February 27, 2017 AGENDA COMMISSIONERS COURT



CALDWELL COUNTY, TEXAS PROCLAMATION IN HONOR OF

Luling Fighting Eagles Boys Cross Country

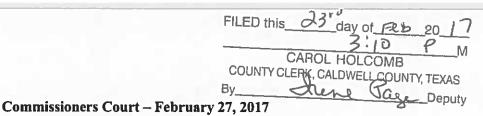
WHEREAS, the achievements of the Luling High School students highlight the commitment, spirit and pride of the Fighting Eagles community and should be recognized; and

WHEREAS; on November 12, 2016, the hard work and dedication to excellence led by Coach Mike Barnett and Assistant Coach Nate Chrastina has earned these student athletes another state Championship title; and

WHEREAS; the 2016-17 Boys Cross Country Team included Buster Roberts, Peyton Roberts, Isaac Castillo, Leonardo Reyna, Anthunie Gonzales, and Raphael Deases; and

WHEREAS; this is the seventh consecutive State Championship for the Boys Cross Country Team, thereby breaking the state record;

NOW THEREFORE BE IT PROCLAIMED That the Caldwell County Commissioners Court has adopted this resolution this <u>27th day of February</u>, <u>2017</u> and by adoption of this proclamation the Court recognizes and heartily congratulates Luling High School and the 2016 State Championship Cross Country Team for their outstanding accomplishment this year.



NOTICE OF A MEETING OF THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS



Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on the 27th day of February, 2017 at 9:00 A.M. in the 2nd Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:

Call Meeting to Order.

Invocation. Lockhart Ministerial Alliance

Pledge of Allegiance to the Flags.

(<u>Texas Pledge</u>: Honor the Texas Flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible).

Announcements. Items or comments from Court members or staff.

Citizens' Comments. At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person.

CONSENT AGENDA. (The following consent items may be acted upon in one motion).

- 1. Approve payment of County invoices in the amount of \$344,495.24.
- 2. Accept and approve the January 2017 Tax Collection Report submitted by the Caldwell County Appraisal District.

SPECIAL PRESENTATIONS

3. April Craig: Adult Supervision Program

ACTION AGENDA ITEMS

Discussion/Action regarding a Proclamation recognizing the Luling High School Boys Cross Country Team.

Cost: None; Speaker: Commissioner Moses; Backup: 1.

Discussion/Action regarding the burn ban.
 Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: None.

6. Discussion/Action regarding the contract for the electronic postage meter located at the Caldwell County Justice Center.

Cost: TBD; Speaker: Judge Schawe; Backup: 9.

7. Discussion/Action to appoint a committee to bring back recommendations of Economic Development as authorized under Section 381.004 of the Local Government Code.

Cost: TBD; Speaker: Judge Schawe; Backup: None.

8. **Discussion/Action** regarding the appointment of one nominee for the Subdivision Committee by Judge Schawe.

Cost: None; Speaker: Commissioner Theriot; Backup: None.

9. **Discussion/Action** to authorize Commissioner Theriot to negotiate terms of a Memorandum of Understanding (MOU) with Texas State Tubes and Don's Fish Camp to facilitate the provision of rules and security associated with their operations on the San Marcos River.

Cost: None; Speaker: Commissioner Theriot; Backup: None.

10. Discussion/Action to adopt a resolution in support of amendments to Subchapter D of the Texas Property Code to provide additional rules and protections related to Executory Contracts for Conveyance (Contracts for Deed) land transactions.

Cost: None; Speaker: Commissioner Theriot; Backup: 2.

11. **Discussion/Action** to authorize Judge Schawe and Commissioner Theriot to negotiate an agreement with Flint Hills Resources for the work on the SH 21 / CR 176 intersection funded by Flint Hills Resources.

Speaker: Commissioner Theriot; Cost: None; Backup: None.

12. Discussion/Action to create a committee to begin drafting a list of terms for a host agreement to present to legal counsel and Commissioners Court.

Cost: None; Speaker: Commissioner Haden; Backup: None.

13. **Discussion/Action** to appoint a Commissioner to begin discussing terms of negotiation on behalf of the committee with Green Group for a host agreement.

Cost: TBD; Speaker: Commissioner Haden; Backup: None.

14. Discussion/Action to adopt a resolution of the Caldwell County Commissioners Court to recommend support of TxDot's efforts in recommending projects to construct a Super 2 Section from Hwy. 71 in Bastrop to SH 80 in San Marcos under Category 4 3C for inclusion in the 2018 Unified Transportation Program (UTP).

Cost: TBD; Speaker: Commissioner Haden; Backup: 2.

- 15. Discussion/Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Ethan's Way located on Borchert Loop (CR 108).

 Cost: None; Speaker: Commissioner Haden / Kasi Miles; Backup: 21.
- 16. Discussion/Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Re-subdivision of Lot 3, 4 & 5 of Oak Acres Subdivision located on Old Kelly Road (CR 186).

Cost: None; Speaker: Commissioner Haden / Kasi Miles; Backup: 27.

17. **Discussion/Action** concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Re-subdivision of Lot 3 in Dove Hill located on Dove Hill Drive (CR 61).

Cost: None; Speaker: Commissioner Theriot / Kasi Miles; Backup: 14.

18. <u>Executive Session</u> pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071 (Consultation with Attorney): Consultation with legal counsel concerning status of the contested case hearing regarding 130 Environmental Park, SOAH Docket No. 582-15-2082; TCEQ Docket No.2015-0069-MSW. Possible action may follow in open court. Cost: None; Speaker: Commissioner Haden; Backup: None.

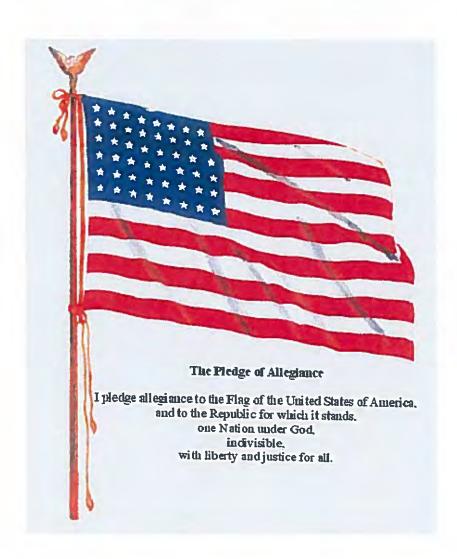
Adjournment.

As authorized by Chapter 551 of the Texas Government Code, the Commissioners Court of Caldwell County, Texas reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above The Court may adjourn for matters that may relate to Texas Government Code Section 551.071(1) (Consultation with Attorney about pending or contemplated litigation or settlement offers); Texas Government Code Section 551.071(2) (Consultation with Attorney when the Attorney's obligations under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas conflicts with Chapter 551 of the Texas Government Code); Texas Government Code Section 551.072 (Deliberations about Real Property); Texas Government Code Section 551.073 (Deliberations about Gifts and Donations); Texas Government Code Section 551.074 (Personnel Matters); Texas Government Code Section 551.074 (Deliberations about Security Devices); and Texas Government Code Section 551.087 (Economic Development Negotiations). In the event that the Court adjourns into Executive Session, the Court will announce under what section of the Texas Government Code the Commissioners Court is using as its authority to enter into an Executive Session. The meeting facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County Judge's office at 512-398-1808 for further information.

www.co.caldwell.tx.us

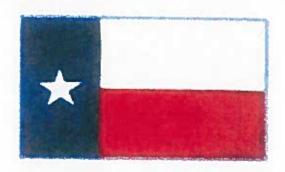
Invocation – Lockhart Ministry Alliance

Pledge of Allegiance to the Flag.



(Texas Pledge: Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible).

Pledge to the Texas Flag



Honor the Texas
Flag; I pledge
allegiance to thee,
Texas, one state
under God, one and
indivisible

Announcements:

Items or comments from Court Members or Staff

Citizens' Comments:

At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comment will continue as the last agenda item of the day).

Consent Agenda. The following consent items may be acted upon in one motion.

1. Approve payment of County invoices in the amount of \$344,495.24.



Caldwell County, TX

Expense Approval Register

Packet: APPKT01707 - 2/27/17 A/P RUN

| SOUL COOL | | | | | |
|---------------------------|----------------|------------|---------------------------------|-------------------------------|----------|
| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
| Fund: 001 - GENERAL FUND | | | | | |
| TEXAS AGRICULTURAL FINA | 12017 | 02/06/2017 | REPORTING PERIOD: JANUA | 001-2865 | 310.00 |
| | | | | _ | 310.00 |
| Department : 2150 - COU | INTY CLERK | | | | |
| TEXAS DEPT.OF STATE HEALT | 2002416 | 02/01/2017 | REMOTE BIRTH ACCESS FOR | 001-2150-3145 | 38.43 |
| AMERICAN STAMP & MARKI | 1693400 | 02/09/2017 | ACCT # 1397741 SEAL IMPR | 001-2150-3110 | 59.42 |
| | | | Departmen | t 2150 - COUNTY CLERK Total: | 97.85 |
| Department : 3200 - DIST | RICT ATTORNEY | | | | |
| PRINTING SOLUTIONS | 19369 | 01/23/2017 | BUSINESS CARDS - FRED WE | 001-3200-3110 | 44.00 |
| WEST GROUP PAYMENT CEN | 835508746 | 02/01/2017 | ACCT # 1004742988 CHARGE | 001-3200-4315 | 190.00 |
| WEST GROUP PAYMENT CEN | 835561730 | 02/01/2017 | ACCT # 1000732986 | 001-3200-4315 | 290.00 |
| AISHA WHITE-THOMPSON, C | 14-658 | 02/07/2017 | TX V. SANTANA GONZALES / | 001-3200-4130 | 127.00 |
| | | | Department 32 | 00 - DISTRICT ATTORNEY Total: | 651.00 |
| Department: 3230 - DIST | TRICT JUDGE | | | | |
| BARBARA MOLINA | 12-077 | 01/17/2017 | CAUSE # 12-077 TYLER MATT | 001-3230-4160 | 500.00 |
| SALVADOR GARCIA | 16-150 | 01/17/2017 | CAUSE # 16-150 CHERI CALD | 001-3230-4080 | 5.00 |
| SALVADOR GARCIA | 16-150 | 01/17/2017 | CAUSE # 16-150 CHERI CALD | 001-3230-4160 | 550.00 |
| SALVADOR GARCIA | 15-044 | 01/19/2017 | CAUSE # 15-044 TYRIEK SHA | 001-3230-4160 | 500.00 |
| ROLAND J. GARCIA | 15-185 | 01/20/2017 | CAUSE # 15-185 ROY FLORES | 001-3230-4080 | 10.00 |
| ROLAND J. GARCIA | 15-185 | 01/20/2017 | CAUSE # 15-185 ROY FLORES | 001-3230-4160 | 500.00 |
| SALVADOR GARCIA | 15-018 | 01/24/2017 | CAUSE # 15-018; 16-240 MA | 001-3230-4080 | 10.00 |
| SALVADOR GARCIA | 15-018 | 01/24/2017 | CAUSE # 15-018, 16-240 MA | 001-3230-4160 | 1,000.00 |
| SALVADOR GARCIA | 16-105 | 01/24/2017 | CAUSE # 16-105 ARMANDO | 001-3230-4080 | 5.00 |
| SALVADOR GARCIA | 16-105 | 01/24/2017 | CAUSE # 16-105 ARMANDO | 001-3230-4160 | 500.00 |
| GEORGE V. C. PARKER | 16-248 | 01/25/2017 | CAUSE # 16-248 CHRISTOPH | 001-3230-4150 | 1,490.00 |
| DARLON JAMES SOJAK | 16-255 | 01/27/2017 | CAUSE # 16-255 JADIE BRO | 001-3230-4160 | 380.00 |
| JOHN S BUTLER | 12-058 | 01/30/2017 | CAUSE # 12-058 GAYLAND M | 001-3230-4160 | 650.00 |
| DARLON JAMES SOJAK | 14-050 | 01/30/2017 | CAUSE # 14-050 KENNETH | 001-3230-4160 | 270.00 |
| KIMBEL L. BROWN | 16-165 | 01/30/2017 | CAUSE # 16-165 MIGUEL ME | 001-3230-4160 | 650.00 |
| SALVADOR GARCIA | 16-205 | 01/30/2017 | CAUSE # 16-205 ALANA GAR | 001-3230-4160 | 300.00 |
| JOHN S BUTLER | 16-211 | 01/30/2017 | CAUSE # 16-211 & 16-232 RI | 001-3230-4160 | 750.00 |
| RAPHAEL HERNANDEZ | 16-186 | 01/31/2017 | CAUSE # 16-186 TYNDOLL B | 001-3230-4080 | 5.00 |
| RAPHAEL HERNANDEZ | 16-186 | 01/31/2017 | CAUSE # 16-186 TYNDOLL B | 001-3230-4160 | 600.00 |
| MARIA CELESTE COSTLEY | 3356 | 01/31/2017 | CAUSE # 16-160 RENE PACH | 001-3230-4011 | 184.24 |
| COMAL COUNTY TREASURER | 12142016 | 12/14/2016 | 12 % SHARE DCA BUDGET O | 001-3230-4020 | 3,700.74 |
| MARY SCOPAS | 2016 | 02/16/2017 | REIMBURSEMENT FOR MILE | 001-3230-4030 | 300.00 |
| BOVIK & MEREDITH P.C. | 2015-073 | 02/02/2017 | CAUSE # 2015-073 TYLERH. T | 001-3230-4160 | 200.00 |
| MARIA CELESTE COSTLEY | 3360 | 02/02/2017 | CAUSE # 17-FL-008 R. GON | 001-3230-4011 | 184.24 |
| PHIL TURNER LAW PC | 09-101 | 02/07/2017 | CAUSE # 09-101 CHRISTINE | 001-3230-4160 | 400.00 |
| DARLON JAMES SOJAK | 16-164 | 02/07/2017 | CAUSE # 16-164 ROBERT D. T | 001-3230-4080 | 74.00 |
| DARLON JAMES SOJAK | 16-164 | 02/07/2017 | CAUSE # 16-164 ROBERT D. T | 001-3230-4160 | 2,000.00 |
| JOSHUA ALAN ERWIN | 2016-115 | 02/07/2017 | CAUSE # 2016-115 PAULA C | 001-3230-4080 | 17.00 |
| JOSHUA ALAN ERWIN | 2016-115 | 02/07/2017 | CAUSE # 2016-115 PAULA C | 001-3230-4160 | 1,400.00 |
| TIFFANY E.CROUCH BARTLET | 05-FL-081 5 | 02/09/2017 | CAUSE # 05-FL-081 C.S. | 001-3230-4160 | 686.00 |
| MIGUEL CASTILLO | 15 FL 158 7 | 02/09/2017 | CAUSE # 15-FL-158 K.B. | 001-3230-4160 | 217.00 |
| LARRY O. RASCO | 15-FL-274 | 02/09/2017 | CAUSE # 15-FL-274 J.O & L. | 001-3230-4160 | 455.00 |
| JANA G. WILLIAMS | 15 FL 313 14 | 02/09/2017 | CAUSE # 15-FL-313 K.B.C./K. | 001-3230-4160 | 154.00 |
| TAHLIA T. STEWART | 15-FL-320 1 | 02/09/2017 | CAUSE # 15-FL-320 E.C. & P. | 001-3230-4160 | 637.00 |
| STEPHEN LEVAY | 15-FL-320 1 | 02/09/2017 | CAUSE # 15-FL-320 E.C. / P.P | 001-3230-4160 | 987.00 |
| MIGUEL CASTILLO | 15-FL-320 7 | 02/09/2017 | CAUSE # 15-FL-320 E.C. / P. | 001-3230-4160 | 602.00 |
| JANA G. WILLIAMS | 15-FL-373 1 | 02/09/2017 | CAUSE # 15-FL-373 M.B. / S. | 001-3230-4160 | 91.00 |
| MIGUEL CASTILLO | 15-FL-392A 1 | 02/09/2017 | CAUSE # 15-FL-392A C.F. | 001-3230-4160 | 917.00 |
| DAN MCCORMACK | 15-FL-392A | 02/09/2017 | CAUSE # 15-FL-392A C.C.C.F. | 001-3230-4160 | 805.00 |

| Expense Approval Register | | | | Packet: APPKT01707 - 2/2 | 7/17 A/P RIIN |
|---|-----------------------------|--------------------------|--------------------------------------|---------------------------------|---------------------|
| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
| BOVIK & MEREDITH P.C. | 15-FL-436 1 | 02/09/2017 | CAUSE # 15-FL-436 J.S.M. | 001-3230-4160 | 273.00 |
| MIGUEL CASTILLO | 15-FL-537 6 | 02/09/2017 | CAUSE # 15-FL-537 B.V. / A. | 001-3230-4160 | 182.00 |
| ADAM D. ROWINS | 15-FL-540 4 | 02/09/2017 | CAUSE # 15-FL-540 K.S. | 001-3230-4160 | 112.00 |
| BOVIK & MEREDITH P.C. | 15-FL-542 2 | 02/09/2017 | CAUSE # 15-FL-542 G.A./M. | 001-3230-4160 | 122.50 |
| JANA G. WILLIAMS | 16-FL-005 5 | 02/09/2017 | CAUSE # 16-FL-005 S.G. | 001-3230-4160 | 35.00 |
| JANA G. WILLIAMS | 16-FL-344 2 | 02/09/2017 | CAUSE # 16-FL-344 C.D. / G. | 001-3230-4160 | 147.00 |
| BOVIK & MEREDITH P.C. | 16-FL-363 | 02/09/2017 | CAUSE # 16-FL-363 H.S.A. | 001-3230-4160 | 192.50 |
| BOVIK & MEREDITH P.C. | 16-FL-365 | 02/09/2017 | CAUSE # 16-FL-365 Z.W. | 001-3230-4160 | 854.00 |
| JANA G. WILLIAMS | 16-FL-402 2 | 02/09/2017 | CAUSE # 16-FL-402 B.B.K. / | 001-3230-4160 | 126.00 |
| ADAM D. ROWINS | 16-FL-445 2 | 02/09/2017 | CAUSE # 16-FL-445 J.L. / R.L. | 001-3230-4160 | 161.00 |
| JANA G. WILLIAMS | 16-FL-484 | 02/09/2017 | CAUSE # 16-FL-484 X.C. / R. | 001-3230-4160 | 560.00 |
| THE LAW OFFICES OF CARRIE | 17-FL-025 | 02/09/2017 | CAUSE # 17-FL-025 T.Z. & V. | 001-3230-4160 | 315.00 |
| ADAM D. ROWINS | 17-FL-036 | 02/09/2017 | CAUSE # 17-FL-036 S.R. / E. | 001-3230-4160 | 322.00 |
| ROBIN BRAME | 2092017 | 02/09/2017 | FEBRUARY 9 2017 COURTHO | 001-3230-4030 | 390.66 |
| DEWITT POTH & SON | 495843-0 | 02/09/2017 | CUST # 12430 SPOTPAPER | 001-3230-3110 | 109.93 26.588.81 |
| | | | Department | t 3230 - DISTRICT JUDGE Total: | 40,588.81 |
| Department : 3240 - COU | | | | | |
| TEXAS ASSOCIATION OF CCL | 1112017 | 01/11/2017 | MEMBERSHIP DUES 9/1/15 - | 001-3240-4850 | 35.00 |
| COLIN WISE | 2601-17CC | 02/10/2017 | CAUSE # 2601-17CC L.B.B. | 001-3240-4180 | 200.00 |
| CLIFFORD W. MCCORMACK | 2607-17CC | 02/10/2017 | CAUSE # 2607-17CC D.D.E. | 001-3240-4180 | 225.00 |
| COLIN WISE | 2615-17CC | 02/08/2017 | CAUSE # 2615-17CC A.H.S. | 001-3240-4180 | 150.00 |
| | | | Department 324 | 10 - COUNTY COURT LAW Total: | 610.00 |
| * | TICE OF THE PEACE - PRCT. 3 | | | | |
| TEXAS JUSTICE COURT JUDG | 12887 | 01/02/2017 | MEMBERSHIP DUES FOR 201 | 001-3253-4810 | 75.00 |
| | | | Department 3253 - JUSTIC | E OF THE PEACE - PRCT. 3 Total: | 75.00 |
| Department: 4300 - COU | NTY SHERIFF | | | | |
| LOCKHART POST REGISTER | 00081248 | 01/12/2017 | 1/12 & 19/17 FOUND | 001-4300-3130 | 17.68 |
| OFFICE DEPOT | 896217185001 | 01/19/2017 | ACCT # 43682634 PAPER 30 | 001-4300-3130 | 8.08 |
| OFFICE DEPOT | 898326418001 | 01/26/2017 | ACCT # 43682634 PAPER, 30 | 001-4300-3130 | -8.08 |
| LIVENGOOD FEED STORE | LOINV000137970 | 01/28/2017 | CUST # 1C250 HAY COASTAL | 001-4300-3130 | 135.40 |
| LIVENGOOD FEED STORE | 000136440 | 01/03/2017 | ACCT # 1C250 HAY COASTAL | 001-4300-3130 | 107.40 |
| PITNEY BOWES GLOBAL FINA | 3302747722 | 01/30/2017 | ACCT # 0016516092 BILLIN | 001-4300-4610 | 99.73 |
| QUILL CORPORATION | 3963446 | 01/30/2017 | ACCT # C3400806 | 001-4300-3130 | 59.98 |
| LIVENGOOD FEED STORE PRINTING SOLUTIONS | LOINV000133663 | 11/18/2016 | CUST # 1C250 HAY COASTAL | 001-4300-3130 | 107.40 |
| GONZALES INQUIRER | 19204 131275 | 12/01/2016 12/02/2016 | GROUND SHIPMENT TO PAU ALL POSITIONS | 001-4300-3130 001-4300-3130 | 26.28 68.40 |
| THE PRODUCTIVITY CENTER | CCSD011123016 | 12/30/2016 | # 2015-E-2 RENEWAL FOR F | 001-4300-3130 | 1,955.00 |
| CHISHOLM TRAIL VETERINAR | 141345 | 02/02/2017 | CLIENT ID: 4988 TOSCA CAN | 001-4300-3130 | 65.99 |
| GEORGE CAMERON | 148126 | 02/02/2017 | 1 - DONKEY REMOVAL | 001-4300-3130 | 25.00 |
| OFFICE DEPOT | 899909243001 | 02/02/2017 | ACCT # 43682634 MAT, CHA | 001-4300-3130 | 57.26 |
| OFFICE DEPOT | 899913275001 | 02/02/2017 | ACCT # 43682634 DVD-R, SP | 001-4300-3130 | 73.94 |
| OFFICE DEPOT | 899913372001 | 02/02/2017 | ACCT # 43682634 100PK CD | 001-4300-3130 | 54.96 |
| OFFICE DEPOT | 899913373001 | 02/02/2017 | ACCT # 43682634 DESKPAD, | 001-4300-3130 | 7.20 |
| LARRY D. RIVERA | EMT-16267 | 02/03/2017 | 2.00 FT X 3.00 FT DIGITAL PR | 001-4300-3130 | 47.04 |
| | | | Department | 4300 - COUNTY SHERIFF Total: | 2,908.66 |
| Department: 4310 - COL | INTY JAIL | | | | |
| OFFICE DEPOT | 894879177001 | 01/16/2017 | ACCT # 43682634 INK, HP, 9 | 001-4310-3130 | 54.99 |
| OFFICE DEPOT | 898513717001 | 01/26/2017 | ACCT # 43682634 IOGEAR S | 001-4310-3130 | 26.37 |
| OFFICE DEPOT | 898513549001 | 01/27/2017 | ACCT # 43682634 SANDISK S | 001-4310-3130 | 181.97 |
| OFFICE DEPOT | 898513718001 | 01/27/2017 | ACCT # 43682634 STAPLES, | 001-4310-3130 | 5.99 |
| QUILL CORPORATION | 3963446 | 01/30/2017 | ACCT # C3400806 | 001-4310-3130 | 119.96 |
| GRAINGER | 9344398228 | 01/30/2017 | ACCT # 841505548 FLUORES | 001-4310-4510 | 550.84 |
| GRAINGER | 94345331442 | 01/30/2017 | ACCT # 841505548 INCAND | 001-4310-4510 | 148.80 |
| MARK'S PLUMBING PARTS | INV001585436 | 01/30/2017 | CUST ID: 278898 SLOAN CON | 001-4310-4510 | 115.79 |
| FLOWERS BAKING CO. OF SA | 1335003838 | 01/31/2017 | CUST # 0040078309 MIC 20 | 001-4310-3100 | 213.66 |
| SYSCO CENTRAL TEXAS, INC | 113193041 | 02/01/2017 | CUST # 043430 DAIRY / MEA | 001-4310-3100 | 1,574.83 |
| FERRIS JOSEPH PRODUCE, IN | 97584 | 02/01/2017 | ICEBERG 24 CT | 001-4310-3100 | 49.50 |
| FARMER BROTHERS. CO. | 64893940 SO | 02/02/2017 | ACCT # 6302473 CAINS SUN | 001-4310-3100 | 467.20 |
| FERRIS JOSEPH PRODUCE, IN | 97593 | 02/02/2017 | BANANAS EA | 001-4310-3100 | 54.80 |
| | | | | | |

2/22/2017 11:36:28 AM Page 2 of 7

| Expense Approval Register | | | | Packet: APPKT01707 - 2/2 | 7/17 A/P RUN |
|---|---------------------|--------------------------|--|--------------------------------|--------------|
| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
| PFG-TEMPLE | 8671398 | 02/03/2017 | CUST # 435577 DRY GROCE | 001-4310-3100 | 1,043.63 |
| SYSCO CENTRAL TEXAS, INC | 113200358 | 02/03/2017 | CUST # 043430 DAIRY / MEA | 001-4310-3100 | 1,666.31 |
| UNIFIRST CORPORATION | 822 1928012 | 02/03/2017 | CUST # 222727 RTE # F6140 | 001-4310-3130 | 88.00 |
| FERRIS JOSEPH PRODUCE, IN | 97598 | 02/03/2017 | ICEBERG 24 CT | 001-4310-3100 | 202.20 |
| FERRIS JOSEPH PRODUCE, IN | 97646 | 02/04/2017 | 138 CT ORANGE CALIF NAVE | 001-4310-3100 | 133.50 |
| PFG-TEMPLE | 8673188 | 02/06/2017 | CUST # 435577 DRY GROCER | 001-4310-3100 | 947.43 |
| FERRIS JOSEPH PRODUCE, IN | 97650 | 02/06/2017 | BANANAS EA | 001-4310-3100 | 109.06 |
| | | 02/00/202/ | | ent 4310 - COUNTY JAIL Total: | 7,754.83 |
| Danaster 1 . 4224 . CON | CT40155 0074 | | | and the desired sale leading | 1,154105 |
| Department: 4321 - CON VICTOR S. TERRELL | | 00/07/2047 | | | |
| VICTOR 3. TERRELL | 2072017 | 02/07/2017 | REIMBURSEMENT FOR O'REI | 001-4321-4510 | 121.49 |
| | | | Department 432 | 21 - CONSTABLES - PCT 1 Total: | 121.49 |
| Department: 4322 - CON | ISTABLES - PCT 2 | | | | |
| THOMAS WILL | 21617 | 02/16/2017 | MILEAGE REIMBURSEMENT | 001-4322-4260 | 32.10 |
| | | | Department 43: | 22 - CONSTABLES - PCT 2 Total: | 32.10 |
| Department : 4325 - HIGI | HWAY PATROL | | | | |
| APPLIED CONCEPTS, INC. | 301725 | 02/01/2017 | FEBRUARY 2017 BILLING | 001-4325-4610 | 287.50 |
| PRINTING SOLUTIONS | 19438 | 02/14/2017 | HWY PATROL | 001-4325-3110 | 374.68 |
| | | ,, | | 325 - HIGHWAY PATROL Total: | 662.18 |
| Department : 6510 - NON | I. DEDA DINACNITA I | | | | 555.55 |
| GOVDEALS, INC. | 1151-012017 | 01/12/2017 | ************************************** | 004 (540 4050 | 22.25 |
| MAILFINANCE | N6346870 | 01/12/2017 | ACCT # 1151 FEES & CREDIT | 001-6510-4850 | 23.25 |
| LULING LIONS CLUB | 2017 | 01/13/2017 | CUST# 01054254 COVERAG | 001-6510-4610 | 340.68 |
| CONVERGEONE, INC | IDIR100199 | 01/18/2017 | 2017 FLAG RENTAL PROGRA | 001-6510-3200 | 50.00 |
| CHARTER COMMUNICATION | 12817 | 01/19/2017 01/28/2017 | CUSTOMER ID: CALCOU0002 | 001-6510-4420 | 487.02 |
| CHARTER COMMUNICATION | 12817 | 01/28/2017 | ACCT# 8260 16 300 0000428 | 001-6510-4420 | 4,164.63 |
| SWAGIT PRODUCTIONS, LLC | 8424 | | ACCT# 8260 16 300 0000428 | 001-6510-4425 | 7,759.72 |
| CENTRAL TEXAS REFUSE, INC | 1221286 | 01/31/2017 02/01/2017 | ACCT # 2K130701CC SERVIC | 001-6510-4110 | 575.00 |
| TEXAS ASSOCIATION OF COU | NRDD-0002266-LE | 02/03/2017 | ACCT # 24543016 BILLING P | 001-6510-4610 | 75.76 |
| AT&T | 20517 | | CLAIM # LE20160565-1 COO | 001-6510-4845 | 60.00 |
| PITNEY BOWES INC | 1003200867 | 02/05/2017 | ACCT # 512 A13-0189 725 3 | 001-6510-4425 | 3,341.06 |
| ALLISON, BASS & MAGEE, LL | 1949 | 02/06/2017 | ACCT # 0017402255 CONNE | 001-6510-3110 | 65.99 |
| ALLISON, BASS & MAGEE, LL | 1950 | 02/08/2017 | PUBLIC INFORMATION ACT R | 001-6510-4110 | 1,027.32 |
| CENTRAL TEXAS AUTOPSY, P | 11556 | 02/08/2017 | 130 ENVIRONMENTAL PARK | 001-6510-4110 | 29,969.40 |
| RICOH USA, INC. | | 02/09/2017 | CTA 660-16: EDDIE J. SIMMO | 001-6510-4123 | 2,100.00 |
| NICON USA, INC. | 98314141 | 02/09/2017 | ACCT#505575-1010175A16 | 001-6510-4610 | 1,741.63 |
| | | | Department 6510 |) - NON-DEPARTMENTAL Total: | 51,781.46 |
| Department: 6520 - BUI | LDING MAINTENANCE | | | | |
| CINTAS CORPORATION #86 | 086482677 | 01/25/2017 | CONTRACT # 01681 ACCT # 0 | 001-6520-3140 | 87.54 |
| ANGEL PEST CONTROL | 31843 | 01/03/2017 | ACCT# 5129 COURTHOUSE P | 001-6520-5120 | 193.00 |
| ANGEL PEST CONTROL | 29808 | 12/19/2016 | ACCT # 5129 510 E PIERCE L | 001-6520-3510 | 90.00 |
| CINTAS CORPORATION #86 | 086486127 | 02/01/2017 | CONTRACT # 01681 ACCT # 0 | 001-6520-3140 | 87.54 |
| LOCKHART - TRUE VALUE | 16154 /1 | 02/01/2017 | CUST # 11239 3" ALU FLEXIB | 001-6520-3620 | 12.28 |
| THYSSENKRUPP ELEVATOR | 3003030991 | 02/01/2017 | CUST # 63166 SERVICE DATE | 001-6520-5120 | 867.75 |
| UNIFIRST CORPORATION | 822 1927479 | 02/01/2017 | CUST # 222727 RTE # G4200 | 001-6520-3500 | 39.26 |
| LOCKHART - TRUE VALUE | 16328 /1 | 02/10/2017 | CUST # 11239 READY MIX C | 001-6520-3550 | 44.19 |
| LOCKHART - TRUE VALUE | 16330 /1 | 02/10/2017 | CUST # 11239 12 PK #0000 S | 001-6520-4510 | 12.07 |
| LOCKHART - TRUE VALUE | 16340 /1 | 02/10/2017 | CUST # 11239 MM 12" CHR | 001-6520-5120 | 37.42 |
| UNIFIRST CORPORATION | 822 1930278 | 02/10/2017 | CUST # 222727 RTE # F6110 | 001-6520-5120 | 190.26 |
| LOCKHART - TRUE VALUE | 16361 /1 | 02/13/2017 | CUST # 11239 12 OZ BANNR | 001-6520-4510 | 15.17 |
| DANIELLE M. PETROSKY | 21317 | 02/13/2017 | EXPENSE REPORT FOR 1/31 - | 001-6520-4260 | 72.48 |
| SMITH SUPPLY CO LOCKHA | 722124 | 02/13/2017 | BRASS NIPPLE | 001-6520-3540 | 59.30 |
| UNIFIRST CORPORATION | 822 1930627 | 02/13/2017 | CUST # 222727 RTE # F2900 | 001-6520-3510 | 37.30 |
| LOCKHART - TRUE VALUE | 16392 /1 | 02/14/2017 | CUST # 11239 3/4 CTS X 5 W | 001-6520-3540 | 3.49 |
| SMITH SUPPLY CO LOCKHA | 722163 | 02/14/2017 | SHOAT RINGS NO 2 100/PKG | 001-6520-4510 | 3.50 |
| LOCKHART - TRUE VALUE | 16165 /1 | 02/02/2017 | CUST # 11239 50 CFM ECON | 001-6520-3620 | 14.79 |
| LOCKHART - TRUE VALUE | 16197 /1 | 02/03/2017 | CUST # 11239 2 PK RAT/MQ | 001-6520-3540 | 26.75 |
| UNIFIRST CORPORATION | 822 1928403 | 02/06/2017 | CUST # 222727 RTE # F2900 | 001-6520-3510 | 37.30 |
| LOCKHART - TRUE VALUE | 16249 /1 | 02/07/2017 | CUST # 11239 BRZ TWIN FL | 001-6520-3530 | 13.99 |
| ANGEL PEST CONTROL | 32630 | 02/07/2017 | ACCT # 5129 MONTHLY POW | 001-6520-5120 | 193.00 |
| ANGEL PEST CONTROL | 32698 | 02/07/2017 | ACCT # 10447 COMM PEST | 001-6520-3580 | 62.50 |
| | | | | | |

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| | | | i benedi mi i nivaror - are | .,, 2, A, r Kole |
|---|-------------------|------------|--|--------------------------------------|
| Vendor Name | Payable Number | Post Date | Description (Item) Account Number | Amount |
| SMITH SUPPLY CO LOCKHA | 721487 | 02/07/2017 | EXTINGUISH PLUS 001-6520-3600 | 63.90 |
| CINTAS CORPORATION #86 | 086489560 | 02/08/2017 | CONTRACT # 01681 ACCT # 0 001-6520-3140 | 87.54 |
| LOCKHART - TRUE VALUE | 16283 /1 | 02/08/2017 | CUST # 11239 PB ENTRY LOC 001-6520-3560 | 10.99 |
| LOCKHART - TRUE VALUE | 16300 /1 | 02/08/2017 | CUST # 11239 12 OZ SLV ME 001-6520-3540 | 195.97 |
| LOCKHART - TRUE VALUE | 16309 /1 | 02/09/2017 | CUST # 11239 MP BASIC 3 P 001-6520-3540 | 22.55 |
| SMITH SUPPLY CO LOCKHA | 721647 | 02/09/2017 | RE-BAR 3/8" X 20' (#3) NOGR 001-6520-3550 | 12.48 |
| CENTURY A/C SUPPLY | 8643860 | 02/09/2017 | # 4385 PICK TICKET # 62313 001-6520-5120 | 174.20 |
| | | ,, | Department 6520 - BUILDING MAINTENANCE Total: | 2,768.51 |
| Department: 6550 - ELEC | TIONS | | | · |
| DEWITT POTH & SON | 481894-0 | 10/01/2016 | CUST # 12430 BOX, STOR/FI 001-6550-3110 | 106.29 |
| DEWITT POTH & SON | 482875-0 | 10/01/2016 | CUST # 12430 SYSTEM # 828 001-6550-4610 | 6.87 |
| DEWITT POTH & SON | 484298-0 | 10/03/2016 | CUST # 12430 CARTRIDGE, I 001-6550-3110 | 37.99 |
| CARL R. OHLENDORF INSURA | 15593 | 02/02/2017 | POLICY # 61287183 ACCT # C 001-6550-3110 | 70.00 |
| DEWITT POTH & SON | 495075-0 | 02/03/2017 | CUST # 12430 PRINTING 001-6550-3110 | 144.00 |
| 220000000000000000000000000000000000000 | 1300.0 | 02,03,201, | Department 6550 - ELECTIONS Total: | 365.15 |
| D | *********** | | e a paratitatia a a a a a a a a a a a a a a a a | 303.23 |
| Department : 6560 - CON | | 04/22/2047 | | |
| PRINTING SOLUTIONS | 19370 | 01/23/2017 | DESK PLATES COMMISSIONE 001-6560-3110 | 24.00 |
| PRINTING SOLUTIONS | 19371 | 01/23/2017 | BUSINESS CARDS + HADEN & 001-6560-3110 | 128.00 |
| LOCKHART POST REGISTER | 1242017 CO JUDGE | 01/24/2017 | 1 YR RENEWAL FOR COUNTY 001-6560-3050 | 32.00 |
| COUNTY JUDGES & COMMIS | 2017 | 01/24/2017 | DUES FOR 2017 CALDWELL 001-6560-3050 | 1,500.00 |
| | | | Department 6560 - COMMISSIONERS COURT Total: | 1,684.00 |
| Department: 6640 - COD | E INVESTIGATOR | | | |
| NORTHERN SAFETY & INDUS | 902275287 | 01/27/2017 | CUST # 200027252 SKECHER 001-6640-3140 | 244.68 |
| CENTRAL TEXAS REFUSE, INC | 1225157 | 02/01/2017 | ACCT # 1119389 FM 2720, 0 001-6640-4610 | 491.20 |
| | | | Department 6640 - CODE INVESTIGATOR Total: | 735.88 |
| Department: 7600 - ANI | MAL CONTROL | | | |
| CITY OF LOCKHART | ASL 17-006 | 02/15/2017 | PAYMENT # 66 001-7600-4114 | 965.50 |
| | | | Department 7600 - ANIMAL CONTROL Total: | 965.50 |
| Department: 7620 - COU | INTY WELFARE | | | |
| O'BANNON FUNERAL HOME | 21117 | 02/11/2017 | LAURA PEELMAN DOD: 2/1 001-7620-4320 | 400.00 |
| 352 | | ,, | Department 7620 - COUNTY WELFARE Total: | 400.00 |
| Department: 8700 - COL | INTV AGENT | | | |
| DEWITT POTH & SON | 495598-0 CM | 02/07/2017 | CUST # 12430 CABINET KEY, 001-8700-3110 | -37.99 |
| DEWITT POTH & SON | 495598-0 | 02/07/2017 | | |
| DEWITT POTH & SON | 495599-0 | 02/07/2017 | CUST # 12430 CABINET, KEY, 001-8700-3110 CUST # 12430 SPOTPAPER 001-8700-3110 | 37.99 |
| DEWITT FORT & 30M | 433335-0 | 02/07/2017 | Department 8700 - COUNTY AGENT Total: | 79.50 79.50 |
| | | | · | minutes in the terror and the second |
| | | | Fund 001 - GENERAL FUND Total: | 98,591.92 |
| Fund: 002 - UNIT ROAD FUND | • | | | |
| Department: 1101 - ADN | MINISTRATION | | | |
| HANSON EQUIPMENT | 254676 | 01/18/2017 | STARTER / ZETOR REDUCT D 002-1101-3130 | 561.75 |
| LOCKHART - TRUE VALUE | 15932/1 | 01/19/2017 | CUST # 11239 HD SGL POLE 002-1101-3130 | 47.49 |
| LOCKHART - TRUE VALUE | 16114/1 | 01/30/2017 | CUST # 11239 250' 14/2 BLK 002-1101-3130 | 65.1€ |
| HOFMANN'S SUPPLY | 822796 | 01/31/2017 | CUST # 01734 ACETYLENE S 002-1101-4610 | 103.84 |
| TEXAS COMM.ON ENVIRON | 65775 | 12/23/2016 | TXT2 NUMBER: 65775 002-1101-3130 | 50.00 |
| PETROLEUM TRADERS CORP | 1097875 | 02/02/2017 | ACCT # 990644/1 ULTRA LO 002-1101-3163 | 5,195.68 |
| SAFELANE TRAFFIC SUPPLY | 10913 | 02/03/2017 | 6" X 18" .080 BLANK GREEN 002-1101-3181 | 765.00 |
| LOCKHART - TRUE VALUE | 16186/1 | 02/03/2017 | CUST # 11239 12 PK ZINC SH 002-1101-3130 | 3.99 |
| LOCKHART - TRUE VALUE | 16194/1 | 02/03/2017 | CUST # 11239 SCREWS, NUT 002-1101-3130 | 27.88 |
| PATHMARK TRAFFIC PROD. | 021494 | 02/06/2017 | CUST # 00C1056 1 3/4" X 10 002-1101-3181 | 3,190.00 |
| SOUTHERN TIRE MART, LLC | 63203901 | 02/07/2017 | CUST # 142726 LT265/75R1 002-1101-3190 | 1,033.7€ |
| SCHMIDT FIRE & SAFETY CO. | 015500 | 02/08/2017 | UNIT ROAD DEPT 002-1101-3130 | 806.00 |
| LOCKHART - TRUE VALUE | 16284 /1 | 02/08/2017 | CUST # 11239 ELBOW GALV 002-1101-3130 | 74.9: |
| | | | Department 1101 - ADMINISTRATION Total: | 11,925.48 |
| Department: 1102 - VEH | IICLE MAINTENANCE | | | |
| GLOSSERMAN AUTOMOTIVE | 077634 | 01/12/2017 | CUST # 1010 FLASHER - ELEC 002-1102-3136 | 54.5(|
| GLOSSERMAN AUTOMOTIVE | 077672 | 01/13/2017 | # 1010 CLASS 2 STROBE BEA 002-1102-3136 | 144.00 |
| O'REILLY AUTOMOTIVE, INC. | 0642-130459 | 01/24/2017 | CUST # 188092 HOOD LATC 002-1102-3136 | 40.84 |
| | | | | |

Expense Approval Register

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---------------------------|------------------|------------|----------------------------|--------------------------------|------------|
| O'REILLY AUTOMOTIVE, INC. | 0642-130622 | 01/25/2017 | CUST # 188092 MARKER LIG | 002-1102-3136 | 19.16 |
| O'REILLY AUTOMOTIVE, INC. | 0642-130747 | 01/26/2017 | CUST # 188092 HOOD LATC | 002-1102-3136 | 16.85 |
| O'REILLY AUTOMOTIVE, INC. | 0642-130819 | 01/26/2017 | CUST # 188092 AIR BRK FTG | 002-1102-3136 | 21.93 |
| O'REILLY AUTOMOTIVE, INC. | 0642-130880 | 01/27/2017 | CUST # 188092 AIR BRK FTG | 002-1102-3136 | -21.93 |
| FREIGHTLINER OF AUSTIN | AP331344 | 01/27/2017 | CUST # 1638 LATCH ASSY, | 002-1102-3136 | 60.88 |
| CLOSNER EQUIPMENT CO. I | 0035820 | 01/30/2017 | CUST ID: CALDWELL ROSCO | 002-1102-3136 | 211.13 |
| GLOSSERMAN AUTOMOTIVE | 078189 | 01/30/2017 | ACCT # 1010 C;ASS 2 STROBE | 002-1102-3136 | 144.00 |
| GLOSSERMAN AUTOMOTIVE | 078198 | 01/30/2017 | CUST # 1010 STROPE LIGHT | 002-1102-3136 | 586.00 |
| CLOSNER EQUIPMENT CO. I | CM001197 | 01/30/2017 | CUST ID: CALDWELL SERV - | 002-1102-4510 | -1,080.00 |
| CLOSNER EQUIPMENT CO. I | 0035069 | 12/12/2016 | CUST ID: CALDWELL SERV - | 002-1102-4510 | 2,009.13 |
| CLOSNER EQUIPMENT CO. I | 0035944 | 02/06/2017 | CUST ID: CALDWELL ROSCO, | 002-1102-4510 | 2,308.87 |
| CLOSNER EQUIPMENT CO. I | 0035945 | 02/06/2017 | CUST ID: CALDWELL CM- | 002-1102-4510 | -2,308.87 |
| HOLT TRUCK CENTERS | PIMA0252912 | 02/06/2017 | CUST # 0203700 VALVE AS-A | 002-1102-3136 | 209.17 |
| GLOSSERMAN AUTOMOTIVE | 078499 | 02/08/2017 | CUST # 1010 DIESL EXST FLD | 002-1102-3136 | 175.84 |
| RUSH TRUCK CENTER | 3005410188 | 02/09/2017 | CUST # 121177 CUST UNIT # | 002-1102-4510 | 2,770.65 |
| | | | Department 1102 | VEHICLE MAINTENANCE Total: | 5,362.21 |
| Department: 1103 - FLEI | ET MAINTENANCE | | | | |
| SCHMIDT FIRE & SAFETY CO. | 015488 | 02/03/2017 | FLEET MAINTANCE | 002-1103-3110 | 106.00 |
| INTERSTATE BATTERIES-MET | 320020048 | 02/03/2017 | ACCT # 3810 SC34DU | 002-1103-3135 | 206.37 |
| LOCKHART MOTOR CO., INC. | T41893 | 02/06/2017 | CUST # 3810 SENSOR ASY | 002-1103-3135 | 40.42 |
| | | | Department 110 | 3 - FLEET MAINTENANCE Total: | 352.79 |
| | | | Fun | d 002 - UNIT ROAD FUND Total: | 17,640.48 |
| Fund: 010 - GRANT FUND | | | | | |
| Department: 6600 - ENG | i. & SUBDIVISION | | | | |
| ERGON ASPHALT AND EMUL | 9401585133 | 01/31/2017 | PROJECT DESCRIPTION: 2016 | 010-6600-5142 | 5,343.44 |
| ERGON ASPHALT AND EMUL | 9401585705 | 02/01/2017 | PROJECT DESCRIPTION: 2016 | 010-6600-5142 | 5,225.12 |
| | | | Department 66 | 00 - ENG. & SUBDIVISION Total: | 10,568.56 |
| Department: 7700 - SH1 | 30 | | | | |
| SB CONTRACTORS, LLC | 2102017 | 02/10/2017 | JONES & CARTER JOB # 1294 | 010-7700-4070 | 165,033.80 |
| JONES & CARTER, INC. | 2142017 | 02/14/2017 | JOB # 12942-001-00 DOS: 9/ | 010-7700-4070 | 52,660.48 |
| JOHES & CANTER, INC. | 2142017 | 02/14/201/ | | | |
| | | | Ь | epartment 7700 - SH130 Total: | 217,694.28 |
| | | | | Fund 010 - GRANT FUND Total: | 228,262.84 |
| | | | | Grand Total: | 344,495.24 |

Fund Summary

| Fund | | | Expense Amount |
|----------------------|----|--------------|----------------|
| 001 - GENERAL FUND | | | 98,591.92 |
| 002 - UNIT ROAD FUND | 28 | | 17,640.48 |
| 010 - GRANT FUND | | | 228,262.84 |
| | | Grand Total: | 344,495,24 |

| Account Summary | | | | |
|-----------------|-----------------------------|----------------|--|--|
| Account Number | Account Name | Expense Amount | | |
| 001-2150-3110 | OFFICE SUPPLIES | 59.42 | | |
| 001-2150-3145 | Remote Site Trans Fees | 38.43 | | |
| 001-2865 | DUE TO STATE - OTHER | 310.00 | | |
| 001-3200-3110 | OFFICE SUPPLIES | 44.00 | | |
| 001-3200-4130 | TRIAL EXPENSE | 127.00 | | |
| 001-3200-4315 | PUBLICATIONS | 480.00 | | |
| 001-3230-3110 | OFFICE SUPPLIES | 109.93 | | |
| 001-3230-4011 | ADMINISTRATIVE EXPEN | 368.48 | | |
| 001-3230-4020 | VISITING JUDGES | 3,700.74 | | |
| 001-3230-4030 | VISITING COURT REPOR | 690.66 | | |
| 001-3230-4080 | ADULT - ATTY LITIGATIO | 126.00 | | |
| 001-3230-4150 | ADULT - EXPERT WITNES | 1,490.00 | | |
| 001-3230-4160 | ADULT - INDIGENT ATTO | 20,103.00 | | |
| 001-3240-4180 | JUVENILE - INDIGENT AT | 575.00 | | |
| 001-3240-4850 | MISCELLANEOUS | 35.00 | | |
| 001-3253-4810 | TRAINING | 75.00 | | |
| 001-4300-3130 | OPERATING SUPPLIES | 853.93 | | |
| 001-4300-4610 | RENTALS | 99.73 | | |
| 001-4300-4810 | TRAINING | 1,955.00 | | |
| 001-4310-3100 | FOOD SUPPLIES | 6,462.12 | | |
| 001-4310-3130 | OPERATING SUPPLIES | 477.28 | | |
| 001-4310-4510 | REPAIRS & MAINTENAN | 815.43 | | |
| 001-4321-4510 | REPAIRS & MAINTENAN | 121.49 | | |
| 001-4322-4260 | TRANSPORTATION | 32.10 | | |
| 001-4325-3110 | OFFICE SUPPLIES | 374.68 | | |
| 001-4325-4610 | RENTALS | 287.50 | | |
| 001-6510-3110 | OFFICE SUPPLIES | 65,99 | | |
| 001-6510-3200 | DONATIONS | 50.00 | | |
| 001-6510-4110 | PROFESSIONAL SERVICE | 31,571.72 | | |
| 001-6510-4123 | AUTOPSY | 2,100.00 | | |
| 001-6510-4420 | Telephone | 4,651.65 | | |
| 001-6510-4425 | FAX & INTERNET | 11,100.78 | | |
| 001-6510-4610 | RENTALS | 2,158.07 | | |
| 001-6510-4845 | INSURANCE | 60.00 | | |
| 001-6510-4850 | MISCELLANEOUS | 23.25 | | |
| 001-6520-3140 | UNIFORMS | 262.62 | | |
| 001-6520-3500 | JP3 SIMON BUILDING-M | 39.26 | | |
| 001-6520-3510 | LULING ANNEX | 164.60 | | |
| 001-6520-3530 | MARKET ST. ANNEX-LOC | 13.99 | | |
| 001-6520-3540 | L-W-SCOTT ANNEX-LOCK | 308.06 | | |
| 001-6520-3550 | JUDICIAL CENTER-LOCK | 56.67 | | |
| 001-6520-3560 | JP1/DRC BUILDING-LOC | 10.99 | | |
| 001-6520-3580 | JUVENILE DETENTION CT | 62.50 | | |
| 001-6520-3600 | BUILDING MAINTENANC | 63.90 | | |
| 001-6520-3620 | UNIT ROAD/911 OFFICE | 27.07 | | |
| 001-6520-4260 | TRANSPORTATION | 72.48 | | |
| 001-6520-4510 | REPAIRS & MAINTENAN | 30.74 | | |
| 001-6520-5120 | CALDWELL CO. COURTH | 1,655.63 | | |
| 001-6550-3110 | OFFICE SUPPLIES | 358,28 | | |
| 001-6550-4610 | RENTALS | 6.87 | | |
| 001-6560-3050 | DUES & SUBSCRIPTIONS | 1,532.00 | | |
| 001-6560-3110 | OFFICE SUPPLIES | 152.00 | | |
| | | | | |

Account Summary

| Account Number | Account Name | Expense Amount |
|----------------|--------------------------------|----------------|
| 001-6640-3140 | UNIFORMS | 244.68 |
| 001-6640-4610 | RENTALS | 491.20 |
| 001-7600-4114 | ANIMAL CONTROL EXPE | 965.50 |
| 001-7620-4320 | INDIGENT FUNERAL | 400.00 |
| 001-8700-3110 | OFFICE SUPPLIES | 79.50 |
| 002-1101-3130 | OPERATING SUPPLIES | 1,637.20 |
| 002-1101-3163 | FUEL | 5,195.68 |
| 002-1101-3181 | SIGNS | 3,955.00 |
| 002-1101-3190 | TIRES | 1,033.76 |
| 002-1101-4610 | RENTALS | 103.84 |
| 002-1102-3136 | SUPPLIES & SMALL TOO | 1,662.43 |
| 002-1102-4510 | REPAIRS & MAINTENAN | 3,699.78 |
| 002-1103-3110 | OFFICE SUPPLIES | 106.00 |
| 002-1103-3135 | OPERATING SUPPLIES | 246.79 |
| 010-6600-5142 | MATERIALS-CR 169 ST J | 10,568.56 |
| 010-7700-4070 | SH130 Project Fees | 217,694.28 |
| | Grand Total: | 344,495.24 |

Project Account Summary

| Project Account Key | |
|---------------------|--|
| **None** | |

Expense Amount

344,495.24 **Grand Total:** 344,495.24



Vandar Number

Vendor Number

Check

Vendor Number

Vendor Number

31843

ANGPES

Payment Type

14 658

Payable Number

AISWHI

Caldwell County, TX

AISHA WHITE-THOMPSON, CSR, RPR

Payment Register

APPKT01707 - 2/27/17 A/P RUN

01 - Vendor Set 01

Total Vendor Amount

Total Vendor Amount

30.996.72

Payment Amount

595.00

| Bank: | ΑP | BNK - | Poole | d Cash | - 0 | peration |
|-------|----|-------|-------|--------|-----|----------|
|-------|----|-------|-------|--------|-----|----------|

| ACTION MUNICI | ACUROL MANIE |
|---------------|----------------|
| ADAROW | ADAM D. ROWINS |
| Payment Type | Payment Number |

Check

Payable Number 15 FL-540 4 16-FL-445 2 17-FL-036

Description CAUSE # 15-FL-540 K.S. CAUSE # 16-FL-445 J.L. / R.L. CAUSE # 17-FL-036 S.R. / E. R.

ACCT# 5129 COURTHOUSE PEST CONTROL MONTHLY SV 01/03/2017

Payable Date Due Date 02/09/2017 02/27/2017 02/09/2017 02/27/2017 02/09/2017 02/27/2017

Due Date

02/27/2017

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02/27/2017

02/27/2017

02/22/2017 595.00 Discount Amount Payable Amount 0.00 112.00 0.00 161.00 0.00 322.00

Payment Date

127.00 **Payment Date Payment Amount** 127.00

02/22/2017 Description Pavable Date Discount Amount Payable Amount **Due Date** TX V. SANTANA GONZALES / GJ TESTIMONY VOL 1 02/07/2017 02/27/2017 0.00 127.00

Pavable Date

02/08/2017

02/08/2017

Payable Date

Payable Date

12/19/2016

02/07/2017

02/07/2017

Payable Date

02/01/2017

02/09/2017

Vendor Number Vendor Name ALLISON, BASS & MAGEE, LLP **ALLBAS Payment Number Payment Type** Check

Vendor Name

Payment Number

Pavable Number Description **PUBLIC INFORMATION ACT REQUEST** 1949 1950 130 ENVIRONMENTAL PARK 7/05/16 - 8/31/16

Vendor Name

AMERICAN STAMP & MARKING PRODUCTS, INC **AMESTA** Payment Type **Payment Number**

Check **Payable Number**

Description 1693400 ACCT # 1397741 SEAL IMPRESSION INKER

> Vendor Name ANGEL PEST CONTROL

Payment Type Payment Number Check Payable Number Description 29808 ACCT # 5129 510 E PIERCE LULING

ACCT # 5129 MONTHLY POWER SWEEP 32630 ACCT # 10447 COMM PEST CONTROL - QUARTERLY 32698 Vendor Number **Vendor Name**

APPLIED CONCEPTS, INC. **APPCON Payment Type Payment Number** Check

> Payable Number Description **FEBRUARY 2017 BILLING** 301725

Total Vendor Amount

Payment Date **Payment Amount** 02/22/2017

02/22/2017

30,996,72 Discount Amount Pavable Amount 0.00 1,027.32 0.00 29,969.40

Total Vendor Amount

538.50

90.00

193.00

59.42 Payment Date **Payment Amount**

02/22/2017 59.42 Discount Amount Payable Amount 0.00 59.42

Discount Amount Payable Amount

0.00

0.00

Total Vendor Amount 538.50 Payment Date Payment Amount

> 193.00 0.00 0.00 62.50 **Total Vendor Amount**

Payment Date **Payment Amount** 02/22/2017 287.50

Discount Amount Payable Amount 0.00 287.50

Payment Type

APPKT01707 - 2/27/17 A/P RUN

02/22/2017

Payment Date

Payment Date

0.00

Discount Amount Payable Amount

0.00

02/22/2017

Payment Amount

Total Vendor Amount 3 341 06

3.341.06

500.00

500.00

Vendor Number AT0189

Vendor Name

AT&T

Payment Number Payment Date

Check

Pavable Number

20517

Description Payable Date **Due Date** Discount Amount Payable Amount ACCT # 512 A13-0189 725 3 MONTHLY 2/5 - 3/4/2017 02/05/2017 02/27/2017 0.00 3,341.06

Payable Date

01/17/2017

02/02/2017

Payable Date

Payable Date

Payable Date

02/01/2017

02/01/2017

Payable Date

02/09/2017

02/09/2017

02/02/2017

Due Date

02/27/2017

02/27/2017

Due Date

Due Date

Due Date

02/27/2017

02/27/2017

Due Date

02/27/2017

02/27/2017

02/27/2017

Vendor Number

Vendor Name

Total Vendor Amount

Payment Amount

BARMOL **BARBARA MOLINA**

Payment Type Payment Number

Check

Pavable Number Description

12-077

CAUSE # 12-077 TYLER MATTHEW CRAWFORD

Description

Description

Description

Vendor Number

Vendor Name

BOVIK & MEREDITH P.C.

Payment Type Payment Number

BOVMER

Check

02/22/2017 **Payable Number** Description **Payable Date Due Date** Discount Amount Payable Amount CAUSE # 15-FL-436 J.S.M. 15-FL-436 1 02/09/2017 02/27/2017 0.00 15-FL-542 2 CAUSE # 15-FL-542 G.A./M.A./M.A./M.A./M.A. 02/09/2017 02/27/2017 0.00 16-FL-363 CAUSE # 16-FL-363 H.S.A. 02/09/2017 02/27/2017 0.00 02/09/2017 02/27/2017 0.00

POLICY # 61287183 ACCT # CALDW01 ELECTION OFFICE

ACCT # 24543016 BILLING PERIOD - FEBRUARY 2017

ACCT # 1119389 FM 2720, 01700, /CR 235 JAN 2017

CAUSE # 16-FL-365 Z.W. 16-FL-365 2015-073 CAUSE # 2015-073 TYLERH, TETZLOFT

Vendor Number Vendor Name

CAROHL CARL R. OHLENDORF INSURANCE Payment Type **Payment Number**

Check

Payable Number

15593

Vendor Number **Vendor Name**

CENAUT CENTRAL TEXAS AUTOPSY, PLLC

Payment Type Payment Number

Check

Payable Number 11556

CTA 660-16: EDDIE J. SIMMONS, DOS: 11/23/16

Vendor Number CENREF

Vendor Name CENTRAL TEXAS REFUSE, INC

Payment Type **Payment Number**

Check

Payable Number Description

1221286 1225157

Vendor Number

Vendor Name

CENAIR CENTURY A/C SUPPLY Payment Type **Payment Number**

Check

Payable Number

8643860

Vendor Number **Vendor Name** CHARTER COMMUNICATIONS HOLDINGS, LLC **SPETIM**

Payment Type Payment Number Check

Payable Number

Description

12817

ACCT# 8260 16 300 0000428 SERVICE: 1/11 - 2/24/17

4385 PICK TICKET # 6231332 FOCUSPRO

Payable Date **Due Date** 01/28/2017

02/27/2017

02/22/2017

Discount Amount Payable Amount 0.00

11,924.35

Total Vendor Amount

1,642.00 **Payment Amount**

500.00

1,642.00 273.00

192.50 854.00 200.00

122.50

Total Vendor Amount 70.00

Payment Date Payment Amount 02/22/2017

70.00

Discount Amount Payable Amount 0.00 70.00

Total Vendor Amount 2.100.00

Payment Date Payment Amount 2,100.00

02/22/2017

Discount Amount Payable Amount

0.00 2,100.00

> **Total Vendor Amount** 566.96

Payment Date Payment Amount 566.96

02/22/2017 Discount Amount Payable Amount 0.00 75.76

0.00

491.20

Total Vendor Amount 174.20

Payment Date Payment Amount 174.20

02/22/2017 Discount Amount Payable Amount 0.00 174,20

Total Vendor Amoun

11,924.3! **Payment Amount**

Payment Date 11.924.35

| Pi | ay | me | nt | Re | gis | tei |
|----|----|----|----|----|-----|-----|
|----|----|----|----|----|-----|-----|

Vendor Number

Vendor Name

Payment Type Check

CHIVET

CHISHOLM TRAIL VETERINARY CLINIC

Payment Number

Total Vendor Amount

Payment Date

Payment Amount

02/22/2017

Payment Date

02/22/2017

Pavable Number

Description

141345

CLIENT ID: 4988 TOSCA CANINE ADV ORAL, 28LB

02/02/2017

Payable Date

Payable Date

Payable Date

Payable Date

12/12/2016

01/30/2017

02/06/2017

02/06/2017

01/30/2017

Payable Date

02/10/2017

02/08/2017

Pavable Date

12/14/2016

02/10/2017

Due Date 02/27/2017

Due Date

Discount Amount Payable Amount 0.00

65,99

APPKT01707 - 2/27/17 A/P RUN

Vendor Number CINTAS

Vendor Name

CINTAS CORPORATION #86

Total Vendor Amount 262.62 **Payment Amount**

262.62

Check

Payment Number

Payment Type

Payable Number 086482677

086486127

086489560

Description CONTRACT # 01681 ACCT # 09158 CUST # 09158 CONTRACT # 01681 ACCT # 09158 CUST # 09158 CONTRACT # 01681 ACCT # 09158 CUST # 09158

01/25/2017 02/27/2017 02/01/2017 02/27/2017 02/08/2017 02/27/2017 Discount Amount Payable Amount 0.00 87.54 0.00 87.54

87.54

Vendor Number CITLOC

Vendor Name CITY OF LOCKHART

965.50 **Payment Date**

Payment Type Payment Number

02/22/2017 Discount Amount Payable Amount

0.00

Payment Amount 965.50

Total Vendor Amount

Check

Payable Number ASL 17-006

Description **PAYMENT # 66** Payable Date **Due Date** 02/15/2017 02/27/2017

Due Date

Due Date

02/27/2017

02/27/2017

02/27/2017

02/06/2017

01/30/2017

Due Date

02/27/2017

02/27/2017

Due Date

02/27/2017

02/27/2017

0.00 965.50

Vendor Number

Vendor Name

CLIMCC

CLIFFORD W. MCCORMACK

0.00

225.00

Total Vendor Amount

225.00

Total Vendor Amount

2,009.13

2,308.87

-2,308.87

-1,080.00

211.13

Payment Type Check

Payment Number

Payable Number

Description

2607-17CC CAUSE # 2607-17CC D.D.E. **Payment Date**

Payment Amount

02/22/2017 225.00 Discount Amount Payable Amount

Vendor Number

Vendor Name

CLOEQU

CLOSNER EQUIPMENT CO. INC.

Payment Date Payment Amount 02/22/2017 1.140.26

Discount Amount Payable Amount

0.00

0.00

0.00

0.00

0.00

Payment Date

0.00

0.00

0.00

02/22/2017

1.140.26

Payment Type Check

Payment Number

Payable Number Description 0035069 CUST ID: CALDWELL SERV - 1

0035820 CUST ID: CALDWELL ROSCO, CABLE, FWD/REV 0035944 CUST ID: CALDWELL ROSCO, SENSOR-SPEED CUST ID: CALDWELL CM-WARR-C 0035945 CM001197 CUST ID: CALDWELL SERV - Z3

Total Vendor Amount

350.00 **Payment Amount**

3,700.74

Check

COLWIS

Vendor Number

Payment Number

Vendor Name

COLIN WISE

Payment Type

Payable Number

Description CAUSE # 2601-17CC LB.B.

2601-17CC 2615-17CC CAUSE # 2615-17CC A.H.S.

350.00 Discount Amount Payable Amount

> 200.00 150.00 **Total Vendor Amount**

Payment Amount

3,700,74

Vendor Number

Vendor Name

COMTRE **Payment Type**

COMAL COUNTY TREASURER'S OFFICE

Payment Number

Check **Payable Number**

12142016 12 % SHARE DCA BUDGET OCT., NOV. & DEC 2016

Description

Payment Date 02/22/2017

3,700.74 Discount Amount Payable Amount

2/22/2017 11:36:57 AM

APPKT01707 - 2/27/17 A/P RUN

Payment Date

0.00

Payment Date

02/22/2017

02/22/2017

Vendor Number

Vendor Name

CONVERGEONE, INC.

Payment Type

Payment Number

Check

CONONE

Payable Number

Description

IDIR100199

CUSTOMER ID: CALCOU0002

DUES FOR 2017 CALDWELL COUNTY

CAUSE # 15-FL-392A C.C.C.F.

EXPENSE REPORT FOR 1/31 - 2/11/17

CAUSE # 14-050 KENNETH MODISETTE

CUST # 12430 BOX, STOR/FILE, LTR/LG

CUST # 12430 CARTRIDGE, INKJET, HP9

CUST # 12430 CABINET, KEY, 28 CAP, G

CUST # 12430 PRINTING

CUST # 12430 SPOTPAPER

CUST # 12430 SPOTPAPER

CUST # 12430 SYSTEM # 8289 SERIAL # C2C228580

CUST # 12430 CABINET KEY, 28 CAP, G RETURNED

CAUSE # 16-164 ROBERT D. TREVINO

Vendor Name

COUNTY JUDGES & COMMISSION ASSOC/TEXAS

Description

Description

Description

Description

Check

Payment Type Payment Number

Vendor Number

COUJUD

Payable Number

2017

Vendor Name

Vendor Number DANMCC

DAN MCCORMACK Payment Type Payment Number

Check

DANPET

Payable Number

15-FL-392A

Vendor Number **Vendor Name**

DANIELLE M. PETROSKY

Payment Type

Payment Number

Check

Payable Number

21317

Vendor Number Vendor Name

DISOI **DARLON JAMES SOJAK**

Payment Type Check

Payment Number

Payable Number 14-050 16-164

16-255 CAUSE # 16-255 JADIE BROWN **Vendor Number** Vendor Name DEWPOT **DEWITT POTH & SON**

Payment Type

Payment Number

Check

Payable Number Description

481894-0 482876-0

484298-0

495075-0 495598-0 495598-0 CM 495599-0

495843-0

Vendor Number Vendor Name

ERGASP Payment Type

Check

ERGON ASPHALT AND EMULSIONS, INC.

Payment Number

Payable Number 9401585133

9401585705

Description

PROJECT DESCRIPTION: 2016-17 ASPHALT MATERIAL BID 01/31/2017 PROJECT DESCRIPTION: 2016-17 ASPHALT MATERIAL BID 02/01/2017

Payable Date

Payable Date

Payable Date

Payable Date

Payable Date

Payable Date

01/30/2017

02/07/2017

01/27/2017

Payable Date

10/01/2016

10/01/2016

10/03/2016

02/03/2017

02/07/2017

02/07/2017

02/07/2017

02/09/2017

02/13/2017

02/09/2017

01/24/2017

01/19/2017

Due Date

Due Date

Due Date

Due Date

Due Date

02/27/2017

02/27/2017

02/27/2017

Due Date

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/07/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017 02/27/2017

Due Date

0.00 0.00

5.343.44 5,225.12

Discount Amount Payable Amount

Payment Amount

Total Vendor Amount

487.02

487.02

487.02

Total Vendor Amount 1,500.00 Payment Amount

1.500.00

Discount Amount Payable Amount 0.00 1,500.00

> **Total Vendor Amount** 805.00

Payment Date **Payment Amount** 02/22/2017 805.00

Discount Amount Payable Amount

0.00 805.00

> Total Vendor Amount 72.48

Payment Date **Payment Amount** 02/22/2017

72.48 Discount Amount Payable Amount 0.00

72.48

Total Vendor Amount 2,724,00 **Payment Amount**

Payment Date 02/22/2017 2,724.00 Discount Amount Payable Amount 0.00

0.00

0.00

Payment Date

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Payment Date

02/22/2017

02/22/2017

270.00 2,074.00 380.00

Total Vendor Amount 484.58 **Payment Amount**

484.58 Discount Amount Payable Amount 106.29

> 37.99 144.00 37.99 -37.99

> > 79.50

109.93

6.87

Total Vendor Amount 10,568.56

Payment Amount 10.568.56

Discount Amount Payable Amount

| Pavment Register | a۱ | /mer | it Re | eister |
|------------------|----|------|-------|--------|
|------------------|----|------|-------|--------|

APPKT01707 - 2/27/17 A/P RUN

Vendor Number

Vendor Name

FARBRO

FARMER BROTHERS, CO.

Payment Type

Payment Number

Check

Payable Number

64893940 SO

ACCT # 6302473 CAINS SUNNY CUP 1 LB 12/CS

Payable Date 02/02/2017

Payable Date

02/01/2017

02/02/2017

02/03/2017

02/04/2017

02/06/2017

Payable Date

Payable Date

02/02/2017

01/27/2017

Due Date 02/27/2017

Due Date

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

Discount Amount Payable Amount

Payment Date

0.00

Payment Date

Discount Amount Payable Amount

0.00

0.00

0.00

0.00

0.00

Payment Date

Payment Date

Payment Date

Payment Date

Payment Date

0.00

0.00

0.00

0.00

0.00

02/22/2017

02/22/2017

02/22/2017

Discount Amount Payable Amount

Discount Amount Payable Amount

0.00

0.00

02/22/2017

02/22/2017

02/22/2017

467.20

467.20

49.50

54.80

202.20

133.50

109.06

Payment Amount

Payment Amount

60.88

Total Vendor Amount

Payment Amount

25.00

Total Vendor Amount

1,490.00

Payment Amount

Total Vendor Amount

Total Vendor Amount

Payment Amount

Total Vendor Amount

467.20

549.06

549.06

Payment Amount

Payment Type

Vendor Name

Check

Vendor Number

FERJOS

FERRIS JOSEPH PRODUCE, INC. **Payment Number**

Payable Number Description 97584 **ICEBERG 24 CT** 97593 BANANAS FA 97598 **ICEBERG 24 CT**

138 CT ORANGE CALIF NAVE 97646 97650 **BANANAS EA**

Vendor Number

Vendor Name

Vendor Name

BUTBAK

FLOWERS BAKING CO. OF SAN ANTONIO

Payment Type

Payment Number

Check

Payable Number 1335003838

Description CUST # 0040078309 MIC 20 7" FL TOR

CUST # 1638 LATCH ASSY.

Payable Date 01/31/2017

Due Date 02/27/2017

Due Date

Due Date

02/27/2017

02/27/2017

02/22/2017 Discount Amount Payable Amount 0.00 213.66

213.66

Total Vendor Amount 60.88

25.00

25.00

213.66

Vendor Number FREAUS

FREIGHTLINER OF AUSTIN

Payment Type Check

Payment Number

Payable Number AP331344

Vendor Name

Vendor Number **GEDCAM**

GEORGE CAMERON Payment Number

Check

Payable Number

Payment Type

148126

Description 1 - DONKEY REMOVAL

Description

Vendor Number GEOPAR Payment Type

Vendor Number

Check

Payment Type

077634

077672

078189

078198

078499

2/22/2017 11:36:57 AM

GLOAUT

GEORGE V. C. PARKER Payment Number

Vendor Name

Vendor Name

Payment Number

Check Payable Number

16-248

Payable Number

Description

GLOSSERMAN AUTOMOTIVE CENTER

Description

CAUSE # 16-248 CHRISTOPHER S. ALLEN DOB:2/07/1973 01/25/2017

CUST # 1010 FLASHER - ELECTRONIC

ACCT # 1010 C;ASS 2 STROBE BEACON

1010 CLASS 2 STROBE BEACON

CUST # 1010 STROPE LIGHT BLUE

CUST # 1010 DIESL EXST FLD 2.5 GA

Pavable Date

Payable Date

01/12/2017

01/13/2017

01/30/2017

01/30/2017

02/08/2017

02/27/2017

Due Date

Due Date

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

Discount Amount Payable Amount 0.00 1,490.00

1,104.40

1,490.00

Payment Amount

1,104.40

Discount Amount Payable Amount 54.56 144.00

Total Vendor Amount

144.00 586.00

175.84

Page 5 of 16

| Payment Register | | | | | APPKT01707 - 2/27/17 A/P RUN |
|----------------------|--------------|--|--------------|------------|---|
| Vendor Number | Vendor Name | • | | | Total Vendor Amount |
| GONIQU | GONZALES INC | | | | 68.40 |
| Payment Type | Payment Nun | | | | |
| Check | r ayment nun | | | | Payment Date Payment Amount |
| Payable Num | her | Description | Payable Date | Due Date | 02/22/2017 68.40 |
| 131275 | 1541 | ALL POSITIONS | 12/02/2016 | 02/27/2017 | Discount Amount Payable Amount 0.00 68.40 |
| 30 40 to 6 1 40 | | ALE 1 03 110113 | 12/02/2010 | 02/2//201/ | 0.00 68.40 |
| Vendor Number | Vendor Name | 1 | | | Total Vendor Amount |
| GOVDEA | GOVDEALS, IN | | | | 23.25 |
| Payment Type | Payment Nun | · - · | | | Payment Date Payment Amount |
| Check | , | (100) | | | 02/22/2017 23.25 |
| Payable Num | ber | Description | Payable Date | Due Date | Discount Amount Payable Amount |
| 1151-012017 | | ACCT # 1151 FEES & CREDITS - AUCTIONS JAN 17 | 01/12/2017 | 02/27/2017 | 0.00 23.25 |
| | - | The state of the s | 01/12/2017 | 02/2//2017 | 0.00 23.23 |
| Vendor Number | Vendor Name | <u>.</u> | | | Total Vendor Amount |
| GRAING | GRAINGER | • | | | 699.64 |
| Payment Type | Payment Nun | nber | | | Payment Date Payment Amount |
| Check | | | | | 02/22/2017 699.64 |
| Payable Num | nber | Description | Payable Date | Due Date | Discount Amount Payable Amount |
| 9344398228 | | ACCT # 841505548 FLUORESCENT LINEAR LAMP | 01/30/2017 | 02/27/2017 | 0.00 550.84 |
| 9434533144 | 2 | ACCT # 841505548 INCANDESCENT LIGHT | 01/30/2017 | 02/27/2017 | 0.00 148.80 |
| | | THE THE PERSON OF THE WORLD EATHER ENDING | 22/30/2027 | 02/2//201/ | 0.00 140.00 |
| Vendor Number | Vendor Name | | | | Total Vendor Amount |
| HANEQU | HANSON EQU | - IIPMENT | | | 561.75 |
| Payment Type | Payment Nun | | | | Payment Date Payment Amount |
| Check | | | | | 02/22/2017 561.75 |
| Payable Nun | ber | Description | Payable Date | Due Date | Discount Amount Payable Amount |
| 254676 | | STARTER / ZETOR REDUCT DRV | 01/18/2017 | 02/27/2017 | 0.00 561.75 |
| | | | 0-, 00, 000, | 02,27,2017 | 302.73 |
| Vendor Number | Vendor Name | 3 | | | Total Vendor Amount |
| HOESUP | HOFMANN'S | SUPPLY | | | 103.84 |
| Payment Type | Payment Nun | nber | | | Payment Date Payment Amount |
| Check | | | | | 02/22/2017 103.84 |
| Payable Nun | nber | Description | Payable Date | Due Date | Discount Amount Payable Amount |
| 822796 | | CUST # 01734 ACETYLENE SMALL | 01/31/2017 | 02/27/2017 | 0.00 103.84 |
| | | | , , | , | |
| Vendor Number | Vendor Name | | | | Total Vendor Amount |
| HOLCAS | HOLT TRUCK | CENTERS | | | 209.17 |
| Payment Type | Payment Nun | nber | | | Payment Date Payment Amount |
| Check | | | | | 02/22/2017 209.17 |
| Payable Nun | nber | Description | Payable Date | Due Date | Discount Amount Payable Amount |
| PIMA025291 | 12 | CUST # 0203700 VALVE AS-AIR | 02/05/2017 | 02/27/2017 | 0.00 209.17 |
| | | | | | |
| Vendor Number | Vendor Name | 2 | | | Total Vendor Amount |
| INTBAT | INTERSTATE E | BATTERIES-METRO AUSTIN | | | 206.37 |
| Payment Type | Payment Nur | nber | | | Payment Date Payment Amount |
| Check | | | | | 02/22/2017 206.37 |
| Payable Nun | nber | Description | Payable Date | Due Date | Discount Amount Payable Amount |
| 320020048 | | ACCT # 3810 SC34DU | 02/03/2017 | 02/27/2017 | 0.00 206.37 |
| | | | | | |
| Vendor Number | Vendor Name | 2 | | | Total Vendor Amount |
| JANWIL | JANA G. WILL | IAMS | | | 1,113.00 |
| Payment Type | Payment Nur | mber | | | Payment Date Payment Amount |
| Check | | | | | 02/22/2017 1,113.00 |
| Payable Nur | | Description | Payable Date | Due Date | Discount Amount Payable Amount |
| 15-FL-313-1 | 4 | CAUSE # 15-FL-313 K.B.C./K.M.H./K.D.H/K.C.H. | 02/09/2017 | 02/27/2017 | 0.00 154.00 |

02/09/2017

02/09/2017

02/09/2017

02/09/2017

02/09/2017

02/09/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

0.00

0.00

0.00

0.00

0.00

0.00

CAUSE # 15-FL-313 K.B.C./K.M.H./K.D.H/K.C.H.

CAUSE # 15-FL-373 M.B. / S.B-P.

CAUSE # 16-FL-344 C.D. / G.D.

CAUSE # 16-FL-484 X.C. / R.C.

CAUSE # 16-FL-402 B.B.K. / B.K. / A.C.

CAUSE # 16-FL-005 S.G.

15-FL-313 14

15-FL-373_1

16-FL-005 5

16-FL-344 2

16-FL-402 2

16-FL-484

154.00

91.00

35.00

147.00

126.00

| Payment Register | | | | | APPKT01707 - 2/27/17 A/P RUN |
|---------------------|-------------|--|---------------|-----------------|--------------------------------|
| Vendor Number | Vendor Nan | ne | | | Total Vendor Amount |
| JOHBUT | JOHN S BUT | | | | 1,400.00 |
| Payment Type | Payment No | | | | Payment Date Payment Amount |
| Check | | | | | 02/22/2017 1,400.00 |
| Payable Nur | nber | Description | Payable Date | Due Date | Discount Amount Payable Amount |
| 12-058 | | CAUSE # 12-058 GAYLAND MITCHELL | 01/30/2017 | 02/27/2017 | 0.00 650.00 |
| <u>16-211</u> | | CAUSE # 16-211 & 16-232 RICHARD ENGLISH | 01/30/2017 | 02/27/2017 | 0.00 750.00 |
| Vendor Number | Vendor Nan | ne | | | Total Vendor Amount |
| JONCAR | JONES & CA | RTER, INC. | | | 52,660.48 |
| Payment Type | Payment No | umber | | | Payment Date Payment Amount |
| Check | | | | | 02/22/2017 52,660.48 |
| Payable Nur | mber | Description | Payable Date | Due Date | Discount Amount Payable Amount |
| 2142017 | | JOB # 12942-001-00 DOS: 9/1/16 -12/31/16 | 02/14/2017 | 02/27/2017 | 0.00 52,660.48 |
| Vendor Number | Vendor Nan | me | | | Total Vendor Amount |
| <u>JOSERW</u> | JOSHUA ALA | AN ERWIN | | | 1,417.00 |
| Payment Type | Payment No | umber | | | Payment Date Payment Amount |
| Check | | | | | 02/22/2017 1,417.00 |
| Payable Nu | mber | Description | Payable Date | Due Date | Discount Amount Payable Amount |
| 2016-115 | | CAUSE # 2016-115 PAULA CAMPOS GARZA | 02/07/2017 | 02/27/2017 | 0,00 1,417.00 |
| Vendor Number | Vendor Nar | | | | Total Vendor Amount |
| KIMBRO | KIMBEL L. 8 | | | | 650.00 |
| Payment Type | Payment No | umber | | | Payment Date Payment Amount |
| Check | . " | | | | 02/22/2017 650.00 |
| Payable Nu | mber | Description | Payable Date | Due Date | Discount Amount Payable Amount |
| <u>16-165</u> | | CAUSE # 16-165 MIGUEL MEDINA | 01/30/2017 | 02/27/2017 | 0.00 650.00 |
| Vendor Number | Vendor Nar | ···- | | | Total Vendor Amount |
| LASSIG | LARRY D. RI | | | | 47.04 |
| Payment Type | Payment N | umber | | | Payment Date Payment Amount |
| Check Payable Nu | h | Page-1-41 | manalata masa | | 02/22/2017 47.04 |
| EMT-16267 | mber | Description 2.00 FT X 3.00 FT DIGITAL PRINT MAGNET - NON VEHIC | Payable Date | Due Date | Discount Amount Payable Amount |
| <u> </u> | | 2.50 FT X 5.00 FT DIGITAL PRINT MAGNET - NON VERIC | 02/03/2017 | 02/27/2017 | 0.00 47.04 |
| Vendor Number | Vendor Nar | me | | | Total Vendor Amount |
| LARRAS | LARRY O. RA | ASCO | | | 455.00 |
| Payment Type | Payment N | umber | | | Payment Date Payment Amount |
| Check | | | | | 02/22/2017 455.00 |
| Payable Nu | mber | Description | Payable Date | Due Date | Discount Amount Payable Amount |
| 15-FL-274 | | CAUSE # 15-Ft-274 J.O & L.O. | 02/09/2017 | 02/27/2017 | 0.00 455.00 |
| Vendor Number | Vendor Na | | | | Total Vendor Amount |
| LIVFEE | LIVENGOOD | D FEED STORE | | | 350.20 |
| Payment Type | Payment N | lumber | | | Payment Date Payment Amount |
| Check | | | | | 02/22/2017 350.20 |

| Check | | | | 02/22/2017 | 350.20 |
|----------------|----------------------------------|--------------|------------|-----------------|----------------|
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 000136440 | ACCT # 1C250 HAY COASTAL SQ BALE | 01/03/2017 | 02/27/2017 | 0.00 | 107.40 |
| LOINV000133663 | CUST # 1C250 HAY COASTAL SQ BALE | 11/18/2016 | 02/27/2017 | 0.00 | 107.40 |
| LOINV000137970 | CUST # 1C250 HAY COASTAL SQ BALE | 01/28/2017 | 02/27/2017 | 0.00 | 135.40 |

| Payable Nun | nber | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
|---------------|-------------|----------------------------------|--------------|------------|-----------------|----------------------------|
| 000136440 | | ACCT # 1C250 HAY COASTAL SQ BALE | 01/03/2017 | 02/27/2017 | 0.00 | 107.40 |
| LOINV00013 | 3663 | CUST # 1C250 HAY COASTAL SQ BALE | 11/18/2016 | 02/27/2017 | 0.00 | 107.40 |
| LOINV00013 | 7970 | CUST # 1C250 HAY COASTAL SQ BALE | 01/28/2017 | 02/27/2017 | 0.00 | 135.40 |
| | | | | | | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |

| | | | | | | TOTAL AFILARI WILLOW |
|--------------|-----------------------|---------------------------|--------------|------------|------------------------|----------------------|
| OCTRU | LOCKHART - TRUE VALUE | | | | | 629.: |
| Payment Type | Payment Number | | | | Payment Date | e Payment Amount |
| Check | | | | | 02/22/2017 | 629.11 |
| Payable Nun | nber Description | | Payable Date | Due Date | Discount Amount | Payable Amount |
| 15932/1 | CUST # 11239 H | ID SGL POLE TOG SWITCH | 01/19/2017 | 02/27/2017 | 0.00 | 47.49 |
| 16114/1 | CUST # 11239 2 | 150' 14/2 BLK SERV CORD | 01/30/2017 | 02/27/2017 | 0.00 | 65.16 |
| 16154 /1 | CUST # 11239 3 | " ALU FLEXIBLE DUCT | 02/01/2017 | 02/27/2017 | 0.00 | 12.28 |
| 16165 /1 | CUST # 11239 50 | 0 CFM ECON BATHROOM FAN | 02/02/2017 | 02/27/2017 | 0.00 | 14.79 |
| 16186/1 | CUST # 11239 1 | 2 PK ZINC SHELF SUPP CLIP | 02/03/2017 | 02/27/2017 | 0.00 | 3.99 |
| | | | | | | |

LOCTRU

| Payment Register | | | | | ADDITO | 2 2 /27 /47 A /2 D |
|---|----------------|---|--------------|------------|-------------------|----------------------|
| | | | | | | 07 - 2/27/17 A/P RUN |
| 16194/1 | | CUST # 11239 SCREWS, NUTS & BOLTS | 02/03/2017 | 02/27/2017 | 0.00 | 27.88 |
| 16197 /1 | | CUST # 11239 2 PK RAT/MOU/SNAKE TRAP | 02/03/2017 | 02/27/2017 | 0.00 | 26.75 |
| 16249 /1 | | CUST # 11239 BRZ TWIN FLD LIGHT / SENSOR | 02/07/2017 | 02/27/2017 | 0.00 | 13.99 |
| <u>16283 /1</u> | | CUST # 11239 PB ENTRY LOCKSET | 02/08/2017 | 02/27/2017 | 0.00 | 10.99 |
| <u>16284 /1</u> | | CUST # 11239 ELBOW GALV | 02/08/2017 | 02/27/2017 | 0.00 | 74.93 |
| 16300 /1 | | CUST # 11239 12 OZ SLV MET SPR PAINT | 02/08/2017 | 02/27/2017 | 0.00 | 195.97 |
| 16309 /1 | | CUST # 11239 MP BASIC 3 PK 9 X 3/8 COVER | 02/09/2017 | 02/27/2017 | 0.00 | 22.55 |
| 16328 /1 | | CUST # 11239 READY MIX CONCRETE (80 LBS) | 02/10/2017 | 02/27/2017 | 0.00 | 44.19 |
| 16330 /1 | | CUST # 11239 12 PK #0000 STL WOOL | 02/10/2017 | 02/27/2017 | 0.00 | 12.07 |
| <u>16340 /1</u> | | CUST # 11239 MM 12" CHR ADJ WRENCH | 02/10/2017 | 02/27/2017 | 0.00 | 37.42 |
| <u>16361_/1</u> | | CUST # 11239 12 OZ BANNRED GLS ENAMEL | 02/13/2017 | 02/27/2017 | 0.00 | 15.17 |
| <u>16392 /1</u> | | CUST # 11239 3/4 CTS X 5 WHT PEX STICK | 02/14/2017 | 02/27/2017 | 0.00 | 3.49 |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| LOCMOT | LOCKHART MO | OTOR CO.,INC. | | | | 40.42 |
| Payment Type | Payment Num | | | | Payment Date | Payment Amount |
| Check | - | | | | 02/22/2017 | 40.42 |
| Payable Num | ıber | Description | Payable Date | Due Date | Discount Amount P | |
| T41893 | | CUST # 3810 SENSOR ASY | 02/06/2017 | 02/27/2017 | 0.00 | 40.42 |
| | | | | | | |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| LOCPOS | LOCKHART PO | | | | | 49.68 |
| Payment Type | Payment Num | nber | | | Payment Date | Payment Amount |
| Check | | | | | 02/22/2017 | 49.68 |
| Payable Num | iber | Description | Payable Date | Due Date | Discount Amount P | ayable Amount |
| 00081248 | | 1/12 & 19/17 FOUND | 01/12/2017 | 02/27/2017 | 0.00 | 17.68 |
| 1242017 CO | JUDGE | 1 YR RENEWAL FOR COUNTY JUDGE | 01/24/2017 | 02/27/2017 | 0.00 | 32.00 |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| LULLIO | LULING LIONS | | | | | 50.00 |
| Payment Type | Payment Num | | | | Payment Date | |
| Check | r ayment man | 106. | | | 02/22/2017 | • |
| Payable Num | shor | Description | Payable Date | Due Date | Discount Amount F | 50.00 |
| 2017 | | 2017 FLAG RENTAL PROGRAM | 01/18/2017 | 02/27/2017 | 0.00 | 50.00 |
| 300 A 100 A | | ESST TOTAL HERITAL PROGRAMM | 01,10,201, | 02/2//201/ | 0.00 | 20.00 |
| Vendor Number | Vendor Name | 1 | | | | Total Vendor Amount |
| NEOPOS | MAILFINANCE | | | | | 340.68 |
| Payment Type | Payment Nurr | nber | | | Payment Date | Payment Amount |
| Check | | | | | 02/22/2017 | 340.68 |
| Payable Nun | nber | Description | Payable Date | Due Date | Discount Amount F | ayable Amount |
| N6346870 | | CUST# 01054254 COVERAGE PERIOD 11/15/16 - 2/14/17 | 01/13/2017 | 02/27/2017 | 0.00 | 340.68 |
| Vendor Number | Vendor Name | | | | | Total Vendor Amount |
| MARCOS | MARIA CELEST | | | | | 368.48 |
| Payment Type | Payment Num | | | | Davis and Data | |
| Check | , ayinent taun | 1001 | | | Payment Date | |
| Payable Nun | nher | Description | Davable Deta | Duo Doto | 02/22/2017 | 368.48 |
| • | 1061 | CAUSE # 16-160 RENE PACHECO POLL | Payable Date | Due Date | Discount Amount F | * |
| <u>3356</u> | | | 01/31/2017 | 02/27/2017 | 0.00 | 184.24 |
| 3360 | | CAUSE # 17-Ft-008 R. GONZALEZ VS JOSE R.S. GARC | 02/02/2017 | 02/27/2017 | 0.00 | 184.24 |
| Vendor Number | Vendor Name | 1 | | | | Total Vendor Amount |
| MARPLU | MARK'S PLUM | IBING PARTS | | | | 115.79 |
| Payment Type | Payment Nuπ | nber | | | Payment Date | Payment Amount |
| Check | | | | | 02/22/2017 | 115.79 |
| Pavable Nun | aha. | Description | Pavable Date | D D-4 | Discount Amount (| |

Payable Date Due Date

02/27/2017

01/30/2017

Payable Number

INV001585436

Description

CUST ID: 278898 SLOAN CONCEALED HOL KIT

115.79

Discount Amount Payable Amount

| Payme | nt Re | gister |
|-------|-------|--------|
|-------|-------|--------|

APPKT01707 - 2/27/17 A/P RUN

Total Vendor Amount

Vendor Number MARSCO

Vendor Name

MARY SCOPAS

Payment Date

Payment Amount

300.00

Payment Type Check

Payment Number

02/22/2017

300.00

300.00

Payable Number Description

REIMBURSEMENT FOR MILEAGE / MEALS IN 2016 2016

Payable Date **Due Date** 02/16/2017 02/27/2017 Discount Amount Payable Amount

0.00

Vendor Number

Vendor Name MIGUEL CASTILLO **Total Vendor Amount**

MIGCAS **Payment Type**

Payment Date

Payment Amount

1,918.00

Check **Payable Number**

Payment Number

02/22/2017 1.918.00 Description Payable Date **Due Date** Discount Amount Payable Amount CAUSE # 15-FL-158 K.B. 02/09/2017 02/27/2017 0.00 217.00 CAUSE # 15-FL-320 E.C. / P. P-S 02/09/2017 02/27/2017 602.00

02/09/2017

02/09/2017

15 FL-158 7 15-FL-320 7 15-FL-392A 1 15-FL-537 6

CAUSE # 15-FL-392A C.F. CAUSE # 15-FL-537 B.V. / A.L. 0.00 0.00 917.00

0.00

182.00

Vendor Number NOR5AF

Vendor Name

NORTHERN SAFETY & INDUSTRIAL

Total Vendor Amount 244.68

Payment Type

Payment Number

Payment Date

Payment Amount

Check

02/22/2017

244.68

Payable Number Description

Pavable Date Due Date

02/27/2017

02/27/2017

Discount Amount Payable Amount

902275287

CUST # 200027252 SKECHER MEN'S STEEL TOE WORK BO 01/27/2017

02/27/2017

0.00

244.68

Vendor Number

Vendor Name

Payment Number

OBAFLIN O'BANNON FUNERAL HOME

> Payment Date **Payment Amount**

Check

Payable Number Description

LAURA PEELMAN DOD: 2/11/17

Pavable Date Due Date 02/11/2017 02/27/2017 02/22/2017 400.00

Total Vendor Amount

21117

Payment Type

ACCT # 43682634 DESKPAD, M, 22 Z17

Discount Amount Payable Amount 0.00 400.00

Vendor Number

Vendor Name OFFICE DEPOT **Total Vendor Amount**

462.68

400.00

OFFIDE Payment Type

Payment Number

Payment Date Payment Amount

Check 02/22/2017 462.68 Payable Number Description Payable Date Due Date Discount Amount Payable Amount 894879177001 ACCT # 43682634 INK, HP, 951, COMBO, ALL 01/16/2017 02/27/2017 0.00 54.99 896217185001 ACCT # 43682634 PAPER 30 % 01/19/2017 02/27/2017 0.00 8.08 898326418001 ACCT # 43682634 PAPER, 30% 01/26/2017 01/26/2017 0.00 -8.08 ACCT # 43682634 SANDISK STANDARD FLASH MEM 898513549001 01/27/2017 02/27/2017 0.00 181.97 ACCT # 43682634 IOGEAR SD/MICRO SD/MMC CARD 898513717001 01/26/2017 02/27/2017 0.00 26.37 ACCT # 43682634 STAPLES, HEAVY DUTY, 6/BOX 898513718001 01/27/2017 02/27/2017 0.00 5.99 899909243001 ACCT # 43682634 MAT, CHAIR, CLEAR 02/02/2017 02/27/2017 0.00 57.26 899913275001 ACCT # 43682634 DVD-R, SPINDLE, 100 PK 02/02/2017 02/27/2017 0.0073.94 899913372001 ACCT # 43682634 100PK CD/DVD PAPER 02/02/2017 02/27/2017 0.00 54.96

Vendor Number

899913373001

Vendor Name

7.20 **Total Vendor Amount**

O'REIL

O'REILLY AUTOMOTIVE, INC.

76.85

Payment Type Check

Payment Number

Payment Date Payment Amount

0.00

02/22/2017 76.85 **Payable Number Payable Date Due Date** Discount Amount Pavable Amount 0642-130459 CUST # 188092 HOOD LATCH 01/24/2017 02/27/2017 0.00 40.84 0642-130622 CUST # 188092 MARKER LIGHT 01/25/2017 02/27/2017 0.00 19.16 0642-130747 CUST # 188097 HOOD LATCH 01/26/2017 02/27/2017 0.00 16.85 0642-130819 CUST # 188092 AIR BRK FTG 01/26/2017 02/27/2017 0.00 21.93 0642-130880 CUST # 188092 AIR BRK FTG 01/27/2017 01/27/2017 0.00 -21.93

02/02/2017

02/27/2017

APPKT01707 - 2/27/17 A/P RUN

Vendor Number **PATMAR** Payment Type Check

Vendor Number

Check

PETTRA

Vendor Name

Vendor Name

Payment Number

PATHMARK TRAFFIC PROD. OF TX INC

Payment Number

Payable Number

021494

Payment Type

1097875

Description

PETROLEUM TRADERS CORPORATION

CUST # 00C1056 1 3/4" X 10' SQUARE GALV POST

Payable Date 02/06/2017

Payable Date

Payable Date

02/03/2017

02/06/2017

Payable Date

02/07/2017

02/02/2017

Due Date 02/27/2017

Due Date

Due Date

02/27/2017

02/27/2017

Due Date

Due Date

02/27/2017

02/27/2017

02/27/2017

Discount Amount Payable Amount 0.00

3,190.00

Total Vendor Amount

3.190.00

Payment Date Payment Amount 02/22/2017

3,190.00

Total Vendor Amount

5,195.68

Payment Date **Payment Amount**

5,195.68

02/22/2017

Total Vendor Amount

1,991.06

Payment Amount

1.043.63

Payment Amount

400.00

Total Vendor Amount

Payment Amount

99.73

Total Vendor Amount

65.99

Payment Amount

Payment Amount

947.43

Total Vendor Amount

400.00

99.73

65.99

1,991.06

400.00

99.73

65.99

596.96

Payment Date

Discount Amount Payable Amount

Discount Amount Payable Amount

Discount Amount Payable Amount

Discount Amount Payable Amount

0.00

0.00

0.00

0.00

Payment Date

Payment Date

02/22/2017

02/22/2017

02/22/2017

Discount Amount Payable Amount 0.00 5,195.68

Vendor Number PFGTEM

Vendor Name

PFG-TEMPLE

Payment Type Payment Number

Check

Vendor Number

PITBOW

PITCRE

PRISOL

Payable Number 8671398 8673188

Payable Number

Vendor Name

Vendor Number PHITUR

PHIL TURNER LAW PC Payment Type **Payment Number**

Check

Payable Number

09-101

Vendor Name

Payment Type Payment Number Check

Payable Number 3302747722

Vendor Number Vendor Name

> PITNEY BOWES INC. **Payment Number**

Payment Type Check

Pavable Number

Description 1003200867

ACCT # 0017402255 CONNET+ ADHESIVE TAPE 3/ROLLS 02/06/2017

Vendor Number Vendor Name

PRINTING SOLUTIONS Payment Type **Payment Number**

Check **Payable Number** Description 19204 GROUND SHIPMENT TO PAULA MARTINS BY DONNA HOE 12/01/2016

19369 **BUSINESS CARDS - FRED WEBER** 19370 **DESK PLATES COMMISSIONERS 1 AND 3** 19371 **BUSINESS CARDS - HADEN & MOSES**

HWY PATROL

Vendor Number Vendor Name QUICOR QUILL CORPORATION

19438

Payment Type **Payment Number** Check

Payable Number Description

3963446 ACCT # C3400806

Description

ACCT # 990644/1 ULTRA LOW SULFUR # DIESEL

Description CUST # 435577 DRY GROCERY / FROZEN

CUST # 435577 DRY GROCERY / FROZEN

CAUSE # 09-101 CHRISTINE MAILLOUX

Description

PITNEY BOWES GLOBAL FINANCIAL SERVICES L

Description ACCT # 0016516092 BILLING PERIOD: 1/28 - 2/27/17

01/30/2017

Payable Date

01/23/2017

01/23/2017

01/23/2017

02/14/2017

Payable Date

01/30/2017

Payable Date

Pavable Date Due Date

02/27/2017

Due Date

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

Due Date

02/27/2017

0.00

Payment Date

0.00

Payment Date

02/22/2017

Total Vendor Amount

02/22/2017 596.96 Discount Amount Payable Amount 0.00 26.28 44.00 0.00 0.00 24.00 128.00 0.00

> **Total Vendor Amount** 179 94 **Payment Date Payment Amount**

374.68

02/22/2017 179.94 Discount Amount Payable Amount 179.94

APPKT01707 - 2/27/17 A/P RUN

Total Vendor Amount

Vendor Number

Vendor Name

RAPHER Payment Type

16-186

RAPHAEL HERNANDEZ

Payment Number

Check

Payable Number

Description

Description

Description

Description

Description

Description

Description

CAUSE # 15-185 ROY FLORES

CUST # 121177 CUST UNIT # D5

6" X 18" .080 BLANK GREEN HIP - TWO SIDES

CAUSE # 15-018; 16-240 MARGARITA A. PODILLA

CAUSE # 15-044 TYRIFK SHANNON

CAUSE # 16-105 ARMANDO ZAPATA

CAUSE # 16-150 CHERI CALDERON

CAUSE # 16-205 ALANA GARCIA CHRISTY

FEBRUARY 9 2017 COURTHOUSE DOCKET

CAUSE # 16-186 TYNDOLL BOOKER

ACCT#505575-1010175A16 12/29/16-1/28/17&1/29-2/. 02/09/2017

Payable Date Due Date 01/31/2017 02/27/2017

Due Date

Due Date

Due Date

Due Date

Due Date

Due Date

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

Payable Date

Payable Date

Payable Date

Payable Date

Payable Date

Payable Date

01/24/2017

01/19/2017

01/24/2017

01/17/2017

01/30/2017

02/03/2017

02/09/2017

01/20/2017

02/09/2017

02/22/2017

02/22/2017

Payment Date Payment Amount

605.00

605.00

1,741.63

Discount Amount Payable Amount 0.00

605.00

Total Vendor Amount

Vendor Number

IKONOF

ROBBRA

Vendor Name RICOH USA, INC.

Payment Number

Check

Payment Type

Payable Number

98314141

Vendor Number

Vendor Name

ROBIN BRAME Payment Number

RUSH TRUCK CENTER

Payment Number

Vendor Name

Vendor Name

Vendor Name

SB CONTRACTORS, LLC

Payment Number

SALVADOR GARCIA

Payment Number

Payment Number

SAFELANE TRAFFIC SUPPLY

Check

Payment Type

Pavable Number

2092017

Vendor Number Vendor Name ROLGAR **ROLAND J. GARCIA**

Payment Type Payment Number

Check

Payable Number

15-185

Vendor Name

Vendor Number RUSTRU

Payment Type

Check Payable Number

3005410188

Vendor Number

SAFLAN

Payment Type Check

Payable Number

10913

Vendor Number SALGAR **Payment Type**

15-044

16-105

16-150

16-205

Check Payable Number 15-018

Vendor Number SBCONT Payment Type

> Check **Payable Number**

2102017

Description

ESTIMATE #4 DOS: JANUARY 2017

Pavable Date 02/10/2017

Due Date 02/27/2017

02/22/2017 Discount Amount Payable Amount 0.00

Payment Date

1,741.63 Discount Amount Payable Amount

0.00 1,741.63

Payment Date Payment Amount

Total Vendor Amount 390.66

Payment Date **Payment Amount** 02/22/2017 390.66

Discount Amount Payable Amount 0.00 390.66

> **Total Vendor Amount** 510.00

> > **Total Vendor Amount**

Payment Date **Payment Amount** 02/22/2017 510.00

Discount Amount Payable Amount 0.00 510.00

> 2,770.65 Payment Date **Payment Amount**

02/22/2017 2,770.65 Discount Amount Payable Amount

> 0.00 2,770.65

Total Vendor Amount 765.00

Payment Date Payment Amount 02/22/2017 765.00

Discount Amount Payable Amount 0.00 765.00

Payment Date

0.00

0.00

0.00

0.00

0.00

02/22/2017

Total Vendor Amount 2.870.00

Payment Amount

2,870.00 Discount Amount Payable Amount 1,010.00

500.00

505.00

555.00

300.00

Total Vendor Amount 165,033.80

Payment Amount 165,033.80

165,033.80

Payment Register APPKT01707 - 2/27/17 A/P RUN **Vendor Number Vendor Name Total Vendor Amount SCHMIDT FIRE & SAFETY CO.** SCHFIR 912.00 **Payment Type Payment Number** Payment Date **Payment Amount** Check 02/22/2017 912.00 **Payable Number** Description Payable Date **Due Date** Discount Amount Payable Amount 015488 **FLEET MAINTANCE** 02/03/2017 02/27/2017 0.00 106.00 015500 UNIT ROAD DEPT 02/08/2017 02/27/2017 806.00 0.00 **Vendor Number Vendor Name Total Vendor Amount** SMISUP **SMITH SUPPLY CO.- LOCKHART** 139.18 **Payment Type Payment Number** Payment Date Payment Amount Check 02/22/2017 139,18 Payable Number Description Payable Date **Due Date** Discount Amount Payable Amount 721487 **EXTINGUISH PLUS** 02/07/2017 02/27/2017 0.00 63.90 721647 RE-BAR 3/8" X 20" (#3) NOGRD 10MM 02/09/2017 02/27/2017 0.00 12.48 722124 **BRASS NIPPLE** 02/13/2017 02/27/2017 0.00 59.30 722163 SHOAT RINGS NO 2 100/PKG H-2 02/14/2017 02/27/2017 0.00 3.50 **Vendor Number Vendor Name Total Vendor Amount** SOUTHERN TIRE MART, LLC SOUTIR 1,033.76 **Payment Type Payment Number** Payment Date **Payment Amount** Check 1,033.76 02/22/2017 Payable Number Payable Date **Due Date** Discount Amount Payable Amount 63203901 CUST # 142726 LT265/75R16 TRANSFORCE AT E BW 02/07/2017 02/27/2017 0.00 1,033.76 Vendor Number Vendor Name **Total Vendor Amount** STELEV STEPHEN LEVAY 987.00 Payment Type **Payment Number Payment Date Payment Amount** Check 02/22/2017 987.00 **Payable Number** Description **Payable Date Due Date** Discount Amount Payable Amount 15-FL-320 1 CAUSE # 15-FL-320 E.C. / P.P-S 02/09/2017 02/27/2017 0.00 987.00 Vendor Number Vendor Name **Total Vendor Amount SWAGIT PRODUCTIONS, LLC SWAGIT** 575.00 **Payment Type Payment Number Payment Date** Payment Amount Check 02/22/2017 575.00 **Payable Number** Description Payable Date **Due Date** Discount Amount Payable Amount 8424 ACCT # 2K130701CC SERVICES FOR JANUARY 2017 01/31/2017 02/27/2017 0.00 575.00 Vendor Number Vendor Name **Total Vendor Amount** SYSCO CENTRAL TEXAS, INC SYSCO. 3,241.14 **Payment Type Payment Number Payment Date Payment Amount** Check 02/22/2017 3.241.14 Payable Number Payable Date **Due Date** Discount Amount Pavable Amount 113193041 CUST # 043430 DAIRY / MEATS / POULTRY / FROZEN 02/01/2017 02/27/2017 0.00 1,574.83 113200358 CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY 02/03/2017 02/27/2017 0.00 1,666.31 Vendor Number Vendor Name **Total Vendor Amount TAHSTE TAHLIA T. STEWART** 637.00 Payment Type **Payment Number Payment Date Payment Amount** Check 02/22/2017 637.00 **Payable Number** Description Payable Date **Due Date** Discount Amount Payable Amount 15-FL-320 1 CAUSE # 15-FL-320 E.C. & P.P.S. 02/09/2017 02/27/2017 0.00 637.00 Vendor Number Vendor Name **Total Vendor Amount** TXAGFI TEXAS AGRICULTURAL FINANCE AUTHORITY 310.00 **Payment Type Payment Number Payment Date Payment Amount** Check 02/22/2017 310.00

Payable Date

02/06/2017

Due Date

02/27/2017

12017

Payable Number

Description

REPORTING PERIOD: JANUARY 2017

310.00

Discount Amount Payable Amount

Vendor Number Vendor Name

TEXCCL

TEXAS ASSOCIATION OF CCL JUDGES

Payment Type

Check

Payment Number

Payable Number Description

1112017

MEMBERSHIP DUES 9/1/15 - 8/31/16

Vendor Number

Vendor Name

TACRIS TEXAS ASSOCIATION OF COUNTIES

Payment Type Payment Number

Check

Vendor Number

TCEQ

Payable Number

NRDD-0002266-LE

CLAIM # LE20160565-1 COOKS, BRIAN

Vendor Name

Description

Description

Description

TXT2 NUMBER: 65775

TEXAS COMM.ON ENVIRONMENTAL QUALITY

Payment Type Check

Payment Number

Payable Number

65775

Vendor Number Vendor Name

TEXVITST

TEXAS DEPT.OF STATE HEALTH SERVICES

Payment Type Payment Number

Check

Payable Number

2002416

REMOTE BIRTH ACCESS FOR JANUARY 2017

Vendor Name

Vendor Number TEXUCI

Payment Type

TEXAS JUSTICE COURT JUDGES ASSOCIATION Payment Number

Description

Check

Payable Number

12887

MEMBERSHIP DUES FOR 2017

Vendor Number CARWAR

Vendor Name THE LAW OFFICES OF CARRIE WARD PLLC

Payment Type

Payment Number

Description

Description

Check

Pavable Number

17-FL-025

CAUSE # 17-FL-025 T.Z. & V.Z.

Vendor Name THE PRODUCTIVITY CENTER

Vendor Number THEPRO

Payment Number

Check

Payment Type

Payable Number

2015-E-2 RENEWAL FOR FEB 2017 - FEB 2018

CCSD011123016

Vendor Number

Vendor Name

Payment Type

THOWIL

THOMAS WILL **Payment Number**

Check

Payable Number

21617

MILEAGE REIMBURSEMENT 2/16/17

Description

APPKT01707 - 2/27/17 A/P RUN

Total Vendor Amount

35.00

Payment Date **Payment Amount**

02/22/2017

Payable Date

Payable Date

Payable Date

Payable Date

Payable Date

Payable Date

Payable Date

Payable Date

12/30/2016

02/09/2017

01/02/2017

02/01/2017

12/23/2016

02/03/2017

01/11/2017

Due Date

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

35.00

Discount Amount Payable Amount

0.00

35.00

60.00

Payment Date **Payment Amount**

02/22/2017

60.00

Total Vendor Amount

Discount Amount Payable Amount 0.00

60.00

Total Vendor Amount 50.00

Payment Date

Payment Amount 50.00

02/22/2017

Discount Amount Payable Amount

0.00 50.00

Total Vendor Amount

38.43

Payment Date 02/22/2017

0.00

Payment Amount

Discount Amount Payable Amount

38.43

Total Vendor Amount

75.00

Payment Date Payment Amount 75.00

02/22/2017

Discount Amount Payable Amount

0.00

75.00

Total Vendor Amount 315.00

Payment Date Payment Amount 02/22/2017 315.00

Discount Amount Payable Amount

0.00 315.00

Total Vendor Amount

1,955.00 **Payment Amount**

Payment Date 02/22/2017

1,955.00

Discount Amount Payable Amount 0.00 1.955.00

Total Vendor Amount

32.10

Payment Date Payment Amount 02/22/2017

32.10 Discount Amount Payable Amount

02/16/2017 02/27/2017 0.00

| n. | | | | D. | -1- | |
|----|----|----|----|----|-----|-----|
| ۳. | dУ | me | пt | ΜE | eis | rer |

Vendor Number

Vendor Name

THYELE

THYSSENKRUPP ELEVATOR

Payment Type

Check

Payment Number

3003030991

Description

Payable Number

CUST # 63166 SERVICE DATE: 2/01 - 4/30/17

CUST # 222727 RTE # F2900 PRCT # 2

Vendor Name

TIFBAR

TIFFANY E.CROUCH BARTLETT

Check

Vendor Number

Payment Type Payment Number

Payable Number 05-FL-081_5

Description CAUSE # 05-FL-081 C.S.

Vendor Number UNIFIR

Vendor Name

UNIFIRST CORPORATION

Payment Type Payment Number

Check

Payable Number Description 822 1927479 CUST # 222727 RTE # G4200 PRCT # 3 822 1928012 CUST # 222727 RTE # F6140 SHERIFF'S 822 1928403 CUST # 222727 RTE # F2900 PRCT # 2 822 1930278 CUST # 222727 RTE # F6110 COURTHOUSE

822 1930627

Vendor Number Vendor Name

VICTOR S. TERRELL VICTER

Payment Type **Payment Number**

Check

Payable Number Description REIMBURSEMENT FOR O'REILLY

2072017

Vendor Name

Vendor Number WESGRO

WEST GROUP PAYMENT CENTER

Payment Type **Payment Number**

Check

Payable Number

Description

835508746

ACCT # 1004742988 CHARGES FOR 1/01 - 31/17

Check

Payable Number

835561730

Description ACCT # 1000732986 APPKT01707 - 2/27/17 A/P RUN

Total Vendor Amount

Payment Date Payment Amount

02/22/2017

Payable Date

Payable Date

Payable Date

02/01/2017

02/03/2017

02/06/2017

02/10/2017

02/13/2017

Payable Date

Payable Date

Payable Date

02/01/2017

02/01/2017

02/07/2017

02/09/2017

02/01/2017

Due Date

Due Date

Due Date

02/27/2017

02/27/2017

02/06/2017

02/27/2017

02/27/2017

Due Date

Due Date

Due Date

02/27/2017

02/27/2017

02/27/2017

02/27/2017

02/27/2017

867.75

867.75

Discount Amount Payable Amount

0.00

867.75

Total Vendor Amount

686.00 **Payment Amount**

Payment Date

02/22/2017 686.00 Discount Amount Payable Amount

Payment Date

0.00

0.00

0.00

0.00

0.00

02/22/2017

0.00

686.00

Total Vendor Amount

392.12

Payment Amount 392.12

Discount Amount Payable Amount 39.26 88.00 37.30

> 190.26 37.30 **Total Vendor Amount**

121 49 **Payment Amount**

Payment Date

121.49

02/22/2017

Discount Amount Payable Amount

0.00

121.49

Total Vendor Amount 480.00

Payment Date Payment Amount 02/22/2017 190.00

Discount Amount Payable Amount

0.00 190.00

02/22/2017

290.00

Discount Amount Payable Amount

0.00

APPKT01707 - 2/27/17 A/P RUN

Payment Summary

| | | Payable | Payment | | |
|-------|----------------|---------|---------|----------|------------|
| Type | | Count | Count | Discount | Payment |
| Check | | 198 | 101 | 0.00 | 344,495.24 |
| | Packet Totals: | 198 | 101 | 0.00 | 344,495.24 |

APPKT01707 - 2/27/17 A/P RUN

Cash Fund Summary

Fund 999 Name POOLED CASH Amount -344,495.24

Packet Totals:

-344,495.24

2. Accept and approve the January 2017 Tax Collection Report submitted by the Caldwell County Appraisal District.

CALDWELL COUNTY COMMISSIONERS

Tax Collection Report

JANUARY 2017

| | January | Year to Date | TOTAL | PRIOR YEAR |
|-------------------------|----------------|----------------|-----------------|------------------------|
| 2016 Tax Collection | \$5,396,266.11 | \$7,091,371.68 | \$12,487,637.79 | \$11,680,885.62 |
| 2015 & Prior Collection | \$42,803.50 | \$277,230.40 | \$320,033.90 | \$275,510.87 |
| | | | | |
| | | 47.000.000.00 | 040 007 074 00 | * 44 050 000 40 |
| Total Tax Collection = | \$5,439,069.61 | \$7,368,602.08 | \$12,807,671.69 | \$11,956,396.49 |

note: Above figures include penalties and interest collected 2016 Original Levy \$14,833,403.87

| January 31, 2017 Percent of 2016 Tax Collected | 84.25% |
|--|----------------|
| January 31, 2016 Percent of 2015 Tax Collected | 87.51% |
| January 31, 2015 Percent of 2014 Tax Collected | 87.99% |
| | |
| January 31, 2017 - Balance of Delinquent Tax | \$1,478,998.56 |
| January 31, 2016 - Balance of Delinquent Tax | \$1,472,589.97 |

\$1,424,815,76

Corrections made to Current Tax Roll

(\$341.70)

Corrections made to Delinquent Tax Roll

Pary Laborst

\$1,727.68

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$5,900.53

January 31, 2015 - Balance of Delinquent Tax

Submitted by:

Mary LaPoint Chief Appraiser

Caldwell County Appraisal District

CALDWELL COUNTY

Balance Sheet

JANUARY 2017

DEPOSITS

| n-17 \$1 n-17 \$2 n-17 \$4 n-17 \$4 n-17 \$2 n-17 \$2 n-17 \$2 n-17 \$1 n-17 \$2 n-17 \$1 n-17 \$2 | M & O 40,800.78 880,858.40 628,426.55 883,688.61 680,480.59 622,532.02 635,117.24 673,312.20 69,443.74 889,686.20 858,775.17 | \$13,593.11 \$27,052.89 \$2,732.94 \$46,566.48 \$7,749.14 \$21,396.17 \$89,912.49 \$26,282.67 \$16,306.38 \$27,872.12 | 9 EFT 4 EFT 8 EFT 4 EFT 7 EFT 5 EFT 7 EFT |
|--|---|--|--|
| n-17 \$2 n-17 \$4 n-17 \$4 n-17 \$2 n-17 \$2 n-17 \$9 n-17 \$2 n-17 \$1 n-17 \$2 n-17 \$2 n-17 \$2 n-17 \$2 n-17 \$2 | 280,858.40 528,426.55 183,688.61 580,480.59 522,532.02 535,117.24 573,312.20 169,443.74 589,686.20 | \$27,052.89 \$2,732.94 \$46,566.48 \$7,749.14 \$21,396.17 \$89,912.45 \$26,282.67 \$16,306.38 \$27,872.12 | 9 EFT 4 EFT 8 EFT 4 EFT 7 EFT 5 EFT 7 EFT |
| n-17 \$2 n-17 \$4 n-17 \$4 n-17 \$2 n-17 \$2 n-17 \$9 n-17 \$2 n-17 \$1 n-17 \$2 n-17 \$2 n-17 \$2 n-17 \$2 n-17 \$2 | 280,858.40 528,426.55 183,688.61 580,480.59 522,532.02 535,117.24 573,312.20 169,443.74 589,686.20 | \$2,732.94 \$46,566.48 \$7,749.14 \$21,396.17 \$89,912.45 \$26,282.67 \$16,306.38 \$27,872.12 | 4 EFT 8 EFT 4 EFT 7 EFT 5 EFT 7 EFT |
| n-17 \$4 n-17 \$2 n-17 \$2 n-17 \$9 n-17 \$2 n-17 \$1 n-17 \$1 n-17 \$2 n-17 \$2 n-17 \$2 | 883,688.61 680,480.59 222,532.02 935,117.24 273,312.20 169,443.74 289,686.20 | \$46,566.48 \$7,749.14 \$21,396.17 \$89,912.45 \$26,282.67 \$16,306.38 \$27,872.12 | 8 EFT 4 EFT 7 EFT 5 EFT 7 EFT |
| n-17 \$2 in-17 \$2 in-17 \$9 in-17 \$2 in-17 \$1 in-17 \$2 | 580,480.59 222,532.02 935,117.24 273,312.20 169,443.74 289,686.20 | \$7,749.14 \$21,396.17 \$89,912.45 \$26,282.67 \$16,306.38 \$27,872.12 | 4 EFT 7 EFT 5 EFT 7 EFT |
| n-17 \$2 n-17 \$9 n-17 \$2 n-17 \$1 n-17 \$2 n-17 \$2 | 222,532.02 935,117.24 273,312.20 169,443.74 289,686.20 | \$21,396.17 \$89,912.45 \$26,282.67 \$16,306.38 \$27,872.12 | 7 EFT 5 EFT 7 EFT |
| in-17 \$9 in-17 \$2 in-17 \$1 in-17 \$2 in-17 \$2 | 935,117.24 273,312.20 169,443.74 289,686.20 | \$89,912.45 \$26,282.67 \$16,306.38 \$27,872.12 | 5 EFT 7 EFT |
| in-17 \$9 in-17 \$2 in-17 \$1 in-17 \$2 in-17 \$2 | 935,117.24 273,312.20 169,443.74 289,686.20 | \$26,282.67 \$16,306.38 \$27,872.12 | 7 EFT |
| in-17 \$2 in-17 \$1 in-17 \$2 in-17 \$2 | 273,312.20 169,443.74 289,686.20 | \$16,306.38 \$27,872.12 | |
| in-17 \$1 in-17 \$2 in-17 \$2 | 169,443.74 289,686.20 | \$27,872.12 | 8 EFT |
| n-17 \$2 | | | ' |
| n-17 \$2 | 58,775.17 | | 2 EFT |
| | | \$24,925.56 | 6 EFT |
| 111-11 Pú | 345,426.18 | \$33,209.12 | 2 EFT |
| | 583,699.42 | \$55,894.56 | 8 EFT |
| | 369,673.75 | \$83,655.19 | 5 EFT |
| | \$0.00 | \$0.00 | 0 |
| | \$0.00 | \$0.00 | 0 |
| | \$0.00 | \$0.0 | 0 |
| | \$0.00 | \$0.0 | 0 |
| | \$0.00 | \$0.00 | 0 |
| | \$0.00 | \$0.0 | 0 |
| | \$0.00 | \$0.0 | 0 |
| | \$0.00 | \$0.0 | 0 |
| | \$0.00 | \$0.0 | 0 |
| | \$0.00 | \$0.0 | 0 |
| | \$0.00 | \$0.0 | 0 |
| \$4,9 | 961,920.85 | \$477,148.7 | = |
| | \$4, | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |

TOTAL ALL DEPOSITS

\$5,439,069.61

CALDWELL COUNTY

Balance Sheet

JANUARY 2017

Collections

| FARM TO MARKET | | GENERA | L FUND |
|------------------|--|---|---|
| M & O | | M & O | 1 & S |
| \$700.96 | | \$4,922,662,16 | \$472,902.99 |
| \$0.00 | | \$0.00 | \$0.00 |
| \$4.76 | | \$28,475.49 | \$3,117.15 |
| \$1.62 | | \$10,075.86 | \$1,128.62 |
| | Subtotals | \$4,961,213.51 | \$477,148.76 |
| \$707.34 | TOTAL GCA | \$5,438,362.27 | |
| ROAD & BRIDGE | | STATE TAX | |
| M & O | | M & O | |
| n/a | | n/a | |
| _ | | | |
| \$0.00 \$0.00 | | \$0.00 \$0.00 | |
| \$0.00 | TOTAL STX | \$0.00 | |
| | \$700.96 \$0.00 \$4.76 \$1.62 \$707.34 ROAD & BRIDGE M & O | \$700.96 \$0.00 \$4.76 \$1.62 Subtotals TOTAL GCA ROAD & BRIDGE M & O n/a n/a \$0.00 | \$700.96 \$0.00 \$4.76 \$1.62 \$1.62 \$28,475.49 \$10,075.86 \$28,475.49 \$10,075.86 \$4,961,213.51 TOTAL GCA \$5,438,362.27 ROAD & BRIDGE M & O n/a n/a n/a \$0.00 \$0.00 \$4,961,213.51 TOTAL GCA \$5,438,362.27 |

TOTAL COUNTY COLLECTIONS

\$5,439,069.61

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$5,900.53

Page 2 of 2

| Attorney | Fees | Detail |
|----------|------|--------|
| | | |

| FTM | \$0.61 |
|-----|------------|
| GCA | \$5,899.92 |
| RAB | \$0.00 |
| STX | \$0.00 |

SPECIAL PRESENTATIONS

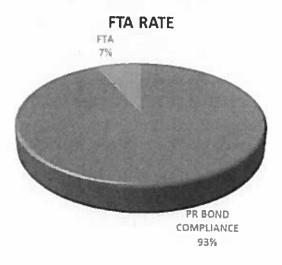
3. April Craig: Adult Supervision Program

BOND SUPERVISION REPORT 2016

CALDWELL COUNTY CSCD

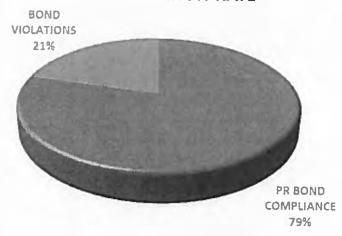
Pre – Trial Bond Report 01/01/16- 12/31/16

- 1) The Caldwell County Pre-Trial Bond Program has released a total of 112 inmates from the County Jail in 2016, and placed them on Pre-Trial Bond Supervision. Of the 112 inmates 55 were charged with Misdemeanors and 57 were charged with Felonies. During the 12 month period the Pre-Trial Bond Department averaged 9.3 Bonds a month. Out of the 112 defendants released on bond supervision, only 3 had been previously convicted of a felony within the six years preceding the date on which charges were filed in the matter pending during the defendant's release. Without the involvement of the Pre-Trial Bond Program, an additional 126 defendants were court ordered Pre Trial Bond Supervision by Judge Blomerth as a condition of bond, bringing the total to 238 defendants supervised by the Pre-Trial Bond Department in 2016. (That is a 49.7% increase from the total number of defendants supervised in 2015.)
 - Bond Supervision Initially the defendant on bond is required to report to
 the Pre-Trial Officer on a specified date. Subsequently the defendant is
 expected to submit to urinalysis as instructed and appear at scheduled
 appointments to discuss any possible bond violations. Bond conditions
 may vary depending on the originating offense and needs that are
 identified during the course of supervision. The frequency of reporting is
 determined by potential risk factors to the community, as determined by a
 risk assessment and deemed by the court.
- 2) Provided within this packet is the statistical information of every bond granted in Caldwell County.
- 3) The monthly spreadsheet provided is the disposition of all cases that were made by Caldwell County. There are many things included in this data. Here are some highlights:



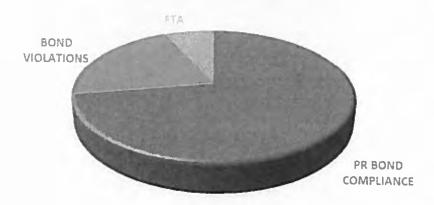
Out of $\underline{112}$ jail inmates released on Prc-Trial Supervision $\underline{8}$ defendants failed to appear to court. This means the program is $\underline{93\%}$ successful with getting offenders into court. With $\underline{7\%}$ of total cases having failed to appear.

BOND VIOLATION RATE



Out of 112 participates 88 maintained compliance with the conditions of their bond. This means only 21.4% of the total population has a capias issued for non-compliance. Issues related to non-compliance include re-arrested, substance use and failing to report as directed.

COMPLIANCE RATE



Out of the 112 jail inmates released, we have looked at percentage of Failure to Appear, and Bond Revocations. Percentages have been rounded up (1% margin of error). This mean that around 72% of all cases have had successfully dispositions or currently are in good standing.

- 4) Each person must accept some financial obligation as part of being granted a Pre-Trial Supervision Bond. The defendant is assessed a one-time fee of \$100 for a felony or \$50 for a misdemeanor to be returned to the County Treasury. Additionally, the defendant pays a bond supervision fee of \$30 a month and a one-time UA fee of \$50 for a felony or \$25 for a misdemeanor. This money helps reimburse the Caldwell County CSCD for operating costs. During 2016, the amount of bond fees charged were approved by the Honorable Todd Blomerth and the Honorable Edward L. Jarrett.
 - The target audience for the program is the defendant who cannot afford to make bond with a traditional bond company. These companies usually charge approximately 10% of the total bond amount.
 - During the specified dates of 1/01/16 12/31/16 the Caldwell County CSCD has collected <u>\$4,835.00</u> to be returned to the county treasury.
 - During the specified dates of 1/01/16-12/31/16 Caldwell County CSCD has collected <u>\$6,147.00</u> in pre-trial supervision fees.
- 5) The Pre-Trial Bond Program has also directly affected the operating cost of the Jail. Although it is difficult to quantify this number, what follows is valuable information to consider.
 - The capacity of the Caldwell County jail is approximately 301 inmates. The jail population averaged 206 jail inmates in 2016. This number includes Federal Inmates. As mentioned previously in this report, the Pre-Trial Bond Program averages releasing approximately 9.3 defendants a month. During the course of this program, Caldwell County Jail has never gone over capacity, and never had to incarcerate inmates out of County. This program does have a direct effect on jail capacity, and has assisted Caldwell County from going over capacity. It costs an estimated \$51.90 a day to house an offender according to the Caldwell County Sheriff's Office.
 - It is difficult to determine the exact amount of time that it would have taken for the 112 offenders that were given bonds to complete their cases from arrest to disposition. Normally, the average time for a misdemeanor is 45 days and the average time for a felony offender is 90 days.

(Total Bonds x Days in Jail x Housing Costs = Potential Monies Saved)

- $112 \times 30 \times $51.90 = $174,384.00 \text{ (Low)}$
- 112 x 45 x \$51.90 = \$261,576.00 (Low Average)
- $112 \times \underline{60} \times \$51.90 = \$348,768.00$ (High Average)
- 112 x <u>90</u> x \$51.90= \$523,152.00 (High)

Potential Monies Saved



- 6) Pre-Trial Supervision is also available to Caldwell County through bond conditions ordered by the Judge. In this circumstance the defendant is already out on bond, pending a case disposition. These are offenders that the Court requires supervision while their case is pending. Please refer to attached spreadsheet outlining 126 offenders placed on this type of supervision. This provides extra protection to the community, and information about the defendant that would otherwise be unavailable to the Court.
- 7) Included with this report is an example packet of a typical Pre-Trial Bond Participant. This example will illustrate what the Judges are taking into consideration in regards to granting a personal bond.

Thank you for your time and support of the Caldwell County Pre-Trial Bond Program. This officer is happy to answer any further questions. Please contact me at my office for further discussion.

April Craig Pre-Trial Officer Caldwell County CSCD (512)-398-4431

PRE-TRIAL RELEASE REPORT

| Judge: Todd Blomerth | Attorney: Retained: Appointed: Phone: |
|---|---|
| Defendant: John Doe | Cause/Case No.: 16-101 PT |
| | |
| ARREST INFORMATION: | |
| Charge: Burglary of Habitation (Date of Arrest: 1/15/2016 Date of Interview: 1/20/2016 | <u>F2)</u> |
| Circumstances of the Arrest: Wil | <u>Il report</u> |
| Bond: \$10,000 Set by | Judge Jarrett Arresting Agency: CCSO |
| Pending Charges: None | |
| | |
| IDENTIFIERS: | |
| DOB: <u>9/27/80</u> AGE: <u>30</u> | RACE: White SEX: M SS#: 000-00-0000 |
| TRN#_000000 TRS#_A00 | 01 SID# <u>0000</u> DL# <u>00000</u> |
| #DEPENDENTS: 1 | |
| RESIDENCE/EMPLOYMENT The defendant reported he/she | F: will reside at 1123 Washington Rd. Lockhart, TX with Himself |
| Verified . The defendant v | vill work at Network Cabling Solutions Verified Helsha sangered |

SUBSTANCE USE/ABUSE:

his/her income to be \$2500/Month and expenses \$1500/Month.

The defendant reported USE/NO USE of alcohol and stated he/she DOES/DOES NOT have a problem. Defendant reported using <u>Marijuana</u> with the last use being <u>December 2015</u>. The defendant reported no narcotic use. Multiple drug users? Other Drugs: <u>None.</u>

| DEFENDANTS NAME: John Doe |
|---|
| CRIMINAL HISTORY (Attached) YES XXX NO VIOLENCE? YES NO XXX |
| RECOMMENDATION: FOR XXX AGAINST |
| RECOMMENDED CONDITIONS: |
| A Supervision B Interlock Device C Urinalysis D No Contact Victim/Co-Defendant E Other (see Remarks) Remarks: |
| Respectfully Submitted, April Craig |
| Pre-Trial Officer: |
| |
| *********************** |
| APPROVEDDENIED |
| [] Required under Chapter 17.151 CCP |
| Presiding Judge DATE: |

Caldwell County Pre-Trial Bond

| ₩ | Dec-16 \$ | Nov-16 \$ | Oct-16 \$ | Sep-16 \$ | Aug-16 \$ | Jul-16 \$ | Jun-16 \$ | May-16 \$ | Apr-16 \$ | Mar-16 \$ | Feb-16 \$ | Jan-16 \$ | |
|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|
| 4,835.00 | 175.00 | 180.00 | 465.00 | 275.00 | 90.00 | 300.00 | 430.00 | 650.00 | 410.00 | 380.00 | 685.00 | 795.00 | PTB Fees |
| ₹\$ | ₹\$ | \$ | S | s | \$ | \$ | ❖ | \$ | ❖ | \$ | s | 45 | |
| 2,219.00 | 90.00 | 300.00 | 320.00 | 160.00 | 221.00 | 240.00 | 368.00 | 235.00 | 150.00 | 60.00 | 75.00 | ı | PTSF |
| \$ | \$ | ₹, | ₩. | \$ | 45 | \$ | ₩. | \$ | \$ | ₩. | ₩. | 45 | |
| tu. | | | | | | | | | | | | | PTUA |
| 3,928.00 | 85.00 | 330.00 | 340.00 | 155.00 | 320.00 | 410.00 | 548.00 | 455.00 | 127.00 | 380.00 | 313.00 | 465.00 | |

BUDGET- FISCAL YEARS 2018 AND 2019

DATE SUBMITTED:

| CHIEF COUNTY: Caldwell PROGRAM ID #: County | PROGRAM TITLE: Pre-Trial | Bond |
|--|--|----------------------|
| | | |
| Requested TDCJ-CJAD Funding (Check only one): Basic Supervision Community Corrections Programs (CCP) Diversion Programs (DP) | If this program has partial finesse specify source and Comal County-\$50,152.00 Caldwell County-\$50,000.0 | the amount: |
| Treatment Alternative to Incarceration (TAIP) | Hays County - \$50,000.00 | |
| REVENUE: | PROJECTED FY 2018 | PROJECTED FY 2019 |
| Requested TDCJ-CJAD Funding | | , , , , , , , |
| SAFPF Payments (Basic Supervision only) | \$0 | S |
| Community Supervision Fees Collected (Basic Supervision only) | SO SO | S |
| Payments by Program Participants (Provide detail on Supporting Schedule) | \$6,000 | \$6,00 |
| Interest Income (Basic Supervision Only) | | |
| Carry Over from Previous FY | \$54,991 | \$36.96 |
| Other Revenue (Provide detail on Supporting Schedule) | \$150,152 | \$150,15 |
| B Supervision Interfund Transfer [+ or -] (Provide detail on Supporting Scher | | |
| CCP Interfund Transfer [+ or -] (Provide detail on Supporting Schedule) | \$0 | Si |
| TOTAL REVENUE | \$211,143 | \$193,115 |
| TYPE OF EXPENDITURE | PROJECTED FY 2018 | PROJECTED FY 2019 |
| Salaries/Fringe Benefits | \$162,610 | \$172,858 |
| Travel/Furnished Transportation | \$3,000 | \$3,000 |
| Contract Services for Offenders | \$8,070 | \$8,070 |
| Professional Fees | \$500 | \$500 |
| Supplies & Operating Expenditures | \$36,963 | \$8,687 |
| Facilities | \$0 | \$0 |
| Utilities | \$0 | \$0 |
| Equipment | \$0 | \$0 |
| | \$211,143 | \$193,115 |

PRE-TRIAL RELEASE REPORT

| Judge: Todd Blomerth | Attorney: Retained: Appointed: Phone: |
|---|--|
| Defendant: John Doe | Cause/Case No.: 16-101 PT |
| | |
| ARREST INFORMATION: | |
| Charge: <u>Burglary of Habitation (F2)</u> Date of Arrest: <u>1/15/2016</u> Date of Interview: <u>1/20/2016</u> | |
| Circumstances of the Arrest: Will report | |
| Bond: \$10,000 Set by: Judge Ja | rrett Arresting Agency: CCSO |
| Pending Charges: None | |
| | |
| IDENTIFIERS: | |
| DOB: <u>9/27/80</u> AGE: <u>30</u> RACE: | White SEX: M SS#: 000-00-0000 |
| TRN#_000000 TRS#_A001 S | ID# <u>0000</u> DL# <u>00000</u> |
| #DEPENDENTS: <u>1</u> | |
| RESIDENCE/EMPLOYMENT: | |
| The defendant reported he/she will resi Verified The defendant will work a his/her income to be \$2500/Month and expe | de at 1123 Washington Rd., Lockhart, TX with Himself at Network Cabling Solutions Verified He/She reported cases \$1500/Month. |

SUBSTANCE USE/ABUSE:

The defendant reported USE/NO USE of alcohol and stated he/she DOES/DOES NOT have a problem. Defendant reported using <u>Marijuana</u> with the last use being <u>December 2015</u>. The defendant reported no narcotic use. Multiple drug users? Other Drugs: <u>None.</u>

| DEFENDANTS NAME: John Doc | | | |
|---|------------------|-----------------|---------------|
| CRIMINAL HISTORY (Attached) YES XX | <u>X</u> NO | _ VIOLENCE? YES | NO <u>XXX</u> |
| ********** | ***** | ****** | **** |
| RECOMMENDATION: FOR XXX | AGAINST | | |
| RECOMMENDED CONDITIONS: | | | |
| A Supervision B Interlock Device C Urinalysis D No Contact Victim E Other (see Remarks Remarks: | /Co-Defend s) | lant | |
| Respectfully Submitted, April Craig | | | |
| Pre-Trial Officer: | | | |
| ************ | ***** | ************* | **** |
| APPROVED | DE | NIED | |
| [] Required under Chapter 17.151 CCP | | | |
| Presiding Judge | DATE | | |

| | Case No.: 16-101 PT | |
|---|---|---|
| THE STATE OF TEXAS | | IN THE 421st DISTRICT COURT |
| v. | ଦ କ କ କ | OF |
| JOHN DOE | 9 | CALDWELL COUNTY, TEXAS |
| | | |
| Ord | ER ON CONDITIONS OF BON | D . |
| On this date, the Court consi- Pursuant to Chapter 17, Texas Code of C of the Defendant's continued release on b | riminal Procedure, the Cour | conditions of the Defendant's bond, t hereby ORDERS that as a condition here to the following: |
| [] Report to the Caldwell County directed by the Court and at such other times. | Community Supervision and mes as directed by the Super | d Corrections Department (CSCD) as vision Officer. |
| Pay a Pre-Trial Supervision for Community Supervision and Corrections has been resolved. The first payment is Pre-Trial Supervision fee is not to S | Department on or before the due on or before the 10 th d exceed 10% of the pos | ay of |
| [] Pay County Treasury Fee of S Corrections Department by | to the Caldwell 15, 2016. | County Community Supervision and |
| [] Commit no offense against the Pre-Trial Supervision. | laws of this State, of any o | other State, while being monitored on |
| [] Do not change place of residence a County Community Supervision and Com | nd/or place of employment rections Department Pre-Tria | without first notifying the Caldwell al Supervision Officer. |
| []Abstain from the use of alcohol, ma prescribed by a physician. | urijuana, habit forming drug | s or any controlled substance, unless |
| [] Submit yourself to the Caldwe (C.S.C.D.) for testing for the presence determined by C.S.C.D. Pay an admin Supervision and Corrections Departmen | of any controlled substance istrative fee of \$ | ervision and Corrections Department e in your body, on a schedule to be to the Caldwell County Community to comply with testing procedures |

may result in the revocation of the Defendant's bond.

Case No.: 16-101 PT

| [] You shall have installed on the vehicle owned or most regularly driven by you a device that uses a deep lung breath analysis mechanism to make impractical the operation of a motor vehicle if ethyl alcohol is detected in the breath of the operator. |
|--|
| Additionally, you shall not operate any motor vehicle unless the vehicle is equipped with a device that uses a deep lung breath analysis mechanism to make impractical the operation of a motor vehicle if ethyl alcohol is detected in the breath of the operator. |
| You must have the device installed, at your expense, before and provide proof of installation in person and with the vehicle in question to the Caldwell County Community Supervision and Corrections Department no later than 4:00p.m. on the date listed above. |
| [] Do not go near the following person/people or the following location(s): |
| [] Do not attempt to communicate, either directly or indirectly with codefendants and victim of this case. |
| [] Other: |
| The Defendant is hereby further admonished that any violation of the conditions of this bond, or any subsequent arrest for any charge, may result in the revocation of this bond. If the Defendant's bond is revoked, an order to arrest the Defendant will be issued. |
| Receipt is hereby acknowledged: |
| Defendant Pre-Trial Officer |
| IT IS SO ORDERED. Signed and entered on this |
| Judge Presiding |

PERSONAL BOND

THE STATE OF TEXAS COUNTY OF CALDWELL

CAUSE/CASE No. 16-101PT

KNOWN ALL MEN BY THESE PRESENTS

THAT I, John Doe charged with the offense of a (Misdemeanor) (Felony), to wit.

Burglary of Habitation (F2)

Am held and firmly bound unto the State of Texas in the penal sum stated below for the payment of which sum well and truly to be made, and in addition all necessary and reasonable fees and expenses that may be incurred by peace officers in re-arresting me in the event the conditions of this bond are violated, I do bind myself, my heirs, executors and administrators, jointly and severally by these presents.

THE CONDITION OF THE ABOVE OBLIGATIONS IS THAT I swear that I will appear before the: COUNTY COURT AT LAW at the CALDWELL COUNTY COURTHOUSE, LOCKHART, CALDWELL COUNTY, TEXAS on the _____ day of _____, 20____, at ____ or pay to the Court the principal sum of S____ plus all necessary and reasonable expenses incurred in any arrest for failure to appear. 1 421" DISTRICT COURT at the CALDWELL COUNTY JUSTICE CENTER, 201 E. SAN ANTONIO ST., LOCKHART, CALDWELL COUNTY, TEXAS on the 2nd day of March, 2010, at 9:00 AM or pay to the Court the principal sum of \$10,000 plus all necessary and reasonable expenses incurred in any arrest for failure to appear. I further swear that I will appear before any court or magistrate before whom this cause/case may hereinafter be pending at any time and place as may be required. Now if I shall well and truly make said appearance before the said Court, and there remain from day to day and term to term of said Court, until discharged by due course of law, then and there to answer said accusation against me, and further shall well and truly make my personal appearance in any and all subsequent proceedings that may be had relative to said charge in the course of the criminal action based on said charge, this obligation shall become void; Otherwise to remain in full force and effect. I understand the provisions of this release contract, a copy of which I have been given. By signing this contract, I accept release under the attached conditions of bond. I have been informed that a strict dress code will be enforced upon my appearance in court. No shorts, culottes, tank tops, or anything with suggestive writing. Signature of Defendant Date THIS PERSONAL BOND IS APPROVED, effective only after arresting agency has completed its booking process, and the defendant at such time is ordered released on the conditions of this bond attached hereto. Presiding Judge Date

JANUARY 2016

| Name | | | | | | |
|--|---------------|------------------------------|----------|----------------------------------|-----------------|---|
| | Саизе # | Offense | Judge | Disposition | A-residency - | |
| | 121512 CT 1-2 | Aslt Fv Prevoious Conviction | Blomerth | Bond Violation-Contact w. Victim | E | |
| er vener gemeen een een een sjorreges ellen selde sjo maneje een vijst se soom | | Continued Fv | | | | |
| | 11601 | 11601 Assualt FV Strang | Blomerth | FTA | | |
| | 2006-162 | MTA-Agg Aslt DW | Blomerth | Cont on Probation | | |
| anne e ma e d'approprie de l'approprie de l'appropr | 2006-174 | MTA-POCS | | | | |
| | 121503 POCS | POCS | Blomerth | PROBATION | | |
| JUDGE ORDERED | | | | | | |
| | 11603 | 11603 Illegal Dumping | Jarrett | Bond Violation + UA | 30 days | |
| | 2015-200 | Harrasment PS | Blomerth | Bond Violation + UA | Indictment | |
| | 2016-004 | POCS in Correctional Fac. | Blomerth | PROBATION | Indictment | |
| | 11602 | Inter with emer call | Jarrett | Dismissed | Not filed in 30 | |
| of the second se | | Resisting Arrest | | | | 1 |
| | | Fail to ID | | | | 1 |
| | 2015-201 | POCS | Blomerth | Bond violation; + UA | | |
| | 2015-171 | ВОН | Boyer | Bond violation; + UA | In Court | |
| | 11605 | Asit FV | Jarrett | PENDING | Not filed In 30 | |

February 2016

| | | | | FEBRUARY |
|--|---------------|--------------------------------|----------|---------------------|
| NAME | CAUSE # | OFFENSE | JUDGE | DISPOSITION |
| e de reservamente en emplemente de de desploya de desploya en una la manda de desploya en una la manda de desp | 2012-0722 | FTA THEFT OF SERVICE (FELONY) | BLOMERTH | FTA |
| | 44815 | 44819 FTA-FALSE REPORT | JARRETT | PROBATION |
| | 44836 | 44836 FTA-THEFT BY CHECK | JARRETT | FTA |
| | 21602 | 21602 POCS PG 1 | BLOMERTH | DECLINED |
| | 21603 | 21603 POCS PG 2 / DWI | ВСОМЕЯТН | PENDING |
| | 21604 | 21604 POM DFZ | JARRETT | PROBATION |
| | 91508 | 91508 POCS PG 2 | BLOMERTH | PENDING |
| | 21607 | 21607 POM DFZ | JARRETT | Bond Vioaltion + UA |
| | 2013-175 | THEFT >\$1500 | ВІОМЕКТН | Dismissed |
| | 43589 | 43589 FTA-CRIM MISC | | |
| and definition of the second o | 21609 | 21609 THEFT | JARRETT | Bond Violatio FTR |
| | 21608 | 21608 THEFT FROM PERSON | BLOMERTH | Bond Vioaltion FTR |
| | 201610 | 201610 ASLT FV (MB) | JARRETT | Bond Vioakion + UA |
| JUDGE ORDERED | | | | |
| | 011606 CT 1-3 | CRIM MISCH (FS) | BLOMERTH | Completed |
| | | RESISTING ARREST POCS | | |
| | 2016-008 | HARRASSMENT PS | BLOMERTH | PROBATION |
| | 2016-003 | THEFT 2 PRIORS | BLOMERTH | PROBATION |
| | 2015-166 | CCA | ВІОМЕЯТН | DISMISSED |
| | 21601 | 21601 FAIL TO ID | JARRETT | DECLINED |
| | 21605 | 21605 CRIM MISC (MA) | JARRETT | Probation |
| | 21606 | 21606 INTOXICATION MANSLAUGTER | (KYLIE) | DECLINED |
| | 2015-202 | POM >40Z | BLOMERTH | COMPLETED |

March 2016

| Name | Cause # | Offense | Judge | Disposition | | |
|---------------|------------|-------------------------------|----------|-----------------------------------|-------------------|--|
| | 2016-020 | Theft 2 Priors | Blomerth | FTA | | To the state of th |
| | 3160 | 31602 Theft (MB) | Jarrett | BOND VIOALTION- FTR | | |
| | 3160 | 31605 DWI | Jarett | PROBATION | | |
| JUDGE ORDERED | | | | | | |
| | 2016-023 | POCS PG 1 | Blomenth | bond violation + UA | | The state of the s |
| | 2016-026 | Evading Arrest | Blomerth | PROBATION | | |
| | 3160 | 31603 POCS / Reckless Driving | Blomerth | Bond Violation + UA | Not Indicted 90 | |
| | 2016-039 | Forgery | Blomerth | PROBATION | | |
| | 2016-039 | Arson | Blomerth | PROBATION | | |
| | 31604 | 31604 POCS PG1 | Blomerth | DECLINED | | |
| | 31606 | 31606 Asit Fv | Jarrett | Bond Violation- Contact w/ Victim | | Case not filed in 30 |
| | 2016-025 | Injury to Child | Blomerth | PROBATION | | |
| | 31510 | 31510 POCS/ POM | Blomerth | FTA | No Indictment 90 | |
| | 31607 CT 1 | CT 1-5 POCS/ Endanger Child | Blomerth | BOND VIOLATION + UA | No Indictgment 90 | |
| | 2016-012 | Forgery | Robinson | PROBATION | | |

April 2016

| The state of the s | | | | |
|--|-------------------------|---------------------------------|----------|-------------------------------|
| Cause # | Offense | * | Judge | Disposition |
| | 41601 POCS | 41601 POCS PG 1 / POCS PG 2A | Blomerth | DECLINED |
| 4 | 41602 POCS | 41602 POCS/ Tamper Phy. Evd | Blomerth | BOND VIOLATION + UA |
| 14-305 | FTA-0 | FTA-DWI W/ CHILD | Blomerth | DISMISSED |
| | 41603 Theft Firearm | Firearm | Blomenh | PROBATION |
| | 41605 POM DFZ | JF2 | Jarrett | PROBATION |
| 2016-011 | Forgery | ٨ | Blomenth | completed |
| | 41607 POM DFZ |)FZ | Jarrett | Probation |
| | 45,007 FTA | | Jarrett | COMPLETED |
| | 41606 Criminal Trespass | al Trespass | Jarrett | BOND WOLATION NEW CHARGE |
| | 41609 POM | | Jamett | Declined |
| | 41610 PODD DFZ |)FZ | Blomerth | Bond Violation - New Charge |
| | 36,518 FTA-Crim Misc | m Misc | Jarrett | DISMISSED |
| 2015-166 | 5 | | Blomerth | DISMISSED |
| | 41,585 MRP-DWU | WU | Jarrett | Bond Violation→UA |
| 2016-075 | \$ | | Blomenth | Completed |
| | 41512 Aslt BF | | Jamett | Bond Violation +UA |
| | 41613 UUMV/ DWL | DWII | Blomerth | XTENDED ON PROBATION W/ SAFPE |
| | 41614 UUMV | | Blomerth | FTA |
| Judge Ordered | 111501 6 POCS | 111501 6 POCS 4 Unlawful Weapon | Blomenth | DECLINED |
| 16-013 | Theft by Check | Check | Blomenth | DISMISSED |
| 15-194 | Theft by Check | Check | Blomenth | PROBATION |
| 2015-022 | Theft + 2 priors | priors | Boyer | PROBATION |
| 2016-071 2016-072 | | Sex Alst/ Indcency w/ child | Blomenth | PENDING |
| 2016-069 | Sex Ast Child | Child | Blomenth | DISMISSED |
| 2016-054 | POCS | | Blomerth | PROBATION |
| | | | | |

May 2016

| • | | May | | |
|--|-------------------------------------|---|----------|-----------------------------|
| Name | Cause # | Offense | Judge | Disposition |
| the formula management of the formula make the state of the formula make the state of the formula make the f | 2015-147 | A see A sele DT | | |
| Approximately and the second s | | ABS ASIL FS | Blomerth | PROBATION |
| | 516 | 51601 POM DFZ | Jarrett | PROBATION |
| | 416. | 41615 POM / DWLI | Jarrett | FTA |
| | 516 | 51604 Hindering Apprhension | Blomerth | DECLINED |
| the region of the control of the con | 2016-091 | CCA | Blomerth | PROBATION |
| | 43,83 | 43,835 FTA-CRIMINAL MISCHIEF | Jarrett | PROBATION |
| | 5160 | 51606 Delivery marijuana, POCS | Blomerth | BOND VIOLATION + UA |
| | 5160 | 51607 Ast BI | Jarrett | DECLINED |
| | 5161 | 51610 POM DFZ | Jarrett | probation |
| JUDGE PLACED ON PTS | | | | |
| | 2016-089 | POCS | Blomerth | PROBATION |
| | 2016-007 | Injury to Child | Blomerth | BOND VIOLAITON - NEW ARREST |
| | 2016-078 / 2016-075 Agg Aslt 581 x2 | SABB Asit 581 x2 | Blomerth | DISMISSED |
| | 2016-065/ 2016-066 Agg Asit SBI X2 | 5 Agg Ash SBI X2 | Blomerth | DISMISSED |
| | 2015-055 | BOH | Blomerth | BOND VIOLATION, + UA |
| | 51602 | 51602 UUMV, Evading Arrest, Accinet Invol | Blomerth | Bond Violation, New Charges |
| | 2016-070 | POCS | Blomerth | Bond Violation- + UA |
| mprinter sinds on apprintent of a cape annuary summers. | 51605 | 5160S POC5 X2 | Blomerth | Completed |
| | 051608 CT 1-3 | PODD X2; POCS pg 3 | Jarrett | PENDING |
| | 051612 CT 1-3 | POCS/ PROHIBITED SUBSTANCE/ POM | BOYER | BOND VIOLATION NEW CHARGE |
| | 51611 | 51611 Tamper/ POCS | ROBISON | PENDING |

June 2016

| 7177 | | | | |
|--|---------------|------------------------------|----------|---------------------|
| Name | Cause # | Offense | Judge | Disposition |
| of the second states of the second states and the second s | 6160 | 61601 POM/ PODD | Jarrett | PROBATION |
| | | | | |
| | 40,13 | 40,130 FTA-Asit | Jarrett | COMPLETED |
| | 061602 ct 1-3 | POCS X2 / POM | Blomerth | BOND VIOLATIONS FTS |
| | 45,052 | PTA-Criminal Tresspass/ Aslt | Jarrett | probation |
| | 42,78 | 42,787 MRP-POM | Jarrett | FTA |
| | 44,341 | L FTA- POCS/ POM | Jarrett | cont on probation |
| | 44,820 | 44,820 MRP- Duty On Striking | Jarrett | PROBATION |
| | 2010-199 | MRP-Aslt PS | Blomerth | CONT ON PROBATION |
| JUDGE ORDERED | | | | |
| | 2015-185 | ВОН | Blomerth | dismissed |
| | 2015-184 | ВОН | Blomerth | dismissed |
| | 2016-093 | FRAUD | Blomerth | PROBATION |
| | 2016-104 | Unlawful Carry of Weapon | Blomerth | probation |
| | 2016-088 | POCS | Blomerth | PROBATION |
| | 61605 | 61605 Theft MB | Jarrett | FTA |
| | 2016-109 | DWI 3RD+ | BLOMERTH | PENDING |

JULY ZOIL

| | The second section is the second section of the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section is the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the section is the second section in the section is the second section in the section is the section in the sec | | July | A-Strong |
|---------------|--|--------------------------------|----------|--------------------|
| Name | Cause # | Offense | Judge | Disposition |
| | 716 | 71602 PODD/ Fail to ID | Jarrett | Declined |
| | 45,3; | 45,327 FTA- Terroristic Threat | Jarrett | PENDING |
| | 44,25 | 44,291 FTA- Assault | Jarrett | FTA |
| | 7160 | 71606 Assault FV | Jarrett | PROBATION |
| | 7160 | 71607 DWLI | Jarrett | Probation |
| | 7160 | 71605 POCS PG 2 | Blomerth | DECLINED |
| | 2016-123 | Cont. Family Violence | Blomerth | PENDING |
| JUDGE ORDERED | | | | |
| | 2014-207 | MRP-DWI 3rd | Blomerth | Completed |
| | 2015-109 | Tamper Physical Evidence | Blomerth | PENDING |
| | 2012-232 | MTR-Criminal Solicitation | Blomerth | PROBATED |
| | 71603 | 71603 PODD | Jarrett | FTR-BOND VIOLATION |
| | 2013-107 | MRP-POCS | Blomerth | CONT ON PROBATION |
| | 2016-124 | POCS | Blomerth | Completed |
| | 2016-116 | POCS | Blomerth | PROBATION |

August 2016

| | | AUGUST | | |
|--|--------------|----------------------------------|---------------------|----------------------------|
| NAME | CAUSE # | Offense | | Disposation |
| P-4- | voir mo | PROHIBITED SUB CON FAC | FAC BLOWERTH | PROBATION |
| | 2016-134 | ASLT PS/ EVAD ARREST | T BLOMENTH | PADBATION |
| | | 44146 FTA-CRIMIAML MISCHEIF | EIF JARRETT | Completed took inflame |
| | | B1506 541 Per Per | | |
| | | Tana Lyr IO IO | JARRETT | DECLINED |
| Manual Ma | | 34,791 FTA: THEFT BY CHECK | MARETT | PROBATION |
| | | #1507 PDCS 172 / POM | BLOMERTH | PENDING |
| | | 45492 FTA-POM | MARETT | PROBATION |
| | | BISON ASLTFV | IARRETT | DECUNED |
| | | 81609 POCS X2 / PODD / POM | A BLOMERTH | PENDANG |
| | 2016-040 | ITA-EVADING ARREST | SLOWERTH | PROBATION |
| | | 45525 FTA THEFT X2 | JARRETT | BOND VIOLATION: NEW ARREST |
| | | B1613 ASLT BI/ CRIM MISCF | JABRETT | PENDING |
| | | BISTZ CRIMINAL TRESSPASS | MARETT | Detined |
| | | B1603 EVADING ARREST | всоментн | COMPLETED |
| WOOF ONDEARD | | 81601 POCS/ PROH SUB COAR FACUTY | FACUTY BLOMERTH | BOND VIDLATION - UA |
| | | 81602 ORGANIZED RETAIL THEFT | FT 30 DAYS UNFILED | BOND WOLATON NEW ARREST |
| | 2016-122 | POCS PG 1 | BLOMENTH | PROBATION |
| | | B1604 POES X2 / EVADING / UCWF | CWF BLOMERTH | PROSATION |
| | 2016-114 | AGG ROBBERY | BLOMERTH | PADBATION |
| | 2016-149 | POCS PG 1 | BUCMERTH | BOND VIOLATION + LIA |
| | 2016-014 | POCS PG 1 | BLOMERTH | completed |
| The state of the s | 2016-145 | HET | BLOMEATH | PENDING |
| | 2016-119 | 2002 | BLOMEATH | PROBATION |
| | 2016-125 | POCS | втоменти | BOND VIOLATION - FTRUFTS |
| | 2016-132 | DW3 3RD | BLOMERTH | PIOBATION |
| | 2016-138 | THEFT W/ 2 PRIORS | BLOMENTH | COMPLETED |
| | 2016-137 | EVADING ARREST | ВСОМЕЯТН | BOND MOLATION - UA |
| | 2016-155 | THEFT WITH 2 PRIORS | BLOWERTH | Completed |
| 1000 | | MISTO VIOLOF PROTECTIVE ONDER | DER 30 DAYS UNFILED | Bond violation, FTR |
| | 2016-154 | POCS | BLOWEATH | BOND WOLATION, FTY, FTA |
| | DRIGHT/46216 | ASIT PS x 2/ RA/ DOLU | De Oak Porte | |

September 2016

| Мате | Cause # | Offense | Judge | Disposition |
|--|------------|---------------------------------------|---------------------|--|
| | 916 | 91601 POM DF2 | JARRETT | PROBATION |
| | 916 | 91603 PODD | JARRETT | BOND VIOLATION, USING MARIJUANA |
| | 06.162 | MRP-AGG ASLT | BLOMERTH | PENDING |
| | | POCS | BLOMERTH | BOND VIOLATION- FTR |
| | 916 | 91605 ASLT MA | JARRETT | Bond Violation- New Charges |
| And the state of t | 9160 | 91607 POCS/ PODD | BLOMERTH | Bonf Violation- FTR |
| | 2016-151 | POCS | BLOMERTH | BOND VIOLATION + UA |
| | 4403 | 44032 MRP=POC5 PG 3 | JARRETT | PROBATION |
| | 9160 | 91606 POM | JARRETT | PROBATION |
| | 9160 | 91608 ASSAULT FV | JARRETT | Probation |
| | 16.161 | EVADING ARREST | BLOMERTH | PROBATION |
| | 91610 | 91610 CONT. FV | BLOMERTH | PENDING |
| JUDGE ORDERED | | | | |
| | 2014-195 | SEX ALST CHILD | BLOMERTH | PENDANG |
| | 91604 | 91604 EVAD ARREST | CASE NOT FILED IN 3 | CASE NOT FILED IN 30 BOND VIOLATION- FTR |
| | 91607 | 91607 ASLT FV W/ PREVIOUS CONVICITION | BLOMERTH | BOND VIOLATION NEW CHARGE |
| | 14-194 | SEX ALST CHILD | ВІОМЕЯТН | PENDING |
| Some name of the ten name name of the second | 45,533 | 45,533 ASLT FV | JARRETT | Probation |
| The state of the s | 91609 | 91609 FAIL TO ID/ DW(J | CASE NOT FILED 30 | BOND VIOLATION- FTR |
| | 2015-186 | ВОН | ВСОМЕЯТН | PENDING |
| And the second s | 2016-195 | DWI W/ CHILD | BLOMERTH | PENDING |
| | 91611 POCS | POCS | CASE NOT FILED 90 | BOND VIOLATION- + UA |
| | 2016-118 | AGG ASLT DW X2 | BLOMERTH | BOND VIOLATIO- NEW OFFENSE |
| | 2016-160 | DWI 3RD | BOYFR | |

October 2016

| 100 - CO - | | - | | |
|--|------------|---|-----------|---------------------------|
| Name | Cause if | OCIOBER | | |
| and the same of th | | - CHESING | Judge | Disposition |
| | 16-148 | THEFT OF FIREARM | ВСОМЕЯТН | Probation |
| | 16-115 | AGG ROBBERY | BLOMERTH | PROBATION |
| | 3016 | 101601 POCS/ P000 | JARRETT | PENDING |
| | 1016 | 10160M POCS | ВІОМЕКТН | BOND VICIATION + UA |
| | 1016 | 101605 POCS | BLOMERTH | BOND VIOLATION + UA |
| | 1016 | 101603 BOV X2/ UNIAWFUL USE OF CRIM. INST | ВІОМЕЯТН | BOND VIOLATION + UA |
| | 1016 | 101607 MAN/DEL | BLOMERTH | DECLINED |
| | 1016 | 101606 ABAND/END CHILD | всоменти | PENDING |
| | 10160 | 101609 DWL | JARRETT | PROBATION |
| | 10160 | 101608 ASLT FV | JARRETT | DECLINED |
| | 13-112 | MRP.THEFT | BLOMEATH | PROBATION |
| | 16-172 | ASLT FV-STRANG | ВІОМЕЯТН | PROBATION |
| | 10160 | 101602 INJURY TO CHILD | BLOMERTH | PENDING |
| | 16-135 | POCS | BLOMERTH | PENDING |
| | 16-136 | POCS PG 3 > 28G | BLOMERTH | PENDING |
| | 16-199 | ASLT PS/ASLT [F2] | всомеяти | PENDING |
| | 16-208 | THEFT | BLOMERTH | DISMISSED |
| | 16-184 | DWI 3RD + | ВІОМЕВТН | PENDING |
| | 101610 | 101610 DWI >.15 | BRADY-MAG | PROBATION |
| | 101611 DWI | | BRADY-MAG | BOND VIOLATION NEW CHARGE |
| | 16-190 | AGG ASLT-SBI | BLOMERTH | PENDING |
| Annual Complete Compl | 16-205 | POCS | BLOMERTH | DISMISSED |
| | 16-209 | POCS | ВІОМЕКТН | PENDING |
| | 16-180 | 5008 | | |

November 2016

| The second secon | | MOVEMBER | | |
|--|--------|--------------------------------------|----------|---|
| Name | Cace | Offense | | |
| The second secon | - 1 | Oriense | Judge | Disposition |
| | 111 | 111601 POCS PG 2 | BLOMERTH | DECLINED |
| | 111 | 111602 POM | JARRETT | PROBATION |
| | 111 | 111603 POM | JARRETT | COMPLETED |
| | 1116 | 111604 MAN/DEL / POSS. OF FIREARM | BLOMERTH | CASES DECLINED |
| | 1116 | 111606 VIOLATION OF PROTECTIVE ORDER | JARRETT | BOND VIOLATION - +UA |
| | 16-109 | DWI 3RD+ / ALST | ВІОМЕЯТН | PENDING |
| | 1116 | 111607 FTA-CRIMINAL TRESPASS | JARRETT | PROBATION |
| JUDGE ORDERED | | | | |
| | 16-215 | DWI 3RD+ | BLOMERTH | PENDING |
| | 16-217 | SEX ASLT WITH CHILD x5 | BLOMERTH | PENDING |
| | 16-168 | 808 | BLOMERTH | PENDING |
| | 16-170 | 808 | BLOMERTH | PENDING |
| | 16-206 | UUMV/ AGG ASLT DW | BOYER | BOND VIOLATION - KICKED OUT OF SOBER LIVING HOUSE |
| | 16-171 | 808 | вгомеятн | PENDING |
| | 16-169 | 808 | ВІОМЕЯТН | PENDING |
| | 16-185 | POCS | ВІОМЕЯТН | PENDING |
| | 13-053 | POCS | всомектн | BOND VIOLATION |
| | 16-214 | ASLT FV-STRANG | ВІОМЕЯТН | PROBATION |
| | 16-224 | AGG ASLT W. DW | BLOMERTH | PENDING |
| | 16-220 | DWI 3RD + | BLOMERTH | PENDING |
| | 16-221 | ASLT FV WITH PREVIOUS CONV | BLOMERTH | PENDING |
| The state of the s | 16-196 | DWI 3RD + | BLOMERTH | BOND VIOLATION ALCOHOL JEE |

December 2016

| | | December | | |
|--|--------|--------------------------------------|--------------------|---------------------|
| Name | Cause | Offense | Judge | Disposition |
| | | 121602 DWI 3RD | BLOMERTH | PENDING |
| | 15-187 | BOH | BLOMERTH | PENDING |
| | | 121603 DWI 3RD+ | вгомеятн | PENDING |
| | | 41946 MRP-DWLI/ MRP-THEFT | JARRETT | PENDING |
| | | 121604 THEFT (MB) | JARRETT | BOND VIOLATION-FTR |
| | | 121605 PROH SUB CORRECTIONAL FACILTY | ВІОМЕКТН | PENDING |
| JUDGE ORDERED | | | | |
| | | 121601 POCS | 90 DAYS UNINDICTED | BOND VIOLATION- FTR |
| | 16-227 | POCS | ВІОМЕКТН | PENDING |
| | 05-241 | MRP-CRIMINAL NONSUPPORT | BLOMERTH | PENDING |
| And the state of t | 16-241 | POCS | BLOMERTH | PENDING |
| | 16-257 | POCS | BLOMERTH | PENDING |
| | 16-110 | AGG ASLT DW | BLOMERTH | PENDING |
| | 16-238 | DWI W/ CHILD | ВІОМЕКТН | PENDING |
| | 16-173 | UUMV | вгомектн | PENDING |
| | 16-159 | POCS | ВСОМЕКТН | PROBATION |
| | 16-252 | POCS | ВІОМЕЯТН | PENDING |
| | 15-179 | 900 | всомектн | PENDING |
| | 15-041 | INDECENCY WITH CHILD | ВСОМЕКТН | PENDING |
| | 16-243 | INJURY TO CHILD | BLOMERTH | DENDING |

ACTION AGENDA ITEMS

4. Discussion/Action regarding a Proclamation recognizing the Luling High School Boys Cross Country Team.

Cost: None; Speaker: Commissioner

Moses; Backup: 1.

CALDWELL COUNTY, TEXAS PROCLAMATION IN HONOR OF

Luling Fighting Eagles Boys Cross Country

WHEREAS, the achievements of the Luling High School students highlight the commitment, spirit and pride of the Fighting Eagles community and should be recognized; and

WHEREAS; on November 12, 2016, the hard work and dedication to excellence led by Coach Mike Barnett and Assistant Coach Nate Chrastina has earned these student athletes another state Championship title; and

WHEREAS; the 2016-17 Boys Cross Country Team included Buster Roberts, Peyton Roberts, Isaac Castillo, Leonardo Reyna, Anthunie Gonzales, and Raphael Deases; and

WHEREAS; this is the seventh consecutive State Championship for the Boys Cross Country Team, thereby breaking the state record;

NOW THEREFORE BE IT PROCLAIMED That the Caldwell County Commissioners Court has adopted this resolution this <u>27th</u> day of February, 2017 and by adoption of this proclamation the Court recognizes and heartily congratulates Luling High School and the 2016 State Championship Cross Country Team for their outstanding accomplishment this year.

5. Discussion/Action regarding the burn ban for Caldwell County.

Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: None.

6. Discussion/Action regarding the contract for the electronic postage meter located at the Caldwell County Justice Center.

Cost: TBD; Speaker: Judge Schawe;

Backup: 9.



ALL-INCLUSIVE LEASE OPTION*

IN-750 postage meter w/ dynamic scale, 30lb weigh platform and remote postage accounting

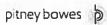
- √ 60 Month Term \$322.30 per month
 - ✓ Customized furniture can be added for \$46.91 per month
- √ 48 Month Term \$357.49 per month
 - ✓ Customized furniture can be added for \$56.76 per month

Pricing is per the State of Texas contract 985-L1

*Includes shipping, installation, training, premier maintenance and our customer satisfaction guarantee.







January 18, 2017

COUNTY OF CALDWELL Karen Sphar 1703 S COLORADO ST LOCKHART, TX, 78644-3941

Karen,

Thank you for your interest in Pitney Bowes. I appreciate the opportunity to better understand your business needs.

Attached is a Quotation for our solution to help achieve your business goals. Please contact me if you have any questions in relation to this Quotation.

I look forward to speaking to you soon.

Yours sincerely

Lonnie Kennedy II Pitney Bowes Ionnie.kennedy@pb.com

Pitney Bowes is a global technology company offering innovative products and solutions that enable commerce in the areas of customer information management, location intelligence, customer engagement, shipping and mailing, and global ecommerce. More than 1.5 million clients in approximately 100 countries around the world rely on products, solutions and services from Pitney Bowes. For additional information, visit PitneyBowes at www.pitneybowes.com.

This Quotation is for budgeting and planning purposes only and is not legally binding. The supply of any goods or services is subject to a separate written order which will be issued by Pitney Bowes and will be subject to the terms and conditions incorporated therein.

State and Local Fair Market Value Lease Quote

| 1 | _j_ | | | | | _1_ | |
|---|-----|-----|-----|------|------|-----|--|
| | A | ree | men | t Nu | mber | | |

| COUNTY OF CALDWELL | 746001631 | | |
|---|------------------------------|------------------------|------------|
| Full Legal Name of Lessee / DBA Name of Lessee | | Tax ID # (FEIN/TIN) | |
| 1703 S COLORADO ST | LOCKHART | TX | 78644-3941 |
| Billing Address : Street | City | State | ZIP+4 |
| Karen Sphar | (512) 398-1808 | 0011213479 | |
| Billing Contact Name | Billing Contact Phone # | Billing Account # | |
| 1703 S COLORADO ST | LOCKHART | TX | 78644-3941 |
| Installation Address (if different from billing address) : Street | City | State | ZIP+4 |
| | | 0011213479 | |
| Installation Contact Name | Installation Contact Phone # | Installation Account # | |
| | 2017-01-29 | | |
| PO# | Quote Expiration Date | | |

| ty | Item | Business Solution Description | | | |
|----|----------------|--|--|--|--|
| | SENDPROPSERIES | SendPro P Series | | | |
| | AZBB | SendPro P2000 Series | | | |
| | AZBL | SendPro P2000 Color Print Module | | | |
| | APSF | Connect+ 180/115 LPM Speed | | | |
| | MSD2 | 15° Color Touch Display | | | |
| | MW90007 | SendPro P Series Drop Stacker | | | |
| l | 1FW6 | 30 lb Interface Weigh w/External Display | | | |
| | MP30 | 15/30 lb Weighing Platform | | | |
| 1 | APA2 | 100 Dept Analytics | | | |
| ı | NV10 | INVIEW TMR Web Acct Bundle Single only | | | |
| 1 | NV2A | INVIEW Custom Reports and Training | | | |
| 1 | NVWE | Inview Dashboard Set up & Training | | | |
| 1 | NVMA | NVMA - INVIEW Dashboard - Single Meter | | | |
| 1 | APFB | Color Graphics Printing | | | |
| ı | AZBG | Black Graphics Upgrade | | | |

| 1 | 4W00 | Connect+/SendPro P Series Meter |
|---|--------|---|
| 1 | SJM2 | SoftGuard for SendPro P2000 |
| 1 | 1FS1 | USPS Special Services Software |
| 1 | ERR1 | E-Return Receipt Feature |
| 1 | M9SS | Malistream Intellilink Services |
| 1 | SBDS | Barcode Scanner |
| 1 | SVWA | SendPro P Series Console w/ Scale Stand |
| 1 | SVWB | Bridge for SendPro P Series Console |
| 1 | T6CS | Receiving - Standard |
| 1 | APKE | SendPro P Receiving Feature |
| 1 | PTJ1 | Postal Shipping |
| 1 | APK2 | SendPro P Series Basic Label Printer Pac |
| 1 | PTJN | SINGLE USER ACCESS |
| 1 | PTJR | 50 User Access with Hardware or Meter |
| 1 | РТК1 | WEB BROWSER INTEGRATION |
| 1 | РТК3 | Connect+ Meter Integration |
| 1 | РТКА 💮 | US MARKET |
| 1 | APKF | SendPro P Shipping Feature |
| 1 | STDSLA | Standard SLA-Equipment Service Agreement (for SendPro P Series) |

Your Payment Plan

| Initial Term: 60 months | Initial Payment Amount: | |
|-------------------------|-------------------------|----------------------|
| Number of Months | Monthly Amount | Billed Quarterly at* |
| 60 | \$ 624.21 | \$ 1,872.63 |

*Does not include any applicable sales, use, or properly taxes which will be billed separately

- () Tax Exempt Certificate Attached
- () Tax Exempt Certificate Not Required
- () Purchase Power® transaction fees Included (X) Purchase Power® transaction fees extra

| Sales Information | | |
|-------------------|-----------------------|--|
| Lonnie Kennedy II | lonnie.kennedy@pb.com | |
| Account Rep Name | Email Address | |

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pitney bowes

January 18, 2017

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Attached is a Quotation for our solution to help achieve your business goals. Please contact me if you have any questions in relation to this Quotation.

I look forward to speaking to you soon.

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Lonnie Kennedy II Pitney Bowes Ionnie.kennedy@pb.com

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State and Local Fair Market Value Lease Quote

| | | | | | Т | _ | |
|---------|---------|---------|------|------|---|---|--|
| \perp | \perp | \perp | L | | | | |
| A | oree | men | t Nu | mber | | | |

| Your Business Information | | | | |
|---|------------------------------|------------------------|------------|--|
| COUNTY OF CALDWELL | | 746001631 | | |
| Full Legal Name of Lessee / DBA Name of Lessee | | Tax ID # (FEIN/TIN) | | |
| 1703 S COLORADO ST | LOCKHART | TX | 78644-3941 | |
| Billing Address : Street | City | State | ZIP+4 | |
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| Billing Contact Name | Billing Contact Phone # | Billing Account # | | |
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| | | 0011213479 | | |
| Installation Contact Name | Installation Contact Phone # | Installation Account # | | |
| | 2017-01-29 | | | |
| PO# | Quote Expiration Date | | | |

| Qty | Item | Business Solution Description | | | |
|-----|----------------|--|--|--|--|
| } | SENDPROPSERIES | SendPro P Series | | | |
| | AZBD | SandPro P3000 Series WOW | | | |
| | AZBM | SendPro P3000 Color Print Module | | | |
| | APSH | Connect +220 LPM Speed | | | |
| 1 | MSD2 | 15" Color Touch Display | | | |
| 1 | MW90007 | SendPro P Series Drop Stacker | | | |
| 1 | 1FW6 | 30 lb Interface Weigh w/External Display | | | |
| 1 | MP30 | 15/30 lb Weighing Platform | | | |
| 1 | APAZ | 100 Dept Analytics | | | |
| 1 | NV10 | INVIEW TMR Web Acct Bundle Single only | | | |
| 1 | NVZA | INVIEW Custom Reports and Training | | | |
| 1 | NVWE | Inview Dashboard Set up & Training | | | |
| 1 | NVMA | NVMA - INVIEW Dashboard - Single Meter | | | |
| 1 | MW90650 | Tape Moistener Asmbly Connect+ 3000 Mono | | | |
| 1 | APFB | Color Graphics Printing | | | |

| 1 | 4W00 | Connect+ /SendPro P Series Meter | | | |
|---|--------|---|--|--|--|
| 1 | SJM3 | SoftGuard for SendPro P3000 | | | |
| 1 | 1FS1 | USPS Special Services Software | | | |
| 1 | ERR1 | E-Return Receipt Feature | | | |
| 1 | M9SS | Mailstream Intelliünk Services | | | |
| 1 | SBOS | Barcode Scanner | | | |
| 1 | SVWA | SendPro P Series Console w/ Scale Stand | | | |
| 1 | SVWB | Bridge for SendPro P Series Console | | | |
| 1 | T6CS | Receiving - Standard | | | |
| 1 | APKE | SendPro P Receiving Feature | | | |
| 1 | PTJ1 | Postal Shipping | | | |
| 1 | APK2 | SendPro P Series Basic Label Printer Pac | | | |
| 1 | PTJN | SINGLE USER ACCESS | | | |
| 1 | PTJR | 50 User Access with Hardware or Meter | | | |
| 1 | PTK1 | WEB BROWSER INTEGRATION | | | |
| 1 | РТК3 | Connect+ Meter Integration | | | |
| 1 | РТКА | US MARKET | | | |
| 1 | APKF | SendPro P Shipping Feature | | | |
| 1 | STDSLA | Standard SLA-Equipment Service Agreement (for SendPro P Series) | | | |
| | | | | | |

Your Payment Plan

| Initial Term: 60 months | Initial Payment Amount: | · |
|-------------------------|-------------------------|----------------------|
| Number of Months | Monthly Amount | Billed Quarterly at* |
| 60 | \$ 665.28 | \$ 1,995.84 |

*Does not include any applicable sales, use, or properly taxes which will be billed separately.

() Tax Exempt Certificate Attached

() Tax Exempt Certificate Not Required

() Purchase Power® transaction fees included (X) Purchase Power® transaction fees extra

| Sales Information | |
|-------------------|-----------------------|
| Lonnie Kennedy II | lonnie.kennedy@pb.com |
| Account Rep Name | Email Address |

This Quotation is for budgeting and planning purposes only and is not legally binding. The supply of any goods or services is subject to a separate written order which will be issued by Pitney Bowes and will be subject to the terms and conditions incorporated therein.

7. DiscussionAction to appoint a committee to bring back recommendations of Economic Development as authorized under Section 381.004 of the Local Government Code.

Cost: TBD; Speaker: Judge Schawe;

Backup: None.

8. Discussion/Action regarding the appointment of one nominee for the Subdivision Committee by Judge Schawe.

Cost: None; Speaker: Commissioner

Theriot; Backup: None.

9. Discussion/Action to authorize Commissioner Theriot to negotiate terms of a Memorandum of Understanding (MOU) with Texas State Tubes and Don's Fish Camp to facilitate the provision of rules and security associated with their operations on the San Marcos River.

Cost: None; Speaker: Commissioner

Theriot; Backup: None.

10. Discussion/Action to adopt a resolution in support of amendments to Subchapter D of the Texas Property Code to provide additional rules and protections related to Executory Contracts for Conveyance (Contracts for Deed) land transactions.

Cost: None; Speaker: Commissioner

Theriot; Backup: 2.



02-2017

RESOLUTION IN SUPPORT OF LEGISLATION PROVIDING ADDITIONAL REGULATIONS REGARDING EXECUTORY CONTRACTS FOR CONVEYANCE (CONTRACTS FOR DEED)

WHEREAS, Texas Property Code Chapter 5, Subchapter D (hereinafter "Subchapter "D"), provides rules and regulations governing the use of Executory Contracts for Conveyance (contracts for deed);

WHEREAS, Subchapter D provides rules and regulations protecting the buyer and seller relating to notice requirements, default procedures, equity protections, disclosures of conditions, taxing and financing terms, recording requirements, and other important issues associated with fair and equitable real estate transactions;

WHEREAS, Subchapter D currently only applies to a real estate transaction involving Executory Contracts for Conveyance for real property used or proposed for use as the residence of the buyer or the buyer's direct family;

WHEREAS, Subchapter D defines that only lots measuring one acre or less are presumed to be residential;

WHEREAS, Texas counties typically review and consider approval of plats ranging in size from one acre to ten acres (lots larger than ten acres are exempt from platting requirements under Texas Local Government Code, Chapter 232), thus causing lots platted in many Texas counties to not have the presumption of residential use;

WHEREAS, the regulations in Subchapter D are not able to be applied to all non-exempt residential Executory Contracts for Conveyance transactions, causing ten acre or less tracts to be platted and sold utilizing this method with no statutory presumption of residential use;

WHEREAS, the Caldwell County Commissioners Court supports legislation amending Subchapter D to include lots measuring ten acres or less (rather than the current one acre measurement) to be presumed residential property, thus causing Subchapter D to apply to Executory Contracts for Conveyance transactions of lots in most County-approved subdivisions;

WHEREAS, generally the regulations in Subchapter D do not provide for a deed or title to be issued or passed to the buyer within any specified period of time; and

WHEREAS, the Caldwell County Commissioners Court supports legislation amending Subchapter D to include a requirement that a deed must be issued to the buyer within three years of the date of the Executory Contract for Conveyance.

NOW, THEREFORE, LET IT BE RESOLVED that the Caldwell County Commissioners Court supports legislation providing additional regulations regarding Executory Contracts for Conveyance.

PASSED AND APPROVED by the Caldwell County Commissioners Court on this the 27th day of February, 2017.

| | - | Ken Schawe Caldwell County Judge | | |
|---|---------|-------------------------------------|----------------------------------|------------|
| Hoppy Haden Commissioner, Precinct 1 | | _ | Edward Moses Commissioner, | Precinct 2 |
| Edward "Ed" Theriot Commissioner, Precinct 3 | | _ | Joe Ivan Roland Commissioner, | |
| | Attest: | Carol Holcomb Caldwell County Clerk | | |

11. Discussion/Action to authorize Judge Schawe and Commissioner Theriot to negotiate an agreement with Flint Hills Resources for the work on the SH 21 / CR 176 intersection funded by Flint Hills Resources.

Speaker: Commissioner Theriot; Cost:

None; Backup: None.

12. Discussion/Action to create a committee to begin drafting a list of terms for a host agreement to present to legal counsel and Commissioners Court.

Cost: None; Speaker: Commissioner

Haden; Backup: None.

13. Discussion/Action to appoint a Commissioner to begin discussing terms of negotiation on behalf of the committee with Green Group for a host agreement.

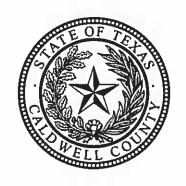
Cost: TBD; Speaker: Commissioner

Haden; Backup: None.

14. Discussion/Action to adopt a resolution of the Caldwell County Commissioners Court to recommend support of TxDot's efforts in recommending projects to construct a Super 2 Section from Hwy. 71 in Bastrop to SH 80 in San Marcos under Category 4 3C for inclusion in the 2018 Unified Transportation Program (UTP).

Cost: TBD; Speaker: Commissioner

Haden; Backup: 2.



03-2017

RESOLUTION IN SUPPORT OF TEXAS DEPARTMENT OF TRANSPORTATION'S (TXDOT) EFFORTS TO RECOMMEND PROJECTS TO CONSTRUCT A SUPER 2 FACILITY FROM HIGHWAY 71 IN BASTROP TO STATE HIGHWAY 80 IN SAN MARCOS FOR INCLUSION IN THE 2018 UNIFIED TRANSPORTATION PROGRAM (UTP)

WHEREAS, State Highway 21 in Caldwell County provides a vital transportation link between the city of San Marcos and the city of Bastrop;

WHEREAS, State Highway 21 has been identified by the Texas Department of Transportation (TxDOT) as a strategic corridor that is eligible for Category 4 funding;

WHEREAS, Caldwell County and the region as a whole are continuously growing causing traffic to steadily increase along State Highway 21; and

WHEREAS, the existing two-lane facility on State Highway 21 has become insufficient in terms of both capacity and safety.

NOW, THEREFORE, LET IT BE RESOLVED that the Caldwell County Commissioners Court supports and strongly urges TxDOT to fund, through Category 4, and construct a Super 2 facility as quickly as possible as an interim solution; and

NOW, THEREFORE, LET IT ALSO BE RESOLVED that the Caldwell County Commissioners Court supports and strongly urges TxDOT to initiate planning to expand State Highway 21 to an ultimate four or six lane divided facility and commits support during the process.

PASSED AND APPROVED by the Caldwell County Commissioners Court on this the 27th day of February, 2017.

| - | | Ken Schawe Caldwell County Judge | | |
|---|---------|-------------------------------------|-------------------------------|------------|
| Hoppy Haden Commissioner, Precinct 1 | | - | Edward Moses Commissioner, | Precinct 2 |
| | | | | |
| Edward "Ed" Theriot | | - | Joe Ivan Roland | |
| Commissioner, Precinct 3 | | | Commissioner, | Precinct 4 |
| | Attest: | Carol Holcomb Caldwell County Clerk | <u> </u> | |

15. Discussion/Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Ethan's Way located on Borchert Loop (CR 108).

Cost: None; Speaker: Commissioner Haden / Kasi Miles; Backup: 21.

Ethan's Way

A subdivision of 11.928 acres of land out of the John H. Finch Survey A-108 in Caldwell County, Texas

BEGINNING at a capeci 1/2" iron pin set samped "HIMALE SARVETORS" in the NIV line of the double ment aread 1,28 acres and the apparent SE line of a tract of land salked 18,001 acres and conveyed to Riath Barrier et us for over trouvded in HiMALE 458 Place 550 of the said OFFICIA Recent day the Natio corner to the start and from which part 4,12" aron pin Rund Land for lasts of behing in the Natio corner of the above mentioned 12,0 acre tract and the SEV are of Sarchert Loca 1,4.2. Charry Raid of 1903 and the apparent South corner of the above mentioned 18,001 acre back behar N 50 degrees 50 minutes 00 seconds 2,8.30 feet. TISTE OF TEXAS COMMITT OF CANDWILL THENCE S 30 degrees 25 minutes 36 seconds E over and across the sact 12.0 acre trict and over and across the sact 12.0 acre trict and over and across the sact 12.00 acre trict and with the SN had only indicated SN the or Better 12.00 acre trict and the specific SN had sact to the sact SN had seen that the specific SN had so trict of land called 1.271 across and conveyed to Edmand Ferring et us by deed recorded in Volume FNS Page 728 of the sact Official Records for the East conver that trict and in the SE had of the sact 12.0 acre tract and non-which point a L271 won pur hand marking the East conver of the sact 2.000 acre tract bears N 52 degrees 66 minutes 31 seconds E 8.30 keet. THENCE S.S.2 degrees 05 minutes S1 seconds W with the S2 line the suid 120 are tract and partially along the apparent MV line of the acous mentioned 1741 are tract and partially along the apparent MV line of Lots 1 and 4 of Burchert Acres as reproduct in Mic Calver C. Sair 41 of the Park Records of Calver C. Causty, Trass and partially along the apparent laters have been been designed converged in Michael C. Sairanes et un by dired recorded in Volume 514 Page 456 of the said Cifical Records 2413.844 feet to a casted into particular statement Volume 514 Page 456 of the said Cifical Records 2413.844 feet to a casted into particular statement Volume 514 Page 456 of the said Cifical Records and conveyed in Related L. Saidnere et us by deed recorded in Volume 521 Page 456 of the said Cifical Records for the South corner that tract. PE RANGEL AS NOOCHEAT LINES AS NOOCHEAT LINES 0476 THENCE N 37 degrees 26 minutes 41 seconds W with the SN fire the said 120 are tract and the apparent AE are of the above mentioned 70-472 acre that 343.48 feet to a 21 months force domer part hand used for bear of thearing in the West corner the said 12.0 are tract and the apparent Sauth corner the above mentioned 18-01 are tract for the MN corner told tools. Name and Address of the Owner o THENCE N 50 degrees 50 minutes 80 seconds E with the MM line the said 120 acre tract and the apparent SE line of the said 18 001 acre tract 1461,05 Seet to the place of beginning containing 11,928 acres of land more or less. STATE OF ... COUNTY OF CALDWELL STATE OF PERAS STATE OF TEXAS COUNTY OF CALS SURVEYORS NOTES: The Laks shown Bos in Fiscal Zone "I" approximately as shown sco effective data Zone 15, 7812. This Subdivision is becaded within the boundaries of the Lockhert Inde This Subdivision is located within Calvindi County Precious 8.1. The Subdivision is serviced by Plazared Vivinteer Fire Department. The original decision calls of record are in percentages shown on this pi The partial shown doors not the original county of any functional Department. 8) He lots are to be possipled until DSSF Paratitized or pushic zeroes, mater and electricity and rebens provided and construction is conspirated and approved by Calitivall County Kentintres Depart 9) Utilized Provided by: Bescholty Beschonest Electric County, Jac. Weiter Rezerod Winder Supply Corpuration 10) ECCOLD OWINGES OF LAND: Advances Records and Lupe Ranged DESIGNED OF PLAT: Plattic Surveyors, PO Best 1927, Lockhort TX 78644 (\$22) 396-2008 DRIFT OF PREFABATION; Polymory 2017 SURVEYOR Jump; Landing, RPJLS, 95459 PO Box 1927, Lockhort TX 78644 (\$12) 396-2008 11) Let Closure: Let 1 = 1 bn 497872; Let 2 = 1 in 201298* 6.000 1012 Vicinity Map Not to Scale

LEGAL DESCRIPTION

12ct of land Caled () and as on and cames ed to extend a larger of us by condiferential in (instrument in) to 89 of me sed Citical Recurs and bring maje perceptably direct bed as follows:

HINKLE

SURVEYORS

FO Stor 1027 1120'S Main Street Lackbox, DX 73644
Ph (342) 2889-2020 Fax 1527,2989-1532 Error Error Error

Philosophysia on Fair Revision Philos 20208-00



February 23, 2017

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE: Ethan's Way Short Form Plat BCG Project No. 070004-50-001

Ms. Miles,

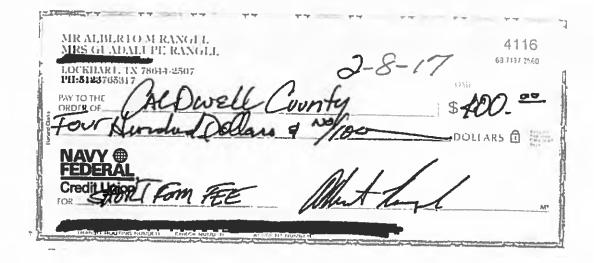
Bowman Consulting has completed our review of the Short Form Plat application for Ethan's Way Subdivision. A Subdivision of two lots totaling 11.928-acres of land with lot 1 being 3.928 acres and lot 2 being 8.000 acres. Both lots are fronting Borchert Loop and the Subdivision of 11.928-acres of land is out of the John H. Finch Survey A-108 in Caldwell County, Texas. The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

It is our pleasure to be of assistance to the County on this project.

Tracy A. A. Tratter, P.F.

Tracy A. Bratton, P.E.

Bowman Consulting Group, Ltd.



| CALDWELL COUNTY SANITATION DEPT 405 E. MARKET ST. LOCKHART, TEXAS 78644 | 5851 |
|---|-------------------------|
| RECEIVED FROM Received From Rar | gel \$400.00 |
| FOR Short form plat- | Box chert wop Thank You |
| THIS PAYMENT 400, 00 CASH CHECK CREDIT CARD BALANCE DUE 9 MONEY ORDER | BY Casi L. Miles |

HOL. 484 PAGE 766

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER!

General Warranty Deed

Date: February 1.

Grantor:

Debrat French, a married woman, owning, occupying and claiming other property as my homestead; Kenneth Ray Schawe, a single person; and Donald Schawe, a married map owning, occupying and claiming other property as my homestead

Grantor's Mailing Address

Debra L. French P. O. Box 180125 Austin, TX 78718-0125 Travis County

Kenneth Ray Schawe (P.O. Box 1140 Lockhart, TX 78644 Caldwell County

Donald Schawe
2231 Deerfield Wood
San Antonio, TX 78248
Bexar County

Grantee:

Alberto Rangel and Lupe Rangel, husband and

Grantee's Mailing Address:

Alberto Rangel and Lupe Rangel 907 Campbell St. Lockhart, TX 78644 Caldwell County

Consideration:

Cash and other good and valuable consideration.

Property (including any improvements):

BEING 12.00 acres, more or less, in the John H. Finch Survey, A-108, Caldwell County, Texas, and being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof.

Reservations from Conveyance:

For Grantor and Grantor's heirs, successors, and assigns forever, a reservation of an undivided 50% of all oil, gas, and other minerals in and under and that may be produced from the Property and a reservation of the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil, gas, and other minerals and for removing them from the property. If the mineral estate is subject to existing production or an existing lease, the production, the lease, and the benefits from it are allocated in proportion to ownership in the mineral estate.

For Grantor and Grantor's heirs, successors, and assigns forever, a reservation of an analytided 50% of all commercial water in and under and that may be produced from the Property. If the water estate is subject to existing production or an existing license, the production, the license, and all benefits from it are allocated between Grantor and Grantee in proportion to their ownership in the water estate.

Exceptions to Conveyance and Warranty:

- 1. An oil, gas and mineral lease dated July 13, 1915 from Otto Borchert, et ux to A. Weinbrum, et al., and recorded in Volume 56 at Page 387 of the Deed Records of Caldwell County Texas
- 2. Right-of-Way from Ono Borchert, et ux to Texas public Utilities Co. dated July 21, 1925, recorded in Volume 183 at Page 186 of the Deed Records of Caldwell County, Texas.
- 3. An oil, gas, and mineral lease dated August 30, 1952 from Otto Borchert, et ux to J. W. Hank, and recorded in Volume 248 at Page 269 of the Deed Records of Caldwell County, Texas. Title to said lease has not been examined subsequent to the date of its execution.
- 4. Undivided 1/16th interest of the oil, gas and minerals for 20 years and so long thereafter as there is production, as reserved in a deed from J. T. Reid, et ux to Alvin Nickel, et ux dated May 14, 1967 and recorded in Volume 321 at Page 257 of the Deed Records of Caldwell County, Texas.
- 5. Right-of-Way from Alvin Nickel, et al to Plum Creek Conservation District dated January 30, 1969, recorded in Volume 330 in Page 185 of the Deed Records of Caldwell County, Texas.
- 6. Right-of-Way from Aivin Nickel, et ux to Maxwell Water Supply Corporation dated June 4, 1970, recorded in Volume 338 at Page 39 of the Deed Records of Caldwell County, Texas.
- 7. Right-of-Way from Alvin Nickel, et ux to Maxwell Water Supply Corporation dated June 4, 1970, recorded in Volume 338 at Page 55 of the DecoRecords of Caldwell County, Texas.
- 8. Right-of-Way from Alvin Nickel to Phillips Petroleum Company dated September 24, 1975, recorded in Volume 371 at Page 588 of the Deed Records of Caldwell County, Texas.
- 9. An oil, gas, and mineral lease dated June 12, 1928 from G. N. Martindale to G. A. Brandt, and recorded in Volume 123 at Page 396 of the Deed Records of Caldwell County, Texas.
- An oil, gas, and mineral lease dated July 8, 1928 from G. N. Martindale, et ux to George L. Peyton, et al, and recorded in Volume 126 at Page 36 of the Deed Records of Caldwell County, Texas.
- 11. An oil, gas, and mineral lease dated July 7, 1928 from G. N. Martindale, et ux to George L. Peyton, and recorded in Volume 125 at Page 236 of the Deed Records of Caldwell County, Texas.
- 12. Right-of-Way from G. N. Martindale, et al to Otto Borchert dated November 16, 1950, recorded in Volume 239 at Page 1 of the Deed Records of Caldwell County, Texas.
- 13. Undivided ½ interest of the oil, gas and minerals as reserved in a deed from Emma Jean Nickel Schulle, et al to Debra L. French dated November 10, 2005 and recorded in Volume 438 at Page 377 of the Official Public Records of Caldwell County, Texas.

This conveyance is made and accepted subject to the following covenants and restrictions described in Exhibit "B" attached hereto and made a part hereof.

Current ad valorem taxes on said property having been prorated on the basis taxes were assessed

| | | VOL. | 484 PAGE 765 |
|--|-------------|---|----------------|
| STATE OF TEXAS |) | | |
| COUNTY OF CALDWELL |) | 7 / | |
| This instrument was acknowledge Rength Ray Schawe. | owledge | d before me on turnar | 2007, by |
| | | Azus 6 | at _ |
| HOTY OF MARTON HIGHLY Frink, State of Total Aly Commission Expires Pal. 57-5007 | / possesses | Notary Public, State of Texas My commission expires: | |
| STATE OF TEXAS | | | |
| COUNTY OF CALDWELL | 100 | 7-1- | res / 2007, by |
| This instrument was act Donald Schawe. | cnowledg | ed before me on | Bath |
| | | Notary Public, State of Text | as |
| JOYCE BARTON Retary Public, State of Ti | 21, 2007 | | |
| PREPARED IN THE OFFICE | OF: | 50) | |
| Alan C. Fielder Attorney at Law 119 S. Main St. Lockhart, Tx 78644 Tel: (512) 398-2338 Fax: (512) 398-7327 | | | |
| AFTER RECORDING RET | JRN TO | : | |

Flowers-McDowell Abstract Co. 119 S. Main St. Lockhart, TX 78644

Exhibit "A" 484 PAGE 770 VOL. Page___of__l Claude Hinkle Surveyors

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the John H. Finch Survey A-108 and being also a part of a tract of land called 122.575 acres and French et al by deed recorded in Volume 438 Page 377 of the Official conveyed to Debra L aldwelf County, Texas and being more particularly described as follows: Records of

BEGINNING at a 1/2" Iron pin found in the East line of the above mentioned 122.575 acre tract and the West-line of County Road #108 (a.k.a. Borchert Loop) and the apparent NE corner of a tract of land called 1.747 acres and conveyed to Edmund A. Fetings et ux by deed recorded in volume 245 Page 739 of the said Official Records for the SE corner this tract. this tract.

THENCE S 52 degrees 05 iniquites 51 seconds W entering the said 122.575 screetract and the apparent North line of the above mentioned Fetings tract 320.95 feet to a ½" iron pin found in the apparent NE corner of a tract of land called 10.001 acres and conveyed to Gustavo R. Banuelas by deed recorded in Volume 446 Page 105 of the said of the Official Records pass a capped ½" iron pin found and continuing for a total distance of 1422.16 feet to a capped ½" iron pin set for the SW corner this tract.

THENCE N 37 degrees 26 migutes 41 seconds W 345.48 feet to a capped 1/2" iron pin set for the NW comer this tract.

THENCE N 50 degrees 50 minutes 08 seconds E 1469.40 feet to a capped ½" iron pin set in the East line of the said 322.3 to acre text and the West line of County Road \$108 for the NE corner this tract and from said capped ½" iron pin set a capped ½" iron pin for the NE corner this tract and from sale capped in the pin set a capped in from found used for basis of bearing bears N 30 degrees 25 minutes 36 seconds W 589.00 feet and from said capped %" iron pin found a 1" sucker rod found used for basis of bearing bears S 50 degrees 50 minutes 00 seconds W 3431.44 feet.

THENCE S 30 degrees 25 minutes 36 seconds E with the East line of the said 122.575 acre tract and the West line of County Road #108.381.55 feet to the place of beginning containing 12,000 acres of land more or less.

I hereby cartify to ALBERT RANGEL and LUPE RANGEL, G.F. #0611015, that the foregoing field notes are a true and correct description of a survey made under my direct supervision on November 16, 2006. THESE FIELD NOTES ARE CERTIFIED AND ITS CONTENTS GUARANTEED FOR USE WITH THIS ONE TRANSACTION ONLY DATED THIS DATE. Only those prints containing the raised Surveyor's seal and an original "LIVE" signature should be considered official and relied upon by the user.

©Claude Hinkle Surveyors, 2003

P.O. Box 1027 - Lockhart, Texas 78644 - Phone (512) 398-2000 - Fax (512) 398-7683

#5459



Exhibit "n"

Covenants and Restrictions

Article | Property Rights

Easements

1-1 All lots to have The enroot (15') easement around the perimeter and a twenty foot (20') easement along the county road for the purpose of running utilities, including electric and water lines. Within these easements, no dwelling, structure, planting, or other material shall be placed or permitted to remain thereon which may damage or interfere with the installation and maintenance of utilities, or which may damage, and all improvements therein shall be continuously maintained by the owner of such lot, except for maintenance of which a public littlity company is responsible.

1-2 Such easements, reservations, and rights of way shall at all times be open and accessible to public and quasi-public corporations, their employees and contractor, and shall also be open and accessible to Declarant, its successors and assigner all of whom shall have the right and privilege of doing whatever may be necessary in, on, under, and above such locations to carry out any of the purposes for which such easements, reservations and rights of way are perceived.

Use Restrictions

The tract shall be occupied and used only as follows:

2-! Each tract shall maintain a residential appearance. Property may not be maintained with a business or commercial appearance. No structure may be placed closer than according five feet (75) from the public or private access point without written permission of the Architectural/Ontrol Comminee. No residence may be placed, within twenty- five feet (25') of any one side or rear line without prior A.C.C. approval.

2-2 No owner or his or her successors or assign shall use any lot or any part bereof for any illegal purposes. No professional, business, or commercial activity to which the general public is invited shall be conducted on any Lot. No owner shall interfere with the right of any other owner to enjoy the peaceful use

2-3 No obnoxious or offensive activities shall be carried on upon said for or lots, nor shall anything be done thereon which may be or become an annoyance or a nuisance to the neighborhood. No portion of the property shall be used in a manner that adversely affects adjoining lots or creates any annoyance or nuisance to other lot owners. This shall include noise pollution such as barking dogs, loud music or any other animal or fowl that creates a nuisance.

2.4 The raising or keeping of hogs on any part of the tract is strictly prohibited. The raising of horses, cows, sheep and goals shall be allowed, but shall be limited to one head per acre. No swine shall be permitted, nor shall any cattle feeding, fowl feeding and other feeding or commercial operations, expressly including commercial kennels, be permitted all of which are expressly prohibited, except animals for 4-H or FFA purposes. If any member of an owner's family is under the age of ninetees (19) and is a boosafde excess of three) shall be permitted for the purpose of raising each animal for competition or as part of a club project, provided, however, that (1) such animal shall be kept in a sightly pen or other structure, (2) the flot shall be kept clean and in a sandary and odorless condition, and (3) the animal shall be removed from the lot upon completion of the competition or club project. Chickens (no guines fowl or pea fowl) shall be permitted provided their number is limited to three (3) per acre. Shelter for these animals shall be located

1

in the rear one-third (1/3) of the property, not visible from the road, a minimum of thirty feet (30) from the side property line and neatly maintained. Exoric game shall be allowed upon the property, with the exception of those that would affect the health, safety and or welfare of any of the landowners with the subdivision. Any and all animals, including household pets, require appropriate fencing to confine them to the landowners with the appropriate fencing is completed.

To rubbish, trask, garbage, or other waste material shall be kept on any lot except in sanitary containers

- eden, wall, or other dividing instrument over eight (8) feat in height measured from the ground on which it stands shall be constructed or maintained on any lot.
- 2-7 No outbuilding, basement, tent, shack, shed, or tamperary building of any kind shall be used as a temporary or permanent residence. Recreational vahicles (RV's) and motor homes are allowed as a temporary residence provided that they are well maintained and have a well kept nice appearance. All RV's and motor homes must have approval by the Architectural Control Committee. All requirements referenced in paragraph 2-2 and managraph 2-10 apply to RV's and motor homes piaced on lots.
- 2-8 No repairing of motor vehicles requiring more than three (3) days to complete shall be permitted on such lots. No motor vehicle shall be left parked, abandoned or otherwise unattended in a specific location on any portion of any lot or street within the subdivision for more than five (3) days. No motor vehicle which is not in operating condition obtact bearing current bicense plates shall be placed or permitted to remain on the street or on any portion of any lot. Restoration of vehicles is permitted providing all work; parts and framework are done in a consequent of the shadless discussed which he miner or sold
- 2-9 No from ore, topsoil, clay, gravel, or marketable timber (including firewood) shall be mined or sold
- 2-10 Each inhabited structure constructed on this lot shall be connected to a septle tank with especity and drain field installed in accordance with the regulations of the County Health Officer and shall be inspected and approved by such officer. This restriction is enforceable by the County Health Unit and/or the setter of the lot. Prior to construction owner of said justs) should contact said Health Officers for approval of
- 2-11 Two (2) single family dwelling is allowed per tract. If a second residence is built or placed on said lot, then an additional water meter is to be installed or water wall is to be drilled and an adequate septic system to be in place. However, the Architectural Control Committee shall have the authority to Issue a
- 2-12 Purchaser may dispose of timber for building sites and gardens, but must leave ample trees for shade
- 2-13 All driveways are to be installed and maintained by owner
- 2-14 The type of material and placement of any fence must be approved in writing by the Architectural Control Committee. If a fence is installed without the Architectural Control Committee's prior approval. the fence is subject to being remayed without notice.
- 2-15 The property shall not be used as a municipal or private land fill.

Article III Architectural Control

All dwellings or housing must be approved in writing prior to the placement of the home, or the ground breaking for the construction of the dwelling or housing structure by the Architectural Control Committee.

- 3-1 The ground area of each dwelling, exclusive of porches, carports, storage spaces shall not be less than 1200 square feet. All temporary living quarters of less than 1200 square feet may be used with written permission from the A.C.C., but 270 days from written permission is the maximum amount of time a temporary living structure may be in place on the lot without written permission from A.C.C.
- 3-2 Mobile homes shall be underplaned and skirted in materials and colors compatible with the home within 60 days from date placed on the property.



3-3 The restrictions on manufactured home placement apply both to original and to subsequently installed homes.

3-4 COMMITTEE MEMBERSHIP. The Architectural Control Committee is composed of Kenneth R. Schawe, Donald Schawe and Debra Schawe. In the event of death or resignation of any member of the committee, the remaining member shall have full authority to designate a successor. On or before 2015, the ACC will appoint property owners to all positions of the ACC and relinquish control to the new committee.

3-5 RIGHT OF WAIVER. The committee shall have the right to waive any restriction if the committee documents such waiver to be in the best interest of the lot owner and such action will not after the general

3-6 These restrictions are enforceable by the setter or any individual purchaser or owner of any lot as shown on Exhibit A. Phase restrictions shall be effective for a term of twenty (20) years from the effective date, after which time said restrictions shall be automatically extended for successive periods of ten (10) (75%) of the lot owner, with an amendment recorded in the official records of Caldwell County, Texas. Further, declarant reserves the right to unlisterally smend these restrictions for five (5) years from the effective date hereof in order to make corrections of typographical or grammatical errors, oversight, ambiguity or inconsistency appearing herein, provided that any such unlisteral amendment by the declarant shall be consistent with and in includence of the general plan and schome of development of the lots.

3-7 Seller is not responsible for any refibeck taxes due to the change in use of said property from assicultural to non-agricultural. It is the nurchaser's responsibility to individually apply for agricultural use and to pay such roll back taxes if a sessed.

Lund B. Rangel
Buffer signature

Buyer signature

2-1-0-7 Date

Date

Any provinces some which rectices the laws, small or yets of the described passingly from all other or must in brail of conflictations where Passingly STATE OF TOTALS.

It would not be the passingly of the state of the state

FEB 0 1 2007

More & Selle COUNTY CLERK CARDINELL COUNTY TEVAS

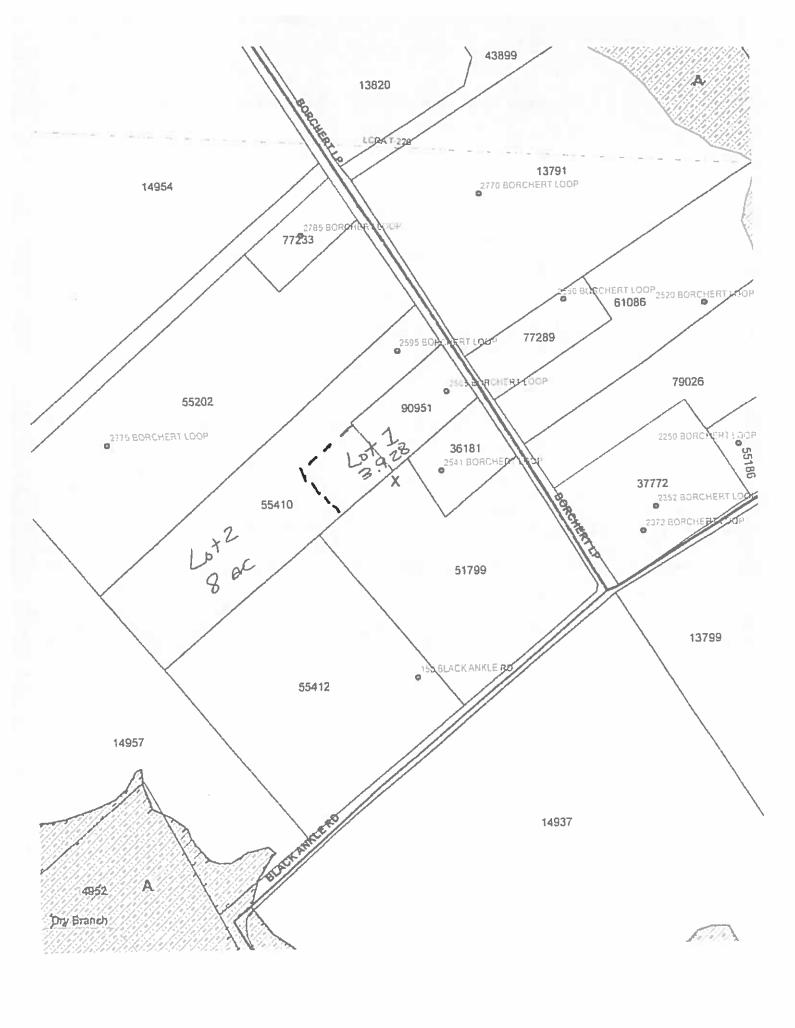
FILED this 1st day of 4.2007

2:15 PM

NINA S. SELLS

COUNTY CLERK CALDWELL COUNTY, TEXAS

By Martha Cilen Deputy





Property

Account

Property ID:

90951

Legal Description: A108 FINCH, JOHN H., ACRES 2.0, A274 STEFFEY

Geographic ID:

Real

Agent Code:

Type:

Property Use Code: Property Use Description:

Location

Address:

2565 BORCHERT LP

0002108-103-310-00

Mapsco:

03-398

Neighborhood:

LOCKHART, TX 78644

RURAL SE RIVER RD-DICKERSON RD-BORCHERT LP AREA Map ID:

03-398

Neighborhood CD:

4130

Owner

Name:

RANGEL ALBERTO M & LUPE B

Owner ID:

165871

Mailing Address:

2565 BORCHERT LOOP

% Ownership:

100.00000000000%

LOCKHART, TX 78644

Exemptions:

HS, OTHER, DVHS

Values

| (+) Improvement Homesite Value: | + | N/A |
|-------------------------------------|---|-----|
| (+) Improvement Non-Homesite Value: | + | N/A |
| | | |

(+) Land Homesite Value:

N/A

N/A Ag / Timber Use Value

(+) Agricultural Market Valuation:

N/A

N/A

(+) Timber Market Valuation:

(+) Land Non-Homesite Value:

N/A

N/A

N/A (=) Market Value:

(-) Ag or Timber Use Value Reduction:

N/A

(=) Appraised Value:

N/A

(-) HS Cap:

N/A

(=) Assessed Value:

N/A

Taxing Jurisdiction

Owner:

RANGEL ALBERTO M & LUPE B

% Ownership: 100.0000000000%

Total Value:

N/A

| Entity | Description | Tax Rate | Appraised Value | Taxable Value | Estimated Tax |
|--------|-----------------------------|----------|-----------------|---------------|---------------|
| CAD | Caldwell Appraisal District | N/A | N/A | N/A | N/A |
| CESD2 | Caldwell County ESD #2 | N/A | N/A | N/A | N/A |

| | | | Taxes w/o Ex | | N/A |
|-----|----------------------------------|-----|--------------|------------------|------|
| | | | Taxes w/Cur | rent Exemptions: | N/A |
| | Total Tax Rate: | N/A | | | |
| WUG | Plum Creek Underground Water | N/A | N/A | N/A | N/A |
| WPC | Plum Creek Conservation District | N/A | N/A | N/A | N/A |
| SLH | Lockhart ISD | N A | | A A | 11 A |
| GÇA | Caldwell Coullty | N/A | | ₩ Z | t1 A |
| FTM | Farm to Market Road | N/A | N/A | M/A | N/A |

Improvement / Building

| lmpr #1: | ovemen | t RESIDENTIAL | State Code: | E | Livin _i Area | | 5.0 sqft | Value: | N/A |
|-------------|--------|----------------|----------------|-------|----------------------------|-----------------|------------------|---------------|--------|
| Тур | e Desc | ription | | | | | Exterior Wall | Year Built | SQFT |
| MA | MAII | N AREA | | | | R7 RV | 3 | 2013 | 2905.0 |
| AG | ATTA | CHED GARAGE (| 40% OF M | AIN A | REA) | • | | 0 | 528.0 |
| OP | COV | ERED PORCH (20 | % MAIN A | REA) | | • | | 0 | 52.5 |
| PC | PATIO | O COVERED (20% | OF MAIN | ARE | 4) | | | 0 | 173.2 |
| lmpr #2: | ovemen | t MISCELLANEO | OUS State | | Ε | Living Area: | sqft | Value: | N/A |
| | Туре | Description | | | Class CD | Exterio Wall | | ear uilt S | QFT |
| | DSTG | DETACHED STO | RAGE/UTI | LITY | 552 | | 20 |)11 8 | 0.0 |
| | DSTG | DETACHED STO | RAGE/UTI | LITY | SS2 | | 0 | 1 | 28.0 |

Land

| # | Type | Description | Acres | Sqft | Eff Front | Eff Depth | Market Value | Prod. Value |
|---|------|-------------|--------|----------|-----------|-----------|--------------|-------------|
| 1 | HS | HOMESITE | 2.0000 | 87120.00 | 0.00 | 0.00 | N/A | N/A |
| 2 | U | UTILITY | 0.0000 | 0.00 | 0.00 | 0.00 | N/A | N/A |

Roll Value History

| Year | Improvements | Land Market | Ag Valuation | Appraised | HS Cap | Assessed |
|------|--------------|--------------------|--------------|-----------|--------|-----------|
| 2017 | N/A | N/A | N/A | N/A | N/A | N/A |
| 2016 | \$224,050 | \$38,500 | 0 | 262,550 | \$0 | \$262,550 |
| 2015 | \$219,760 | \$36,890 | 0 | 256,650 | \$0 | \$256,650 |
| 2014 | \$210,640 | \$32,900 | 0 | 243,540 | \$0 | \$243,540 |
| 1 | | | | | | |

Deed History - (Last 3 Deed Transactions)

| # | Deed Date | Type | Description | Grantor | Grantee | Volume | Page | Deed Number |
|---|--------------|-------|---------------------------------|-----------------------------|---------------------------------|--------|------|----------------|
| 1 | 11/21/2013 | WD/VL | WARRANTY DEED WITH VENDORS LIEN | LEXOR HOMES INC | RANGEL ALBERTO M & LUPE B | | | 136789 |
| 2 | 4/5/2013 | WD | WARRANTY DEED | RANGEL ALBERTO & LUPE | LEXOR HOMES INC | | | 131739 |
| 3 | 2/1/2007 | WD | WARRANTY DEED | FRENCH DEBRA & | RANGEL ALBERTO & LUPE | 484 | 766 | 070585 |

Property Tax Information as of 02/22/2017

| Year | Taxing Jurisdiction | Taxable Value | Base Tax | Base Taxes Paid | Base Tax Due | Discount / Penalty & Interest | Attorney Fees | Amount Due |
|------|----------------------------------|------------------|-------------|-----------------------|--------------------|-------------------------------------|------------------|---------------|
| 2016 | Caldwell County ESD #2 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Farm to Market Road | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Caldwell County | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Łockhart ISD | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Plum Creek Conservation District | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Plum Creek Underground Water | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2016 TOTAL: | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Caldwell County ESD #2 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Farm to Market Road | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Caldwell County | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Lockhart ISD | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0,00 |
| 2015 | Plum Creek Conservation District | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Plum Creek Underground Water | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2015 TOTAL: | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Lockhart ISD | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Plum Creek Underground Water | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Plum Creek Conservation District | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Farm to Market Road | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Caldwell County | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Caldwell County ESD #2 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2014 TOTAL: | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0,00 | \$0.00 |

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (512) 398-5550

This year is not certified and ALL values will be represented with "N/A".

Worsite various 1/2/2/14

Catabase last apdated on 1/21/2017 8 25 PM

🚊 🗗 Harris Computer Corporation

Property

Account Legal Description: A108 FINCH, JOHN H., 55410 Property ID: ACRES 10., A274 STEFFEY Geographic ID: 0002108-103-300-00 Agent Code: Real Type: Property Use Code: Property Use Description: Location Address: 2595 BORCHERT LP Mapsco: 03-398 LOCKHART, TX 78644 03-398 Neighborhood: RURAL SE RIVER RD-DICKERSON RD-BORCHERT LP AREA Map ID: Neighborhood CD: 4130 Owner **RANGEL ALBERTO & LUPE** Owner ID: 136399 Name: 100.0000000000% Mailing Address: 2565 BORCHERT LP % Ownership: LOCKHART, TX 78644 DV4 Exemptions: Values (+) Improvement Homesite Value: N/A (+) Improvement Non-Homesite Value: + N/A N/A (+) Land Homesite Value:

N/A Ag / Timber Use Value (+) Land Non-Homesite Value: N/A N/A (+) Agricultural Market Valuation: N/A (+) Timber Market Valuation: N/A N/A (=) Market Value: (-) Ag or Timber Use Value Reduction: N/A (=) Appraised Value: = N/A (-) HS Cap: N/A N/A (=) Assessed Value:

Taxing Jurisdiction

RANGEL ALBERTO & LUPE Owner:

% Ownership: 100.00000000000%

Total Value: N/A

> Taxable Value Estimated Tax **Entity Description** Tax Rate Appraised Value

| | | | Taxes w/o E | xemptions: | N/A |
|-------|----------------------------------|-----|-------------|-------------------|-----|
| | | | Taxes w/Cus | rrent Exemptions: | N/A |
| | Total Tax Rate: | N/A | | | |
| WUG | Plum Creek Underground Water | N/A | N/A | N/A | N/A |
| WPC | Plum Creek Conservation District | N/A | N/A | N/A | N/A |
| SLH | Lockhart ISD | N/A | N/A | N/A | N/A |
| GCA | Caldwell County | N/A | N/A | N/A | N/A |
| FTM | Farm to Market Road | VII | N/A | MA | NA |
| CESD2 | Caldwell County ESD #2 | ALA | N/A | N/A | N/A |
| CAD | Caldwell Appraisal District | N/A | N/A | N/A | N/A |

Improvement / Building

No improvements exist for this property.

Land

| # | Туре | Description | Acres | Sqft | Eff Front | Eff Depth | Market Value | |
|---|------|-------------|---------|-----------|-----------|-----------|--------------|-----|
| 1 | DC | DRY CROP | 10.0000 | 435600.00 | 0.00 | 0.00 | N/A | N/A |

Roll Value History

| Year | Improvements | Land Market | Ag Valuation | Appraised | HS Cap | Assessed |
|------|--------------|-------------|--------------|-----------|--------|----------|
| 2017 | N/A | N/A | N/A | N/A | N/A | N/A |
| 2016 | \$0 | \$76,020 | 2,420 | 2,420 | \$0 | \$2,420 |
| 2015 | \$0 | \$71,710 | 2,500 | 2,500 | \$0 | \$2,500 |
| 2014 | \$0 | \$66,400 | 2,360 | 2,360 | \$0 | \$2,360 |
| 2013 | \$540 | \$70,690 | 2,220 | 14,540 | \$0 | \$14,540 |
| 2012 | \$540 | \$70,690 | 2,230 | 14,550 | \$0 | \$14,550 |
| 2011 | \$0 | \$70,690 | 2,680 | 2,680 | \$0 | \$2,680 |
| 2010 | \$0 | \$65,440 | 2,690 | 2,690 | \$0 | \$2,690 |
| 2009 | \$0 | \$65,440 | 2,560 | 2,560 | \$0 | \$2,560 |
| 2008 | \$0 | \$63,520 | 2,450 | 2,450 | \$0 | \$2,450 |
| 2007 | \$0 | \$55,280 | 820 | 820 | \$0 | \$820 |

Deed History - (Last 3 Deed Transactions)

| # | Deed Date | Type | Description | Grantor | Grantee | Volume | Page | Deed Number |
|---|-----------|------|---------------|--|-----------------------------|--------|------|-------------|
| 1 | 2/1/2007 | WD | WARRANTY DEED | FRENCH DEBRA & SCHAWE KENNETH & | RANGEL ALBERTO & LUPE | 484 | 766 | 070585 |

Tax Due

Property Tax Information as of 02/22/2017

Amount Due if Pard on

| Year | Taxing Jurisdiction | Taxable Value | Base Tax | Base Taxes Paid | Base Tax Due | Discount / Penalty & Interest | Attorney Fees | Amount Due |
|------|------------------------|------------------|-------------|-----------------------|--------------------|-------------------------------------|------------------|---------------|
| 2016 | Caldwell County ESD #2 | \$0 | \$0.00 | \$0.00 | \$0,00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Farm to Market Road | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Caldwell County | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0,00 |

| 2016 | Lockhart ISD | 50 | S0 00 | 50.00 | 50 00 | \$8.00 | \$0.00 | 50 |
|------|--|----------|----------|----------|--------|---------|--------|------|
| 2016 | Prum Creek Conservation District | 50 | 50 00 | 50±0 | 50.00 | 50.00 | 50 60 | 50 |
| 2016 | Plum Creek Underground Water | \$ 70 | 5,500 | Se do | 50 0 | 5.3 (20 | 50.00 | 50 |
| | 2016 TOTAL: | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0. |
| 2015 | Caldwell County ESD #2 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2015 | Farm to Market Road | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2015 | Caldwell County | \$0 | \$0,00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2015 | Lockhart ISD | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2015 | Plum Creek Conservation District | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2015 | Plum Creek Underground Water | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| | 2015 TOTAL: | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2014 | Lockhart ISD | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2014 | Plum Creek Underground Water | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2014 | Plum Creek Conservation District | \$0 | \$0,00 | \$0.00 | \$0,00 | \$0.00 | \$0.00 | \$0 |
| 2014 | Farm to Market Road | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2014 | Caldwell County | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2014 | Caldwell County ESD #2 | \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| | 2014 TOTAL: | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2013 | Lockhart ISD | \$2,540 | \$29.96 | \$171.50 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2013 | Plum Creek Underground Water | \$2,540 | \$0.56 | \$3.20 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2013 | Plum Creek Conservation District | \$2,540 | \$0.56 | \$3.20 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2013 | Farm to Market Road | \$2,540 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2013 | Caldwell County | \$2,540 | \$17.54 | \$100.42 | \$0.00 | 50.00 | \$0.00 | \$0 |
| 2013 | Caldwell County ESD #2 | \$2,540 | \$2.54 | \$14.54 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| -025 | 2013 TOTAL: | | \$51.16 | \$292.87 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2012 | Plum Creek Underground Water | \$14,550 | \$3.06 | \$3.06 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2012 | Lockhart ISD | \$14,550 | \$172.68 | \$172.68 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2012 | Plum Creek Conservation District | \$14,550 | \$3.06 | \$3.06 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| | Farm to Market Road | \$14,550 | \$0.01 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2012 | Caldwell County | \$14,550 | | \$100.49 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| | transmissioner out transmission to the second secon | \$14,550 | \$14,40 | \$14.40 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2012 | Caldwell County ESD #2 | 314,330 | \$293.70 | \$293.70 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2011 | 2012 TOTAL: | ¢1.600 | | \$0.54 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2011 | Plum Creek Underground Water | \$2,680 | \$0.54 | | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2011 | Lockhart ISD | \$2,680 | \$31.84 | \$31,84 | | | | |
| 2011 | Plum Creek Conservation District | \$2,680 | 50.54 | \$0.54 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2011 | Farm to Market Road | \$2,680 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2011 | Caldwell County | \$2,680 | \$18.51 | \$18.51 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2011 | Caldwell County ESD #2 | \$2,680 | \$2.62 | \$2.62 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| | 2011 TOTAL: | 4 | \$54.05 | \$54.05 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2010 | Lockhart ISD | \$2,690 | \$32,14 | \$32.14 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2010 | Plum Creek Underground Water | \$2,690 | \$0.52 | \$0.52 | \$0,00 | \$0.00 | \$0.00 | \$0 |
| 2010 | Plum Creek Conservation District | \$2,690 | - | \$0.52 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2010 | Farm to Market Road | \$2,690 | | \$0.00 | | \$0.00 | \$0.00 | \$0 |
| 2010 | Caldwell County | \$2,690 | \$18.59 | \$18.59 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2010 | Caldwell County ESD #2 | \$2,690 | \$2.69 | \$2,69 | | \$0.00 | \$0.00 | \$0 |
| | 2010 TOTAL: | | \$54.46 | \$54.46 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2009 | Lockhart ISD | \$2,560 | \$31.48 | \$31.48 | \$0.00 | \$0.00 | \$0.00 | \$0 |
| 2009 | Plum Creek Underground Water | \$2,560 | \$0.47 | \$0.47 | \$0.00 | \$0.00 | \$0.00 | \$(|
| | Plum Creek Conservation District | \$2,560 | \$0.47 | \$0.47 | \$0.00 | \$0.00 | \$0.00 | \$0 |

| 2009 | Caldwell County | \$2,560 | 517 69 | 51768 | \$0.00 | \$0.00 | 50 00 | \$0.00 |
|------|----------------------------------|---------|---------|---------|--------|----------------|--------|--------|
| | 2009 TOTAL: | | 550.11 | \$50.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2008 | Lockhart FD | \$2.450 | 5.29-35 | 3.13.95 | SCHOOL | 5 0 | \$0.00 | \$5.00 |
| 2008 | Plum Creek Underground Water | \$2,450 | \$0.44 | \$0.44 | \$0.00 | S D .00 | \$0.00 | \$0.00 |
| 2008 | Plum Creek Conservation District | \$2,450 | \$0.44 | \$0.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2008 | Farm to Market Road | \$2,450 | \$0.01 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2008 | Caldwell County | \$2,450 | \$16.92 | \$16.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2008 TOTAL: | | \$47.76 | \$47.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Farm to Market Road | \$820 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Caldwell County | \$820 | \$5.60 | \$5.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Lockhart ISD | \$820 | \$9.86 | \$9.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Plum Creek Conservation District | \$820 | \$0.15 | \$0.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Plum Creek Underground Water | \$820 | \$0.15 | \$0.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2007 TOTAL: | | \$15.76 | \$15.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

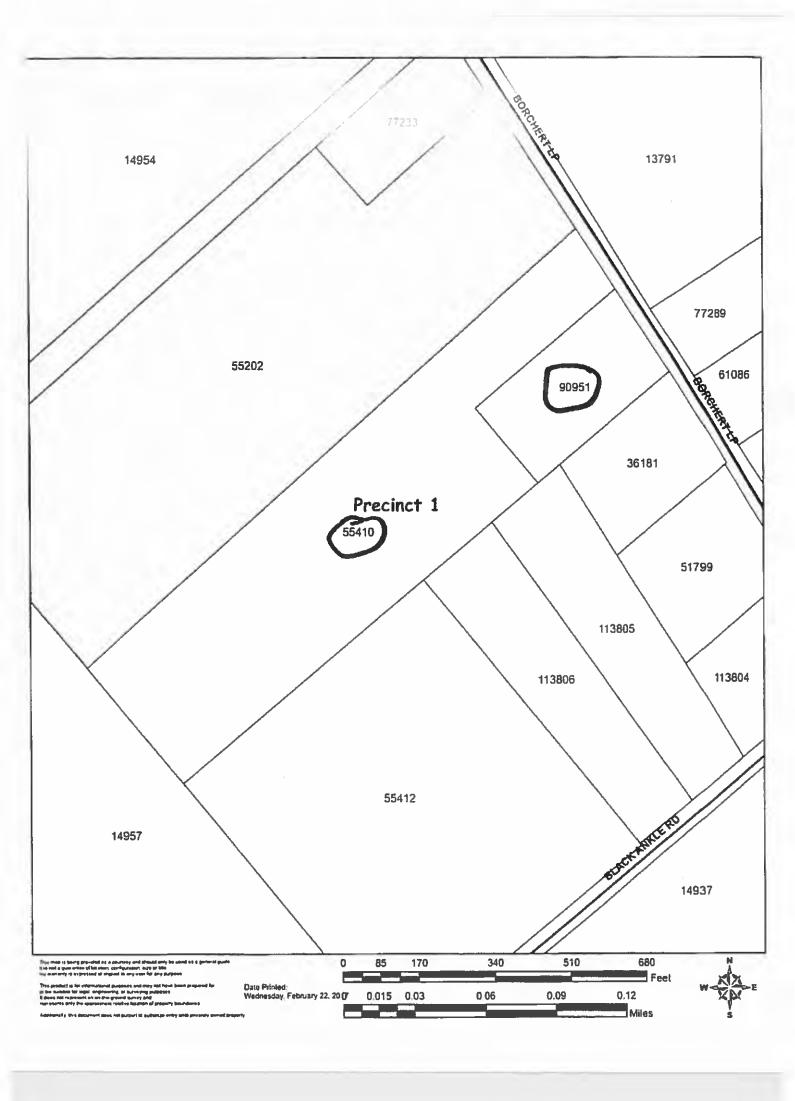
Questions Please Call (512) 398-5550

This year is not certified and ALL values will be represented with "N/A".

Webster rsinn 12214

One we hist updated on 2/21/2017 6 25 PM

🗗 N. Harris Computer Corporation



16. Discussion/Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Resubdivision of Lot 3, 4 & 5 of Oak Acres Subdivision located on Old Kelly Road (CR 186).

Cost: None; Speaker: Commissioner Haden / Kasi Miles; Backup: 27.

Lots 3-A, 4-A and 5-A a Re-subdivision of Lots 3, 4 and 5 of Oak Acres Subdivision

A resubdivision of Lots 3, 4 and 5 of Oak Acres Subdivision.

LEGAL DESCRIPTION

All of a certain tract or parcal of land situated in Caldwell County, Texas and being a all of Late 3, 4 and 5 of Data Acres Subdivision according to the map or plat thereof recorded in Volume 351 Page 235 of the Deed Records of Caldwell County, Texas: and being also conveyed to Larry Simms by deed recorded in Volume 380 Page 251 and Volume 190 Page 596 of the sald Deed Records and being more particularly

BEGINNING at a 1/2" from pin found in the SW corner of the above mentioned Lat 3 and the intersection of the North line of Old Kelley Road and the East line of Branding Chase Lane for the SW corner this tract.

THERCE H 09 degrees 22 minutes 80 seconds W with the West line of the said Lot 3 and the East line of Reading Chase Lane 279.49 feet to a 6" brazind fence past found used for basis of bearing in the TW corner of the said Let 3 and the apparent SW corner of Let 16-1 of Oak Acres In-Subdivision of Ito 16 m recorded in Pits Cabines 6 Side 93 of the Piet Records of Cabinell County, Texas for the HW corner this

THENCE H 60 degrees 03 minutes 89 seconds 6 with the North Bries of the abid Lot 3 and the above mentioned Lots 4 and 5 and the apparent South line of the above mentioned 86-A and partially along the South line of 18-C of the above mentioned Bak Acres Re-Subtivision of Lot 16 564-AS feet to a 6" treated fence goed found used for hale of basis of bearing in the RE corper of the above mentioned Lot 5 and the apparent RW corner of Lot 6 of the said Oak Acre Subdivision for the RE corner this tract.

THENCE with the South Sines of the sold Loss S, 4 and 3 and the North Sine of Old Nelley Road for the following Three (3) courses:

1) 5 80 degrees 17 minutes 04 seconds W 216.96 feet to a capped ½" iron pin set (Stamped "HENKLE SUNYETORS") for an angle point this tract.

2) 5 80 degrees 47 minutes 50 seconds W 201.96 feet to a capped ½" iron pin set (Stamped "HENKLE SUNYETORS") for an angle point this tract.

3) 5 80 degrees 43 minutes 56 seconds W 201.96 feet to be capped ½" iron pin set (Stamped "HENKLE SUNYETORS") for an angle point this tract.

3) 5 80 degrees 53 minutes 56 seconds W 145.77 feet to the point of beginning containing 3.868 acres of land more or lase.

- 1) The Late above Sas in Florid Zone "X" opproximately as shown occarding FERA Pencil P4895CEIS68 offactive date Juma 15, 3921.

 17 This Saddehinian is inscribed within the insunderins of the Lackhart Independent School Desprict.

 18 This Saddehinian is inscribed within Calverine Fire Department.

 19 This Saddehinian is inscribed within Calverine Fire Department.

 19 This Saddehinian is inscribed by Islan Velorities Fire Department.

 19 The saddehinian is serviced by Islan Velorities Fire Department.

 19 The Saddehinian is serviced by Islan Velorities Fire Department.

 19 The saddehinian is serviced by Islan Velorities. Fire Department.

 19 The control decode calcular or record for in parameters at mission on the plat.

 19 The percal above dates on the widths the ET3 of any flowedpair.

 19 Islan with the percanse sade one of read-app and preserve the conditions of public readway, no derivively candidacted and any lat within this published with the published occase of a public readway within a property of the Control Velorities.

 19 Island to the published of the control occase of a public readway within the published velocity that how makes the the purposed by occasions of the public readway within the purposed of the control Velorities.

 2) Island to the published within the relate send requirement of the property of the purposed of the acceptance of the public readway within the published of the acceptance with TCTG qualitations.

 2) The Lat Shall be excepted until each propiotism with read and propiotism of the Peace Department of State Maello Services and Foreign Peace and Peace Commissions of Environmental Guidenty, and the appropriate administry.

 11) This plot does comply with Section 3.7 of the Calverd Environment Continuents.

 12) Utilities Provided by:

 13) Extra Commission on the Environmental Guidenity, and the appropriate administry.

 14) State One Peace State of Supple Compressions.

 15) Lat Commission to the Peace Department Continuents.

 16) Lat Commission to the Peace Peace of the Peace Peace S

STATE OF STREET

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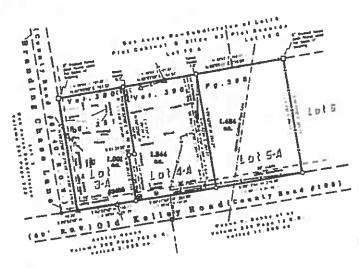
Service of the Service Control of Total

STATE OF TREAS

net for publication

Raid makes planes harrows, has been fully presented and approved by the Communicators Court of Caldwell County, Tends.

mt with its certification of authentication was That for record by my sitting the _____ day of _____ 20 ____ of octock ___ PL and duty recorded on the _____ day of _____ on the Plat Records of Caldwid County, Topics in First Calamet ____ of State ____ ;







HINKLE SURVEYORS

1877 1106 S. Man Street Listohert, TX. 20041 hore: (\$12) 306-2000 Fex:5121306-2003 empl. protection...



February 23, 2017

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE:

Oak Acres Amending Plat (lots 3-A/4-A/5-A) BCG Project No. 070004-51-001

Ms. Miles.

Bowman Consulting has completed our review of the Oak Acres Subdivision amending plat, for lots 3-A, 4-A, and 5-A. With lot 3-A being 1.001 acres, lot 4-A being 1.244 acres and lot 5-A being 1.424 acres. Lot 3-A is fronting Branding Chase Lane to the west and all three lots are fronting old Kelley Road to the South, in Caldwell County, Texas. The proposed amending plat moves lot lines between the three existing lots to accommodate homes that were built without respect to the property boundaries (i.e. the homes and structures fell on multiple lots). The applicant is asking for a variance from dedicating additional ROW for Branding Chase Lane. We support this variance as a dedication of new ROW with this replat would damage the usability of existing structures and result in Lot 3-A not complying with the Caldwell County Development Ordinance (i.e. Lot 3-A would no longer be a minimum of 1-acre after a ROW dedication). Furthermore, given the simplicity of this request, we recommend the variance fee be waived.

The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

It is our pleasure to be of assistance to the County on this project.

Sincerely,

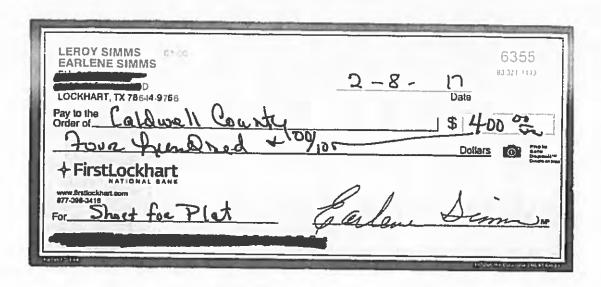
Tracy A. Bratton, P.E.

Bowman Consulting Group, Ltd.

racy A. I water, P.E.

1120 South Capital Of Texas Hwy, Bldg 3, Suite 220, Austin, TX 78746 512.366.9559 | TBPE Firm No. 14309 | TBPLS Firm No. 101206-00

bowmanconsulting.com



| CALDWELL COUNTY SANITATION DEPT. | 5852 |
|--|-----------------------|
| 405 E. MARKET ST. LOCKHART, TEXAS 78644 (512) 398-1803 | 2-15-17 |
| Laway of Parkers Simm | \$ 400 00 |
| Dur hindred dollars + 10/2x | DOLLARS 1 + 24 + 5 |
| FOR Short form Plat-leglat Oak Wires | Thank You |
| THIS PAYMENT 400, 60 GREDIT CARD BY | Miles |
| BALANCE DUE AND MONEY ORDER | |

2016-006092 RFH Fee: 2.00 11/28/2016 04:28:30 Pn Tota. ages: 6 Carol Holcomb, County Clark - Calduell County, TX

Affidavit of Facts Concerning Identity of Heirs

Date:

Nov. 23 ,2016

Decedent:

Dave Leroy Simms, a/k/a Leroy Simms

Spouse:

Ruby Earlene Simms, a/k/a Earlene Simms

Affiants:

Earlene Simms, Sheryl Krob and Kenneth Krob

Affiants on oath swear that the following statements are true and are within the personal knowledge of Affiants:

1. My name is Earlene Simms, and I live at 3455 Old Kelly Road, Lockhart, TX 78644, and am the surviving spouse of Decedent.

Our names are Sheryl Krob and Kenneth Krob, and we live at 7772 Foster Dr., Navasota, TX 77868. We are personally familiar with the family and marital history of Leroy Simms, Decedent, and we have personal knowledge of the facts stated in this affidavit.

- 2. Affiant, Sheryl Krob, knew Decedent for 59 years. Affiant, Kenneth Krob, knew Decedent for 22 years. Decedent died on July 17, 2016. Decedent's place of death was 3455 Old Kelly Road, Lockhart, Caldwell County, TX. At the time of Decedent's death, Decedent's residence was 3455 Old Kelly Road, Lockhart, TX 78644.
 - 3. Decedent's marital history was as follows: Decedent was married only once.

a. Name:

Earlene Simms

Date of marriage:

September 10, 1949

Place of marriage:

Waller, TX

Status of marriage:

Married as of date of death

4. Decedent had the following children:

a. Name:

Vicky L. Simms Brockett

Date of Birth:

May 10, 1950

Name of Other Parent:

Earlene Simms

Current Address:

3455 Old Kelly Road, Lockhart, TX 78644

b. Name:

Glenn Roy Simms

Date of Birth:

April 28, 1955

Name of Other Parent:

Earlene Simms

Date of Death:

August 24, 2006 (Intestate)

Glen Roy Simms was married only one (1) time and then to Shirley Garrett, said marriage ending in divorce, the date of divorce being unknown. The following child was born of the marriage of Glen Roy Simms and Shirley Garrett, to-wit: Anthony S. Simms, whose date of birth is July 14, 1980, and current address is 14589 E. 510 Road, Claremore, OK 74019.

- 5. Decedent did not have or adopt any other children and did not take any other children into Decedent's home or raise any other children, except: None.
- 6. Decedent died leaving a written will, a copy of which is attached hereto as Exhibit "A".
 - 7. There has been no administration of Decedent's estate.
- 8. Surviving spouse affirms that Decedent left no debts that are unpaid and no unpaid estate or inheritance taxes.
- 9. Surviving spouse further affirms that the following described property was the community property of Spouse and Decedent, and was purchased in 1976 and 1977, respectively:

<u>Tract 1</u>: BEING all of Lot Three (3), Oak Acres Subdivision, Caldwell County, Texas, according to map or plat of record in Volume 351, Page 235, Deed Records of Caldwell County, Texas, and containing 1.04 acres of land.

<u>Tract 2</u>: BEING all of Lots Four (4) and (5), Oak Acres Subdivision, Caldwell County, Texas, according to map or plat of record in Volume 351, Page 235, Deed Records of Caldwell County, Texas, and containing 1.05 acres and 1.58 acres, respectively.

Earlene Simms

Shervi Krob

Kenneth Krob

| SUBSCRIBED AND SWORN TO before me on Yww. 23 , 2016, by Earlene Simms. |
|---|
| DEBBIE J. HINNENKAMP Nolary Public, State of Texas Comm. Expires 06-18-2017 Nolary ID 773381-1 Notary Public, State of Texas |
| SUBSCRIBED AND SWORN TO before me on \(\frac{\gamma_W. 23}{\text{.}} \), 2016, by Sheryl Krob. |
| DEBBIE J. HINNENKAMP Notory Public. Store of Texas Comm. Expires D6-18-2017 Notary Public, State of Texas Notary Public, State of Texas |
| SUBSCRIBED AND SWORN TO before me on Mr. 23 , 2016, by Kenneth Krob. |
| DEBBIE J. HINNENKAMP Nolory Public, State of Texas Comm. Expires 06-18-2017 Nolory ID 773381-1 Notary Public State of Texas |

PREPARED IN THE OFFICE OF:

ALAN C. FIELDER 119 S. Main St. Lockhart, TX 78644

Tel: (512) 398-2338 Fax: (512) 398-7327

AFTER RECORDING RETURN TO:

ALAN C. FIELDER 119 S. Main St. Lockhart, TX 78644

Tel: (512) 398-2338 Fax: (512) 398-7327

| THE STATE OF TEXAS COUNTY OF Cgldwell |) () (K) | OW ALL MEN BY THESE PRESENTS: | |
|---|--------------------------------|---|----------------|
| | | | |
| That I. Leroy Simms | xiva c | f Lockhart Caldwell | - . |
| County, Texas, being of sound and disposit restament, hereby revoking all former wills n | ng mind and nade by nit i | memory, do make and publish this my last will tany time. | and |
| | I. | | |
| I direct that all of my just debts and fun hereinafter named, as soon after my death a | eral expenses as shall be f | shall be paid out of my estate by my execut. Or ound proper and convenient. | _ |
| | II. | | |
| I give, devise, and bequeath to my bale | ovedwif | Earlene Simms | |
| all of w | aw property. | real, personal, or mixed, wheresoever the same try or my interest in the community property | may of |
| myself and my wife Earlene | Simms | | |
| | 111. | | |
| - wife Pauls | | medecases me I give d | evise |
| In case my said my children at | ually | predeceases me. I give, d | ery. |
| real, personal, or mixed, share and share alil | ce. | | |
| | 17 | | |
| I hereby appoint Earlene Simms | | xecut rix of this my last will and testament | and |
| I direct that no bond shall be required of b. | er_ as such | execut rix , and I further direct that no a | etion |
| | other court ing of this | in relation to the administration and settlement o my last will and testament and filing an inves | t mv |
| | v. | | |
| If EarleneSimms | _refuses to | qualify, or if _fibe should die before my estate is | fully |
| administered, or if | me, then i | n either of said events, I appoint Vicky | |
| Standridge of Gorman, Texa | .5 | execut FIX of this my fast wil | 1 320 |
| | court of the | of her as such execut rix, and I further any other court in relation to the administration recording of this my last will and testament and led by law. | |
| | v | | |
| The above and foregoing instrument | I declare to | be my last will and testament, and I have req | uested |
| LeDalia Hellums | Teresa P | . Ybarra to sign this my last will and testam | ent as |
| attesting witnesses, and I do in the prese | nce of them | and each of them, sign and declare and publish | h this |
| IN TESTIMONY WHEREOF, I | bave bereunt | o set my hand, this the 23rd day of February | y |
| = ··· · · · · · · · · · · · · · · · · · | BELIE HETT | ums and Teresa P. Ibarra nd testament at my request as attesting witness | |
| who witness my signature and attest this s | 7A 1925 MITT : | ing restration in in the | |
| * TTESTING WITNESSES | | Leron Summe | |
| P. D. 210 Page | | , , | |
| D. Mar | | | |
| Lero H Ofware | | | |
| Lerov Siums | the testa | te hereinabove set forth, subscribed by tor, in our presence and in the presence to | of each |
| other, and we, as attesting witnesses at h | 18 reque | st and in h 18 presence and in the presence of | of each |
| other, sign our names hereto as attesting | | La Deli Hellumo | |
| | | Teros P. yloans | |

| COUN | | | CALD | | | • |) () (| ÷ | | | | | | | | |
|---------------|--------|-------------|-----------|-------------------------------------|----------|--------|--------------|---------------|--------|--------|--------------|---------|------------------|--------|------------------|-----------------------|
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FILED AND RECORDED

Instrument Number: 2016-006092 AFFIDAVIT OF HEIRSHIP

Filing and Recording Date: 11/28/2016 04:28:30 PM Pages: 6 Recording Fee: \$42.00 I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the OFFICIAL PUBLIC RECORDS of Caldwell County, Texas.



Carol Holcomb, County Clerk Caldwell County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE.

DO NOT REMOVE. THIS PAGE IS PART OF THE OFFICIAL PUBLIC RECORD.

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Property Search Results > 16461 SIVIVIS LENGTED: 140, 2007

Property

Account

Property ID:

16461

Real

Legal Description: OAK ACRES, LOT 3, ACRES 1.04, LABEL1 TEX0013039 SN1 999

Geographic ID:

0002820-000-003-00

Agent Code:

Type:

Property Use Code: Property Use Description:

Location

Address:

3455 OLD KELLEY RD

Mapsco:

01-314

Neighborhood:

DALE, TX 78616

RURAL DALE-LYTTON-NE OF LOCKHART AREA Map ID:

01-314

Neighborhood CD:

4210

Owner

Name:

SIMMS LEROY

Owner ID:

16462

Mailing Address:

3455 OLD KELLY RD

% Ownership:

100.00000000000%

LOCKHART, TX 78644-4221

Exemptions:

HS, OTHER

Values

(+) Improvement Homesite Value:

N/A

(+) Improvement Non-Homesite Value:

N/A

(+) Land Homesite Value:

N/A

(+) Land Non-Homesite Value:

N/A

Ag / Timber Use Value

(+) Agricultural Market Valuation:

N/A

N/A

(+) Timber Market Valuation:

N/A

N/A

(=) Market Value:

N/A

(-) Ag or Timber Use Value Reduction:

N/A

(=) Appraised Value:

N/A

(-) HS Cap:

N/A

N/A

N/A

(=) Assessed Value:

N/A

Taxing Jurisdiction

Owner:

SIMMS LEROY

% Ownership: 100.0000000000%

Total Value:

FTM

N/A

| Entity | Description |
|--------|----------------------|
| CAĐ | Caldwell Appraisal D |

Farm to Market Road

istrict

Tax Rate **Appraised Value** N/A N/A

Taxable Value Estimated Tax N/A N/A

N/A

N/A

| | | | Taxes w/o E | xemptions: | N/A |
|-----|----------------------------------|-----|-------------|------------------|-----|
| | | | Taxes w/Cur | rent Exemptions: | N/A |
| | Total Tax Rate: | N/A | | | |
| WUG | Plum Creek Underground Water | N/A | N/A | N/A | N/A |
| WPC | Plum Creek Conservation District | N/A | 11/0 | N/A | N A |
| SLH | Lockhart ISD | N/A | 107A | N/A | N/A |
| GCA | Caldwell County | N/A | N/A | N/A | N/A |

Improvement / Building

| improvem #1: | ent MANUFACTURED HOME | State Code: | E2 | Living Area: | 255 | 2.0 sqft | Value: | N/A |
|-----------------|--|----------------|-----------|-----------------|---------------|------------------|---------------|-------|
| Type | Description | | | | Class CD | Exterior Wall | Year Built | SQFT |
| MH | MOBILE HOME | | | | MH3 | | 1977 | 924.0 |
| MHADG | MH ADDN GOOD | | | 1 | | | 1978 | 375.0 |
| MHADG | MH ADDN GOOD | | | • | • | | 1978 | 533.0 |
| ACP | ATTACHED CARPORT (25% OF N | /AIN AREA) | | | | | | 270.0 |
| STG | ATTACHED STORAGE/UTILITY (4 | 10% OF MAI | N A | REA) | • | | | 306.0 |
| DSTG | DETACHED STORAGE/UTILITY | | | : | 5F3 | | | 336.0 |
| OP | COVERED PORCH (20% MAIN A | REA) | | | 4 | | | 82.0 |
| CP | DETACHED CARPORT | | | 1 | DCA2 - D | | 0 | 260.0 |
| CP | DETACHED CARPORT | | | 1 | DCA2 - D | | 0 | 260.0 |
| SD | SHED | | | ! | SHP2 - C | | | 180.0 |
| CP | DETACHED CARPORT | | | 1 | DCA2 - C | | | 378.0 |
| MHADG | MH ADDN GOOD | | | | • | | 1978 | 720.0 |
| Improven #2: | THE THE PERSON NAMED TO STATE OF THE PERSON N | State Code: | E2 | Living Area: | | Value: | N/A | |
| Туре | Description | Class CD | Ext Wa | terior all | Year Built | SQFT | | |
| DSTG | DETACHED STORAGE/UTILITY | 5F2 | | | | 360.0 | | |
| DG | DETACHED GARAGE | DGF2 - C | | | | 2204.0 | | |
| SD | SHED | SHF2 - D | | | | 552.0 | | |

Land

| # | Type | Description | Acres | 5qft | Eff Front | Eff Depth | Market Value | Prod. Value |
|---|------|-------------|--------|----------|-----------|-----------|--------------|-------------|
| 1 | HS | HOMESITE | 1.0400 | 45302.40 | 0.00 | 0.00 | N/A | N/A |
| 2 | U | UTILITY | 0.0000 | 0.00 | 0.00 | 0.00 | N/A | N/A |

Roll Value History

| Year | Improvements | Land Market | Ag Valuation | Appraised | HS Cap | Assessed |
|------|--------------|-------------|--------------|-----------|--------|----------|
| 2017 | N/A | N/A | N/A | N/A | N/A | N/A |
| 2016 | \$51,580 | \$22,510 | 0 | 74,090 | \$0 | \$74,090 |
| 2015 | \$52,160 | \$21,170 | 0 | 73,330 | \$0 | \$73,330 |
| 2014 | \$53,150 | \$19,170 | 0 | 72,320 | \$0 | \$72,320 |
| 2013 | \$53,980 | \$19,170 | 0 | 73,150 | \$0 | \$73,150 |
| 2012 | \$54,910 | \$19,170 | 0 | 74,080 | \$0 | \$74,080 |
| 2011 | \$57,930 | \$19,170 | 0 | 77,100 | \$0 | \$77,100 |
| 2010 | \$59,220 | \$15,340 | 0 | 74,560 | \$0 | \$74,560 |

| 2009 | \$62,740 | 515,340 | 0 | 73 680 | 50 | \$78 030 |
|------|----------|----------|---|--------|-------|----------|
| 2009 | \$60,280 | 515.040 | | | | 575 370 |
| 2007 | \$55,940 | \$13,740 | | | | 564 630 |
| 2006 | \$55,940 | \$13,740 | U | 69,680 | 50 | 569,680 |
| 2005 | \$45,830 | \$13,740 | 0 | 59,570 | \$0 | \$59,570 |
| 2004 | \$45,720 | \$12,940 | 0 | 58,660 | \$0 | \$58,660 |
| 2003 | \$46,340 | \$12,940 | 0 | 59,280 | \$0 | \$59,280 |
| 2002 | \$44,280 | \$12,350 | 0 | 56,630 | \$0 | \$56,630 |
| 2001 | \$52,110 | \$6,850 | 0 | 58,960 | \$0 | \$58,960 |
| 2000 | \$49,070 | \$6,010 | 0 | 55,080 | \$0 | \$55,080 |
| 1999 | \$45,990 | \$5,660 | 0 | 51,650 | \$0 | \$51,650 |
| 1998 | \$44,110 | \$4,280 | 0 | 48,390 | \$670 | \$47,720 |
| 1997 | \$39,190 | \$4,190 | 0 | 43,380 | \$0 | \$43,380 |
| 1996 | \$29,440 | \$3,790 | 0 | 33,230 | \$0 | \$33,230 |
| 1995 | \$25,080 | \$5,060 | 0 | 30,140 | \$0 | \$30,140 |
| 1994 | \$24,460 | \$3,090 | 0 | 27,550 | \$0 | \$27,550 |
| 1993 | \$22,940 | \$3,090 | 0 | 26,030 | \$0 | \$26,030 |

Deed History - (Last 3 Deed Transactions)

| # | Deed Date | Түре | Description | Grantor | Grantee | Volume | Page | Deed Number |
|---|--------------|------|--|---------|-------------|--------|------|----------------|
| 1 | | OT | OTHER - ALL BLANK FIELDS FROM CONVERSION | UNKNOWN | SIMMS LEROY | 380 | 251 | 0 |

Tax Due

Property Tax Information as of 02/22/2017

| Үеаг | Taxing Jurisdiction | Taxable Value | Base Tax | Base Taxes Paid | Base Tax Due | Discount / Penalty & Interest | Attorney Fees | Amount Due |
|------|----------------------------------|------------------|-------------|-----------------------|--------------------|-------------------------------------|------------------|---------------|
| 2016 | Farm to Market Road | \$64,090 | \$0.06 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Caldwell County | \$64,090 | \$332.60 | \$332.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Lackhart ISD | \$35,090 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Plum Creek Conservation District | \$64,090 | \$14.74 | \$14.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Plum Creek Underground Water | \$74,090 | \$15.93 | \$15.93 | \$0.00 | \$0.00 | \$0,00 | \$0.00 |
| | 2016 TOTAL: | | \$363.33 | \$363.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Farm to Market Road | \$63,330 | \$0.06 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Caldwell County | \$63,330 | \$332.60 | \$332.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Lockhart ISD | \$34,330 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Plum Creek Conservation District | \$63,330 | \$14.25 | \$14.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Plum Creek Underground Water | \$73,330 | \$15.77 | \$15.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2015 TOTAL: | | \$362.68 | \$362.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Lockhart ISD | \$43,320 | \$11.30 | \$11.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Plum Creek Underground Water | \$72,320 | \$15.91 | \$15.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Plum Creek Conservation District | \$62,320 | \$13.71 | \$13.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Farm to Market Road | \$62,320 | \$0.06 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Caldwell County | \$62,320 | \$332.60 | \$332.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2014 TOTAL: | | \$373.58 | \$373.58 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2013 | Lockhart ISD | \$44,150 | \$11.30 | \$11.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2013 | Plum Creek Underground Water | \$73,150 | \$16.09 | \$16.09 | \$0.00 | \$0.00 | \$0.00 | \$0,0 |
| 2013 | Plum Creek Conservation District | \$63,150 | \$13.89 | \$13.89 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |

| | | | | | | | 40.00 | 40.00 |
|------|----------------------------------|----------|----------|----------|--------|--------|--------|--------|
| 2013 | Farm to Market Road | \$63,150 | 50 06 | 50 06 | 50 00 | \$0.00 | 50.00 | \$0.00 |
| 2013 | Caldwe County | \$53.15 | \$332.50 | 5332 60 | 50.00 | 55 000 | 50.00 | 50.00 |
| | 2013 TOTAL: | | 5373 94 | \$373.94 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 | Plum Creek Underground Water | 574,080 | \$15,56 | 515.56 | \$0.00 | \$0.00 | \$0.00 | 50.00 |
| 2012 | Lockhart ISD | \$45,080 | \$11.30 | \$11.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 | Plum Creek Conservation District | \$64,080 | \$13.46 | \$13,46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 | Farm to Market Road | \$64,080 | \$0,06 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 | Caldwell County | \$64,080 | \$332.60 | \$332.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2012 TOTAL: | | \$372.98 | \$372.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 | Plum Creek Underground Water | \$77,100 | \$15.42 | \$15,42 | \$0,00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 | Lockhart ISD | \$48,100 | \$11.30 | \$11,30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 | Plum Creek Conservation District | \$67,100 | \$13.42 | \$13.42 | \$0.00 | \$0,00 | \$0.00 | \$0.00 |
| 2011 | Farm to Market Road | \$67,100 | \$0.07 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 | Caldwell County | \$67,100 | 5332.60 | \$332,60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2011 TOTAL: | | \$372.81 | \$372.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2010 | Lockhart ISD | \$45,560 | \$11.30 | \$11.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2010 | Plum Creek Underground Water | \$74,560 | \$14.54 | \$14.54 | \$0.00 | \$0.00 | \$0.00 | \$0,00 |
| 2010 | Plum Creek Conservation District | \$64,560 | \$12.59 | \$12,59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2010 | Farm to Market Road | \$64,560 | \$0.06 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2010 | Caldwell County | \$64,560 | \$332.60 | \$332.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2010 TOTAL: | | \$371.09 | \$371.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2009 | Lockhart ISD | \$49,080 | \$11.30 | \$11.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2009 | Plum Creek Underground Water | \$78,080 | \$14.44 | \$14.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2009 | Plum Creek Conservation District | \$68,080 | \$12.59 | \$12.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2009 | Farm to Market Road | \$68,080 | \$0.14 | \$0.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2009 | Caldwell County | \$68,080 | \$332.60 | \$332,60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2009 TOTAL: | | \$371.07 | \$371.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2008 | Lockhart ISD | \$46,320 | \$11.30 | \$11.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2008 | Plum Creek Underground Water | \$75,320 | \$13.56 | \$13.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2008 | Plum Creek Conservation District | \$65,320 | \$11.76 | \$11.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2008 | Farm to Market Road | \$65,320 | \$0.20 | \$0.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2008 | Caldwell County | \$65,320 | \$332.60 | \$332.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2008 TOTAL: | | \$369.42 | \$369.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Farm to Market Road | \$59,680 | \$0.24 | \$0.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Caldwell County | \$59,680 | \$332.60 | \$332.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Lockhart ISD | \$40,680 | \$11.30 | \$11.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Plum Creek Conservation District | \$59,680 | \$10.62 | \$10.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Plum Creek Underground Water | \$69,680 | \$12.54 | \$12.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2007 TOTAL: | | \$367.30 | \$367.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2006 | Farm to Market Road | \$59,680 | \$0.30 | \$0.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2006 | Caldwell County | \$59,680 | \$332.60 | \$332.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2006 | Lockhart ISD | \$40,680 | \$15.89 | \$15.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2006 | Plum Creek Conservation District | \$59,680 | \$10.26 | \$10.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2006 | Plum Creek Underground Water | \$69,680 | \$12.19 | \$12.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2006 TOTAL: | | \$371.24 | \$371.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | Lockhart ISD | \$30,570 | \$15.89 | \$15.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | Plum Creek Underground Water | \$59,570 | \$11.26 | \$11.26 | \$0.00 | \$0.00 | \$0.00 | \$0,00 |
| 2005 | | \$49,570 | \$8.53 | \$8.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | | \$49,570 | | \$0.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | | \$49,570 | | \$311.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2003 | 2005 TOTAL: | ¥-10,000 | \$347.82 | \$347.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2003 IOIAL: | | 20-11-02 | 30.16CF | 70.00 | 40.00 | 44.44 | 7-1-4 |

| 2004 | Lockhart ISD | \$29,660 | 50.00 | 50 00 | 50 00 | 50 00 | \$0.00 | \$0.00 |
|------|----------------------------------|----------|----------|----------|--------|--------|--------|--------|
| 2004 | Plum Creek Underground Water | \$58 660 | 511.09 | \$1100 | 50 00 | 50.0 | 50 00 | 50.00 |
| 2004 | Plum Creek Conservation District | \$48 660 | \$3.03 | 23 13 | 59.00 | 50.00 | SO 00 | 50.66 |
| 2004 | Farm to Market Road | \$48,660 | 50.34 | 50.34 | \$0.00 | 50.00 | \$0.00 | \$0.00 |
| 2004 | Caldwell County | \$48,660 | \$291.23 | \$291.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2004 TOTAL: | | \$310.69 | \$310.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2003 | Farm to Market Road | \$49,280 | \$0.39 | \$0,39 | \$0.00 | \$0.00 | \$0,00 | \$0.00 |
| 2003 | Caldwell County | \$49,280 | \$279.22 | \$279.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2003 | Łockhart ISD | \$30,280 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2003 | Plum Creek Conservation District | \$49,280 | \$8.62 | \$8.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2003 | Plum Creek Underground Water | \$59,280 | \$11.86 | \$11.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2003 TOTAL: | | \$300.09 | \$300.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2002 | Plum Creek Conservation District | \$46,630 | \$8.16 | \$8.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2002 | Lockhart ISD | \$27,630 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2002 | Caldwell County | \$46,630 | \$251.80 | \$251.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2002 | Farm to Market Road | \$46,630 | \$0.42 | \$0.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2002 TOTAL: | | \$260.38 | \$260.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1 if you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (512) 398-5550

This year is not certified and ALL values will be represented with "N/A".

Withits cers on 1.7.2.14

Database last updated a 0.2/21/2017 # 20 PM

to N. Harris Computer Corporation

Property

Account

Property ID:

16462

Real

Legal Description: OAK ACRES, LOT 4, ACRES 1.05,

LABEL1 TEX0100571 SN1 999

Geographic ID:

0002820-000-004-00

Agent Code:

Type:

Property Use Code:

Property Use Description:

Location

Address:

3455 OLD KELLEY RD

DALE, TX 78616

Mapsco:

01-314

Neighborhood:

RURAL DALE-LYTTON-NE OF LOCKHART AREA Map ID:

01-314

Neighborhood CD:

4210

Owner

Name:

SIMMS LEROY

Owner ID:

16462

Mailing Address:

3455 OLD KELLY RD

% Ownership:

100,00000000000%

LOCKHART, TX 78644-4221

Exemptions:

Values

(+) Improvement Homesite Value:

(+) Improvement Non-Homesite Value:

N/A

(+) Land Homesite Value:

N/A

(+) Land Non-Homesite Value:

N/A

N/A Ag / Timber Use Value

(+) Agricultural Market Valuation: (+) Timber Market Valuation:

N/A N/A N/A N/A

N/A

(-) Ag or Timber Use Value Reduction:

N/A

(=) Appraised Value:

(=) Market Value:

N/A

(-) HS Cap:

N/A

(=) Assessed Value:

N/A

Taxing Jurisdiction

Owner:

SIMMS LEROY

% Ownership: 100.0000000000%

Total Value:

N/A

| Entity | Description |
|--------|------------------------------------|
| CAD | Caldwell Appraisal District |
| FTM | Farm to Market Road |

| Tax Rate | Appraised Value |
|----------|-----------------|
| N/A | N/A |
| N/A | N/A |

| Taxable Value | Estimated Tax |
|---------------|---------------|
| N/A | N/A |
| N/A | N/A |

| | intel law mate. | | Taxes w/Current Exemptions | | N/A | |
|-----|----------------------------------|------|----------------------------|-----|------|-----|
| | Total Tax Rate: | N/A | | | | - 1 |
| WUG | Plum Creek Underground Water | N/A | N/A | N/A | N/A | |
| WPC | Plum Creek Contervation District | 1175 | 71 (2) | N/A | 74/7 | |
| SLH | Lockhart (SD | 397A | (24/32 | NA | N/A: | |
| GCA | Caldwell County | N/A | 14/9 | N/A | N/A | |

Improvement / Building

| Improvem | ent MANUFACTURED | HOME State Code: | E2 Living Area: | 1064.0 sqf | Value: N/A |
|-----------------|--------------------|---------------------|--------------------|----------------------|------------|
| Туре | Description | | Class Exterio | or Year SQF Built | τ |
| MH | MOBILE HOME | 1 | МН3 | 1970 840. | 0 |
| MHADG | MH ADDN GOOD | , | • | 1972 224 | 0 |
| OP | COVERED PORCH (20% | MAIN AREA) | • | 0 48.0 | |
| DSTG | DETACHED STORAGE/L | JTILITY : | SF2 | 0 180 | 0 |
| CP | DETACHED CARPORT | | DCF2 - C | 0 270 | .0 |
| SD | SHED | : | SHF2 - C | 0 360 | 0 |
| lmproven #2: | nent MISCELLANEOUS | State E1 | Living so Area: | oft Value: N | Ά |
| Ty | pe Description | Class CD | Exterior Wall | Year Built SQFT | |
| CF | DETACHED CARP | ORT DCF1-G | | 1999 270.3 | |
| CF | DETACHED CARP | ORT DCA2 - G | | 0 630.0 | |

Land

| # | Туре | Description | Acres | Sqft | Eff Front | Eff Depth | Market Value | |
|---|------|-------------|--------|----------|-----------|-----------|--------------|------------|
| 1 | HS | HOMESITE | 1,0500 | 45738.00 | 0.00 | 0.00 | N/A | N/A N/A |
| 2 | U | UTILITY | 0.0000 | 0.00 | 0.00 | 0.00 | N/A | N/A |

Roll Value History

| Year | Improvements | Land Market | Ag Valuation | Appraised | HS Cap | Assessed |
|------|--------------|-------------|--------------|-----------|--------|----------|
| 2017 | N/A | N/A | N/A | N/A | N/A | N/A |
| 2016 | \$14,310 | \$17,630 | 0 | 31,940 | \$0 | \$31,940 |
| 2015 | \$14,720 | \$16,280 | 0 | 31,000 | \$0 | \$31,000 |
| 2014 | \$12,960 | \$15,280 | 0 | 28,240 | \$0 | \$28,240 |
| 2013 | \$13,440 | \$15,280 | 0 | 28,720 | \$0 | \$28,720 |
| 2012 | \$13,870 | \$15,280 | 0 | 29,150 | \$0 | \$29,150 |
| 2011 | \$15,400 | \$15,280 | 0 | 30,680 | \$0 | \$30,680 |
| 2010 | \$16,140 | \$12,940 | 0 | 29,080 | \$0 | \$29,080 |
| 2009 | \$18,610 | \$12,940 | 0 | 31,550 | \$0 | \$31,550 |
| 2008 | \$15,180 | \$12,630 | 0 | 27,810 | \$0 | \$27,810 |
| 2007 | \$10,960 | \$11,320 | 0 | 22,280 | \$0 | \$22,280 |
| 2006 | \$10,960 | \$11,320 | 0 | 22,280 | \$0 | \$22,280 |
| 2005 | \$8,530 | \$11,320 | 0 | 19,850 | \$0 | \$19,850 |
| 2004 | \$9,380 | \$18,020 | 0 | 27,400 | \$0 | \$27,400 |
| 2003 | \$9,360 | \$18,020 | 0 | 27,380 | \$0 | \$27,380 |
| | | | | | | |

| 2002 | \$8,560 | \$17,420 | n | 25,980 | 50 | \$25.980 |
|------|---------|----------|---|--------|-----|----------|
| 2001 | \$8 130 | \$6,910 | | 15,040 | 50 | 515 040 |
| 2000 | 59 450 | \$6,070 | | 14.530 | 5.5 | 314 530 |
| 1999 | \$8,230 | 55,710 | 0 | 13,940 | 50 | \$13,940 |
| 1998 | \$8,380 | \$4,320 | 0 | 12,700 | \$0 | \$12,700 |
| 1997 | \$7,720 | \$4,230 | 0 | 11,950 | \$0 | \$11,950 |
| 1996 | \$5,570 | \$3,830 | 0 | 9,400 | \$0 | \$9,400 |
| 1995 | \$5,580 | \$5,100 | 0 | 10,680 | \$0 | \$10,680 |
| 1994 | \$5,450 | \$3,120 | 0 | 8,570 | \$0 | \$8,570 |
| 1993 | \$5,200 | \$3,110 | 0 | 8,310 | \$0 | \$8,310 |

Deed History - (Last 3 Deed Transactions)

| # | Deed Date | Туре | Description | Grantor | Grantee | Volume | Page | Deed Number |
|---|--------------|------|--|---------|-------------|--------|------|----------------|
| 1 | | OT | OTHER - ALL BLANK FIELDS FROM CONVERSION | UNKNOWN | SIMMS LEROY | 390 | 598 | 0 |

Tax Due

Property Tax Information as of 02/22/2017

Amount Due if Pa d on

| Year | Taxing Jurisdiction | Taxable Value | Base Tax | Base Taxes Paid | Base Tax Due | Discount / Penalty & Interest | Attorney Fees | Amount Due |
|------|----------------------------------|------------------|-------------|-----------------------|--------------------|-------------------------------------|------------------|---------------|
| 2016 | Farm to Market Road | \$31,940 | \$0.03 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Caldwell County | \$31,940 | \$247.60 | \$247.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Lockhart ISD | \$31,940 | \$425.56 | \$425,56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Plum Creek Conservation District | \$31,940 | \$7.35 | \$7.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Plum Creek Underground Water | \$31,940 | \$6.87 | \$6.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2016 TOTAL: | | \$687.41 | \$687.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Farm to Market Road | \$31,000 | \$0.03 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Caldwell County | \$31,000 | \$222.39 | \$222.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Lockhart ISD | \$31,000 | \$412.46 | \$412.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Plum Creek Conservation District | \$31,000 | \$6.98 | \$6.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Plum Creek Underground Water | \$31,000 | \$6.67 | \$6.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2015 TOTAL: | | \$648.53 | \$648.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Lockhart ISD | \$28,240 | \$403.58 | \$403.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Plum Creek Underground Water | \$28,240 | \$6.21 | \$6.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Plum Creek Conservation District | \$28,240 | \$6.21 | \$6.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Farm to Market Road | \$28,240 | \$0.03 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Caldwell County | \$28,240 | \$194.99 | \$194.99 | \$0,00 | \$0.00 | \$0.00 | \$0.00 |
| | 2014 TOTAL: | | \$611.02 | \$611.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2013 | Lockhart ISD | \$28,720 | \$338.75 | \$338.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2013 | Plum Creek Underground Water | \$28,720 | \$6.32 | \$6.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2013 | Plum Creek Conservation District | \$28,720 | \$6.32 | \$6.32 | \$0.00 | \$0.00 | \$0.00 | \$0 00 |
| 2013 | Farm to Market Road | \$28,720 | \$0.03 | \$0.03 | \$0.00 | \$0.00 | \$0,00 | \$0.00 |
| 2013 | Caldwell County | \$28,720 | \$198.35 | \$198.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2013 TOTAL: | | \$549.77 | \$549.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 | Plum Creek Underground Water | \$29,150 | \$6.12 | \$6.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 | Lockhart ISD | \$29,150 | \$345.95 | \$345.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 | Plum Creek Conservation District | \$29,150 | \$6.12 | \$6.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 | Farm to Market Road | \$29,150 | \$0.03 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2012 | Caldwell County | \$29,150 | 5201 31 | 5201 34 | 50 00 | \$0.80 | \$0.00 | \$0.00 |
|------|----------------------------------|----------|----------|----------|--------|--------|--------|--------|
| | 2012 TOTAL: | | 5559.56 | \$559.56 | 50 00 | 50.00 | 50.00 | 50.00 |
| 2011 | Plum Creek Underground Water | 530,630 | 56.18 | 56 15 | 5071 | 50 00 | \$0.00 | 50.00 |
| 2011 | Lockhart ISD | \$30,680 | \$364.54 | S364 54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 | Plum Creek Conservation District | \$30,680 | \$6.14 | \$6.14 | \$0.00 | \$0.00 | \$0,00 | \$0,00 |
| 2011 | Farm to Market Road | \$30,680 | \$0.03 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 | Caldwell County | \$30,680 | \$211.94 | \$211.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2011 TOTAL: | | \$588.79 | \$588.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2010 | Lockhart ISD | \$29,080 | \$347.45 | \$347.45 | \$0.00 | \$0.00 | \$0.00 | \$0,00 |
| 2010 | Plum Creek Underground Water | \$29,080 | \$5.67 | \$5.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2010 | Plum Creek Conservation District | \$29,080 | \$5.67 | \$5.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2010 | Farm to Market Road | \$29,080 | \$0.03 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2010 | Caldwell County | \$29,080 | \$200.91 | \$200.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2010 TOTAL: | | \$559.73 | \$559.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2009 | Lockhart ISD | \$31,550 | \$388.07 | \$388.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2009 | Plum Creek Underground Water | \$31,550 | \$5.84 | \$5.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2009 | Plum Creek Conservation District | \$31,550 | \$5.84 | \$5,84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2009 | Farm to Market Road | \$31,550 | \$0.06 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2009 | Caldwell County | \$31,550 | \$217.95 | \$217.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2009 TOTAL: | | \$617.76 | \$617.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2008 | Lockhart ISD | \$27,810 | \$339.97 | \$339.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2008 | Plum Creek Underground Water | \$27,810 | \$5.01 | \$5.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2008 | Plum Creek Conservation District | \$27,810 | \$5.01 | \$5.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2008 | Farm to Market Road | \$27,810 | \$0.08 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0,00 |
| 2008 | Caldwell County | \$27,810 | \$192.08 | \$192.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2008 TOTAL: | | \$542.15 | \$542.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Farm to Market Road | \$22,280 | \$0.09 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Caldwell County | \$22,280 | \$152.24 | \$152.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Lockhart ISD | \$22,280 | \$267.80 | \$267.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Plum Creek Conservation District | \$22,280 | \$3.97 | \$3.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Plum Creek Underground Water | \$22,280 | \$4.01 | \$4.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2007 TOTAL: | | \$428.11 | \$428.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2006 | Farm to Market Road | \$22,280 | \$0.11 | \$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2006 | Caldwell County | \$22,280 | \$143,31 | \$143.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2006 | Lockhart ISD | \$22,280 | \$343.12 | \$343,12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2006 | Plum Creek Conservation District | \$22,280 | | \$3.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2006 | Plum Creek Underground Water | \$22,280 | \$3.90 | \$3.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2000 | 2006 TOTAL: | • | \$494.27 | \$494.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | Lockhart ISD | \$19,850 | | \$335,47 | \$0,00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | Plum Creek Underground Water | \$19,850 | | \$3.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | | \$19,850 | | \$3.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | | \$19,850 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | | \$19,850 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2003 | 2005 TOTAL: | 423,000 | \$467.63 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | | \$27,400 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | \$27,400 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | | \$27,400 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | | \$27,400 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | | \$27,400 | 53 | | (5) | \$0.00 | \$0.00 | \$0.00 |
| | 2004 TOTAL: | 637 300 | \$609.18 | - | \$0.00 | · | \$0.00 | \$0.00 |
| 2003 | Farm to Market Road | \$27,380 | \$0.22 | \$0.22 | \$0.00 | \$0.00 | JU.UU | יייייי |

| 2003 | Caldwell County | \$27.380 | \$155.14 | \$155.14 | 50 00 | 50 00 | \$0.00 | \$0.00 |
|------|----------------------------------|----------|----------|----------|---------|--------|--------|--------|
| 2003 | Lockhart ISD | 527,380 | 5401.23 | 52,123 | 2 1,500 | S0 C0 | 50.00 | 50 00 |
| 2003 | Pium Creek Conservation Datrict | \$27,330 | 54 179 | 51 73 | 30.00 | SC 00 | \$0.00 | 50 00 |
| 2003 | Plum Creek Underground Water | \$27,380 | \$5,48 | 55.48 | 50 00 | \$0.00 | \$0.00 | \$0.00 |
| | 2003 TOTAL: | | \$566.86 | \$566.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2002 | Plum Creek Conservation District | \$25,980 | \$4.55 | \$4.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2002 | Lockhart ISD | \$25,980 | \$373.88 | \$373.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2002 | Caldwell County | \$25,980 | \$140.29 | \$140.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2002 | Farm to Market Road | \$25,980 | \$0.23 | \$0.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2002 TOTAL: | | \$518.95 | \$518.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (512) 398-5550

This year is not certified and ALL values will be represented with "N/A".

Website version, I 2.2, 14.

Database estimphated on 2/21/2017 8 25 mg

10 Al Harris Computer Enrapration

Property Search Results > 30405 Samue condition Team 24.6

Property

Account

Property ID:

16463

Real

0002820-000-005-00

Type:

Geographic ID:

Property Use Code: Property Use Description:

Location

Address:

OLD KELLEY RD

LOCKHART, TX 78644

RURAL DALE-LYTTON-NE OF LOCKHART AREA Neighborhood:

Neighborhood CD: 4210

Owner

Name: Mailing Address: SIMMS LEROY

3455 OLD KELLY RD

LOCKHART, TX 78644-4221

Legal Description: OAK ACRES, LOT 5, ACRES 1.58

Agent Code:

Mapsco:

01-314

01-314

Owner ID: % Ownership:

Map ID:

16462

100.00000000000%

Exemptions:

Values

(+) Improvement Homesite Value: N/A (+) Improvement Non-Homesite Value: N/A

(+) Land Homesite Value: N/A (+) Land Non-Homesite Value:

N/A Ag / Timber Use Value N/A (+) Agricultural Market Valuation: N/A N/A (+) Timber Market Valuation: N/A

(=) Market Value: N/A

(-) Ag or Timber Use Value Reduction: N/A

N/A (=) Appraised Value:

(-) HS Cap: N/A

(=) Assessed Value: N/A

Taxing Jurisdiction

Owner:

SIMMS LEROY

% Ownership: 100.00000000000%

Total Value: N/A

Taxable Value Estimated Tax **Tax Rate Appraised Value Entity Description** N/A N/A N/A N/A CAD Caldwell Appraisal District N/A N/A N/A N/A **FTM** Farm to Market Road N/A N/A N/A N/A GCA **Caldwell County**

| SLH | Lockhart ISD | N/A | N/A | N/A | N/A |
|-----|----------------------------------|-------|---------------|----------------|------|
| WPC | Plum Creek Conservation District | T Y/A | 207.0 | N/A | N/A |
| WUG | Plum Creek Underground Water | MA | 11 - | 71/A | Ty/A |
| | Total Tax Rate. | N/A | | | |
| | | | Taxes w/Curre | nt Exemptions: | N/A |
| | | | Taxes w/o Exe | mptions: | N/A |

Improvement / Building

No improvements exist for this property.

Land

| # | Туре | Description | Acres | Sqft | Eff Front | Eff Depth | Market Value | |
|---|------|--------------|--------|----------|-----------|-----------|--------------|-----|
| 1 | NHS | NON HOMESITE | 1.5800 | 68824.80 | 0.00 | 0.00 | N/A | N/A |

Roll Value History

| Year | Improvements | Land Market | Ag Valuation | Appraised | HS Cap | Assessed |
|------|--------------|-------------|--------------|-----------|--------|----------|
| 2017 | N/A | N/A | N/A | N/A | N/A | N/A |
| 2016 | \$0 | \$19,010 | 0 | 19,010 | \$0 | \$19,010 |
| 2015 | \$0 | \$16,970 | 0 | 16,970 | \$0 | \$16,970 |
| 2014 | \$0 | \$16,970 | 0 | 16,970 | \$0 | \$16,970 |
| 2013 | \$0 | \$16,970 | 0 | 16,970 | \$0 | \$16,970 |
| 2012 | \$0 | \$16,970 | 0 | 16,970 | \$0 | \$16,970 |
| 2011 | \$0 | \$16,970 | 0 | 16,970 | \$0 | \$16,970 |
| 2010 | \$0 | \$15,710 | 0 | 15,710 | \$0 | \$15,710 |
| 2009 | \$0 | \$15,710 | 0 | 15,710 | \$0 | \$15,710 |
| 2008 | \$0 | \$15,250 | 0 | 15,250 | \$0 | \$15,250 |
| 2007 | \$0 | \$12,610 | 0 | 12,610 | \$0 | \$12,610 |
| 2006 | \$0 | \$12,610 | 0 | 12,610 | \$0 | \$12,610 |
| 2005 | \$0 | \$12,610 | 0 | 12,610 | \$0 | \$12,610 |
| 2004 | \$0 | \$12,070 | 0 | 12,070 | \$0 | \$12,070 |
| 2003 | \$0 | \$12,060 | 0 | 12,060 | \$0 | \$12,060 |
| 2002 | \$0 | \$11,170 | 0 | 11,170 | \$0 | \$11,170 |
| 2001 | \$0 | \$10,400 | 0 | 10,400 | \$0 | \$10,400 |
| 2000 | \$0 | \$9,130 | 0 | 9,130 | \$0 | \$9,130 |
| 1999 | \$0 | \$8,600 | 0 | 8,600 | \$0 | \$8,600 |
| 1998 | \$0 | \$6,500 | 0 | 6,500 | \$0 | \$6,500 |
| 1997 | \$0 | \$6,370 | 0 | 6,370 | \$0 | \$6,370 |
| 1996 | \$0 | \$5,760 | 0 | 5,760 | \$0 | \$5,760 |
| 1995 | \$0 | \$6,920 | 0 | 6,920 | \$0 | \$6,920 |
| 1994 | \$0 | \$4,140 | 0 | 4,140 | \$0 | \$4,140 |
| 1993 | \$0 | \$4,100 | 0 | 4,100 | \$0 | \$4,100 |

Deed History - (Last 3 Deed Transactions)

| # | Deed Date | Туре | Description | Grantor | Grantee | Volume | Page | Deed Number |
|---|--------------|------|--|---------|-------------|--------|------|----------------|
| 1 | | | OTHER - ALL BLANK FIELDS FROM CONVERSION | UNKNOWN | SIMMS LEROY | 390 | 598 | 0 |

Tax Due

Property Tax Information as of 02/22/2017

| Past Taking Jurisdiction | | | Taxable | 8360 | Base | Base | Discount / | Attorney | Amount |
|--|------|----------------------------------|----------|-------------|----------|--------|------------|----------|--------|
| 2015 Caldwell County | Year | Taxing Jurisdiction | | Base Tax | | | | | |
| | 2016 | Farm to Market Road | \$19,010 | \$0.02 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 Plum Creek Conservation District \$19,010 \$4.37 \$4.37 \$0.00 | 2016 | Caldwell County | \$19,010 | \$147,37 | \$147.37 | \$0,00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 Plum Creek Underground Water \$19,010 \$4,09 \$4,09 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.0 | 2016 | Lockhart ISD | \$19,010 | \$253.28 | \$253.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 TOTAL: | 2016 | Plum Creek Conservation District | \$19,010 | \$4.37 | \$4.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2016 | Plum Creek Underground Water | \$19,010 | \$4.09 | \$4.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 Caldwell County S16,970 S121.74 S121.74 S0.00 | | 2016 TOTAL: | | \$409.13 | \$409.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 Lockhart ISD | 2015 | Farm to Market Road | \$16,970 | \$0.02 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0,00 |
| 2015 Plum Creek Conservation District \$16,970 \$3.82 \$3.82 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.5 | 2015 | Caldwell County | \$16,970 | \$121.74 | \$121.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Plum Creek Underground Water \$16,970 \$3.65 \$3.65 \$0.00 \$0. | 2015 | Lockhart ISD | \$16,970 | \$225.79 | \$225.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 TOTAL: | 2015 | Plum Creek Conservation District | \$16,970 | \$3.82 | \$3.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2015 | Plum Creek Underground Water | \$16,970 | \$3.65 | \$3.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Plum Creek Underground Water \$16,970 \$3.73 \$3.73 \$0.00 \$0. | | 2015 TOTAL: | | \$355.02 | \$355.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Plum Creek Conservation District \$16,970 \$3.73 \$3.73 \$0.00 | 2014 | Lockhart ISD | \$16,970 | \$242.52 | \$242,52 | \$0.00 | \$0.00 | \$0.00 | \$0,00 |
| Parm to Market Road | 2014 | Plum Creek Underground Water | \$16,970 | \$3.73 | \$3.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Caldwell County S16,970 S117.18 S10.00 S0.00 | 2014 | Plum Creek Conservation District | \$16,970 | \$3.73 | \$3.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 TOTAL: | 2014 | Farm to Market Road | \$16,970 | \$0.02 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Description | 2014 | Caldwell County | \$16,970 | \$117.18 | \$117.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2013 Plum Creek Underground Water \$16,970 \$3.73 \$3.73 \$0.00 \$0.0 | | 2014 TOTAL: | | \$367.18 | \$367.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Plum Creek Conservation District 516,970 53.73 50.00 \$0.00 | 2013 | Lockhart ISD | \$16,970 | \$200.16 | \$200,16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Plum Creek Underground Water \$16,970 \$3.56 \$3.56 \$0.00 \$0. | 2013 | Plum Creek Underground Water | \$16,970 | \$3.73 | \$3.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2013 Caldwell County S16,970 S117.20 S117.20 S0.00 | 2013 | Plum Creek Conservation District | \$16,970 | \$3.73 | \$3.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2013 TOTAL: \$324.84 \$324.84 \$0.00 \$0.0 | 2013 | Farm to Market Road | \$16,970 | \$0.02 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0,00 |
| 2012 Plum Creek Underground Water \$16,970 \$3.56 \$3.56 \$0.00 \$0.0 | 2013 | Caldwell County | \$16,970 | \$117.20 | \$117,20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 Lockhart ISD \$16,970 \$201.40 \$201.40 \$0.00 \$0.00 \$0.00 \$0.00 2012 Plum Creek Conservation District \$16,970 \$3.56 \$3.56 \$0.00 \$0.00 \$0.00 \$0.00 2012 Farm to Market Road \$16,970 \$117.21 \$117.21 \$0.00 \$0.00 \$0.00 \$0.00 2012 Caldwell County \$16,970 \$117.21 \$117.21 \$0.00 \$0.00 \$0.00 \$0.00 2011 Plum Creek Underground Water \$16,970 \$3.39 \$3.39 \$0.00 \$0.00 \$0.00 2011 Lockhart ISD \$16,970 \$201.64 \$201.64 \$0.00 \$0.00 \$0.00 2011 Plum Creek Conservation District \$16,970 \$3.39 \$3.39 \$0.00 \$0.00 \$0.00 2011 Farm to Market Road \$16,970 \$117.23 \$117.23 \$0.00 \$0.00 \$0.00 2011 Caldwell County \$16,970 \$117.23 \$117.23 \$0.00 < | | 2013 TOTAL: | | \$324.84 | \$324.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 Plum Creek Conservation District \$16,970 \$3.56 \$3.56 \$0.00 \$0.00 \$0.00 \$0.00 2012 Farm to Market Road \$16,970 \$0.02 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 2012 Caldwell County \$16,970 \$117.21 \$117.21 \$0.00 \$0.00 \$0.00 \$0.00 2011 Plum Creek Underground Water \$16,970 \$3.39 \$3.39 \$0.00 \$0.00 \$0.00 \$0.00 2011 Lockhart ISD \$16,970 \$201.64 \$201.64 \$0.00 \$0.00 \$0.00 \$0.00 2011 Plum Creek Conservation District \$16,970 \$3.39 \$3.39 \$0.00 \$0.00 \$0.00 \$0.00 2011 Farm to Market Road \$16,970 \$0.02 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 2011 Caldwell County \$16,970 \$117.23 \$117.23 \$0.00 \$0.00 \$0.00 \$0.00 2011 TOTAL: \$325.67 | 2012 | Plum Creek Underground Water | \$16,970 | \$3.56 | \$3,56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 Farm to Market Road \$16,970 \$0.02 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 2012 Caldwell County \$16,970 \$117.21 \$117.21 \$0.00 \$0.00 \$0.00 \$0.00 2011 Plum Creek Underground Water \$16,970 \$3.39 \$3.39 \$0.00 \$0.00 \$0.00 \$0.00 2011 Lockhart ISD \$16,970 \$201.64 \$201.64 \$0.00 \$0.00 \$0.00 \$0.00 2011 Plum Creek Conservation District \$16,970 \$3.39 \$3.39 \$0.00 \$0.00 \$0.00 \$0.00 2011 Farm to Market Road \$16,970 \$3.39 \$3.39 \$0.00 \$0.00 \$0.00 \$0.00 2011 Farm to Market Road \$16,970 \$3.39 \$3.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 2012 | Lockhart ISD | \$16,970 | \$201,40 | \$201.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 Caldwell County \$16,970 \$117.21 \$117.21 \$0.00 | 2012 | Plum Creek Conservation District | \$16,970 | \$3.56 | \$3.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 TOTAL: \$325.75 \$325.75 \$0.00 \$0.00 \$0.00 2011 Plum Creek Underground Water \$16,970 \$3.39 \$3.39 \$0.00 \$0.00 \$0.00 \$0.00 2011 Lockhart ISD \$16,970 \$201.64 \$201.64 \$0.00 \$0.00 \$0.00 \$0.00 2011 Plum Creek Conservation District \$16,970 \$3.39 \$3.39 \$0.00 \$0.00 \$0.00 \$0.00 2011 Farm to Market Road \$16,970 \$0.02 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 2011 Caldwell County \$16,970 \$117.23 \$117.23 \$0.00 \$0.00 \$0.00 \$0.00 2011 TOTAL: \$325.67 \$325.67 \$0.00 \$0.00 \$0.00 \$0.00 2010 Lockhart ISD \$15,710 \$187.70 \$187.70 \$0.00 \$0.00 \$0.00 \$0.00 2010 Plum Creek Underground Water \$15,710 \$3.06 \$3.06 \$0.00 \$0.00 \$0.00 \$0.00 2010 Farm to Market Road \$15,710 \$108.5 | 2012 | Farm to Market Road | \$16,970 | \$0.02 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 Plum Creek Underground Water \$16,970 \$3.39 \$3.39 \$0.00 \$0.00 \$0.00 \$0.00 2011 Lockhart ISD \$16,970 \$201.64 \$201.64 \$0.00 \$0.00 \$0.00 \$0.00 2011 Plum Creek Conservation District \$16,970 \$3.39 \$3.39 \$0.00 \$0.00 \$0.00 \$0.00 2011 Farm to Market Road \$16,970 \$117.23 \$117.23 \$0.00 \$0.00 \$0.00 \$0.00 2011 Caldwell County \$16,970 \$117.23 \$117.23 \$0.00 \$0.00 \$0.00 \$0.00 2011 Caldwell County \$16,970 \$117.23 \$117.23 \$0.00 \$0.00 \$0.00 \$0.00 2010 Lockhart ISD \$15,710 \$187.70 \$187.70 \$0.00 \$0.00 \$0.00 \$0.00 2010 Plum Creek Underground Water \$15,710 \$3.06 \$3.06 \$0.00 \$0.00 \$0.00 2010 Farm to Market Road \$15,710 \$108. | 2012 | Caldwell County | \$16,970 | \$117.21 | \$117.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 Lockhart ISD \$16,970 \$201.64 \$201.64 \$0.00 \$0.00 \$0.00 \$0.00 2011 Plum Creek Conservation District \$16,970 \$3.39 \$3.39 \$0.00 \$0.00 \$0.00 \$0.00 2011 Farm to Market Road \$16,970 \$0.02 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 2011 Caldwell County \$16,970 \$117.23 \$117.23 \$0.00 \$0.00 \$0.00 \$0.00 2011 TOTAL: \$325.67 \$325.67 \$0.00 \$0.00 \$0.00 \$0.00 2010 Lockhart ISD \$15,710 \$187.70 \$187.70 \$0.00 \$0.00 \$0.00 \$0.00 2010 Plum Creek Underground Water \$15,710 \$3.06 \$3.06 \$0.00 \$0.00 \$0.00 \$0.00 2010 Farm to Market Road \$15,710 \$108.54 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 2009 Lockhart ISD \$15,710 \$193.23 \$193.23< | | 2012 TOTAL: | | \$325.75 | \$325.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 Plum Creek Conservation District \$16,970 \$3.39 \$3.39 \$0.00 \$0.00 \$0.00 \$0.00 2011 Farm to Market Road \$16,970 \$0.02 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 2011 Caldwell County \$16,970 \$117.23 \$117.23 \$0.00 \$0.00 \$0.00 \$0.00 2011 TOTAL: \$325.67 \$325.67 \$0.00 \$0.00 \$0.00 \$0.00 2010 Lockhart ISD \$15,710 \$187.70 \$10.00 \$0.00 \$0.00 \$0.00 2010 Plum Creek Underground Water \$15,710 \$3.06 \$3.06 \$0.00 \$0.00 \$0.00 2010 Plum Creek Conservation District \$15,710 \$3.06 \$3.06 \$0.00 \$0.00 \$0.00 2010 Farm to Market Road \$15,710 \$0.02 \$0.02 \$0.00 \$0.00 \$0.00 2010 TOTAL: \$302.38 \$302.38 \$0.00 \$0.00 \$0.00 2009 Lockhart ISD \$15,710 \$193.23 \$193.23 \$0.00 \$0.00 \$0. | 2011 | Plum Creek Underground Water | \$16,970 | \$3.39 | \$3.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 Farm to Market Road \$16,970 \$0.02 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 2011 Caldwell County \$16,970 \$117.23 \$117.23 \$0.00 \$0.00 \$0.00 \$0.00 2010 Lockhart ISD \$15,710 \$187.70 \$187.70 \$0.00 \$0.00 \$0.00 \$0.00 2010 Plum Creek Underground Water \$15,710 \$3.06 \$3.06 \$0.00 \$0.00 \$0.00 \$0.00 2010 Plum Creek Conservation District \$15,710 \$3.06 \$3.06 \$0.00 \$0.00 \$0.00 \$0.00 2010 Farm to Market Road \$15,710 \$0.02 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 2010 TOTAL: \$302.38 \$302.38 \$0.00 \$0.00 \$0.00 \$0.00 2009 Lockhart ISD \$15,710 \$193.23 \$193.23 \$0.00 \$0.00 \$0.00 \$0.00 2009 Plum Creek Underground Water \$15,710 \$2.91 \$2.91 \$0.00 \$0.00 \$0.00 \$0.00 2009 Farm to Mar | 2011 | Lockhart ISD | \$16,970 | \$201.64 | \$201.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 Caldwell County \$16,970 \$117.23 \$117.23 \$0.00 \$ | 2011 | Plum Creek Conservation District | \$16,970 | \$3.39 | \$3.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 TOTAL: \$325.67 \$325.67 \$0.00 \$0.00 \$0.00 \$0.00 2010 Lockhart ISD \$15,710 \$187.70 \$187.70 \$0.00 \$0.00 \$0.00 \$0.00 2010 Plum Creek Underground Water \$15,710 \$3.06 \$3.06 \$0.00 \$0.00 \$0.00 \$0.00 2010 Plum Creek Conservation District \$15,710 \$3.06 \$3.06 \$0.00 \$0.00 \$0.00 \$0.00 2010 Farm to Market Road \$15,710 \$0.02 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 2010 Caldwell County \$15,710 \$108.54 \$108.54 \$0.00 \$0.00 \$0.00 \$0.00 2010 TOTAL: \$302.38 \$302.38 \$0.00 \$0.00 \$0.00 \$0.00 2009 Lockhart ISD \$15,710 \$193.23 \$193.23 \$0.00 \$0.00 \$0.00 \$0.00 2009 Plum Creek Underground Water \$15,710 \$2.91 \$2.91 \$0.00 \$0.00 \$0.00 \$0.00 2009 Farm to Market Road \$15,710< | 2011 | Farm to Market Road | \$16,970 | \$0.02 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2010 Lockhart ISD \$15,710 \$187.70 \$187.70 \$0.00 \$0.00 \$0.00 \$0.00 2010 Plum Creek Underground Water \$15,710 \$3.06 \$3.06 \$0.00 \$0.00 \$0.00 \$0.00 2010 Plum Creek Conservation District \$15,710 \$3.06 \$3.06 \$0.00 \$0.00 \$0.00 \$0.00 2010 Farm to Market Road \$15,710 \$0.02 \$0.02 \$0.00 \$0.00 \$0.00 \$0.00 2010 Caldwell County \$15,710 \$108.54 \$108.54 \$0.00 \$0.00 \$0.00 \$0.00 2010 TOTAL: \$302.38 \$302.38 \$0.00 \$0.00 \$0.00 \$0.00 2009 Lockhart ISD \$15,710 \$193.23 \$193.23 \$0.00 \$0.00 \$0.00 \$0.00 2009 Plum Creek Underground Water \$15,710 \$2.91 \$2.91 \$0.00 \$0.00 \$0.00 \$0.00 2009 Farm to Market Road \$15,710 \$0.03 < | 2011 | Caldwell County | \$16,970 | \$117.23 | \$117.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| 2009 Plum Creek Conservation District \$15,710 \$2.91 \$0.00 \$0.00 \$0.00 \$0.00 2009 Farm to Market Road \$15,710 \$0.03 \$0.03 \$0.00 \$0.00 \$0.00 | 2009 | Lockhart ISD | \$15,710 | \$193.23 | \$193.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| 2009 Farm to Market Road \$15,710 \$0.03 \$0.03 \$0.00 \$0.00 \$0.00 | | | \$15,710 | \$2.91 | \$2.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | Farm to Market Road | \$15,710 | \$0.03 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | Caldwell County | \$15,710 | \$108.53 | \$108.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

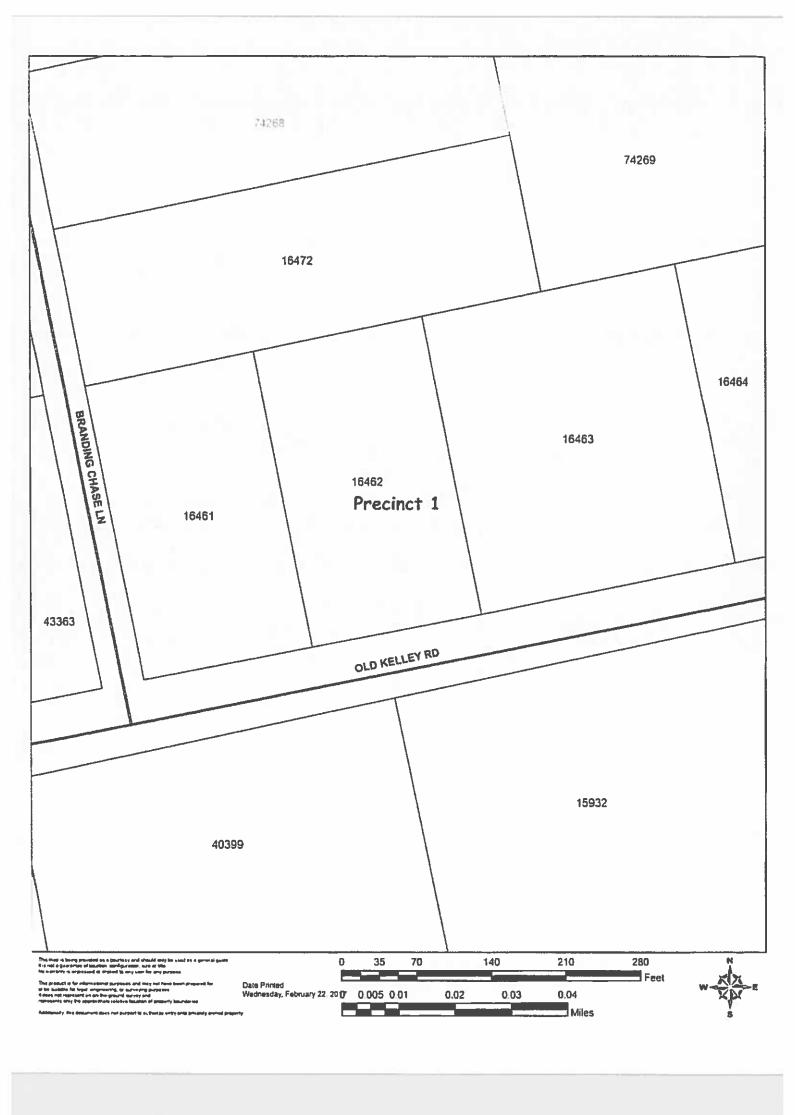
| | 2009 TOTAL* | | \$307.61 | \$307.61 | 50.00 | \$0.00 | 50.00 | 50.00 |
|------|----------------------------------|----------|----------|----------|--------|--------|--------|--------|
| 2008 | Locknart ISD | \$15,250 | 5186 43 | S12m43 | 30.00 | 50.00 | 50,00 | 50 00 |
| 2003 | Plum Creek Underground Water | \$15,250 | 52.45 | 193.75 | | | 50 00 | SU GO |
| 2008 | Plum Creek Conservation District | \$15,250 | \$2,75 | \$2.75 | 50.00 | \$0.00 | 50.00 | \$0.00 |
| 2008 | Farm to Market Road | \$15,250 | \$0.05 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0,00 |
| 2008 | Caldwell County | \$15,250 | \$105.34 | \$105.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2008 TOTAL: | | \$297.32 | \$297.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Farm to Market Road | \$12,610 | \$0.05 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Caldwell County | \$12,610 | \$86.17 | \$86.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Lockhart ISD | \$12,610 | \$151.57 | \$151.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Plum Creek Conservation District | \$12,610 | \$2.24 | \$2.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Plum Creek Underground Water | \$12,610 | \$2.27 | \$2.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2007 TOTAL: | | \$242.30 | \$242.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2006 | Farm to Market Road | \$12,610 | \$0.06 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2006 | Caldwell County | \$12,610 | \$81.11 | \$81,11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2006 | Lockhart ISD | \$12,610 | \$194.20 | \$194.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2006 | Plum Creek Conservation District | \$12,610 | \$2.17 | \$2,17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2006 | Plum Creek Underground Water | \$12,610 | \$2.21 | \$2.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2006 TOTAL: | | \$279.75 | \$279.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | Lockhart ISD | \$12,610 | \$213.11 | \$213,11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | Plum Creek Underground Water | \$12,610 | \$2.38 | \$2,38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | Plum Creek Conservation District | \$12,610 | \$2.17 | \$2,17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | Farm to Market Road | \$12,610 | \$0.08 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | Caldwell County | \$12,610 | \$79.33 | \$79.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2005 TOTAL: | | \$297.07 | \$297.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | Lockhart ISD | \$12,070 | \$191.76 | \$191.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | Plum Creek Underground Water | \$12,070 | \$2.28 | \$2.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | Plum Creek Conservation District | \$12,070 | \$1.99 | \$1.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | Farm to Market Road | \$12,070 | \$0.08 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | Caldwell County | \$12,070 | \$72.24 | \$72.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2004 TOTAL: | | \$268.35 | \$268.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2003 | Farm to Market Road | \$12,060 | \$0.10 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2003 | Caldwell County | \$12,060 | \$68.33 | \$68.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2003 | Lockhart ISD | \$12,060 | \$176.73 | \$176.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2003 | Plum Creek Conservation District | \$12,060 | \$2.11 | \$2.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2003 | Plum Creek Underground Water | \$12,060 | \$2.41 | \$2.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2003 TOTAL: | | \$249.68 | \$249.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2002 | Plum Creek Conservation District | \$11,170 | \$1.95 | \$1.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2002 | Lockhart ISD | \$11,170 | \$160.75 | \$160.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2002 | Caldwell County | \$11,170 | \$60.32 | \$60.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2002 | Farm to Market Road | \$11,170 | \$0.10 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2002 TOTAL: | | \$223.12 | \$223.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (512) 398-5550

This year is not certified and ALL values will be represented with "N/A".





17. Discussion/Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Resubdivision of Lot 3 in Dove Hill located on Dove Hill Drive (CR 61).

Cost: None; Speaker: Commissioner Theriot / Kasi Miles; Backup: 14.

Lots 3-A and 3-8 A Aa-subdivision of Lot 3 in Doya Hill

A re-subdivision of Lot 3 in Dove Hill, a subdivision in Caldwell County, Texas

LEGAL DESCRIPTION

All of a certain tract or partial of land situated in Caldwell County, Texas and being all of Let 3 of Dove Hill. a auddivision in Caldwell County, Texas, according to the map or plat thereof recorded in Plat Cabinet A Slide E7 of the Plat Records of Caldwell County, Texas and being also conveyed to Harcelo P. Delgado et us by deed recorded in Volume 493 Page 282 of the Official Records of Caldwell County, Texas and being more particularly described us follows:

RECENTING at a 1/2" Iron pin found used for basis of basing in the SE corner of the above mentioned Let 3 and the SW corner of Let 4 in the said Dave Nill and in the North line of Dave Nill Drive for the SE corner this trace.

THENCE with the South line of Lot 3 and the North line of Deve Hill Drive for the following twe (2) courses:

(1) 5 56 degrees 00 minutes 00 seconds W 140.03 feet to a 1/2" less pin feund in the PC of a curve.

(3) With a curve burning to the right having a radius of 170.00 feet and an arc length of 141.57 feet and the chard of which bears 5 79 degrees 25 minutes 27 accords W 147.52 feet to a capped £72 from pin set stamped "HINKLE SURVEYORS" in the SW corner of the said Lot 3 and the SK corner of Lot 2 of the said Dave Hill for the SW corner this tract.

THENCE H 09 degrees 00 minutes 00 seconds W with the West line of the taid Lot 3 and the East line of Lot 2 660.80 feet to a capped 1/2" iron pin set stamped "HIMKLE SURVEYORS" in the RW corner of the said Lot 3 and the RE corner of the said Lot 2 and the apparent South line of a tract of land called 92.29 acres and conveyed to Deen R. Murphy et ux by deed received in Volume 239 Page 902 of the said Official Receives for the RW corner this tract.

THENCE H 80 degrees 32 minutes 27 secands E with the North line of the said Lot 3 and the the South line of the above mentioned Murphy tract 290.64 feet to a $1/2^{\circ}$ lrow pin found used for basis of bushing in the NE corner of the said Lot 3 and the NW corner of Lot 4 for the NE corner this tract.

THENCE 5 86 degrees 30 minutes 00 securds 2 with the East line of the said Lot 3 and the West line of Lot 4 601.79 feet to the place of beginning containing 4,130 acres of land more or less.

SURVEYORS NOTES:

- The Lofts showed loss in Flood Lorenz approximately as showed applicable FIRM Form 8 A015502128 office points and an A01550212

- over trocking or Flood Borhoge. On sole outderland, Grapher Floods Cyn and Will State, and Flood Floods may be be to be transported to the sole of the
- uping until generation to a reunistical water distribution system or an approved arable scotar well, water wells, a tamp of the water arabibiting thirty shall be propered in accompanie with 1520
- | Force | See | September | Se



STATE OF TRACE

STATE OF TEXAS

STATE OF TEXAS

en horson, has been fully presented and approved by the Co dy, Texas.

HINKLE

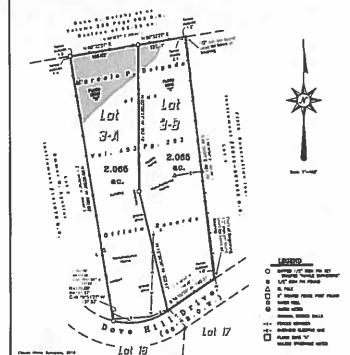
1027 1109 S. Main Street Lausburt, TK. 78616 Perus (S.12) 200-2000 Fee (\$12) 300-7663

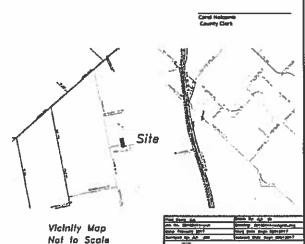
SURVEYORS

STATE OF TEAMS COUNTY OF CALDWELL

ment with the emrtification of authoritization was filled for record in my office the ____ day of

_ eliclands __ HL and shally recorded on the __







February 22, 2016

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE: Dove Hill Short Form Plat BCG Project No. 070004-52-001

Ms. Miles,

Bowman Consulting has completed our review of the Short Form Plat application for Dove Hill. A Re-Subdivision of Lot 3 in Dove Hill to Lots 3-A and 3-B with both lots being 2.065 acres. Lots 3-A and 3-B are both fronting Dove Hill Drive to the South, in Caldwell County, Texas. As an added note this subdivision is located in the ETJ of Neiderwald who have deferred the review/approval process to Caldwell County. The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

It is our pleasure to be of assistance to the County on this project.

Tray A. J. War, P. E.

Tracy A. Bratton, P.E.

Bowman Consulting Group, Ltd.

| CLAUDE HINKLE SURVEYORS | 511 |
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| NATIONAL BANK www.firstlockhert.com 877-399-3416 | 10-10 V |
| For Darie Will | Junia Hunkle- |
| | |
| Introd Come | AMETRICA THE BEAUTIFUL |

| CALDWELL COUNTY SANITATION DEPT. 405 E. MARKET ST. | 5865 |
|---|----------------|
| LOCKHART, TEXAS 78644 | 2 22 17 |
| (512) 398-1803 | DATE A COLT |
| RECEIVED FROM Clarke Hintle Surveyo | WCs 4000 |
| Jour hundred dollars + 10/xx - | DOLLARS |
| FOR Short Form Plat - Replat 1 | Due HUL- 3443B |
| AMOUNT OF ACCOUNT CASH | O Thank You |
| THIS PAYMENT 400 00 CHECK CREDIT CARD BY COST | I. Miles |
| BALANCE DUE MONEY ORDER | |

Please Return To: Chicago Title 2110B Boca Raton Dr. Stc. 100 Austin, TX 78747

53 PAGE

282 GENERAL WARRANTY DEED WITH VENDOR'S LIEN

061836

THE STATE OF

9

KNOW ALL MEN BY THESE PRESENTS

COUNTY

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

That PATTY B. KOENINGER, hereinafter called Grantor(s) of the COUNTY OF HAYS, STATE OF TEXAS, for and in consideration of the Jun of STEN AND NO 100 DOLLARS (\$10.00), cash and other good and valuable considerations to Grantor(s) in hand hald by Grantee(s) hereinafter named, receipt of which is hereby acknowledged and of the further consideration of the execution and delivery by said Grantee(s) of that one certain promissory note of even date herewith, in the principal sum of THIRTY AVE THOUSAND AND NO/100 DOLLARS (\$35,000.00) payable to the order of PATTY B. KOENINGER, hereinafer celled Mortgagee, in installments as in said note provided, bearing interest from date at the rate specified, concising the usual provisions for attorney's fees, the said Mortgagee, at the special instance and request of the Grantee(s) bereindaying advanced the sum of said note as part purchase price for the property herein conveyed, the receipt of which is hereby acknowledged, and the said Mortgagee is hereby subrogated to all of the rights of the Grantor(s) herein and the Vendor's lies and superior title is hereby expressly transferred to and retained in favor of the said Mortgagee to occure the payment of said Note, the same as if said Mortgagee were the Grantor(s) herein; said Note being further and additionally secured by Deed of Trust of even date herewith from Grantee(s) to ANDREA L. BLEAU, P.C., TRUSTEE, containing provisions for foreclosure under power of sale, to which reference is here made for

HAVE GRANTED, SOLD AND CONVEYED and by mese presents do GRANT, SELL AND CONVEY unto MARCELO P. DELGADO AND MARIA DELGADO, herein called Grantee(s) of CALDWELL COUNTY, TEXAS, all that certain tract or parcel of land situated in CALDWELL COUNTY, TEXAS and being more particularly described as follows:

LOT 3, BOVE HILL SUBDIVISION, A SUBDIVISION IN CALDWELL COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT OF RECORD IN CABINET A, SLIDE 67, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

This conveyance is made subject to the following maners, but only to the extent same are in effect at this time and only to the extent that they relate to the hereinabove described property, recording, covenants, casements and outstanding mineral reservations, rights and royalties, if any, shown of record in the hereinabove mentioned county and state, and to all zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any

TO HAVE AND TO HOLD the said premises, together with all rights, heroditaments and appurtenances thereto belonging, unto the said Grantec(s) above named, their Heirs and assigns forever, and the undersigned hereby bind itself, its successors and/or assigns to WARRANT AND FOREVER DEFEND the title to said property unto the said Grantec(s) above named, their Heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

BUT IT IS EXPRESSLY AGREED AND STIPULATED that the Vendor's lien, including the superior title, is retained ogainst the above described property, premises, and improvements, in favor of Mortgagee, its successors and assigns, until the above described note and all accrued interest thereon, and all renewals and/or extensions thereof, together with all interest thereon, is fully paid according to its face and tenor, effect and reading, and together with all additional sums that may become due and payable by the terms of said note and/or by the terms of the aforesaid Deed of Trust, when this deed shall become absolute, and Grantor(s) herein transfer unto said Mongagee, its successors and assigns, the

Page 1 of 2

Repdor's Lien and superior title to the above described property produces and improvements, in the same manner and to the same extent as it said note had been one used in corner resolver and by said formation assigned to said Montager withing recontre Taxes for the current year having been prorated, the payment thereof is hereby assumed by Grantee(s). 13 Lay of APRIL, 2006 **EXECUTED** this the KOENINGER Acknowledgment STATE OF TEX COUNTY OF TRAVIS day of APRIL 2006 by PATTY B edged before me, on this the KOENINGER. My commission expires Notary Public, State of Fexas Notary's printed name; Andrea L. Bleau ADDRESS OF AND RETURN TO: **Notary Public** GRANTEE(S) State of Texas My Comm. Exp. 09-28-2009 Marcelo and Maria Delgado 110 Dove Hill Kyle, Texas 78640 GF# 2601039 ANDREA L. BLEAU, P.C. ILAS PREPARED THE DOCUMENTE REQUESTED FOR THE HEREIN REFERENCED PROPERTY BASED SOLELY ON THE INFORMATION PROVIDED BY THE UNDERSIGNED. ANDREA L. BLEAU, P.C. HAS MADE NO INDEPENDENT SEARCH ON THE TITLE TO THE SUBJECT PROPERTY AND IS MAKING NO REPRESENTATIONS AS TO THE STATUS OF THE TITLE WILATSOEVER. ante, report or was all the distribution of and arteriorization securitaristic to FILED this 20th day of Apr 2006 1:10 A. M **NINA S. SELLS** APR 2 0 2003 TY CLERK CALDWELL COUNTY, TEXAS

Page 2 of 1

Merca & Seller COUNTY CLERK CALDWELL COUNTY #5245

Property Search Results > 16492 DELUADO MARCELO ESCAMANA for Year 2017

Property

Account

Property ID:

16492

Legal Description: DOVE HILL, LOT 3, ACRES 4.13, LABEL1 PRE-

HUD

Geographic ID:

0002822-000-003-00

Agent Code:

Type:

Real

Property Use Code: Property Use Description:

Location

Address:

411 DOVE HILL DR

Mapsco:

03-414

Neighborhood:

KYLE, TX 78640

RURAL FM 2001-SCHULKE RD AREA Map ID:

03-414

Neighborhood CD:

4120

Owner

Name:

DELGADO MARCELO P & MARIA

Owner ID:

134564

Mailing Address:

411 DOVE HILL DR

% Ownership:

100.0000000000%

KYLE, TX 78640-4145

Exemptions:

Values

(+) Improvement Homesite Value:

(+) Improvement Non-Homesite Value:

N/A N/A

(+) Land Homesite Value:

N/A

(+) Land Non-Homesite Value:

N/A Ag / Timber Use Value

(+) Agricultural Market Valuation:

N/A

N/A

(+) Timber Market Valuation:

N/A

N/A

(=) Market Value:

N/A

(-) Ag or Timber Use Value Reduction:

N/A

(=) Appraised Value:

N/A

(-) H5 Cap:

N/A

(=) Assessed Value:

N/A

Taxing Jurisdiction

Owner:

DELGADO MARCELO P & MARIA

% Ownership: 100.00000000000%

Total Value:

N/A

| Entity | Description |
|--------|-----------------------------|
| CAD | Caldwell Appraisal District |

Tax Rate

N/A

Appraised Value N/A Taxable Value Estimated Tax

N/A N/A

| | | | Taxes w/o E | xemptions: | N/A |
|-------|----------------------------------|------|-------------------|-------------------|-----|
| | | | Taxes w/Cu | rrent Exemptions: | N/A |
| | Total Tax Rate: | N/A | | | |
| WUG | Plum Creek Underground Water | N/A | N/A | N/A | N/A |
| WPC | Plum Creek Conservation District | N/A | N/A | N/A | N/A |
| SLH | Lockhart ISD | N/A | N/A | N/A | N/A |
| GCA | Caldwell County | N 4 | 7/10 | 11.7 | VA |
| FTM | Farm to fallisket Road | DI A | 14 | 17 | 1/2 |
| CHES1 | Caldwell-Hays ESD 1 | N/A | P ₄ /A | N/A | N/A |

Improvement / Building

| Improvement #1: | MANUFACTURED HOME | State Code: | E2 Living Area: | 552 | .0 sqft | Value: | N/A |
|--------------------|------------------------|----------------|--------------------|---------------|---------|--------|-----|
| Туре | Description | Class CD | Exterior Wall | Year Built | SQFT | | |
| MH I | MOBILE HOME | MH3 | | 1975 | 552.0 | | |
| DSTG I | DETACHED STORAGE/UTILI | TY SS1 | | 0 | 120.0 | | |

Land

| Ħ | Type | Description | Acres | Sqft | Eff Front | Eff Depth | Market Value | Prod. Value |
|---|------|--------------|--------|----------|-----------|-----------|--------------|-------------|
| 1 | NHS | NON HOMESITE | 2.2300 | 97138.80 | 0.00 | 0.00 | N/A | N/A |
| 2 | HS | HOMESITE | 1.0000 | 43560.00 | 0.00 | 0.00 | N/A | N/A |
| 3 | U | UTILITY | 0.0000 | 0.00 | 0.00 | 0.00 | N/A | N/A |
| 4 | NHS | NON HOMESITE | 0.9000 | 39204.00 | 0.00 | 0.00 | N/A | N/A |
| 5 | U | UTILITY | 0.0000 | 0.00 | 0.00 | 0.00 | N/A | N/A |
| 6 | U | UTILITY | 0.0000 | 0.00 | 0.00 | 0.00 | N/A | N/A |

Roll Value History

| Year | Improvements | Land Market | Ag Valuation | Appraised | HS Cap | Assessed |
|------|--------------|--------------------|--------------|-----------|--------|----------|
| 2017 | N/A | N/A | N/A | N/A | N/A | N/A |
| 2016 | \$1,710 | \$94,170 | 0 | 95,880 | \$0 | \$95,880 |
| 2015 | \$1,700 | \$88,340 | 0 | 90,040 | \$0 | \$90,040 |
| 2014 | \$1,980 | \$77,100 | 0 | 79,080 | \$0 | \$79,080 |
| 2013 | \$2,270 | \$76,060 | 0 | 78,330 | \$0 | \$78,330 |
| 2012 | \$2,550 | \$70,210 | 0 | 72,760 | \$0 | \$72,760 |
| 2011 | \$3,370 | \$67,990 | 0 | 71,360 | \$0 | \$71,360 |
| 2010 | \$3,670 | \$55,740 | 0 | 59,410 | \$0 | \$59,410 |
| 2009 | \$0 | \$50,740 | 0 | 50,740 | \$0 | \$50,740 |
| 2008 | \$0 | \$44,550 | 0 | 44,550 | \$0 | \$44,550 |
| 2007 | \$0 | \$41,190 | 0 | 41,190 | \$0 | \$41,190 |
| 2006 | \$0 | \$41,190 | 0 | 41,190 | \$0 | \$41,190 |
| 2005 | \$0 | \$38,830 | 0 | 38,830 | \$0 | \$38,830 |
| 2004 | \$0 | \$34,410 | 0 | 34,410 | \$0 | \$34,410 |
| 2003 | \$0 | \$33,360 | 0 | 33,360 | \$0 | \$33,360 |
| 2002 | \$0 | \$32,840 | 0 | 32,840 | \$0 | \$32,840 |
| 2001 | \$0 | \$26,380 | 0 | 26,380 | \$0 | \$26,380 |
| 2000 | \$0 | \$26,730 | 0 | 26,730 | \$0 | \$26,730 |
| 1999 | \$0 | \$23,920 | 0 | 23,920 | \$0 | \$23,920 |

| 1993 | \$16,960 | \$11,410 | 0 | 28,370 | SO | \$28,370 |
|------|----------|----------|---|--------|-----|----------|
| 1994 | \$18,600 | \$11,520 | 0 | 30,120 | \$0 | \$30,120 |
| 1995 | \$0 | \$14,950 | 0 | 14,950 | \$0 | \$14,950 |
| 1996 | 50 | \$14 95 | | 11.450 | 50 | \$14,9 |
| 1997 | 50 | \$16 180 | | 15.250 | SD | \$16 150 |
| 1998 | 50 | \$20,790 | 0 | 20.790 | 50 | \$20,790 |

Deed History - (Last 3 Deed Transactions)

| # | Deed Date | Type | Description | Grantor | Grantee | Volume | Page | Deed Number |
|---|--------------|-------|---------------------------------|------------------------------------|---------------------------------|--------|------|----------------|
| 1 | 4/13/2006 | WD/VL | WARRANTY DEED WITH VENDORS LIEN | KOENINGER PATTY B | DELGADO MARCELO P & MARIA | 453 | 282 | |
| 2 | 6/18/1993 | WD/VL | WARRANTY DEED WITH VENDORS LIEN | O'MARA JOHN & PHYLLIS | KOENINGER PATTY B | 93 | 379 | 0 |
| 3 | 6/11/1993 | WD/VL | WARRANTY DEED WITH VENDORS LIEN | ATASCOSA INT & SCHAWE DONALD | O'MARA JOHN & PHYLLIS | 93 | 371 | 0 |

Tax Due

Property Tax Information as of 02/22/2017

Amount Due if Paid on

| Year | Taxing Jurisdiction | Taxable Value | Base Tax | Base Taxes Paid | Base Tax Due | Discount / Penalty & Interest | Attorney Fees | Amount Due |
|------|----------------------------------|------------------|-----------|-----------------------|--------------------|-------------------------------|------------------|---------------|
| 2016 | Caldwell-Hays ESD 1 | \$95,880 | \$95.88 | \$95.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Farm to Market Road | \$95,880 | \$0.10 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Caldwell County | \$95,880 | \$743.26 | \$743.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Lockhart ISD | \$95,880 | \$1277,46 | \$1277,46 | \$0,00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Plum Creek Conservation District | \$95,880 | \$22.05 | \$22.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Plum Creek Underground Water | \$95,880 | \$20,61 | \$20.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2016 TOTAL: | | \$2159.36 | \$2159.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Caldwell-Hays ESD 1 | \$90,040 | \$90.04 | \$90.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Farm to Market Road | \$90,040 | \$0.09 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Caldwell County | \$90,040 | \$645.95 | \$645.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Lockhart ISD | \$90,040 | \$1197.99 | \$1197.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Plum Creek Conservation District | \$90,040 | \$20.26 | \$20.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Plum Creek Underground Water | \$90,040 | \$19,36 | \$19.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2015 TOTAL: | | \$1973.69 | \$1973.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Lockhart ISD | \$79,080 | \$1130.13 | \$1130,13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Plum Creek Underground Water | \$79,080 | \$17.40 | \$17.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Plum Creek Conservation District | \$79,080 | \$17.40 | \$17.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Farm to Market Road | \$79,080 | \$0.08 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Caldwell County | \$79,080 | \$546.04 | \$546.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Caldwell-Hays ESD 1 | \$79,080 | \$79.08 | \$79.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2014 TOTAL: | | \$1790.13 | \$1790.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2013 | Lockhart ISD | \$78,330 | \$923.90 | \$923,90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2013 | Plum Creek Underground Water | \$78,330 | \$17.23 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2013 | Plum Creek Conservation District | \$78,330 | \$17.23 | \$17.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| | | 122021 | | Sign and | | 40.00 | 40.00 | |
|------|----------------------------------|-------------|------------|-----------------------------|-------------|--------|--------|--------|
| 2013 | Farm to Market Road | 578 330 | 50.09 | 50 08 | 50.00 | \$0.00 | \$6.00 | 50.00 |
| 2013 | Caldwell County | 57:360 | 5549 94 | 3540 94 | 36 (9) | 50 00 | 50 00 | \$6.60 |
| 2013 | Childwell-Hays ESD 1 | 57-331 | £(8.33 | 578 33 | \$17 PG | \$0.00 | 50.00 | 50 00 |
| | 2013 TOTAL: | 472 760 | \$1577.71 | \$1577.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 | Caldwell-Hays ESD 1 | \$72,760 | \$72.76 | \$72.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 | Pium Creek Underground Water | \$72,760 | \$15.28 | \$15.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 | Lockhart ISD | \$72,760 | \$863.51 | \$863.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 | Plum Creek Conservation District | \$72,760 | \$15.28 | \$15.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 | Farm to Market Road | \$72,760 | \$0.07 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 | Caldwell County | \$72,760 | \$502.55 | \$502.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2012 TOTAL: | 674.750 | \$1469.45 | \$1469.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 | Caldwell-Hays ESD 1 | \$71,360 | \$71.36 | \$71.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 | Plum Creek Underground Water | \$71,360 | \$14.27 | \$14.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 | Lockhart ISD | \$71,360 | \$847.90 | \$847.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 | Plum Creek Conservation District | \$71,360 | \$14.27 | \$14.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 | Farm to Market Road | \$71,360 | \$0.07 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 | Caldwell County | \$71,360 | \$492.95 | \$492.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2011 TOTAL: | | \$1440.82 | \$1440.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2010 | Lockhart ISD | \$59,410 | \$709.83 | \$709.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2010 | Plum Creek Underground Water | \$59,410 | \$11.58 | \$11.58 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2010 | Plum Creek Conservation District | \$59,410 | \$11.58 | \$11.58 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2010 | Farm to Market Road | \$59,410 | \$0.06 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2010 | Caldwell County | \$59,410 | \$410.46 | \$410.46 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2010 | Caldwell-Hays ESD 1 | \$59,410 | \$59.41 | \$59.41 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| | 2010 TOTAL: | | \$1202.92 | \$1202.92 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2009 | Lockhart ISD | \$50,740 | \$624.11 | \$624,11 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2009 | Plum Creek Underground Water | \$50,740 | \$9.39 | \$9.39 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2009 | Plum Creek Conservation District | \$50,740 | \$9.39 | \$9.39 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2009 | Farm to Market Road | \$50,740 | \$0.10 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2009 | Caldwell County | \$50,740 | \$350.51 | \$350.51 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2009 | Caldwell-Hays ESD 1 | \$50,740 | \$50.74 | \$50.74 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| | 2009 TOTAL: | | \$1044.24 | \$1044.24 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2008 | Caldwell-Hays ESD 1 | \$44,550 | \$44.55 | \$44,55 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2008 | Lockhart ISD | \$44,550 | \$544.62 | \$544.62 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2008 | Plum Creek Underground Water | \$44,550 | \$8.02 | \$8.02 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2008 | Plum Creek Conservation District | \$44,550 | \$8.02 | \$8.02 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2008 | Farm to Market Road | \$44,550 | \$0.13 | \$0.13 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2008 | Caldwell County | \$44,550 | \$307.71 | \$307.71 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| | 2008 TOTAL: | | \$913.05 | \$913.05 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2007 | Farm to Market Road | \$41,190 | \$0.16 | \$0.16 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2007 | Caldwell County | \$41,190 | \$281.45 | \$281.45 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2007 | Lockhart ISD | \$41,190 | \$495.11 | \$495.11 | | \$0.00 | \$0.00 | \$0.0 |
| 2007 | Plum Creek Conservation District | \$41,190 | \$7.33 | \$7.33 | | \$0.00 | \$0.00 | \$0.0 |
| 2007 | Plum Creek Underground Water | \$41,190 | \$7.41 | VII. 00 - 00, 1-00-4-4-00-4 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2007 | 2007 TOTAL: | * : ::::::: | \$791.46 | \$791.46 | | \$0.00 | \$0.00 | \$0.0 |
| | DELGADO MARCELO P & MARIA TOTAL: | | \$14362.83 | \$14362.83 | (1) Table 1 | \$0.00 | \$0.00 | \$0.0 |
| 2006 | | \$41,190 | \$0.21 | | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2006 | Caldwell County | \$41,190 | \$264.94 | \$264.94 | - | \$0.00 | \$0.00 | \$0.0 |
| 2006 | Lockhart ISD | \$41,190 | \$634.32 | \$634.32 | | \$0.00 | \$0.00 | \$0.0 |
| 2000 | Plum Creek Conservation District | \$41,190 | \$7.08 | \$7.08 | | \$0.00 | \$0.00 | \$0.0 |

| 2006 | Plum Creek Underground Water | \$41 190 | 57 21 | \$7.21 | 50 00 | SO 00 | \$0.00 | \$0.00 |
|------|----------------------------------|----------|------------|------------|--------|--------|--------|--------|
| | 2006 TOTAL: | | 5913.76 | \$913.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | Lockmart ISD | 338 656 | 2730 33 | 5-5-23 | 50.00 | \$0.00 | 50 00 | \$0.00 |
| 2005 | Plum Creek Underground Water | \$38,830 | \$7.34 | \$7.34 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | Plum Creek Conservation District | \$38,830 | \$6.68 | \$6.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | Farm to Market Road | \$38,830 | \$0.23 | \$0.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | Caldwell County | \$38,830 | \$244.28 | \$244.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2005 TOTAL: | | \$914.76 | \$914.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | Lockhart ISD | \$34,410 | \$546.67 | \$546.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | Plum Creek Underground Water | \$34,410 | \$6.50 | \$6.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | Plum Creek Conservation District | \$34,410 | \$5.68 | \$5.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | Farm to Market Road | \$34,410 | \$0.24 | \$0.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | Caldwell County | \$34,410 | \$205.94 | \$205.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2004 TOTAL: | | \$765.03 | \$765.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2003 | Farm to Market Road | \$33,360 | \$0.27 | \$0.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2003 | Caldwell County | \$33,360 | \$189.02 | \$189.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2003 | Lockhart ISD | \$33,360 | \$488.86 | \$488.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2003 | Plum Creek Conservation District | \$33,360 | \$5.84 | \$5.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2003 | Plum Creek Underground Water | \$33,360 | \$6.67 | \$6.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2003 TOTAL: | | \$690.66 | \$690.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2002 | Plum Creek Conservation District | \$32,840 | \$5.75 | \$5.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2002 | Lockhart ISD | \$32,840 | \$472.60 | 5472.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2002 | Caldwell County | \$32,840 | \$177.34 | \$177.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2002 | Farm to Market Road | \$32,840 | \$0.30 | \$0.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 2002 TOTAL: | | \$655.99 | \$655.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | KOENINGER PATTY B TOTAL: | | \$3940.20 | \$3940.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | GRAND TOTAL (ALL OWNERS): | | \$18303.03 | \$18303.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

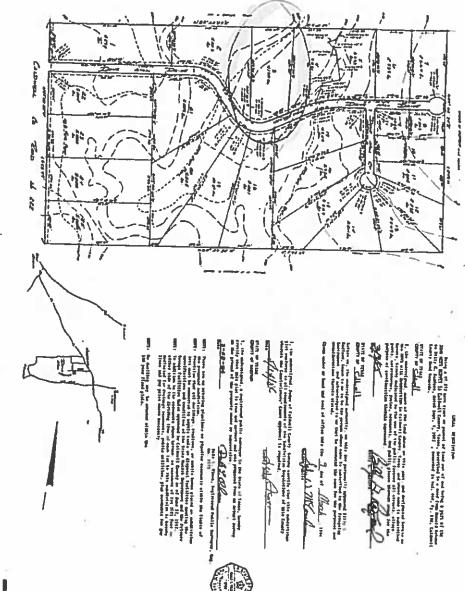
Questions Please Call (512) 398-5550

This year is not certified and ALL values will be represented with "N/A".

Website version, 1.2,2,14

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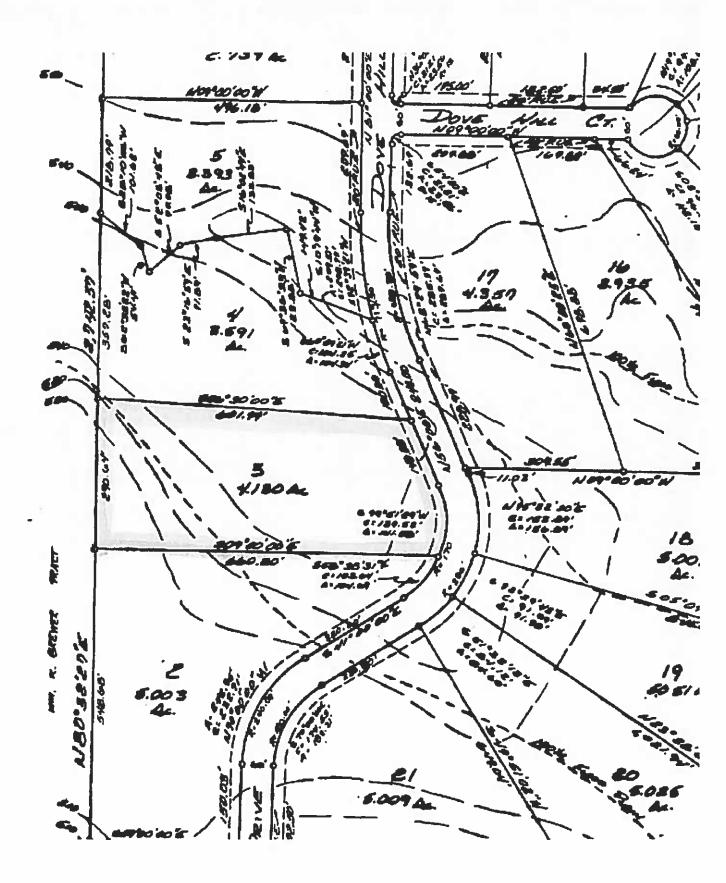
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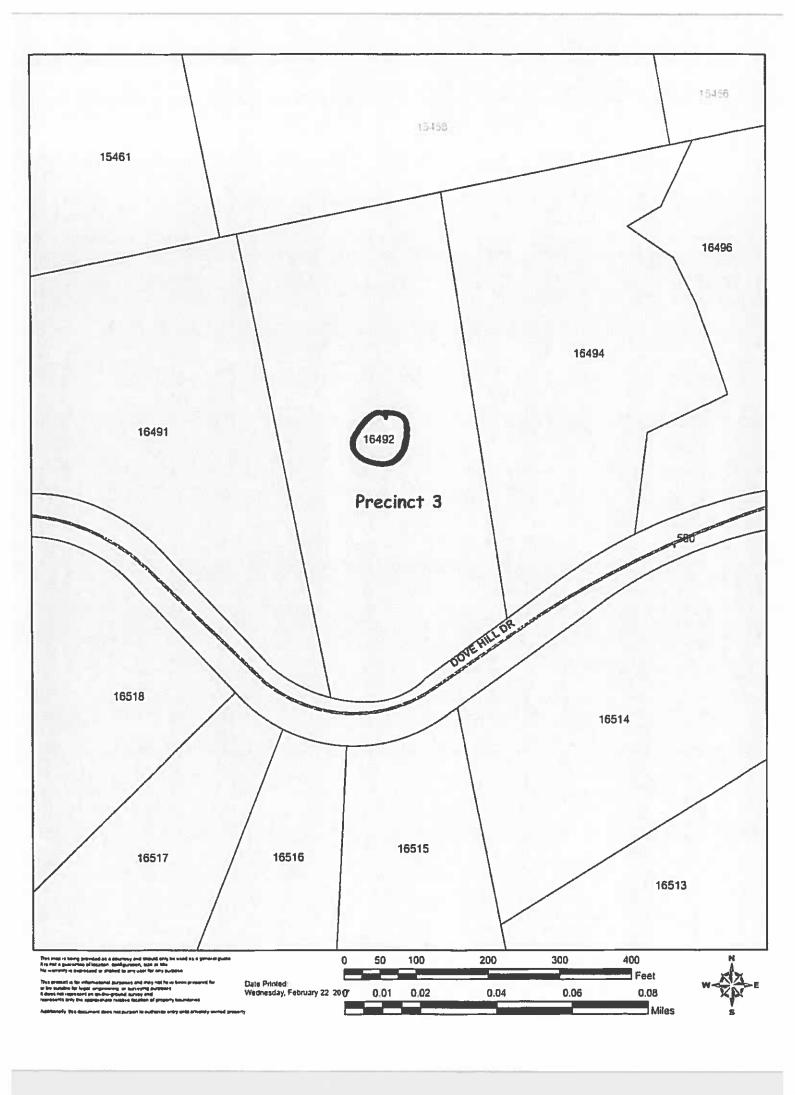


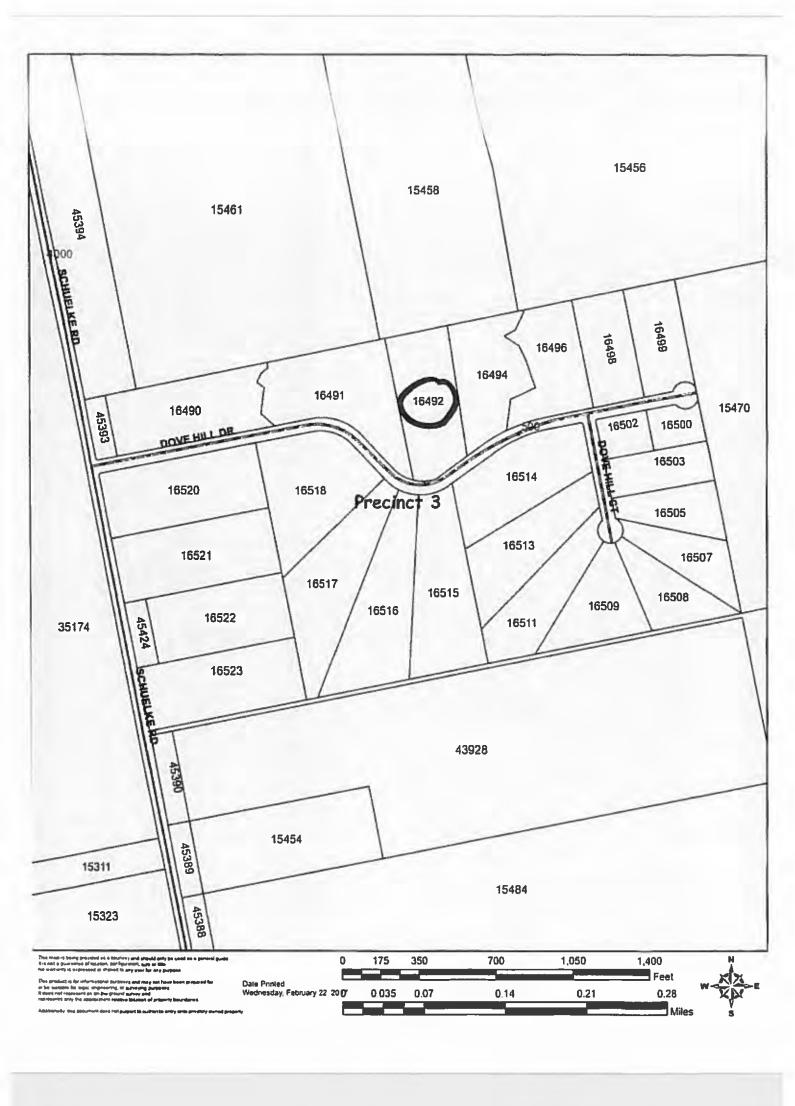
i.

THE SAOG

1167







18. Executive Session pursuant to Texas Government Code, Title 5, Subchapter D, Section 551.071 (Consultation with Attorney): Consultation with legal counsel concerning status of the contested case hearing regarding 130 Environmental Park, SOAH Docket No. 582-15-2082; TCEQ Docket No.2015-0069-MSW. Possible action may follow in open court.

Cost: None; Speaker: Commissioner

Haden; Backup: None.

Adjournment.

As authorized by Chapter 551 of the Texas Government Code, the Commissioners Court of Caldwell County, Texas reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above The Court may adjourn for matters that may relate to Texas Government Code Section 551.071(1) (Consultation with Attorney about pending or contemplated litigation or settlement offers); Texas Government Code Section 551.071(2) (Consultation with Attorney when the Attorney's obligations under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas conflicts with Chapter 551 of the Texas Government Code); Texas Government Code Section 551.072 (Deliberations about Real Property); Texas Government Code Section 551.073 (Deliberations about Gifts and Donations); Texas

Government Code Section 551.074 (Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices); and Texas Government Code Section 551.087 (Economic Development Negotiations).In the event that the Court adjourns into Executive Session, the Court will announce under what section of the Texas Government Code the Commissioners Court is using as its authority to enter into an Executive Session. The meeting facility wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County office at 512-398-1808 for Judge's further information.

www.co.caldwell.tx.us