# June 26, 2017 AGENDA COMMISSIONERS COURT

# Commissioners Court – June 26, 2017

# 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 26th day of June, 2017 at 9:00 A.M. in the 2<sup>nd</sup> 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.

<u>Citizens' Comments.</u> 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 comments 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 \$226,388.48.
- 2. Approve payment to SB Contractors, LLC in the amount of \$649,772.87.

FILED this 22 day of June 20

I: 45 P N

CAROL HOLCOMB

COUNTY CLERK, CALDWELL COUNTY, TEXAS

By Manuth Sub-p Deputy

- 3. Accept the Texas Association of Counties (TAC) Judicial Education Completion Record for the Fiscal Year of 9/1/2016 through 8/31/2017 for County Judge Ken Schawe.
- 4. Approve renewal and payment of Surety Bond in the amount of \$100,000.00 for Chief Deputy County Clerk Teresa Rodriguez, effective July 27, 2017 for a term of one year.
- 5. Accept Single Audit Reports and Schedules for Fiscal Year Ended September 30, 2016 prepared by Rutledge Crain & Company, PC.

#### **ACTION AGENDA ITEMS**

- Discussion/Action regarding the burn ban.
   Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: None.
- Discussion/Action to set a date and time for a public hearing for the purpose of discussing the installation of speed humps on Spring River Drive (CR 103A).
   Cost: TBD; Speaker: Commissioner Theriot; Backup: 1.
- 8. Discussion/Action regarding the invoice billing for elections to ESD #2, ESD #4 and the City of Martindale.

Cost: TBD; Speaker: Commissioner Theriot; Backup: 3.

9. Discussion/Action to authorize Commissioner Theriot and the Unit Road Department to issue an Invitation for Bids related to a road improvement project at the intersection of State Highway 21 and County Road 176 located in the City of Mustang Ridge.

Cost: TBD; Speaker: Commissioner Theriot; Backup: 1.

10. Discussion/Action to utilize the standing retainer agreement with Allison, Bass & Magee related to the overflow of Public Information Act requests.

Cost: TBD; Speaker: Commissioner Haden; Backup: 3.

11. Discussion/Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Sunfield South located at the southeast corner of intersection of Martindale Lake Road (CR109B) and SH 142.

Cost: None; Speaker: Commissioner Theriot / Kasi Miles; Backup: 35.

12. Discussion/Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Connor's Acres located off Westwood Road (CR 215).

Cost: None; Speaker: Commissioner Haden/Kasi Miles; Backup: 12.

13. <u>PUBLIC HEARING AT 9:30AM</u> concerning the cancellation of the Eli Smith Acres subdivision located off Sundance Court (CR 64).

Cost: None; Speaker: Commissioner Theriot / Kasi Miles; Backup: 11.

14. Discussion/Action to consider the cancellation of the Eli Smith Acres subdivision located off Sundance Court (CR 64).

Cost: None; Speaker: Commissioner Theriot / Kasi Miles; Backup: 15.

15. <u>PUBLIC HEARING at 9:30 AM</u> concerning the approval of a Preliminary Plat for County Line Estates, Section 2 subdivision to include 15 lots on approximately 16.998 acres fronting County Line Road (CR 172).

Cost: None; Speaker: Commissioner Roland/ Kasi Miles; Backup: 13.

- 16. Discussion/Action to consider approval of a Preliminary Plat for County Line Estates, Section 2 subdivision to include 15 lots on approximately 16.998 acres fronting County Line Road (CR 172).

  Cost: None; Speaker: Commissioner Roland/ Kasi Miles; Backup: 34.
- 17. <u>PUBLIC HEARING at 9:30 AM</u> concerning the approval of a Final Plat for Acorn Ranch subdivision to include 9 lots on approximately 29.016 acres fronting FM 20 and Taylorsville Road (CR 158).

Cost: None; Speaker: Commissioner Roland /Kasi Miles; Backup: 12.

18. Discussion/Action to consider approval of a Final Plat for Acom Ranch subdivision to include 9 lots on approximately 29.016 acres fronting FM 20 & Taylorsville (CR 158).

Cost: None; Speaker: Commissioner Roland / Kasi Miles; Backup: 26.

19. <u>PUBLIC HEARING at 9:30 AM</u> concerning the approval of a Preliminary Plat for Murphy Ranch, Section One & Two to include 5 lots in Section One and 36 lots in Section Two on approximately 51.94 acres fronting Taylorsville Road (CR 158).

Cost: None; Speaker: Commissioner Moses / Kasi Miles; Backup: 6.

**20. Discussion/Action** to consider the approval of a Preliminary Plat for Murphy Ranch, Section One & Two to include 5 lots in Section One and 36 lots in Section Two on approximately 51.94 acres fronting Taylorsville Road (CR 158).

Cost: None; Speaker: Commissioner Moses /Kasi Miles; Backup: 32.

**21. Discussion/Action** to consider the approval of the Final Plat for Murphy Ranch, Section One to include 5 lots on approximately 6.87 acres fronting Taylorsville Road (CR 158).

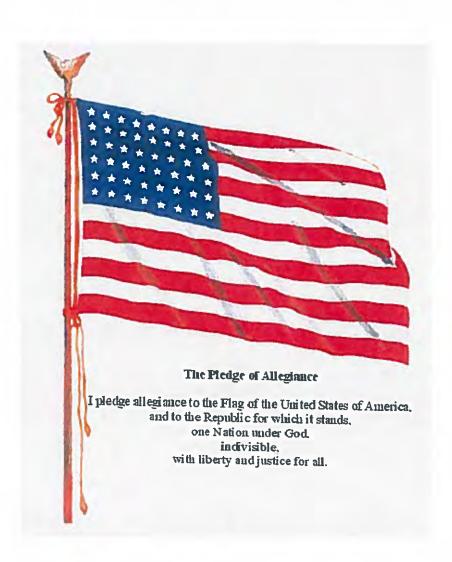
Cost: None; Speaker: Commissioner Moses/Kasi Miles; Backup: 11.

#### 22. 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 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 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.

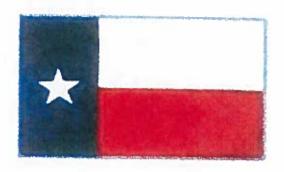
# Invocation – Lockhart Ministry Alliance

# 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:**

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

1. Approve payment of County invoices in the amount of \$226,388.48.



# Caldwell County, TX

# **Expense Approval Register**

Packet: APPKT01906 - 6/26/17 A/P CHECK RUN

TEXAS TOLLWAYS CSC 100116 FEES COLLECTED 10/01/16 Due to U TEXAS COUNTY & DIST. RETI 61617 MENDEZ CORRECTION FOR MARISSA RETIREM NEOFUNDS BY NEOPOST 6162017 ACCT # ENDING W/ 9295 POSTAGE	Toll Admin Fee 001-2305 1,714 36 1,714
TEXAS TOLLWAYS CSC 100116 FEES COLLECTED 10/01/16 - Due to TOTAL TEXAS TOLLWAYS CSC 100116 FEES COLLECTED 10/01/16 - Due to U  TEXAS COUNTY & DIST. RETI 61617 MENDEZ CORRECTION FOR MARISSA RETIREM NEOFUNDS BY NEOPOST 6162017 ACCT # ENDING W/ 9295 POSTAGE NEOFUNDS BY NEOPOST 6062017 POSTAGE REFILL ACCT ENDI POSTAGE  Department: 2120 - COUNTY TREASURER  LORI RANGEL 6/12 IRS AUDIT CERTIFIED MAIL POSTAGE	Onpaid Toll fines     001-2306     35.66       MENT PAYABLE     001-2080     5,232.67       E INVENTORY     001-1370     1,500.00       E INVENTORY     001-1370     3,000.00       11,482.69       E     001-2120-3120     9.96       GUPPLIES     001-2120-3110     53.37
TEXAS TOLLWAYS CSC 100116 FEES COLLECTED 10/01/16 Due to U TEXAS COUNTY & DIST. RETI 61617 MENDEZ CORRECTION FOR MARISSA RETIREM NEOFUNDS BY NEOPOST 6162017 ACCT # ENDING W/ 9295 POSTAGE NEOFUNDS BY NEOPOST 6062017 POSTAGE REFILL ACCT ENDI POSTAGE  Department: 2120 - COUNTY TREASURER LORI RANGEL 6/12 IRS AUDIT CERTIFIED MAIL POSTAGE	Onpaid Toll fines     001-2306     35.66       MENT PAYABLE     001-2080     5,232.67       E INVENTORY     001-1370     1,500.00       E INVENTORY     001-1370     3,000.00       11,482.69       E     001-2120-3120     9.96       GUPPLIES     001-2120-3110     53.37
TEXAS COUNTY & DIST. RETI 61617 MENDEZ CORRECTION FOR MARISSA RETIREM NEOFUNDS BY NEOPOST 6162017 ACCT # ENDING W/ 9295 POSTAGE NEOFUNDS BY NEOPOST 6062017 POSTAGE REFILL ACCT ENDI POSTAGE Department: 2120 - COUNTY TREASURER  LORI RANGEL 6/12 IRS AUDIT CERTIFIED MAIL POSTAGE	Onpaid Toll fines         001-2306         35.66           MENT PAYABLE         001-2080         5,232.67           E INVENTORY         001-1370         1,500.00           E INVENTORY         001-1370         3,000.00           11,482.69           E         001-2120-3120         9.96           GUPPLIES         001-2120-3110         53.37
TEXAS COUNTY & DIST. RETI 61617 MENDEZ CORRECTION FOR MARISSA RETIREM NEOFUNDS BY NEOPOST 6162017 ACCT # ENDING W/ 9295 POSTAGE NEOFUNDS BY NEOPOST 6062017 POSTAGE REFILL ACCT ENDI POSTAGE Department: 2120 - COUNTY TREASURER  LORI RANGEL 6/12 IRS AUDIT CERTIFIED MAIL POSTAGE	MENT PAYABLE       001-2080       5,232.67         E INVENTORY       001-1370       1,500.00         E INVENTORY       001-1370       3,000.00         11,482.69         E       001-2120-3120       9.96         GUPPLIES       001-2120-3110       53.37
NEOFUNDS BY NEOPOST 6062017 POSTAGE REFILL ACCT ENDI POSTAGE  Department: 2120 - COUNTY TREASURER  LORI RANGEL 6/12 IRS AUDIT CERTIFIED MAIL POSTAGE	E INVENTORY 001-1370 1,500.00 E INVENTORY 001-1370 3,000.00 11,482.69  E 001-2120-3120 9.96 GUPPLIES 001-2120-3110 53.37
Department: 2120 - COUNTY TREASURER  LORI RANGEL 6/12 IRS AUDIT CERTIFIED MAIL POSTAGE	E INVENTORY 001-1370 3,000.00 11,482.69  E 001-2120-3120 9.96 GUPPLIES 001-2120-3110 53.37
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Department - 2120 COMMITY AUDITOR	
Department: 2130 - COUNTY AUDITOR	204 2420 2440
LOCKHART POST REGISTER 00082058 5/04/17 AUDITOR POSITION OFFICE S	
CARL R. OHLENDORF INSURA 15786 POLICY # 70347581 PE POST EMPLOY	EE BONDING 001-2130-2070 100.00
	Department 2130 - COUNTY AUDITOR Total: 109.00
Department: 2150 - COUNTY CLERK	
	Site Trans Fees 001-2150-3145 49.41
CARL R. OHLENDORF INSURA 15787 POLICY # 62849937 ACCT#C EMPLOY	EE BONDING 001-2150-2070 350.00
	Department 2150 - COUNTY CLERK Total: 399.41
Department: 3200 - DISTRICT ATTORNEY	
TRANSUNION RISK AND ALT 06012017 ACCT # 234599 BILLING PERI PUBLICA	TIONS 001-3200-4315 25.00
WEST GROUP PAYMENT CEN 836202254 ACCT # 1004742988 MAY 2 PUBLICA	TIONS 001-3200-4315 190.00
WEST GROUP PAYMENT CEN 836253931 ACCT # 1000732986 MAY 2 PUBLICA	TIONS 001-3200-4315 290.00
WEST GROUP PAYMENT CEN 836313446 ACCT # 1000732986 5/05 PUBLICA	TIONS 001-3200-4315 68.91
	Department 3200 - DISTRICT ATTORNEY Total: 573.91
Department: 3230 - DISTRICT JUDGE	
GEORGE V. C. PARKER 16-189 1 CAUSE # 16-189 RANDY D. D ADULT -	INVESTIGATIONS 001-3230-4090 1,320 00
LEON TRANSLATIONS 17472 CAUSE # 17-FL-138 TAPIA-S ADULT -	INVESTIGATIONS 001-3230-4090 450.00
GEORGE V. C. PARKER 14-146 CAUSE # 14-146 & 16-055 JI ADULT -	INVESTIGATIONS 001-3230-4090 1,360.00
DEWITT POTH & SON 506636-0 CUST # 12430 SPOTPAPER OFFICE S	SUPPLIES 001-3230-3110 72.10
DARLON JAMES SOJAK 15-040 CAUSE # 15-040 VERONICA ADULT -	INDIGENT ATTORNE 001-3230-4160 400 00
PAUL MATTHEW EVANS 16-186 CAUSE # 16-186 TYNDELL B ADULT	ATTY LITIGATION EX 001-3230-4080 8.00
PAUL MATTHEW EVANS 16-186 CAUSE # 16-186 TYNDELL B ADULT	INDIGENT ATTORNE 001-3230-4160 750 00
ALEXANDER LEE CALHOUN 2016-183 CAUSE # 2016-183 BRANDE ADULT	ATTY LITIGATION EX 001-3230-4080 6.88
ALEXANDER LEE CALHOUN 2016-183 CAUSE # 2016-183 BRANDE ADULT	IND GENT ATTORNE 001-3230-4160 3,000.00
DANNY HINKLE 2016-183 CAUSE # 2016-183 BRANDO ADULT -	INDIGENT ATTORNE 001-3230-4160 750.00
VICTOREA D. BROWN 2016-201 CAUSE # 2016-201 CHRISTIN ADULT	ATTY LITIGATION EX 001-3230-4080 5.00
VICTOREA D. BROWN 2016-201 CAUSE # 2016-201 CHRISTIN ADULT -	INDIGENT ATTORNE 001-3230-4160 1,000.00
ALEXANDER LEE CALHOUN 2016-253 CAUSE # 2016-253 ZACK GA ADULT -	ATTY LITIGATION EX 001-3230-4080 5.00
ALEXANDER LEE CALHOUN 2016-253 CAUSE # 2016-253 ZACK GA ADULT	INDIGENT ATTORNE 001-3230-4160 600.00
DARLON JAMES SOJAK 2017-060 CAUSE # 2017 - 060 MICHAE ADULT -	INDIGENT ATTORNE 001-3230-4160 300.00
DARLON JAMES SOJAK · UI CAUSE # UI ALEJANDRO GA ADULT -	INDIGENT ATTORNE 001-3230-4160 300.00
ADOPTION LAW FIRM OF TE 15-FL-320 1 CAUSE # 15-FL-320 E.C / P.P. ADULT-	INDIGENT ATTORNE 001-3230-4160 689.50
BARNETT & LEUTY, PC 15-FL-540 7 CAUSE #15-FL-540 K.L.S. ADULT -	INDIGENT ATTORNE 001-3230-4160 280.00
AMANDA FLEWELLEN 16-FL-005 CAUSE # 16-FL-005 S.G. ADULT-	INDIGENT ATTORNE 001-3230-4160 595.00
CINDY A DURAN 16-FL-183 CAUSE # 16-FL-183 SK, JR / M ADULT	INDIGENT ATTORNE 001-3230-4160 658.00
ANN MARIE SMITH 16-FL-344 1 CAUSE # 16-FL-344 C.D. & G. ADULT	INDIGENT ATTORNE 001-3230-4160 35.00
GREGORY L. WILSON 16-FL-344 3 CAUSE # 16-FL-344 C.A.D. & ADULT	INDIGENT ATTORNE 001-3230-4160 147.00
LATOYA COLLEY 16-FL-448 CAUSE # 16-FL-448 D.R.M. ADULT-	INDIGENT ATTORNE 001-3230-4160 1,085.00
JANA G. WILLIAMS 16-FL-484 2 CAUSE # 16-FL-484 X.C. & R. ADULT-	INDIGENT ATTORNE 001-3230-4160 462.00
JANA G. WILLIAMS 17-FL-130 1 CAUSE # 17-FL-130 MJ.S / T. ADULT-	INDIGENT ATTORNE 001-3230-4160 280 00
JANA G. WILLIAMS 17-FL-163 CAUSE # 17-FL-163 J.R.Z. AK ADULT-	INDIGENT ATTORNE 001-3230-4160 308.00
JANA G. WILLIAMS 17-FL-164 CAUSE # 17-FL-164 A.D.C. ADULT	INDIGENT ATTORNE 001-3230-4160 392.00

Expense Approval Register Packet: APPKT01906 - 6/26/17 A/P CHECK RUN					/P CHECK RUN
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
AMANDA FLEWELLEN	17-FL-183	CAUSE # 17-FL-183 T.P.	ADULT - INDIGENT ATTORNE	001-3230-4160	
CINDY A. DURAN	17-FL-184	CAUSE # 17-FL-184 M.R.M.	ADULT - INDIGENT ATTORNE	001-3230-4160	315,00 161,00
AMANDA FLEWELLEN	17-FL-184	CAUSE # 17-FL-184 M.M.	ADULT - INDIGENT ATTORNE	001-3230-4160	315.00
ANN MARIE SMITH	16-FL-183 2	CAUSE # 16-FL-183 S.K. & M	ADULT - INDIGENT ATTORNE	001-3230-4160	171.50
ANN MARIE SMITH	17-FL-134 1	CAUSE # 17-FL-134 F.F. & J.	ADULT - INDIGENT ATTORNE	001-3230-4160	35.00
ANN MARIE SMITH	16-FL-461 1	CAUSE # 16-FL-461 J.N.	ADULT - INDIGENT ATTORNE	001-3230-4160	70,00
BOVIK & MEREDITH P.C.	12-074	CAUSE # 12-074 TOMIE DEL	ADULT - INDIGENT ATTORNE	001-3230-4160	210.00
ROLAND J. GARCIA	16-094	CAUSE # 16-094 VICTORIA G	ADULT - ATTY LITIGATION EX	001-3230-4080	10.00
ROLAND J. GARCIA	16-094	CAUSE # 16-094 VICTORIA G	ADULT - INDIGENT ATTORNE	001-3230-4160	650.00
ROLAND J. GARCIA	17-062	CAUSE # 17-062 AUTUMN H	ADULT - ATTY LITIGATION EX	001-3230-4080	10.00
ROLAND J. GARCIA	17-062	CAUSE # 17-062 AUTUMN H	ADULT - INDIGENT ATTORNE	001-3230-4160	300.00
THE LAW OFFICE OF TREY HI	2011-007	CAUSE # 2011-007 LETICIA A	ADULT - INDIGENT ATTORNE	001-3230-4160	450.00
MAURO PSYCHOLOGICAL SE	2136	CAUSE # 11-036 PRISCILLA A	ADULT - INVESTIGATIONS	001-3230-4090	825.00
COMAL COUNTY TREASURER	60717	12 % SHARE FOR APRIL, MAY	VISITING JUDGES	001-3230-4020	3,815.94
COMAL COUNTY TREASURER	6072017	12 % SHARE FOR JAN. FEB. &	VISITING JUDGES	001-3230-4020	3,815.94
RAPHAEL HERNANDEZ	16-262	CAUSE # 16-262 DANIEL VAL	ADULT - ATTY LITIGATION EX	001-3230-4080	10.00
RAPHAEL HERNANDEZ	16-262	CAUSE # 16-262 DANIEL VAL	ADULT - INDIGENT ATTORNE	001-3230-4160	750.00
				3230 - DISTRICT JUDGE Total:	27,172.86
Department : 3240 - COU	INTY COLIET LAW				0.,2.2.00
DAVID MENDOZA	43043	CAUSE # 43043 JONATHAN	ADDIT ATTICITION OF	001 2240 4000	40.00
DAVID MENDOZA	43043	CAUSE # 43043 JONATHAN	ADULT - ATTY LITIGATION EX ADULT - INDIGENT ATTORNE	001-3240-4080	10.00
ALEXANDER LEE CALHOUN	45037	CAUSE # 45037 L MCELVEEN		001-3240-4160	565.00
VICTOREA D. BROWN	45654	CAUSE # 45654 QUENTIN LA	ADULT - INDIGENT ATTORNE ADULT - INDIGENT ATTORNE	001-3240-4160	500.00
VICTOREA D. BROWN	45999	CAUSE # 45999 & 44960 JES		001-3240-4160	750.00
DAVID MENDOZA	45074	CAUSE # 45959 & 44960 JES CAUSE # 45074 & 45643 SAL	ADULT - INDIGENT ATTORNE	001-3240-4160	350.00
DAVID MENDOZA	45074	CAUSE # 45074 & 45643 SAL	ADULT - ATTY LITIGATION EX	001-3240-4080	10.00
CLIFFORD W. MCCORMACK	45821	CAUSE # 45821 JESUS DELGA	ADULT - INDIGENT ATTORNE	001-3240-4160	1,000.00
CLIFFORD W. MCCORMACK	45821	CAUSE # 45821 JESUS DELGA	ADULT - ATTY LITIGATION EX	001-3240-4080	10.00
SALVADOR GARCIA	45777	CAUSE # 45777 HECTOR YBA	ADULT - INDIGENT ATTORNE	001-3240-4160	350.00
SALVADOR GARCIA	45777	CAUSE # 45777 HECTOR YBA	ADULT - ATTY LITIGATION EX ADULT - INDIGENT ATTORNE	001-3240-4080	5.00
DAVID MENDOZA	45808	CAUSE # 45808 ALEX CHAYR	ADULT - INDIGENT ATTORNE	001-3240-4160	200,00
SALVADOR GARCIA	45583	CAUSE # 45583 PAUL RENDO	ADULT - ATTY LITIGATION EX	001-3240-4160	450.00
SALVADOR GARCIA	45583	CAUSE # 45583 PAUL RENDO	ADULT - INDIGENT ATTORNE	001-3240-4080 001-3240-4160	5.00 650.00
SALVADOR GARCIA	45775	CAUSE # 45775 DAVID CABE	ADULT - ATTY LITIGATION EX	001-3240-4160	5.00
SALVADOR GARCIA	45775	CAUSE # 45775 DAVID CABE	ADULT - INDIGENT ATTORNE	001-3240-4160	500.00
DAN MCCORMACK	44,955	CAUSE # 44,955 MARSHALL	ADULT - INDIGENT ATTORNE	001-3240-4160	750.00
DAN MCCORMACK	45699	CAUSE # 45,699 CALVIN RAY	ADULT - ATTY LITIGATION EX	001-3240-4080	
DAN MCCORMACK	45699	CAUSE # 45,699 CALVIN RAY	ADULT - INDIGENT ATTORNE	001-3240-4160	5.00 700.00
LARRY O. RASCO	34,174	CAUSE # 34,174 JOSE GONZ	ADULT - INDIGENT ATTORNE	001-3240-4160	
BARBARA MOLINA	45772	CAUSE # 45772 CIERA ANN R	ADULT - ATTY LITIGATION EX	001-3240-4080	300.00
BARBARA MOLINA	45772	CAUSE # 45772 CIERA ANN R	ADULT - INDIGENT ATTORNE		5.00
BARBARA MOLINA	45671	CAUSE # 45671 ASHLEY DEL	ADULT - INDIGENT ATTORNE	001-3240-4160	350.00
THE LAW OFFICE OF TREY HI	44,885	CAUSE # 44,885 SAMMY ELA	ADULT - INDIGENT ATTORNE	001-3240-4160	250.00
COLIN WISE	44472	CAUSE # 44472 JULIA ANN M	ADULT - INDIGENT ATTORNE	001-3240-4160 001-3240-4160	650.00
SALVADOR GARCIA	42131	CAUSE # 42131 AMBER LYN			800.00
SALVADOR GARCIA	42131	CAUSE # 42131 AMBER LYN	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
SALVADOR GARCIA	45329	CASUE # 45329 ALFREDO O	ADULT - INDIGENT ATTORNE ADULT - ATTY LITIGATION EX	001-3240-4160	400.00
SALVADOR GARCIA	45329	CASUE # 45329 ALFREDO O	ADULT - INDIGENT ATTORNE	001-3240-4080	5.00
SALVADOR GARCIA	45548	CAUSE # 45548 JONATHA M		001-3240-4160	500.00
SALVADOR GARCIA	45548		ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
COLIN WISE	45758	CAUSE # 45548 JONATHA M CAUSE # 45758 TRAVIS BOR	ADULT - INDIGENT ATTORNE	001-3240-4160	495.00
COLIN WISE	45758	CAUSE # 45758 TRAVIS BOR	ADULT - ATTY LITIGATION EX	001-3240-4080	7.28
CLIFFORD W. MCCORMACK	2618-17CC		ADULT - INDIGENT ATTORNE JUVENILE - INDIGENT ATTOR	001-3240-4160	450.00
COLIN WISE	2613-17CC 2613-17CC	CAUSE # 2618-17CC R.W.		001-3240-4180	250.00
LARRY O. RASCO	2643-17CC 2643-17CC	CAUSE # 2613-17CC R.D.C.	JUVENILE - INDIGENT ATTOR	001-3240-4180	500.00
uniti o, iraco	2042-1100	CAUSE # 2643-17 CC M.A.R.	JUVENILE - INDIGENT ATTOR	001-3240-4180	300.00
B			Department 324	0 - COUNTY COURT LAW Total:	12,087.28
	TICE OF THE PEACE - PRCT. 3				
B-ALERT SECURITY SYSTEMS	314832	CUST # 677 JP = 3 JUNE 2	RENTALS	001-3253-4610	25.00

25.00

Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:

Expense Approval Register				De-lan ADDITIONS 6/26/47 A	la cuccu a un
	Develop Months			Packet: APPKT01906 - 6/26/17 A	
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Department : 4300 - COU					
LIVENGOOD FEED STORE TRANSUNION RISK AND ALT	LOINV000143874 6012017	CUST # 1C250 ALL STOCK 1 ACCT ID: 245302 MAY 201	OPERATING SUPPLIES	001-4300-3130	360.30
I KANDONION KISK AND ALI	6012017	ACC1 ID; 245302 IVIAY 201	OPERATING SUPPLIES  Department	001-4300-3130 4300 - COUNTY SHERIFF Total:	137.25
Daniel - 4245 - 501	Internal La Li		Department	4300 - COUNTY SHERIFF TOTAL:	497.55
Department : 4310 - COU					
AUSTIN RADIOLOGICAL ASS SETON EDGAR B. DAVIS HOS	001-35538481 463914172	VILLANUEVAPEREZ, VALERI	PROFESSIONAL SERVICES	001-4310-4110	38.00
LULING EMERGENCY PHYSICI	H00112101	VILLANUEVAPEREZ, VALERIE VILLANUEVAPEREZ, VALERIE	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	001-4310-4110 001-4310-4110	362,34
ACC HEALTH LLC	CCTX00724	DENTAL SERVICES ON 5/03/2	PROFESSIONAL SERVICES	001-4310-4110	1,225.00 2,600.00
AUSTIN RADIOLOGICAL ASS	001-1008874	WHITAKER, KENNETH DOB:	PROFESSIONAL SERVICES	001-4310-4110	137.50
FERRIS JOSEPH PRODUCE, IN	99966	25 LB 6X6 TOMATOES CASE	FOOD SUPPLIES	001-4310-3100	172.00
PFG-TEMPLE	8792379	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	730.84
FERRIS JOSEPH PRODUCE, IN	99972	BANANAS EA	FOOD SUPPLIES	001-4310-3100	111.00
FLOWERS BAKING CO. OF SA	1604703838	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	343.44
FERRIS JOSEPH PRODUCE, IN	99979	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	18.50
SYSCO CENTRAL TEXAS, INC	113526897	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	1,677.85
FERRIS JOSEPH PRODUCE, IN	99992	25 LB 6X6 TOMATOES RCP	FOOD SUPPLIES	001-4310-3100	53.00
PFG-TEMPLE	8796209	CUST # 435577 DRY GROCER	FOOD SUPPLIES	001-4310-3100	935.81
FERRIS JOSEPH PRODUCE, IN	99482	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	45.50
SYSCO CENTRAL TEXAS, INC SYSCO CENTRAL TEXAS, INC	113536972	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	1,765.16
UNIFIRST CORPORATION	113536973 822 1965578	CHEMICAL & JANITORIAL CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	284.48
FERRIS JOSEPH PRODUCE, IN	99489	AA MED 15 DOZ EGGS	OPERATING SUPPLIES FOOD SUPPLIES	001-4310-3130 001-4310-3100	93.25
FERRIS JOSEPH PRODUCE, IN	99503	BANANAS EA	FOOD SUPPLIES	001-4310-3100	146.90 143.50
PFG-TEMPLE	8799214	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	960.42
FERRIS JOSEPH PRODUCE, IN	99510	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	88.00
FLOWERS BAKING CO. OF SA	1619003838	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	429.12
FERRIS JOSEPH PRODUCE, IN	99520	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	18.50
			Departm	ent 4310 - COUNTY JAIL Total:	12,380.11
Department : 4321 - CON	ISTABLES - PCT 1				
PB ELECTRONICS INC.	132788	TUNING FORK NEW	MACHINERY AND EQUIPME	001-4321-5310	40.00
				21 - CONSTABLES - PCT 1 Total:	40.00
Department : 4324 - CON	ISTABLES - PCT 4				
TEXAS ASSOCIATION OF COU	REF # 37719	ACCT # 210311 DUE OF ART	TRAINING	001-4324-4810	60.00
			Department 43	24 - CONSTABLES - PCT 4 Total:	60.00
Department: 4325 - HIG	HWAY PATROI		•		
APPLIED CONCEPTS, INC.	308294	2 X COUNTING UNIT, 1.5 PCB	RENTALS	001-4325-4610	287.50
	process r	2 / 000111110 01111, 2.3 / 05	- T	1325 - HIGHWAY PATROL Total:	287.50
Danardment : 6E10 NO	M DEDARTRENTAL		a apartification		207.50
Department: 6510 - NOI NEOPOST USA	ORDER # 15443056	ACCT ENDING W/9295 INK	OFFICE SUPPLIES	001 6510 2110	150.00
CHARTER COMMUNICATION	52817	ACCT # 8260 16 300 000042	Telephone	001-6510-3110 001-6510-4420	169.99
CHARTER COMMUNICATION	52817	ACCT # 8260 16 300 000042	FAX & INTERNET	001-6510-4425	4,182.51 7,742.62
SWAGIT PRODUCTIONS, LLC	8995	ACCT # 2K130701CC MAY 2	PROFESSIONAL SERVICES	001-6510-4425	575.00
TEXAS ASSOCIATION OF COU	NRCN-16879-WC3	3RD QTR COVERAGE # WC-0	WORKERS' COMP.	001-6510-2040	34,828.00
XEROX CORPORATION	843921	CONTRACT # 010-0063777-0	RENTALS	001-6510-4610	3,831.00
XEROX CORPORATION	843921	CONTRACT # 010-0063777-0	RENTALS	001-6510-4610	56.11
XEROX CORPORATION	843921	CONTRACT # 010-0063777-0	RENTALS	001-6510-4610	56.11
RICHARD AVILA	00003	DOS: 6/10/17 SIXTO MORA	AUTOPSY	001-6510-4123	300.00
AT&T	60517	ACCT # 512 A13-0189 725 3	FAX & INTERNET	001-6510-4425	3,890.21
MAILFINANCE	N6587648	CUST # 01054254 CALDWEL	RENTALS	001-6510-4610	322,30
RICOH USA, INC.	98939160	ACCT # 505575-1010175A16	RENTALS	001-6510-4610	853.35
			Department 651	0 - NON-DEPARTMENTAL Total:	56,807.20
Department : 6520 - BUI	LDING MAINTENANCE		, =		
TAYLOR SECURITY SYSTEMS,	73952	ACCT # 0103-7272 F QTRLY	JUDICIAL CENTER-LOCKHART	001-6520-3550	111.00
TAYLOR SECURITY SYSTEMS,	73851	ACCT # 0103-7285F QTRLY	LULING ANNEX	001-6520-3510	111.00
CINTAS CORPORATION #86	086538915	CONTRACT # 01681 ACCT# 0	UNIFORMS	001-6520-3140	87.54
UNIFIRST CORPORATION	822 1960552	CUST # 222727 RTE # G4200	JP3 SIMON BUILDING-MAXW	001-6520-3500	39.24
LOCKHART - TRUE VALUE	17995 /1	CUST # 11239 SINGLE SIDED	REPAIRS & MAINTENANCE	001-6520-4510	25.80

Expense Approval Register				Packet: APPKT01906 - 6/26/17 A	/P CHECK RUN
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
SMITH SUPPLY CO LOCKHA	732290	SAFETY CONE ORANGE 36"	REPAIRS & MAINTENANCE	001-6520-4510	89.35
SMITH SUPPLY CO LOCKHA	732417	BRASS SHUTOFF	JUDICIAL CENTER-LOCKHART	001-6520-3550	12.90
GA POWERS	23142	REGULAR ADJ VLV TOOL 31/	JUDICIAL CENTER-LOCKHART	001-6520-3550	106.69
CINTAS CORPORATION #86	086542523	CONTRACT # 01681 ACCT # 0	UNIFORMS	001-6520-3140	68.18
LOCKHART - TRUE VALUE	18125 /1	CUST # 11239 GAL+32 WIND	REPAIRS & MAINTENANCE	001-6520-4510	22.94
LOCKHART - TRUE VALUE	18155 /1	CUST # 11239 100PK ORG G	REPAIRS & MAINTENANCE	001-6520-4510	47.47
GONZALES BUILDING CENTE	00707424	CUST # CALDOO1 TOWEL M	OPERATING SUPPLIES	001-6520-3130	808.70
GONZALES BUILDING CENTE	00707425	CUST # CALDOO1 ZEP ANTI B	OPERATING SUPPLIES	001-6520-3130	419.85
CINTAS CORPORATION #86	086546080	CONTRACT # 01681 ACCT # 0	UNIFORMS	001-6520-3140	67.17
CENTURY A/C SUPPLY	8789140	PICK TICKET # 6358854 CO	JUVENILE DETENTION CTRL	001-6520-3580	248.00
TAYLOR SECURITY SYSTEMS,	74310	ACCT # 0103-7285F QTRLY	LULING ANNEX	001-6520-3510	111.00
TAYLOR SECURITY SYSTEMS,	74349	ACCT # 0103-7272 F QTRLY	JUDICIAL CENTER-LOCKHART	001-6520-3550	111.00
DANIELLE M. PETROSKY	6192017	6/1 - 19/17	TRANSPORTATION	001-6520-4260	132.17
LOCKHART - TRUE VALUE	18233 /1	CUST # 11239 20" WHT 3SP	JUVENILE DETENTION CTRL	001-6520-3580	17.99
UNIFIRST CORPORATION	622 1965971	CUST # 222727 RTE # F2900	LULING ANNEX	001-6520-3510	39.80
			Department 6520 - I	BUILDING MAINTENANCE Total:	2,677.79
Department: 6550 - ELEC	TIONS				
DEWITT POTH & SON	506003-0	CUST # 12430 SPOTPAPER	OFFICE SUPPLIES	001-6550-3110	34.75
	350003 0	CO31 W 12430 31 O 11 A1 ER	· · · · · · · · · · · · · · · · · · ·	tment 6550 - ELECTIONS Total:	34.75
			Бераг	unent 0330 - ELECTIONS TOTAL.	34.75
Department : 6560 - COM					
LOCKHART POST REGISTER	00082121	MEMORIAL DAY CEREMONY	ADVERTISING AND LEGAL N	001-6560-4310	100.00
LEXISNEXIS RISK DATA MAN	1623451-20170531	BILLING ID: 1623451 MAY 2	DUES & SUBSCRIPTIONS	001-6560-3050	50.00
DEWITT POTH & SON	505846-0	CUST # 12430 PRINTING	OFFICE SUPPLIES	001-6560-3110	59.00
			Department 6560 -	COMMISSIONERS COURT Total:	209.00
Department: 6580 - HUN	1AN RESOURCES				
TEXAS DEPT. OF PUBLIC SAFE	CRS-201704-119625	SECURE SITE CCH NAME SEA	OFFICE SUPPLIES	001-6580-3110	1.00
			Department 65	80 - HUMAN RESOURCES Total:	1.00
Department: 6640 - COD	E INVESTIGATOR				
CENTRAL TEXAS REFUSE, INC		CUST # 001134 1700 FM 27	RENTALS	001-6640-4610	440.05
•		_	Department 66	40 - CODE INVESTIGATOR Total:	440.05
Danartmant + 66EA - EME	PG MGNT / HOME! AND EEC				
LULING CHEVROLET	RG MGNT / HOMELAND SEC	CHET H 1507 ANTENNA	0504105 0 44444		
CARINE CHALFOUN	23321 60817	CUST # 1507 ANTENNA	REPAIRS & MAINTENANCE	001-6650-4510	-2.14
CARINE CHALFOON	00817	CTR SUPPLIES	CERT	001-6650-4820	90.80
			Department 6650 - EMERG	MGNT / HOMELAND SEC Total:	88.66
Department: 7610 - SAN	ITATION DEPARTMENT				
KASI MILES	60517	CEU 6/1 & 2 /17 TRAINING	TRAINING	001-7610-4810	168.56
			Department 7610 - SA	ANITATION DEPARTMENT Total:	168.56
Department: 7620 - COU	NTY WELFARE				
TRAVIS COUNTY CLERK	17-0000335	CAUSE # C-1-MH-17-000335	SANITY HEARINGS	001-7620-4312	424.00
O'BANNON FUNERAL HOME	6022017	TROLLIS ROSS CHILDEN DO	INDIGENT FUNERAL	001-7620-4320	400.00
				7620 - COUNTY WELFARE Total:	824.00
Department : 7630 - INDI	GENT HEALTH CARE				
AUSTIN GASTROENTEROLOG	1092029 619652	SMITH DALIL SA DODED/24/	111E WAIVED DAVIAGNES	001 7630 4156	22.45
AUSTIN GASTROENTEROLOG		SMITH, PAUL M. DOB: 9/24/	1115 WAIVER PAYMENTS	001-7630-4155	93.15
AUSTIN GASTROENTEROLOG	1092029 619115 1092029 619130	SMITH, PAUL M DOB: 9/24/	1115 WAIVER PAYMENTS	001-7630-4155	44.57
AUSTIN GASTROENTEROLOG	1092029 609742	SMITH, PAUL M. DOB: 9/24/	1115 WAIVER PAYMENTS	001-7630-4155	31.05
		SMITH, PAUL M DOB: 9/24	1115 WAIVER PAYMENTS	001-7630-4155	58.72
AUSTIN GASTROENTEROLOG	1092029 609841	SMITH, PAUL M DOB: 9/24/	1115 WAIVER PAYMENTS	001-7630-4155	44.57
AUSTIN GASTROENTEROLOG	1092029 610067	SMITH, PAUL M DOB: 9/24/	1115 WAIVER PAYMENTS	001-7630-4155	31.05
AUSTIN GASTROENTEROLOG	1092567 608831	BOSQUE, GENEVA GONZALE	1115 WAIVER PAYMENTS	001-7630-4155	194.73
1.20.40			Department 7630	- INDIGENT HEALTH CARE Total:	497.84
			F	und 001 - GENERAL FUND Total:	126,927.49
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADN	MINISTRATION				
LOCKHART - TRUE VALUE	18332 /1	CUST # 11239 DIATOMACEO	OPERATING SUPPLIES	002-1101-3130	8.99
PATHMARK TRAFFIC PROD.	023199	CUST # 00C1056 24" DIA .08	SIGNS	002-1101-3181	638.30
SOUTHERN TIRE MART, LLC	632150757	CUST # 142726 TIRES	TIRES	002-1101-3190	1,381,78
CEMEX	9435714385	ACCT # 3142170 HOLZ RD	SEAL COATING	002-1101-4630	12,798.59
		The state of the s			AA, 730,33

Expense Approval Register	4			Packet: APPKT01906 - 6/26/17 A/	P CHECK RUN
Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
GLOSSERMAN AUTOMOTIVE	082218	ACCT # 1010 NAPA QUART 5	LUBRICANTS	002-1101-3170	95.76
LOCKHART - TRUE VALUE	18245 /1	CUST # 11239 7 X 1/8 X 5/8	OPERATING SUPPLIES	002-1101-3170	17.96
LOCKHART - TRUE VALUE	18251 /1	CUST # 11239 5/8" SLV DEMI	OPERATING SUPPLIES	002-1101-3130	59.22
CEMEX	9435720322	ACCT # 3142170 HOLZ RD	SEAL COATING	002-1101-4630	12,553.36
INDUSTIAL ASPHALT, LLC.	100624	CUST # 1145 PROJECT # 1.C3	FLEX BASE MATERIALS	002-1101-3143	7,431.94
INDUSTIAL ASPHALT, LLC	100686	CUST # 1145 PROJECT # 1.C3	FLEX BASE MATERIALS	002-1101-3143	16,655.82
LOCKHART - TRUE VALUE	18259 /1	CUST # 11239 10 LB 1/8 601	OPERATING SUPPLIES	002-1101-3130	51.47
LOCKHART - TRUE VALUE	18272 /1	CUST # 11239 MM 1/2 X 6	OPERATING SUPPLIES	002-1101-3130	5.99
JOHN DEERE FINANCIAL	1706-183573	ACCT # 1-99	OPERATING SUPPLIES	002-1101-3130	107.86
LOCKHART - TRUE VALUE	18281 /1	CUST # 11239 SCREWS, NUT	OPERATING SUPPLIES	002-1101-3130	3.19
LOCKHART - TRUE VALUE	18289 /1	CUST # 11239 SCREWS, NUT	OPERATING SUPPLIES	002-1101-3130	25.36
LULING TIRE SERVICE	966348	14/15/16" FLAT	TIRES	002-1101-3190	15.00
			Department	1101 - ADMINISTRATION Total:	51,850.59
Department: 1102 - VEH	IICLE MAINTENANCE				
FLEETPRIDE	84553532	ACCT # 83215 CUMMINS 8.3	REPAIRS & MAINTENANCE	002-1102-4510	17,498.75
FLEETPRIDE	84512811	ACCT # 83215 EQULIZER, FA	SUPPLIES & SMALL TOOLS	002-1102-3136	-209.74
FLEETPRIDE	84807175	ACCT # 83215 EQUALIZER, F	SUPPLIES & SMALL TOOLS	002-1102-3136	209.74
RDO EQUIPMENT CO.	W89679	ACCT # 7269004 BACKHOE	REPAIRS & MAINTENANCE	002-1102-4510	4,252.73
KJ'S AUTO ACCESSORIES	20897	SWITCH LED BLUE	SUPPLIES & SMALL TOOLS	002-1102-3136	13.98
J C DISTRIBUTORS	42687	CUST ID: 126 SAFETY GLASS	SUPPLIES & SMALL TOOLS	002-1102-3136	88.32
RDO EQUIPMENT CO.	P47585	ACCT # 7269004 SNAP RING	SUPPLIES & SMALL TOOLS	002-1102-3136	17.26
OVERALL SUPPLY, INC	IN00092054	CUST # 166242 DEGREASER	SUPPLIES & SMALL TOOLS	002-1102-3136	200.59
KJ'S AUTO ACCESSORIES	20866	SWITCH LED BLUE	SUPPLIES & SMALL TOOLS	002-1102-3136	6.99
HOLT TRUCK CENTERS	PIMA0263101	COMPRES GP-B	SUPPLIES & SMALL TOOLS	002-1102-3136	1,853.02
HOLT TRUCK CENTERS	PIMA0263209	CUST # 0203700 SEAL	SUPPLIES & SMALL TOOLS	002-1102-3136	17.56
			Department 1102	- VEHICLE MAINTENANCE Total:	23,949.20
Department: 1103 - FLE	ET MAINTENANCE				
LULING CHEVROLET	23321	CUST # 1507 ANTENNA	OPERATING SUPPLIES	002-1103-3135	28.10
CINTAS CORPORATION #86	086546076	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1103-2140	60.58
LULING CHEVROLET	23351	CUST # 1507 SHROUD KI	OPERATING SUPPLIES	002-1103-3135	272.41
LULING CHEVROLET	23351	CUST # 1507 SHROUD KI	OPERATING SUPPLIES	002-1103-3135	-20.76
LULING CHEVROLET	23358	CUST # 1507 MOTOR KIT	OPERATING SUPPLIES	002-1103-3135	446.48
LULING CHEVROLET	23358	CUST # 1507 MOTOR KIT	OPERATING SUPPLIES	002-1103-3135	-34.03
LULING CHEVROLET	23360	CUST # 1507 SHROUD KI	OPERATING SUPPLIES	002-1103-3135	16.08
LULING CHEVROLET	23360	CUST # 1507 SHROUD KI	OPERATING SUPPLIES	002-1103-3135	-211.04
GOODYEAR AUTO SERVICE C	221668	ACCT # 473509272 245/55R	TIRES	002-1103-3190	1,061.68
LULING CHEVROLET	23413	CUST # 286 ORDER # 030957	OPERATING SUPPLIES	002-1103-3135	-31.34
LULING CHEVROLET	23413	CUST # 286 ORDER # 030957	OPERATING SUPPLIES	002-1103-3135	411.22
LULING CHEVROLET	23362	CUST # 1507 HARNESS	OPERATING SUPPLIES	002-1103-3135	-3.67
LULING CHEVROLET	23362	CUST # 1507 HARNESS	OPERATING SUPPLIES	002-1103-3135	48,18
INTERSTATE BATTERIES-MET	320022128	ACCT # 3810 MTP-65	OPERATING SUPPLIES	002-1103-3135	127.32
1-800-RADIATOR & A/C	34309949	CUST INFO: 300429287 CO	OPERATING SUPPLIES	002-1103-3135	170.00
LOCKHART MOTOR CO.,INC.	T42481	CUST # 3810 SHAFT - DIFFER	OPERATING SUPPLIES	002-1103-3135	191.43
LULING CHEVROLET	23390	CUST # 1507 VALVE	OPERATING SUPPLIES	002-1103-3135	36,33
LULING CHEVROLET	23390	CUST # 1507 VALVE	OPERATING SUPPLIES	002-1103-3135	-2.77
			Department 11	03 - FLEET MAINTENANCE Total:	2,566.20
			Fu	nd 002 - UNIT ROAD FUND Total:	78,365.99
Fund: 003 - RECORDS PRESER	· • ·			•	
Department: 3000 - COI NBS HOLDINGS, LLC	UNTY CLERK EXP 2029	DOOR DESCRIPTION COM	DINIDING	003 3000 5515	46.000.00
HUS HOLDINGS, EEC	4043	BOOK PRESERVATION SERVI	BINDING	003-3000-5615 3000 - COUNTY CLERK EXP Total:	16,070.00 16,070.00
			•	_	
Poul pap desament			runa oos - RECO	RDS PRESERVATION FUND Total:	16,070.00
Fund: 010 - GRANT FUND	DADTRIERITE H				
Department: 1000 - DEF		155 HOC TARE	MICCELLANGOUS OTHER	040 4000 4055	
VALENTINE RAMIREZ	61617	155 HOG TAILS	MISCELLANEOUS OTHER	010-1000-4850	775.00
BENNY LEAL THOMAS HARMON	61617	52 HOG TAILS	MISCELLANEOUSOTHER	010-1000-4850	260.00
MONIAS HARINON	61617	30 TAILS	MISCELLANEOUS-OTHER	010-1000-4850	150.00

**Expense Approval Register** 

Packet: APPKT01906 - 6/26/17 A/P CHECK RUN

Vendor Name

**Payable Number** 

Description (Item)

**18 HOG TAILS** 

**Account Name** 

**Account Number** 

Amount

KENNETH TODD SMITH

61617

MISCELLANEOUS--OTHER Department 1000 - DEPARTMENTS - Header Total:

010-1000-4850

90.00 1,275.00

Department: 5000 - FINES AND FORFEITURES

STANSBERRY ENGINEERING

224.4

SCHEMATIC PHASE - DESIGN

**OTHER EXPENSES** 

010-5000-4851

3,750.00

Department 5000 - FINES AND FORFEITURES Total:

3,750.00

Fund 010 - GRANT FUND Total:

5,025.00

**Grand Total:** 

226,388.48

#### **Fund Summary**

Fund		Expense Amount
001 - GENERAL FUND		126,927.49
002 - UNIT ROAD FUND		78,365.99
003 - RECORDS PRESERVATION FUND		16,070.00
010 - GRANT FUND		5,025.00
	Grand Total:	226.388.48

Account Summary						
Account Number	Account Name	Expense Amount				
001-1370	POSTAGE INVENTORY	4,500.00				
001-2080	RETIREMENT PAYABLE	5,232.67				
001-2120-3110	OFFICE SUPPLIES	53.37				
001-2120-3120	POSTAGE	9.96				
001-2130-2070	EMPLOYEE BONDING	100.00				
001-2130-3110	OFFICE SUPPLIES	9.00				
001-2150-2070	EMPLOYEE BONDING	350.00				
001-2150-3145	Remote Site Trans Fees	49.41				
001-2305	Due to Toll Admin Fee	1,714.36				
001-2306	Due to Unpaid Toll fines	35.66				
001-3200-4315	PUBLICATIONS	573,91				
001-3230-3110	OFFICE SUPPLIES	72,10				
001-3230-4020	VISITING JUDGES	7,631.88				
001-3230-4080	ADULT - ATTY LITIGATIO	54.88				
001-3230-4090	ADULT - INVESTIGATION	3,955.00				
001-3230-4160	ADULT - INDIGENT ATTO	15,459.00				
001-3240-4080	ADULT - ATTY LITIGATIO	-77.28				
001-3240-4160	ADULT - INDIGENT ATTO	10,960.00				
001-3240-4180	JUVENILE - INDIGENT AT	1,050.00				
001-3253-4610	RENTALS	25.00				
001-4300-3130	OPERATING SUPPLIES	497.55				
001-4310-3100	FOOD SUPPLIES	7,639.54				
001-4310-3130	OPERATING SUPPLIES	377.73				
001-4310-4110	PROFESSIONAL SERVICE	4,362.84				
001-4321-5310	MACHINERY AND EQUIP	40.00				
001-4324-4810	TRAINING	60.00				
001-4325-4610	RENTALS	287.50				
001-6510-2040	WORKERS COMP.	34,828.00				
001-6510-3110	OFFICE SUPPLIES	169.99				
001-6510-4110	PROFESSIONAL SERVICE	575.00				
001-6510-4123	AUTOPSY	300.00				
001-6510-4420	Telephone	4,182.51				
001-6510-4425	FAX & INTERNET	11,632.83				
001-6510-4610	RENTALS	5,118.87				
001-6520-3130	OPERATING SUPPLIES	1,228.55				
001-6520-3140	UNIFORMS	222.89				
001-6520-3500	JP3 SIMON BUILDING-M	39.24				
001-6520-3510	LULING ANNEX	261.80				
001-6520-3550	JUDICIAL CENTER-LOCK	341.59				
001-6520-3580	JUVENILE DETENTION CT	265.99				
001-6520-4260	TRANSPORTATION	132.17				
001-6520-4510	REPAIRS & MAINTENAN	185.56				
001-6550-3110	OFFICE SUPPLIES	34.75				
001-6560-3050	<b>DUES &amp; SUBSCRIPTIONS</b>	50.00				
001-6560-3110	OFFICE SUPPLIES	59.00				
001-6560-4310	ADVERTISING AND LEGA	100.00				
001-6580-3110	OFFICE SUPPLIES	1.00				
001-6640-4610	RENTALS	440.05				
001-6650-4510	REPAIRS & MAINTENAN	-2.14				
001-6650-4820	CERT	90.80				
001-7610-4810	TRAINING	168.56				

### **Account Summary**

Account Number	Account Name	Expense Amount
001-7620-4312	SANITY HEARINGS	424.00
001-7620-4320	INDIGENT FUNERAL	400.00
001-7630-4155	1115 WAIVER PAYMENT	497,84
002-1101-3130	OPERATING SUPPLIES	280.04
002-1101-3143	FLEX BASE MATERIALS	24,087.76
002-1101-3170	LUBRICANTS	95.76
002-1101-3181	SIGNS	638.30
002-1101-3190	TIRES	1,396.78
002-1101-4630	SEAL COATING	25,351.95
002-1102-3136	SUPPLIES & SMALL TOO	2,197.72
002-1102-4510	REPAIRS & MAINTENAN	21,751.48
002-1103-2140	UNIFORMS	60.58
002-1103-3135	OPERATING SUPPLIES	1,443,94
002-1103-3190	TIRES	1,061,68
003-3000-5615	BINDING	16,070.00
010-1000-4850	MISCELLANEOUSOTHE	1,275.00
010-5000-4851	OTHER EXPENSES	3,750.00
	Grand Total:	226,388.48

# **Project Account Summary**

Project Account Key		Expense Amount
**None**		226,388.48
	Grand Total:	226,388.48



#### Caldwell County, TX

# **Payment Register**

APPKT01906 - 6/26/17 A/P CHECK RUN

01 - Vendor Set 01

**Total Vendor Amount** 

170.00

170.00

2,600,00

AP BNK - Pooled Cash - Operation

Vendor Number

Vendor Name

1800RA

1-800-RADIATOR & A/C

Payment Type

**Payment Number** 

Check

Payable Number

Description

34309949

CUST INFO: 300429287 COMPREX -2002 FORD CROWN

Payable Date Due Date 06/05/2017

06/26/2017

Discount Amount Payable Amount 0.00

Payment Date

Payment Date

06/21/2017

06/21/2017

170.00

**Payment Amount** 

**Total Vendor Amount** 

**Total Vendor Amount** 

2,600.00

**Payment Amount** 

Vendor Number **ACCHEA** 

**Vendor Name** ACC HEALTH LLC

Payment Type

**Payment Number** 

Check

Payable Number CCTX00724

Description

DENTAL SERVICES ON 5/03/2017

Payable Date 05/10/2017

**Due Date** 06/26/2017

Discount Amount Payable Amount 0.00

2,600.00

**Vendor Number** JAMHAN

Vendor Name

ADOPTION LAW FIRM OF TEXAS, PC **Payment Number** 

Check

Payment Type

**Payable Number** 15-FL-320 1

Description

CAUSE # 15-FL-320 E.C / P.P.S.

Payable Date 06/15/2017

Payable Date

06/14/2017

06/14/2017

04/20/2017

Payable Date

06/15/2017

06/15/2017

06/15/2017

Payable Date

06/16/2017

06/15/2017

06/26/2017

06/16/2017

**Due Date** 06/26/2017

**Due Date** 

06/26/2017

06/26/2017

05/26/2017

**Due Date** 

06/26/2017

06/26/2017

06/26/2017

**Due Date** 

06/26/2017

06/26/2017

06/26/2017

06/26/2017-

06/21/2017

0.00

689.50 Discount Amount Payable Amount

Vendor Number Vendor Name

ALEXANDER LEE CALHOUN **ALECAL** Payment Type **Payment Number** 

Check

**Payable Number** Description

2016-183 2016-253 45037

CAUSE # 2016-183 BRANDEN MASSEY CAUSE # 2016-253 ZACK GARCIA CAUSE # 45037 L MCELVEEN

Description

**Vendor Number AMAFLE** 

Vendor Name AMANDA FLEWELLEN

**Payment Type Payment Number** Check

Payable Number 16-FL-005

CAUSE # 16-FL-005 S.G. 17-FL-183 CAUSE # 17-FL-183 T.P. 17-FL-184 CAUSE # 17-FL-184 M.M.

Vendor Number <u>ANNSMI</u>

Vendor Name ANN MARIE SMITH **Payment Number** 

Payment Type Check

> **Pavable Number** Description CAUSE # 16-FL-183 S.K. & M.K. 16-FL-183 2 16-FL-344 1 CAUSE # 16-FL-344 C.D. & G.D. 16-FL-461 1 CAUSE # 16-FL-461 J.N. 17-FL-134 1 CAUSE # 17-FL-134 F.F. & J.L.

689.50 **Payment Date Payment Amount** 

689.50

**Total Vendor Amount** 4,111.88

**Payment Date Payment Amount** 06/21/2017 4,111.88

Discount Amount Payable Amount 0.00 3,006.88

605.00 0.00 0.00 500.00

> **Total Vendor Amount** 1,225.00

Payment Date Payment Amount 06/21/2017 1,225.00

Discount Amount Payable Amount 0.00 595.00 0.00 315.00

0.00

**Payment Date** 

0.00

**Total Vendor Amount** 

315.00

311.50 **Payment Amount** 

35.00

06/21/2017 Discount Amount Payable Amount 0.00 171.50 0.00 35.00 0.00 70.00

Payment Register					APPKT01906 - 6/2	6/17 A/P CHECK RUN
Vendor Number	Vendor Name	<b>!</b>			•	Total Vendor Amount
APPCON	APPLIED CON	CEPTS, INC.				287.50
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check Payable Nun	nhar	Description	Davidle Date	D D	06/21/2017	287.50
308294	ildei	2 X COUNTING UNIT, 1.5 PCB	Payable Date 06/01/2017	<b>Due Date</b> 06/26/2017	Discount Amount P 0.00	*
500277		2 × COOMING BINI, 1.5 FCB	00/01/201/	00/20/2017	0.00	287.50
Vendor Number	Vendor Name	12				Total Vendor Amount
AT0189	AT&T					3,890.21
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check					06/21/2017	3,890.21
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount P	•
60517		ACCT # 512 A13-0189 725 3 6/05 -7 /04/17	06/05/2017	06/26/2017	0.00	3,890.21
Vendor Number	Vendor Name	<b>.</b>				Total Vendor Amount
AUSGAS		ROENTEROLOGY PA				497.84
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check					06/21/2017	497.84
Payable Nun	nber	Description ·	Payable Date	Due Date	Discount Amount P	ayable Amount
1092029 609	742	SMITH, PAUL M DOB: 9/24/1984 DOS: 12/10/16	12/10/2016	06/26/2017	0.00	58.72
1092029.609	9841	SMITH, PAUL M DOB: 9/24/1984 DOS: 12/11/16	12/11/2016	06/26/2017	0.00	44.57
1092029 610	0067	SMITH, PAUL M DOB: 9/24/1984 DOS: 12/12/16	12/12/2016	06/26/2017	0.00	31.05
1092029 619	9115	SMITH, PAUL M DOB: 9/24/1984 DOS: 1/06/17	01/06/2017	06/26/2017	0.00	44.57
1092029 619	9130	SMITH, PAUL M. DOB: 9/24/1984 DOS: 1/07/17	01/07/2017	06/26/2017	0.00	31.05
1092029 619	9652	SMITH, PAUL M. DOB: 9/24/1984 DOS: 1/05/17	01/05/2017	06/26/2017	0.00	93.15
1092567 608	3831	BOSQUE, GENEVA GONZALES DOB: 9/07/1966 DOS:12/2	12/20/2016	06/26/2017	0.00	194.73
Vendor Number	Vendor Name	10				
AUSRAD		: DLOGICAL ASSOCIATION				Total Vendor Amount
Payment Type	Payment Nun				Payment Date	175.50
Check					06/21/2017	Payment Amount 175,50
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount P	
001-1008874		WHITAKER, KENNETH DOB: 8/18/1972 DOS: 5/20/17	05/20/2017	06/26/2017	0.00	137.50
001-3553848	<u>B1</u>	VILLANUEVAPERE3Z, VALERIE DOB:8/19/73 DOS: 4/13/1		06/26/2017	0.00	38.00
Vendor Number	Vendor Name					Total Vendor Amount
B-ALER		JRITY SYSTEMS				25.00
Payment Type	Payment Nur	nber			Payment Date	Payment Amount
Check		B * A		_	06/21/2017	25.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount P	•
314832		CUST # 677 JP - 3	06/01/2017	06/26/2017	0.00	25.00
Vendor Number	Vendor Name	× ×		*		Total Vendor Amount
BARMOL	BARBARA MO	LINA				605.00
Payment Type	Payment Nur	nber			Payment Date	
Check				35	06/21/2017	605.00
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount P	
<u>45671</u>		CAUSE # 45671 ASHLEY DELGADO-PERALEZ	05/30/2017	06/26/2017	0.00	250.00
45772		CAUSE # 45772 CIERA ANN ROBERTS	05/02/2017	06/26/2017	0.00	355.00
Vandor Number	Vendor Name					9
Vendor Number MAECAR	BARNETT & L	-				Total Vendor Amount
Payment Type	Payment Nur	•			Daymant Data	280.00
Check	, ayment itui	1 1 M/2 Tau 1			Payment Date	•
Payable Nur	nber	Description	Payable Date	Due Date	06/21/2017	280.00
15-FL-540 7		CAUSE #15-FL-540 K.L.S.	06/15/2017	06/26/2017	Discount Amount F 0.00	280.00
23 10 3 10 1	•	The second of th	00/13/2017	00/20/201/	0.00	200.00

**Payment Register** APPKT01906 - 6/26/17 A/P CHECK RUN **Vendor Number** Vendor Name **Total Vendor Amount** BENLEA BENNY LEAL 260.00 **Payment Type Payment Number** Payment Date **Payment Amount** Check 06/21/2017 260.00 Payable Number Description Payable Date **Due Date** Discount Amount Payable Amount 61617 **52 HOG TAILS** 06/16/2017 06/26/2017 0.00 260.00 Vendor Number **Vendor Name Total Vendor Amount** BOVMER BOVIK & MEREDITH P.C. 210.00 **Payment Type Payment Number** Payment Date Payment Amount Check 06/21/2017 210.00 Payable Number Description **Payable Date** Discount Amount Payable Amount **Due Date** CAUSE # 12-074 TOMIE DELEON 12-074 06/06/2017 06/26/2017 0.00 210.00 **Vendor Number Vendor Name Total Vendor Amount** CACHAL **CARINE CHALFOUN** 90.80 Payment Type **Payment Number** Payment Date **Payment Amount** Check 06/21/2017 90.80 Payable Number Description Payable Date Discount Amount Payable Amount **Due Date** 60817 **CTR SUPPLIES** 06/08/2017 06/26/2017 0.00 90.80 **Vendor Number** Vendor Name **Total Vendor Amount** CAROHL CARL R. OHLENDORF INSURANCE 450.00 Payment Type **Payment Number Payment Date Payment Amount** Check 06/21/2017 **Payable Number** Description Payable Date **Due Date** Discount Amount Payable Amount 15786 POLICY # 70347581 PE POSTITION BOND 06/12/2017 06/26/2017 0.00 100.00 POLICY # 62849937 ACCT#CALDW01 TERESA RODRIGUEZ 06/12/2017 15787 06/26/2017 0.00 350.00 **Vendor Number** Vendor Name Total Vendor Amount CEMING CEMEX 25.351.95 Payment Type **Payment Number** Payment Date **Payment Amount** Check 06/21/2017 25,351.95 Payable Number Description Payable Date **Due Date** Discount Amount Payable Amount 9435714385 ACCT # 3142170 HOLZ RD 06/05/2017 06/26/2017 0.00 12,798.59 9435720322 ACCT # 3142170 HOLZ RD 06/06/2017 06/26/2017 0.00 12,553,36 **Vendor Number Vendor Name Total Vendor Amount** CENREF CENTRAL TEXAS REFUSE, INC. 440.05 **Payment Type Payment Number** Payment Date **Payment Amount** Check 06/21/2017 440.05 Payable Number Description Payable Date **Due Date** Discount Amount Payable Amount 0000040291 CUST # 001134 1700 FM 2720 / CR 235 05/31/2017 06/26/2017 0.00 440.05 **Vendor Number Vendor Name Total Vendor Amount** CENAIR CENTURY A/C SUPPLY 248.00 Payment Type **Payment Number Payment Date Payment Amount** Check 06/21/2017 248.00 Payable Number Description Payable Date **Due Date** Discount Amount Payable Amount 8789140 PICK TICKET # 6358854 CONTROL BOARD 05/31/2017 06/26/2017 0.00 248.00 **Vendor Number Vendor Name Total Vendor Amount SPEBUS** CHARTER COMMUNICATIONS HOLDINGS, LLC 11,925.13 Payment Type **Payment Number** Payment Date **Payment Amount** 

**Payable Date** 

05/28/2017

**Due Date** 

06/26/2017

52817

Check

Payable Number

Description

ACCT # 8260 16 300 0000426 5/02-6/30/17

11,925.13

11.925.13

06/21/2017

Discount Amount Payable Amount

0.00

Payment Register					APPKT01906 - 6/2	6/17 A/P CHECK RUN
Vendor Number	Vendor Nam	e			·	Total Vendor Amount
CINDUR	CINDY A. DUI	RAN				819.00
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					06/21/2017	819.00
Payable Nur	mber	Description	Payable Date	Due Date	Discount Amount Pa	ayable Amount
16-FL-183		CAUSE # 16-FL-183 SK,JR / MK	06/15/2017	06/26/2017	0.00	658.00
17-FL-184		CAUSE # 17-FL-184 M.R.M.	06/15/2017	06/26/2017	0.00	161.00
Vendor Number	Vendor Nam	e				Total Vendor Amount
CINTAS		PORATION #86				283.47
Payment Type	Payment Nui	mber			Payment Date	Payment Amount
Check					06/21/2017	283.47
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount Pa	•
086538915		CONTRACT # 01681 ACCT# 09158 CUST # 09158	05/17/2017	06/26/2017	0.00	87.54
086542523 086546076		CONTRACT # 01681 ACCT # 09158 CUST # 09158	05/24/2017	06/26/2017	0.00	68.18
086546080		CONTRACT # 01681 ACCT # 09387 CUST # 09387	05/31/2017	06/26/2017	0.00	60.58
080340080		CONTRACT # 01681 ACCT # 09158 CUST # 09158	05/31/2017	06/26/2017	0.00	67.17
Vendor Number	Vendor Nam	6.49				Total Vendor Amount
CLIMCC		MCCORMACK				610.00
Payment Type	Payment Nui	mber			Payment Date	Payment Amount
Check		Para tat			06/21/2017	610.00
Payable Nur 2618-17CC	mber	Description	Payable Date	Due Date	Discount Amount Pa	
45821		CAUSE # 2618-17CC R.W.	06/12/2017	06/26/2017	0.00	250.00
47021		CAUSE # 45821 JESUS DELGADO JR	04/24/2017	06/26/2017	0.00	360.00
Vendor Number	Vendor Nam	e				Total Vendor Amount
COLWIS	<b>COLIN WISE</b>					1,757.28
Payment Type	Payment Nui	mber -			Payment Date	Payment Amount
Check					06/21/2017	1,757.28
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount Pa	
2613-17CC		CAUSE # 2613-17CC R.D.C.	06/15/2017	06/26/2017	0.00	500.00
44472		CAUSE # 44472 JULIA ANN MULATUK	05/31/2017	06/26/2017	0.00	800.00
<u>45758</u>		CAUSE # 45758 TRAVIS BORTHWICK	05/08/2017	06/26/2017	0.00	457.28
Vendor Number	Vendor Nam	e				Total Vendor Amount
COMTRE	COMAL COU	NTY TREASURER'S OFFICE				7,631.88
Payment Type	Payment Nui	mber			Payment Date	Payment Amount
Check					06/21/2017	7,631.88
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount Pa	yable Amount
60717		12 % SHARE FOR APRIL, MAY AND JUNE 2017	06/07/2017	06/26/2017	0.00	3,815.94
6072017		12 % SHARE FOR JAN. FEB. & MARCH 2017	06/07/2017	06/26/2017	0.00	3,815.94
Vendor Number	Vendor Nam	e				Total Vendor Amount
DANMCC	DAN MCCOR	MACK				1,455.00
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					06/21/2017	1,455.00
Payable Nur	mber	Description	Payable Date	Due Date	Discount Amount Pa	iyable Amount
44,955		CAUSE # 44,955 MARSHALL BRADLEY SNEED	05/18/2017	06/26/2017	0.00	750.00
<u>45699</u>		CAUSE # 45,699 CALVIN RAY MAGES	05/18/2017	06/26/2017	0.00	705.00
Vendor Number	Vendor Nam	e				Total Vendor Amount
DANPET	DANIELLE M.	PETROSKY				132.17
Payment Type	Payment Nui	mber			Payment Date	Payment Amount
Check					06/21/2017	132.17
Payable Nur	mber	Description	Payable Date	Due Date	Discount Amount Pa	
6192017		6/1 - 19/17	06/19/2017	06/26/2017	0.00	132.17
			134			

Dayment Desister						
Payment Register					APPKT01906 - 6/2	26/17 A/P CHECK RUN
Vendor Number	Vendor Name					Total Vendor Amount
Payment Type	DANNY HINKL					750.00
Check	Payment Nun	nder			Payment Date	*
Payable Nur	nhar	Description	Davidle Date	Due Dete	06/21/2017	750.00
2016-183	11001	CAUSE # 2016-183 BRANDON MASSEY	Payable Date 06/14/2017	Due Date 06/26/2017	Discount Amount F	
4440 4134		CAUSE # 2010-103 BRANDON MASSET	00/14/2017	06/26/2017	0.00	750.00
Vendor Number	Vendor Name	2		12		Total Vendor Amount
DISOI	DARLON JAM	ES SOJAK				1,000.00
Payment Type	Payment Nun	nber			Payment Date	,
Check					06/21/2017	1,000.00
Payable Nur	mber	Description	Payable Date	Due Date	Discount Amount F	Payable Amount
<u>15-040</u>		CAUSE # 15-040 VERONICA OLIVO	06/14/2017	06/26/2017	0.00	400.00
2017-060		CAUSE # 2017 - 060 MICHAEL ARMSTEAD, JR	06/14/2017	06/26/2017	0.00	300.00
<u>VI</u>		CAUSE # UI ALEJANDRO GARZA	06/14/2017	06/26/2017	0.00	300.00
Vendor Number	Vendor Name	· ·				Total Vendor Amount
DAVIMEN	DAVID MEND					2,035.00
Payment Type	Payment Nun	nber			Payment Date	•
Check	9.27				06/21/2017	2,035.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount P	
43043		CAUSE # 43043 JONATHAN DE LOS SANTOS	04/20/2017	06/26/2017	0.00	575.00
45074		CAUSE # 45074 & 45643 SALVADOR ALVARADO	04/21/2017	06/26/2017	0.00	1,010.00
45808		CAUSE # 45808 ALEX CHAYREZ JR	05/01/2017	06/26/2017	0.00	450.00
Manufac Missalisa	141 A)					
Vendor Number DEWPOT	Vendor Name DEWITT POTH					Total Vendor Amount
Payment Type	Payment Nun					219.22
Check	rayment (dun	nue!			•	Payment Amount
Payable Nun	nher	Description	Payable Date	Due Date	06/21/2017	219.22
505846-0	iibei	CUST # 12430 PRINTING	06/05/2017	Oue Date 06/26/2017	Discount Amount P	
506003-0		CUST # 12430 SPOTPAPER	06/06/2017	06/26/2017	0.00 0.00	59.00
506060-0		CUST # 12430 SPOTPAPER	06/07/2017	06/26/2017	0.00	34.75
506636-0		CUST # 12430 SPOTPAPER	06/13/2017	06/26/2017	0.00	53.37 72.10
Vendor Number	Vendor Name					Total Vendor Amount
<u>FERJOS</u>		H PRODUCE, INC.				796.90
Payment Type Check	Payment Nun	noer			Payment Date	Payment Amount
Payable Nun	nhor	Dozesinalon			06/21/2017	796.90
99482	illei	Description	Payable Date		Discount Amount P	-
99489		ICEBERG 24 CT AA MED 15 DOZ EGGS	06/01/2017	06/26/2017	0.00	45.50
99503		BANANAS EA	06/02/2017	06/26/2017	0.00	146.90
99510		ICEBERG 24 CT	06/03/2017 06/05/2017	06/26/2017 06/26/2017	0.00	143.50
99520		ICEBERG 24 CT	06/05/2017		0.00	88.00
99966		25 LB 6X6 TOMATOES CASE SPC	05/27/2017	06/26/2017 06/26/2017	0.00	18.50
99972		BANANAS EA	05/29/2017		0.00	172.00
99979		ICEBERG 24 CT	05/30/2017	06/26/2017 06/26/2017	0.00	111.00
99992		25 LB 6X6 TOMATOES RCP	05/31/2017	06/26/2017	0.00 0.00	18.50 53.00
		· · · · · · · · · · · · · · · · · · ·	02,02,201/	201 201 2011	0.00	33.00
Vendor Number	Vendor Name	!				Total Vendor Amount
FLEPRI	FLEETPRIDE					17,498.75
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check					06/21/2017	17,498.75
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount P	ayable Amount
84512811		ACCT # 83215 EQULIZER, FAB. W/RUBBER	05/10/2017	05/10/2017	0.00	-209.74
84553532		ACCT # 83215 CUMMINS 8.3L 94-98 275 HP FORD	04/27/2017	06/26/2017	0.00	17,498.75
£1207175		ACCT # 92215 ECHALIZED CAD W/OLIDDED	05/10/2017	OCIDE IDOLE		

05/10/2017

ACCT # 83215 EQUALIZER, FAB. W/RUBBER

06/26/2017

0.00

84807175

209.74

Payment Register					ADDVT01006 6/2	6/17 A/P CHECK RUN
Vendor Number	Vendor Nam	•			APPRIO1300 - 0/2	
BUTBAK		E KING CO. OF SAN ANTONIO				Total Vendor Amount
Payment Type	Payment Nui				Daymant Data	772.56
Check	raymenticion	IIII			•	Payment Amount
Payable Nun	nher	Description	Payable Date	Due Date	06/21/2017	772.56
1604703838		CUST # 0040078309 MIC 20 7" FL TOR	05/30/2017		Discount Amount Pa	•
1619003838		CUST # 0040078309 MIC 20 7" FL TOR		06/26/2017	0.00	343.44
		2031 # 0040078305 WILE 20 7 PE TOR	06/06/2017	06/26/2017	0.00	429.12
Vendor Number GAPOWE	Vendor Nam GA POWERS	e				Total Vendor Amount 106.69
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					06/21/2017	- 106.69
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount Pa	yable Amount
23142		REGULAR ADJ VLV TOOL 31/2 X 61/2	05/23/2017	06/26/2017	0.00	106.69
Vendor Number	Vendor Nam	2				Total Vendor Amount
GEOPAR	GEORGE V. C	PARKER				2.680.00
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check	-				06/21/2017	2,680.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount Pa	
14-146		CAUSE # 14-146 & 16-055 JIM TATE DAVIS	05/26/2017	06/26/2017	0.00	1,360.00
16-189 1		CAUSE # 16-189 RANDY D. DABBS	05/17/2017	06/26/2017	0.00	1,320.00
Vendor Number	Vendor Nam	a				Total Vendor Amount
GLOAUT		N AUTOMOTIVE CENTER				95.76
Payment Type	Payment Nu	mber			Payment Date	
Check					06/21/2017	-95.76
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount Pa	
082218		ACCT # 1010 NAPA QUART 5W20	06/06/2017	06/26/2017	0.00	95.76
Vendor Number	Vendor Nam	e				Total Vendor Amount
GONBUI	GONZALES BI	UILDING CENTER				1,228.55
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					06/21/2017	1,228.55
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount Pa	yable Amount
00707424		CUST # CALDOO1 TOWEL MULTI-FOLD 1-PLY NATURAL	05/31/2017	06/26/2017	0.00	808.70
00707425		CUST # CALDOO1 ZEP ANTI BACTERIALDISENFECTANT GL	05/31/2017	06/26/2017	0.00	419.85
Vendor Number	Vendor Nam	e				Total Vendor Amount
GOOAUT	GOODYEAR A	AUTO SERVICE CENTER				1,061.68
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					06/21/2017	1,061.68
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount Pa	yable Amount
221668		ACCT # 473509272 245/55R18 103V EAGLE	06/13/2017	06/26/2017	0.00	1,061.68
Vendor Number	Vendor Nam	e				Total Vendor Amount
GREWIL	GREGORY L.	WILSON				147.00
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					06/21/2017	147.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount Pa	
16-FL-344 3		CAUSE # 16-FL-344 C.A.D. & G.E.D.	06/15/2017	06/26/2017	0.00	147.00
Vendor Number	Vendor Nam	e				Total Vendor Amount
HOLCAS	HOLT TRUCK					1,870.58
Payment Type	Payment Nu				Paumont Date	
Check	- wy ******* 14W				Payment Date	Payment Amount
Payable Nun	nber	Description	Payable Date	Due Date	06/21/2017	1,870.58
ENGINE DITTE		araci ikulati	rayavie vace	Due naté	Discount Amount Pa	JANOMA SIUBYE
•	11	COMPRES GP-B	06/07/2017	06/26/2017	0.00	1 052 03
PIMA026310 PIMA026320		COMPRES GP-B CUST # 0203700 SEAL	06/07/2017 06/08/2017	06/26/2017 06/26/2017	0.00	1,853.02 17.56

Payment Register					APPKT01906 - 6/26	1
Vendor Number	Vendor Name	e				Total Vendor Amount
INDASP	INDUSTIAL AS	SPHALT, LLC				24,087.76
Payment Type	Payment Nur	nber			Payment Date	Payment Amount
Check					06/21/2017	24,087.76
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount Pa	•
100624		CUST # 1145 PROJECT # 1.C3081	06/07/2017	06/26/2017	0.00	7,431.94
100686		CUST # 1145 PROJECT # 1.C3081	06/07/2017	06/26/2017	0.00	16,655.82
Vendor Number	Vendor Name	e				Total Vendor Amount
INTBAT	INTERSTATE E	BATTERIES-METRO AUSTIN				127.32
Payment Type	Payment Nur	nber			Payment Date	Payment Amount
Check					06/21/2017	127.32
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount Pa	yable Amount
320022128	100	ACCT # 3810 MTP-65	06/02/2017	06/26/2017	0.00	127.32
Vendor Number	Vendor Name	2				Total Vendor Amount
<u>JCDIST</u>	J C DISTRIBUT	ORS				88.32
Payment Type	Payment Nur	nber			Payment Date	Payment Amount
Check					06/21/2017	88.32
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount Pa	
42687		CUST ID: 126 SAFETY GLASSES DARK GREY	06/13/2017	06/26/2017	0.00	88.32
Vendor Number	Vendor Name	2				Total Vendor Amount
JANWIL	JANA G. WILL	IAMS				1,442.00
Payment Type	Payment Nur	nber			Payment Date	Payment Amount
Check					06/21/2017	1,442.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount Pa	
16-FL-484_2		CAUSE # 16-FL-484 X.C. & R.C.	06/15/2017	06/26/2017	0.00	462.00
17-FL-130 1		CAUSE # 17-FL-130 MJ.S / T.S.	06/15/2017	06/26/2017	0.00	280.00
17-FL-163		CAUSE # 17-FL-163 J.R.Z. AKA J.R.	06/15/2017	06/26/2017	0.00	308.00
17-FL-164		CAUSE # 17-FL-164 A.D.C.	06/15/2017	06/26/2017	0.00	392.00
Vendor Number	Vendor Name	e				Total Vendor Amount
FARPLA	JOHN DEERE	FINANCIAL				107.86
Payment Type	Payment Nur	nber TE			Payment Date	Payment Amount
Check					06/21/2017	107.86
Payable Nun		Description	Payable Date	Due Date	Discount Amount Pa	yable Amount
1706 183677	3	ACCT # 1-99 ROOFING-CORRUGATED 14"X26" GALV 30	06/08/2017	06/26/2017	0.00	107.86
1706-183573	_					
Vendor Number	Vendor Name	9				<b>Total Vendor Amount</b>
Vendor Number KASMIL	Vendor Name					
Vendor Number KASMIL Payment Type	Vendor Name				Payment Date	
Vendor Number KASMIL Payment Type Check	Vendor Name KASI MILES Payment Nur				Payment Date 06/21/2017	168.56
Vendor Number  KASMIL Payment Type Check Payable Num	Vendor Name KASI MILES Payment Nur	nber Description	Payable Date	Due Date	=	168.56 Payment Amount 168.56
Vendor Number KASMIL Payment Type Check	Vendor Name KASI MILES Payment Nur	nber	Payable Date 06/05/2017	Due Date 06/26/2017	06/21/2017	168.56 Payment Amount 168.56
Vendor Number KASMIL Payment Type Check Payable Num 60517 Vendor Number	Vendor Name KASI MILES Payment Nur nber Vendor Name	nber  Description  CEU 6/1 & 2 /17 TRAINING	1942 Shapen 5		06/21/2017 Discount Amount Pa	168.56 Payment Amount 168.56 yable Amount 168.56
Vendor Number KASMIL Payment Type Check Payable Num 60517  Vendor Number KENSMI	Vendor Name KASI MILES Payment Nur nber Vendor Name KENNETH TOI	Description CEU 6/1 & 2 /17 TRAINING  e DD SMITH	1942 Shapen 5		06/21/2017 Discount Amount Pa 0.00	168.56 Payment Amount 168.56 yable Amount 168.56 Total Vendor Amount 90.00
Vendor Number KASMIL Payment Type Check Payable Num 60517  Vendor Number KENSMI Payment Type	Vendor Name KASI MILES Payment Nur nber Vendor Name	Description CEU 6/1 & 2 /17 TRAINING  e DD SMITH	1942 Shapen 5		06/21/2017 Discount Amount Pa 0.00	168.56 Payment Amount 168.56 yable Amount 168.56 Total Vendor Amount
Vendor Number KASMIL Payment Type Check Payable Num 60517  Vendor Number KENSMI Payment Type Check	Vendor Name KASI MILES Payment Nur nber Vendor Name KENNETH TOI Payment Nur	Description CEU 6/1 & 2 /17 TRAINING  e DD SMITH mber	06/05/2017	06/26/2017	06/21/2017 Discount Amount Pa 0.00  Payment Date 06/21/2017	168.56 Payment Amount 168.56 yable Amount 168.56  Total Vendor Amount 90.00 Payment Amount 90.00
Vendor Number KASMIL Payment Type Check Payable Num 60517  Vendor Number KENSMI Payment Type Check Payable Num	Vendor Name KASI MILES Payment Nur nber Vendor Name KENNETH TOI Payment Nur	Description CEU 6/1 & 2 /17 TRAINING  e DD SMITH mber  Description	06/05/2017 Payable Date	06/26/2017 Due Date	06/21/2017 Discount Amount Pa 0.00  Payment Date 06/21/2017 Discount Amount Pa	168.56 yable Amount 168.56  Total Vendor Amount 90.00 Payment Amount 90.00 yable Amount
Vendor Number KASMIL Payment Type Check Payable Num 60517  Vendor Number KENSMI Payment Type Check	Vendor Name KASI MILES Payment Nur nber Vendor Name KENNETH TOI Payment Nur	Description CEU 6/1 & 2 /17 TRAINING  e DD SMITH mber	06/05/2017	06/26/2017	06/21/2017 Discount Amount Pa 0.00  Payment Date 06/21/2017	168.56 Payment Amount 168.56 yable Amount 168.56  Total Vendor Amount 90.00 Payment Amount 90.00
Vendor Number KASMIL Payment Type Check Payable Num 60517  Vendor Number KENSMI Payment Type Check Payable Num 61617  Vendor Number	Vendor Name KASI MILES Payment Nur nber Vendor Name KENNETH TOI Payment Nur nber	Description CEU 6/1 & 2 /17 TRAINING  e DD SMITH mber  Description 18 HOG TAILS	06/05/2017 Payable Date	06/26/2017 Due Date	06/21/2017 Discount Amount Pa 0.00  Payment Date 06/21/2017 Discount Amount Pa	168.56 Payment Amount 168.56 yable Amount 168.56  Total Vendor Amount 90.00 Payment Amount 90.00 yable Amount 90.00
Vendor Number KASMIL Payment Type Check Payable Num 60517  Vendor Number KENSMI Payment Type Check Payable Num 61617  Vendor Number KISAUT	Vendor Name KASI MILES Payment Nur  nber  Vendor Name KENNETH TOI Payment Nur  nber  Vendor Name KJ'S AUTO AC	Description CEU 6/1 & 2 /17 TRAINING  e DD SMITH mber  Description 18 HOG TAILS  e CCESSORIES	06/05/2017 Payable Date	06/26/2017 Due Date	06/21/2017 Discount Amount Pa 0.00  Payment Date 06/21/2017 Discount Amount Pa 0.00	168.56 Payment Amount 168.56 yable Amount 168.56  Total Vendor Amount 90.00 Payment Amount 90.00 yable Amount 90.00 Total Vendor Amount
Vendor Number KASMIL Payment Type Check Payable Num 60517  Vendor Number KENSMI Payment Type Check Payable Num 61617  Vendor Number KISAUT Payment Type	Vendor Name KASI MILES Payment Nur nber Vendor Name KENNETH TOI Payment Nur nber	Description CEU 6/1 & 2 /17 TRAINING  e DD SMITH mber  Description 18 HOG TAILS  e CCESSORIES	06/05/2017 Payable Date	06/26/2017 Due Date	06/21/2017 Discount Amount Pa 0.00  Payment Date 06/21/2017 Discount Amount Pa 0.00	168.56 Payment Amount 168.56 yable Amount 168.56  Total Vendor Amount 90.00 Payment Amount 90.00 yable Amount 90.00
Vendor Number KASMIL Payment Type Check Payable Num 60517  Vendor Number KENSMI Payment Type Check Payable Num 61617  Vendor Number KISAUT Payment Type Check	Vendor Name KASI MILES Payment Nur  ber  Vendor Name KENNETH TOI Payment Nur  ber  Vendor Name KJ'S AUTO AC Payment Nur	Description CEU 6/1 & 2 /17 TRAINING  e DD SMITH mber  Description 18 HOG TAILS  e CCESSORIES mber	06/05/2017 Payable Date 06/16/2017	06/26/2017 Due Date	06/21/2017 Discount Amount Pa 0.00  Payment Date 06/21/2017 Discount Amount Pa 0.00  Payment Date 06/21/2017	168.56 Payment Amount 168.56 yable Amount 168.56  Total Vendor Amount 90.00 Payment Amount 90.00 yable Amount 90.00  Total Vendor Amount 20.97 Payment Amount 20.97
Vendor Number KASMIL Payment Type Check Payable Num 60517  Vendor Number KENSMI Payment Type Check Payable Num 61617  Vendor Number KISAUT Payment Type Check Payable Num Payment Type Check Payable Num Payment Type	Vendor Name KASI MILES Payment Nur  ber  Vendor Name KENNETH TOI Payment Nur  ber  Vendor Name KJ'S AUTO AC Payment Nur	Description CEU 6/1 & 2 /17 TRAINING  e DD SMITH mber  Description 18 HOG TAILS  e CCESSORIES mber  Description	Payable Date 06/16/2017	06/26/2017 Due Date	06/21/2017 Discount Amount Pa 0.00  Payment Date 06/21/2017 Discount Amount Pa 0.00	168.56 Payment Amount 168.56 yable Amount 168.56  Total Vendor Amount 90.00 Payment Amount 90.00 yable Amount 90.00  Total Vendor Amount 20.97 Payment Amount 20.97
Vendor Number KASMIL Payment Type Check Payable Num 60517  Vendor Number KENSMI Payment Type Check Payable Num 61617  Vendor Number KJSAUT Payment Type Check	Vendor Name KASI MILES Payment Nur  ber  Vendor Name KENNETH TOI Payment Nur  ber  Vendor Name KJ'S AUTO AC Payment Nur	Description CEU 6/1 & 2 /17 TRAINING  e DD SMITH mber  Description 18 HOG TAILS  e CCESSORIES mber	06/05/2017 Payable Date 06/16/2017	06/26/2017  Due Date 06/26/2017	06/21/2017 Discount Amount Pa 0.00  Payment Date 06/21/2017 Discount Amount Pa 0.00  Payment Date 06/21/2017	168.56 Payment Amount 168.56 yable Amount 168.56  Total Vendor Amount 90.00 Payment Amount 90.00 yable Amount 90.00  Total Vendor Amount 20.97 Payment Amount 20.97

**Payment Register** 

APPKT01906 - 6/26/17 A/P CHECK RUN

Payment Register					APPKT01906 - 6/2	6/17 A/P CHECK RUN
Vendor Number	Vendor Name					Total Vendor Amount
LARRAS	LARRY O. RASI					600.00
Payment Type Check	Payment Nurr	1ber			Payment Date	
Payable Nun	ber	Description	Payable Date	Due Date	06/21/2017	600.00
2643-17CC		CAUSE # 2643-17 CC M.A.R.	06/15/2017	06/26/2017	Discount Amount Page 0.00	300.00
34,174		CAUSE # 34,174 JOSE GONZALES	05/02/2017	06/26/2017	0.00	300.00
Vendor Number	Vendor Name	•				Total Vendor Amount
LATCOL	LATOYA COLLI	EY				1,085.00
Payment Type	Payment Num	nber			Payment Date	Payment Amount
Check					06/21/2017	1,085.00
Payable Nun	ıber	Description	Payable Date	Due Date	Discount Amount Pa	ayable Amount
16-FL-448		CAUSE # 16-FL-448 D.R.M.	06/15/2017	06/26/2017	0.00	1,085.00
Vendor Number	Vendor Name	1				Total Vendor Amount
THOLEO	LEON TRANSL	ATIONS				450.00
Payment Type	Payment Num	nber			Payment Date	Payment Amount
Check					06/21/2017	450.00
Payable Nun	iber	Description	Payable Date	Due Date	Discount Amount Pa	ayable Amount
17472		CAUSE # 17-FL-138 TAPIA-SHAFFER VS DENNIS SHAFFER	05/25/2017	06/26/2017	0.00	450.00
Vendor Number	Vendor Name					Total Vendor Amount
LEXRIS Payment Type		SK DATA MANAGEMENT				50.00
Check	Payment Nurr	inet			Payment Date	5.42
Payable Nun	nber	Description	Payable Date	Due Date	06/21/2017 Discount Amount Page 1	50.00
1623451-201		BILLING ID: 1623451 MAY 2017 MINIMUM COMMITMEN		06/26/2017	0.00	50.00
			05/51/2021	00, 20, 201,	0.00	30.00
Vendor Number	Vendor Name	•				Total Vendor Amount
LIVFEE	LIVENGOOD F	EED STORE				360.30
Payment Type	Payment Num	nber			Payment Date	Payment Amount
Check					06/21/2017	360.30
Payable Nun		Description	Payable Date	Due Date	Discount Amount Pa	yable Amount
LOINV00014	38/4	CUST # 1C250 ALL STOCK 10% PELLETS	05/10/2017	06/26/2017	0.00	360.30
Vendor Number	Vendor Name	¥				Total Vendor Amount
LOCTRU	LOCKHART - T	RUE VALUE				286.38
	Payment Nurr	nber			Payment Date	Payment Amount
Check					06/21/2017	286.38
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount Pa	ayable Amount
17995 /1		CUST # 11239 SINGLE SIDED KEYS	05/18/2017	06/26/2017	0.00	25.80
18125 /1 18155 /1		CUST # 11239 GAL+32 WINDSHIELD WASH	05/26/2017	06/26/2017	0.00	22.94
18233 /1		CUST # 11239 100PK ORG GB3 CONNECTOR	05/30/2017	06/26/2017	0.00	47.47
18245 /1		CUST # 11239 20" WHT 3SPD BOX FAN	06/05/2017	06/05/2017	0.00	17.99
18251_/1		CUST # 11239 7 X 1/8 X 5/8 -11 CUST # 11239 5/8" SLV DEMING BIT	06/06/2017	06/26/2017	0.00	17.96
18259 /1		CUST # 11239 10 LB 1/8 6013 WELD ROD	06/06/2017	06/26/2017	0.00	59.22
18272 /1		CUST # 11239 MM 1/2 X 6 MASONRY BIT	06/07/2017	06/07/2017	0.00	51.47
18281 /1		CUST # 11239 SCREWS, NUTS, & BOLTS	06/07/2017 06/08/2017	06/26/2017 06/26/2017	0.00	5.99
18289 /1		CUST # 11239 SCREWS, NUTS, & BOLTS	06/08/2017	06/28/2017	0.00 0.00	3.19 25.36
18332_/1	27	CUST # 11239 DIATOMACEOUS EARTH INSECT KILLER	06/12/2017	06/26/2017	0.00	8.99
Vendor Number	Vendor Name	₩ 1				Total Vendor Amount
LOCMOT	LOCKHART MO					191.43
Payment Type	Payment Nun				Payment Date	
Check					06/21/2017	191.43
Payable Nun	nber	Description	Pavable Date	Due Date	Discount Amount P:	

06/26/2017

T42481

Payable Number

Description

CUST # 3810 SHAFT - DIFFERENTIAL

191.43

Discount Amount Payable Amount

0.00

Vendor Name					<b>Total Vendor Amount</b>
LOCKHART PO	ST REGISTER				109.00
Payment Num	ber			Payment Date	Payment Amount
			4	06/21/2017	109.00
nber	<b>,</b>	Payable Date	Due Date	Discount Amount P	ayable Amount
	5/04/17 AUDITOR POSITION	05/15/2017	06/26/2017	0.00	9.00
	MEMORIAL DAY CEREMONY	05/25/2017	06/26/2017	0.00	100.00
					<b>Total Vendor Amount</b>
LORI RANGEL					9.96
Payment Nurr	ber			Payment Date	Payment Amount
				06/21/2017	9.96
mber	Description	Payable Date	Due Date	Discount Amount P	ayable Amount
	IRS AUDIT CERTIFIED MAIL	06/12/2017	06/26/2017	0.00	9.96
					<b>Total Vendor Amount</b>
LULING CHEVE	ROLET				953.05
Payment Nurr	ber			Payment Date	Payment Amount
				06/21/2017	953.05
nber	Description	Payable Date	Due Date	Discount Amount Pa	ayable Amount
	CUST # 1507 ANTENNA	05/23/2017	06/26/2017	0.00	25.96
	CUST # 1507 SHROUD KI	05/31/2017	06/26/2017	0.00	251.65
	CUST # 1507 MOTOR KIT	06/01/2017			412.45
	CUST # 1507 SHROUD KI				-194.96
	CUST # 1507 HARNESS	100			44.51
	CUST # 1507 VALVE	100			33.56
	CUST # 286 ORDER # 030957 HARNESS	1/12			379.88
		00, 10, 101.	00,20,201	0.00	373.00
Vendor Name					Total Vendor Amount
LULING EMER	SENCY PHYSICIANS, PA				1,225.00
Payment Nun	ber			Payment Date	,
				•	1,225.00
nber	Description	Pavable Date	Due Date		,
	FOR 1817 - 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10.0			1,225.00
			00,20,2021	0.00	1,223.00
Vendor Name					Total Vander Amount
<del>_</del>	ERVICE				Total Vendor Amount
LULING TIRE S				Baumont Date	15.00
<del>_</del>				Payment Date	15.00 Payment Amount
LULING TIRE S Payment Num	ber	Pavahla Data	Dua Data	06/21/2017	15.00 Payment Amount 15.00
LULING TIRE S	Description	Payable Date	Due Date	06/21/2017 Discount Amount Pa	15.00 Payment Amount 15.00 ayable Amount
LULING TIRE S Payment Num	ber	Payable Date 06/09/2017	Due Date 06/26/2017	06/21/2017	15.00 Payment Amount 15.00
LULING TIRE S Payment Num	Description 14/15/16 FLAT	0.5 340		06/21/2017 Discount Amount Pa	15.00 Payment Amount 15.00 ayable Amount 15.00
LULING TIRE S Payment Num nber Vendor Name	Description 14/15/16 FLAT	0.5 340		06/21/2017 Discount Amount Pa	15.00 Payment Amount 15.00 ayable Amount 15.00 Total Vendor Amount
LULING TIRE S Payment Num nber Vendor Name MAILFINANCE	Description 14/15/16 <sup>=</sup> FLAT	0.5 340		06/21/2017 Discount Amount Pa 0.00	15.00 Payment Amount 15.00 ayable Amount 15.00 Total Vendor Amount 322.30
LULING TIRE S Payment Num nber Vendor Name	Description 14/15/16 <sup>=</sup> FLAT	0.5 340		06/21/2017 Discount Amount Page 0.00	15.00 Payment Amount 15.00 ayable Amount 15.00 Total Vendor Amount 322.30 Payment Amount
LULING TIRE S Payment Num nber  Vendor Name MAILFINANCE Payment Num	Description 14/15/16 FLAT	06/09/2017	06/26/2017	06/21/2017 Discount Amount Page 10.00  Payment Date 06/21/2017	15.00 Payment Amount 15.00 ayable Amount 15.00  Total Vendor Amount 322.30 Payment Amount 322.30
LULING TIRE S Payment Num nber Vendor Name MAILFINANCE	Description  14/15/16 FLAT  Ober  Description	06/09/2017 Payable Date	06/26/2017 Due Date	06/21/2017 Discount Amount Pa 0.00  Payment Date 06/21/2017 Discount Amount Pa	15.00 Payment Amount 15.00 ayable Amount 15.00  Total Vendor Amount 322.30 Payment Amount 322.30 ayable Amount
LULING TIRE S Payment Num nber  Vendor Name MAILFINANCE Payment Num	Description 14/15/16 FLAT	06/09/2017	06/26/2017	06/21/2017 Discount Amount Page 10.00  Payment Date 06/21/2017	15.00 Payment Amount 15.00 ayable Amount 15.00  Total Vendor Amount 322.30 Payment Amount 322.30
LULING TIRE S Payment Num nber  Vendor Name MAILFINANCE Payment Num	Description 14/15/16 FLAT  Sher  Description CUST # 01054254 CALDWELL COUNTY	06/09/2017 Payable Date	06/26/2017 Due Date	06/21/2017 Discount Amount Pa 0.00  Payment Date 06/21/2017 Discount Amount Pa	15.00 Payment Amount 15.00 ayable Amount 15.00 Total Vendor Amount 322.30 Payment Amount 322.30 ayable Amount 322.30
LULING TIRE S Payment Num nber  Vendor Name MAILFINANCE Payment Num nber  Vendor Name	Description 14/15/16 FLAT  ber  Description CUST # 01054254 CALDWELL COUNTY	06/09/2017 Payable Date	06/26/2017 Due Date	06/21/2017 Discount Amount Pa 0.00  Payment Date 06/21/2017 Discount Amount Pa	15.00 Payment Amount 15.00 ayable Amount 15.00  Total Vendor Amount 322.30 Payment Amount 322.30 ayable Amount 322.30  Total Vendor Amount
LULING TIRE S Payment Num nber  Vendor Name MAILFINANCE Payment Num nber  Vendor Name MAURO PSYCE	Description 14/15/16 FLAT  The property of the	06/09/2017 Payable Date	06/26/2017 Due Date	06/21/2017 Discount Amount Property of the Control	15.00 Payment Amount 15.00 ayable Amount 15.00  Total Vendor Amount 322.30 Payment Amount 322.30 ayable Amount 322.30  Total Vendor Amount 825.00
LULING TIRE S Payment Num nber  Vendor Name MAILFINANCE Payment Num nber  Vendor Name	Description 14/15/16 FLAT  The property of the	06/09/2017 Payable Date	06/26/2017 Due Date	06/21/2017 Discount Amount Payment Date 06/21/2017 Discount Amount Payment Date 0.00	15.00 Payment Amount 15.00 ayable Amount 15.00  Total Vendor Amount 322.30 Payment Amount 322.30 ayable Amount 322.30  Total Vendor Amount 825.00 Payment Amount
LULING TIRE S Payment Num nber  Vendor Name MAILFINANCE Payment Num nber  Vendor Name MAURO PSYCE Payment Num	Description 14/15/16 FLAT  Aber  Description CUST # 01054254 CALDWELL COUNTY  HOLOGICAL SERVICES, PLLC	06/09/2017  Payable Date 06/08/2017	06/26/2017  Due Date 06/26/2017	06/21/2017 Discount Amount Payment Date 06/21/2017 Discount Amount Payment Date 06/21/2017	15.00 Payment Amount 15.00 ayable Amount 15.00  Total Vendor Amount 322.30 Payment Amount 322.30 ayable Amount 322.30  Total Vendor Amount 825.00 Payment Amount 825.00
LULING TIRE S Payment Num nber  Vendor Name MAILFINANCE Payment Num nber  Vendor Name MAURO PSYCE	Description 14/15/16 FLAT  Aber  Description CUST # 01054254 CALDWELL COUNTY  HOLOGICAL SERVICES, PLLC aber  Description	Payable Date 06/08/2017	06/26/2017  Due Date 06/26/2017	06/21/2017 Discount Amount Payment Date 06/21/2017 Discount Amount Payment Date 06/21/2017 Payment Date 06/21/2017 Discount Amount Payment Date	15.00 Payment Amount 15.00 ayable Amount 15.00  Total Vendor Amount 322.30 Payment Amount 322.30 ayable Amount 322.30  Total Vendor Amount 825.00 Payment Amount 825.00 ayable Amount
LULING TIRE S Payment Num nber  Vendor Name MAILFINANCE Payment Num nber  Vendor Name MAURO PSYCE Payment Num	Description 14/15/16 FLAT  Aber  Description CUST # 01054254 CALDWELL COUNTY  HOLOGICAL SERVICES, PLLC	06/09/2017  Payable Date 06/08/2017	06/26/2017  Due Date 06/26/2017	06/21/2017 Discount Amount Payment Date 06/21/2017 Discount Amount Payment Date 06/21/2017	15.00 Payment Amount 15.00 ayable Amount 15.00  Total Vendor Amount 322.30 Payment Amount 322.30 ayable Amount 322.30  Total Vendor Amount 825.00 Payment Amount 825.00
LULING TIRE S Payment Num nber  Vendor Name MAILFINANCE Payment Num nber  Vendor Name MAURO PSYCE Payment Num	Description 14/15/16 FLAT  Aber  Description CUST # 01054254 CALDWELL COUNTY  HOLOGICAL SERVICES, PLLC aber  Description	Payable Date 06/08/2017	06/26/2017  Due Date 06/26/2017	06/21/2017 Discount Amount Payment Date 06/21/2017 Discount Amount Payment Date 06/21/2017 Payment Date 06/21/2017 Discount Amount Payment Date	15.00 Payment Amount 15.00 ayable Amount 15.00  Total Vendor Amount 322.30 Payment Amount 322.30 ayable Amount 322.30  Total Vendor Amount 825.00 Payment Amount 825.00 ayable Amount
	Payment Num nber  Vendor Name LORI RANGEL Payment Num nber  Vendor Name LULING CHEVF Payment Num nber	5/04/17 AUDITOR POSITION MEMORIAL DAY CEREMONY  Vendor Name LORI RANGEL Payment Number  Ther  Description IRS AUDIT CERTIFIED MAIL  Vendor Name LULING CHEVROLET Payment Number  Ther  Description CUST # 1507 ANTENNA CUST # 1507 SHROUD KI CUST # 1507 SHROUD KI CUST # 1507 HARNESS CUST # 1507 VALVE CUST # 286 ORDER # 030957 HARNESS  Vendor Name LULING EMERGENCY PHYSICIANS, PA Payment Number  Ther  Description	Description	Payable Date	Payment Number   Payment Date   O6/21/2017   O6/25/2017   O6/25/2017   O6/25/2017   O6/25/2017   O6/25/2017   O6/25/2017   O6/25/2017   O6/25/2017   O.00

**Payment Register** 

APPKT01906 - 6/26/17 A/P CHECK RUN

Payment Register APPKT01906 - 6/26/17 A/P CHECK RUN Vendor Number **Vendor Name Total Vendor Amount** DATPRE NBS HOLDINGS, LLC 16,070.00 **Payment Type Payment Number** Payment Date Payment Amount Check 06/21/2017 16,070.00 Payable Number Description Payable Date **Due Date** Discount Amount Payable Amount 2029 **BOOK PRESERVATION SERVICES** 05/31/2017 06/26/2017 0.00 16,070.00 Vendor Number Vendor Name **Total Vendor Amount** NEOFUN NEOFUNDS BY NEOPOST 4,500.00 Payment Type **Payment Number Payment Date Payment Amount** Check 06/21/2017 4.500.00 Payable Number Description Payable Date **Due Date** Discount Amount Payable Amount 6062017 POSTAGE REFILL ACCT ENDING W/ 5499 06/06/2017 06/26/2017 0.00 3.000.00 6162017 ACCT # ENDING W/ 9295 06/16/2017 06/26/2017 0.00 1,500.00 Vendor Number Vendor Name **Total Vendor Amount NEOPOST USA** NEOTEX 169.99 Payment Type **Payment Number** Payment Date **Payment Amount** Check 06/21/2017 169.99 **Payable Number** Description Payable Date **Due Date** Discount Amount Payable Amount ORDER # 15443056 **ACCT ENDING W/9295 INK** 05/25/2017 06/26/2017 0.00 169.99 **Vendor Number Vendor Name Total Vendor Amount OBAFUN** O'BANNON FUNERAL HOME 400.00 Payment Type Päyment Number **Payment Date Payment Amount** Check 06/21/2017 400.00 Payable Number Description **Payable Date** Discount Amount Payable Amount **Due Date** TROLLIS ROSS CHILDEN DOD: 6/02/17 5022017 06/02/2017 06/26/2017 0.00 400.00 Vendor Number Vendor Name **Total Vendor Amount OVESUP** OVERALL SUPPLY, INC. 200.59 Payment Type **Payment Number** Payment Date **Payment Amount** Check 06/21/2017 200.59 Payable Number Description Payable Date **Due Date** Discount Amount Payable Amount IN00092054 CUST # 166242 DEGREASER 2 06/05/2017 06/26/2017 0.00 200.59 Vendor Number Vendor Name Total Vendor Amount PATMAR PATHMARK TRAFFIC PROD, OF TX INC 638.30 Payment Type **Payment Number Payment Date Payment Amount** Check 06/21/2017 638.30 **Payable Number** Description Payable Date **Due Date** Discount Amount Payable Amount 023199 CUST # 00C1056 24" DIA .080 ALUM BLANK 06/05/2017 06/26/2017 0.00 638.30

Vendor Number

Vendor Name

PAUEVA

PAUL MATTHEW EVANS

Payment Type **Payment Number** 

Check

**Payable Number** Description

16-186

CAUSE # 16-186 TYNDELL BOOKER

Vendor Number **PBELEC** 

Vendor Name PB ELECTRONICS INC.

**Payment Type Payment Number** 

Check

**Payable Number** Description

132788

**TUNING FORK NEW** 

05/24/2017 06/26/2017

**Due Date** 

**Due Date** 

06/26/2017

**Payable Date** 

Payable Date

06/14/2017

**Total Vendor Amount** 

**Total Vendor Amount** 

**Payment Amount** 

758.00

758.00

758.00

Payment Date Payment Amount

Payment Date

Discount Amount Pavable Amount

0.00

06/21/2017

06/21/2017 40.00

Discount Amount Payable Amount

0.00

40.00

Payment Register					APPKT01906 - 6/2	6/17 A/P CHECK RUN
Vendor Number	Vendor Nam	ne e			-,-	Total Vendor Amount
PEGTEM	PFG-TEMPLE					2,627.07
Payment Type	Payment Nu				Payment Date	Payment Amount
Check	•				06/21/2017	2,627.07
Payable Nui	mber	Description	Payable Date	Due Date	Discount Amount Pa	•
8792379		CUST # 435577 DRY GROCERY / FROZEN	05/29/2017	06/26/2017	0.00	730,84
8796209		CUST # 435577 DRY GROCERY / FROZEN	06/01/2017	06/26/2017	0.00	935.81
8799214		CUST # 435577 DRY GROCERY / FROZEN	06/05/2017	06/26/2017	0.00	960.42
Vendor Number	Vendor Nam	ne				Total Vendor Amount
RAPHER	RAPHAEL HE	RNANDEZ	12		20	760.00
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					06/21/2017	760.00
Payable Nui	nber	Description	Payable Date	Due Date	Discount Amount Pa	syable Amount
16-262		CAUSE # 16-262 DANIEL VALDEZ	06/08/2017	06/26/2017	0.00	760.00
Vendor Number	Vendor Nam					Total Vendor Amount
RDOEQU	RDO EQUIPM					4,269.99
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check		0 . 1 .			06/21/2017	4,269.99
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount Pa	*
<u>P47585</u> W89679		ACCT # 7269004 SNAP RING ACCT # 7269004 BACKHOE	06/13/2017	06/26/2017	0.00	17.26
4402012		ACCI # 7209004 BACKHOE	05/26/2017	06/26/2017	0.00	4,252.73
Vendor Number TRATRA	Vendor Nam RICHARD AV					Total Vendor Amount
Payment Type	Payment Nu					300.00
Check	rayment No	was			Payment Date 06/21/2017	Payment Amount 300.00
Payable Nu	mber	Description	Payable Date	Due Date	Discount Amount Pa	
00003		DOS: 6/10/17 SIXTO MORA CASAS	06/15/2017	06/26/2017	0.00	300.00
Vendor Number	Vendor Nam	e				Total Vendor Amount
IKONOF	RICOH USA, I	INC.				853.35
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					06/21/2017	853.35
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount Pa	syable Amount
98939160		ACCT # 505575-1010175A16 5/29 - 6/28/17	06/09/2017	06/26/2017	0.00	853.35
Vendor Number	Vendor Nam					Total Vendor Amount
ROLGAR	ROLAND J. G.					970.00
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					06/21/2017	970.00
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount Pa	yable Amount
<u>16-094</u>		CAUSE # 16-094 VICTORIA GARZA	06/06/2017	06/26/2017	0.00	660.00
<u>17-062</u>		CAUSE # 17-062 AUTUMN HANSON	06/06/2017	06/26/2017	0.00	310.00
Vendor Number	Vendor Nam					Total Vendor Amount
SALGAR	SALVADOR G			53		2,775.00
Payment Type	Payment Nu	mper			Payment Date	Payment Amount
Check		Paradata a		_	06/21/2017	2,775.00
Payable Nur	noer	Description	Payable Date	Due Date	Discount Amount Pa	
<u>42131</u> 45329		CASUSE # 42131 AMBER LYNN GOODSON	05/04/2017	06/26/2017	0.00	405.00
<u>45329</u> 45548		CASUE # 45329 ALFREDO ORTEGA	05/04/2017	06/26/2017	0.00	505.00
<u>45546</u> 45583		CAUSE # 45548 JONATHA MALDONADO	05/04/2017	06/26/2017	0.00	500.00

05/17/2017

05/17/2017

05/01/2017

06/26/2017

06/26/2017

06/26/2017

<u>45583</u>

45775

45777

CAUSE # 45583 PAUL RENDON

CAUSE # 45775 DAVID CABELLO

CAUSE # 45777 HECTOR YBARRA

655.00

505.00

205.00

0.00

0.00

0.00

Payment Register					APPKT01906 - 6/2	6/17 A/P CHECK RUN
Vendor Number	Vendor Name					Total Vendor Amount
SETRHC		B. DAVIS HOSPITAL				362.34
Payment Type	Payment Num	ber				Payment Amount
Check Payable Nun	- fra	Phonostration			06/21/2017	362.34
463914172	iber	Description VILLANUEVAPEREZ, VALERIE DOB:08/19/1973 DOS: 4/13	Payable Date	Due Date	Discount Amount Pa	
403314412		VIED-NOLVAPLINEZ, VALENIE DUB.00/13/13/3 DOS. 4/15	04/13/2017	06/26/2017	0.00	362.34
Vendor Number	Vendor Name	W.				Total Vendor Amount
SMISUP	SMITH SUPPLY	CO LOCKHART				102.25
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					06/21/2017	102.25
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount Pa	
<u>732290</u> 732417		SAFETY CONE ORANGE 36" BRASS SHUTOFF	05/18/2017	06/26/2017	0.00	89.35
132411		BRASS SHOTOPP	05/19/2017	06/26/2017	0.00	12.90
Vendor Number	Vendor Name					Total Vendor Amount
SOUTIR	SOUTHERN TH	RE MART, LLC				1,381.78
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					06/21/2017	1,381.78
Payable Nun	ber	Description	Payable Date	Due Date	Discount Amount Pa	ayable Amount
632150757		CUST # 142726 TIRES	06/05/2017	06/26/2017	0.00	1,381.78
Vendor Number	Vendor Name					T-1-152 1 0
STAENG		ENGINEERING CO., INC.				Total Vendor Amount
Payment Type	Payment Num	7000 WA	-		Payment Date	3,750.00 Payment Amount
Check	·				06/21/2017	3,750.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount Pa	•
224.4		SCHEMATIC PHASE - DESIGN OPTIONS	06/15/2017	06/26/2017	0.00	3,750.00
Vendor Number	14					•
SWAGIT	Vendor Name SWAGIT PROD					Total Vendor Amount
Payment Type	Payment Num	A CONTRACTOR OF THE CONTRACTOR			Payment Date	575.00 Payment Amount
Check	,				06/21/2017	575.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount Pa	
<u>8995</u>		ACCT # 2K130701CC MAY 2017	05/31/2017	06/26/2017	0.00	575.00
Vendor Number	Vendor Name					Total Vendor Amount
SYSCO Payment Type	SYSCO CENTRA  Payment Num	-,			Saura et Sate	3,727.49
Check	1 by ment rom	164			06/21/2017	Payment Amount ± 3.727.49
Payable Nun	ıber	Description	Payable Date	Due Date	Discount Amount Pa	
113526897		CUST # 043430 DAIRY / MEATS / CAN & DRY	05/31/2017	06/26/2017	0.00	1,677.85
113536972		CUST # 043430 DAIRY / MEATS / POULTRY / FROZEN	06/02/2017	06/26/2017	0.00	1,765.16
113536973		CHEMICAL & JANITORIAL	06/02/2017	06/26/2017	0.00	284.48
Mandan Number	Mandan Na					
Vendor Number TAYSEC	Vendor Name	RITY SYSTEMS, INC.				Total Vendor Amount
Payment Type	Payment Num				Payment Date	444.00
Check	,	1921			06/21/2017	Payment Amount 444.00
Payable Nun	ber	Description	Payable Date	Due Date	Discount Amount Pa	
73851		ACCT # 0103-7285F QTRLY MONITORING APRIL-JUNE	03/09/2017	06/26/2017	0.00	111.00
73952		ACCT # 0103-7272 F QTRLY MONITORING APRIL-JUNE	03/10/2017	06/26/2017	0.00	111.00
74310		ACCT # 0103-7285F QTRLY MONITORING JULY-SEPT	06/01/2017	06/26/2017	0.00	111.00
74349		ACCT # 0103-7272 F QTRLY MONITORING JULY-SEPT	06/01/2017	06/26/2017	0.00	111.00
Vendor Number	Vendor Name					Tatal Mandan Assessed
TACQUE		ATION OF COUNTIES				Total Vendor Amount 60.00
Payment Type	Payment Num	· · · · · · · · · · · · · · · · · · ·			Payment Date	Payment Amount
Check					06/21/2017	60.00
Pavable Nue	shor	Description	0			* * .

Payable Number

REF # 37719

Description

ACCT # 210311 DUE OF ARTHUR VILLARREAL 2017

60.00

Discount Amount Payable Amount

0.00

Payable Date Due Date

06/26/2017

06/06/2017

**Payment Register** APPKT01906 - 6/26/17 A/P CHECK RUN **Vendor Number** Vendor Name **Total Vendor Amount TACRIS TEXAS ASSOCIATION OF COUNTIES** 34,828.00 **Payment Type Payment Number** Payment Date **Payment Amount** Check 06/21/2017 34.828.00 **Payable Number** Description Pavable Date **Due Date** Discount Amount Payable Amount 3RD QTR COVERAGE # WC-0280-20170101-1 NRCN-16879-WC3 05/31/2017 06/26/2017 0.00 34,828.00 **Vendor Number Vendor Name Total Vendor Amount** TEXRET **TEXAS COUNTY & DIST. RETIREMENT SYSTEM** 5.232.67 **Payment Number Payment Type** Payment Date **Payment Amount** Check 06/21/2017 5.232.67 Payable Number Description Payable Date **Due Date** Discount Amount Payable Amount CORRECTION FOR MARISSA MENDEZ 61617 MENDEZ 06/16/2017 06/26/2017 0.00 5,232.67 Vendor Number Vendor Name **Total Vendor Amount DEPPUB TEXAS DEPT. OF PUBLIC SAFETY** 1.00 **Payment Type Payment Number** Payment Date **Payment Amount** Check 06/21/2017 **Payable Number** Description Payable Date Due Date Discount Amount Payable Amount CRS-201704-119625 SECURE SITE CCH NAME SEARCH 04/30/2017 06/26/2017 0.00 1.00 **Vendor Number Vendor Name** Total Vendor Amount **TEXVITST TEXAS DEPT.OF STATE HEALTH SERVICES** Payment Type **Payment Number** Payment Date **Payment Amount** Check 06/21/2017 49 41 Payable Number Description Payable Date Discount Amount Payable Amount **Due Date** 2003224 27 REMOTE BIRTH ACCESS FOR 5/2017 06/01/2017 06/26/2017 0.00 49.41 **Vendor Number Vendor Name Total Vendor Amount** TEXCSC TEXAS TOLLWAYS CSC 1,750.02 **Payment Type Payment Number** Payment Date **Payment Amount** Check 06/21/2017 1,750.02 Payable Number Description Payable Date **Due Date** Discount Amount Payable Amount FEES COLLECTED 10/01/16 - 3/31/2017 100116 06/13/2017 06/26/2017 0.00 1,750.02 **Vendor Number** Vendor Name **Total Vendor Amount** RICHIC THE LAW OFFICE OF TREY HICKS, PLLC 1.100.00 **Payment Type Payment Number** Payment Date Payment Amount Check 06/21/2017 1,100.00 Payable Number Description **Payable Date** Due Date Discount Amount Payable Amount 2011-007 CAUSE # 2011-007 LETICIA ANN GUTIERREZ 06/06/2017 06/26/2017 0.00 450.00 44,885 CAUSE # 44,885 SAMMY ELAZAR GONZALES 05/31/2017 06/26/2017 0.00 650.00 **Vendor Number Vendor Name Total Vendor Amount** TOMHAR THOMAS HARMON 150.00 Payment Date **Payment Amount** 

Payable Date

06/16/2017

Due Date

06/26/2017

**Payment Type Payment Number** Check

> Payable Number Description 61617 30 TAILS

**Vendor Number Vendor Name** TRARIS TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION

**Payment Type Payment Number** Check **Payable Number** Description

06012017 ACCT # 234599 BILLING PERIOD: MAY 2017 ACCT ID: 245302 MAY 2017

6012017

**Payment Date Payment Amount** 06/21/2017 162.25 Payable Date **Due Date** Discount Amount Payable Amount 06/01/2017 06/26/2017 0.00 25.00 06/01/2017 06/26/2017 0.00 137.25

06/21/2017

Discount Amount Payable Amount

0.00

150.00

162.25

150.00

**Total Vendor Amount** 

Payment Register APPKT01906 - 6/26/	/17 A/P CHECK RUN
	Total Vendor Amount
TRACLE TRAVIS COUNTY CLERK	424.00
	Payment Amount
Check 06/21/2017	424.00
Payable Number Description Payable Date Due Date Discount Amount Pay	able Amount
17-0000335 CAUSE # C-1-MH-17-000335 TREVINO, ROBERT 2/22/17 02/22/2017 06/26/2017 0.00	424.00
Vendor Number Vendor Name	Total Vendor Amount
UNIFIR UNIFIRST CORPORATION	172.29
	Payment Amount
Check 06/21/2017	172.29
Payable Number Description Payable Date Due Date Discount Amount Pay	able Amount
622 1965971 CUST # 222727 RTE # F2900 PRCT # 2 06/05/2017 06/26/2017 0.00	39.80
822 1960552 CUST # 222727 RTE # G4200 PRCT # 3 05/17/2017 06/26/2017 0.00	39.24
822 1965578 CUST # 222727 RTE # F6140 06/02/2017 06/26/2017 0.00	93.25
Vendor Number Vendor Name	Total Vendor Amount
VALRAM VALENTINE RAMIREZ	775.00
Payment Type Payment Number Payment Date	Payment Amount
Check 06/21/2017	775.00
Payable Number Description Payable Date Due Date Discount Amount Pay	able Amount
61617 155 HOG TAILS 06/16/2017 06/26/2017 0.00	775.00
Vendor Number Vendor Name	Total Vendor Amount
VICTOREA D. BROWN	2,105.00
Payment Type Payment Number Payment Date	Payment Amount
Check 06/21/2017	2,105.00
Payable Number Description Payable Date Due Date Discount Amount Pay	able Amount
2016-201 CAUSE # 2016-201 CHRISTINA ACOSTA 06/14/2017 06/26/2017 0.00	1,005.00
45654 CAUSE # 45654 QUENTIN LATIONE BROOKS 04/20/2017 06/26/2017 0.00	750.00
45999 CAUSE # 45999 & 44960 JESUS CAMPOS 04/20/2017 06/26/2017 0.00	350.00

Vendor Number WESGRO	Vendor Nam WEST GROU	e P PAYMENT CENTER					Total Vendor Amount 548.91
Payment Type	Payment Nu	mber				Payment Date	Payment Amount
Check						06/21/2017	548.91
Payable Num	nber	Description		Payable Date	Due Date	Discount Amount	Payable Amount
836202254		ACCT # 1004742988	MAY 2017	06/01/2017	06/26/2017	0.00	190.00
836253931		ACCT # 1000732986	MAY 2017	06/01/2017	06/26/2017	0.00	290.00
836313446		ACCT # 1000732986	5/05 - 6/04/17	06/04/2017	06/26/2017	0.00	68.91

Vendor Number	Vendor Name						Total Vendor Amount
836313446	ACCT # 1000732986	5/05 - 6/04/17	06/04/2017	06/26/2017	0.	.00	68.91
836253931	ACCT # 1000732986	MAY 2017	06/01/2017	06/26/2017	0.	.00	290.00
020207724	ACCT # 1004742988	MAY 2017	06/01/2017	06/26/2017	0.	.00	190.00

3,943.22 Payment Type Payment Number Payment Date Payment Amount Check 06/21/2017 3,943.22 Description Payable Number Payable Date Due Date Discount Amount Payable Amount 843921 CONTRACT # 010-0063777-001 5/30-6/29 + 3/30-4/29 06/10/2017 06/26/2017 \_ 0.00 3,943.22

XERCOR

XEROX CORPORATION

# **Payment Summary**

		Payable	Payment		
Туре		Count	Count	Discount	Payment
Check		195	101	0.00	226,388.48
	Packet Totals:	195	101	0.00	226,388,48

**Cash Fund Summary** 

Fund 999 Name POOLED CASH Amount -226,388.48

Packet Totals:

-226,388.48

2. Approve payment to SB Contractors, LLC in the amount of \$649,772.87.



Caldwell County, TX

## **Payment Register**

APPKT01907 - 6/21/17 SB CONTRACTORS

01 - Vendor Set 01

AP BNK - Pooled Cash - Operation

**Vendor Number** SBCONT

**Vendor Name** 

SB CONTRACTORS, LLC

Payment Type

**Payment Number** 

Check

Payable Number

ESTIMATE #8

Description

**INVOICE PERIOD - MAY 2017** 

**Total Vendor Amount** 649,772.87

Payment Date Payment Amount

06/21/2017

649,772.87

Payable Date **Due Date** 06/20/2017

06/20/2017

Discount Amount Payable Amount 0.00

649,772.87

## **Payment Summary**

		Payable	Payment		
Туре		Count	Count	Discount	Payment
Check		1	1	0.00	649,772.87
	Packet Totals:	1	1	0.00	649,772.87

**Cash Fund Summary** 

Fund 999 Name POOLED CASH

Amount -649,772.87

Packet Totals:

-649,772.87



Caldwell County, TX

## **Expense Approval Register**

icket: APPKT01907 - 6/21/17 SB CONTRACTORS

**Payable Number** 

Description (Item)

**Account Name** 

**Account Number** 

**Amount** 

Fund: 010 - GRANT FUND SB CONTRACTORS, LLC

Department: 7700 - SH130

ESTIMATE #8

**INVOICE PERIOD - MAY 2017** 

**SH130 Project Fees** 

010-7700-4070

649,772.87

Department 7700 - SH130 Total: Fund 010 - GRANT FUND Total:

649,772.87

**Grand Total:** 

649,772.87 649,772.87

**Fund Summary** 

Fund

010 - GRANT FUND

Expense Amount

649,772.87

Grand Total: 649,772.87

**Account Summary** 

Account Number 010-7700-4070 Account Name
SH130 Project Fees

Expense Amount 649,772.87

Grand Total: 649,772.87

**Project Account Summary** 

**Project Account Key** 

\*\*None\*\*

**Expense Amount** 

649,772.87

Grand Total: 649,772.87

3. Accept the Texas Association of Counties (TAC) Judicial Education Completion Record for the Fiscal Year of 9/1/2016 through 8/31/2017 for County Judge Ken Schawe.



## JUDICIAL EDUCATION RECORD

# Fiscal Year Reporting Period 9/1/2016 - 8/31/2017

Hon. Kenneth Schawe

Judge

Caldwell County 110 S Main St Rm 201 Lockhart, TX 78644-2701

Phone: (512) 398-1801 Fax: (512) 398-1828 ld: 239318

Term:

1/1/2015 - 12/31/2018

Date	Description	Earned Hours
9/1/2016	Excess hours carried from 2016	16.00
10/11/2016	94th Judges & Commissioners Conference Galveston	4.00
11/16/2016	2016 Fall Judicial Session, Corpus Christi	16.00

You have met your education requirement for this reporting period. You may carry forward to the next reporting period 16.00 hours.

### **Judicial Education Requirements**

Experienced judges are required to obtain 16.0 hours of approved judicial education for each fiscal year reporting period.

### If you are EXEMPT, please disregard the above education requirement.

According to the Court of Criminal Appeals Rules of Judicial Education Rule 2 et

A constitutional county judge is "exempt from the continuing judicial education requirement for any fiscal year for which the judge files an affidavit with the Registrar stating that the judge's only judicial duties are conducting hearings under Chapter 61 of the Texas Alcoholic Beverage Code or conducting marriages ceremonies."

Judges claiming this exemption must submit an affidavit claiming exemption each reporting period to the Texas Association of Counties.

## **Judicial Education Questions**

If you have questions pertaining to your judicial education records, please call the Judicial Hotline at (844) CoJudge or (844) 265-8343.

Print Date: 06/05/2017

4. Approve renewal and payment of Surety Bond in the amount of \$100,000.00 for Chief Deputy County Clerk Teresa Rodriguez, effective July 27, 2017 for a term of one year.

## CARL R. OHLENDORF INSURANCE

115 SOUTH MAIN STREET LOCKHART, TX 78644 Phone: 512-398-2318

Caldwell County P. O. Box 98 Lockhart, TX 78644

INVOICE	NO.	15787	Page	-1
ACCOUNT NO.	OP	DATE	PERMITTED A	100
CALDW01	JB	06/12/2017		
BOND Dec Page	N. Patenty	M. E. A. St. C. A. ST. ST.		1000
POLICY#				
62849937				11. 20.
COMPANY	1-1-5-5	STEEL NOTES	Barrier Company	
Western Surety				
PRODUCER		V 1/10	- No. 10 (10 ) (10 )	75f191
Adair H. Rucker				
EFFECTIVE EXP	RATION	BALANCE DUE	ON	74.77
07/27/2017 07/2	7/2018			

Itm #	Eff Date	Trn	Description	Amount
135387	07/27/17	REN	Teresa Rodriguez Bond	\$350.00
			Invoice Balance:	\$350.00

JUN 13 2017 COUNTY AUDITON

Chief Deputy County Clerk Bond



# Western Surety Company

## **CONTINUATION CERTIFICATE**

Western Surety Company hereby continues in force Bond No. 62849937 briefly described as CHIEF DEPUTY CLERK COUNTY OF CALDWELL
for TERESA RODRIGUEZ
, as Principal,
in the sum of \$ ONE HUNDRED THOUSAND AND NO/100 Dollars, for the term beginning
the covenants and conditions of the original bond referred to above.
This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed
the total sum above written.
Dated this day of, 2017
By Paul T. Brunat, Vice President  RUCKER OHLENDORF INSURANCE 115 South Main Lockhart, TX 78644 512-398-2384 SERVES YOU FIRST

THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

Form 90-A-8-2012

# Western Surety Company

## **POWER OF ATTORNEY**

### KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

	Paul T. Bruflat	of	Sioux Falls
State of	South Dakota	, its regularly elected	Vice President
			him to sign, execute, acknowledge and deliver for
and on its be	half as Surety and as its act and	deed, the following bond:	
One <u>CH</u>	IEF DEPUTY_CLERK_COUNT	TY OF CALDWELL	
bond with bo	nd number <u>62849937</u>		
for _TERES	A_RODRIGUEZ  n the penalty amount not to exce		38
as Principal i	n the penalty amount not to exce	ed: \$100,000.00	_?
Company duly Section 7. name of the Co Board of Direct Attorneys-in-F seal is not new signature of an	adopted and now in force, to-wit: All bonds, policies, undertakings, Policies, undertakings, Policies, undertakings, Policies, and the President of the President of agents who shall have authoressary for the validity of any bonds youch officer and the corporate sea	owers of Attorney, or other obligate, any Assistant Secretary, Treasuret, any Vice President, Secretary, rity to issue bonds, policies, or us, policies, undertakings, Powers at may be printed by facsimile.	act copy of Section 7 of the by-laws of Western Surety ions of the corporation shall be executed in the corporate rer, or any Vice President, or by such other officers as the any Assistant Secretary, or the Treasurer may appoint indertakings in the name of the Company. The corporate of Attorney or other obligations of the corporation. The
In Witnes Vice Preside	ss Whereof, the said WESTEF ent with the corpora	RN SURETY COMPANY hate seal affixed this03	s caused these presents to be executed by its  day of May 2017.
ATTEST	J. Nelson		STERN SURETS COMPANY
	L. Nelson, Assi	stant Secretary	Paul T. Bruflat, Vice Presiden
	SOUTH DAKOTA ss		_, before me, a Notary Public, personally appeared L. Nelson
On this	03 day of	<u>and</u>	, before me, a Notary Public, personally appeared L. Nelson
who, being I	by me duly sworn, acknowledged		Power of Attorney as Vice President
and Assista	nt Secretary, respectively, of the	e said WESTERN SURETY (	COMPANY, and acknowledged said instrument to
\$ 63 69	ن در این در	<b>+</b> S	
	J. MOHR	\$ \$	1 m

Form F1975-1-2016

5. Accept Single Audit Reports and Schedules for Fiscal Year Ended September 30, 2016 prepared by Rutledge Crain & Company, PC.

# CALDWELL COUNTY, TEXAS SINGLE AUDIT REPORTS AND SCHEDULES

FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2016

## CALDWELL COUNTY, TEXAS Single Audit Reports and Schedule Year Ended September 30, 2016 Table of Contents

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## RUTLEDGE CRAIN & COMPANY, PC CERTIFIED PUBLIC ACCOUNTANTS

2401 Garden Park Court, Suite B Arlington, Texas 76013

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING
AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS
PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS AND
THE STATE OF TEXAS UNIFORM GRANT MANAGEMENT STANDARDS

To the Honorable Members of the Commissioners Court Caldwell County, Texas

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States and the State of Texas *Uniform Grant Management Standards* (UGMS), the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Caldwell County, Texas (the "County"), as of and for the year ended September 30, 2016, and the related notes to the financial statements, which collectively comprise the County's basic financial statements, and have issued our report thereon dated April 28, 2017.

## **Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered the County's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the County's internal control. Accordingly, we do not express an opinion on the effectiveness of the County's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

## **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the County's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards* or *UGMS*.

## Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* and *UGMS* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

- Crain & Company. Re

April 28, 2017

## RUTLEDGE CRAIN & COMPANY, PC CERTIFIED PUBLIC ACCOUNTANTS

2401 Garden Park Court, Suite B Arlington, Texas 76013

## INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

To the Honorable Members of the Commissioners Court Caldwell County, Texas

### Report on Compliance for Each Major State Program

We have audited the Caldwell County, Texas' (the "County") compliance with the types of compliance requirements described in the *OMB Compliance Supplement*, that could have a direct and material effect on each of the County's major state programs for the year ended September 30, 2016. The County's major state program is identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

## Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its state programs.

### Auditors' Responsibility

Our responsibility is to express an opinion on compliance for each of the County's major state programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States, the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance), and UGMS. Those standards, the Uniform Guidance and UGMS require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major state program occurred. An audit includes examining, on a test basis, evidence about the County's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major state program. However, our audit does not provide a legal determination of the County's compliance.

## Opinion on Each Major State Program

In our opinion, the County complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major state program for the year ended September 30, 2016.

#### Report on Internal Control Over Compliance

Management of the County is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the County's internal control over compliance with the types of requirements that could have a direct and material effect on each major state program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major state program and to test and report on internal control over compliance in accordance with the Uniform Guidance and UGMS, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the County's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a state program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a state program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a state program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

## Report on Schedules of Expenditures of State Awards Required by the Uniform Guidance and UGMS

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the County, as of and for the year ended September 30, 2016, and the related notes to the financial statements, which collectively comprise the County's basic financial statements. We issued our report thereon dated April 28, 2017, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of state awards is presented for purposes of additional analysis as required by the Uniform Guidance and UGMS and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of state awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements the Uniform Guidance and UGMS. Accordingly, this report is not suitable for any other purpose.

Rutledge Crain & Company, PC

April 28, 2017

## CALDWELL COUNTY, TEXAS Schedule of Prior Audit Findings September 30, 2016

Not applicable

# Caldwell County, Texas Schedule of Findings and Questioned Costs For the Year Ended September 30, 2016

## I. Summary of Auditors' Results

#### FINANCIAL STATEMENTS

We issued an unmodified opinion on Caldwell County, Texas' (the "County") financial statements.

We found no significant deficiencies in the design or operation of internal control over financial reporting that we consider reportable conditions.

We noted no instances of noncompliance that were material to the financial statements of the County.

### STATE AWARDS

We issued an unmodified opinion on the County's compliance with requirements applicable to each of its major State programs.

We noted no deficiencies in the design or operation of internal control over major State award programs that we consider to be reportable conditions.

We noted no findings that we are required to report in accordance with the General Guidance

The program tested as a major program included:

Texas Department of Transportation, SH 130 Grant

The threshold used to distinguish between Type A and Type B State programs was \$750,000.

The County was not qualified as a low-risk auditee.

II. Findings Related to the Financial Statements Which are Required to be Reported in Accordance with Generally Accepted Government Auditing Standards.

No findings to be reported.

III. Findings and Questioned Costs for State Awards

No findings to be reported.

Prior Year Financial Statement, State Award Findings and Questioned Costs

N/A

Corrective Action Plan

N/A

# CALDWELL COUNTY, TEXAS Corrective Action Plan September 30, 2016

Not applicable

# CALDWELL COUNTY, TEXAS Schedule of Expenditures of State Awards September 30, 2016

State Grant /Pass Through Grantor/Program Title	State Grantor's Number	Cur Per Expen		
STATE GRANTS				
Texas Office of Attorney General SO-Victim Coordinator Liason	1661586	\$	42,005	
Texas Indigent Defense Commission Indigent Defense	N/A		39,990	
Office of Governor Third Witness	3173901		10,740	
Texas Department of Agriculture County Hog Out Management Program	CHOMP-15-04		19,711	
Texas Department of Transportation  CERTZ (County Transportation Infrastructure Fund Grant)	CTIF-01-028 CSJ#0914, 0914-22- 066, 0914-22-067,	2	28,875	
SH-130 Grant	0914-22-068		76,586 05,461	ŧ
Total State Financial Assistance - Current Period Expenditures		\$ 1,9	17,907	ı

# Major programs

# CALDWELL COUNTY, TEXAS Notes to Expenditures of State Awards September 30, 2016

### A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

#### General

The accompanying schedule of expenditures of state awards presents the activity of all state award programs of the Caldwell County, Texas (the "County"). The County's reporting entity is defined in Note 1 to the County's basic financial statements. All state awards received directly by the primary government from state agencies, as well as awards passed through other government agencies, are included in the scope of the General Guidance and UGMS and are included on the schedule or expenditures of state awards.

## Basis of Accounting

The accompanying Schedule of Expenditures of State Awards is presented using the modified accrual basis of accounting for governmental funds, which is described in Note 1 of the County's Annual Financial Statements.

#### B - RELATIONSHIP TO FINANCIAL REPORTS

Amounts reported in the accompanying Schedules of Expenditures of State Awards may not agree with the amounts reported in the related state financial reports filed with grantor agencies because those reports are filed on a cash basis.

#### C - CONTINGENCIES

The County participates in several state grant programs, which are governed by various rules and regulations of the grantor agencies. Costs charged to the respective grant programs are subject to audit and adjustment by the grantor agencies; therefore, to the extent that the County has not complied with the rules and regulations governing the grants, refunds of any money received may be required and the collectability of any related receivable at September 30, 2016 may be impaired. In the opinion of management, there are no significant contingent liabilities relating to compliance with the rules and regulations governing the respective grants.

# **ACTION AGENDA ITEMS**

6. Discussion/Action

regarding the burn ban.

Cost:

None;

Speaker:

Judge

Schawe/Martin Ritchey; Backup: None.

## 7. <u>Discussion/Action</u>

to set a date and time for a public hearing for the purpose of discussing the installation of speed humps on Spring River Drive (CR 103A).

Cost: TBD; Speaker: Commissioner

Theriot; Backup: 1

## PathMark Traffic Products

of Texas, Inc.



Tel: 800-547-0874 Fax: 800-352-2092

www.pathmark.net

P.O. Box 1066, San Marcos, TX 78667

## PRICE QUOTE

Page 1

Printed 06/16/17 TM2

CALDWELL CO. UNIT ROAD SYSTEM CALDWELL CO. UN

ACCOUNTS PAYABLE 1700 FM 2720

LOCKHART TX 78644

Tel:512-398-7269 Fax:

CALDWELL CO. UNIT ROAD SYSTEM Attn: LISA RIDDLE CUSTOMER PICK UP

Quote # Quote Da		r# Customer P/I	) #	Shi	p Via	Writer
Q013774   06/0   Jab ID	7/2017 08/06/2017 00C1   Custome	056 QUOTE			JSTOMER PICK	
	NET	30 DAYS			OCAL SALES	
Product	Description		UM	Quant	Unit Price	Extension
	****************  * 7-10 BUSINESS DA'  *  * PLEASE CONTACT M  * ANY QUESTIONS @	ARCIE WITH	**** * *			
10155R	**************************************	******	**** EA	4	105.00	420.00
70406S	COMPONENTS TO FOLLO SPIKES END COMPONENTS	WC	EA	12	0.00	0.00
30322-DIA	24" DIA .080 ALUM I HIP YELLOW BACKGROU CHARACTERS AND BOAK	UND/ BLACK	EA	1	16.76	16.76
30324	W17-1 SPEED HUMP 30" DIA .080 ALUM H HIP YELLOW BACKGROW CHARACTERS AND BOAK	JND/ BLACK	EA	9	.26.50	238.50
30326	W17-1 SPEED HUMP 18" SQ .080 ALUM BI HIP YELLOW BACKGROU CHARACTERS AND BORD	JND/BLACK	EA	2	9.54	19.08
	W13-1P 15 MPH					
X:(Accepted by	7)				\$694.34 \$0.00 \$0.00 \$0.00	Tota1
	— MESSAGE —				TERMS	

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## 8. <u>Discussion/Action</u>

regarding the invoice billing for elections to ESD #2, ESD #4 and the City of Martindale.

Cost: TBD; Speaker: Commissioner

Theriot; Backup: 3.



### Pamela Ohlendorf Elections Administrator/Voter Registrar Caldwell County Elections Office 1403 Blackjack Street Lockhart, Texas 78644

# Caldwell County LIST OF EXPENSES FOR ELECTION May 6, 2017

1. Rental		uipment (Ele	ction Day 8	k Early Voting	120				
	A. General	( 4. No.—b	-6 mms. (-e)						
				late systems		x	675.00		6000.00
			rental units			î .	\$75.00		\$600.00
2. Electio	n kits								\$426.87
3. Cost of	General ES8	LS:							\$10,597.63
	Ballots			\$554.3	4				<b>4,</b>
	Audio			\$1,601.5	0				
	Coding			\$3,533.7					
	Layout			\$474.0					
	Site Suppor	rt		\$4,434.0	0				
4. Cost of	Rental polli	ng locations	(2 location:	s)					\$200.00
5. Precinc	ct Election Ju	dges and Clo	erks						
	A. Election	Day	(Clerks)						
		workers	w/total	135.65	_ hours		x	\$8.00	\$1,085.20
	- 6	Judges	Х	B1.5	Judge		×	\$10.00	\$815.00
	B. Early Vo	ting (Voting	Clerks)						
		workers	w/total	323.2	hours		×	\$8.00	\$2,585.60
	2	workers	w/total	161.75	hours		×	\$10.00	\$1,617.50
			88		_				. ,
6. Electio	n Day Clerks	' fee for pick	up & delive	ry of supplies					* 1
	7	workers	Х	\$25	Deliver	У			\$175.00
7. Early V	_			21)/central co		ersonnel		4	
		workers	w/total	4,4	_hours		x	\$8.00	\$176.00
		Judge	w/total	4,4	_ hours			\$10.00	\$44.00
8. Central	Counting Sta	ation Person	nel (*81.12	1) Tabulation	Super				
	_		•	1			x	\$10.00	\$10.00
					_			,	
	_		_	145	_				
9. Miscell	aneous elect								
		r - ID certific	ation					\$0.00	
	Additional							\$37.99	
	Polling env	elopes/Ballo	230					\$0.00	****
									\$37.99
	Additional	county emp	lovees worl	chours:					
		workers	*		hours		x	\$37.31	\$1,706.93
		•	•		_			•	\$0.00
								_	
GRAND 1	TOTAL:								\$20,077.72
Percentas	e cost for:	City of Man	elebait	Pd to Caldwell	Countr		20.00%		64.015.64
news pap		City of Wat	. It i d a PC	ru w caluwer	County		20.0076		\$4,015.54 \$513.00
		ayable to Ca	Idwell Cour	nty Treasurer I	P.O. Box !	98 Lockhart, 1	fx 78644	total	\$4,528.54
	·								
Country El.	action Capile			L. Pas /881	1221		400/		6467.06

\* please make check payable to Caldwell County Elections 1403 Blackjack St., Lockhart, TX 78644



#### Pameia Ohlendorf Elections Administrator/Voter Registrar Caldwell County Elections Office 1403 Blackjack Street Lockhart, Texas 78644

# Caldwell County UST OF EXPENSES FOR ELECTION May 6, 2017

1. Rental of voting equipment (Election Day & Early Voting) A. General 1. Number of DREs/eSlate systems \$75.00 \$600.00 8 rental units 2. Election kits \$426.87 \$10,597.63 3. Cost of General ES&S: Ballots \$554.34 \$1,601.50 Audio Coding \$3,533.79 Layout \$474.00 Site Support \$4,434.00 4 Cost of Rental polling locations (2 locations) \$200.00 5. Precinct Election Judges and Clerks A. Election Day (Clerks) 10 workers w/total \_ \$1,085 20 135 65 \$8.00 hours \$10.00 \$815.00 Б Judges Х 81.5 Judge B. Early Voting (Voting Clerks) 323.2 \$8.00 \$2,585.60 w/total hours 4 workers 161,75 hours workers w/total \$10.00 \$1,617.50 6. Election Day Clerks' fee for pickup & delivery of supplies \$25 \$175.00 7 workers х Delivery 7. Early Voting Ballot Board Personnel (\*81.121)/central counting personne \$8.00 \$176.00 5 workers w/total 22 hours w/total \$10.00 \$44.00 Judge 8. Central Counting Station Personnel (\*B1.121) Tabulation Super 1 Tab. Super w/total 1 hours \$10.00 \$10.00 9. Miscellaneous election costs Newspaper - ID certification \$0.00 Additional Supplies \$37.99 \$0.00 Polling envelopes/Ballots \$37.99 Additional county employees work hours. 1 workers w/total 45.75 \$37.31 \$1,706.93 hours \$0.00 **GRAND TOTAL:** \$20,077.72

Percentage cost for: *please make check	Pd to Caldwell County idwell County Treasurer P.O. Box 98 Loci	40% khart, TX 78644	\$8,031.09
	Administrative Fee (*81.132) Idwell County Elections 1403 Blackjack S	10.00% t., Lockhart, TX 78644	\$803.11



### Pamela Ohlendorf Elections Administrator/Voter Registrar Caldwell County Elections Office 1403 Blackjack Street Lockhart, Texas 78644

# Caldwell County UST OF EXPENSES FOR ELECTION May 6, 2017

1. Rental of voting equipment (Election Day & Early Voting)

1. Number of DREs/eSlate systems

A. General

		ental units		×	\$75.00		\$600.00
2. Election	kits						\$426.87
3. Cost of C	Seneral ES&S:						\$10,597.63
	Ballots		\$554.34				,,
	Audio		\$1,601.50	ı			
	Coding		\$3,533.79	1			
	Layout		\$474.00	1			
	Site Support		\$4,434.00	ı			
4. Cost of f	Rental polling loo	ations (2 locations	:)				\$200.00
5. Precinct	Election Judges	and Clerks					
	A. Election Day	(Clerks)					
	10 work	ers w/total _	135.65	hours	x	\$8.00	\$1,085.20
	6 Judg	es X	81.5	Judge	x	\$10.00	\$815.00
	8. Early Voting (	(Voting Clerks)					
	4 work		323.2	hours	x	\$8.00	\$2,585.60
	2 work	ers w/total	161.75	hours	x	\$10.00	\$1,617.50
6. Election	Day Clerks! fee I	or pickup & delive	n, of supplies				
_	7 work		\$25	Delivery			\$175.00
7. Early Vo		Personnel (*81.1)					
	5work	_	22	hours	×	\$8.00	\$176.00
-	1 Judge	e w/total _	4.4	hours	X	\$10.00	\$44.00
B. Central C	Counting Station	Personnel (*81.12	1) Tabulation 5	Super			
	Tab.	Super w/total _	1	hours	x	\$10.00	\$10.00
•		-		•			
9. Miscellaneous election costs							
	Newspaper - ID certification					\$0.00	
	Additional Suppl					\$37.99	
	Politing envelope	s/Ballots				\$0.00	\$37.99
							<b>237.33</b>
		ty employees work		Laure 5		*****	44
-	1work	cers w/total_	45.75	hours	x	\$37.31	\$1,706.93 \$0.00
GRAND TO	OTAL:						\$20,077.72
_	cost for: ESD (	t e to Caldwell Coun	ed to Caldwell	•	40%		\$8,031.09
process 1110	amean balaon		sy transmici F	JU LUCKII	and to your		
-		ntract Administrat e to Caldwell Coun	-	•	10.00%	644	\$803.11
	· · · · · · · · · · · · · · · · · · ·		-1	ameniaru am		<del></del>	

## 9. <u>Discussion/Action</u>

to authorize Commissioner Theriot and the Unit Road Department to issue an Invitation for Bids related to a road improvement project at the intersection of State Highway 21 and County Road 176 located in the City of Mustang Ridge.

Cost: TBD; Speaker: Commissioner

Theriot; Backup: 1.



# PUBLIC NOTICE CALDWELL COUNTY INVITATION FOR BIDS

Caldwell County will be accepting sealed bids for:

Construction of the Improvements to the State Highway 21 and CR 176 intersection

Sealed bids marked:

"SH 21 / CR 176 Project, Bid Opening July 24, 2017 at 9:30 AM"

will be received by Caldwell County at:

Caldwell County Courthouse Attn: Commissioner Ed Theriot 110 South Main Street, Commissioners Court Lockhart, Texas 78644

until 9:30 AM, local time, on Monday, July 24, 2017 at which time and place the bids will be publicly opened and read.

To submit proposals for this contract, prospective bidders shall, on Monday, July 24, 2017, provide suitable evidence of prior experience for similar work and be able to provide written documentation of successfully completed similar contracts.

Plans, specifications, and bidding documents for bidders and interested non-bidders may be secured from the Caldwell County website (www.co.caldwell.tx.us) beginning Wednesday, July 5, 2017.

Bid security in the amount of not less than five percent (5%) of the total amount of the bid, issued by an acceptable surety company or in the form of a certified or cashier's check, must accompany each bid as a guarantee that the successful bidder will enter into a proper contract and execute bonds and guaranties within ten (10) days after the date contract documents are received by the awarded contractor. Performance and payment bonds will be required as stated in the bidding documents.

Caldwell County is an affirmative action/equal opportunity employer. Any bid may be withdrawn prior to the above-scheduled time and date for the opening of the bids or authorized postponement thereof. Any bid received after the time and date specified shall not be accepted. Issued by order of the Caldwell County Commissioners Court on Monday, July 26, 2017.

## 10. Discussion/Action

to utilize the standing retainer agreement with Allison, Bass & Magee related to the overflow of Public Information Act requests.

Cost: TBD; Speaker: Commissioner

Haden; Backup: 3.

## RETAINER AGREEMENT

THIS AGREEMENT is made and entered into this  $\square \vdash \square$  day of  $\square$  da

### Recitals

The Client is a political subdivision of the State of Texas. The Attorneys are duly licensed to practice law in the State of Texas and desire to render their professional services for the Client as provided herein.

The Commissioners Court of Caldwell County, Texas, acting in its judicial and executive capacity, finds that the public interest requires the retention of legal counsel to represent the County in the referenced matters.

THEREFORE, the Client hereby engages the services of the Attorneys, and in consideration of the mutual promises herein contained, the parties agree as follows:

## Services of Attorney

- 1. The Attorneys will advise and represent the Client in legal matters as requested by the Client, by and through a majority vote of the Commissioners Court, pertaining to issues regarding the overflow Public Information Act Requests and any other legal matters as may be assigned by the Commissioners Court. Services will also include drafting and reviewing of documents, briefing, and any negotiations required for resolution of this matter.
- 2. This Retainer Agreement shall serve as the basis for understanding regarding fees and costs to be charged to the Client, but the subject matter for legal services may only be authorized by an Order of the Commissioners Court.
- 3. Fees will include any and all necessary research, drafting and reviewing of documents, briefing, court appearances, including trials, and any negotiations required for the proper disposition

of any and all matters entrusted to the Attorneys pursuant to this retainer agreement.

## Compensation

4. For the services described in Paragraph 1, the Client agrees to pay the Attorneys the sum of \$240.00 per hour for services rendered by partners of the firm and \$210.00 for services rendered by associates of the firm. The client will be billed at the rate of \$100.00 per hour for services rendered by any paralegal of the firm. A travel time fee of \$80.00 per hour will be charged for all time actually in transit, in lieu of any hourly charge normally attributed to the timekeeper. The Client will also be billed for all direct out-of-pocket expenses including travel expenses, telephone, photocopy, facsimile costs, the fees of expert witnesses, reports, studies, and exhibits incurred by Attorneys in the investigation and/or litigation of this case. Attorneys will provide Client with an itemized billing each month stating services rendered.

## **Devotion of Time**

5. The Attorney shall make themselves available for consultation with the Client at reasonable times, at the request of the Client.

### Term

6. This agreement shall be effective on the execution hereof by Client and shall continue in effect until the matter has been finally resolved or upon 30 days written notice by either party. The Client shall send notice to the Attorneys' office at 402 West 12th Street, Austin, Texas 78701, and the Attorneys shall send notice to the Client care of the County Judge, Caldwell County, at 110 S. Main, Lockhart, Texas 78644.

## Prior Agreements Superseded

7. This agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

EXECUTED on the 28th day of December 2015.

CLIENT CALDWELL COUNTY, TEXAS

ATTORNEYS ALLISON, BASS & MAGEE, L.L.P.

By: Judge Kon Schawe

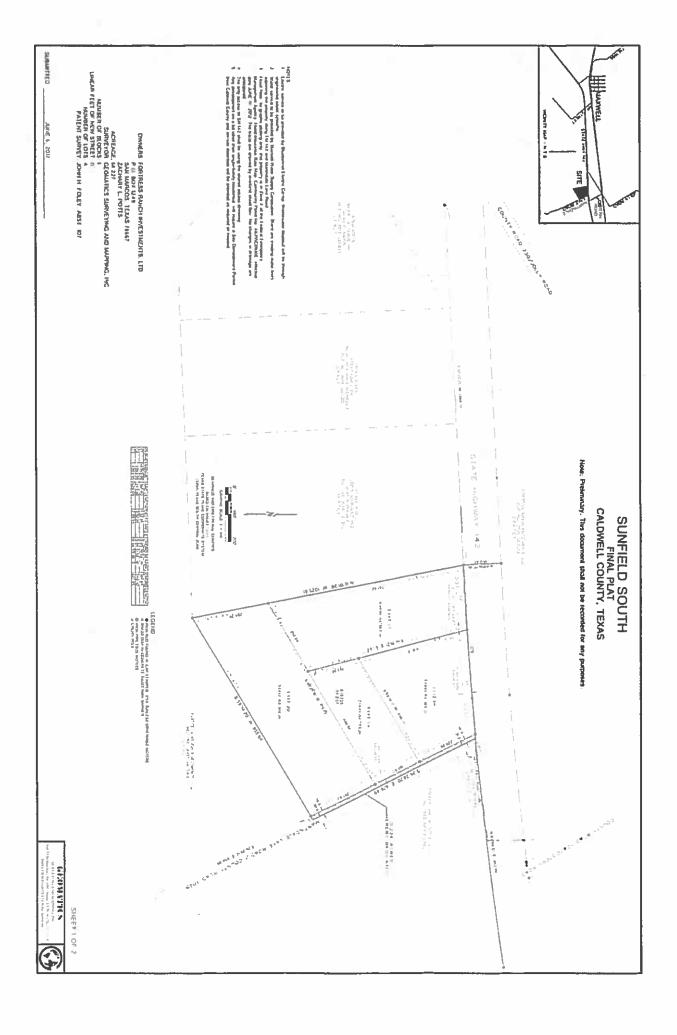
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## 11. Discussion/Action

concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Sunfield South located at the southeast corner of intersection of Martindale Lake Road (CR109B) and SH 142.

Cost: None; Speaker: Commissioner

Theriot / Kasi Miles; Backup: 35.



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June 16, 2017

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE: Sunfield South Final Plat – Review Complete Project No. 070004-42-001

Ms. Miles.

Bowman Consulting Group has completed our review of the Final Plat application for the Sunfield South Final Plat subdivision. This subdivision includes 4 lots (ranging from 2.00 acres to 5.002 acres in size) on 14.227 acres of land located in the James H. Foley Survey, Abstract No. 107, Caldwell County, Texas. The subdivision is located at the southeast corner of the intersection of Martindale Lake Rd. (County Road No. 109B) and SH 142, near the town of Maxwell. The Applicant has addressed all outstanding technical comments and the Final Plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the Final Plat on the Commissioners Court agenda for consideration.

It is our pleasure to be of assistance to the County on this project. If the Court would like for me to be present at Commissioners Court when the preliminary plat is considered, please let me know by the preceding Friday morning.

Sincerely,

Charles R. Wirtanen, P.E. Bowman Consulting Group



November 19, 2015

Matt Banks

Re: Service Availability - Proposed Sunfield Subdivision

Dear Developer:

We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy.

Should you have any questions or need additional information, please give me a call at 979-542-8518.

Sincerely,

Shawn Ely, PMP Senior Engineering Project Coordinator

# , NONSTANDARD WATER SERVICE AGREEMENT BETWEEN MAXWELL WATER SUPPLY CORPORATION AND FORTRESS RANCH INVESTMENTS, LTD.

THE STATE OF TEXAS §

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COUNTY OF CALDWELL §

This Nonstandard Water Service Agreement (the "Agreement") is made and entered into on the date set forth below, by and between MAXWELL SUPPLY CORPORATION ("Corporation"), a Texas non-profit, member-owned water supply corporation operating under the authority of Chapter 67 of the Texas Water Code, as amended, and FORTRESS RANCH INVESTMENTS, LTD. ("Developer"). The Corporation and Developer are collectively referred to herein as the "Parties."

# RECITALS

- 1. The Corporation was created, organized and exists for the purpose of furnishing retail water utility facilities and service to areas within its certificated service area (the "Service Area") under Certificate of Convenience and Necessity No. 10293 (the "CCN");
- 2. Developer owns and is now developing approximately two properties, the first being 31.015 acres of land referred to as the Sunfield North and second being 14.227 acres of land referred to as the Sunfield South (referred to collectively herein as the "Properties"), more particularly described on Exhibit "A" attached hereto and incorporated by reference herein. Developer intends to subdivide the Properties into 18 residential lots (14 in Sunfield North and 4 in Sunfield South. The Properties are located within the Corporation's present Service Area and the Developer has requested that water service be provided to the Properties by the Corporation.
- 3. The Corporation owns, operates and maintains water supply wells and a water supply and delivery system consisting of water storage facilities, water transmission and distribution facilities and related appurtenances to serve the needs of its customers (the "Water System"), as more fully described below.
- 4. The Corporation is the sole purveyor of retail water service in the area in which the Properties are located;
- 5. Developer has a need for water service to be provided by the Corporation through the Water System;
- Developer will provide the Corporation with casements and rights-of-way in order to adequately serve the Properties;

- 7. Developer's need for retail water service can be phased-in over a period of time commensurate with Developer's projected housing build-out schedule within the Properties;
- 8. Developer has received and reviewed Appendix B of Corporation's Tariff, and Developer understands and acknowledges that Developer must pay Corporation all costs reasonable and necessary for Corporation to provide retail water service to the Subdivision, and Developer understands and acknowledges that such costs are Developer's costs and must be paid to Corporation as set forth in this Agreement;
- 9. Developer understands that it is the Corporation's policy for developers to pay one-hundred percent (100%) of the cost to extend the necessary Corporation facilities to provide retail water service to the Proporties; and,
- 10. Subject to the terms and conditions of the Corporation's Bylaws, Tariff, rules and regulations as now existing or as hereinafter amended, the Parties desire to enter into this Agreement setting forth the terms and conditions pursuant to which the Corporation will provide water service to the Properties and pursuant to which certain additions to the Water System that are necessary to extend water services to the Properties will be constructed and installed.
- NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the Corporation and Developer hereby agree as follows:

# Article I.

# DEFINITIONS

Section 1.01 <u>Definition of Terms</u>. As used in this Agreement, except as otherwise provided hercin, the following terms have the meanings ascribed in this section.

"Agreement" means this "Non-Standard Retail Water Services Agreement Between Maxwell Water Supply Corporation and Liberty Tierra Ltd."

"Corporation" means the Maxwell Water Supply Corporation, a Texas non-profit, memberowned water supply corporation operating pursuant to Chapter 67 of the Texas Water Code, as amended.

"Corporation's Service Area" means the Corporation's water supply service area, whether or not it is a certificated service area, and includes the service areas of entities that may receive wholesale water service from Corporation, as such service areas now exist or may be changed hereafter.

"Costs of the Water System" means all costs of acquiring, constructing, developing, permitting, implementing, expanding, improving, enlarging, bettering, extending, replacing, repairing, maintaining and operating the Water System, including, without limiting the generality of the foregoing, the costs of Properties, interests in Properties, capitalized interest, land, water, water rights, easements and rights-of-way, damages to land and property, leases, facilities, equipment, machinery, pumps, pipes, tanks, valves, fittings, mechanical devices, office equipment, assets, contract rights, wages and salaries, employee benefits, chemicals, stores, material, supplies,

power, supervision, engineering, testing, auditing, franchises, charges, assessments, claims, insurance, engineering, financing, consultants, administrative expenses, auditing expenses, legal expenses and other similar or dissimilar expenses and costs required for the Water System. Costs of the Water System will include reasonable amounts for an operation and maintenance reserve fund, debt service reserve fund, required coverage of debt service, working capital and appropriate general and administrative costs.

"Developer" means Fortress Ranch Investments, LTD, the developer of the Properties.

"Emergency" means a sudden unexpected happening; an unforescen occurrence or condition; exigency; pressing necessity; or a relatively permanent condition of insufficiency of service or of facilities resulting in social distress. The term includes Force Majoure and acts of third parties which cause the Water System to be unable to provide the water services agreed to be provided herein.

"Internal Facilities" means all water transmission and distribution facilities, lines, mains, storage facilities, reservoirs, pump stations, residential, commercial and industrial connections and any other parts or components that comprise the public water system within the Properties, together with all extensions, expansions, improvements, enlargements, betterments and replacements thereof.

"LUE" means an amount of water services sufficient for one living unit equivalent which is defined as an annual daily average of 350 gallons per day per connection served by one standard 5/8-inch by %-inch meter.

"Water System" means all water supply, treatment, transmission and distribution facilities, lines, mains, reservoirs, pump stations, residential, commercial and industrial connections and any other parts or components that comprise the public water system of the Corporation, together with all extensions, expansions, improvements, enlargements, betterments and replacements thereof, as additionally described in Recital No. 3, above.

# Article II.

# WATER SERVICE

Section 2.01 Subject to the terms and conditions set forth herein, the Corporation shall provide retail water service for single family residential use within the boundaries of the Properties up to the amount of, but not to exceed, the equivalent of 18 living unit equivalents ("LUEs") of water service. Subject to the terms and conditions set forth in this Agreement and the Corporation's Bylaws, Tariff (including the emergency water rationing program provided for in the Appendix C of the Tariff), rules and regulations, the Corporation shall make such retail water service available to the Properties in phases according to the following schedule and subject to Developer's completion of the improvements described in Article IV below.

Section 2.02 Notwithstanding the provisions in Paragraphs 2.01 above, the Corporation shall have no obligation to provide water service to the Properties until: (i) final plats for the Properties have been approved by the applicable governmental authority and recorded in the appropriate property records, (ii) all of the water facilities serving the Properties are completed

for each respective phase of development, become operational and are inspected and tested, are approved by the Corporation and any other agency or entity with jurisdiction, and are accepted by the Corporation, (iii) all required fees and charges have been paid, and all applicable expenses and costs have been reimbursed, to the Corporation as set forth in Articles III, IV, V and VI hereof or as otherwise applicable, and (iv) all other applicable requirements for service as set forth in this Agreement, in the Corporation's Bylaws, Tariff, rules and regulations have been complied with. Taps and connections to the Project may be made thereafter only in compliance with the Bylaws, Tariff, rules and regulations of the Corporation.

# Article III.

# CHARGES TO DEVELOPER

Section 3.01 Developer or individual lot owners shall pay to the Corporation the Corporation's Front-End Capital Contribution Fee and the Connection Fee on a per residential meter equivalent basis (standard 5/8" x 3/4" meter size) for each LUE of water service to be provided to the Properties.

Section 3.02 The amount of the Front-End Capital Contribution Fee shall be as set forth in the Corporation's Tariff and is due and payable on a lot by lot basis at the time or times a tap is purchased for each respective lot. As of the effective date of this Agreement, the amount of the Front-End Capital Contribution is Three Thousand Dollars Five Hundred Dollars (\$3,500.00) per standard 5/8" x 3/4" meter size or a total of \$63,000.00 (18 x \$3,500.00)...

Section 3.03 Developer shall pay Corporation the Corporation's Water Capacity Reservation Fee (Reservation Fee) in the amount and times set forth in the Tariff on the effective date of this Agreement. The current Reservation Fee in effect on the said effective date of this Agreement is \$600.00 per LUE per year. As described in Appendix B of the Tariff, the purpose of the Reservation Fee is to compensate the Corporation for its investment in the water acquisition and production that will be utilized by the Developer when the Properties are connected to the Corporation's Water System. As of the effective date of this Agreement, the amount of the Reservation Fee is Six Hundred Dollars (\$600.00) per standard residential meter equivalent or a total of \$10,800.00 (18 x \$600.00). Notwithstanding the foregoing, Developer's obligation to pay Reservation Fees for a given lot shall cease as of the date that Developer may provide the Corporation documentation that he has sold the lot. To this end, the Developer may provide the Corporation from time to time an inventory of lots that he has sold.

Section 3.04 Developer may apply for a refund of the Reservation Fee only in accordance with Section IV.F. of Appendix B.

Section 3.05 Developer shall also pay an additional fee for fire flow to the extent the Properties are located within the extraterritorial jurisdiction or city limits of a municipality.

Section 3.06 Upon termination of any reserved capacity, the capacity reserved pursuant to this Agreement shall automatically revert to the Corporation and become available for usage by others.

Section 3.07 Developer shall pay the Corporation the Membership Fee for one membership on

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the effective date of this Agreement.

Section 3.08 At any time that this Agreement is in effect, the Corporation, subject to applicable law, may modify the above rates and charges as appropriate to recover the costs of the Corporation's System in a just and reasonable manner.

# Article IV.

# CONSTRUCTION, MAINTENANCE AND ADMINISTRATION OF WATER FACILITIES

Section 4.01 The Developer agrees to pay all costs of construction and installation, including without limitation, all planning, design, surveying, geotechnical, materials, labor, inspection, workers' compensation and general liability insurance, payment, performance and maintenance bond coverage, capital, and easement acquisition costs, of all water mains, water lines, and related fittings, equipment and appurtenances necessary to transmit water from the existing Water System to, and distribute the same internally within, the Properties, specifically including by way of example and not in limitation, all storage and pumping facilities as may be determined necessary by the Corporation (all such facilities and improvements, and as applicable the construction and installation of the same, being referred to hereinafter as the "Project").

Section 4.02 Developer shall pay the Corporation in advance all "soft costs" estimated to be incurred by the Corporation in connection with the Project, including without limitation (a) the Corporation's costs for reviewing, inspecting, and testing the Project (b) the Corporation's costs for reviewing, inspecting and testing the Project and for the acquisition, validation and retention of easements related to the Project, and (b) all administrative and professional costs incurred by the Corporation related to the Project including outside costs for engineering and legal consultants. The soft costs incurred to date are \$ 2500.00

Section 4.03 The design, construction and installation of the Internal Facilities shall meet those planning and design standards and specifications established by the Corporation, it's Bylaws, Tariff, rules and regulations, the Texas Commission on Environmental Quality ("TCEQ"), the Public Utility Commission ("PUC") and any municipality, county or other governmental entity of relevant jurisdiction. The Corporation shall furnish construction standards and specifications showing minimum requirements to Developer within thirty (30) days of the date of this Agreement. The Internal Facilities shall be constructed in a good and workmanlike manner and fit for its intended purpose, and all material used in such construction shall be new, not used, and shall be free from defects. The designs (including phases of construction), plans (including engineering plans), specifications, and contract documents for the construction and installation of the Internal Facilities shall be prepared by the Developer at Developer's sole cost and expense and shall be submitted to and for approval by the Corporation and its consulting engineer and, as required, to and for approval by any municipality, agency or other governmental entity with jurisdiction, prior to the start of construction of any such facilities and improvements. The Corporation's review and approval of such designs, plans, specifications, and contract documents shall not be unreasonably delayed or withheld.

Section 4.04 Developer may advertise for bids for the construction of the Internal Facilities in

accordance with generally accepted bidding practices and may award the contract for the construction of the Internal Facilities to the lowest and most qualified bidder. The contractor selected to undertake construction of the Internal Facilities shall be experienced in water line construction and shall be subject to approval by Corporation prior to notification of the award of the contract, which approval shall not be unreasonably delayed or withheld. Within ten (10) days after written notification of the award of and prior initiation of the construction of the Internal Facilities, Developer shall furnish payment and performance bonds to the Corporation in accordance with Paragraph 5.03 of this Agreement and a certificate of insurance evidencing that the insurance required by Section 7.05, below, has been obtained and is in place

Section 4.05 Prior to commencing construction and installation of the Internal Facilities, Developer shall provide at least two weeks' advance written notification to the Corporation of such commencement so that a pre-construction meeting may be scheduled. At least forty-eight (48) hours advance notice to the Corporation's engineer shall be given before making any tap or connection into the Water System.

Section 4.06 Corporation may require any part of the Project to be oversized in anticipation of the needs of other customers. Notification of such oversizing shall be in writing and, with respect to any oversizing of any portion of the Internal Facilities, provided to Developer at the time of the Corporation's review of the Bid Form associated with the Internal Facilities. The Corporation shall be responsible for any additional costs of construction attributable to the oversizing, as reasonably determined by Corporation's consulting engineer and Developer's consulting engineer. Payment for costs incurred by Developer and attributable to oversizing shall occur within thirty (30) days after such costs are accrued.

Section 4.07 Corporation shall have the right to inspect all phases of the construction. Developer agrees that the Corporation's engineers or other representatives may inspect, test and approve the construction of the Internal Facilities, based upon compliance with the approved designs, plans and specifications therefor, and shall inspect all taps or connections made to the Water System.

Section 4.08 Developer shall furnish the Corporation with one reproduction and two copies of the as-built or record drawings of the Internal Facilities promptly upon completion of construction and installation of such facilities and improvements.

Section 4.09 The Developer shall obtain bacteriological samples and shall perform pressure tests in the presence of the Corporation's manager or other representative at no cost to the Corporation, on the Internal Facilities in accordance with TCEQ rules and regulations. Corporation shall take possession of bacteriological samples and deliver samples to certified laboratory for testing. Developer shall provide the results of the pressure tests to the Corporation promptly upon completion of such testing.

Section 4.10 After completion of construction of a phase of the Internal Facilities, Developer will provide to Corporation a concurrence letter from Developer' engineers certifying that the construction of such Internal Facilities has been completed in accordance with the designs, plans, specifications and change orders approved by Corporation, that the facilities have been tested and approved for use in accordance with the approved contract documents, the Corporation's

Bylaws, Tariff, rules and regulations, and TCEQ rules, and that such facilities are properly Developer shall also provide Corporation with a two-year located within easements. maintenance bond in the amount of 35% of the final construction cost of the Internal Facilities. Upon Corporation's inspection and acceptance of the applicable portion of the Internal Facilities and as a condition for Corporation's acceptance, Developer shall dedicate such Internal Facilities (including dedication of all easements necessary to access, operate, maintain and repair the facilities and improvements) to the Corporation, free and clear of any and all construction liens or other liens related thereto. The document dedicating the Internal Facilities shall be in a form approved by Corporation's attorney and shall include a representation by Developer that the Internal Facilities have all been constructed in rights-of-way or within legal easements a minimum of fifteen (15) feet wide and dedicated to the Corporation, and Developer shall bind itself and its successors and assigns to warrant and defend the title to the Internal Facilities, including against any claims that such lines have been constructed illegally or not within proper easements or rights-of-way. The Partics agree that Corporation's agreement to provide retail water service to the Properties pursuant to the terms and conditions of this Agreement constitutes satisfactory and complete consideration for the Developer's dedication of the Internal Facilities.

Section 4.11 Upon the Developer's dedication of Internal Facilities and the Corporation's inspection and acceptance of the same, and subject to Paragraph 5.03, Corporation shall be solely responsible for operation, maintenance and administration of the accepted Internal Facilities. Notwithstanding the foregoing, it is expressly understood and agreed by the Parties that the Corporation shall not accept ownership of, shall have no responsibility for, and shall not operate or maintain any facilities constructed on the customer's side of individual meters located within the Properties.

Section 4.12 Prior to completion of construction, Developer shall supply the required number of meters and pressure reducing valves to serve all platted lots. Meters and pressure reducing valves shall be the standard used by the Corporation. Developer will deliver the meters and pressure reducing valves to the Corporation where they shall be held in inventory dedicated for these Properties. The Corporation agrees to install standard residential water meters to service each approved service address within the Properties receiving retail water service from the Corporation hereunder, in accordance with the Corporation's Bylaws, Tariff, rules and regulations governing the same and subject to payment of all applicable security deposits, membership fees, capital contribution fees, impact fees, installation fees, connection fees, and other charges. To receive water service from the Corporation, individual customers shall make application for service and meet all terms and conditions of service and membership as provided for by the Corporation's Bylaws, Tariff, rules and regulations.

# Article V.

# PAYMENT OF DESIGN AND CONSTRUCTION COSTS

Section 5.01 As provided in Paragraph 4.01, the Developer shall pay all costs of construction and installation of the Project. Within ten (10) days after the Corporation's notification to the Developer of the Corporation's award of a contract for construction of the Internal Facilities, the Developer shall pay the Corporation the full amount of the selected bid.

Section 5.02 Upon execution of this Agreement, the Developer shall pay the Corporation for all soft costs incurred to that date by the Corporation in connection with the Project. Developer's payment shall include a Service Investigation Fee for administrative, legal, and engineering costs (including outside costs for legal and engineering consultants) associated with investigation of the Corporation's ability to deliver service to the Properties, to provide cost estimates in connection with the Project, to prepare and review plans and specifications for the Project, and to prepare this Agreement. As Corporation incurs additional soft costs, the Corporation shall notify the Developer in writing of such costs and Developer shall reimburse the Corporation for such costs within two (2) weeks of receipt of any such notices. Internal Facilities shall be constructed, and all related easements, equipment, materials and supplies shall be acquired, in the name of Developer, and all construction contracts and other agreements pertaining to the construction and installation of the Internal Facilities shall contain provisions to the effect that any contractor, material supplier or other party thereto shall look solely to Developer for payment of all sums coming due thereunder and that the Corporation shall have no obligation whatsoever to any such party.

Section 5.03 The Developer shall be required to post payment, performance and maintenance bonds in forms acceptable to the Corporation. The performance and payment bonds shall be submitted to and approved by the Corporation prior to the completion of construction and installation of the Internal Facilities and shall designate the Corporation as a heneficiary. Alternatively, upon prior approval of the Corporation, the Developer may assign to the Corporation payment and performance bonds posted by the contractor for the Internal Facilities. The payment and performance bonds shall be posted in the amount of one hundred ten percent (110%) of the construction and installation costs of the Internal Facilities (as set forth in the applicable construction contract), and shall provide that the Corporation may utilize the bond to complete or repair (as applicable) the Internal Facilities in the event of any default by the Developer or Developer's contractor. The bonds must be issued by an approved surety company holding a pennit from the State of Texas, indicating it is authorized and admitted to write surety bonds in this State. One original copy of the payment, performance and maintenance bonds shall be provided to the Corporation and one shall be retained by the Developer and Developer's contractor. The Developer shall also require its contractors to remain responsible for defects in materials, construction or installation which occur within two years from the date the applicable portion of the Internal Facilities is accepted by the Corporation (the "Warranty Period") and provide a maintenance bond in the amount of thirty-five percent (35%) of the final construction cost as a condition of the Corporation accepting that portion of the Internal Facilities. The contractors shall be responsible to replace, or pay for the replacement by Corporation of, all materials and work involving any part of the Internal Facilities which is found by Corporation's consulting engineer to be reasonably necessary for continued operation of the Internal Facilities. Developer shall obtain this warranty from its contractors prior to the initiation of construction. Upon receipt of written notice from Corporation within the Warranty Period of the discovery of defects in the Internal Facilities, the Developer's contractor shall thereafter have thirty (30) days to replace or pay for the replacement of the necessary materials and work. In case of emergency where delay in such replacement would cause serious risk of loss or damage to Corporation or its customers. Corporation may have the defects corrected and the contractor shall be liable for all expenses incurred. After the Warranty Period, operation, maintenance and administration of the applicable portion of the Internal Facilities shall be at Corporation's sole cost and responsibility.

# Article VI.

# CHARGES, RATES AND COLLECTION

Section 6.01 The customers within the Properties (the "Customers") shall be retail customers of the Corporation. The Corporation shall have the right to assess those Customers such fees and charges, including by way of example and not in limitation, installation fees, security deposits, inspection fees, reserved service charges, connection fees, impact fees, capital contribution fees, capital recovery fees and/or surcharges, and shall have the right to assess those Customers such rates for water services as are or may be validly established in the Corporation's Tariff. Fees and charges for water service provided by the Corporation shall be billed on an individual customer basis, and the measure of water service provided shall be determined in the manner followed by the Corporation for other water customers of the Corporation.

Section 6.02 The Corporation reserves the right to lovy, assess and collect the following fees, and all other rates, fees and charges set forth in the then current version of its Tariff, from any applicants for water service for lots located within the Properties. At this time, the current amount of some of these rates includes the following:

Membership Fee	\$100,00 (per standard 5/8" x 3/4" meter)
Installation Fee	\$600.00 (per standard 5/8" x 3/4" meter)
Engineering Admin. Fee	\$200.00
Application Fee	\$50.00
Meter Reading Fee	\$50.00
Reconnect Fee	\$150.00
Re-Service Fee	\$27.50 x months of inactivity
Return Check	\$35.00
Transfer	\$25.00
Customer Service Inspection	\$75.00
Late Fee	\$20.00
Returned Check Charge	\$35.00
Service Call during business hrs	\$30.00
After Hours Service Call	\$50.00
Front-End Capital Contribution	\$3,500.00 (per standard 5/8" x 3/4" meter)

Section 6.03 Except as otherwise provided hereunder, the fees set forth in Section 6.02 and other similar charges of the Corporation, if any, shall be paid to the Corporation by a Customer prior to the time initial service to the Customer's lot is requested from the Corporation. The Corporation shall have no obligation to provide water service to any lot until all fees owed to the Corporation for that lot have been paid by the owner of the lot or by Developer to the Corporation, and the owner of the lot has applied for and met other terms and conditions for membership and service in accordance with the Corporation's Bylaws, Tariff, rules and regulations. Individual Customers shall not be required to pay the Corporation's Front-End Capital Contribution Fee provided such fees have been paid by the Developer as provided by Article III of this Agreement.

# Article VII.

# ADDITIONAL REGULATORY MATTERS

Section 7.01 Corporation will not provide water service to any new structures proposed to be built within the 100-year floodplain, as determined by then current FEMA maps. As part of the submission of engineering plans, Developer shall provide to Corporation a wetland map identifying wetland areas for each phase of the Subdivision for which service is sought. Corporation will not provide service to any phase of the Subdivision where wetlands may be impacted by the development unless Developer provides written confirmation to Corporation that Developer has complied with the appropriate U.S. Army Corps of Engineers 404 permit process.

Section 7.02 Corporation will have no obligation with regard to the construction, ownership, operation or maintenance of wastewater, drainage, or other non-water service facilities. Corporation shall not be responsible for terminating water service for any Customer who has not paid for sewer service.

Section 7.03 The parties understand that their rights and obligations under this Agreement are, or may be, subject to, without limitation: (i) the laws of the State of Texas; (ii) the laws of the United States; (iii) the regulations promulgated by the Texas Commission on Environmental Quality; (iv) the regulations promulgated by the United States Environmental Protection Agency; (v) the regulations promulgated by the United States Fish & Wildlife Service; (vi) the United States Army Corps of Engineers; and (vii) the regulations promulgated by any other regulatory agency(ies) which may now or in the future have jurisdiction over Corporation. Developer is responsible for obtaining all permit(s) and approval(s), if any, required by the United States Fish & Wildlife Service, the United States Army Corps of Engineers and/or any other regulatory agency(ies), for construction of the Project pursuant to this Agreement.

Section 7.04 Developer shall ensure that all workers involved with the installation and construction of the Internal Facilities are covered by workers' compensation insurance as required by the laws of the State of Texas. Developer shall also procure and maintain, at its own cost, comprehensive general liability insurance insuring against the risks of bodily injury, property damage, and personal injury liability occurring from, or arising out of, construction of

the Internal Facilities, with such insurance in the amount of a combined single limit of liability of at least \$500,000 and a general aggregate limit of at least \$1,000,000. Such insurance coverage shall be maintained in force at least until the inspection and acceptance of the Internal Facilities by Corporation.

# Article VIII.

# COVENANTS, REPRESENTATIONS, AND CONDITIONS

Section 8.01 If any approvals or authorizations from any governmental bodies are required for the Project or for the Corporation to provide retail water service to the Properties, the Corporation and Developer agree to cooperate fully in any requests to such bodies for additional authorizations or approvals necessary to provide water service to the Properties. Such authorizations and approvals shall be obtained at no cost to the Corporation. Developer shall pay the Corporation in advance for any reasonable expenses expected to be incurred by the Corporation in connection with seeking and obtaining such approvals and authorizations. Upon completion of the efforts to obtain such approvals and authorizations, the Corporation and Developer shall settle such expenses between them. The Corporation shall not be responsible for any default or failure under this Agreement caused by the failure of either Party to obtain any such approvals or authorizations in a timely manner.

Section 8.02 Developer covenants to provide to the Corporation one reproducible and three copies of the approved plats of the Properties prior to recordation thereof.

Section 8.03 The Corporation is not responsible for providing fire flow to the Properties. Fire hydrants installed within the Water System are provided at the convenience of the Corporation and do not connote any responsibility on behalf of the Corporation to meet fire flow requirements of local, county, state or federal agencies.

Section 8.04 Developer agrees to protect, indemnify, defend and hold the Corporation and its directors, officers, employees, agents and representatives free and harmless from and against any and all claims, demands, debts, suits, causes of action, losses, damages, judgments, fines, penaltics, liabilities, and costs, including reasonable attorney fees and defense costs, of every kind and character occurring or in any way incident to, in connection with, or arising out of, the Project, including without limitation, such claims or demands associated with Developer's breach of this Agreement, delays concerning the completion of construction of the Project, or water pressure or adequacy of service arising out of the length of service lines of the Internal Facilities, and excepting only those damages, liabilities, or costs to the extent the same are attributable to the gross negligence or willful misconduct of the Corporation. Developer Further agrees, to the fullest extent permitted by law, to indemnify and hold harmless Corporation, its officers, directors, employees, agents and representatives from and against any and all claims, demands, debts, suits, causes of action, losses, damages, judgments, fines, penalties, liabilities, and costs, including reasonable attorney fees and defense costs of every kind and character occurring or in any way incident to, in connection with, or arising out of, Developer's noncompliance with applicable laws, ordinances and regulations and/or failure to obtain required permit(s) and

approval(s) regarding this Agreement, excepting only those damages, liabilities, or costs to the extent the same are attributable to the gross negligence or willful misconduct of Corporation. This indemnity shall survive the lemination of this Agreement and shall be binding upon and inure to the benefit of the Parties and their respective successors, representatives and assigns.

Section 8.05 For each lot within the Properties, the Developer shall record deed restrictions which provide that private water wells are prohibited.

Section 8.06 Developer shall require all residential, commercial, institutional, and/or other entities located within the Properties that will be provided potable water by the Corporation to permanently use water conservation oriented fixtures and devices and to encourage the selection of grasses and landscaping vegetation on lots which are drought tolerant and which minimize the need for landscape irrigation to comply with the Corporation's requirements.

Section 8.07 Except for the initial subdivision of the Properties into eighteen lots, neither Developer nor any purchaser of land within the Properties may subdivide or re-subdivide the Properties without the prior written approval of the Corporation. Any such subdivision or resubdivision shall be subject to a determination by the Corporation that additional water capacity is available to provide water service to the proposed subdivision or re-subdivision and subject to the all the terms and conditions of the Corporation's Tariff, including by way of example and not in limitation, the payment of water reservation fees.

Section 8.08 The Developer acknowledges, represents and agrees that:

- It is a Texas corporation qualified in all respects to conduct business within the State of Texas;
- It has not created or permitted any third person to create any liens, leases, options, claims, encumbrances or any other adverse rights, claims or interests with respect to the Internal Facilities that will prevent or hinder its ability to transfer good and warrantable title in same to the Corporation;
- 3. It will be the true and lawful owner of the Internal Facilities to be conveyed hereunder and, no other third person or entity, public or private, will possess a right or interest, legal or equitable, nor any lien, encumbrance or other adverse claim, present or contingent, in or to the Internal Facilities;
- 4. The Developer has not previously sold, assigned, transferred, leased, pledged or hypothecated its ownership interest in or to the Internal Facilities and, it will not sell, assign, transfer, lease, pledge, or otherwise hypothecate any interest in or to the Internal Facilities to any third person or entity;
- It has not entered into any agreement, written or oral, with any third party, wherein any such third party has agreed to reimburse it for the cost of design or construction of the Internal Facilities or any portion thereof, or wherein any third party has acquired a right to purchase such facilities;
- 6. The contemplated transfer of the Internal Facilities to the Corporation will not violate any

term, condition or covenant of any agreement to which it is a party;

- 7. Execution of this Agreement and the consummation of the transactions contemplated hereunder will not constitute an event of default under any contract, covenant or agreement binding upon it;
- The contemplated transfer of the Internal Facilities to the Corporation will not violate the
  provisions of the United States Constitution, the Texas Constitution, or any federal, state
  or local law, ordinance or regulation;
- 9. It has not previously granted any right or option to any other person, entity or political subdivision to acquire or use the Internal Facilities and agrees to defend and hold the Corporation harmless from all claims or causes of action asserted by any third person, entity or political subdivision alleging a right or option to acquire or use the Internal Facilities or any portion thereof; and
- 10. Except as provided herein, it has not previously entered into any agreement or caused or otherwise authorized any action that would diminish, eliminate or adversely affect the Corporation's contemplated ownership or use of the Internal Facilities or the value of same.

# Article IX.

# TERM AND CANCELLATION

Section 9.01 This Agreement will be effective from the date from the date of due execution by the authorized representatives of the Corporation and the Developer and will continue in effect for a period of fifteen (15) years unless earlier terminated in accordance with the provisions hereof. This Agreement may be extended from time to time by mutual agreement of the parties in writing.

Section 9.02 Developer shall commence substantial construction of the Project within twenty-six (26) weeks of the execution of this Agreement and shall complete the construction and installation of the On-Site Facilities and deliver all appropriate concurrence letters as contemplated in Paragraph 4.11 within fifty-two (52) weeks. Failure to do so shall result in termination of the Agreement.

Section 9.03 In the event the Corporation's service obligation terminates pursuant to this Article IX, Developer shall have the responsibility for any liability, costs, damages incurred by the Corporation and shall have the obligation to reimburse the Corporation for any costs or expenses. Corporation shall have no obligation to reimburse the Developer for any costs or expenses and shall have no responsibility for any liability, costs or damages incurred by the Developer. Further, in the event of termination of this Agreement, the Developer shall not be authorized to proceed with construction and installation of the Project and shall enter into a new agreement with the Corporation setting forth the terms and conditions pursuant to which the Corporation will provide service to the Properties thereafter.

## Article X.

# NOTICE

Section 10.01 All notices, demands, requests, and other communications between the Parties required or permitted hereunder shall be in writing, except where otherwise expressly provided herein, and shall be deemed to be delivered when actually received; provided that if the communication is sent by depositing it in a regularly maintained receptacle for the United States mail, registered or certified, postage prepaid, addressed to the appropriate addressee as follows, or to such other location or address for a party for which notice has been given by such party in the same manner, the same shall be deemed to have been received on the second mail delivery day following the day on which the communication is so postmarked.

# If to the Corporation:

Maxwell Water Supply Corporation ATTN: General Manager P.O. Box 158 Maxwell, Texas 78656

# If to Developer:

c/o Zachary Potts
Fortress Ranch Investments, Ltd.
P.O. Box 1249
San Marcos, Texas 78667

# Article XI.

# DEFAULT

Section 11.01 In the event the Developer defaults in the payment of any amounts due the Corporation under this Agreement or in the performance of any material obligation to be performed by the Developer under this Agreement, the Corporation will have the right to temporarily limit water services to the Customers under this Agreement until such default is cured by the Developer. Before exercising this right, the Corporation will give the Developer ninety (90) days written notice of the default and of the opportunity to cure the same. In the event the default remains uncured, after the Corporation gives the Developer the aforesaid written notice of default, for a period of (i) fifteen (15) days in the event of a monetary default or (ii) thirty (30) days in the event of a non-monetary default, then the Corporation will have the right to permanently restrict water services to the Customers under this Agreement to a level commensurate with the financial or operational impact on the Corporation resulting from such default and/or stop making new retail connections to Customers. Before permanently restricting water services to the Customers, the Corporation will give the Developer thirty (30) days' notice of its intent to do so and the opportunity to cure the default, failing which the permanent

restrictions will take effect. Finally, in the event the default remains uncured, the Corporation may terminate its obligation to provide water service to all areas within the Properties other than Customers receiving water service at that time.

Section 11.02 It is not intended hereby to specify (and this Agreement will not be considered as specifying) an exclusive remedy for any default, but all such other remedies existing at law or in equity may be availed of by any party hereto and will be cumulative of the remedies provided herein. Recognizing however, that the failure in the performance of the Corporation's obligations hereunder could not be adequately compensated in money damages alone, the Corporation agrees, in the event of any default on its part, that the Developer will have available to it the equitable remedies of mandamus and specific performance in addition to any other legal or equitable remedies (other than termination of this Agreement) which may also be available. Recognizing that failure in the performance of the Developer's obligations hereunder could not be adequately compensated in money damages alone, the Developer agrees in the event of any default on its part that the Corporation will have available to it the equitable remedies of mandamus and specific performance in addition to any other legal or equitable remedies, which may also be available to the Corporation including, without limitation, the right of the Corporation to obtain a writ of mandamus or an injunction against the Developer.

Section 11.03 EXCEPT AS OTHERWISE PROVIDED IN THIS AGREEMENT, EACH PARTY HERETO (THE "INDEMNIFYING PARTY") WILL INDEMNIFY AND SAVE THE OTHER PARTY (THE "INDEMNIFIED PARTY") HARMLESS FROM ANY AND ALL CLAIMS, COSTS OR DEMANDS WHATSOEVER, INCLUDING COSTS OF COURT AND REASONABLE WITNESS AND A'ITORNEYS' FEES, TO WHICH THE INDEMNIFIED PARTY MAY BE SUBJECTED BY REASON OF ANY INJURY TO ANY PERSON OR DAMAGE TO ANY PROPERTY TO THE EXTENT RESULTING FROM OR IN ANY WAY CONNECTED WITH ANY AND ALL ACTIONS AND ACTIVITIES OR ANY FAILURE TO ACT CONSTITUTING NEGLIGENCE, RECKLESSNESS OR INTENTIONAL MISCONDUCT OF THE INDEMNIFYING PARTY UNDER THIS AGREEMENT.

Section 11.04 To the extent that similar insurance is usually carried or self-insurance is usually maintained by public or private entities operating like property, each party (the "Insured Party") will carry at all times with responsible insurers insurance on, and/or maintain a self-insurance program with respect to, the Insured Party's property and its activities conducted pursuant to this Agreement, including activities that may subject the Insured Party to liability for bodily injury or property damage. The policies will be payable to the Insured Party and/or the self-insurance program will cover the insured Party to the extent of its interest against risks of direct physical loss, damage to, or destruction of such property or any part thereof, and against accidents, casualties, or negligence, including liability arising out of its activities. The Insured Party will name the other party as an additional insured under the Insured Party's insurance policies and/or self-insurance program with respect to any liability the other party may be exposed to or incur as a result of the Insured Party's actions or failure to act under this Agreement. The Insured Party will also furnish the other party copies of certificates of insurance showing that the other party is covered by the insurance policies of the Insured Party and/or a notification that the other party is covered under the Insured Party's self-insurance program. The certificates of insurance coverage for an Insured Party and/or notification of coverage under the Insured Party's self-insurance program will be updated as necessary to evidence coverage of the other party on a continuing basis.

# Article XII.

# FORCE MAJEURE

Section 12.01 In the event either Developer or Corporation is rendered unable by force majeure to carry out any of its obligations under this Agreement, in whole or in part, then the obligations of that party, to the extent affected by the force majeure shall be suspended during the continuance of the inability, provided however, that due diligence is exercised to resume performance at the earliest practical time. As soon as reasonably possible after the occurrence of the force majeure relied upon to suspend performance, the party whose contractual obligations are affected thereby shall give notice and full particulars of the force majeure to the other party.

Section 12.02 The cause, as far as possible, shall be remedied with all reasonable diligence. The term "force majeure" includes acts of God, strikes, lockouts or other industrial disturbances, acts of the public enemy, orders of the government of the United States or the State of Texas (including any agencies or political subdivisions thereof) or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraints of government and civil disturbances, explosions, breakage, or accidents to equipment, pipelines, or partial or complete failure of water supply, and any other inability's of either party, whether similar to those enumerated or otherwise, that are not within the control of the party claiming the inability and that could not have been avoided by the exercise of due diligence and care. It is understood and agreed that the settlement or strikes and lockouts shall be entirely within the discretion of the party having the difficulty and that the requirement that any force majeure be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party if the settlement is unfavorable to it in the judgment of the party having the difficulty.

# Article XIII.

# GENERAL PROVISIONS

Section 13.01 Developer shall comply with, and all rights accruing to Developer pursuant to this Agreement shall be subject to, the Corporation's Bylaws, Tariff, rules, and regulations, as they are promulgated from time to time.

Section 13.02 The Constitution and laws of the State of Texas and the decisions of its courts shall govern with respect to any question or controversy which may arise under this Agreement.

Section 13.03 A waiver by any party hereto of any default by another party hereunder shall not be deemed a waiver by such party of any default by other parties which may thereafter occur.

Section 13.04 This Agreement contains the entire agreement between the Parties, and may be amended only by an express written agreement signed by the Parties.

Section 13.05 This Agreement is binding upon and inures to the benefit of the Parties hereto, and their respective successors, representatives and assigns. This Agreement may not be

assigned by any party without the prior written consent of the other party.

Section 13.06 The water service to be provided under this Agreement by the Corporation applies only to the Properties and may not be assigned or transferred to any other property without the prior written consent of the Corporation.

Section 13.07 Each of the Parties hereto agrees to take all such further actions as may be reasonably required from time to time, in order to fulfill their respective obligations and agreements hereunder and to ensure the binding effect of this Agreement.

Section 13.08 This agreement shall be executed in duplicate originals, each of which, for all purposes, shall be deemed to be an original.

Section 13.09 This Agreement shall be construed and enforced in accordance with Texas law. Venue for the litigation of any dispute arising hereunder shall be in Caldwell County; venue for any dispute within the jurisdiction of the TCEQ shall be before the TCEQ and for any appeal from a final decision of the TCEQ shall be in Travis County.

Section 13.10 In the event any provision contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, it should be reformed and construed in such a manner that it will, to the maximum extent practicable, be deemed to be valid and enforceable. Otherwise, such invalidity, illegality, or unenforceability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein; provided, however, if the deletion of such provision would materially and adversely affect the consideration given or received by either party under the agreement, the affected party may elect to terminate this agreement by promptly providing notice to the other party.

Section 13.11 The title of this Agreement, titles and headings of articles and sections hereof have been inserted for convenience of reference only and are not to be considered a part hereof and will not in any way modify or restrict any of the terms or provisions hereof and will never be considered or given any effect in construing this Agreement or any provision hereof or in ascertaining intent, if any question of intent should arise.

Section 13.12 The undersigned signatory for Developer hereby represents and warrants that such signatory has full and complete authority to enter into this Agreement on behalf of Developer.

[Execution Page Follows]

EXECUTED AS OF THIS 29TH DAY OF	JULY	_, 2016.
	MAXWELL WATER SUPPLY CORPORATION	r
	By: Resident Name: BRING J. PICE	HT
ATTEST:		
Cory W. My mard Secretary		
(SEAL)		
	FORTRESS RANCH INVEST	rments, LTD.
	By: Color (a) Title Passident, Chang	US un Corp. General Partner
	Title: President, Chana	a Corp. Beneral Partr

THE STATE OF TEXAS

COUNTY OF CALDWELL §

This instrument was acknowledged before me on the 25th day of July, by brian Prust of Maxwell Water Supply Corporation, on behalf of said Corporation.

Notary Public, State of Texas

THE STATE OF TEXAS

Hays
COUNTY OF CALDWELL §

This instrument was acknowledged before me on the 14th day of July 2016, by Zach Potts, President, Chanan Corp, General of Fortress Ranch Texas Limited Partnership

LISA E, MURPHY My Notery ID # 126005339 Expires February 18, 2019

(SEAL)

Notacy Public, State of Texas

# Exhibit "A"

# Description of the Properties

# **SUNFIELD NORTH**

A 31.015 ACRE TRACT OF LAND, LOCATED IN THE JOHN H. FOLEY

SURVEY, ABSTRACT No. 107, OF CALDWELL COUNTY, TEXAS. SAID 31.015 ACRE TRACT,

BEING A PORTION OF THAT CERTAIN TRACT OR PARCEL OF LAND DESCRIBED AS

CONTAINING 31.015 ACRES IN AN ASSUMPTION WARRANTY DEED, DATED OCTOBER 14,

2015, FROM BETTY FAYE OWEN-MARTINDALE TO FORTRESS RANCH INVESTMENTS LTD.,

RECORDED IN INSTRUMENT NO. 2015-007049 OF THE OFFICIAL PUBLIC RECORDS OF

CALDWELL COUNTY, TEXAS.

AND

# SUNFIELD SOUTH

A 14.227 ACRE TRACT OF LAND, LOCATED IN THE JAMES H. FOLEY SURVEY,

ABSTRACT No. 107, OF CALDWELL COUNTY, TEXAS. SAID 14.227 ACRE TRACT, BEING A PORTION OF THAT CERTAIN TRACT OR PARCEL OF LAND DESCRIBED AS CONTAINING 173.693 ACRES IN AN ASSUMPTION WARRANTY DEED, DATED OCTOBER 14, 2015, FROM BETTY FAYE

OWEN-MARTINDALE TO FORTRESS RANCH INVESTMENTS LTD, RECORDED IN INSTRUMENT NO. 2015-007049 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.



# SOUTHWEST ENGINEERS

Civil | Environmental | Land Development

TBPE NO. F-1909

HEADQUARTERS WY
307 St. Lawrence Street, Gonzales, TX 78629
P: 830.672.7546 F: 830.672.2034

www.swengineers.com CENTRAL TEXAS
529 142 Cinsarron Park Loop Ste. A, Buda, TX 78610
P: 512.312.4336

February 9, 2017

Caldwell County Attention: Kasi Miles 1700 FM 2720 Lockhart, TX 78644

RE:

Sunfield South Subdivision
Supplemental Engineering Summary Report (SESR)
SWE Project No. 0706-001-17

Dear Ms. Miles.

This Supplemental Engineering Summary Report (SESR) is submitted in support of the Preliminary Plat application for the Sunfield South Subdivision. This SESR is submitted as a supplemental report to the original submitted documents for the Sunfield South Subdivision (Engineer's report, Drainage Area Map, etc.).

# PROJECT SUMMARY

The property is a 14+ acre tract and is undeveloped. The proposed subdivision consists of four (4) lots and 14.02 acres. The site is located at the southwest corner intersection of State Highway 142 and Martindale Lake Road near the town of Maxwell in Caldwell County. The Subdivision mostly slopes towards the southwest, as can be seen on the Preliminary Engineering Plan (PEP).

All four (4) proposed lots will have access to existing roadways. Wastewater service is to be provided by individual on-site septic systems. Water supply is to be provided by Maxwell Water Supply Corporation; as can be seen on the preliminary engineering plan.

No portion of the subdivision is located within a mapped FEMA Floodplain according to the FEMA Map Panel No. 48055C0100E, effective June 19, 2012.

# SUBDIVISION IMPROVEMENTS

There are no streets proposed with this subdivision plat. Drainage considerations have been addressed as per previously submitted Sunfield Subdivision Phases 1&2-Engineer's Report dated November 10, 2015, and Master Drainage Plan Drainage Area Map & Calculations dated November 10, 2015 by C.E.E., Inc. Consulting Engineers. Based on review of these previously submitted drainage documents, we are mostly in agreement with the drainage areas and calculations. On February 8, 2017, we conducted a site visit

to evaluate the existing drainage patterns within the proposed lots and along the roadways. Based on this site visit, there are no roadside ditches nor the need for culverts for the proposed subdivision. Therefore, it is not anticipated that driveway culverts will be needed. No other drainage improvements are proposed.

It is the professional opinion of Southwest Engineers that the proposed development (without storm water detention) will not cause any additional adverse flooding impacts for the 25- or 100 Year storm events to adjacent or downstream properties. It is hereby requested that a waiver be granted from the requirement for storm water detention. Please refer to the Detention Waiver Request attached with this report.

Water will be provided to the new lots 17 and 18 from an existing 12" waterline along State Highway 142. Lots 19 and 20 will receive water service from a constructed 4" water line along Martindale Lake Road, per Water Improvement Plan provided by Gallegos Engineering Inc.. A water supply plan (Preliminary Engineering Plan) is attached showing the proposed services for each lot.

If you have any questions or require additional information, please contact me at (512) 312-4336.

Respectfully submitted,

Matt DO

Matthew Dringenberg, P.E

Project Manager

MATTHEW A DOM: 17

Attachment:

1)Detention Waiver Request Letter



# **SOUTHWEST ENGINEERS**

Civil Environmental Land Development

TBPE NO. F-1909

HEADQUARTERS

www.swengineers.com

CENTRAL TEXAS

307 St. Lawrence Street, Gonzales, TX 78629 P: 830 672 7546 F: 830 672 2034 142 Cimarron Park Loop Ste. A, Buda, TX 78610 P: 512.312.4336

February 9, 2017

Caldwell County Attention: Kasi Miles 1700 FM 2720 Lockhart, TX 78644

RE:

Sunfield South Subdivision Detention Waiver Request SWE Project No. 0706-001-17

Dear Ms. Miles,

This is to request a waiver to the requirement for stormwater detention for the subject plat, per the Caldwell County Development Ordinance Sec. E.1.E.

The proposed development will utilize existing drainage patterns and propose less than 15% total impervious cover.

If you have any questions or require additional information, please contact me at (512) 312-4336.

Respectfully submitted,

Matthew Dringenberg, P.E.

Project Manager

TE OF 1511 02.09.17

# BURRIER ENGINEERING P.L.L.C. Reg. No. F-5694 STAN BURRIER, P.E. P.O. BOX 1406, KYLE, TX 78640 (512) 632-3855



# FACILITY PLANNING REPORT SUNFIELD ACRES SOUTH

June 3, 2016
INTRODUCTION

This facility planning report is for the purpose of subdividing 14.002 acres into four lots; there is one 2 acre lot, one 3 acre lot, one 4 acre lot, and one 5.002 acre lot.

This report is to demonstrate that all four lots will satisfy the requirements of TAC30 Chapter 285 (On-Site Sewage Facilities, OSSF) for the purpose of land subdivision. Because of the terrain, and type IV soil, a type of OSSF that will be of primary use will be an aerobic treatment unit utilizing spray irrigation for disposal or Low Pressure Dosage Systems. An example design will follow.

# SITE PLAN

Please find attached a preliminary survey showing the overall site plan. Private water meters will be the primary source of water, and the owners should be required to provide a statement from the water purveyor that water meters are available.

# **FLOODPLAIN**

According to FIRM Panels for Caldwell County, no portion of the proposed subdivision lines within a special flood hazard area inundated by the 100 year flood.

# DRAINAGE AND 100-YEAR FLOODPLAIN IMPACT PLAN

A separate drainage study will be provided on request.

# LOT SIZE

The proposed platted lots will be served by public water; therefore, they meet the requirement of OSSF Chapter 285.4 (a)(1)(A) for lot size.

# SOIL PROFILE

Please see the attached soil profile report.

# **OSSF**

Site specific designs are required for individual lots and other information such as construction / installation, landscaping, inspections, maintenance requirements, affidavits, testing and reporting and license to operate need to be addressed.

Sizing of OSSF should be determined as specified in the Texas Commission on Environmental Quality On-Site Sewage Facility-Chapter 285.33. The proposed on-site sewage facility area is gently sloping (generally less than 6%).

Vegetation at the proposed site consists of natural grasses and no recharge features are located within the area. Because of the soil profile, the site may not be suitable for standard soil absorption septic systems; however, aerobic systems using either spray irrigation or drip irrigation may be used for sewage disposal on these sites. This designer makes no specific recommendations; however, the following is a generic design that is acceptable for at least one of these lots.

# SYSTEM DESCRIPTION-----AEROBIC TREATMENT/ SPRAY IRRIGATION

# Generic Design for a three bedroom residence

 $598 = r^2$ 

# SYSTEM DESCRIPTION

The on-site sewage facility will utilize a proprietary treatment plant with surface irrigation disposal. Wastewater from the residence will flow to a pretreatment/trash tank, then to the treatment plant. Treated effluent will be disinfected by chlorination before flowing to the pump tank for disposal through sprinkler heads. The disposal area will consist of two 25' radius circles. The proposed aerobic OSSF has been designed generally following the Texas Commission on Environmental Quality regulations. The site evaluation and subsequent design are based upon technical information currently available. The proper performance of the OSSF can not be guaranteed even though all provisions of the Standards have been generally complied with.

# CALCULATIONS AND SPECIFICATIONS

1,0

Required Surface Area (SA) = Q / Ri where Q = daily usage rate Ri = effluent loading rate in gal/sq. ft./day

Therefore:

S.A. = 240 / 0.064 S.A. = 3750 sq. ft Using two circles, then each circle must have an area of 3750 / 2 = 1875A =  $\Pi r^2$   $1876 = \Pi r^2$  $1875 / \Pi = r^2$ 

use r = 25'

# Septic Tank Minimum Liquid Capacity

Note: The trash tank and pump tank must comply with the applicable structural requirements from TCEQ OSSF Rules Sect. 285.32 and 285.34 (b)

Since Q = 240 gal / day

Required Septic Tank Volume = 1000 gallons

System will consist of,

500 gal. Single compartment pretreatment tank
+900 gal. AquaKlear Model AK5BESIDE3 500 gpd treatment tank
=1400 gal. liquid capacity

750 gallon single compartment pump tank; capacity is available for at least1 days flow above the alarm-on level.

## 3. Pump / Sprinkler Heads

Pump - 0.5 HP STA-RITE Dominator Pump Model 20DOMO5121
Sprinkles -Two K Rain K2+ sprinklers , Low Angle Head, (low trajectory - 13 degrees), nozzle # 4 operating at 30 psi, 25' radius, 3.4 GPM per sprinkler If we are pumping down hill, sprinklers require anti-drain valves

4. Flow, Dosing and Head Calculations

TCEQ Rules based daily flow rate = 240 gpd

A Night Pumping system will be used. A 100 mesh filter will be installed.

Total Head = Elevation Head + Pressure Head + Friction Head
Elevation Head = 3 ft
Pressure Head = 30 psi x 2.3 ft/psi = 69 ft.
Friction Head
Fr.Hd. loss per 100' of 1 Sch 40 PVC @ 6.0 GPM = 8 0 ft
Total Pipe Length = 350' of 1" SCH 40 PVC
Total Friction Head = 350' x 8.0 ft / 100ft = 28 ft

Total Head = 3 ft + 69 ft + 28 ft = 100 ft, OK within pump curve

# **CONSTRUCTION / INSTALLATION**

Installer shall follow all manufacturer's instructions for installation of treatment plant, chlorinator, wiring, and aerator. All required setbacks are to be followed by the installer. After tank holes are dug, a minimum of four inches of sand, sandy loam clay, or pea gravel, free of rock shall be placed in the holes. Tanks may them be placed in the holes, which shall be left open until inspection, then backfilled with the same material placed under the tanks.

# **ELECTRICAL**

All electrical wiring shall be in accordance with the most recent edition of the National Electric Code. Connections shall be in approved junction boxes and all external power wiring shall be in approved electrical conduit, buried and terminated at a main circuit breaker panel or sub-panel.

# **LANDSCAPING**

Any trees that obstruct application will be removed or trimmed to allow treated effluent to reach the ground surface from the irrigation areas during site preparation. Any bare rock areas must be covered with a suitable amount of material acceptable to the inspecting authority. Any rocky areas should also be backfilled to allow vegetative growth. Areas that are bare or have been disturbed must be seeded or sodded with a mix of rye and bermuda grasses prior to system operation. It is highly recommended that a good stand of vegetation be established prior to system operation.

# INSPECTION

One open pit inspection will be performed when the system components are in place and operational Caldwell County may require more inspections. Installer will give 48 hours notice to the designer for inspections.

# **MAINTENANCE REQUIREMENTS**

Permit approval requires the applicant to furnish to the regulatory authority a valid maintenance contract with a maintenance company. The maintenance company will verify that the surface irrigation system is operating properly and that they will provide on-going maintenance of the installation. The initial maintenance contract must be valid for a minimum of two years. A maintenance contract will authorize the maintenance company to maintain and repair the system as needed. Again, a copy of the signed maintenance contract between the property owner and an approved maintenance company shall be provided to the permitting authority prior to final permit approval.

The owner shall continuously maintain a signed written contract with a valid maintenance company and shall submit a copy of the contract to the permitting authority at least 30 days prior to the date service will cease.

If a maintenance company discontinues business, the property owner shall, within 30 days of the termination date, contract with another approved maintenance company and provide the permitting authority with a copy of the newly signed maintenance contract.

# **AFFIDAVIT**

Prior to issuance of a permit, a certified copy of an affidavit, which has been duly recorded at the Caldwell County Clerk's office and filed in reference to the real property deed on which the surface application system is to be installed, must be submitted. Such an affidavit shall state that the property shall not be transferred to a new owner without:

- the new owner being advised that the property contains a surface application system for wastewater disposal;
- 2. the permit issued to the previous owner of the property being transferred to the new owner in accordance with Sect. 285.20(5) of the TCEQ OSSF Rules, i.e.; the permit will be issued in the name of the owner of the OSSF. Permits shall be transferred to the new owner automatically upon legal sale of the OSSF. The transfer of an OSSF permit under this section shall occur upon actual transfer of the property on which the OSSF is located unless the ownership of the OSSF has been severed from the property; the new owner submitting a valid signed maintenance contract to the permitting authority.

# **TESTING AND REPORTING**

The maintenance company shall inspect each permitted surface irrigation system as directed by the testing and reporting schedule shown in Sect 285.91 (4) of the TCEQ OSSF Rules, or as may be required by Caldwell County. The maintenance company shall report any responses to homeowner complaints, and the results of its maintenance findings to Caldwell County within ten days of the specified reporting frequency.

Treated effluent must be disinfected prior to surface application. The efficiency of the disinfection procedure will be established by monitoring the Fecal Coliform count or Total Chlorine Residual from representative effluent grab samples as directed in the testing and reporting schedule. The frequency of testing and type of tests required are shown in Sect. 285.91 (4) of the TCEQ OSSF Rules.

# LICENSE TO OPERATE

Contact Caldwell County Environmental Health for information.

Page 4 of 4

# CALDWELL COUNTY ENVIRONMENTAL HEALTH DEPARTMENT OSSF SOIL EVALUATION FORM

Owners Name	Sunfield Aeres SOUTI	Subdivision
Physical Address:	~7666 SH 142 Max	
Site Evaluator	Stun Burrier	
Date Performed:	April 29, 2015	Proposed Exervation Depth: 36" max

# Requirements:

At least two soil excavations must be performed on the site, at opposite ends of the proposed disposal area. Locations of soil evaluation must be shown on the application site drawing or designer's site drawing. For subsurface disposal, soil evaluations must be performed to a depth of at least two feet below the proposed excavation depth. For surface disposal, the surface horizon must be evaluated.

Please describe each soil horizon and identify any restrictive features in the space provided below. Draw lines at the appropriate depths

Depth (Feet)	Texture Class	Gravel Analysis	Structure (For Class III- blocky, platy or mussive	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0	0 - 40" Black clay	< 30%	Ty IV			no indication of ground water
2	40" – 56" caliche	< 30%	Ty III			Water
3						
4						
5						

SOIL BORING		1				·
Depth (Feet)	Texture Class	Soil Texture	Structure (For Class III- blocky, plary or massive	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0	0 – 60" Black clay	< 30%	Ty IV			No indication of ground water

Organized sewage available to lot or tract	YES NO x YES NO x YES NO x
Recharge features within 150 feet	YESNO_X_

I certify that the above statements are true and are based on my own field observations.

Signature of Site Evaluator

October 6, 2015 Date

5,910

Issued By:

Caldwell County Appraisal District 610 San'Jacinto Street

Owner ID: 212658

PO BOX 1249

FORTRESS RANCH INVESTMENTS LTD

SAN MARCOS, TX 78667-1249

P.O. Box 900 Lockhart, TX 78644 Property Information

Property ID: 14948 Geo ID: 0002107-107-000-00

Legal Acres: 98,9300

Legal Desc. A107 FOLLEY, JOHN H., ACRES 98.93 **HWY 142 MAXWELL, TX 78656** 

Situs: DBA:

Exemptions:

For Entities

Value Information

Caldwell County Caldwell County ESD #2 Farm to Market Road

Lockhart ISD Plum Creek Conservation District Plum Creek Underground Water

Improvement HS: Ō Improvement NHS: 0 Land HS: Land NHS: 0 Productivity Market: 276,380 Productivity Use: 5,910

Assessed Value Property is receiving Ag Use

Current/Delinquent Taxes

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year Entity	Taxable	Tax Due	Disc./P&I	Attorney Fee	Total Due
Totals:		0.00	0.00	0.00	0.00
Effective Date 05/02/2016		Total	Due if paid by: 05/3	31/2016	0.00



Tax Certificate Issued for:	Taxes Paid in 2015	POSSIBLE ROLLBACK
Lockhart ISD	78.63	
Plum Creek Underground Water	1,27	
Plum Creek Conservation District	1.33	
Farm to Market Road	0.01	
Caldwell County	42.40	
Caldwell County ESD #2	5.91	

100.00%

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.08(b)].

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that falls to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is void.

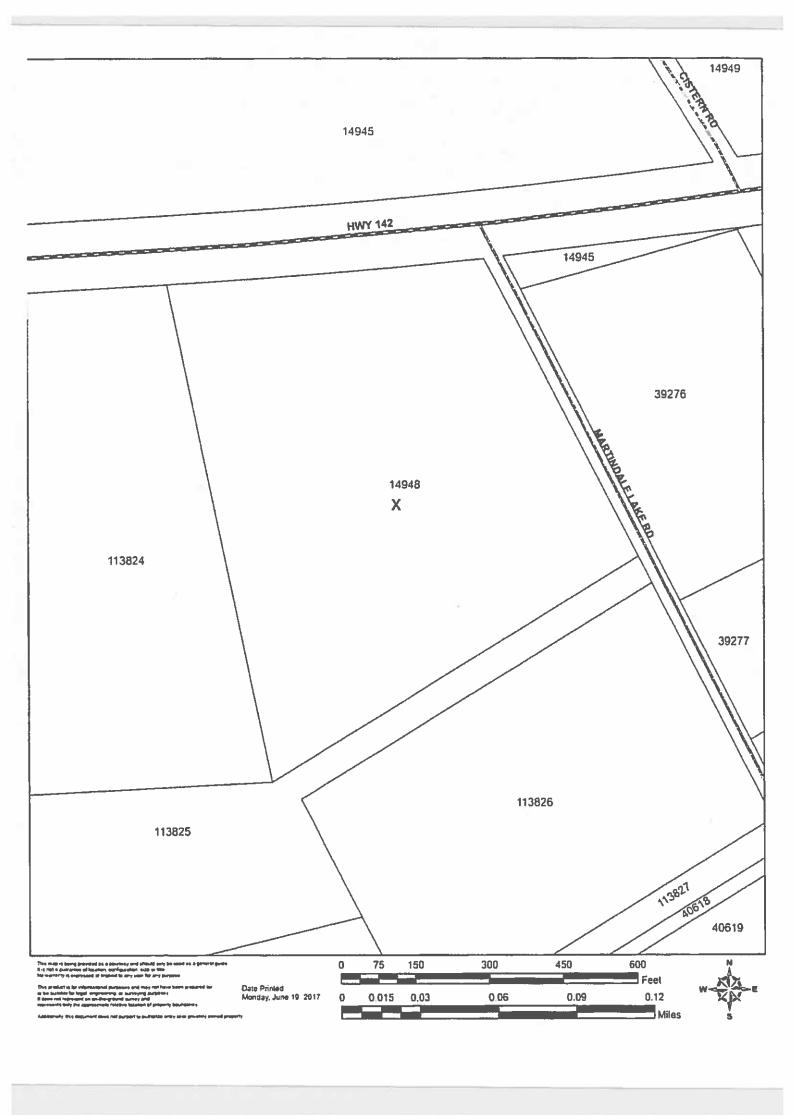
This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

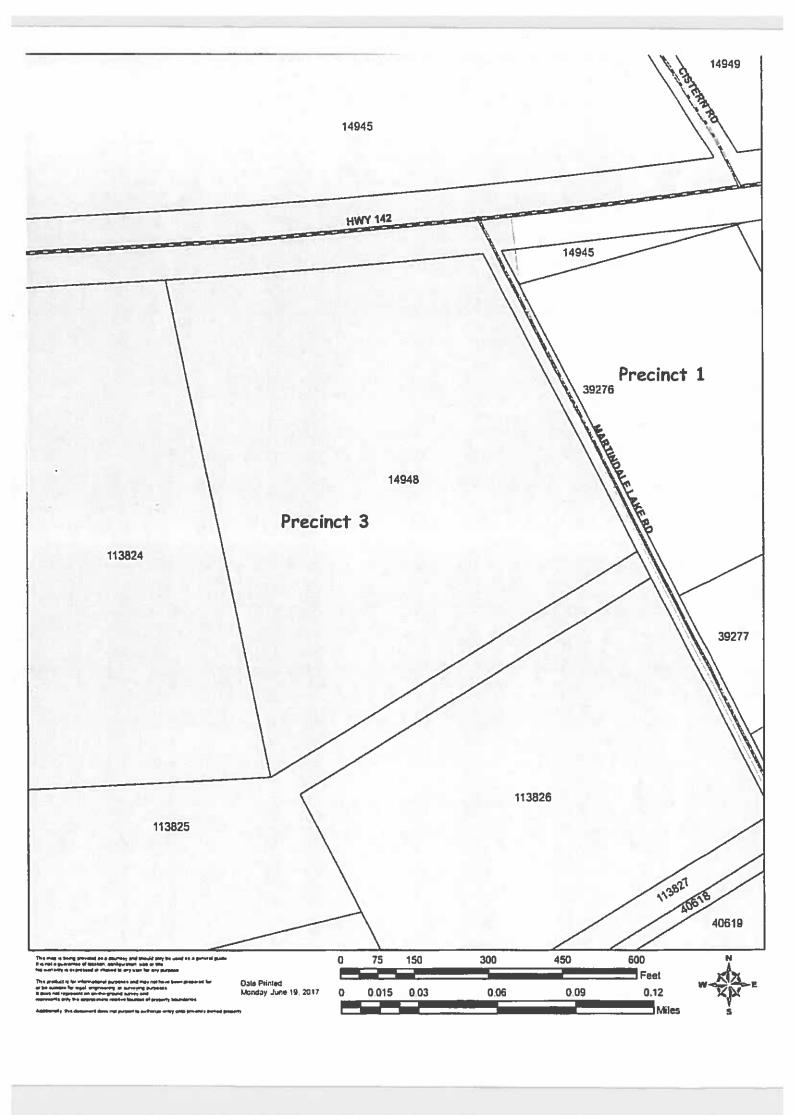
May Be Subject to Court Costs if Suit is Pending

Date of Issue: Requested By: 05/02/2016 **POTTS ZACHARY** 10.00

Fee Amount: Reference #:

Page 1





# 12. Discussion/Action

concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Connor's Acres located off Westwood Road (CR 215).

Cost: None; Speaker: Commissioner Haden/Kasi Miles; Backup: 12.

STATE OF TEXAS COVIETY OF CALBRILL CONNOR'S ACRES A subdivision of a tract of land called 4.601 acres out of the Esther Berry Survey A-1 in Coldwell County, Texas. SHAYLTORS POILS:

1 The Lats shown ties in Flored Zone "X" and has been determined to have no special flood hazard, according to FEHA Pened #43253C8235E effective date June 19, 2012.

2 This Subdivision is located within the boundaries of the Leckhart Independent School District.

3 This Subdivision is serviced within Chain-Prescrict #1.

4 This Subdivision is accreted within Chain-Prescrict #1.

5 The original deceded chiefs of nexact or on in Derectivese phores on this plat.

6 The parent shown does not be within the ETS of any Humidapolity.

7 In order to promote safe used or located was been exceeded by the parent plat.

8 The parent shown does not be within the ETS of any Humidapolity.

9 In order to promote safe used or locaterys and preserve the canditions of public roodways, no driveway constructed on any lot within the ETS of any Humidapolity.

Proportional.

9 Listing Provided by:

Electricity: Bloobsoniet Sectric Comp., Inc.,
Waters Poleonia Water Supply, Comp.

9 RECOND OWNERS OF LAND. Deniel L. Zan
DISSINIER OF PLAT Homiss Surveyors, PS Sac 1017, Lockhart TX 78644 (\$12) 398-2000

DATE OF PREPARATION: June 1817

SHRYETOR: Sury L. Whish, R.P.J.S. #5459

PG Bas 1817, Lockhart TX 72644 (\$12) 398-2008

10) Lot Clotery: Lot 1 ~ 3 'm 191281.97, Lot 2 ~ 1'm 299320.1' DANCEL L. ZEA 100 WESTWOOD OLEAS LOCKMENT, TO 19044 MIT IMPLEIA PRESTWOOD ROAD PART, PE 78644 STAIN OF TEXAL . 30 . Do BARRIO S. PLA or feature in sent law tree from all forces STATE OF TESAS CELETY BY CALDWELL \_ 20 \_\_\_\_ by CARMEL (CA STATE OF TEXAS Section Product in lead but the State of Tanas CENTELL IN CYTHMENT SLYSS ON JEWY Expensit Schools Coldwell County Judge STATE OF TELAS EXHIBIT OF CALBRICLE in and he Cabbuill County, Tazza do horstly sprinty that the foreyoung instrument with its I filed for record in my office the \_\_\_\_\_ doy of \_\_\_\_\_\_\_ 20\_\_\_\_ of \_\_\_\_\_ a' (Inch \_\_\_ 4, \_\_\_\_ 10\_\_\_\_\_ 20\_\_\_\_\_ , m you Pini Reservice of Cashvell Emery, Yanny in Pini, Cabbuilt Site Vicinity Map Corel Heaters Country Clurk Not to Scale LEGAL DESCRIPTION All of a certain tract or parcel of lond situated in the Esther Berry Servey A-1 in Calabreti County, Taxas and being also a part of a tract of land called 4.550 acres and conveyed to Isoled L. Zas by deed recorded in Valuma 18.7 Page 790 of the Official Recents of Calabreti Centry, Taxas and since being a part of a tract of land called 7.000 acres and conveyed to Banks L. Zas et at by deed recorded in Voluma 391 Page 693 at the sald Official Recents, and being men particularly described on tollows: SECTINITIES at a capped Vs" iron pin set (stamped "NINKLE SURVEYORS") in the NE line of the said Zas 4.558 acre tract and the apparent SW line of a tract of and called 4.558 acres and conveyed to Ruben A., Reverse at us by deed recented in Volume 158 Page 254 of the said Official Recents and the newly dedicated NW line of Wastwood Road for the East corner this tract and from said capped Vs" iron pin set (stamped "NINKLE SURVEYORS") a Vs" Iron pin found used for beels of bearing in the East corner of the said Zas 4.538 sere tract bears 5.30 degrees 12 minutes 01 seconds 8 10.00 feet. THENCE 5 61 degrees 02 minutes 09 seconds W with the newly dedicated NW line of Wastwood Road and over and ocrus the sale Zon 4.938 scre trest 374.95 feet to a capped V;\* from pin set (stanged \*ININIEE SIRVEYDES\*) in the 8% Wife of the sale Zon 4.938 ever truck and the 5W line of a 30° Wide Azzana Enseried and the 5W line of a 10° Wide Azzana Enseried in Volume 39.2 Page 683 of the sale Official Recents and the apparent NE line of a truck of land cathod 4.338 acras and conveyed in Notion D. Nelvy of us by dead recarded in Volume 39.2 Page 30° of the sale Official Recents for the South corner, theley of us by dead recarded in Volume 43.9 Page 30° of the sale Official Recents for the South corner, their proc. THENCE N JU degrees 01 minutes 12 sectords W with the SW lines of the solid Zas 4.588 acre tract and the above mentioned 20" Wide Access Essement and the apparent HE line of the above mentioned the help tract 522.00 feet in a "v" free pin found in the West carner of the above mentioned Zas 4.588 acre tract and the solid 20" Wide Access Essement and the SE line of the above mentioned Zas 7.008 acre tract for the West carner the tract series Lines and the SE line of the desire connect the tract. THENCE N 61 degrees 13 minutes 29 seconds E with the NW line of the said Zas 4.558 acre tract and 30' pass the North corner of the said 30' Wide Access Essentest and with the SE line of the said Zas 7.000 acre bract 238.18 feet to a capped '\;'' from pin set (stamped "HINKLE SURVEYORS") for on all corner this bract. Lot 2 2 \* 6 THENCE over and across the said 7.000 acre tract for the following Two (2) courses:

1) N 30 degraces 12 minutes 01 seconds W 79.19 feet to a capped 'v' lean pto set (stamped "HISKLE SURVEYORS") for an exterior career this tract.

2) N 61 degraces 13 minutes 29 seconds 2 66.96 feet to a capped V." Iron pin set (stamped "HIRKLE SURVEYORS") in the RE line of the said Zea 7.000 acre tract and on apparent SW line of a tract of land tabled 14.58 across not conveyed in light Middle of the bid Conveyed in light Middle of the bid Conveyed in light Middle of the bid Official Records for most Westerly North corner this tract. 1 2.165 ac. THENCE 5 30 degrees 12 reinutes 01 seconds E with the ME line of the said Zea 7.000 acre tract and the apparent SW line of the above mentioned 14.536 acre tract 79.19 feet to a capped 'vi' iron pin set (stamped 'rdINCLE SURVEYORS') in the NW line of the said Zea 4.536 acre tract and the East corner of the said Zea 7.000 acre tract and the apparent South corner of the said 2ea 6.536 stre tract for an eN corner this tract. Lot 1 2.436 ac. THENCE N 81 degrees 13 minutes 29 seconds 8 with the HW sine of the said Zeo 4.558 zero tract and the apparent SE line of the said 1.4.558 zero tract 167.08 fact to a V<sub>1</sub>" less pin found used for beals of bearing in the North corner of the said 4.558 zero tract and the apparent West carner of the above mentioned Navero tract for the Rooth carner this tract. THENCE 5-30 degrees 12 minutes 01 seconds E with the RE line of the said Zee 4.555 ecre trect and the apparent SW line of the said Reverre trect 520.30 feet to the place of beginning containing 4,601 acres of land more or less. g. 0 App 101 IVE, man bet bette benedig stylen en ste model stylen en ste HINKLE SURVEYORS P.O. Sta 1027 1109 S. Mon Street Lattract, TX 785-Ph (\$12) 396-2000 Fee \$12' 396-7662 Ernet consect two locar-overs com . Fire Reports and for 100000-0

## Re: Connor's Acres Subdivision Plat

#### Tracy Bratton

Tue 6/20/2017 2 55 PM

To:Hinkle Surveyors <contact@hinklesurveyors.com>;

Cc Kasi Miles <miles479@hotmail.com>:

Kasi, I am in agreement with below and recommend approval. This email will have to suffice in lieu of a letter as I am traveling.

Tracy A. Bratton, P.E. | Bowman Consulting TBPE Firm No. F-14309

- sent from my iPhone

On Jun 20, 2017, at 10:30 AM, Hinkle Surveyors <contact@hinklesurveyors.com<mailto;contact@hinklesurveyors.com>> wrote.

#### Kasi.

Tracy suggested we add Dr. Zea's septic field area to his lot which we did do can this go on the agenda, according to Tracy this is you decision as to when it goes on the agenda????

Note from Tracy: Linda, here is what I got (below). The challenge is (as was my original concern), that it will not get picked up in future title research of the adjoining tract. Why would they not just adjust the PL to include the septic field? (The buyer of the platted lot could provide a leaseback or easement to the acreage tract so there is no reason to move the fence.

Tracy A. Bratton, P.E. | Bowman Consulting TBPE Firm No. F-14309

Kasi will have to tell us which agenda it can make (not my department). I am traveling – so we may have to settle for an email saying we recommend approval (but that should be fine). This is what Tracy sent.

Tracy A. Bratton, P.E. [ Bowman Consulting TBPE Firm No. F-14309 <H\_20171521-plat-1 Model (1).pdf>

CLAUDE HINKLE SURVEYORS 16.12	531	
LOCKHART, TX 788-1-1027	6-12-17	
David ()   1   0   0	Dille CORRESANCE	r
Pay to the Cald yell Co.	-154AA 00	>
- took herd herd	7 00)	2
→ FirstLockhart	1 Dollars 0	ife ignostic— ante en las-
WWW.Bratlochharl.com		· Jon
For Dr. Zea Shartfor Old	A. Old	Ę
100	The summer	AP .
Harton Clota		
	ANGREA DIE M	PUTPUL
		٦
CALDWELL COUNTY SANITATION DEPT.		·
405 E. MARKET ST	,6050	
LOCKHART, TEXAS 78644 (512) 398-1803	6-20-17	
RECEIVED FROM Claude Herkle Su	DATE U DI	
WEITER FROM C NO. D 4	27 V 57 2 1 1 2 5 1 203	

Thank You

CASH
CHECK
CREDIT CARD
MONEY ORDER

AMOUNT OF ACCOUNT
THIS PAYMENT
BALANCE DUE

va. 183 na 790

#### 981518

#### WARRANTY DEED WITH VENDOR'S LIEN

Date: April 15 1998

Grantor: Dane E. Braun and wife, Christy S. Braun

Grantor's Mailing Address (including county):

5420 Austral Loop Austin, Texas 78739 Travis County

Grantee: Daniel L. Zea, a single person

Grantee's Malling Address (including county):

903 San Jacinto Street Lockhart, Texas 78644 Caldwell County

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note of even date that is in the principal amount of Twenty Thousand and No/100 Dollars (\$20,000,00) and is executed by Grantee, payable to the order of First Lockhart National Bank. The note is secured by a vendor's lien retained in favor of First Lockhart National Bank in this deed and by a deed of trust of even date, from Grantee to Billy R. Chambers. Trustee.

First Lockhart National Bank, at Grantee's request, having paid in cash to Grantor that portion of the purchase price of the property that is evidenced by the note described, the vendor's lien and superior title to the property are retained for the benefit of First Lockhart National Bank and are transferred to First Lockhart National Bank without recourse on Grantor.

#### Property (including any improvements):

All of a certain tract or parcel of land sinuated in Caldwell County, Texas, and being a part of the Esther Berry Survey A-1 and being a part of a tract of land designated as Third Tract called 13 1/2 acres and conveyed to Dane Braun et ux by deed recorded in Volume 121 Page 10 of the Official Records of Caldwell County, Texas, and being more particularly described as follows.

BEGINNING at an iron pin set in the NW line of County Road #215 and in the SE line of the said 13 1/2 acre tract for the South corner this tract and from which iron pin the South corner of the said 13 1/2 acre tract bears S 61° 02' 09° W 374.99 feet,

THENCE N 30° 01' 12" W entering the said 13 1/2 acre tract 531.36 feet to an iron pin set in the NW line of the said 13 1/2 acre tract and in the SE line of a 13.60 acre tract of land conveyed to Shane Mondin by deed recorded in Volume 36 Page 266 of the said Official Records for the West corner this tract;

THENCE N 61° 13' 29° E with the NW line of the said 13 1/2 acre tract and the SE line of the above mentioned Mondin tract 373.34 feet to an iron plu set for the North corner this tract;

THENCE S 30° 12' 01° E over and across the said 13 1/2 acre tract 530.16 feet to an iron pin set in the SE line of the said 13 1/2 acre tract and the NW line of County Road #215 for the East corner this tract;

THENCE S 61° 02' 09° W with the NW line of County Road #215 and the SE line of the said 13 1/2 acre tract 374.99 feet to the PLACE OF BEGINNING containing 4.558 acres of land As surveyed June 26, 1996, by Claude F. Hinkle, Sr., RPLS #1612

# Reservations From and Exceptions to Conveyance and Warraniy:

1. Restrictions of record in Volume 170, Page 767, Official Records of Caldwell County, Texas.



- Lease Agreement by and between Miguel Calzada and Edward T. Braun and wife, Jeanle Braun, dated October 1, 1981, recorded in Volume 450, Page 642, Deed Records of Caldwell County, Texas.
  - Easements or claims of easements not shown by public records.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

When the context requires, singular nouns and pronouns include the plural.

Dane E. Braun

7 to C Power

ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF CALDWELL

This instrument was acknowledged before me on April 15 1998, by Dane E. Braun

1



Notary Public, State of Texas



#### Caldwell CAD

#### Property Search Results > 38654 ZEA DANNY LEE for Year 2017

#### Property

Account

Property ID:

38654

Legal Description: A001 BERRY, ESTHER,

**ACRES 4.558** 

Geographic ID:

0002001-060-200-00

Agent Code:

Type:

Real

Property Use Code: Property Use Description:

Location

Address:

**590 WESTWOOD RD** 

Mapsco:

02-366

Neighborhood:

LOCKHART, TX 78644

RURAL FM 20 W-CALLIHAN RD-WESTWOOD RD AREA Map ID:

02-366

Neighborhood CD:

4140

Owner

Name:

**ZEA DANNY LEE** 

Owner ID:

44429

Mailing Address:

590 WESTWOOD RD

% Ownership:

100.0000000000%

LOCKHART, TX 78644-4344

**Exemptions:** 

HS

#### Values

(+) Improvement Homesite Value:	+	\$250,520
(+) Improvement Non-Homesite Value:	+	\$0

(+) Improvement Non-Homesite Value: +

(+) Land Homesite Value: \$21,760

(+) Land Non-Homesite Value: \$41,840 Ag / Timber Use Value (+) Agricultural Market Valuation: \$0 \$0

(+) Timber Market Valuation: \$0 \$0

(=) Market Value: \$314,120

(-) Ag or Timber Use Value Reduction: \$0

(=) Appraised Value: \$314,120

(-) HS Cap: \$0

(=) Assessed Value: \$314,120

#### Taxing Jurisdiction

Owner:

**ZEA DANNY LEE** 

% Ownership: 100.0000000000%

Total Value:

\$314,120

Entity	Description Tax R:		Appraised Value	Taxable Value	Estimated Tax	
CAD	Caldwell Appraisal District	0.000000	\$314,120	\$314,120	\$0.00	

CESD4	Caldwell County ESD #4	0.100000	\$314,120	\$314,120	\$314.12
FTM	Farm to Market Road	0.000100	\$314,120	\$311,120	\$0.31
GCA	Caldwell County	0.775200	\$314,120	\$314,120	\$2,435.06
SLH	Lockhart ISD	1,332360	\$314,120	\$289,120	\$3,852.12
WPC	Plum Creek Conservation District	0.023000	\$314,120	\$314,120	\$72.25
WUG	Plum Creek Underground Water	0.021500	\$314,120	\$314,120	\$67.54
	Total Tax Rate:	2,252160			
				Taxes w/Current Exemptions:	\$6,741.40
				Taxes w/o Exemptions:	\$7,074.48

## Improvement / Building

Improvement #1: RESIDENTIAL	State Code:	£	Living Area:	2674.7 sqft	Value:	\$250,520
-----------------------------	----------------	---	-----------------	-------------	--------	-----------

Туре	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	R9 - RV	R	1999	2123.2
MA2	MAIN AREA SECOND FLOOR (88% OF MAIN AREA)	*		1999	551.5
AG	ATTACHED GARAGE (40% OF MAIN AREA)	·		1999	495.0
PC	PATIO COVERED (20% OF MAIN AREA)	•		1999	198.0
WD	WOOD DECK	•		1999	96.0
SP	SCREEN PORCH (30% OF MAIN AREA)	•		1999	183.7
OP	COVERED PORCH (20% MAIN AREA)			1999	90.0
DSTG	DETACHED STORAGE/UTILITY	SF3		1999	216.0
SW	SWIMMING POOL	P4		2003	1.0

#### Land

Ħ	Туре	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	NHS	NON HOMESITE	3.5580	154986.48	0.00	0.00	\$41,840	\$0
2	HS	HOMESITE	1.0000	43560.00	0.00	0.00	\$11,760	\$0
3	U	UTILITY	0.0000	0.00	0.00	0.00	\$10,000	ŚO

#### Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2017	\$250,520	\$63,600	0	314,120	\$0	\$314,120
2016	\$248,060	\$56,600	0	304,660	\$0	\$304,660
2015	\$247,720	\$54,980	0	302,700	\$0	\$302,700
2014	\$245,430	\$52,820	0	298,250	\$0	\$298,250
2013	\$247,850	\$52,820	0	300,670	\$0	\$300,670
2012	\$250,270	\$52,820	0	303,090	50	\$303,090
2011	\$250,230	\$52,820	0	303,050	\$0	\$303,050
2010	\$252,670	\$46,490	0	299,160	\$0	\$299,160
2009	\$255,070	\$46,490	0	301,560	\$0	\$301,560
2008	\$240,920	\$45,280	0	286,200	\$0	\$286,200
2007	\$245,890	\$40,050	0	285,940	\$0	\$285,940
2006	\$245,890	\$40,050	0	285,940	\$0	\$285,940
2005	\$216,170	\$40,050	0	256,220	\$0	\$256,220
2004	\$218,280	\$36,870	0	255,150	\$0	\$255,150

2003	\$214,020	\$36,860	0	250,880	SO	\$250,880
2002	\$220,580	\$34,670	0	255,250	\$2,900	\$252,350
2001	\$204,960	\$26,850	0	231,810	\$2,500	\$229,310
2000	\$184,030	\$24,520	0	208,550	\$0	\$208,550
1999	\$0	\$23,060	0	23,060	\$0	\$23,060
1998	\$0	\$4,920	0	4,920	\$0	\$4,920

Deed History - (Last 3 Deed Transactions)

Ħ	Deed Date	Туре	Description	Grantor	Grantee	Volume	Page	Deed Number
1	4/15/1998	WÐ/VL	WARRANTY DEED WITH VENDORS LIEN	BRAUN DANE & CHRISTY	ZEA DANNY LEE	183	790	0

#### Tax Due

Property Tax Information as of 06/20/2017

Amount Que 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 County ESD #4	\$304,660	\$304.66	\$304.66	\$0.00	\$0.00	\$0.00	\$0,00
2016	Farm to Market Road	\$301,660	\$0.30	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$304,660	\$2361.73	\$2361.73	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$279,660	\$3726.07	\$3726.07	\$0.00	\$0.00	\$0.00	\$0.00
2016	Plum Creek Conservation District	\$304,660	\$70.07	\$70.07	\$0.00	\$0.00	\$0.00	\$0.00
2016	Plum Creek Underground Water	\$304,660	\$65.50	\$65.50	\$0.00	\$0.00	\$0.00	\$0.00
	2016 TOTAL:		\$6528.33	\$6528.33	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County ESD #4	\$302,700	\$302.70	\$302,70	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$299,700	\$0.30	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$302,700	\$2171.57	\$2171.57	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$277,700	\$3694.80	\$3694,80	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Conservation District	\$302,700	\$68.11	\$68.11	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Underground Water	\$302,700	\$65.08	\$65,08	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$6302.56	\$6302,56	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$283,250	\$4047.93	\$4047.93	\$0,00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Underground Water	\$298,250	\$65.62	\$65,62	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Conservation District	\$298,250	\$65.62	\$65.62	\$0,00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$295,250	\$0.30	\$0.30	\$0,00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$298,250	\$2059.42	\$2059,42	\$0.00	\$0.00	\$0.00	\$0.00
	2014 TOTAL:		\$6238.89	\$6238.89	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$285,670	\$3369.48	\$3369.48	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Underground Water	\$300,670	\$66.15	\$66,15	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Conservation District	\$300,670	\$66.15	\$66.15	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$297,670	\$0.30	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$300,670	\$2076.43	\$2076,43	\$0.00	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$5578.51	\$5578.51	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Underground Water	\$303,090	\$63.65	\$63,65	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$288,090	\$3419.06	\$3419.06	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Conservation District	\$303,090	\$63.65	\$63,65	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$300,090	\$0.30	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00

2012	Caldwell County	\$303,090	\$2093.44	\$2093.44	\$0.00	\$0.00	\$0.00	50.00
	2012 TOTAL:		\$5640.10	\$5640.10	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Underground Water	\$303,050	\$60.61	\$60.61	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$288,050	\$3422.61	\$3422.61	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Conservation District	\$303,050	\$60.61	\$60.61	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$300,050	\$0.30	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$303,050	\$2093,47	\$2093,47	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$5637.60	\$5637.60	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$284,160	\$3395.14	\$3395.14	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Underground Water	\$299,160	\$58.34	\$58.34	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Conservation District	\$299,160	\$58.34	\$58.34	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$296,160	\$0,30	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$299,160	\$2066.89	\$2066.89	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$5579.01	\$5579.01	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$286,560	\$3524.68	\$3524.68	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Underground Water	\$301,560	\$55.79	\$55.79	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Conservation District	\$301,560	\$55.79	\$55.79	\$0,00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$298,560	\$0.60	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$301,560	\$2083.17	\$2083.17	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$5720.03	\$5720.03	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$271,200	\$3315.42	\$3315.42	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Underground Water	\$286,200	\$51.52	\$51.52	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Conservation District	\$286,200	\$51.52	\$51.52	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$283,200	\$0.85	\$0.85	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$286,200	\$1976.78	\$1976.78	\$0.00	\$0.00	\$0.00	\$0.00
	2008 TOTAL:		\$5396.09	\$5396.09	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$282,940	\$1.13	\$1.13	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$285,940	\$1953.83	\$1953.83	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$270,940	\$3256.70	\$3256.70	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Conservation District	\$285,940	\$50.90	\$50.90	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Underground Water	\$285,940	\$51.47	\$51.47	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$5314.03	\$5314.03	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$282,940	\$1.41	\$1.41	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$285,940	\$1839.17	\$1839.17	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$270,940	\$4172.48	\$4172.48	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Conservation District	\$285,940	\$49.18	\$49.18	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Underground Water	\$285,940	\$50,04	\$50.04	\$0.00	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$6112,28	\$6112.28	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$241,220	\$4076.62	\$4076.62	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Underground Water	\$256,220	\$48.43	\$48.43	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Conservation District	\$256,220	\$44.07	\$44.07	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$253,220	\$1.52	\$1.52	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$256,220	\$1611.88	\$1611.88	\$0.00	\$0.00	\$0.00	\$0.00
	2005 TOTAL:		\$5782.52	\$5782.52	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$240,150	\$3815.26	\$3815.26	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Underground Water	\$255,150	\$48.22	\$48.22	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Conservation District	\$255,150	\$42.10	\$42.10	\$0,00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$252,150	\$1.77	\$1.77	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$255,150	\$1527.07	\$1527.07	\$0,00	\$0.00	\$0.00	\$0.00
	2004 TOTAL:		\$5434.42	\$5434.42	\$0.00	\$0.00	\$0.00	\$0.00

2003	Farm to Market Road	\$247,880	\$1.98	\$1,98	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$250,880	\$1421.49	\$1421.49	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$235,880	\$3456.59	\$3456.59	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Conservation District	\$250,880	\$43.90	\$43.90	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Underground Water	\$250,880	\$50.18	\$50.18	\$0.00	\$0.00	\$0.00	\$0.00
	2003 TOTAL:		\$4974.14	\$4974.14	\$0.00	\$0.00	\$0.00	\$0.00
2002	Plum Creek Conservation District	\$252,350	\$44.16	\$44.16	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$237,350	\$3415.70	\$3415.70	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$252,350	\$1362.69	\$1362.69	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$249,350	\$2.24	\$2.24	\$0.00	\$0.00	\$0.00	\$0.00
	2002 TOTAL:		\$4824.79	\$4824.79	\$0.00	\$0.00	\$0.00	\$0.00

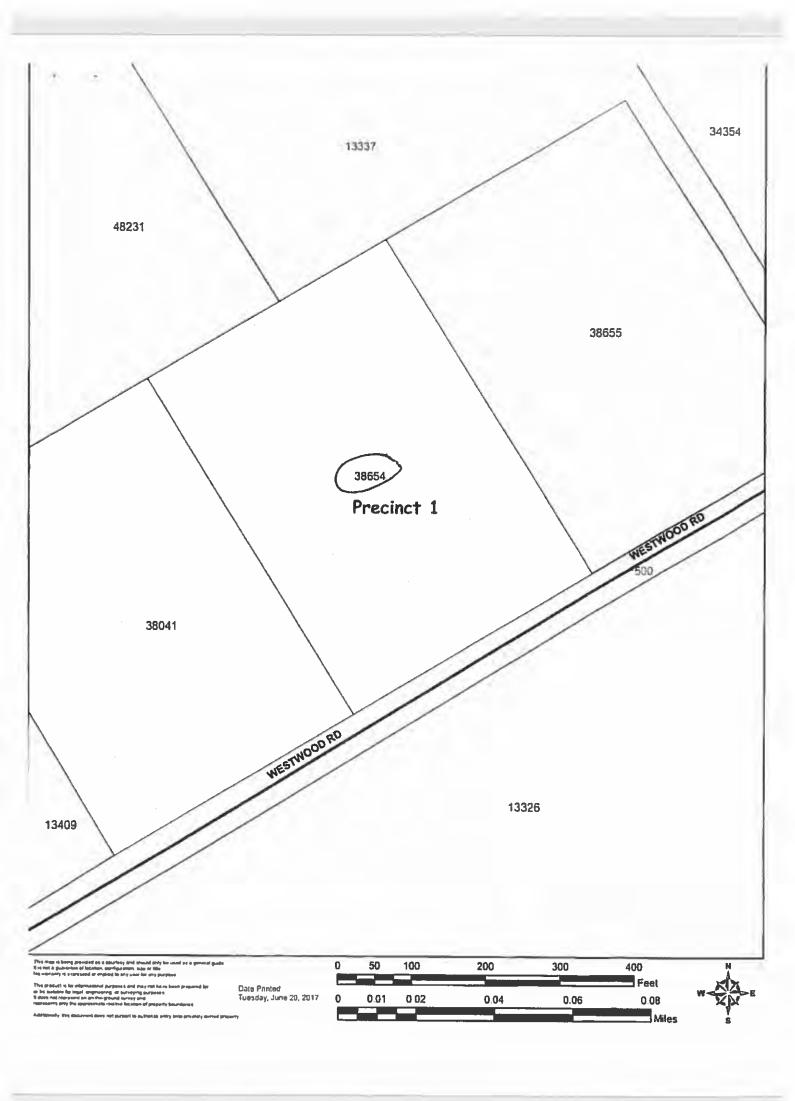
NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax flability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due

Questions Please Call (512) 398-5550

Website version, 1/2,2/14

Datous in this publication 6/19/2017 8 30 450

D. N. Hallis Computer Collegation.



13. PUBLIC HEARING AT 9:30AM concerning the cancellation of the Eli Smith Acres subdivision located off Sundance Court (CR 64).

Cost: None; Speaker: Commissioner

Theriot /Kasi Miles; Backup: 11.

May 9, 2017

To Whom It May Concern:

We request that you cancel the Eli Smith Acres subdivision, located at 100 Sundance Court, Maxwell, Texas. This will allow the parcel to return to its original 96.35 acres.

Thank you for your consideration.

Respectfully,

MacD./Howard 1615 Mariton Street

San Marcos, TX 78666

Mattie B. Howard 1615 Mariton Street

San Marcos, TX 78666

## ties and "

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PUBLIC NOTICES FUBLIC NOTICES PUBLIC NOTICES

PUBLIC NOTICE

The Commissioners Exercised and Caldwell County will conduct a penning for the burse of discussing and voleng in an application for certification of the Ex Smith Subdometion bunded off Sundaince County (Fig. 4), any person who is interested in the property and who wishes to protess the protess of the protess that the protess the protess the protess that the prot

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#### 122043

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

#### Warranty Deed with Vendor's Lien

Date: [pil ]7, 2012

Granter: Judy K. Blackhurst, Independent Executrix of the Estate of CECELIA B. POSEY.
Theresaed

Grantor's Mailing Address:

Rockwell Tx 75097

Grantee: MAC D. HOWARD and spouse, MATTIE B. HOWARD

Grantee's Mailing Address:

Mac D. Howard and Manie B. Howard 1615 Mariton St. San Marcos, TX 78666

#### Consideration:

A note of even date executed by Grantee and payable to the order of CAPITAL FARM CREDIT, FLCA in the principal amount of TWO HUNDRED FIFTY THOUSAND AND NO XX/100 DOLLARS (\$250,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of CAPITAL FARM CREDIT, FLCA and by a first-lien deed of trust of even date from Grantee to Ben R. Neworad, trustee.

Property (including any improvements):

Being 96:35 aires of tend out of the IRA BISBEE SURVEY, ABSTRACT NO. 53 in Caldwell County, (Texas, being that certain 100 aere tract conveyed to Everett Bennet Posey by Deed recorded in Volume 514, Page 625, of the Deed Records of Caldwell County, Texas

and more particularly described in Volume 291, Page 323, of the Deed Records of Caldwell County, Texas, SAVE AND EXCEPT that certain tract called to contain 0.444 acre of land conveyed to The State of Texas by Deed recorded in Volume 292, Page 193, of the Deed Records of Caldwell County, Texas, and SAVE AND EXCEPT that certain tract called to contain 2.351 acres in a Deed to Newton W. Wilson, Jr., recorded in Volume 302, Page 93, of the Deed Records of Caldwell County, Texas; said 96.35 acres of land being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof.

#### Reservations from Conveyance:

Grantor reserves an undivided 30,000% interest in that portion of the Mineral Estate owned by Grantor.

#### Exceptions to Conveyance and Warranty:

Liens described as part of the Consideration and any other liens described in this deed as being either assumed or subject to which title is taken; validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for 2012, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appartenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Granter and Grantee's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

CAPITAL FARM CREDIT, FLCA, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the note. The first and superior vendor's lien against and superior title to the Property are retained for the benefit of CAPITAL FARM GREDIT, FLCA, and are transferred to GAPITAL FARM CREDIT, FLCA, without recourse against Grantor.

As part of the consideration for this deed, Grantor and Grantoe agree that, as between Grantor and Grantee, the risk of liability or expense for environmental problems, even if arising from events

before closing, is the sole responsibility of Grantee, regardless of whether the environmental problems were known or unknown at closing. Grantee indemnifies, holds harmless, and releases Granter from liability for any latent defects and from any liability for environmental problems affecting the property, including liability under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), the Resource Conservation and Recovery Act (RCRA), the Texas Solid Waste Disposal Act, or the Texas Water Code. Grantee indemnifies, holds harmless, and releases Grantor from any liability for environmental problems affecting the property arising as the result of Grantor's own negligence or the negligence of Grantor's representatives. Grantee indemnifies, holds harmless, and releases Grantor from any liability for environmental problems affecting the property arising as the result of theories of products liability and strict liability, or under new laws or changes to existing laws enacted after the effective date that would otherwise impose on Grantor in this type of transaction new liabilities for environmental problems affecting the property.

When the context requires, singular nouns and pronouns include the plural.

Aidy K Blackhurst, Independent Executrix of the Estate of CECELIA B. POSEY, Deceased

STATE OF TEXAS

COUNTY OF MANIE

This instrument was acknowledged before me on APR 2.7 MV 2012.

by Judy K. Blackhurst, in her capacity as Independent Executive and on behalf of the Estate of

GECELIA B. POSEY, Deceased.

ISIM MARITIMEZ
INGTARY PUBLIC
State of Tours
Course, Esp., 12-20-2012

Notary Public, State of Texas

Return to:

WAYPOINTTITLE

2700 Bee Cave Road Butta 200

Austra, Texas 78746

CF# LUIND WITHER

3

#### FIELD NOTES TO ACCOMPANY MAP OF SURVEY 96.35 ACRES IRA BISBEE SURVEY, A-53 CALDWELL COUNTY, TEXAS

FIELD NOTE DESCRIPTION OF 98.35 ACRES OF LAND OUT OF THE IRA SISBEE SURVEY, ABSTRACT NO. 83, CALDWELL COUNTY, TEXAS, BEING THAT CERTAIN 100 ACRE TRACT CONVEYED TO EVERETT BENNETT POSEY BY DEED RECORDED IN VOLUME 514, PAGE 825 OF THE DEED RECORDS OF CALDWELL COUNTY, TEXAS AND MORE PARTICULARLY COUNTY, TEXAS, SAVE AND EXCEPT THAT CERTAIN TRACT CALLED TO CONTAIN 0.444 ACRE OF LAND CONVEYED TO THE STATE OF TEXAS BY DIED RECORDED IN VOLUME 292, PAGE 193 OF THE DEED RECORDS OF CALDWELL COUNTY, TEXAS AND, SAVE AND EXCEPT THAT CERTAIN TRACT CALLED TO CONTAIN 2.851 ACRES IN A DEED TO NEWTON W. WILSON, JR. RECORDED IN VOLUME 302, PAGE 93 OF THE DEED RECORDS OF CALDWELL COUNTY, TEXAS. THE SAID 98.35 ACRES OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING, at a 1/2 Inch diameter steel pin found with cap stamped U.D.G on the northeast right-of-way line of F.M. 2720 at the easterly most corner of the said 0.444 acre State of Texas tract for the southerly most corner of the harein described tract, from which a broken concrete right-of-way monument bears S 41°17′54° E, 9247.14 feet;

THENCE, N 41°17'54" W, a distance of 341.91 feet along the northeast right-of-way line of F.M. 2720 to a concrete right-of-way monument found;

THENCE, continuing along the northeast right-of-way line of F.M. 2720 with a curve to the left, having a central engle of 07°32'24", a radius of 1185.92 feet, an arc of 156.05 feet and a chord bearing and distance of N 45°02'18" W, 155.95 feet to a ½ inch diameter steel pin set with cap stamped Lenz & Assoc, at the intersection with the northeast line of old Lockhart-Kyle Road, from which another concrete right-of-way monument found at the west end of curve bears a chord bearing and distance of N 89°05'34" W, 1534.12 feet;

THENCE N 41°19'53" W, a distance of 578.70 feet slong the northeast line of old Lockhart-Kyle Road to a steel fence corner post found at the southerly most corner of the said 2.351 acre Wison tract:

THENCE, with the southeast and sest lines of the said 2.351 scre Wilson tract, the following two (2) courses and distances:

- 1) N 48\*29'52" E, 945.95 feet to a 3/8 inch diameter sleet pin found;
- 2) N 07\*45\*22\* E, 532.12 feet to a steel fence comer post found on the northwest line of the said 100 scre Posey tract, the same being the southeast line of that certain 233 acre tract cased Soth Tract in a deed to Open R. Family Partnership, LTD, recorded in Volume 536, Page 157 and more particularly described in Volume 300, Page 13 of the Deed Records of Caldylai County, Texas and being at the northwest corner of the said 2:351 acre Wilson tract.

THENCE, N 63°13'25" E, a distance of 1875;00 feet along the common line between the said 100 scre Posey fract and the said 233 scre Open R. Family Partnership, LTD, tract to a ½ inch dismeter steel pin found with cap atempted U.D.G. on the a west line of that cariate 630.5 scre tract called Seventh Tract in the said deed to Open R. Family Partnership, LTD, recorded in Volume 334, Page 157 and more particularly described in Volume 288, Page 585 of the Deed Records of Caldwell County, Texas for the northerty most corner of the said 100 scre Posey tract;

THENCE, with the common lines/between the said 100 acre Posey tract and the said 630.5 acre Open R. Family Parinership, ETD. tract called Seventh Tract, the following two (2) courses and distances:

- 1) 8:10"39" is 12, 1714:85 feets to a steel fence corner post found;
- 2) S 59"03"55" W, 2317.55 feet in the PLACE OF BEGINNING, containing 98.35 acres of lend, more of liss.

BEARINGS ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM NADIS, SOUTH CENTRAL ZONE.

DATE OF SURVEY APRIL 9, 2012.

Lockhart, TX 78644

#### TAX CERTIFICATE

Certificate # 6487

2016

Issued By: Caldwell County Appraisal District 211 Bufkin Ln. P.O. Box 900

Property Information

Property ID: 28820 Geo ID: 0001964-000-000-00

Legal Acres 96 3500

Legal Desc: A053 BISBEE, IRA, ACRES 96 35

Situs SUNDANCE CT MAXWELL, TX 78656

DBA:

Exemptions:

Owner ID: 53421 100.00% HOWARD MAC D & MATTIE B 1615 MARLTON ST SAN MARCOS, TX 78666-2672

For Entities
Caldwell-Hays ESD 1
Farm to Market Road
Plum Creek Conservation District
Plum Creek Underground Water

Value Information

Improvement HS: 0
Improvement NHS: 63,430
Land HS: 0
Land NHS: 7,000
Productivity Market 314,300
Productivity Use: 6,750
Assessed Value 77,180

Property is receiving Ag Use

#### **Current/Delinquent Taxes**

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year Entity Taxable Tax Due Disc./P&I Attorney Fee Total Due Totals: 0.00 0.00 0.00 0.00

Effective Date 05/09/2017 Total Due if paid by: 05/31/2017



0.00

Tax Certificate Issued for: Taxes Paid in 2016 POSSIBLE ROLLBACK
Plum Creek Underground Wa'er 16 59
Plum Creek Conservation District 17 75
Farm to Market Road 0 08
Caldwell County 598 30
Caldwell-Hays ESD 1 77.18

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.08(b)].

Pursuant to Tax Code Section 31,08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no definquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is void.

This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs If Suit is Pending

lure of Authorized Officer of Collegeing Office

Adl

Date of Issue: Requested By: 05/09/2017 HOWARD MAC D 10.00

Fee Amount: Reference #:

Page 1

#### Caldwell CAD

## Property Search Results > 113809 HOWARD MAC D & MATTIE B for Year 2017

#### Property

Type:

Account

Property ID:

113809

Agent Code:

Legal Description: ELI SMITH ACRES, LOT 1, ACRES 2.

Geographic ID:

0011964-000-001-00

Real

Property Use Code: Property Use Description:

Location

Address:

110 SUNDANCE CT

Mapsco:

03-410

MAXWELL, TX 45323

Neighborhood:

RURAL FM 2001-SCHULKE RD AREA Map ID

03-410

Neighborhood CD:

4120

Owner

Name:

HOWARD MAC D & MATTIE B

Owner ID:

53421

Mailing Address:

1615 MARLTON ST

% Ownership:

100.00000000000%

SAN MARCOS, TX 78666-2672

**Exemptions:** 

#### Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$1,700	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$0	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$40,220	\$140
(+) Timber Market Valuation:	+	\$0	\$0
(=) Market Value:	=	\$41,920	
(=) Market Value: (–) Ag or Timber Use Value Reduction:	=	\$41,920 \$40,080	
1 /			
1 /			
(–) Ag or Timber Use Value Reduction:	-	\$40,080	

#### Taxing Jurisdiction

(=) Assessed Value:

Owner:

**HOWARD MAC D & MATTIE B** 

% Ownership: 100.00000000000%

Total Value:

\$41,920

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$1,840	\$1,840	\$0,00
CHES1	Caldwell-Hays ESD 1	0.100000	\$1,840	\$1,840	\$1.84
FTM	Farm to Market Road	0,000100	\$1,840	\$1,840	\$0 00
GCA	Caldwell County	0.775200	\$1,840	\$1,840	\$14 26
JACC	ACC College	0.102000	\$1,840	\$1,840	\$1.88

\$1,840

SHA	Hays ISD	1.537700	\$1,840	\$1,840	\$28.30
WPC	Plum Creek Conservation District	0.023000	\$1,840	\$1,840	\$0.42
WUG	Plum Creek Underground Water	0.021500	\$1,840	\$1,840	\$0.40
	Total Tax Rate:	2.559500			
			Taxes w/C	urrent Exemptions:	\$47.10
			Taxes w/o	Exemptions:	\$47.09

#### Improvement / Building

Improvement #	1: RESIDENTIAL	State D2 Code:	Living sq Area:	ft Value:	\$1,700
Туре	Description	Class CD	Exterior Wall	Year Built	SQFT
SD	SHED	SHF2 - D			384.0
BN	BARN	BF1 - D			384.0
sn	SHED	SHF1 - D			1216.0

#### Land

# Type Description Acres Sqft Eff Front Eff Depth Market Value Prod. Value
1 OP OPEN NATIVE 2.0000 87120.00 0.00 540,220 \$140

#### Roll Value History

Year	Improvements	<b>Land Market</b>	Ag Valuation	Appraised	HS Cap	Assessed
2017	\$1,700	\$40,220	140	1,840	\$0	\$1,840

#### Deed History - (Last 3 Deed Transactions)

#	Deed Date	Туре	Description	Grantor	Grantee	Volume	Page	Deed Number
1	4/29/2012	WD/VL	WARRANTY DEED WITH VENDORS LIEN	POSEY CECELIA ESTATE	HOWARD MAC D & MATTIE B			122043
2		OT	OTHER - ALL BLANK FIELDS FROM CONVERSION		POSEY E B	514	625	0
3		W	WILL / PROBATE	POSEY E B	POSEY CECELIA ESTATE	219 DR	80	0

#### Tax Due

Property Tax Information as of Q5/18/2017

Year Taxing Taxable Base Base Taxes Base Tax Discount / Penalty & Attorney Amount Interest Fees Due

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

#### Caldwell CAD

## Property Search Results > 28820 HOWARD MAC D & MATTIE B for Year 2017

#### Property

Ac	en	0.00	ıÞ.
AL.	LU	ui.	њ

Property ID:

28820

Agent Code:

Legal Description: A053 BISBEE, IRA, ACRES 94.35

Geographic ID:

0001964-000-000-00 Real

Type:

Property Use Code: Property Use Description:

Location

Address:

SUNDANCE CT

Mapsco:

03-410

MAXWELL, TX 78656

Neighborhood:

RURAL FM 2001-SCHULKE RD AREA Map ID:

03-410

4120 Neighborhood CD:

Owner

Name:

**HOWARD MAC D & MATTIE B** 

Owner ID:

53421

Mailing Address:

1615 MARLTON ST

% Ownership:

100.00000000000%

5AN MARCOS, TX 78666-2672

Exemptions:

#### **Values**

(+) Improvement Homesite Value:	+	\$0		
(+) Improvement Non-Homesite Value:	+	\$64,550		
(+) Land Homesite Value:	+	\$0		
(+) Land Non-Homesite Value:	+	\$10,000	Ag / Timber Use Value	
(+) Agricultural Market Valuation:	+	\$406,220	\$6,700	
(+) Timber Market Valuation:	+	\$0	\$0	
		****		
(=) Market Value:	=	\$480,770		
(-) Ag or Timber Use Value Reduction:	-	\$399,520		
		na.co		
(=) Appraised Value:	=	\$81,250		
(-) HS Cap:		\$0		
		*****		
(=) Assessed Value:	=	\$81,250		

#### **Taxing Jurisdiction**

Owner:

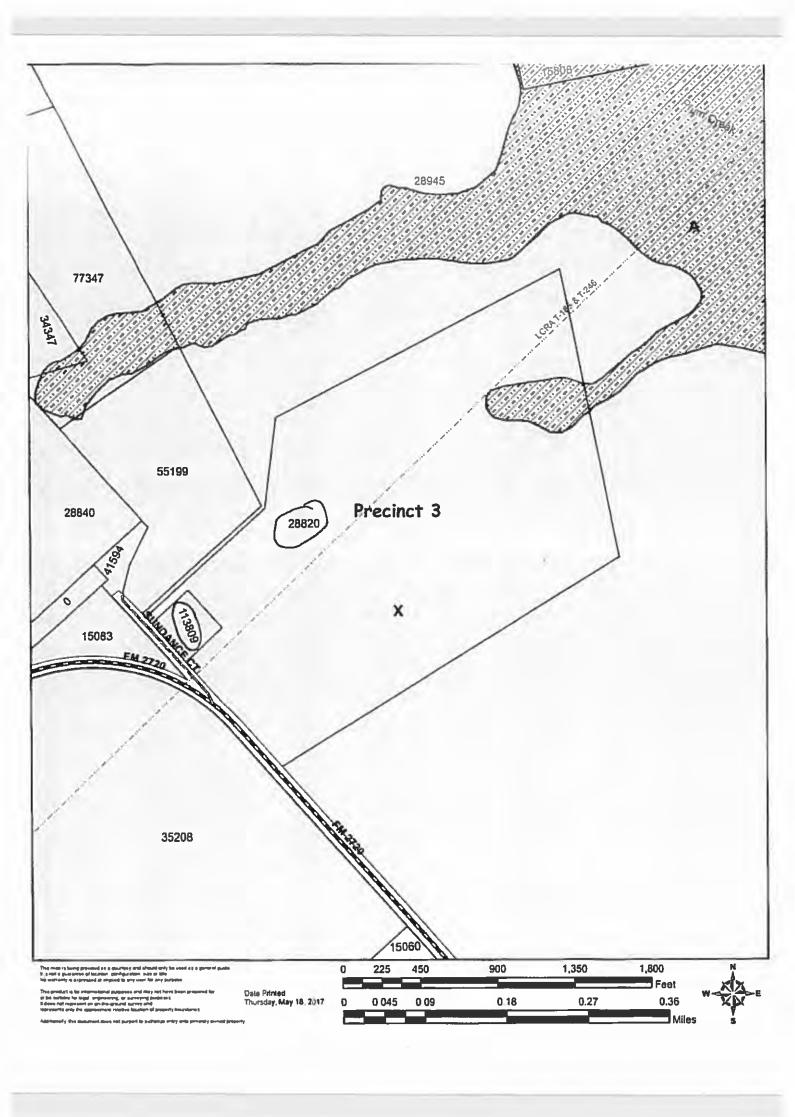
**HOWARD MAC D & MATTIE B** 

% Ownership: 100.00000000000

Total Value:

\$480,770

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$81,250	\$81,250	\$0.00
CHES1	Caldwell-Hays ESD 1	0.100000	\$81,250	\$81,250	\$81.25
FTM	Farm to Market Road	0.000100	\$81,250	\$81,250	\$0.08
GCA	Caldwell County	0.775200	\$81,250	\$81,250	\$629.85
JACC	ACC College	0.102000	\$81,250	\$81,250	\$82.88



# 14. Discussion/Action

to consider the cancellation of the Eli Smith Acres subdivision located off Sundance Court (CR 64).

Cost: None; Speaker: Commissioner

Theriot /Kasi Miles; Backup: 15.

May 9, 2017

#### To Whom It May Concern:

We request that you cancel the Eli Smith Acres subdivision, located at 100 Sundance Court, Maxwell, Texas. This will allow the parcel to return to its original 96.35 acres.

Thank you for your consideration.

Respectfully,

MacD:/Howard 1615 Mariton Street

San Marcos, TX 78666

Mattie B. Howard
1615 Mariton Street

San Marcos, TX 78666



June 1, 2017

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE: Ell Smith Acres Cancellation

Ms. Miles,

Bowman Consulting has reviewed the request by the owner of Eli Smith Acres Lot 1 (the sole lot in this subdivision) to cancel the plat of said subdivision. This plat consists of a single lot and no public dedication of ROW or easements. This lot was platted to convey the property to another party. That transaction did not occur and the owner wants revert original undivided state of their property (currently in agriculture / wildlife use) and has no near term plans for the property.

The request meets the criteria of the Texas Local Government Code Section 232.008 and Caldwell County's Development Ordinance Section 3.10. Upon 21 days notice published in the local newspaper, the Commissioners Court may hold a public hearing, and at the conclusion of that public hearing the Court may vote to cancel the plat.

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

my A. Inthe, P.E.

Sincerely,

Tracy A. Bratton, P.E.

Bowman Consulting Group, Ltd.

SECTION STRAIGS ADDITIONAL AMERICAN SECTION OF THE REAL THE RESIDENCE. Frost Bank Cashier's n= 042209106 Check 550 1 (H) Remitter MAC IJOWARD May 10, 2017 \*\*\*\*THREE HUNDRED TWENTY DOLLARS AND 00 CENTS PAY TO THE ORDER OF CALDWELL COUNTY DRAWER FROST BANK

\$320.00

AUTHORIZED SIGNATURE ISSUER ACCEPTS AS DRAY/ER/DRAWES

PAYABLE THRU FROST BANK SAN ANTONIO TX 78296

CALDWELL COUNTY SANITATION DEPT. 6004 405 E. MARKET ST. LOCKHART, TEXAS 78644 (512) 398-1803 5-12-1 Thank You CASH AMOUNT OF ACCOUNT CHECK 320.00 THIS PAYMENT CREDIT CARD BALANCE DUE MONEY ORDER

CALDWELL COUNTY SAN 405 E. MARKET LOCKHART, TEXAS (512) 398-180	ST. 78644	r <b>.</b>	6004 DATE 5-12-17
Mac Mre hindred FOR Plat variate	Honor therty I revision	d dollas:	Fro/sx 320.00
AMOUNT OF ACCOUNT THIS PAYMENT 320,00 BALANCE DUE	CASH CHECK CREDIT CARD MIONEY ORDER	BY Kapi	L. Miles



March 29, 2016

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE:

Eli Smith Acres Short Form Plat BCG Project No. 070004-29-001

Ms. Miles,

Bowman Consulting has completed our review of the short form plat application for the Eli Smith Acres subdivision. This subdivision creates a single lot of 2.0 acres on Sundance Court (County Road 64). 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.

Tray A. I water, P.F.

# Eli Smith Acres

A subdivision of a 2.000 acre tract of land out of the Ira Bisbee Survey A-53 in Caldwell County, Texas

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Capital Form Cream, FLCA 1412 S. Cabrools Street

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> 1017 2,000 ac.

LEGAL DESCRIPTION

All of a certain tract or percet of land situated in Caldwell County, Tesas and being a part of the line Sinitee Survey A-33 and also a part of a tract of land collect 96.25 street and conveyed to Mac D. Homand et us by dead recorded in Instrument #122043 of the Official Records of Caldwell County, Tesas and boing more particularly discribed as

SEGINNIDIG at a cassed U2" ran pin set (stanged Hinks Surveyors) SW line of the above mentioned 96.35 acre tract and the All fine of Sundance Court (County Road 64) for the West connect that stand are not ad caspad U2" ran pin set (Surveyors) a 2 U2" ran pin set (surveyors) as 10.2" ran pin set (Surveyors) bears of surveyors bears in 46 degrees 31 invasions 51 seconds 8 U2" ran pin set (Surveyors) bears of surveyors) bears of surveyors (Surveyors) for the Alarma conner that that 10.2" read pin hand set of bears of surveyors) for the Alarma conner that that. 31 interest 51 surveyors) for the Alarma conner that that 52 seconds 8 52 surveyors (Surveyors) for the Alarma conner that that 52 seconds 8 surveyors) for the Alarma conner that that 52 seconds 8 surveyors (Surveyors) for the Alarma conner that that. 31 interest (Surveyors) in the 5W surveyors (Surveyors) as 10.2" ran pin set (Surveyors) in the 5W surveyors (Surveyors) in 10.2" (Surveyors) in 10.

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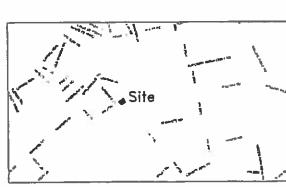
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P.O. Bas 1077 1150 S. Main Street Landart, TR. 73844 Pri (517) 386-3500 Foc(512) 386-7663 Ernet cortexió handaring ann Fran Francisco (n. 100886-00

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PUBLIC HOTICES PUBLIC NOTICES PUBLIC NOTICES

PUBLIC NOTICE Caldwell County will contact a heaving to the pro-The Commissioners C Lorso of Catanaen; and voting on an application to canachalors. We Ell Sir Simonison bacade for Sundance — Durt (CR 64): 8 ry person what is viverable the property and who wish to a portiest from or picaged cancellation shall applicating by the property and who wish to a protest from or picaged cancellation shall applicate the property and with a state of the property and the proper

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#### 122043

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

#### Warranty Deed with Vendor's Lien

Date: ( pil 27, 2012

Grantor: Judy K. Blackhurst, independent Executive of the Estate of CECELIA B. POSEY,

Deceased

Granter's Malling Address:

Rockwall Tx 75017

Grantee: MACD HOWARD and spouse, MATTIE B, HOWARD

Grantee's Mailing Address:

Mac D. Howard and Mattie B, Howard 1615 Martin St. San Marcos, TX 78666

#### Consideration:

A note of even date executed by Grantee and payable to the order of CAPITAL FARM CREDIT, FLCA in the principal amount of TWO HUNDRED FIFTY THOUSAND AND NO XX/100 DOLLARS (\$250,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of CAPITAL FARM CREDIT, FLCA and by a first-lien deed of trust of even date from Grantee to Ben R. Navorad, trustee.

Property (including any improvements):

Being 96.35 acres of land out of the IRA BISBEE SURVEY, ABSTRACT NO. 53 in Caldwell County, Texas, being that certain 100 acre tract conveyed to Everett Bennet Poscy by Deed recorded in Volume 514, Page 625, of the Deed Records of Caldwell County, Texas

and more particularly described in Volume 291, Page 323, of the Deed Records of Caldwell County, Texas, SAVE AND EXCEPT that certain tract called to contain 0.444 acre of land conveyed to The State of Texas by Deed recorded in Volume 292, Page 193, of the Deed Records of Caldwell County, Texas, and SAVE AND EXCEPT that certain tract called to contain 2.351 acres in a Deed to Newton W. Wilson, Jr., recorded in Volume 302, Page 93, of the Deed Records of Caldwell County, Texas; said 96.35 acres of land being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part bereof.

#### Reservations from Conveyance:

Grantor reserves an undivided 30,000% interest in that portion of the Mineral Estate owned by Grantor.

#### Exceptions to Conveyance and Warranty:

Liens described as part of the Consideration and any other liens described in this deed as being either assumed or subject to which title is taken; validly existing ensements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for 2012, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

Granter, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appartenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Granter binds Granter and Granter's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Gonveyance and the Exceptions to Conveyance and Warranty.

The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

CAPITAL FARM CREDIT, FLCA, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the note. The first and superior vendor's lien against and superior title to the Property are retained for the benefit of CAPITAL FARM CREDIT, FLCA, and are transferred to CAPITAL FARM CREDIT, FLCA, without recourse against Granton.

As part of the consideration for this dead, Grantor and Grantee agree that, as between Grantor and Grantee, the risk of liability or expense for environmental problems, even if arising from events

before closing, is the sole responsibility of Grantee, regardless of whether the environmental problems were known or unknown at closing. Grantee indemnifies, holds harmless, and releases Grantor from liability for any latent defects and from any liability for environmental problems affecting the property, including liability under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), the Resource Conservation and Recovery Act (RCRA), the Texas Solid Waste Disposal Act, or the Texas Water Code, Granter indemnifies, holds harmless, and releases Grantor from any liability for environmental problems affecting the property arising us
the result of Grantor's own negligence or the negligence of Grantor's representatives. Grantor
indemnifies, holds harmless, and releases Grantor from any liability for environmental problems
affecting the property arising as the result of theories of products liability and strict liability, or under new laws or changes to existing laws enacted after the effective date that would otherwise impose on Grantor in this type of transaction new liabilities for environmental problems affecting the property.

When the context requires, singular nouns and pronouns include the plural,

Ady & Blackhurs, Independent Executrix of the Estate of CECELIA B. POSEY, Deceased

STATE OF TEXAS

COUNTY OF MICO

APR 27 1912 This instrument was acknowledged before me on by Judy K. Blackhurst, in her capacity as Independent Executrix and on behalf of the Estate of

CECELIA B. POSEY, Deceased.

Notary Public, State of Texas

NOTARY PUBLIC State of Texas Convex, Esp., 12-20-2012

WAYPOINT TITEE

MINI MARTINEZ.

2700 Bee Cave Road State 200 Austr. Texas 78746

EF# WINDSCHULING

2012,

# FIELD NOTES TO ACCOMPANY MAP OF SURVEY 96.35 ACRES IRA BISBEE SURVEY, A-53 CALDWELL COUNTY, TEXAS

FIELD NOTE DESCRIPTION OF 96.35 ACRES OF LAND OUT OF THE IRA BISBEE SURVEY, ABSTRACT NO. 53, CALDWELL COUNTY, TEXAS, BEING THAT CERTAIN 100 ACRE TRACT CONVEYED TO EVERETT BENNETT POSEY BY DEED RECORDED IN VOLUME 514, PAGE 525 OF THE DEED RECORDS OF CALDWELL COUNTY, TEXAS AND MORE PARTICULARLY DESCRIBED IN VOLUME 201, PAGE 323 OF THE DEED RECORDS OF CALDWELL COUNTY, TEXAS, SAVE AND EXCEPT THAT CERTAIN TRACT CALLED TO CONTAIN 0.444 ACRE OF LAND CONVEYED TO THE STATE OF TEXAS BY DEED RECORDED IN VOLUME 292, PAGE 193 OF THE DEED RECORDS OF CALDWELL COUNTY, TEXAS AND, SAVE AND EXCEPT THAT CERTAIN TRACT CALLED TO CONTAIN 2.351 ACRES IN A DEED TO NEWTON W. WILSON, JR. RECORDED IN VOLUME 302, PAGE 93 OF THE DEED RECORDS OF CALDWELL COUNTY, TEXAS. THE SAID 96.35 ACRES OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING, at a 1/4 inch diameter steet pln found with cap stamped U.D.G on the northeast right-of-way line of F.M. 2720 at the seaterty most corner of the said 0.444 acre State of Texas tract for the southerty most corner of the herein described tract, from which a broken concrete right-of-way monument bears S 41°17'54' E, 9247.14 feet;

THENCE, N 41°17'54° W, a distance of 341.81 feet along the northeast right-of-way line of F.M. 2728 to a concrete right-of-way monument found;

THENCE, continuing along the northeast right-of-way line of F.M. 2720 with a curve to the left, having a central angle of 07\*32\*24\*, a radius of 1185.92 feet, an arc of 156.08 feet and a chord bearing and distance of N 45\*02\*18\* W, 155.95 feet to a ½ inch diameter steel pin set with cap stamped Lenz & Assoc, at the intersection with the northeast line of old Lockharl-Kyle Road, from which another concrete right-of-way monument found at the west and of curve bears a chord bearing and distance of N 89\*06\*34\* W, 1534.12 feet;

THENCE, N 41°18'53' W, a distance of 578.70 feet along the northeast line of old Lockhart-Kyle Road to a steel fence corner post found at the southerly most corner of the said 2:351 acre Wison tract:

THENCE, with the southeast and east lines of the said 2.351 acre Wilson tract, the following two (2) courses and distances:

- 1) N 48°29'52' E, 948.95 feet to a 3/8 inch diameter steel pin found;
- 2) N 07\*46\*22\* E, 632.12 feet to a steel fence corner post found on the northwest line of the salid 100 scre Possy tract, the same being the southeast line of that certain 233 scre tract called Suth Tract in a deed to Open R. Feinly Partnership, LTD, recorded in Volume 536, Page 157 and more particularly described in Volume 300, Page 13 of the Deed Records of Caldyel County, Texas and being at the northwest corner of the said 2:351 acre Wilson tract;

THENOE, N 63°13'25" E, a distance of 1875:00 feet along the common line between the said 100 acra Rosey fract and the said 233 acre Doen R. Family Partnership, LTD. tract to a ½ inch dismeter steet pin found with our stamped, U.D.G. on the a west line of that certain 630.5 acre tract cased Seventh Tract in the said deed to Open R. Family Partnership, LTD. recorded in Volume 536, Page 157 and more particularly described in Volume 288, Page 585 of the Deed Records of Caldwell County, Teles for the northerty most corner of the said 100 acre Posey tract;

THENCE, with the common lines between the said 100 circle Posey tract and the said 630.5 acre Open R. Family Partnership, LTD. Iracl called Seventh Tract, the following two (2) courses and defended.

- 1) 8:10"30"18" E, 1714/26/feet to a steel fence corner post found;
- 2) 8 50°03'55" W, 2317 52 feet to the PLACE OF BEGINNING, containing 98,35 acres of land, more of less.

BEARINGS ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM NADSS, SOUTH CENTRAL ZONE.

DATE OF SURVEY APRIL 9, 2012.

#### TAX CERTIFICATE

Certificate # 6487

Issued By:

Caldwell County Appraisal District 211 Bufkin Ln. P.O. Box 900 Lockhart, TX 78644

Property Information

Geo ID: 0001964-000-000-00 Property ID 28820

Legal Acres 96.3500

Legal Desc A053 BISBEE, IRA, ACRES 96.35

Situs

SUNDANCE CT MAXWELL, TX 78656

DBA: Exemptions

Owner ID: 53421 100.00% HOWARD MAC D & MATTIE B 1615 MARLTON ST SAN MARCOS, TX 78666-2672

Caldwell County Caldwell-Hays ESD 1 Farm to Market Road Plum Creek Conservat on District Plum Creek Underground Water

For Entities

Value Information Improvement HS: Improvement NH5: 63,430 Land HS: 7,000 Land NHS Productivity Market: 314,300 Productivity Use: 6,750 Assessed Value 77,180

Property is receiving Ag Use

#### **Current/Delinquent Taxes**

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Taxable Disc./P&I Attorney Fee Total Due Year Entity Tax Due Totals: 0.00 0.00 0.00 0.00

Effective Date 05/09/2017 Total Due if paid by, 05/31/2017 0.00



Taxes Paid in 2016 POSSIBLE ROLLBACK Tax Certificate Issued for: Plum Creek Underground Waler 16 59 Plum Creek Conservation District 17.75 Farm to Market Road 0 08 Caldwell County 598 30 Caldwell-Hays ESD 1 77:18

If applicable, the above-described property has/Is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.08(b)].

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is vold.

This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs if Suit is Pending

of Authorized Officer of Colleging Officer

Date of Issue Requested By. Fee Amount Reference #

05/09/2017 HOWARD MAC D

10.00

Page 1

# Caldwell CAD

# Property Search Results > 113809 HOWARD MAC D & MATTIE B for Year 2017

## Property

Account

Property ID:

113809

0011964-000-001-00

Agent Code:

Legal Description: ELI SMITH ACRES, LOT 1, ACRES 2.

Geographic ID:

Type:

Real

Property Use Code: Property Use Description:

Location

Address:

110 SUNDANCE CT

Mapsco:

03-410

MAXWELL, TX 45323

Neighborhood:

RURAL FM 2001-SCHULKE RD AREA Map ID:

03-410

Neighborhood CD:

4120

Owner

Name:

**HOWARD MAC D & MATTIE B** 

Owner ID:

53421

1615 MARLTON ST Mailing Address:

% Ownership:

100.00000000000%

SAN MARCOS, TX 78666-2672

Exemptions:

### Values

(+) Improvement Homesite Value:	+	\$0		
(+) Improvement Non-Homesite Value:	+	\$1,700		
(+) Land Homesite Value:	+	\$0		
(+) Land Non-Homesite Value:	+	\$0	Ag / Timber Use Value	
(+) Agricultural Market Valuation:	+	\$40,220	\$140	
(+) Timber Market Valuation:	÷	\$0	\$0	
(=) Market Value:	=	\$41,920		
(-) Ag or Timber Use Value Reduction:	-	\$40,080		
		**************		
(=) Appraised Value:	=	\$1,840		
(-) HS Cap:	-	\$0		
(=) Assessed Value:	=	\$1,840		

# **Taxing Jurisdiction**

Owner:

**HOWARD MAC D & MATTIE B** 

% Ownership: 100.0000000000%

Total Value:

\$41,920

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$1,840	\$1,840	\$0,00
CHES1	Caldwell-Hays ESD 1	0.100000	\$1,840	\$1,840	\$1.84
FTM	Farm to Market Road	0.000100	\$1,840	\$1,840	\$0.00
GCA	Caldwell County	0.775200	\$1,840	\$1,840	\$14.26
JACC	ACC College	0.102000	\$1,840	\$1,840	\$1.88

SHA	Hays ISD	1 537700	\$1,840	\$1,840	\$28 30
WPC	Plum Creek Conservation District	0 023000	\$1,840	\$1,840	\$0 42
WUG	Plum Creek Underground Water	0.021500	\$1,840	\$1,840	50.40
	Total Tax Rate:	2.559500			
			Taxes w/C	urrent Exemptions:	\$47.10
			Taxes w/o	Exemptions:	\$47.09

# Improvement / Building

Improver	ment #1: <sub> </sub>	RESIDENTIAL	State Code:		Living Area:	sqft	Value:	\$1,700
	Туре	Description		Class CD	Exterior W	/all	Year Built	SQFT
	SD	SHED		SHF2 - D				384.0
	BN	BARN		BF1 - D				384.0
	SD	SHED		SHF1 - D				1216.0

#### Land

#-	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	OP	OPEN NATIVE	2.0000	87120.00	0.00	0.00	\$40,220	\$140

# **Roll Value History**

Year	Improvements	Land Market	Ag Valuation	<b>Appraised</b>	H5 Cap	Assessed
2017	\$1,700	\$40,220	140	1,840	\$0	\$1,840

# Deed History - (Last 3 Deed Transactions)

Ħ	Deed Date	Туре	Description	Grantor	Grantee	Volume	Page	Deed Number
1	4/29/2012	WD/VL	WARRANTY DEED WITH VENDORS LIEN	POSEY CECELIA ESTATE	HOWARD MAC D & MATTIE B			122043
2		OT	OTHER - ALL BLANK FIELDS FROM CONVERSION		POSEY E B	514	625	0
3		W	WILL / PROBATE	POSEY E B	POSEY CECELIA ESTATE	219 DR	80	0

## Tax Due

Property Tax Information as of 05/18/2017

Amount Due if Paid on

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax flability 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

Banka elistopdaed on S/17/2/1794 [191

# Caldwell CAD

# Property Search Results > 28820 HOWARD MAC D & MATTIE B for Year 2017

### Property

Account

Property ID: Geographic ID: 28820

0001964-000-000-00

Agent Code:

Legal Description: A053 BISBEE, IRA, ACRES 94.35

Type:

Real

Property Use Code: Property Use Description

Location

Address:

SUNDANCE CT

Mapsco:

03-410

MAXWELL, TX 78656

Neighborhood:

RURAL FM 2001-SCHULKE RD AREA Map ID:

03-410

Neighborhood CD: 4120

Owner

Name:

**HOWARD MAC D & MATTIE B** 

Owner ID:

53421

Mailing Address

1615 MARLTON ST

% Ownership:

100.00000000000%

SAN MARCOS, TX 78666-2672

Exemptions:

### Values

(+) Improvement Homesite Value:	+	\$0		
(+) Improvement Non-Homesite Value:	+	\$64,550		
(+) Land Homesite Value:	+	\$0		
(+) Land Non-Homesite Value:	+	\$10,000	Ag / Timber Use Value	
(+) Agricultural Market Valuation:	+	\$406,220	\$6,700	
(+) Timber Market Valuation:	+	\$0	\$0	
(=) Market Value:	=	\$480,770		
(-) Ag or Timber Use Value Reduction:	-	\$399,520		
(=) Appraised Value:	=	\$81,250		
(–) H5 Cap:	_	\$0		
		**********		
(=) Assessed Value:	=	\$81,250		

### **Taxing Jurisdiction**

Owner:

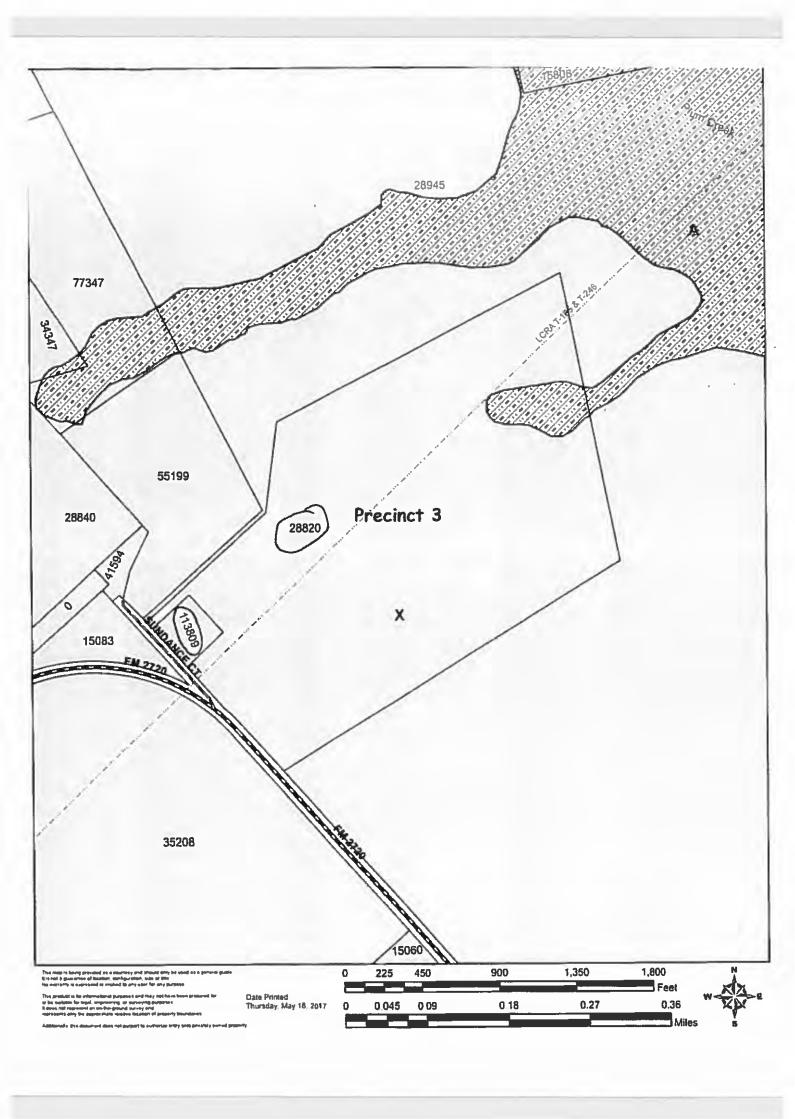
**HOWARD MAC D & MATTIE B** 

% Ownership: 100.0000000000%

Total Value:

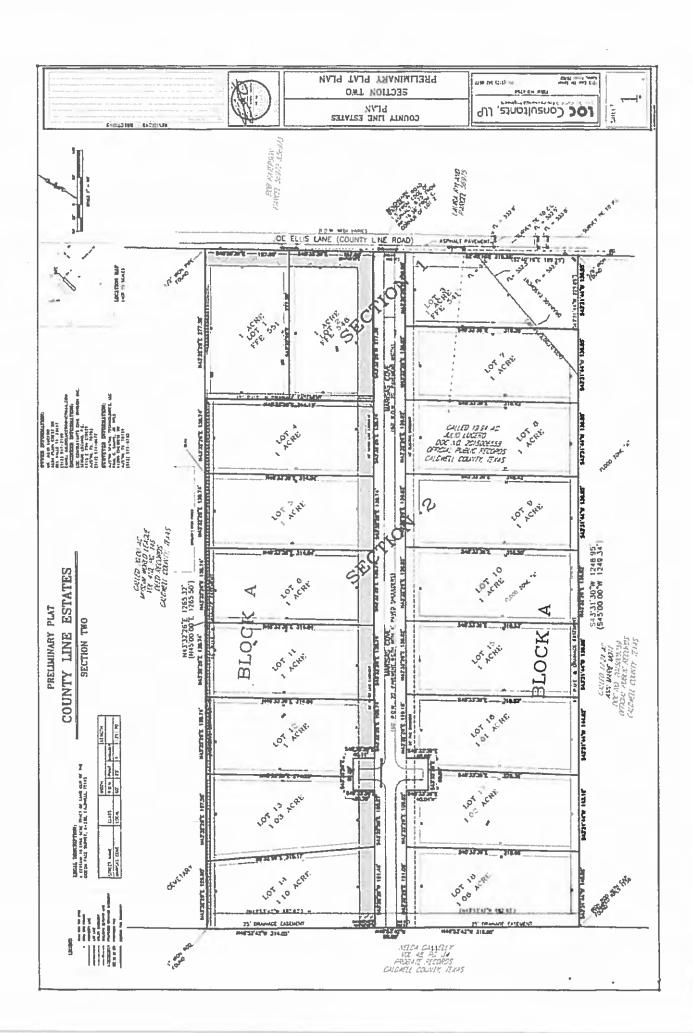
\$480,770

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$81,250	\$81,250	\$0,00
CHES1	Caldwell-Hays ESD 1	0.100000	\$81,250	\$81,250	\$81.25
FTM	Farm to Market Road	0.000100	\$81,250	\$81,250	\$0.08
GCA	Caldwell County	0.775200	\$81,250	\$81,250	\$629,85
JACC	ACC College	0.102000	\$81,250	\$81,250	\$82.88



15. PUBLIC HEARING at 9:30 AM concerning the approval of a Preliminary Plat for County Line Estates, Section 2 subdivision to include 15 lots on approximately 16.998 acres fronting County Line Road (CR 172).

Cost: None; Speaker: Commissioner Roland/ Kasi Miles; Backup: 13.



# COUNTY LINE ESTATES

SECTION TWO

PROPERTY DESCRIPTION COUNTY OF CLUSTRAIN DOOR ALL MAN OF TEXAS PRESENTAL

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COUNTY LINE ESTATES

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# COUNTY LINE ESTATES

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# PRELIMINARY PLAT

SECTION TWO

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Ann in the second secon

Proposed subdivision of land named:

County Line Estates

Set for a future public hearing of for Preliming of And Final Plat through County Co

May 30, 2017

# Dear Landowner:

An application for approval of a Preliminary plat for County Line Estates, Section 2 subdivision has been submitted to Caldwell County.

The subdivision is proposed to include approximately 16.998 acres located on County Line Road (CR 172). The subdivision is proposed to consist of around 15 lots.

You may find out the date and time of the hearing by checking the Caldwell County Commissioners Court public agenda postings.

Additional information can be obtained from:

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644 Phone: 512-398-1803 May 29, 2017

Mr. Julio Lucero 6604 Plain Crest Dr. Del Valle, Texas 78617

Re: Lot 1, Block A County Line Estates Section 2

Dear Neighbor,

My name is Julio Lucero, and I am in process of developing the 16.998 acres parcel mention above with the intent to construct a 15 lots of 1 acre subdivision.

This subdivision Section 2 will count with 15 lots as shown in the attached plan.

If you have any concerns, feel free to contact me at (512)-917-2199.

Sincerely

Julio Lucero Owner

Dannelly Nelda 313 Sollock Dr Devine, Texas 78016

Matamoros Ruben 5705 Spring Meadow Dr. Unit A Austin, Texas 78744

Freid Moe & Renate Ttees Freid Family Trust 11904 Old San Antonio Rd Manchaca, Texas 78652 Muslim World League C/O Islamic Cen of Greater Austin 1906 Nucces St Austin, Texas 78705

Rioux Jeffrey 2240 County line Rd Dale, Texas 78616

Freid Moe & Renate Ttees Freid Family Trust 11904 Old San Antonio Rd Manchaca, Texas 78652 Mott Ann Marie 921 Vogel Dr Lockhart, Texas 78644

Freid Moc & Renate Ttees Freid Family Trust 11904 Old San Antonio Rd Manchaca, Texas 78652

# Caldwell CAD

# Property Search Results > 12081 LUCERO JULIO C for Year 2017

## Property

Account

Property ID: Geographic ID: 12081

Legal Description: A230 PACE, GIDEON, ACRES 16.994

Agent Code:

0001230-252-000-00

Type:

Real

Property Use Code: Property Use Description:

Location

Address:

2008 COUNTY LINE RD

Mapsco:

03-310

Neighborhood:

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

03-310

Neighborhood CD:

4210

Owner

Name:

LUCERO JULIO C

Owner ID:

213491

\$0

Mailing Address:

**6604 PLAINS CREST DR** 

% Ownership:

100.0000000000%

**DEL VALLE, TX 78617-3599** 

Exemptions:

#### **Values**

(+) Improvement Homesite Value: (+) Improvement Non-Homesite Value:

(+) Land Homesite Value:

\$0 50

\$0

(+) Land Non-Homesite Value: \$122,280 Ag / Timber Use Value (+) Agricultural Market Valuation: \$0 \$0

(+) Timber Market Valuation:

\$0

(=) Market Value: \$122,280

(-) Ag or Timber Use Value Reduction:

\$0

\$122,280

(=) Appraised Value: (-) HS Cap:

\$0

(=) Assessed Value:

\$122,280

## Taxing Jurisdiction

Owner:

LUCERO JULIO C

% Ownership: 100.0000000000%

Total Value:

\$122,280

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$122,280	\$122,280	\$0.00
CHES1	Caldwell-Hays ESD 1	0,100000	\$122,280	\$122,280	\$122.28
FTM	Farm to Market Road	0,000100	\$122,280	\$122,280	\$0.12
GCA	Caldwell County	0.775200	\$122,280	\$122,280	\$947.91

SLH	Lockhart ISD	1.332360	\$122,280	\$122,280	\$1,629.21
	Total Tax Rate	2,207660			
				Taxes w/Current Exemptions:	\$2,699.52
				Taxes w/o Exemptions	\$2,699,53

# Improvement / Building

No improvements exist for this property.

# Land

#	Туре	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	HS	HOMESITE	1.0000	43560,00	0.00	0.00	\$6,610	\$0
2	U	UTILITY	0.0000	0.00	0.00	0.00	\$10,000	\$0
3	NHS	NON HOMESITE	15.9940	696698.64	0.00	0.00	\$105,670	ŚD

# Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2017	\$0	\$122,280	0	122,280	\$0	\$122,280
2016	\$660	\$110,930	0	111,590	\$0	\$111,590
2015	\$650	\$57,710	980	1,640	\$0	\$1,640
2014	\$660	\$57,710	940	1,600	\$0	\$1,600
2013	\$660	\$57,710	960	1,620	\$0	\$1,620
2012	\$660	\$57,710	1,000	1,660	\$0	\$1,660
2011	\$1,460	\$57,710	1,020	2,480	\$0	\$2,480
2010	\$1,460	\$51,820	1,020	2,480	\$0	\$2,480
2009	\$1,470	\$51,820	1,520	2,990	\$0	\$2,990
2008	\$1,470	\$51,830	1,460	2,930	\$0	\$2,930
2007	\$1,470	\$44,920	1,360	2,830	\$0	\$2,830
2006	\$1,470	\$44,920	1,300	2,770	\$0	\$2,770
2005	\$1,310	\$40,840	1,260	2,570	\$0	\$2,570
2004	\$1,310	\$40,840	1,320	2,630	\$0	\$2,630
2003	\$1,300	\$40,840	1,360	2,660	\$0	\$2,660
2002	\$1,300	\$36,300	1,400	2,700	\$0	\$2,700
2001	\$1,240	\$32,330	1,300	2,540	\$0	\$2,540
2000	\$1,160	\$50,400	1,400	2,560	\$0	\$2,560
1999	\$0	\$42,600	1,510	1,510	\$0	\$1,510
1998	\$0	\$38,000	1,450	1,450	\$0	\$1,450
1997	\$0	\$35,600	1,510	1,510	\$0	\$1,510
1996	\$0	\$33,400	1,490	1,490	\$0	\$1,490
1995	\$0	\$29,800	1,510	1,510	\$0	\$1,510
1994	\$0	\$20,000	1,650	1,650	\$0	\$1,650
1993	\$0	\$20,000	1,490	1,490	\$0	\$1,490

# Deed History - (Last 3 Deed Transactions)

1	Ħ	Deed Date	Type	Description	Grantor	Grantee	Valume	Page	Deed Number
	1	9/18/2015	WD/VL	WARRANTY DEED WITH VENDORS LIEN	FORTRESS RANCH INVESTMENTS LTD	LUCERO JULIO C			2015-006558
	2	3/22/2015	WD/VL	WARRANTY DEED WITH VENDORS LIEN	ENIS LUCILLE P	FORTRESS			2015-002882

3 2/4/2003 WD WARRANTY DEED

ENIS TROY A

ENIS LUCILLE P 328 835 0

Tax Due

Property Tax Information as of 06/19/2017 Amount Que if Pa d on

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty &	Attorney Fees	Amoun Due
2016	Caldwell-Hays ESD 1	\$111.590	\$111.59	\$111.59	\$0.00	Interest \$0.00	\$0,00	\$0.00
2016	Farm to Market Road	\$111,590	\$0.11	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$111,590	\$865.04	\$865.04	\$0.00	\$0.00	\$0.00	\$0.0
2016	Lockhart ISD	\$111,590	\$1486.78	\$1486.78	\$0.00	\$0.00	\$0.00	\$0.0
	2016 TOTAL:	• 31	\$2463.52	\$2463.52	\$0.00	\$0.00	\$0.00	\$0.0
	LUCERO JULIO C TOTAL:		\$2463.52	\$2463.52	\$0.00	\$0.00	\$0.00	\$0.0
2014	Lockhart ISD	\$1,600	\$22.87	\$22.87	\$0.00	\$0.00	\$0.00	\$0.0
2014	Farm to Market Road	\$1,600	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2014	Caldwell County	\$1,600	\$11.05	\$11.05	\$0.00	\$0.00	\$0.00	\$0.0
2014	Caldwell-Hays ESD 1	\$1,600	\$1.60	\$1.60	\$0.00	\$0.00	\$0.00	\$0.0
	2014 TOTAL:		\$35.52	\$35.52	\$0.00	\$0.00	\$0.00	\$0.0
2013	Lockhart ISD	\$1,620	\$19.11	\$19.11	\$0.00	\$0.00	\$0.00	\$0.0
2013	Farm to Market Road	\$1,620	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2013	Caldwell County	\$1,620	\$11.19	\$11.19	\$0.00	\$0.00	\$0.00	\$0.0
2013	Caldwell-Hays ESO 1	\$1,620	\$1.62	\$1.62	\$0.00	\$0.00	\$0.00	\$0.0
	2013 TOTAL:		\$31.92	\$31.92	\$0.00	\$0.00	\$0.00	\$0.0
2012	Caldwell-Hays ESD 1	\$1,660	\$1.66	\$1.66	\$0.00	\$0.00	\$0.00	\$0.0
2012	Lockhart ISD	\$1,660	\$19.70	\$19.70	\$0.00	\$0.00	\$0.00	\$0.6
2012	Farm to Market Road	\$1,660	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
2012	Caldwell County	\$1,660	\$11.47	\$11.47	\$0.00	\$0.00	\$0.00	\$0.0
	2012 TOTAL:		\$32.83	\$32.83	\$0.00	\$0.00	\$0.00	\$0.0
2011	Caldwell-Hays ESD 1	\$2,480	\$2.48	\$2.48	\$0.00	\$0.00	\$0.00	\$0.6
2011	Lockhart ISD	\$2,480	\$29.47	\$29.47	\$0.00	\$0.00	\$0.00	\$0.6
2011	Farm to Market Road	\$2,480	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.6
2011	Caldwell County	\$2,480	\$17.14	\$17.14	\$0.00	\$0.00	\$0.00	\$0.6
	2011 TOTAL:		\$49.09	\$49.09	\$0.00	\$0.00	\$0.00	\$0.
2010	Lockhart ISD	\$2,480	\$90.33	\$90.33	\$0.00	\$0.00	\$0.00	\$0.6
2010	Farm to Market Road	\$2,480	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.
2010	Caldwell County	\$2,480	\$52.23	\$52.23	\$0.00	\$0.00	\$0.00	\$0.0
2010	Caldwell-Hays ESD 1	\$2,480	\$7.56	\$7.56	\$0.00	\$0.00	\$0.00	\$0.0
	2010 TOTAL:		\$150.13	\$150.13	\$0.00	\$0.00	\$0.00	\$0.6
2009	Lockhart ISD	\$2,990	\$36.78	\$36.78	\$0.00	\$0.00	\$0.00	\$0.0
2009	Farm to Market Road	\$2,990	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.
2009	Caldwell County	\$2,990	\$20.65	\$20.65	\$0.00	\$0.00	\$0.00	\$0.
2009	Caldwell-Hays ESD 1	\$2,990	\$2.99	\$2.99	\$0.00	\$0.00	\$0.00	\$0.
	2009 TOTAL:		\$60.43	\$60.43	\$0.00	\$0.00	\$0.00	\$0.
2008	Caldwell-Hays ESD 1	\$2,930	\$2.93	\$2.93	\$0.00	\$0.00	\$0.00	\$0.0
2008	Lockhart ISD	\$2,930	\$35.82	\$35.82	\$0.00	\$0.00	\$0.00	\$0.0
2008	Farm to Market Road	\$2,930	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.0

2008	Caldwell County	\$2,930	\$20.24	\$20.24	\$0.00	\$0.00	\$0.00	\$0.00
	2008 TOTAL:		\$59.00	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$2,830	\$0.01	\$0.01	\$0.00	\$0.00	SO 00	\$0.00
2007	Caldwell County	\$2,830	\$19.34	\$19.34	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$2,830	\$34.01	\$34.01	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$53.36	\$53.36	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$2,770	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$2,770	\$17.81	\$17.81	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$2,770	\$42.66	\$42.66	\$0.00	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$60.48	\$60.48	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$2,570	\$43.43	\$43,43	\$0.00	\$0.00	\$0,00	\$0.00
2005	Farm to Market Road	\$2,570	\$0,02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$2,570	\$16.16	\$16.16	\$0.00	\$0.00	\$0.00	\$0.00
	2005 TOTAL:		\$59.61	\$59.61	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$2,630	\$41.78	\$41.78	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$2,630	\$0.02	\$0,02	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$2,630	\$15.75	\$15.75	\$0.00	\$0.00	\$0.00	\$0.00
	2004 TOTAL:		\$57.55	\$57.55	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$2,660	\$38.98	\$38.98	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$2,660	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$2,660	\$15.07	\$15.07	\$0.00	\$0.00	\$0.00	\$0.00
	2003 TOTAL:		\$54.07	\$54.07	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$2,700	\$38.86	\$38.86	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$2,700	\$14.58	\$14.58	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$2,700	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
	2002 TOTAL:		\$53.46	\$53.46	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell-Hays ESD 1	\$1,640	\$1.64	\$1.64	\$0.00	\$0,00	\$0.00	\$0.00
2015	Farm to Market Road	\$1,640	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$1,640	\$11.77	\$47.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$1,640	\$21.82	\$21.82	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$35.23	\$70.46	\$0.00	\$0.00	\$0.00	\$0.00
	ENIS LUCILLE P TOTAL:		\$757.45	\$757.45	\$0.00	\$0.00	\$0.00	\$0.00
	FORTRESS RANCH INVESTMENTS LTD TOTAL:		\$35.23	\$70.46	\$0.00	\$0.00	\$0.00	\$0.00
	GRAND TOTAL (ALL OWNERS):		\$3256.20	\$3291.43	\$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 flability 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

10 N HOUSE MOUNT & pursues

Through Tax Year 2015.

# TAX CERTIFICATE

Certificate # 6262

Issued By:

Caldwell County Appraisal District

610 San Jacinto Street

P.O. Box 900 Lockharl, TX 78644 Property Information

Geo ID 0001230-252-000-00 Property ID 12081

Legal Acres 20,0000

Legal Desc. A230 PACE, GIDEON, ACRES 20 0

Situs: COUNTY LINE RD

DBA

Exemptions.

Owner ID: 213491 LUCERO JULIO C 6604 PLAINS CREST DR

DEL VALLE, TX 78617-3599

100.00%

For Entities Caldwell County Caldwell Hays ESD 1 Form to Market Road Lockhart ISD

Value Information

Improvement HS: Improvement NHS 660 Land HS 0 Land NHS 0 **Productivity Market** 57.710 Productivity Use: 980

Assessed Value Property is receiving Ag Use

**Current/Delinquent Taxes** 

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following

taxing unit(s): Year Entity **Fotals**:

Taxable

Tax Due 0.00

Disc./P&I 0.00

Attorney Fee 0.00 **Total Due** 0.00

1.640

Effective Date 12/14/2015

Total Due if paid by 12/31/2015

0.00



fax Certificate Issued for: Ockhail ISD arm to Market Road Calcarell County

Caldwell-Hays ESD 1

Taxes Paid in 2015 21.82 0.00

11.77

1.64

POSSIBLE ROLLBACK

f applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become lue based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described inder Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.08(b)].

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no folinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for fellinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the rear the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

I tax certificate issued through fraud or collusion is vold.

'his certificate does not clear abuse of granted exemptions as defined in Section 11,43 Paragr.ph(1) of the Texas Property Tax Code

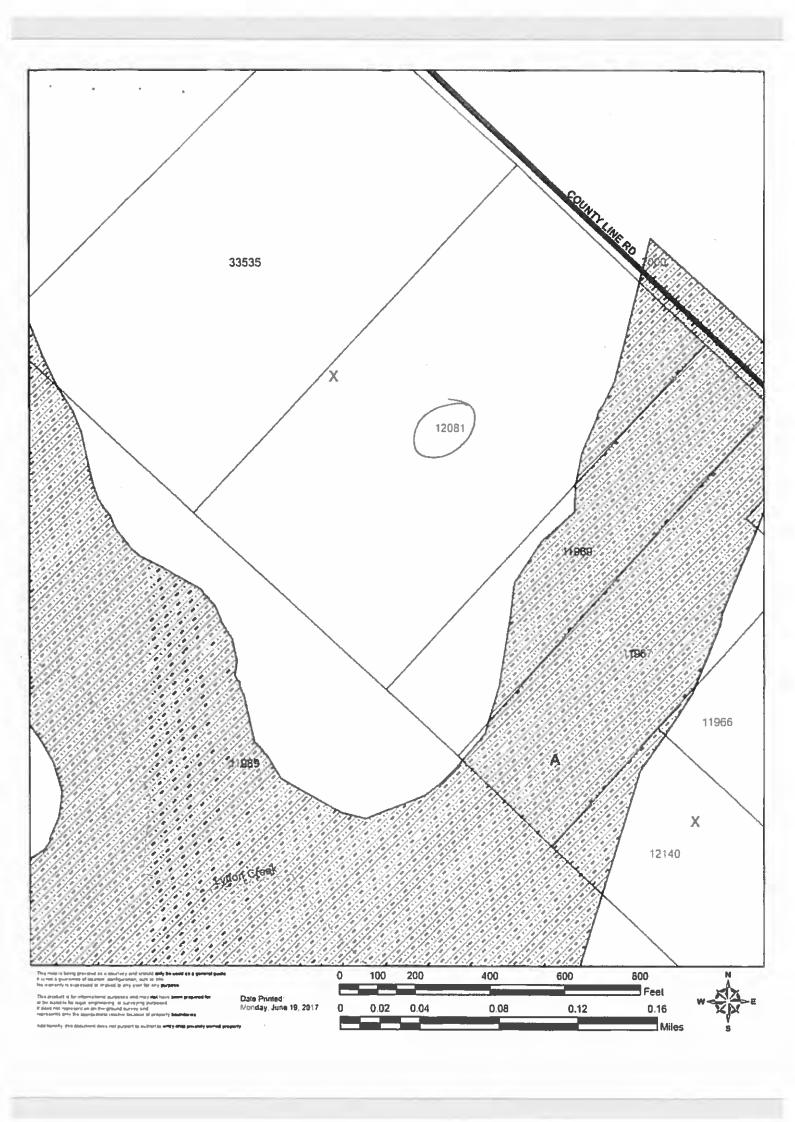
May Be Subject to Court Costs if Suit is Pending

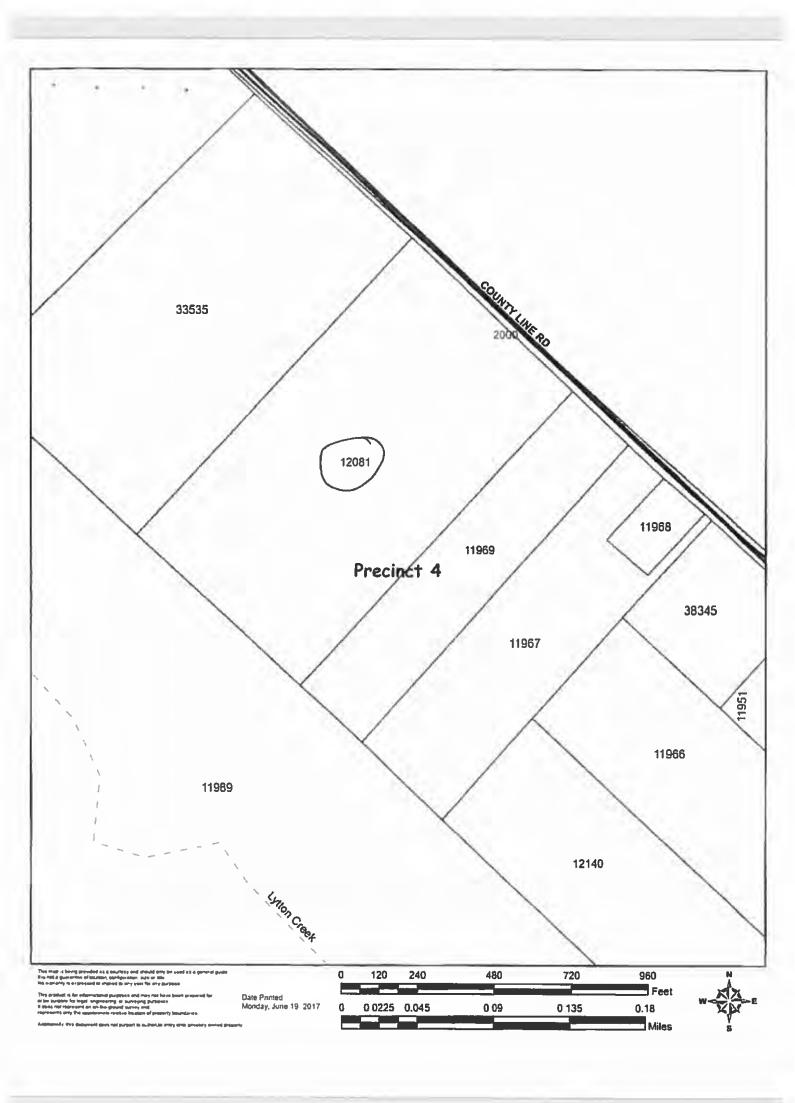
Date of Issue Requested By Fac Amount:

12/14/2015 LUCERO JULIO C 10.00

Raference #

Page I





# 16. Discussion/Action

to consider approval of a Preliminary Plat for County Line Estates, Section 2 subdivision to include 15 lots on approximately 16.998 acres fronting County Line Road (CR 172).

Cost: None; Speaker: Commissioner Roland/ Kasi Miles; Backup: 34.

# PRELIMINARY PLAT COUNTY LINE ESTATES

# SECTION THO

# PERSONAL DESCRIPTION

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### PRELIMINARY PLAT PLAN SECLION IND

COUNTY LINE ESTATES
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# COUNTY LINE ESTATES

# SECTION TWO

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COUNTY OF TAXES

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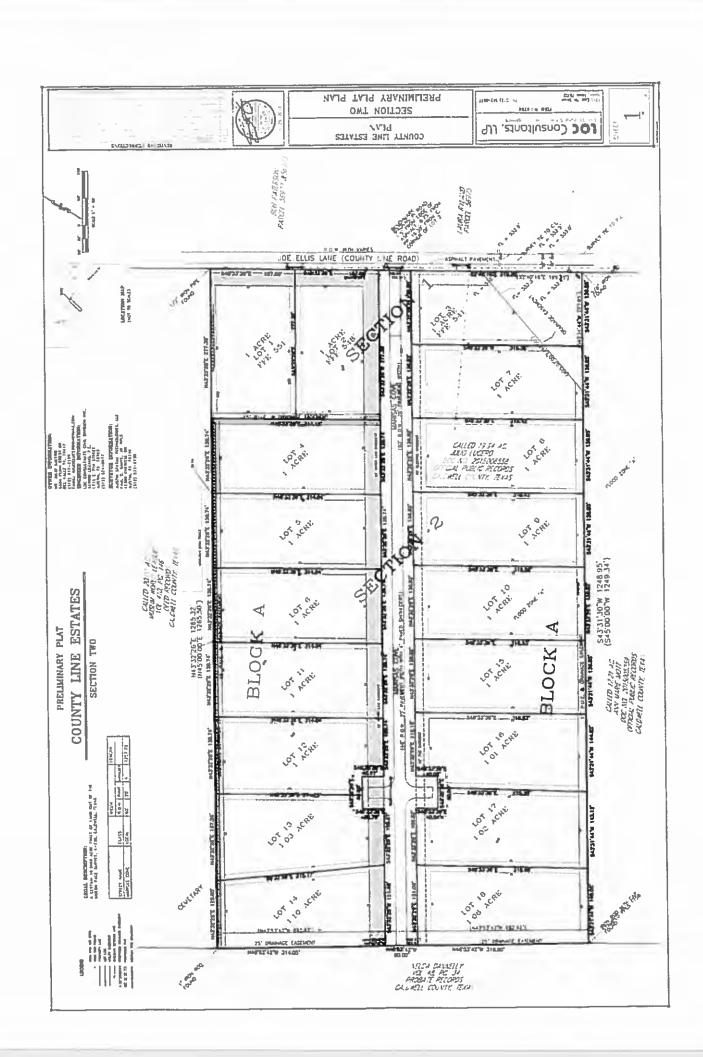
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May 30, 2017

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE: County Line Estates Preliminary Plat BCG Project No. 070004-30-001

Ms. Miles,

Bowman Consulting has completed our review of the Preliminary Plat application for the County Lines Estates subdivision, comprised of 16.3998 acres located in the Gideon Pace survey, Abstract No. 230 of Caldwell County, Texas and containing fifteen approximately 1 acre lots fronting County Line Rd.

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.

Charles R. Wirtanen, P.E.

Bowman Consulting Group, Ltd.



May 25, 2017

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE: County Line Estates - Preliminary Plat - 4th Technical Review BCG Project No. 070004-30-001

Ms. Miles,

Bowman Consulting Group has completed our 4th technical review of the application for County Line Estates Preliminary Plat, and we have found the following deficiencies:

Please ensure that all plans match the lot configuration in the Preliminary Plat.

## **PRELIMINARY PLAT**

- 1. Rename the plat to County Line Estates Section Two Preliminary plat. Three of the lots shown are already platted as County Line estates Section One and are not included as a part of the preliminary plat.
- 2. Change the legal description on sheet 1 to 16.3998 acres.
- 3. Clarify the boundary of the 16.3998 acres in Section Two on the preliminary plat.
- 4. On sheet 2, remove the first paragraph "BEING 19.994 ACRES....". Remove the descriptions labeled Part 1 and Part 2 which are for the recorded plat of County Line Estates Section One.

# PRELIMINARY ENGINEERING PLAN (PEP), ENGINEERING SUMMARY REPORT (ESR), and MASTER DEVELOPMENT PLAN (MDP)

5. Revise the Engineer's Summary Letter & Drainage Report to reflect the 16.3998 acres in the preliminary plat. Remove the reference to Section 3.

Please let us know if you have any questions in regards to these comments.

Sincerely,

Charles R. Wirtanen, P.E.

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BALANCE DUE



September 8, 2015

Julio Lucero 6604 Plains Crest Dr. Del Valle, TX 78617

Re: Service Availability = 19.994 Acre Tract - Caldwell County, Texas

Dear Developer:

We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy.

Should you have any questions or need additional information, please give me a call at 979-542-8518.

Sincerely,

Shawn Ely

Scnior Engineering Project Coordinator

# NEPTUNE - WILKINSON ASSOCIATES, INC. Consulting Engineers TBPE Firm# F-359

4010 Manchaca Road Austin, Texas 78704

(512) 462-3373 (FAX) 462-3469

October 15, 2015

Paul Pittman, Manager Polonia Water Supply Corporation P.O. Box 778 Lockhart, Texas 78644

Re:

Water Service Inquiry

18 Single-Family Tracts Along County Line Road Between Old San Antonio Road and Moe Road NWA# 1062-117

#### Dear Paul:

A Non-Standard Water Service Application for the referenced tracts was received September 23, 2015 and has been reviewed. The Application states an interest in obtaining water service for seventeen (17) new tracts with one (1) tract now having an inactive service connection. The drawing submitted does not clearly locate the approximate 20 acre tract but is believed to be Caldwell CAD Property I.D.# 12081 adjoining the south boundary of the Muslim Cemetery. The property proposed for subdividing has 692.74 feet of frontage on County Line Road along the Bastrop/Caldwell county line and is within Polonia Water Supply Corporation's (Polonia WSC) certificated service area.

Polonia WSC has an existing 4-inch water line along the County Line Road frontage of the property which is supplied by a 6-inch located at the intersection of County Line Road and Old San Antonio Road. This area of the distribution system is served by gravity flow off the Lytton Springs elevated tank. This pressure zone is capable of meeting the Texas Commission on Environmental Quality (TCEQ) minimum criteria for domestic water service for 17 additional service connections at the location proposed by constructing the following off-site water line:

Approximately 1,650 feet of 6-inch PVC, C900 DR-18 water line beginning at intersection of Old San Antonio Road and extending to approximate midpoint of the property proposed for this subdivision. The water line shall be constructed in private easement(s) to be granted to Polonia WSC following right-of-way of County Line Road. The final routing of water line is subject to final approval by Polonia WSC after onsite observation.

Under Polonia WSC's Subdivision Service Extension Policy, it is the responsibility of the Developer to construct all water lines and service connections required to serve the tracts and necessary to

Polonia WSC Page 2 October 15, 2015

provide water service to individual tracts. Polonia WSC does not provide or imply that fire protection is available in this area of the distribution system (set forth in the Tariff) due to small diameter of the existing water lines. Polonia WSC's Tariff requires water line construction of not less than 6-inch diameter for placement of fire hydrant(s).

Domestic water service to the 18 single-family residential tracts can be committed when the following conditions have been met:

- 1. If not previously paid, the Developer shall pay the Non-Standard Investigation Fee setforth in the Application for single family residential subdivision subject to County approval process in the amount of \$1,500.00. The Non-Standard Service Investigation Fee is for engineering evaluation of Application and engineering review of any civil design plans required to provide water service and is the minimum fee. The final amount of this fee will increase by any additional cost incurred by Polonia WSC for engineering and/or legal consultation and plan review(s) relating to water service, if greater than \$1,500.00.
- The Developer must pay all costs for the engineering design and for constructing service connections (excluding the meter) and all line appurtenances. The Developer's cost will be determined by the actual cost for constructing the service connections required to serve each tract as approved by Polonia WSC.
- 3. All of the following conditions should be included in the Non-Standard Service Agreement for the 18 tracts to receive water service:
  - a. Payment for the Capital Improvement Fee, currently \$1,850.00 per service connection (18 connections at \$1,850.00 equals \$33,300.00), must be remitted to Polonia WSC at time the Non-Standard Service Agreement is signed by the Developer, i.e. fee must be paid up-front and is non-refundable and non-transferable.
  - b. The Capital Improvement Fee payment will reserve water service to the 18 tracts provided the monthly Reserve Service charge (50 percent of the base monthly charge which is currently \$18.95) for each tract is paid. Presently, the total monthly Reserve Service charge is \$170.55 for the 18 tracts.
    - Payment of the monthly Reserve Service charge shall begin with the first monthly billing cycle after signing of Non-Standard Service Agreement relative to this inquiry. This monthly Reserve Service charge is subject to change if the base monthly charge is changed in Polonia WSC's Tariff. The water service commitment is limited to the number of tracts for which the monthly Reserve Service charge is paid.
  - c Polonia WSC's commitment to supply water to the 18 tracts is subject to the Rules and Regulations Concerning Service which are contained in the Tariff and Subdivision Service Extension Policy. After purchasing a tract, the owner of the lot must pay to Polonia WSC all applicable fees required for water service to have a meter set including the Membership Fee (currently \$100.00) and the Service Connection Fee (currently \$850.00).

Polonia WSC Page 3 October 15, 2015

- d. Water service is limited to one meter per tract, serving one single-family dwelling unit, e.g. service will not be provided to multiple dwelling units on any tract within the proposed subdivision.
- e. Water service will not be provided to tract(s) created by resubdivision of any tract not shown on the surveyor's plat of each tract.
- 4. Conditions 3c, 3d and 3e stated above must be stated on the Preliminary and recordation Final Plat.
- 5. Polonia WSC construction standards include but are not limited to the following:
  - a Pipe for distribution lines is to be PVC C900 DR 18 and laid at a depth to provide minimum 30 inch cover.
  - b. Provide gate valve on each radiating line at line intersections.
  - c. Provide fire hydrant location(s) so that the structure on each lot is within 1,000 feet of a fire hydrant.
  - d All service lines are to be Class 200 polyethylene (PE).
  - e. Plans for all construction work must be submitted to the Polonia WSC for review and approval and a preconstruction meeting is required prior to any work being undertaken.
  - f Descriptive materials must be submitted for review and approval for all items to be included in construction.
  - g. The utility contractor and any subcontractor(s) must provide certificate of insurance meeting the requirements of Polonia WSC prior to the preconstruction meeting.

All construction work associated with providing water service shall be in accordance with TCEQ regulations relating to public water distribution system, Polonia WSC Tariff, Subdivision Service Extension Policy and Polonia WSC Construction Standards.

In the event the above referenced offsite 6-inch water line is not constructed and water service is to be provided to a reconfigured tract layout with water supplied direct off the existing 4-inch water line, it is recommended the number of service connections be limited to the existing inactive meter and not more than give (5) additional meters, or a total of six (6) meters. It is also recommended such service be conditional requiring approval of Caldwell County for the subdivision of property without a fire hydrant located within the vicinity of the subdivision.

An opinion of cost for construction of the 1,650 feet of offsite 6-inch water line, the first 600 feet of 6-inch water line along the proposed road within the subdivision, followed by 600 feet of 4-inch water line to serve the remaining proposed lots is provided only for financial considerations by the Developer. Please advise if you have questions, corrections or additional comments that should be addressed.

Sincerely,

Joen D. Wilkinson, P.E.

Enclosure JDW (m

## OPINION OF PROBABLE COST FOR CONSTRUCTION OF WATER LINES ON COUNTY LINE ROAD

# POLONIA WATER SUPPLY CORPORATION October 15, 2015

ltem <u>No</u>	Description	Quantity	<u>Unit</u>	Unit Price	Total
1	6" PVC, C-900, DR-18 Pipe	2,250	LF	\$21.00 \$	47,250.00
2	4" PVC, C-900, DR-18 Pipe	600	LF	16.00	9,600,00
3	Gate Valve				
	6°	1	EΑ	950.00	950.00
4	Ductile Iron Fittings				
	6" 90 Degree Bend	1	EA	500.00	500.00
	6" Plug	1	EA	400.00	400.00
5	6" Tapping Sleeve and Valve	1	EA	4,000.00	4,000.00
6	Fire Hydrant Assembly	1	EA	4,500.00	4,500.00
7	Flush Valve	1	EA	1,800,00	1,800.00
8	12" PVC Pipe Casing in County Road Crossing	60	LF	60.00	3,600.00
9	Service Connection	17	EA	500.00	8.500.00
10	1" Service Line Tubing	250	LF	10.00	<u>2,500.00</u>
	CONSTRUCTION SUBTOTAL			\$	83,600.00
11	Construction Contingencies				8,300.00
12	Preparation of Plans, Specifications and TCEQ S	uhmission			8,600.00
12	risparation of Figure 19 openications and Ford o	35111351311			3,1000.00
	TOTAL.PROJECT COST			\$	100,500.00
	AVERAGE COST PER TRACT (18 TRACTS)			\$	5,583.00

#### NOTES

- This Opinion of Cost is for financial planning purposes only and is not based upon an approved preliminary subdivision plat, water line construction plans or on-site inspection of pipeline route. Actual cost will be the final cost of the work performed by a qualified utility contractor based upon engineering design plans after completion and acceptance of construction by PWSC.
- 2 Opinion of Cost does not include any environmental clearances.
- 3 Easements for water line route will need to be obtained without cost to PWSC.
- 4 All work would be constructed by qualified utility contractor acceptable to PWSC.
- 5 All County Road crossings are assumed to be in open cut with PVC pipe encasement
- This Opinion of Cost includes construction of distribution line along the concept subdivision drawing with each service connection set at each proposed tract.

Prepared for Polonia Water Supply Corporation

Joel D. Wilkinson, P.E. Neptune-Wilkinson Associates, Inc.

T.B.P.E. Firm# F-359

#1062-117

JOEL D. WILKINSON

# **Engineer's Summary and Drainage Report**

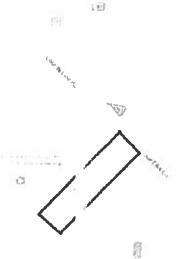
# COUNTY LINE ESTATES PRELIMINARY PLAT 1944 COUNTY LINE ROAD CALDWELL COUNTY TEXAS

PREPARED FOR

Mr. Julio Lucero

PREPARED BY: LOC Consultants, LLP F-4756

1715 E. 7111 STREET AUS I'IN, TEXAS 78702



March 2016



March 22, 2016

Caldwell County
Development Services.

Re: County Line Subdivision,
Preliminary Plat
20 Acre Site
1944 County Line Rd.
Site located between Old San Antonio Road and Moe Road
Litton Springs Watershed
ENGINEER'S SUMMARY LETTER & DRAINAGE REPORT –

The developer of the above referenced property wishes to subdivide this property into multiple lots for single family units. The 19.88 acre tract will be divided into 18 lots, to be developed in three sections, Section 1 consist of lots 1, 2 and 18, Section 2 consist of lots 3, 4, 5, 14, 15 and 16 and their respective R.O.W. and Finally section 3 will consist of lots 6, 7, 8, 9, 10 11, 12 and the remaining of their respective R.O.W. Each unit will be individually sold and utilized as a single family residence.

There are no variances associated with this development. The proposed construction with this subdivision includes a 20 feet paved road with a hammerhead turnaround, connection to Polonia Water Supply Corporation , 18 single-family residences OSSF, and driveways.

The following list contains additional background information regarding the property.

- 1. The majority of this 19.98 acre subdivision lies within the Lytton Springs Watershed. A small portion, near the east corner of the site, lies within the 100 year flood plain of Lytton Springs. This development complies with Caldwell County Development Ordinance. Due to the fact that construction is proposed for this subdivision, Erosion/Sedimentation Control and Native vegetation control Plan is proposed, Grading and Drainage as well as water utility plans and OSSF will be prepared as part of the construction Documents.
- 2. A portion of this site lies within the 100-year flood plain. Please refer to the plat for FEMA map panel 48055C0050E for information supporting this statement.
- 3. There is no zoning for the site and impervious cover for each lot will be limited to less than 20% of the individual lot site area.
- 4. The site increase in runoff is negligible, therefore no detention or water quality pond is proposed.

#### Site Drainage

The existing slopes on the site average 2.5 % to 6%, with the steepest measured slope near the Lytton springs creek area.

The majority of the existing site drainage sheet flows across the site in a southerly direction towards Litton creek, situated at the east corner of the site at the County Line Road frontage (On Site Drainage Areas 1). See attached plans. There is a off site area to the west of the property that flows overland into the existing 20 acre site. There are three additional on site areas that are depicted in the Existing Drainage Conditions plan with their respective drainage calculations.

The proposed drainage will flow in the same pattern with half of the runoff from lots 1 through 9 and the north 10 feet from the road directed to the North bar ditch along the proposed road and then directed into a level spreader, inside a proposed 15 feet Drainage Easement, the runoff from lots 10 through 18 will be draining sheet flow to the south unrestrained. A propose bar ditch will convey the flows from the south 10 feet into the D.E. mentioned above.

#### **Utilities**

The subdivision will be serviced by Polonia Water Supply Corporation for water service. There is a 4" cast iron water line along the fronting roadway, County Line Road which this subdivision will tap into with a proposed 6" line within Marisas Cove ROW to provide water service to Lots 3 through 17. The remaining lots (1, 2 and 18) will tap directly off the existing 4" line along County Line Road.

All lots within this subdivision will have Electric Services Overhead Provided from Blue Bonnet Electric Corporation Inc.

All proposed lots will have their individual on site sewage facilities to treat domestic wastewater, design of OSSF for lots 1, 2 and 18 is included with the Preliminary design package.

#### Roadway

The proposed road will consist of 20 asphalt pavement with 3 foot unpaved shoulders and their respective bar ditch to convey road flows. Individual impacted gravel driveways with 18" culverts will be proposed once the location of the residences is determined. The proposed right of way will be 60 feet. No sidewalks are proposed for this rural subdivision.

There are no critical environmental features or known underground storage tanks on this site.

Please contact me if you have any questions or comments.

Julio Lucero Subdivision Engineering Report

# **Modified Rational Method:**

Offsite Drainage Areas Calculation Respectfully submitted,



Sergio Lozano-Sanchez, P.E., Principal LOC Consultants, LLP

# ON SITE SEWAGE FACILITY

# County Line Estates 1944 COUNTY LINE RD

Prepared for:

Julio Lucero

Prepared by:

LOC Consultants, LLP F-4756

1715 E, 7th Street Austin, Texas 78702 Tel. 512-524-0677 Mobile 512-587-7236

SERGIO N. LOZANO: SANCH

CENSEO.

# LOC Consultants, UP Civil, Structural, & Environmental Engineers

March 14, 2016

Re: Residential Septic Design for

Lot 1,2 & 18, Block A County Line Estates Section 1

Owner: Julio Lucero

Site Address: 1944 County Line Rd

Site located between Old San Antonio Rd. and Moe Rd.

Legal Description: Block A County Line Estates Section 1

Water Source: Polonia Water Supply Corporation

The owner is proposing to construct a 1,680 s.f. single family residential structure with 3 bedrooms on this site. The site has been evaluated and the present soil is a CLASS IV soil down to 60". This soil is suitable for low dosage pressure system based on Table XIII of 30 TC Chapter 285. A septic tank will be utilized for treatment and LDS system will be utilized for disposal. The expected wastewater flow from the proposed residence is 240 gal/day per TCEQ rules Table III, this flow has been determined for a single family residence with four bedroom and less than 2,500 square feet with water saving devices. A 1,000 gallon two compartment septic tank with a 500 gall pump tank with 1.5" pipe and sandy loam will be utilized. The overall slope of the area where the disposal system will be constructed is approximately 3% or less.

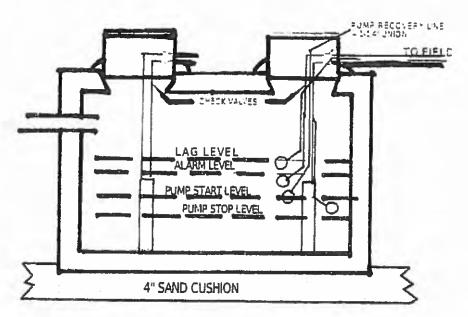
The home will be using a Public Water supply as source of water. The property is not located over the Edwards Aquifer Recharge Zone and there are no recharge features within 150 feet of the system. The property is not located within the 100 yr floodplain according to map 48055C0050E. All other separation distances will be maintained as per TCEQ Table X (Minimum Required Separation distances for On-site Sewage Facilities) TAC 285.31.

The residence will utilize a minimum pipe size of 4 inch diameter pipe schedule 40 or SDR 26 or better for connection from the home to the tank. A two way clean out will be installed and a two compartment septic tank of 1,000 gallons, after the septic tank, a 500 gallon pump thank will be connected to a 1.25 inch discharge line a 1.25" inch pressure line will be constructed to direct wastewater to drain field. Drain field will consist of approved perforated 1.25 inch PVC pipes schedule 40. The drain field will consist of one field of 900 square feet. The bed is not to be installed shallower than 18 inches. The system is to be installed per the approved design.

# SYSTEM DESIGN:

RESIDENCE SIZE:	1,680	SQUARE FEET	
NUMBER OF BEDROOMS:	3	BEDROOMS	
AVERAGE EXPECTED FLOW=	240	GAL/DAY	TABLE III TCEQ RULES
TANK SIZE :	1,000	GALLON	TABLE II TCEQ RULES
ANNUAL AVERAGE NET EVAPORATION=	0.14	IN/DAY	TABLE VII TCEQ RULES
NUMBER OF PROPOSED FIELDS =	1	FIELDS	
REQUIRED AREA PER FIELD =	900	S.F.	
PROPOSED FIELD WIDTH =	30	FT	
PROPOSED FIELD LENGTH =	30	FT	
AREA PER FIELD =	900	S.F.	
TOTAL APPLICATION AREA =	900		

# 500 GALLON PUMP TANK



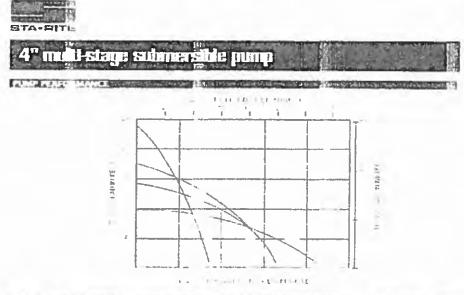
#### Pump tank calculation

Pump tank Volume	500 Gallons	7	
Tank depth	40"	_	
Gallons/inch	18.5		
Pump stop level	41	Actual Dose	75 gallons 188
Pump start level	5"	Active Storage Reserve	Gallons 975
Alarm level	12"	Volume	Gallons

#### NOTE:

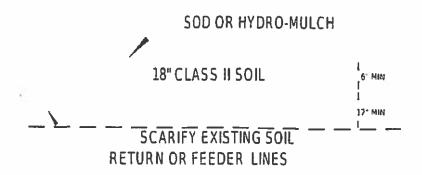
- An audio and visual high water alarm must be installed
- Alarm shall be placed so that owner will seen on a day to day basis or easily heard at the same regularity
- Alarm and pump must be on separate circuits
- Duplex pump controls are to be installed so pumps run alternately
- In the event that one pump fails, manual reset alarm will sound an working pump will continue to cycle until inoperable pump is replaced.

#### STA-RITE BOTTOM SUCTION PUMPS 1/2HP, 115 VOLT, 20 GPM SUBMERSIBLE (FOR DRIP FIELD DOSING ONLY)





### **DISTRIBUTION FIELD REQUIREMENTS**



- CARE MUST BE TAKEN TO REGRADE ENTIRE FIELD AREA TO A CONSISTENT SLOPE WITH NO BREAKS WITHIN 10' DOWNSLOPE OF DRAINFIELD.
- DRIP LINES ARE TO BE PLACED ON SCARIFIED SURFACE AND COVERED WITH A MINIMUN OF SIX INCHES OF COVER.
- 12" OF SOIL MUST LIE BETWEEN THE DRIP TUBING AND ROCK HORIZON.
- VALVES SHALL BE PLACED BELOW GRADE AND COVERED WITH BOXES FOR FUTURE ACCESS.
- CARE SHOULD BE TAKEN NOT TO DAMAGE ANY PIPES OR PLACE ANY ROCKS ON DRIP LINES WILLN COVERING DRIP LINES.
- CARE SHOULD ALSO BE TAKEN NOT TO COMPACT THE SOIL WHILE COVERING FIELDS
- DRIP LINES ARE TO BE LAID ON CONTOURS.

#### Field Size Calculation

Soil Class	IV
Ra	0.14
Heated Space	1500
Daily Flow (Q)	240
Min. Drip field Area	900
Drip Line Depth	6"
Tubing Spacing	24"
Emitter Spacing	2.00'
Emitter Flow	0.6
#of dosing zones	1
# of scour zones	1
Max feed per Scour zone	1
Total required tubing	240LF
Design Application Rate	0.1
Scour flow (GPM)	1.6
Scour Velocity (ft/sec)	35
inlet pressure (PSI)	291'
Max tubing length to achieve	2'
lift to field	4.25'
Supply size	40'
Supply Length	0.78
Supply Friction	1.25

#### **Design Notes:**

- \*Septic Tank must be installed a minimum of 50 feet from any water well or underground cistern.
- \*Septic Tank must be installed a minimum of 10 feet from any Potable Water supply Line.
- \*Septic Tank must be installed a minimum of 5 feet away from any foundation, building or any Other improvement.
- \*A two way clean out is to be installed between the house and the septic tank.
- \*Pipe from house must be 3" or 4" schedule 40 or better at a 1.00% minimum slope. The pipe must maintain a continuous fall to the disposal system.
- \*Pipe connection to septic tank must be sealed and secured to avoid infiltration and seepage.
- \*A minimum of 12" fall from outlet flow line to field must be maintained.
- \*Pipe and fittings from tank to field and within the field must be SDR 35 or better.
- \*Unless otherwise approved by the permitting authority, tank excavations shall be left open until they have been inspected by the permitting authority. Tank excavations must be backfilled with soil or pea gravel that is free of rock larger than 1/2 inch in diameter. Class IV soils and gravel larger than one-half inch in diameter are not acceptable for use as backfill material. If the top of a septic tank extends above the ground surface, soil may be mounded over the tank to maintain slope to the drainfield.

- \*The pipe from the final treatment tank to a gravity disposal system shall be a minimum of five feet in length.
- \*Water saving devices must be used if an ET system is to be installed.
- \* This system has not been designed for the use of water softeners or reverse osmosis.
- \*Owners shall not allow driveways, storage buildings, or other structures to be constructed over the treatment or disposal systems.

#### **Inspection Requirements:**

Installer must notify designer upon completion of the following items of work in order that the designer may inspect the work as required for certification.

- Open trenches or excavation before the placement of gravel.
- Leak testing of septic tank.
- Installation of the piping and placement of gravel.
- Plumbing Connections from house to septic tank and from septic tank to septic fields.
- Landscape, broadcast seed or hydro-mulch with seed, and all ends of drainfield tapered to grade.

#### Installation Notes:

- Refer to site plan for septic system components placement.
- All materials and construction methods are required to conform to the standards for Private Sewage Facility's set forth in the Texas Administrative Code, §285 On-Site Sewage Facilities.
- The installer must have a current and valid Texas installer certificate, and is required to have at the minimum an Installer class I or II certification.
- The installer must notify designer and regulatory authority at least 48 hours in advance to schedule required inspections to ensure that the system is installed in accordance with the approved plans and specifications.
- The installer may not alter these plans without the approval of the designer.
- Diversion berms will be place when needed to protect drainfield area from excessive runoff.
- It is the responsibility of the installer to maintain the minimum setback requirements as stated in TAC Chapter §285.
- Pipes will be cleaned all debris prior to installation and the contractor will exercise care to prevent clogging of pipe and distribution holes.
- The contractor as to the proper operation of the system will inform the owner, and that the system must be operated correctly in order to function properly.
- The owner will be solely responsible for failure to operate the system properly or for any modifications to the system by the owner, which subsequently cause the system to malfunction.
- The contractor will furnish a warranty on all equipment, materials, and workmanship for a period of not less than one year from the date the system is approved for operation.

#### Tank Notes:

- The bottom of the excavation for the tanks shall be level and free of large rocks and debris.
- All tanks are to be set level on a layer, with a minimum thickness of 4 inches, of sand, sandy loam, clay loam, or pea gravel.
- Risers are required when tanks are buried in excess of 12 inches.

- All openings in the tank must be properly sealed to prevent the escape of wastewater, or to prevent the infiltration of water.
- Tanks must be filled with water for 24 hours to test for leaks and structural integrity.

#### **Operation and Management Notes:**

- The OSSF should not be treated as a normal city sewer.
- Water conservation practices should be used at all times. Consult your local authorities for more information.
- Run the dishwasher with a full load whenever possible.
- Avoid running water continuously when brushing teeth, washing hands, or cleaning food and utensils.
- Repair any water leaks immediately, such as running toilets or leaky faucets.
- The owner is responsible for cleaning and pumping the septic tank, typically every 2 to 3 years depending on system usage.
- Do not use the toilet to dispose of tissue, feminine hygiene products, trash, cigarettes, etc.
- It is recommended that you do not use the garbage disposal and/ or garbage grinders in the facility serviced by this system.
- · Household chemicals should be used in moderation.
- Water softener should not be allowed to enter the OSSF.
- Chemical additives or the so-called enzymes should not be used during the operation of this system. Some of these additives may even be harmful to the facilities operation.
- Do not build driveways, storage buildings, decks, or other structures over the tank or disposal
  area.
- The OSSF must be protected from coming in contact with vehicular traffic.
- A strong vegetative cover is essential for the proper operation of this system. The property
  owner is solely responsible for maintaining this vegetation. The ET beds areas should be
  groomed by mowing on a regular basis.
- The owner shall become familiar with the operation of the system and be solely responsible for the operation and maintenance of the system, once the system is placed into operation.
- The system has been divided into two beds, alternate between beds every couple of months is required for each bed to dry out.
- The septic tank must be cleaned at least once every three years, the cleaning must be
  performed by a licensed septic tank cleaner, a receipt must be provided and the owner should
  maintain it for his records.
- The home owner is responsible for maintaining proper vegetation over septic ET beds.
- It is the responsibility of the home owner to maintain the system and check periodically for malfunctions.

#### On -site Sewerage Facility Maintenance and Water Conservation Measures

- 1) Maintenance and management practices.
  - a) An OSSF should not be treated as if it were normal city sewer system.
  - b) The use of in-sink garbage grinders and grease discarding should be avoided. In-sink garbage can cause a rapid buildup of sludge or scum resulting in a requirement for more frequent cleaning and possible system failure. In general, non-soluble solids (no matter how small you grind them) will build up in the system and require removal. Keeping them from going down the drain you will reduce the need pumping.
  - c) Chemicals, solvents or paint should never be introduced to the system. In general, anything that could harm, dissolve or clog the plastic piping, pump, wiring or small orifices in your system.
  - d) Do not use the toilet to dispose of cleanings tissues, cigarette butts, or other trash. This disposal practice will waste water and also impose an undesired solids load on the treatment system.
  - e) Septic tanks shall be cleaned before sludge accumulates to a point where it approaches the bottom of the outlet device. If sludge or scum accumulates to this point, solids will leave the tank with the liquid and possibly cause clogging of the perforations in the drain field line resulting in sewage surfacing or backing up into house through the plumbing fixtures.
  - f) Since it is not practical for the average homeowner to inspect the tank and determine the need for cleaning, a regular schedule of cleaning the tank at two-to-three year intervals should be established. Commercial cleaners are equipped to readily perform the cleaning operation. Owners of septic tank shall engage only persons registered with the TNRCC to transport the septic cleanings. It is important that if a filter was installed in your system it be checked and cleaned regularly.
  - g) Do not build driveways, storage buildings, or other structures over the treatment works or its disposal field.
  - h) Chemical additives or the so-called enzymes are not necessary for the operation of a septic tank. Some of these additives may even be harmful to the tank's operation.
  - Soaps, detergents, bleach drain cleaners, and other household cleaning materials will very seldom affect the operation of the system. However, moderation should be exercised in the use of such materials.
  - j) It is not advisable to allow water softener back flush to enter into any portions of the OSSF. The system is not designed to handle the extra load, and the brine will rapidly corrode your pump.
  - k) The liquid from the OSSF is still heavily laden with the bacteria. The surfing of this liquid constitutes a hazard to the health of those that might come into contact the installer. The alarm may be silenced, but the system is only designed to handle a days flow before surfacing and backing up may occur. Even an intermittent alarm is an indication of an impending problem.
  - If necessary to install irrigation to maintain vegetative growth, no piping should be within 10 feet of drainfield and zoned separate from the rest of the irrigation system. The significance is to not over saturate the field. If the field is saturated by over watering, it may result in surfacing and failure.

- m) Digging in the field area can result in exposure to OSSF liquids and should be avoided.
- n) Planting in the field area should be avoided. Root intrusion, excessive shade, or damming of disposal field may result in failure or reduced field capacity. The field will operate most effectively if it has solid grass cover, minimal shade and unrestricted air flow.
- 2) Water conservation measures/practices.

Note: it is important to realize that your system was installed for average daily use according to the size and number of bedrooms in your home. It is expected that the number of inhabitant not be more than the number of bedrooms plus one. Frequent field switching and water conservation measures may be crucial to avoid failure due to overloading the system.

- a) Showers usually use less water than baths. Install water saving shower head that uses less than two and ½ gallons per minute and saves both water and energy.
- b) If you take a tub bath, reduce level of water in the tub from the level to which you customarily fill it.
- c) Leaky faucets and faulty toilet fill-up mechanisms should be repaired as quickly possible.
- d) Check toilets for leaks that may not be apparent. Add a few drops of food coloring to the tank. Do not flush. If the color appears in the bowl within a few minutes, the toilet fill or back-cock valve needs to be adjusted to prevent water from overflowing the stand pipe or the flapper at the bottom of the toilet tank needs to be replaced.
- e) Reduce the amount of water used for flushing the toilet by installing one of the following: a new toilet (1.6 gallon); a toilet tank dam; or filling and capping one-quart plastic bottles with water (usually one is all that will fit in smaller toilet tanks) and lowering them into the tank of the existing 3.5 gallon or larger toilet. Do not use bricks since they may crumble and cause damage to the fixture.
- f) Try to run the dishwasher with a full load, whenever possible.
- g) Avoid running the water continuously for brushing teeth, washing hands, rinsing kitchen utensils or for cleaning vegetables.
- h) Use faucet aerators that restrict flow to no more than 2.2 gallons per minute to reduce water consumption.
- i) Keep a container of drinking water in the refrigerator instead of running the faucet until the water turns cool.
- j) Insulate all hot water pipes and/or install a system that circulates the hot water to avoid long delays of wasted water while waiting for the heated water. If filling a tub run only the hot water into a stopped till the water in the tub gets warm. Rather than running water down the drain waiting for hot water only to mix it with cold water once it arrives.
- k) Ask your city, county or local government about their programs to conserve water and how they can help you save water.

Designed by:



Sergio Lozano-Sánchez, P.E.

Principal

LOC Consultants, LLP

1715 E. 7th Street Austin, Texas 78702 Office 512-524-0677 Mobile 512-587-7236

\*\*\*The proposed system has been designed generally following the minimum requirements under TCEQ §285 On Site Sewage Facilities, and the minimum requirements for the local health department. The site evaluation and subsequent design are based on technical information currently available. The performance of the OSSF cannot be guaranteed even though all provisions of the standards have been complied with. Different variables can cause a system to fail, if failure should occurs, additions to the OSSF may have to be made.

#### Property

Account

Property ID:

Geographic ID:

12081

0001230-252-000-00

Real

Type:

Property Use Code: Property Use Description:

Location

Address:

2008 COUNTY LINE RD

Mapsco:

Agent Code:

03-310

Legal Description: A230 PACE, GIDEON, ACRES 16.994

Neighborhood:

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

03-310

Neighborhood CD:

Owner

Name:

**LUCERO JULIO C** 

Owner ID:

213491

Mailing Address:

6604 PLAINS CREST DR

DEL VALLE, TX 78617-3599

% Ownersh p

100 00000000000%

Exemptions:

#### Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$122,280	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
(=) Market Value:	t=1	\$122,280	
(-) Ag or Timber Use Value Reduction:	_	\$0	
(=) Appraised Value:	=	\$122,280	
(-) HS Cap:	-	\$0	

#### Taxing Jurisdiction

(=) Assessed Value:

Owner:

LUCERO JULIO C

% Ownership: 100.0000000000%

Total Value:

\$122,280

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$122,280	\$122,280	\$0.00
CHES1	Caldwell-Hays ESD 1	0.100000	\$122,280	\$122,280	\$122.28
FTM	Farm to Market Road	0.000100	\$122,280	\$122,280	\$0.12
GCA	Caldwell County	0.775200	\$122,280	\$122,280	\$947.91

\$122,280

SLH	Lockhart ISD	1 332360	\$122.280	\$122,280	\$1,629.21
	Total Tax Bate	2 207660			
			11-21/8	Chinelit Exemptions	\$2 699 52

laxes w/o Exemptions:

\$2,699.53

#### Improvement / Building

No improvements exist for this property.

#### Land

#	Туре	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	HS	HOMESITE	1.0000	43560.00	0.00	0.00	\$6,610	\$0
2	U	UTILITY	0.0000	0.00	0.00	0.00	\$10,000	\$0
2	MILIE	NON HOMESITE	15 99/0	505508 54	0.00	0.00	\$105,670	ŚO

#### Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2017	\$0	\$122,280	0	122,280	\$0	\$122,280
2016	\$660	\$110,930	0	111,590	\$0	\$111,590
2015	\$660	\$57,710	980	1,640	\$0	\$1,640
2014	\$660	\$57,710	940	1,600	\$0	\$1,600
2013	\$660	\$57.710	960	1,620	\$0	\$1,620
2012	\$660	\$57,710	1,000	1,660	\$0	\$1,660
2011	\$1,460	\$57,710	1,020	2,480	\$0	\$2,480
2010	\$1,460	\$51,820	1,020	2,480	\$0	\$2,480
2009	\$1,470	\$51,820	1,520	2,990	\$0	\$2,990
2008	\$1,470	\$51,830	1,460	2,930	\$0	\$2,930
2007	\$1,470	\$44,920	1,360	2,830	\$0	\$2,830
2006	\$1,470	\$44,920	1,300	2,770	\$0	\$2,770
2005	\$1,310	\$40,840	1,260	2,570	\$0	\$2,570
2004	\$1,310	\$40,840	1,320	2,630	\$0	\$2,630
2003	\$1,300	\$40,840	1,360	2,660	\$0	\$2,660
2002	\$1,300	\$36,300	1,400	2,700	\$0	\$2,700
2001	\$1,240	\$32,330	1,300	2,540	\$0	\$2,540
2000	\$1,160	\$50,400	1,400	2,560	\$0	\$2,560
1999	\$0	\$42,600	1,510	1,510	\$0	\$1,510
1998	\$0	\$38,000	1,450	1,450	\$0	\$1,450
1997	\$0	\$35,600	1,510	1,510	\$0	\$1,510
1996	\$0	\$33,400	1,490	1,490	\$0	\$1,490
1995	\$0	\$29,800	1,510	1,510	\$0	\$1,510
1994	\$0	\$20,000	1,650	1,650	\$0	\$1,650
1993	\$0	\$20,000	1,490	1,490	\$0	\$1,490

# Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	9/18/2015	WD/VL	WARRANTY DEED WITH VENDORS LIEN	FORTRESS RANCH INVESTMENTS LTD	LUCERO JULIO C			2015-006558
2	3/22/2015	WD/VL	WARRANTY DEED WITH VENDORS LIEN	ENIS LUCILLE P	FORTRESS			2015-002882

EPPS TROY A

ENISTUCIELE P 328 835 D

Property Tax Information as of 06/19/2017 Amount Due if Paid on

3 2/4/2003 WD WARRANTY DEED

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	\$111,590	\$111.59	\$111.59	\$0.00	\$0.00	\$0.00	\$0.00
2016	Farm to Market Road	\$111,590	\$0.11	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$111,590	\$865.04	\$865.04	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$111,590	\$1486.78	\$1486.78	\$0.00	\$0.00	\$0,00	\$0.00
	2016 TOTAL:		\$2463.52	\$2463.52	\$0.00	\$0.00	\$0.00	\$0.00
	LUCERO JULIO C TOTAL:		\$2463.52	\$2463.52	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$1,600	\$22.87	\$22.87	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$1,600	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$1,600	\$11.05	\$11.05	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell-Hays ESD 1	\$1,600	\$1.60	\$1 60	\$0.00	\$0.00	\$0.00	\$0.00
	2014 TOTAL:		\$35.52	\$35.52	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$1,620	\$19,11	\$19 11	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$1,620	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$1,620	\$11.19	\$11.19	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell-Hays ESD 1	\$1,620	\$1.62	\$1.62	\$0.00	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$31.92	\$31.92	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell-Hays ESD 1	\$1,660	\$1,66	\$1,66	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$1,660	\$19.70	\$19.70	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$1,660	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00
2012	Caldwell County	\$1,660	\$11.47	\$11.47	\$0.00	\$0.00	\$0.00	\$0,00
	2012 TOTAL:		\$32.83	\$32.83	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell-Hays ESD 1	\$2,480	\$2.48	\$2.48	\$0,00	\$0.00	\$0.00	\$0,00
2011	Lockhart ISD	\$2,480	\$29.47	\$29.47	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$2,480	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0,00
2011	Caldwell County	\$2,480	\$17.14	\$17.14	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$49.09	\$49.09	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$2,480	\$90.33	\$90.33	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$2,480	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0,00
2010		\$2,480	\$52.23	\$52.23	\$0.00	\$0.00	\$0.00	\$0,00
2010		\$2,480	\$7.56	\$7.56	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$150.13	\$150.13	\$0.00	\$0.00	\$0.00	\$0.00
2009		\$2,990	\$36.78	\$36.78	\$0.00	\$0.00	\$0.00	\$0.00
2009		\$2,990	\$0.01	\$0.01	\$0.00	\$0.00	\$0,00	\$0.00
2009		\$2,990		\$20.65	\$0.00	\$0.00	\$0.00	\$0.00
2009	· · · · · · · · · · · · · · · · · · ·	\$2,990		\$2.99	\$0.00	\$0.00	\$0.00	\$0.00
2003	2009 TOTAL:	, .	\$60.43			\$0.00	\$0.00	\$0.00
2008		\$2,930				\$0.00	\$0.00	\$0.00
2008		\$2,930						\$0,00
2008		\$2,930						\$0,00
2008	Lattii fo Miai vet uoda			737	• 10	- 37		

2008	Caldwell County	52.530	520-24	520 24	50 00	\$0.00	\$0.00	\$0.00
	2008 TOTAL:		\$59.00	\$59 00	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	52 33	5 01	50 91	51-00	\$0.00	SO 00	\$0.00
2007	Caldwell County	\$2,830	\$19.34	\$19.34	50.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$2,830	\$34.01	\$34.01	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$53.36	\$53.36	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$2,770	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$2,770	\$17.81	\$17.81	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$2,770	\$42.66	\$42.66	\$0.00	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$60.48	\$60.48	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$2,570	\$43.43	\$43.43	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$2,570	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$2,570	\$16.16	\$16.16	\$0.00	\$0.00	\$0.00	\$0.00
	2005 TOTAL:		\$59.51	\$59.61	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$2,630	\$41.78	\$41.78	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$2,630	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$2,630	\$15.75	\$15.75	\$0.00	\$0.00	\$0,00	\$0.00
	2004 TOTAL:		\$57.55	\$57.55	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$2,660	\$38.98	\$38.98	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$2,660	\$0.02	\$0.02	\$0,00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$2, <del>6</del> 60	\$15.07	\$15.07	\$0.00	\$0.00	\$0.00	\$0.00
	2003 TOTAL:		\$54.07	\$54.07	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$2,700	\$38.86	\$38.86	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$2,700	\$14.58	\$14.58	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$2,700	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
	2002 TOTAL:		\$53.46	\$53.46	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell-Hays ESD 1	\$1,640	\$1.64	\$1.64	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$1,640	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$1,640	\$11.77	\$47.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$1,640	\$21.82	\$21.82	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$35.23	\$70.46	\$0.00	\$0.00	\$0.00	\$0.00
	ENIS LUCILLE P TOTAL:		\$757.45	\$757.45	\$0.00	\$0.00	\$0.00	\$0.00
	FORTRESS RANCH INVESTMENTS LTD TOTAL:		\$35.23	\$70.46	\$0.00	\$0.00	\$0.00	\$0.00
	GRAND TOTAL (ALL OWNERS):		\$3256.20	\$3291.43	\$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

hrough Tax Year 2015

TAX CERTIFICATE

Сеппісате # 6262

sued By

aldwell County Appraisal District

10 San Jacinto Street

O Box 900

ockhart, TX 78644

Property Information

Gen ID 0001230-252-000-00 Property ID 12081

Legal Acres 20,0000

A230 PACE, GIDEON, ACRES 20.0 Legal Desc

COUNTY LINE RD Situs

For Entities

DBA

Exemptions

Owner ID: 213491

LUCERO JULIO C 6604 PLAINS CREST DR DEL VALLE, TX 78617-3599 100.00%

Caldwell County Caldwell Hays ESD 1 Falm to Market Road Leckhart ISD

Value Information

0 Improvement hS 660 Insprovement NHS Ð Land HS 0 Land NHS 57,710 Productivity Market:

980 Productivity Use: Assessed Value 1 640

Property is receiving Ag Use

**Current/Delinquent Taxes** 

his is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest nd any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following

axing unit(s): ear Entity

floative Date 12/14/2015

otals:

Taxable

Tax Due 0.00 Disc./P&I 0.00

Attorney Fee 0.00 Total Duo 0.00

Total Due if paid by 12/31/2015

0.00

STACONAL TEXAS

ax Certificate Issued for

ockt ait ISD arm to Market Read ulticel County

Taxes Paid in 2015 21.82 POSSIBLE ROLLBACK

0.00 11 77 1.64 , aldwell-Hays ESD 1

applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become lue based on the provisions of the special appraisal (Comptroller Rule 9,3048) or property omitted from the appraisal roll as described inder Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.08(b)].

fursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no lelinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an operaisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for felinquent taxes, penalties or interest on the property or for taxes based on omitted property. "he person who was liable for the tax for the ear the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is vold.

his certificate does not clear abuse of granted exemptions as defined in Section 11,43 Paragraph(1) of the Texas Property Tax Code

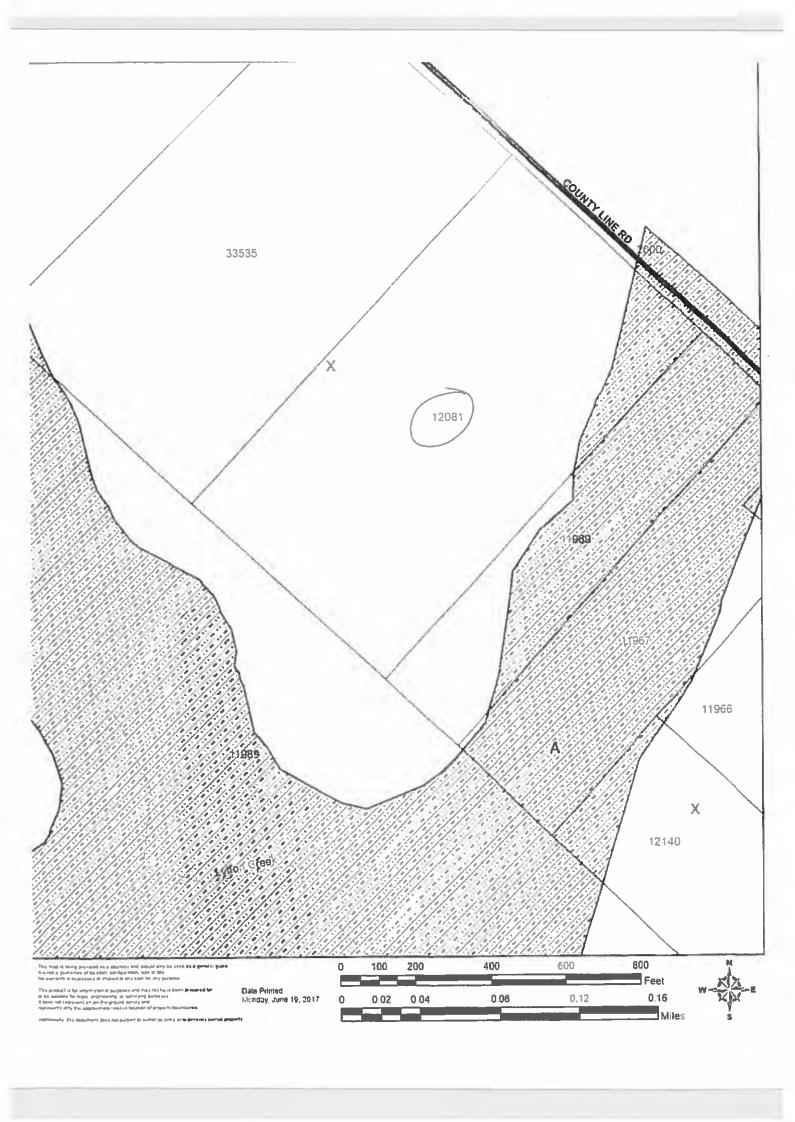
Aay Be Subject to Court Costs if Suit is Pending

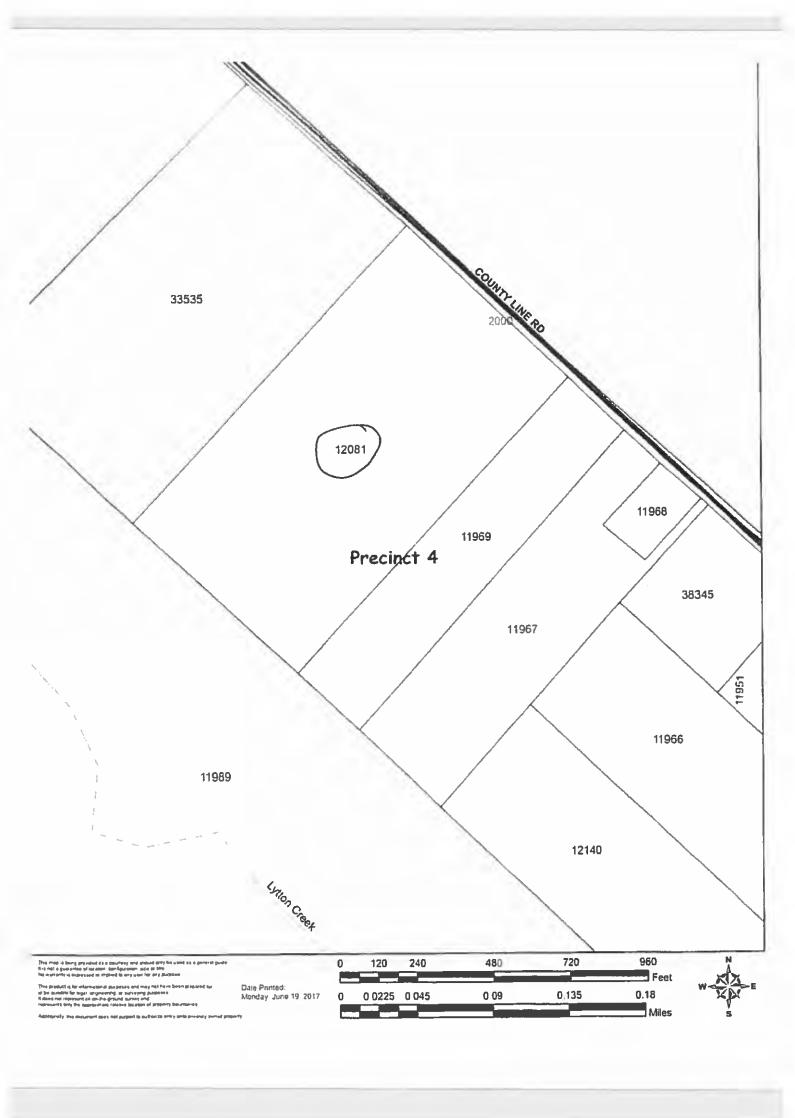
Cate of Issue Requested By Fac Amount

12/14/2015 **LUCERO JULIO C** 10.00

Raference #

Page 1





17. PUBLIC HEARING at 9:30 AM concerning the approval of a Final Plat for Acorn Ranch subdivision to include 9 lots on approximately 29.016 acres fronting FM 20 and Taylorsville Road (CR 158).

Cost: None; Speaker: Commissioner

Roland /Kasi Miles; Backup: 12.

19

401,834.4

twit to herr bel

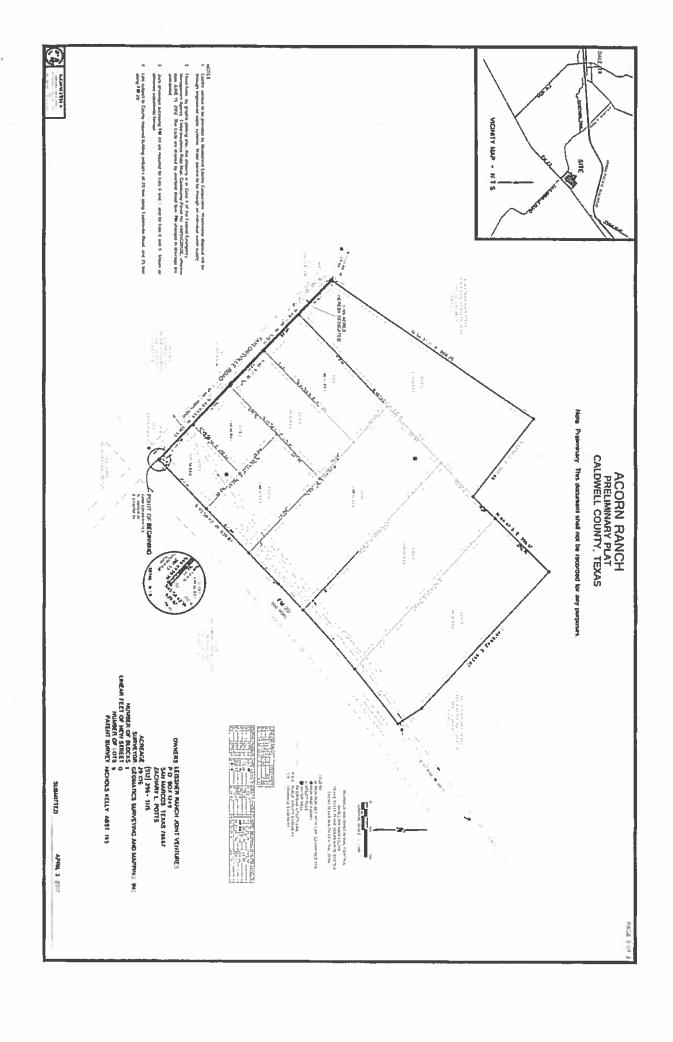
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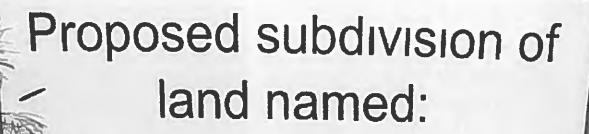
IN HI DAY HI AND AR WANT TO MICHAEL

find connect of criticals find starts to stard

THE REAL PROPERTY WHEN TWENTY

ACORN RANCH
PRELIMINARY PLAT
CALDWELL COUNTY, TEXAS





# Acorn Ranch

set for a future public hearing for Preliminary and Final Plat through Caldwell County

### To Whom It May Concern:

This letter is to inform you of the proposed final plat of Acorn Ranch Subdivision. In accordance with the Caldwell County Development Ordinance, property owners within 1,000 feet of the tract of land are being notified. The proposed Acorn Ranch Subdivision is being platted into 9 lots.

If you have any comments regarding this particular final plat, please forward them to the county in writing by March 15, 2013 at the following address:

Attn: Kasi Miles

Caldwell County 1700 FM 2720

Lockhart, Texas 78644

Additionally, these comments may be sent via email to miles479@hotmail.com

You may find out the date and time of the hearing by checking the Caldwell County's Commissioner's Court public agenda postings.

Sincerely,

Kasi L. Miles

#### November 4, 2016

#### To Whom It May Concern:

This letter is to inform you of the proposed preliminary plat of Acorn Ranch subdivision. In accordance with the Caldwell County Development Ordinance, property owners within 1,000 feet of the tract of land are being notified. The proposed Acorn Ranch Subdivision is being platted into 9 lots.

If you have any comments regarding this particular preliminary plat, please forward them to the county at the following address:

Attn: Kasi Miles

Caldwell County 1700 FM 2720

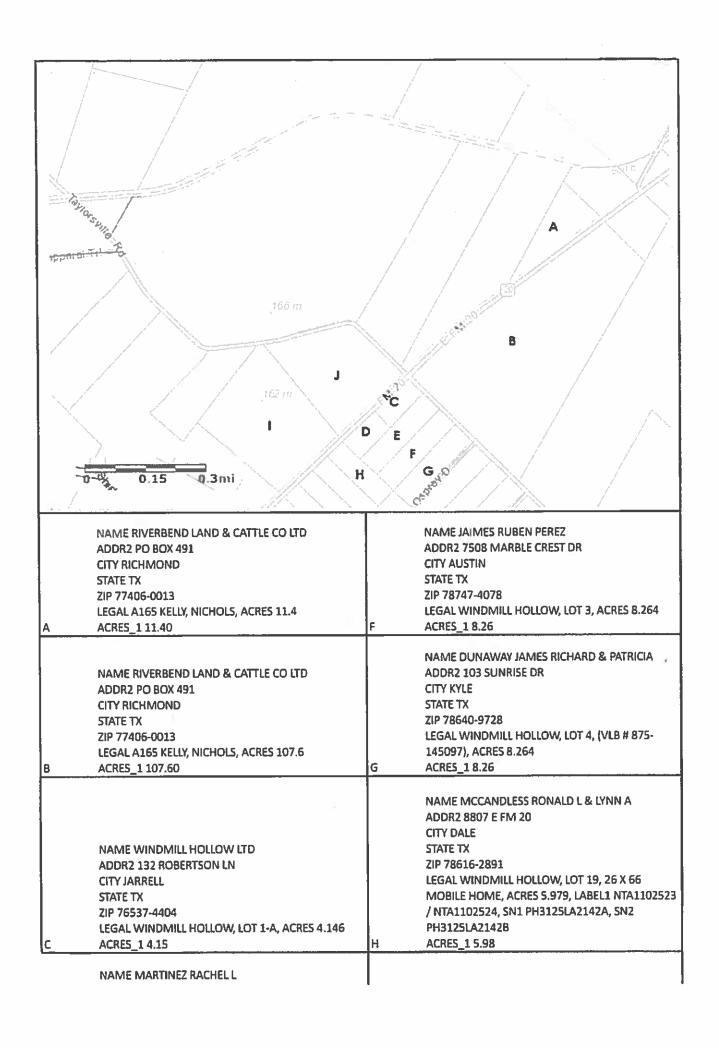
Lockhart, Texas 78644

Additionally, these comments may be sent via email to miles479@hotmail.com

You may find out the date and time of the hearing by checking the Caldwell County Commissioners Court public agenda postings.

Sincerely,

Kasi L. Miles



	ADDR2 8865 E FM 20 EAST 1		
	CITY DALE		NAME DOWELL STEPHEN C & DEBORAH S
	STATE TX		ADDRZ 3314 EMERALD GROVE DR
	ZIP 78616		CITY HUMBLE
	LEGAL WINDMILL HOLLOW, LOT 1-B, ACRES 4.11,		STATE TX
	LABEL1 RAD1287140 / RAD1287141, SN1 227960A,		ZIP 77345-1126
	SN2 227960B		LEGAL A297 THOMAS, B.A.M., ACRES 42.0
D	ACRES_1 4.11	1	ACRES_1 42.00
	NAME RODRIGUEZ ROSARIO		
	ADDR2 2058 FM 1322		NAME DOWELL STEPHEN C & DEBORAH S
	CITY LOCKHART		ADDR2 3314 EMERALD GROVE DR
	STATE TX		CITY HUMBLE
	ZIP 78644-4079		STATE TX
	LEGAL WINDMILL HOLLOW, LOT 2, ACRES 8.264,		ZIP 77345-1126
	LABEL1 NTA0640496 SN1 DSDAL1815A		LEGAL A297 THOMAS, B.A.M., ACRES 32.0
E	ACRES_1 8.26	1	ACRES_1 32.00

#### Caldwell CAD

#### Property Search Results > 12284 LEISSNER RANCH JOINT VENTURE for Year 2017

#### Property

Account

Property ID:

12284

Legal Description: A168 KELLY, FRANCIS, ACRES 29.016,

A165 N KELLEY, A297 THOMAS

Geographic ID:

0001168-104-000-00

Agent Code:

Type:

Property Use Code: Property Use Description:

Location

Address:

TAYLORSVILLE RD DALE, TX 78616

Mapsco:

03-316

Neighborhood:

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

03-316

Neighborhood CD:

4210

Owner

Name:

LEISSNER RANCH JOINT VENTURE

Owner ID:

212987

Mailing Address:

PO BOX 1249

SAN MARCOS, TX 78667-1249

% Ownership:

100.0000000000%

Exemptions:

Values

(+) Improvement Homesite Value:

(+) Improvement Non-Homesite Value: +

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

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

(+) Land Homesite Value:

N/A N/A

N/A

N/A

N/A

N/A

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:

LEISSNER RANCH JOINT VENTURE

% Ownership: 100.0000000000%

Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxabie Value	Estimated Tax
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	N/A	N/A	N/A	N/A

SLH	Lockhart ISD	N/A	N/A	N/A	N/A
	Total Tax Rate:	N/A			
			Taxes w/Curr	rent Exemptions:	N/A
			Taxes w/o Ex	emptions:	N/A

# Improvement / Building

No improvements exist for this property.

#### Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	IP	IMPROVED PASTURE	24.0160	1046136.96	0.00	0.00	N/A	N/A
2	OP	OPEN NATIVE	5.0000	217800.00	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	\$620,450	15,710	15,710	\$0	\$15,710
2015	\$0	\$539,100	15,700	15,700	\$0	\$15,700
2014	\$0	\$544,030	15,190	15,190	\$0	\$15,190
2013	\$0	\$544,030	15,190	15,190	\$0	\$15,190
2012	\$0	\$544,030	15,310	15,310	\$0	\$15,310
2011	\$0	\$544,030	15,420	15,420	\$0	\$15,420
2010	\$0	\$503,640	15,420	15,420	\$0	\$15,420
2009	\$0	\$470,800	14,710	14,710	\$0	\$14,710
2008	\$0	\$470,870	13,990	13,990	\$0	\$13,990
2007	\$0	\$409,520	13,280	13,280	\$0	\$13,280
2006	\$0	\$409,520	12,670	12,670	\$0	\$12,670
2005	\$0	\$386,020	12,690	12,690	\$0	\$12,690
2004	\$0	\$386,020	13,710	13,710	\$0	\$13,710
2003	\$0	\$386,020	13,910	13,910	\$0	\$13,910
2002	\$0	\$373,740	14,010	14,010	\$0	\$14,010
2001	\$0	\$284,830	12,780	12,780	\$0	\$12,780
2000	\$0	\$226,530	12,380	12,380	\$0	\$12,380
1999	\$0	\$224,870	13,420	13,420	\$0	\$13,420
1998	\$0	\$205,710	13,010	13,010	\$0	\$13,010
1997	\$0	\$169,070	13,620	13,620	\$0	\$13,620
1996	\$0	\$148,040	13,400	13,400	\$0	\$13,400
1995	\$0	\$120,550	13,590	13,590	\$0	\$13,590
1994	\$0	\$126,800	14,710	14,710	\$0	\$14,710
1993	\$0	\$116,390	13,370	13,370	\$0	\$13,370

# Deed History - (Last 3 Deed Transactions)

Ħ	Deed Date	Туре	Description	Grantor	Grantee	Volume	Page	Deed Number
1	4/6/2016	WD/VL	WARRANTY DEED WITH VENDORS LIEN	CAST GRADY ESTATE	LEISSNER RANCH JOINT VENTURE			2016-001713
2	11/1/2013	WD	WARRANTY DEED	PIKE TERI LEE &	CAST GRADY ESTATE			140262
3	4/3/2009	SWD	SPECIAL WARRANTY DEED	CAST GRADY	PIKE TERI LEE	566	1254	091669

Tax Due
Property Tax Information as of 04/26/2017
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
2008	Lockhart ISD	\$13,990	\$171.03	\$171.03	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$13,990	\$0.04	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$13,990	\$96,62	\$96,62	\$0,00	\$0.00	\$0.00	\$0.00
	2008 TOTAL:		\$267.69	\$267.69	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$13,280	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$13,280	\$90.75	\$90.75	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$13,280	\$159.62	\$159.62	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$250.42	\$250.42	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$12,670	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$12,670	\$81.49	\$81.49	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$12,670	\$195.12	\$195.12	\$0.00	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$276.67	\$276.67	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$12,690	\$214.46	\$214.46	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$12,690	\$0.08	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$12,690	\$79.83	\$79.83	\$0.00	\$0.00	\$0.00	\$0.00
	2005 TOTAL:		\$294.37	\$294.37	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$13,710	\$217.81	\$217.81	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$13,710	\$0.10	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$13,710	\$82.05	\$82.05	\$0.00	\$0.00	\$0.00	\$0.00
	2004 TOTAL:		\$299.96	\$299.96	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$13,910	\$203.84	\$203.84	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$13,910	\$0.11	\$0.11	\$0.00	\$0,00	\$0.00	\$0.00
2003	Caldwell County	\$13,910	\$78.81	\$78.81	\$0.00	\$0.00	\$0.00	\$0.00
	2003 TOTAL:		\$282.76	\$282.76	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$14,010	\$201.62	\$201.62	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$14,010	\$75.65	\$75.65	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$14,010	\$0.13	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
	2002 TOTAL:		\$277.40	\$277.40	\$0.00	\$0.00	\$0.00	\$0.00
2016	Farm to Market Road	\$15,710	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$15,710	\$121.78	\$121.78	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$15,710	\$209.31	\$209.31	\$0.00	\$0.00	\$0.00	\$0.00
	2016 TOTAL:		\$331.11	\$331.11	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$15,700	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$15,700	\$112.64	\$112.64	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$15,700	\$208.89	\$208.89	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$321.55	\$321.55	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$15,190	\$217.08	\$217.08	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$15,190	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$15,190	\$104.89	\$104.89	\$0.00	\$0.00	\$0.00	\$0.00
	2014 TOTAL:		\$321.99	\$321.99	\$0.00	\$0.00	\$0.00	\$0.00
	CAST GRADY ESTATE TOTAL:		\$2923.92	\$2923.92	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$15,190	\$179.17	\$179.17	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$15,190	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00

2013	Caldwell County	\$15,190	\$104.90	\$104.90	\$0.00	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$284.09	\$284.09	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$15,310	\$181.70	\$181.70	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$15,310	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$15,310	\$105.74	\$105.74	\$0.00	\$0.00	\$0.00	\$0.00
	2012 TOTAL:		\$287.46	\$287.46	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$15,420	\$183.22	\$183.22	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$15,420	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$15,420	\$106.52	\$106.52	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$289.76	\$289.76	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$15,420	\$767.57	\$767.57	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$15,420	\$0.07	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$15,420	\$443.85	\$443.85	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$1211.49	\$1211.49	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$14,710	\$180.93	\$180.93	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$14,710	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$14,710	\$101.62	\$101.62	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$282.58	\$282.58	\$0.00	\$0.00	\$0.00	\$0.00
	PIKE TERI LEE & TOTAL:		\$2355.38	\$2355.38	\$0.00	\$0.00	\$0.00	\$0.00
	GRAND TOTAL (ALL OWNERS):		\$5279.30	\$5279.30	\$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 flability 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

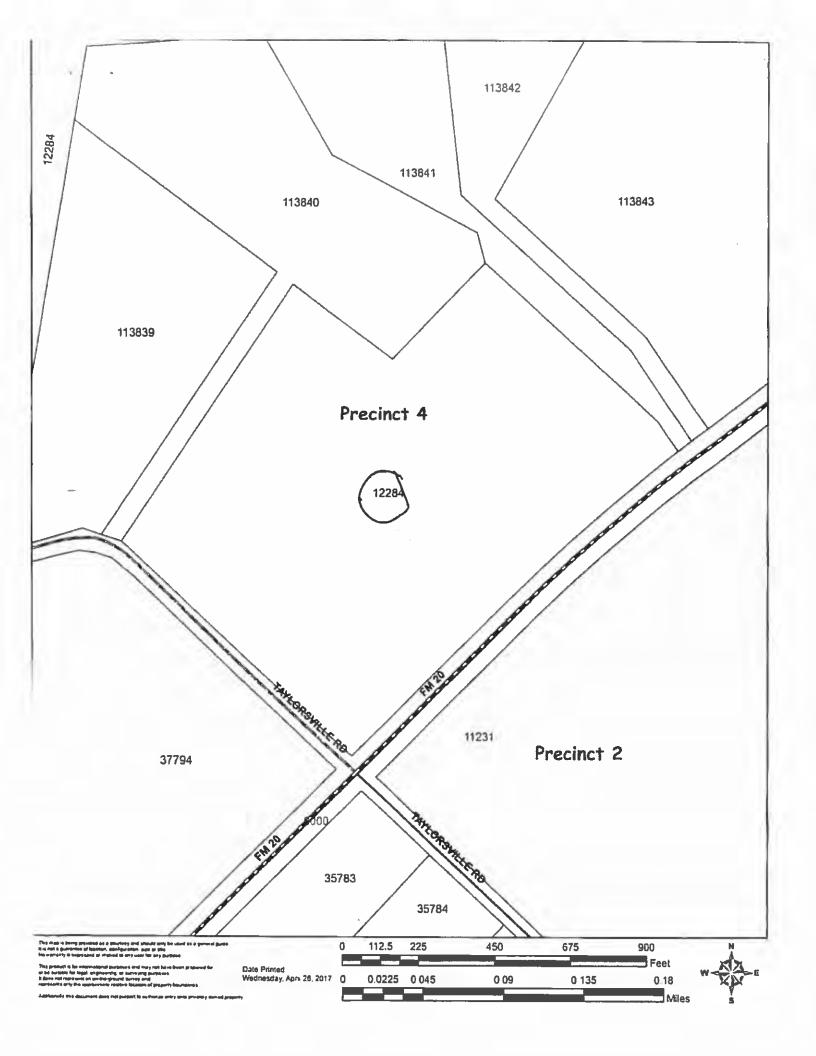
Questions Please Call (512) 398-5550

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

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Harris Compale Corporation



# 18. Discussion/Action

to consider approval of a Final Plat for Acorn Ranch subdivision to include 9 lots on approximately 29.016 acres fronting FM 20 & Taylorsville (CR 158).

Cost: None; Speaker: Commissioner

Roland /Kasi Miles; Backup: 26.

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NAME AND PERSONS ASSURED THE WATER MANAGEMENT

ACORN RANCH
FINAL PLAT
CALDWELL COUNTY, TEXAS

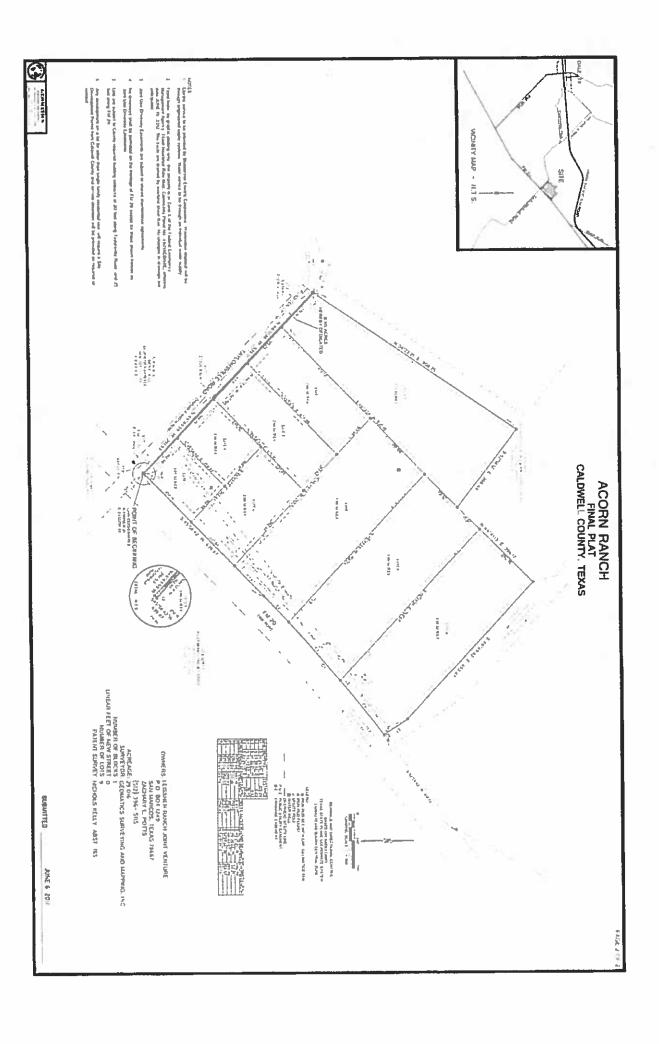
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June 16, 2017

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE:

Acorn Ranch Final Plat – Review Complete Project No. 070004-40-002

Ms. Miles,

Bowman Consulting Group has completed our review of the Final Plat application for Acorn Ranch Final Plat subdivision. This subdivision includes 9 lots on 29.016 acres of land located in the Nichols Kelly Survey, Abstract No. 165, Caldwell County, Texas. The subdivision is located at the north corner of the intersection of Taylorsville Rd. and FM 20, near the town of Dale. The Applicant has addressed all outstanding technical comments and the Final Plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the Final Plat on the Commissioners Court agenda for consideration.

It is our pleasure to be of assistance to the County on this project. If the Court would like for me to be present at Commissioners Court when the preliminary plat is considered, please let me know by the preceding Friday morning.

Sincerely,

Charles R. Wirtanen, P.E. Bowman Consulting Group

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CALDWELL COUNTY SANITATION DEPT.

405 E. MARKET ST.
LOCKHART, TEXAS 78644
(512) 398-1803

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405 E. MARKET ST.
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November 15, 2016

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE: Acorn Ranch – Preliminary Plat – 1st Technical Review BCG Project No. 070004-40-001

Ms. Miles.

Bowman Consulting Group has completed our 1st technical review of the application for Acorn Ranch Preliminary Plat, and we have found the following deficiencies:

#### PRELIMINARY PLAT (PP)

- 1. Revise the PP to address any relevant changes that result from the PEP & ESR comment section. [Caldwell County Development Ordinance (CCDO), Section 3.4.1.A; 3.4.1.B; 3.4.1.C]
- 2. Confirm whether or not the dedication of R/W will obtain a 30' half-R/W for Turnerville Road based on the existing roadway centerline. [3.4.1.A.5; Table B-2]
- 3. Confirm whether the 29.014 Acres for this plat is already its own separate parcel or whether it is being separated from a larger parcel as a part of this subdivision process. [3.4.1.A.8; 3.5]
- 4. Add the missing rear lot line easements for utilities and drainage. [3.4.1.A.10; A.1.B]
- 5. Add page numbers to each page of the PP.
- 6. Provide survey ties across Turnerville Road (occupation lines e.g. fence line) and label the varying existing ROW widths.

### PRELIMINARY ENGINEERING PLAN (PEP), ENGINEERING SUMMARY REPORT (ESR)

- 1. A PEP, labeled as such, was not provided for review. The following comments were generated based on a review of the submitted Preliminary Plat, ESR, Drainage Analysis/Appendix A. Drainage Area Map, and Water Availability Study/Appendix B. [3.4.1.8; 3.4.1.6]
- 2. Revise the submitted documents to address any relevant changes that result from the PP comment section. [3.4.1.A; 3.4.1.B; 3.4.1.C]
- 3. Address whether the 29.014 Acres for this plat is already its own separate parcel or whether it is being separated from a larger parcel as a part of this subdivision process. [3.4.1.A.8: 3.5]
- 4. Address the dedication of R/W on Turnerville Road. Indicate the total half-R/W that will then be available. See related comment in the PP section. [3.4.1.A.5; Table B-2]
- Address existing & proposed roadside conditions (e.g. drainage patterns, flows & capacities; culverts; roadside ditches; driveways; proposed intent regarding obtaining Caldwell County and Texas DOT permits; purpose of the Drainage Easement shown on the PP across the front of all the lots fronting on FM 20 & on Turnerville Road). Provide calculations if appropriate. [3.4.1.A.10; 3.4.1.B.2; 3.4.1.C.1; B.2.1; E.2.]]



- 6. Add easements shown on the PP to the Drainage Area Map. [3.4.1.A.10; 3.4.1.B.2; 3.4.1.C.1]
- 7. Add/delete/revise any easements so required by any utility for their facilities. These easements shall be separate from drainage casements. In your response letter and/or the ESR, please include a statement attesting that the required easements are shown on the plat or, if no easements are required, a statement to that effect. [3.4.1.1.10; 4.2.1.6]
- 8. Add missing topographic datum and data sources to the Drainage Area Map. [3.4.1.B.1]
- 9. Add Tc routes to the Drainage Area Map. [3.4.1.B.2; 3.4.1.C.1; E.2.A; E.2.C]
- 10. Clarify whether the subdivision's water supply will be via 9 individual wells (one on each lot) or whether there will be a shared community well and distribution system. [3.4.1.B.3; A.2.A.1]
- 11. Provide missing Groundwater District discussion. [3.4.1.C.3]
- 12. Obtain preliminary OSSF approvals; review by Caldwell County Sanitation Department is pending. [3.4.1.C.5; A.2.E; A.2.F]
- 13. Address the road classification of FM 20 and confirm lot frontage and setbacks are adequate. [A.2.D]
- 14. Address Detention Waiver request, including a statement that the development will result in less than 15% impervious cover and will utilize open swale drainage. [E.1.E]
- 15. Address whether or not erosion and sediment control measures will be needed (temporary or permanent). [E.2.A; E.2.C; F]

Please let us know if you have any questions in regards to these comments.

Sincerely,

Tracy A. Bratton, P.E. Bowman Consulting

Truly A. Instan, P.E.



February 8, 2017

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE:

Acorn Ranch - Preliminary Plat - 2nd Technical Review- Draft 1 BCG Project No. 070004-40-001

Ms. Miles.

Bowman Consulting Group has completed our 1st technical review of the application for Acorn Ranch Preliminary Plat, and we have found the following deficiencies:

#### PRELIMINARY PLAT (PP)

- Revise the PP to address any relevant changes that result from the PEP & ESR comment section. [Caldwell County Development Ordinance (CCDO), Section 3.4.1.A; 3.4.1.B; 3.4.1.C]
- 2. Change the street name Turnersville Rd. to Taylorsville Rd. [3.4.1. A.5]
- A Phasing Agreement for the 309 acre tract (aka Acadia Ranch), containing the 29.016 acres in this Preliminary Plat, must be approved by the Commissioners Court concurrently with the Preliminary Plat. [3.5.A, 3,5.C].
- 4. Please provide: The name, address, and phone number of the Owner, the primary contact person, the Engineer, and the Surveyor on the first sheet of the Preliminary Plat. [3.4.1. A..2]

# PRELIMINARY ENGINEERING PLAN (PEP), ENGINEERING SUMMARY REPORT (ESR)

- 1. A PEP, labeled as such, was not provided for review. The following comments were generated based on a review of the submitted Preliminary Plat, ESR, Drainage Analysis/Appendix A, Drainage Area Map, and Water Availability Study/Appendix B. [3.4.1.8; 3.4.1.6]
- 2. Revise the submitted documents to address any relevant changes that result from the PP comment section. [3.4.1.A; 3.4.1.B; 3.4.1.C]
- 3. Change the street name "Turnersville Rd." to "Taylorsville Rd." [3.4.1. A.5]
- A Phasing Agreement for the 309 acre tract (aka Acadia Ranch), containing the 29.016 acres in this Preliminary Plat, must be approved by the Commissioners Court concurrently with the Preliminary Plat. (3.5.A, 3,5.C).
- 5. Show the callouts for the right of way to be dedicated within the property for the dedication of R/W that will result in a 30' half-R/W for Taylorsville Road based on the existing roadway centerline. [3.4.1.A.5; Table B-2]
- Address existing & proposed roadside conditions (e.g. drainage patterns, flows & capacities; culverts; roadside ditches; driveways; proposed intent regarding obtaining Caldwell County and Texas DOT permits; purpose of the Drainage Easement shown on the PP across the front of all the lots fronting on FM20 & on Taylorsville Road). Provide calculations if appropriate.

- If no drainage channels are required for FM 20 or Taylorsville Rd., please state such in the drainage report. [3,4,1,4,10; 3,4,1,B,2; 3,4,1,C,1; B,2,1; E,2,1]
- 7. Add a note to the plat stating that joint driveways accessing FM 20 are required for Lots 6 and 7, and Lots 8 and 9.
- 8. For your information: FM 20 is a "Minor Collector" The minimum lot frontage is 150 ft. and the minimum front setback is 25 ft.
- 9. Submit a letter containing a Detention Waiver Request, including a statement that the development will result in less than 15% impervious cover and will utilize open swale drainage. [E.1.E]

Please let us know if you have any questions in regards to these comments.

Sincerely

Charles R Wirtanen, P.E. Bowman Consulting



March 20, 2017

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE:

Acorn Ranch - Preliminary Plat - 3rd Technical Review BCG Project No. 070004-40-001

Ms. Miles,

Bowman Consulting Group has completed our 3rd technical review of the application for Acorn Ranch Preliminary Plat, and we have found the following deficiencies:

#### PRELIMINARY PLAT (PP)

- 1. Revise the PP to address any relevant changes that result from the PEP & ESR comment section. [Caldwell County Development Ordinance (CCDO), Section 3.4.1.A; 3.4.1.B; 3.4.1.C]
- 2. The information on the right-of-way dedication is insufficient to locate the proposed right-of-way dedication. Please clarify. Please see the attached "mark up".
- 3. Please provide: The name, address, and phone number of the Owner, the primary contact person, the Engineer, and the Surveyor on the Preliminary Plat. [3.4.1. A..2] Please see the attached "mark up".

#### PRELIMINARY ENGINEERING PLAN (PEP), ENGINEERING SUMMARY REPORT (ESR)

- 1. A PEP, labeled as such, was not provided for review. The following comments were generated based on a review of the submitted Preliminary Plat, ESR, Drainage Analysis/Appendix A, Drainage Area Map, and Water Availability Study/Appendix B. [3.4.1.8; 3.4.1.C]
- 2. Revise the submitted documents to address any relevant changes that result from the PP comment section. [3.4.1.A; 3.4.1.B; 3.4.1.C]

Please let us know if you have any questions in regards to these comments.

Sincerely.

Charles R Wirtanen, P.E. Bowman Consulting

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





# APPENDIX A DRAINAGE ANALYSIS

## Methodology

The site is analyzed using HEC-HMS version 4.1. The site was divided into two drainage basins, with DA-1 including most of lot 1, all of lot 2, approximately half of lot 3, a portion of lot 7 and the remaining off site area. DA-2 includes the remainder of lots 3 and 7, and the all of lot 4-6, 8 and 9. See attached drainage area map. Both areas drain to the north in existing channels.

#### Lag Time

Lag time was calculated using the City of Austin Drainage Criteria Manual. Due to the size of the drainage areas it is assumed that the relatively small amount of development proposed will not significantly change the Times of Concentration and therefore the Lag Times, so the same Lag Time is assumed under existing and proposed conditions.

				Trible	OF CON	CENTRATION	CALCULAT	TIÓN TAB	LE .					
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l I		BKE	ET PLOW				Payed		Un	paved		FLOW		Lie
Orsinege Area	Longth of Reach (fl.)	Marwing's R	2 yr Presipilation (in)	Blops (IVI)	TL (rede)	Lungth of Reach (A)	Slope (M/ft)	Tt (min)	Longth of Reach (R)	Stope (IUR)	Tt (min)	Ti (min)	Ta (min)	Time (min)
EX DA-1 EX OA-2	100	0,15	3.44	0 018 0 013	9 89	10			\$014 \$01	0.015 8 011	7,19 5.92	1,35 3,76	18 39 30 91	11.03 12.54

#### Curve Number

Slopes average from 2-7%, with Grassland Cover in "fair" condition over Type D soils. The SCS Curve Number is 84. Since the impervious cover is less than 4% for each drainage area it is not considered under either existing or proposed conditions. Under proposed conditions 4,000 sf of impervious cover is assumed for buildings and driveways, and 1 acre of lawn around the buildings and driveways. The curve SCS Curve Number for impervious cover is 98. The Curve Number for lawn in "good" condition with Type D soil is 80. It is well understood that some lots will have more impervious cover and some less, but overall these assumptions were considered sufficient for this analysis. Based on these assumptions DA-1 gets 10,000 of impervious cover and 2.5 acres of lawn in good condition; DA-2 gets 26,000 sf of impervious cover and 6.5 acres of lawn in good condition. Therefore the aggregate Curve Number for the impervious cover and lawn improvements for DA-1 is 82; the aggregate Curve Number for the impervious cover and lawn improvements for DA-2 is 82. Since the aggregate Curve Number for the improvements is les that the base Curve Number of 84, and the drainage areas and times of concentration do not change, there is no increase in runoff caused by the residential improvements to the proposed large lots.

#### Results

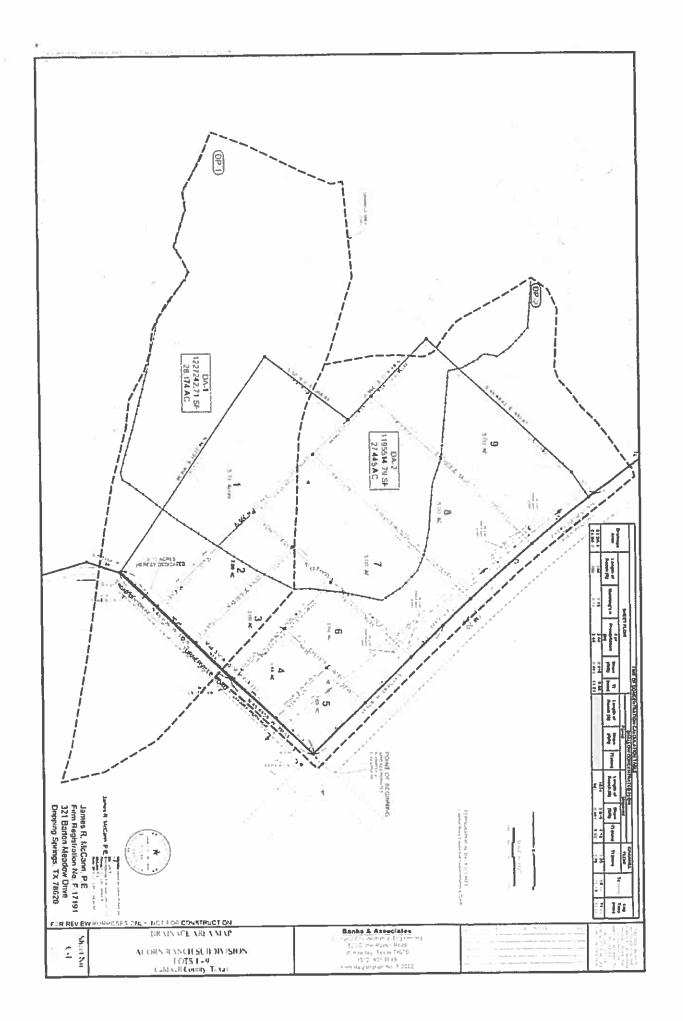
		DRAINAGE CA	LCULATION	S (CFS)			
BASIN	AREA (SQ MI)	LAG TIME (MIN)	BASE CN	2 YR	10 YR	25 YR	100 YR
EX DA-1	0.04401	11,03	84.0	44.5	99.9	132.4	186,1
EX DA-2	0.04285	12.54	84.0	40.3	91.7	122 0	172,0
EX DP-1	0.010-			44,5	99.9	132 4	186 1
EX DP-2				40 3	91.7	122 0	172 0
PR DA-1	0.04401	11.03	83.8	44.1	99.4	131 9	185.7
PR DA-2	0.04285	12.54	83.4	40.3	91.7	122 0	172.0
PR DA-1	0,0-120-			44.1	99.4	131.9	185 7
PR DA-2			1	40.3	91.7	122 0	172 0

JAMES R. MCCANN
92595
(CENSE)
(CANAL ENGINEER)

Development

Construction Management

Engineering





10415 Old Manchaca Rd. #202 Austin, TX 78748 (512) 917-0184

April 3, 2017

Caldwell County 1700 FM 2720 Lockhart, TX 78644 Attn: Kasl Miles

RE: Acorn Ranch – Preliminary Plat – 3<sup>rd</sup> Technical Review, BCG Project No. 070004-40-001 Surveyor's Response to Comments

Dear Ms. Miles,

Please see GEOMATICS Surveying and Mapping, Inc.'s responses to Bowman Consulting Group's 3<sup>rd</sup> Technical review comments of the application for Acorn Ranch Preliminary Plat:

#### Preliminary Plat (PP)

- Revise the PP to address any relevant changes that result from the Preliminary Engineering Plan (PEP) & Engineering Summary Report (ESR) comment section. [Caldwell County Development Ordinance (CCDO), Section 3.4.1A;3.4.1B;3.4.1C]
   Surveyor's Reply: Revised, see attached PP
- The information on the right-of-way dedication is insufficient to locate the proposed right-of-way dedication. Please clarify. Please see the attached "mark up".
   Surveyor's Reply: Revised, see attached PP
- 3. Please provide: The name, address, and phone number of the Owner, the primary contact person, the Engineer, and the Surveyor on the first sheet of the Preliminary Plat. [3.4.1. A..2] Surveyor's Reply: Revised, see attached PP

Please contact us at (512) 917-0184 if there are any further comments or question

Sincerely,

Geomatics Surveying and Mapping, Inc.

Alloy J. Emi

Jeffrey J. Curci, RPLS

FACILITY PLAN
For the Acadia subdivision
29 Acres out of the
N. Kelly Survey

PREPARED BY:
Andy G. Grubbs, R.S.
HAYS ENVIRONMENTAL CONSULTING
P.O. Box 208
San Marcos, Texas
(512) 392-3546

August 31, 2016

ANDREW G. GRUBBS

**REGISTERED SANITARIAN #3363** 

SITE EVALUATOR #OS 0010430

PROFESSIONAL GEOSCIENTIST #6708

Site Description and Evaluation: The site of the Acadia subdivision is on the northwest side of State Highway 20 at its intersection with Taylorsville road. This is approximately 1.2 miles northeast of the junction of State Highways 20 and FM 1854. This tract is 29 acres out of the N. Kelly Survey. This is a proposed subdivision of this tract into 9 lots of 1.00 to 6.00 acres in size. Located near the northeast edge of Caldwell County the tract is 1.7 miles east of Dale. Private wells into the Carrizo-Wilcox aquifer will be used for water supply The proposed use for the lots in the subdivision is residential. The tract does not lie within areas claimed as ETJ by any municipality.

Vegetation on the site has cleared openings with tall grass but is mainly brush and mesquite trees. The underlying geology here is the bottom 200' of the Wilcox Formation. Sands, soft clay shales and sandy shales that are weakly consolidated. The characteristic topography of gently rolling prairie of the sandy loam range land is present.

The soils mapped on the site by the U.S. Soil Conservation Service is the Crockett Series. Deep, loamy clay soils of the clay loam and sandy loam range sites. These soils have loamy and sandy upper horizons underlain by clays. Generally fairly level, slow draining with slow percolation rates. At 6 sites characteristic of the area test holes were dug and the soils examined. A coring auger sample was excavated to a depth of 4' where possible. Soils varied from clays to sand loams.

#### Profile 1

- 0 1' dark brown sandy loam, class II color 5 YR 2.5/2 ribbon 1" not sticky, no stain, does not take print, slick and gritty
- 1 2' yellow brown sandy clay, class IV color 2.5 Y 4/2 ribbon 2" sticky, stains, takes print, not slick and gritty with very fine sand
- 2 4' yellow brown clay class IV, color 2.5 Y 5/4 ribbon 2" sticky, stains, takes print, not slick and gritty with very fine sand caliche threads at 30"

#### Profile 2

- 0 10" dark brown sandy clay loam, class III color 10 YR 4/2 ribbon 11/4" slightly sticky, stains, takes weak print, very gritty
- 10-24" medium brown sandy clay, Class IV color 7.5 YR 4/1 ribbon 2" sticky, stains, takes sharp print, slightly gritty with very fine sand
- 24 -30" medium grey clay, class IV color 7.5 YR 5/1 ribbon 2" sticky, stains, takes sharp print, slightly gritty with very fine sand
- 30 -36" dark brown sandy clay Class IV color 10 YR 4/1 ribbon 2" sticky, stains, takes sharp print, slightly gritty with very fine sand
- 36-48" grey sandy clay Class IV color 10 YR 6/1 ribbon 2" sticky, stains, takes sharp print, slightly gritty with very fine sand

D	-	Ł	-
Pro.	H	le.	

- 0 18" red brown sandy clay, class IV color 2.5 YR 4/6 ribbon 2" sticky, stains, takes sharp print, slightly gritty with very fine sand
- 18-30" medium brown sandy clay, class IV color 7.5 YR 4/3 ribbon 2" sticky, stains, takes sharp print, slick feel, gritty with very fine sand
- 30-48" hard yellow sandy clay, class IV color 7.5 YR 5/8 ribbon 2" sticky, stains, takes sharp print, very gritty with sand, white caliche lumps

#### Profile 4

- 0 8" medium brown sandy loam, class II color 7.5 YR 5/3 ribbon 1" not sticky, no stain, takes very weak print, very gritty with extremely fine sand
- 8-22" red brown silty clay, class IV color 5 YR 4/6 ribbon 2" very sticky, stains, takes sharp print, slick feel
- 22-30" grey brown sandy clay class IV color 7.5 YR 5/2 ribbon 2" very sticky, stains, takes sharp print, gritty with very fine sand
- 30 48" medium grey sandy silty clay, class IV color 10 YR 5/3 ribbon 2" very sticky, stains, takes sharp print, slick feel

#### Profile 5

- 0 6" brown sandy loam, class II color 7.5 YR 3/4 ribbon 1 1/4" slightly sticky, does not stain, very weak print, finely gritty
- 6-24" brick red clay, class IV color 2.5 YR 5/8 ribbon 2"+ sticky, stains, takes sharp print, gritty with very fine sand
- 24-30" hard dense, dark brown sand, class II color 2.5 YR 4/4 ribbon ½" not sticky, does not stain, does not take print, very gritty
- 30 -38" brown sand, class II color 10 YR 4/6 ribbon 1" barely sticky, does not stain, does not take print, gritty with fine sand
- 38 -48" brown sand clay loam, class III color 2.5 YR 4/8 ribbon 2" barely sticky, does not stain, does not take print, gritty with fine sand

#### Profile 6

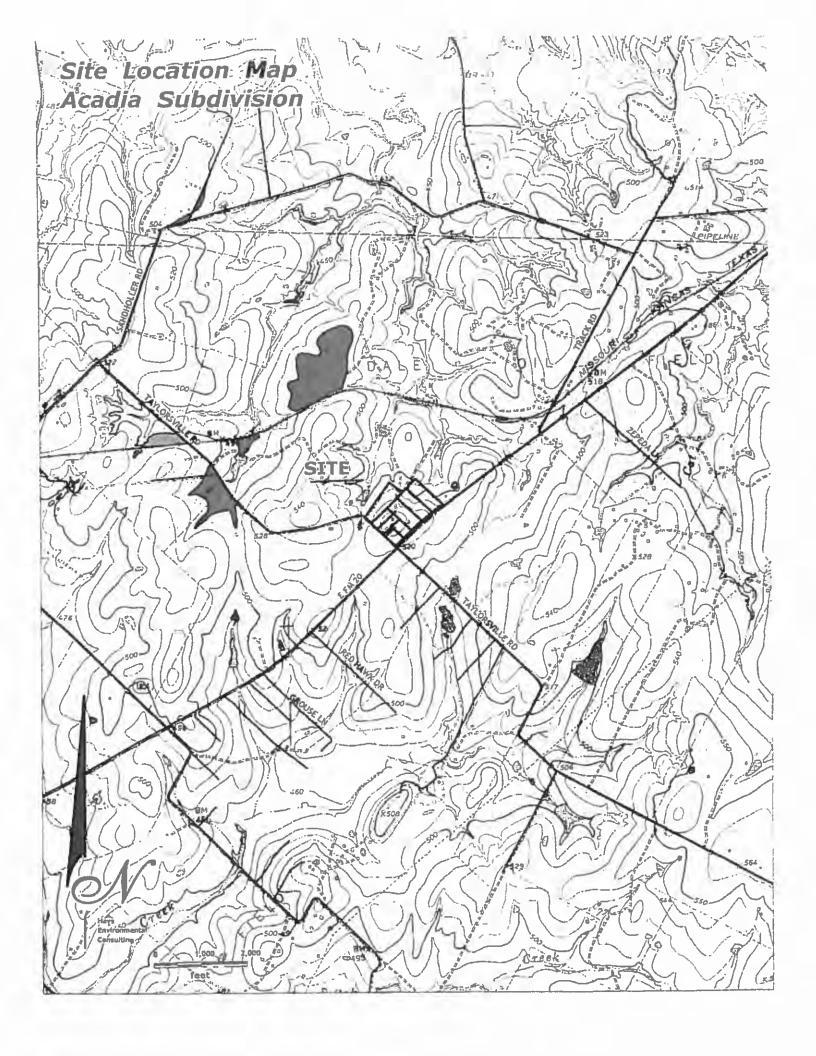
- 0 1' dark brown sandy loam, class II color 2.5 YR 4/2 ribbon 1" not sticky, does not stain, does not take print, very gritty
- 1 2' red sandy clay loam, class III color 2.5 YR 4/8 ribbon 1" not sticky, does not stain, does not take print, very gritty
- 2 4' red sandy clay loam with grey tint, class III color 5YR 5/6 ribbon 11/4" not sticky, does not stain, does not take print, very gritty

Generally the lots on this site are suitable for standard type, LPD and aerobic treatment OSSF's. Sufficient level areas are present to provide replacement areas for the OSSF drainage disposal areas. The soil profile appears to be permeable. Caliche, iron lumps and mottling were found to be present in some soil profiles so this is a area where shallow groundwater is a potential problem. All OSSF's must be designed specifically for each site and appropriate profiles used to determine the soil conditions at that specific site. .

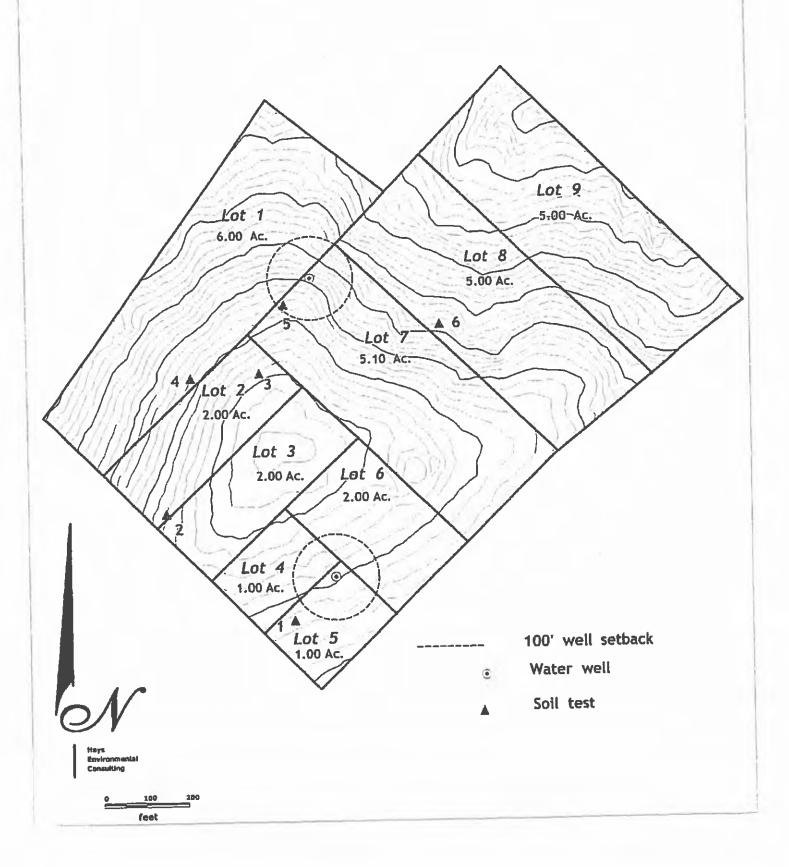
A digital copy of the most current FEMA flood map was examined and it was found that no 100 year floodplains are present on this tract. This parcel of land lies on a very broad gentle hilltop that is the local surface water drainage divide. There are no areas upgradient from this site that collect stormwater and convey it across the tract. Stormwater flows north from the site and runs approximately 5900' to the closest FEMA 100 year floodplain on Walnut Creek. A small portion of the drainage off of this site is captured by the bar ditch of State Highway 20

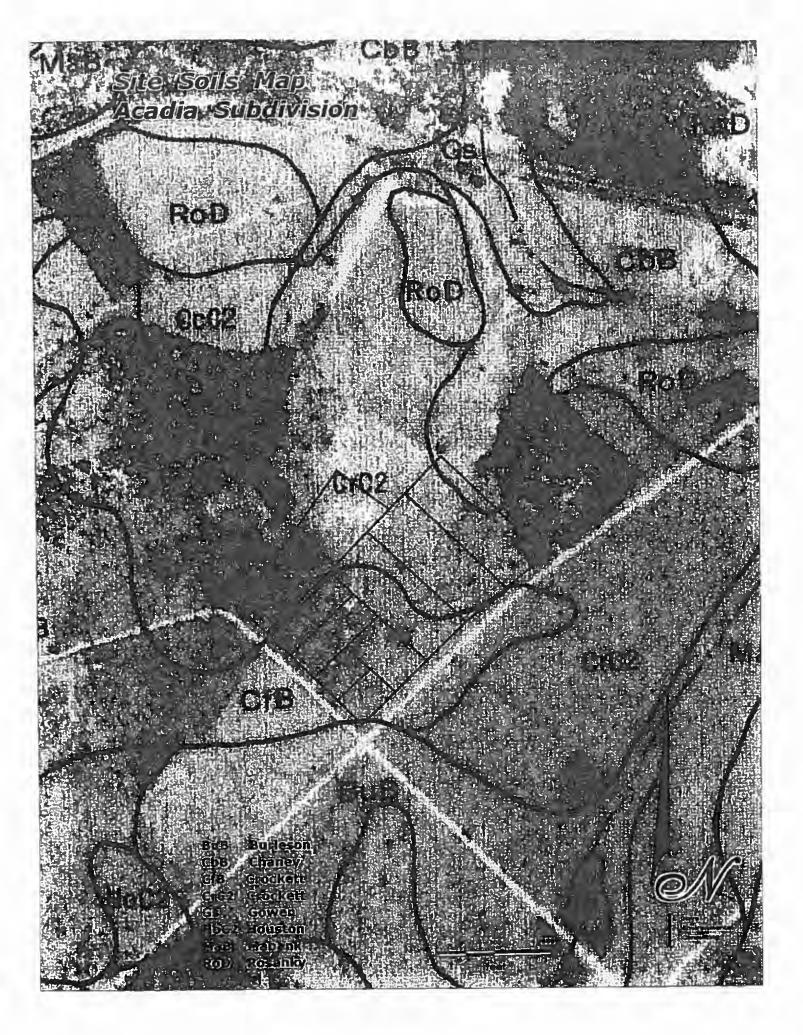
This area is 23 miles east of the Edwards Aquifer Recharge Zone and is on the recharge zone for the Carrizo-Wilcox Aquifer.

All the lots in this proposed subdivision have suitable sites for the construction of On Site Sewage Facilities with sufficient space for water wells and their required 100' setbacks.



# Site Plan Acadia Subdivision





Account

Property ID:

12284

Real

Legal Description: A168 KELLY, FRANCIS, ACRES 29.016,

A165 N KELLEY, A297 THOMAS

Geographic ID:

0001168-104-000-00

Agent Code:

Type:

Property Use Code:

Property Use Description:

Location

Address:

TAYLORSVILLE RD

Mapsco:

03-316

Neighborhood:

DALE, TX 78616 RURAL DALE-LYTTON-NE OF LOCKHART AREA Map ID:

03-316

Neighborhood CD:

4210

Owner

Name:

LEISSNER RANCH JOINT VENTURE

Owner ID:

212987

Mailing Address:

PO BOX 1249

% Ownership:

100.0000000000%

SAN MARCOS, TX 78667-1249

Exemptions:

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

## Taxing Jurisdiction

Owner:

LEISSNER RANCH JOINT VENTURE

% 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
FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A

. StH Lockhart ISD	21/A	31/A	N/A	N/A
Total Tak Pane	21/2			
		facts in Curr	ent Liceptions	n/A
		Takes w/o Ex	emptions	N/A

#### improvement / Building

No improvements exist for this property.

### Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	IP	IMPROVED PASTURE	24.0160	1046136.96	0.00	0.00	N/A	N/A
2	OP	OPEN NATIVE	5.0000	217800 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	\$620,450	15,710	15,710	\$0	\$15,710
2015	\$0	\$539,100	15,700	15,700	\$0	\$15,700
2014	\$0	\$544,030	15,190	15,190	\$0	\$15,190
2013	\$0	\$544,030	15,190	15,190	\$0	\$15,190
2012	\$0	\$544,030	15,310	15,310	\$0	\$15,310
2011	\$0	\$544,030	15,420	15,420	SO	\$15,420
2010	\$0	\$503,640	15,420	15,420	\$0	\$15,420
2009	\$0	\$470,800	14,710	14,710	\$0	\$14,710
2008	\$0	\$470,870	13,990	13,990	\$0	\$13,990
2007	\$0	\$409,520	13,280	13,280	\$0	\$13,280
2006	\$0	\$409,520	12,670	12,670	\$0	\$12,670
2005	\$0	\$386,020	12,690	12,690	\$0	\$12,690
2004	\$0	\$386,020	13,710	13,710	\$0	\$13,710
2003	\$0	\$386,020	13,910	13,910	\$0	\$13,910
2002	\$0	\$373,740	14,010	14,010	\$0	\$14,010
2001	\$0	\$284,830	12,780	12,780	\$0	\$12,780
2000	\$0	\$226,530	12,380	12,380	\$0	\$12,380
1999	\$0	\$224,870	13,420	13,420	\$0	\$13,420
1998	\$0	\$205,710	13,010	13,010	\$0	\$13,010
1997	\$0	\$169,070	13,620	13,620	\$0	\$13,620
1996	\$0	\$148,040	13,400	13,400	\$0	\$13,400
1995	\$0	\$120,550	13,590	13,590	\$0	\$13,590
1994	\$0	\$126,800	14,710	14,710	\$0	\$14,710
1993	\$0	\$116,390	13,370	13,370	\$0	\$13,370

# Deed History - (Last 3 Deed Transactions)

#	Deed Date	Туре	Description	Grantor	Grantee	Volume	Page	Deed Number
1	4/6/2016	WD/VL	WARRANTY DEED WITH VENDORS LIEN	CAST GRADY ESTATE	LEISSNER RANCH JOINT VENTURE	6,		2016-001713
2	11/1/2013	WD	WARRANTY DEED	PIKE TERI LEE &	CAST GRADY ESTATE			140262
3	4/3/2009	SWD	SPECIAL WARRANTY DEED	CAST GRADY	PIKE TERI LEE	566	1254	091669

Property Tax Information as of 01/26/2617
Amount Dire if Paid on:

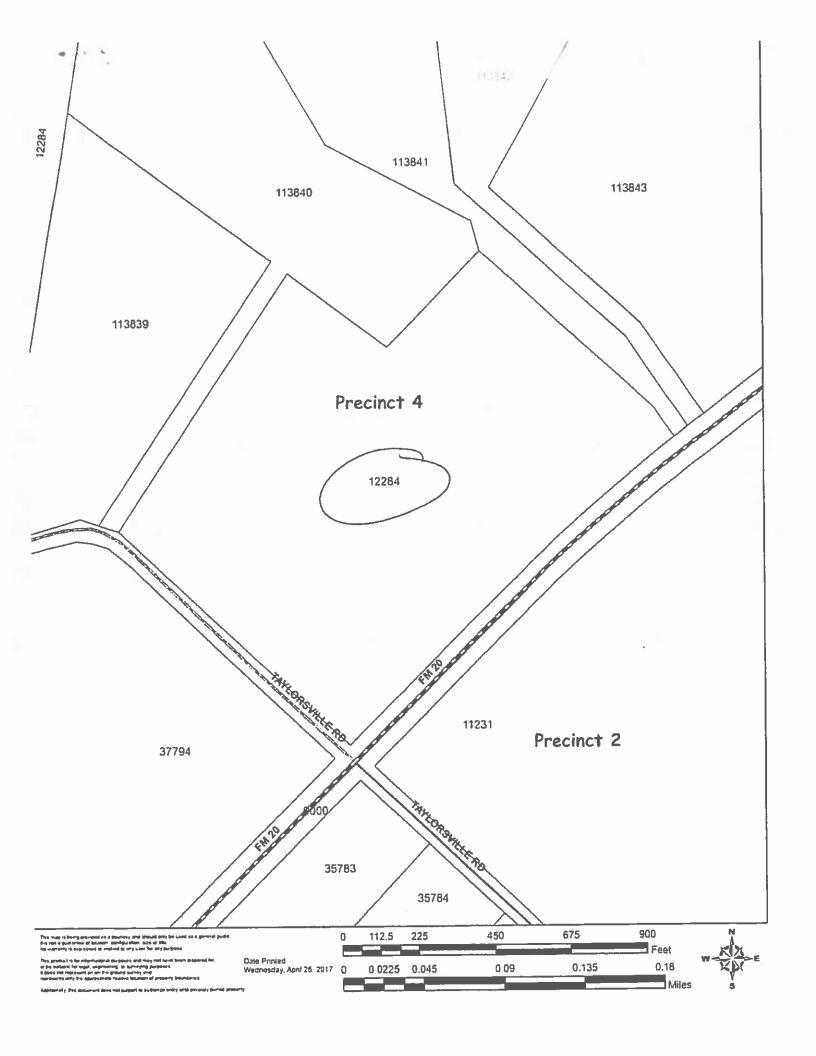
Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2008	Lockhart ISD	\$13,990	\$171.03	\$171 03	\$0,00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$13,990	\$0.04	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$13,990	\$96.62	\$96.62	\$0.00	\$0.00	\$0.00	\$0.00
	2008 TOTAL:		\$267.69	\$267.69	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$13,280	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$13,280	590.75	\$90.75	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$13,280	\$159.62	\$159.62	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$250.42	\$250.42	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$12,670	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$12,670	\$81.49	\$81.49	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$12,670	\$195.12	\$195.12	\$0.00	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$276.67	\$276.67	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$12,690	\$214.46	\$214.46	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$12,690	\$0.08	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$12,690	\$79.83	\$79.83	\$0.00	50.00	\$0.00	\$0,00
	2005 TOTAL:		\$294.37	\$294.37	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$13,710	\$217.81	\$217.81	\$0.00	\$0.00	\$0.00	50 00
2004	Farm to Market Road	\$13,710	\$0.10	\$0 10	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$13,710	\$82.05	\$82 05	\$0.00	\$0.00	\$0,00	\$0.00
	2004 TOTAL:		\$299.96	\$299.96	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$13,910	\$203.84	\$203.84	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$13,910	\$0.11	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$13,910	\$78.81	\$78.81	\$0.00	\$0.00	\$0.00	\$0.00
	2003 TOTAL:		\$282.76	\$282.76	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$14,010	\$201.62	\$201.62	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$14,010	\$75.65	\$75.65	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$14,010	\$0.13	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00
	2002 TOTAL:		\$277.40	\$277.40	\$0.00	\$0.00	\$0.00	\$0.00
2016	Farm to Market Road	\$15,710	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$15,710	\$121.78	\$121.78	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$15,710	\$209.31	\$209.31	\$0.00	\$0.00	\$0.00	\$0.00
	2016 TOTAL:		\$331.11	\$331.11	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$15,700	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$15,700	\$112.64	\$112.64	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$15,700	\$208.89	\$208.89	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$321.55	\$321.55	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$15,190	\$217.08	\$217.08	\$0,00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$15,190	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$15,190	\$104.89	\$104.89	\$0.00	\$0.00	\$0.00	\$0.00
	2014 TOTAL:		\$321.99	\$321.99	\$0.00	\$0.00	\$0.00	\$0.00
	CAST GRADY ESTATE TOTAL:		\$2923.92	\$2923.92	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$15,190	\$179.17	\$179.17	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$15,190	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
		•				*	+	

.2013	Caldwell County	<b>\$1</b> 5_190	\$104.20	\$104.90	50.00	50 00	SO 00	\$0.00
	2013 TOTAL:		5284 09	\$284.09	50 00	\$0.00	50.00	\$0.00
2012	Lockhart ISD	\$15,310	5181 /-	Jal 7	30,00	50.00	\$0.00	<b>5</b> 0 00
2012	Farm to Market Road	\$15,310	50 02	\$0.02	\$0.00	\$0.00	\$0.00	<b>\$0</b> .00
2012	Caldwell County	\$15,310	\$105.74	\$105.74	\$0.00	50 00	\$0.00	\$0.00
	2012 TOTAL:		\$287.46	\$287.46	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$15,420	\$183 22	\$183.22	\$0.00	\$0.00	\$0.00	\$0,00
2011	Farm to Market Road	\$15,420	\$0,02	\$0.02	\$0,00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$15,420	\$106.52	\$106 52	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$289.76	\$289.76	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$15,420	\$767.57	\$767.57	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$15,420	\$0.07	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$15,420	\$443.85	\$443.85	\$0.00	\$0.00	\$0,00	\$0.00
	2010 TOTAL:		\$1211.49	\$1211.49	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$14,710	\$180.93	\$180.93	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$14,710	\$0,03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$14,710	\$101,62	\$101.62	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$282.58	\$282.58	\$0.00	\$0.00	\$0.00	\$0.00
	PIKE TERI LEE & TOTAL:		\$2355.38	\$2355.38	\$0.00	\$0.00	\$0.00	\$0.00
	GRAND TOTAL (ALL OWNERS):		\$5279.30	\$5279.30	\$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 hability 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

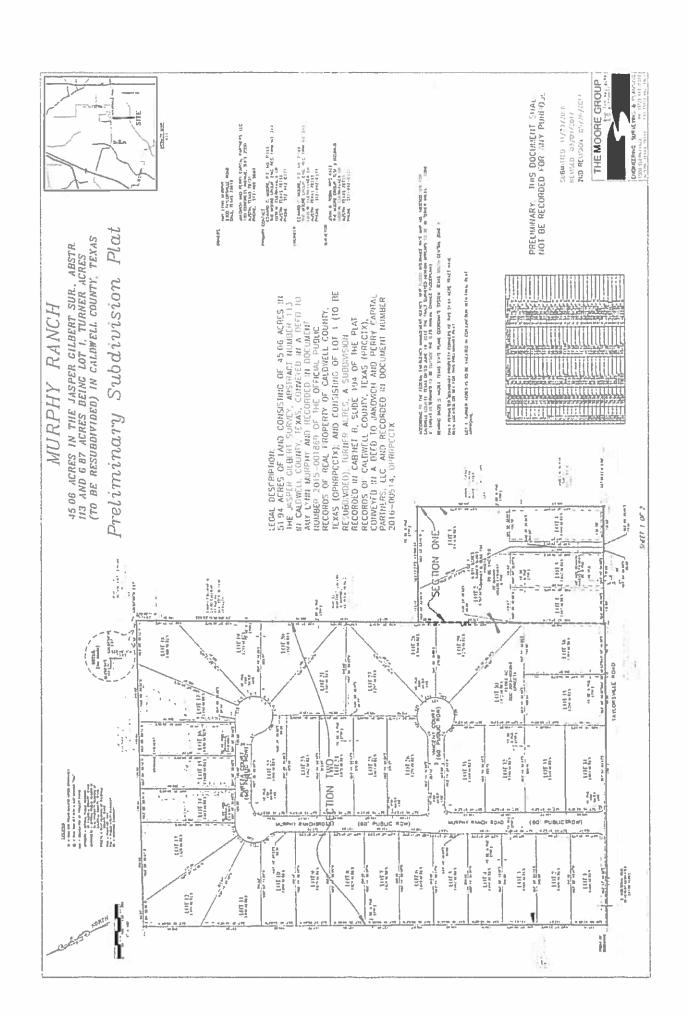
This year is not certified an Aul values will be represented with "h/A"



19. PUBLIC HEARING at 9:30 AM concerning the approval of a Preliminary Plat for Murphy Ranch, Section One & Two to include 5 lots in Section One and 36 lots in Section Two on approximately 51.94 acres fronting Taylorsville Road (CR 158).

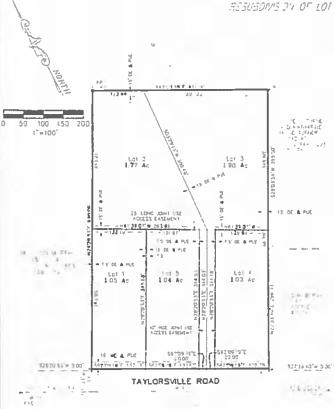
Cost: None; Speaker: Commissioner

Moses /Kasi Miles; Backup: 6.



# MURPHY RANCH SECTION ONE

RESUBON'S DV OF LOT 1, T PASP 4 P.



S LIBROAD TO YEARDS

HITW ALL NEW BY THESE PRESENTS:

INAT JANGUSH AND PERRY CAPITAL PARTHERS, LLC, ACTRIS BY AND THROUGH ITS PRESDENT

LARD JANGUSH, OWER OF 6 6T ARRES BEING LDT 1, TURNER ALRES, A SUBJUNGEN RECORDED

US CABIET B. SIZE 194 OF THE PLAT RECORDS OF CALIMETE COUNTY TEXAS (PRECENT

CHRISTIO IN A DEED RECORDED IN DOCUMENT NUMBER 2016-00214, OPROPOCIA, DOES MEPEDY

RESUDDINGE SAID 6 87 ACRE TRACT TO BE DESCRIBED AND DESIGNATED AS

#### MURPHY RANCH SECTION ONE

AND DEDICATE TO THE USE OF THE PUBLIC FOREVER, THE STREETS SHOWN HERECH, AND FURTHER PESSENCE TO THE PUBLIC OF THE SESSIONAL SESSIONAL USE OF ALL PUBLIC OFFITTES CESTION TO USE THE SAME THAT ANY PUBLIC UTILITY SHALL HAVE THE HOUNT AND KEPP PENDICED ALL CR AIM FART OF ANY CROWN OR CONSTRUCTION FOR MAINTENANCE OR EFFICIENT USE OF ITS RESPECTING SYSTEM IN SUCH EASEMENTS, AND FURTHER SHALL HAVE FILL A TO LITHIETERPHTED ACCESS ALONG SUCH EASEMENTS.

DATE

JARED JAKONCH, PRESIDENT JAKONCH AND PERRY CAPITAL PARTNERS, ULC 100 CONCRESS AVENUE SUNTE 2000 AUSTUM, TEAS 79TH 512-469-5580

BEFORE US THE CHOEFLOHED AUTHORITY, ON THIS DAT PERSONALLY APPEARED JARD ANOMEN KNOWN TO ME TO BE THE PERSON WHOSE NAME S SUBSCREED TO THE FORECOME INSTRUMENT, AND ANAMOMETICS OF THE THE PURPOSES AND ECHSIGERATION THERE HE EFECUTED THE SAME FOR THE PURPOSES AND DAT OF THE PURPOSES AND DATE OF TH

NOTARY PUBLIC, STATE OF TELAS

STATE OF TERAS &

I, CARCE HOLDCUS COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS DO HERTBY CERTIFY THAT THIS WAR OR PLAT WITH THED HOTES SHOWN HEREIN HAS BEEN PULLY PRESENTED AND APPROVED BY THE COUNTSCHERS COURT OF CALDRELL COUNTY, TEXAS OF THE PLAT RECORDS OF CALDRELL.

CAPOL MOLICUS, COUNTY ELERY . DEPUTY
CALDWILL COUNTY TEAS

LEGEND += IRCH R D f N . . IRON PRE FILLIO

-= 1/21 POU ROD SET WITH A CAP MARKED TIMOT

CPRRPCCTX = CFFIC AL PUBLIC RECORDS

OF REAL PROPERTY OF CARDWELL
COUNTY TERMS

OFFICAL PUBLIC RECORDS
OF CALDWELL COUNTY, TEXAS

PUE = PUBLIC UTUITY EASEMENT
DE = DRAFMASE EASEMENT
WE = WATERLINE EASEMENT



1) ACCORDING TO THE FEDERAL EMPROPHET MANAGEMENT ACENCY HIP FLOOD DISURANCE MATE MAP NO ABSSECTION FOR CALOWELL COUNTY TEXAS DATED JUNE 19 2012. THE TRACT SURVEYED HERECH APPEARS TO BE IN GIVEN AREA — 2016 ( APREAS DETERMINED TO BE OUTSIDE THE OZZ JUDIOWALL CHARLE FLOODERSHIP.

2) THIS SUBDIVISION IS ECCATED WITH IN BOUNDARES OF THE LOCKHAPT UNDEFROITHT SCHOOL DISTRICT.

3) THIS SUBDIVISION IS ECCATED WITH CALDWELL COUNTY PRECINCT (2)

4) THIS SUBDIVISION IS EXPANCED BY UTWANANT VOLUNTEER FOR OPPARTMENT.

5) BEARING BASIS IS HATBS TEXAS STATE PLANT COCREDIATE SYSTEM TEXAS SOUTH CENTRAL ZONE

6) THE PARCEL SHOWN DOES HOT LIE WITHIN THE ETU OF ANY MUNICIPALITY 6) THE PARCEL SHOWN DOES NOT HE WITHIN THE ETG OF ANY MUSICIPALITY

PUT ORDER TO PROMOTE SAFE USE OF PROGRAMAS AND PRESERVE THE CONDITIONS OF PUBLIC

ROADWAYS, NO DE VERRY CONSTRUCTED ON ANY HOT APPAIN THIS SUBDIMISEN SHALL BE PERMITTED

ACCESS CHILD A PUBLICLY DEDICATED COUNTY ROADWAY UNLESS A

ORNEWAY PRANT HAS BEEN SSUED BY THE LARROPMENTE COUNTY ROAD AND BROCE OPPARTMENT

B) HOLD IS TO BE COCUPIED WITH OSSE PERMITTED OR PUBLIC SENTR, WATER AND ELECTRICITY

AND POADS HAVE SEEN PROVIDED AND CONSTRUCTION IS COMPLETED AND APPROVED BY CALDWELL

DOINT SANTALLIN DEPARTMENT

TOURTY SASTARIA DEPARTMENT
9) USUATES PROMOED BY
ELECTRICITY BLUESTMET ELECTRIC COOP RIC
WATER POLOTA WATER SUPPLY CORP
10) RECORD COMERT OF LAND: JAKONICH AND PERRY PARTMENS, LLC
DESIGNER OF PLAT THE WOORE CROUP 1000 IN CUERNAVACA CRIVE
A\_SENT TEAS 789/31 PMCRE (512) 447-0377

SURVEYOR JOHN W TOCK PRES /472 1000 IN CUERNAVACA CRIVE
A\_SEN, TEAS 789/33 PMCRE (512) 447-0377

JOHN W 1087: RECISTERED PROFESSIONAL LAND SURVEY P STATE OF TEXAS MEREBY CERTIFY THAT THIS PLAT S A TRUE AND ORRECT REPRESENTATION OF A SURVEY WADE ON THE GROUND UNDER MY SUPERNISON AND IS THE AND CERTLE TO THE BEST OF MY MEMORIAL MY MAND SEAL. THIS THE

JOHN TV TOBNI REDISTRED PROFESS CHAL AND SURVEYOR II 1422

STATE OF TEXAS \$

CARCE HOLICUM COUNTY TERM IN AND FIR CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY THAT THE FRECOND MUSTRLUCTI WITH IS CERTIFICATE OF AUTHENTICATION WAS FRED FOR RECORD IN MY OFFICE DEPT OF DAY OF AUTHENTICATION WAS FRED FOR AT THE OFFICE OF THE OFFICE OFFICE OF THE OFFICE OF THE OFFICE OFFICE

CARCL HOLCOMB COUNTY LERN CATOWELL DUNLY TEXAS

BY CEPUTY





June 16, 2017

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE: Murphy Ranch Section 1 Short Form Plat

BCG Project No. 070004-44-002

Ms. Miles,

Bowman Consulting has completed our review of the Short Form Plat application for Murphy Ranch Section 1 subdivision. The subdivision is a re-plat of Lot 1, Turner Acres and consists of five lots, ranging from 1.03 acres to 1.98 acres, totaling 6.87 acres of land. Three of the lots front on Taylorsville Rd. The remaining two lots access Taylorsville Rd. via a 40 ft. joint access easement. Lot 1, Turner Acres is subdivision of 6.87 acres of land of record in Cabinet B, Slide 194 of the Plat Records of 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.

Sincerely,

Tracy A. Bratton, P.E.

Bowman Consulting Group, Ltd.



June 14, 2017

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE:

Murphy Ranch Preliminary Plat

Revised Preliminary Plat Approval Letter

BCG Project No. 070004-44-001

#### Ms. Miles:

Bowman Consulting has completed our review of the Preliminary Plat application for the Murphy Ranch subdivision, comprised of 51.94 acres located in the Jasper Gilbert survey, Abstract No. 113 of Caldwell County, Texas. Within the 51.94 acres is Lot 1, Turner Acres, Cabinet B, Slide 194 ORCC, containing 6.781 acres, which is to be re-platted into 5 lots. The plat contains thirty-six (36) lots ranging in size from 1.00 ac. to 1.472 ac. The subdivision has frontage on Taylorsville Rd.

Please note approval of the construction plans and final plat will be contingent upon agreement to a licensing agreement for the developer / HOA to maintain a private landscape island in the ROW.

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.

Charles R. Wirtanen, P.E.

Bowman Consulting Group, Ltd.

# SIGN ON BDNUS and a sole \$1 300 NM enaminated CHRA Balls feet and CHRA and recentured RIA. Please apply important at Uning Chieve Certar 501 W Austra St. EEOC 601 to TRUCK DRIVER - Chapmant Populatio IL Justines

78629 04 13-rs
CHACCANEGRERS
Multiple positions available immediately 12 from daysinights and as sended strys. Call 313-829-9301 or apply orane 1 www.mytchda.com. 05-02-86

06-02-8c
MACHDLIA LIVING &
Rehaz is currently accepting applications for
hold into EVHs (Sign-ian Bonus \$3,000,00)
and sid time CNA stati
(\$1,500,00 Sign-on Bo-huri). Please apply in person al 1105 N. Magnola,
Listing TX 06-01-4c

#### HELP WANTED HELP WANTED

PUBLIC NOTICES
PUBLIC MOTICES
PUBLIC In Person at CAL-MAULÉ
FOODS. NO. 1540 CR
1510 VAlvelier TX 78919
DARRAGE SALE FINISY
065021 and Saturday
06502 and Saturday
06502 and Saturday
06502 and Saturday
06502 and Saturday
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EMPLOYMENT NOTICE

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#### FOR SALE

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# People should remember "he was always willing"

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by Todd Blomerth

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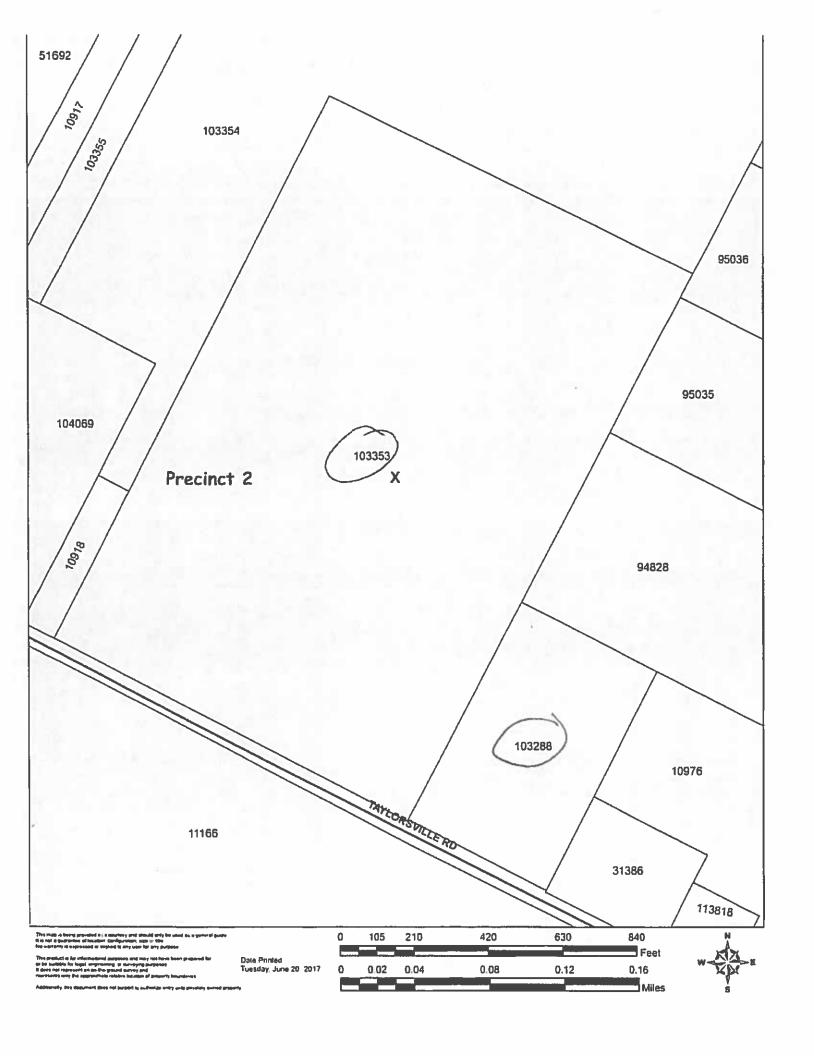


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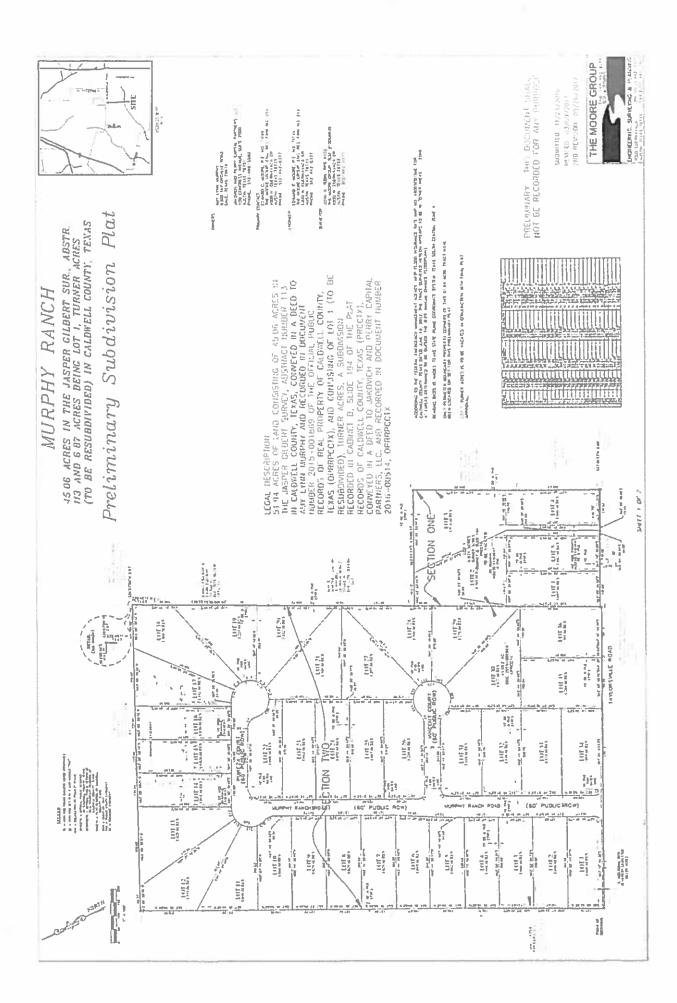


# 20. Discussion/Action

to consider the approval of a Preliminary Plat for Murphy Ranch, Section One & Two to include 5 lots in Section One and 36 lots in Section Two on approximately 51.94 acres fronting Taylorsville Road (CR 158).

Cost: None; Speaker: Commissioner

Moses /Kasi Miles; Backup: 32.





June 14, 2017

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE:

Murphy Ranch Preliminary Plat

Revised Preliminary Plat Approval Letter BCG Project No. 070004-44-001

Ms. Miles:

Bowman Consulting has completed our review of the Preliminary Plat application for the Murphy Ranch subdivision, comprised of 51.94 acres located in the Jasper Gilbert survey, Abstract No. 113 of Caldwell County, Texas. Within the 51.94 acres is Lot 1, Turner Acres, Cabinet B, Slide 194 ORCC, containing 6.781 acres, which is to be re-platted into 5 lots. The plat contains thirty-six (36) lots ranging in size from 1.00 ac. to 1.472 ac. The subdivision has frontage on Taylorsville Rd.

Please note approval of the construction plans and final plat will be contingent upon agreement to a licensing agreement for the developer / HOA to maintain a private landscape island in the ROW.

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,

Charles R. Wirtanen, P.E.

Bowman Consulting Group, Ltd.

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FOR Murphy Ranch Sec. 2 Arelin Plat

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May 1, 2017

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE:

Murphy Ranch - Preliminary Plat - 2nd Technical Review

BCG Project No. 070004-44-001

Ms. Miles,

Bowman Consulting Group has completed our 2nd technical review of the application for Murphy Ranch Preliminary Plat, and we have found the following deficiencies:

#### PRELIMINARY PLAT (PP)

- 1. Revise the PP to address any relevant changes that result from the PEP & ESR comment section. [Caldwell County Development Ordinance (CCDO), Section 3.4.1.A; 3.4.1.B; 3.4.1.C]
- 2. Show and update the date of submittal on the plat. [3.4.1.2]
- 3. Turner Acres, Lot 1 plat is to be cancelled, revise the subdivision name to include the information that it is being re-subdivided. [3.4.1.3]
- 4. Add the missing rear lot line easements for utilities and drainage, or add a note stating "All lots shall have a rear lot line easement 15 feet wide for utilities and drainage". [A.1.B]
- 5. Reduce the cul-de-sac length of Murphy Ranch Rd to less than 1,000 ft. Provide a second roadway connection to Taylorsville Rd. or meet the requirements for not having a secondary access [A.1.E; A.1.F].

#### PRELIMINARY ENGINEERING PLAN (PEP). ENGINEERING SUMMARY REPORT (ESR)

- 1. Provide an Engineering Summary Report addressing the Items in CCDO 3.4.1.C including an engineering drainage report to support all drainage designs with complete computations provided in an orderly manner and clearly stated assumptions and design basis. [3.4.1.C; 3.4.1.C.17
- 2. Revise the submitted documents to address any relevant changes that result from the PP comment section. /3.4.1.A; 3.4.1.B; 3.4.1.C/
- 3. The minimum foreslope for roadside ditches is 4:1. Revise proposed cross section for entry road. [Table B-2]
- 4. Revise the entry road to meet secondary aces requirement for 2- 20 ft. lane with median [Appendix A.A. 1.F]
- 5. Provide missing Groundwater District discussion. If Groundwater District is not present note such in the engineering report. [3.4.1.C.3]

- 6. Obtain preliminary OSSF approvals by Caldwell County Sanitation Department. [3.4.1.C.5; A.2.E; A.2.F]
- 7. Provide approved water plans with the Final Plat. [3.4.1.B.3; 3.6.3.A]

Please let us know if you have any questions in regards to these comments.

Sincerely,

Charles R. Wirtanen, P.E. Bowman Consulting



October 17, 2016

The Moore Group 1000 Cuernavaca Drive Austin, TX 78733

RE:

Installation of Overhead and Underground Electric Distribution Facilities for the Murphy Ranch Subdivision.

Dear Mr. Moore,

We have received your inquiry regarding electric service for the proposed Murphy Ranch Subdivision project located in Caldwell County and have determined that the subject property is in the certified service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy. We look forward to working with you to provide the electric service this project requires. We need the following items satisfied before we can proceed with our design and cost estimate:

- 1. A CAD (AutoCAD or MicroStation format) file for all construction activity on the entire project.
- An exclusive assignment (agreeable to us) for our facilities in either a 30' overhead or a 20' underground dedicated Bluebonnet Electric Cooperative Easement or a Public Utility Easement.
- 3. Your proposed construction schedule for all phases of this project.
- 4. A detailed electrical load analysis and Member Load Information Request Form is needed for all facilities to be served in all phases of this project.
- 5. The name and address of the person or business that will be responsible for the monthly electric bill.

Please see the attached Bluebonnet Timeline Sheet for your project/job work progress and scheduling.

Bluebonnet Electric Cooperative shall at all times have complete ownership and control of any facilities we install and reserve the right to serve other members from these facilities at any time.

Should you have any questions or need additional information, please give me a call at 888-622-2583, ext. 8527 or 979-542-8527.

Sincerely,

Rodney Gerik

Sr. Project Coordinator

Rodney Gerik

# THE MOORE GROUP

Engineering, Planning and Construction Services
1000 N. Cuernavaca Drive
Austin, Texas 78733
Firm Registration No. 249

March 9, 2017

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

Re: Murphy Ranch – Preliminary Plat – BCG Project No. 070004-44-001

Response to Comments #1

#### Dear Kasi Miles:

- In regards to the comments dated January 26, 2017 issued for the Murphy Ranch Subdivision Preliminary Plat Plan application we submit the following responses:

Preliminary Plat (PP)
Preliminary Plat (PEP), Engineering Summary Report (ESR)

Signed,

EDWARD C. MOORE

Edward C. Moore, P.E.

### Preliminary Plat (PP)

1) Revise the PP to address any relevant changes that result from the PEP & ESR comment section. [Caldwell County Development Ordinance (CCDO), Section 3.4.1.A; 3.4.1.B; 3.4.1.C]

Acknowledged.

2) Show the date of submittal on the plat. [3.4.1.2]

The submittal date is now shown on Plat Sheet 1. See directly above company logo.

3) Confirm whether lots 37-41 in the plat are part of a recorded subdivision. They appear to be in Turner Acres, Lot If the lots are in a recorded subdivision, that subdivision must be cancelled per the requirements of 3.10 of the CDCO. [3.10]

They are part of Lot 1 of Turner Acres, the one and only lot of that subdivision. We have contacted the county commissioner, Eddie Moses, to have the subdivision cancelled and are proceeding through the process outlined in the Caldwell County Code.

4) If Turner Acres, Lot 1 plat is to be cancelled, revise the subdivision name to include the information that it is being re-subdivided. [3.4.1.3]

The information regarding the existing subdivision is now called out and stated to be vacated. See Plat Sheet 1. Call out states "LOT 1 6.871 ACRES TURNER ACRES CABINET B, SLIDE 194 PRCCTX TO BE VACATED".

5) Add the name, address, and phone number of the Owner, the primary contact person, the Engineer, and the Surveyor; in place of the seal and signature of the Engineer and / or Surveyor the Preliminary Plat shall include the following note: "Preliminary. This document shall not be recorded for any purposes."

Please find the requested on Plat Sheet 1. The requested note is directly above The Moore Group logo and the Owner, engineer, and surveyor information is below the vicinity map.

- 6) Revise the property boundary shown the Preliminary Plat to match the field note description on Pg. 2 of the plat [3.4.1.4]:
  - a) Correct the bearing of the northern call of the west line of the property.

This has been corrected.

b) Show tie to "iron rod cap marked Hinkle" on the plat.

This has been corrected.

c) Correct the distance associated with the bearing N62°09'57"Won the south line of the property.

We believe the distance is already correct. It has not been changed.

d) Correct the bearing associated with the 5.00' distance at the SW corner of proposed lot 37.

/·

This has been corrected.

7) Show the names of adjacent property owners across Taylorsville Rd. [3.4.1.11]

Adjacent property owners are now shown on the plat.

8) Note the nature of the proposed streets (i.e. public or private). [3.4.1.12]

The nature of the streets is now shown on the plat. See Plat Sheet 1.

9) Provide tax certificates indicating that payment of all current tax obligations (County, City, school) has occurred. [3.4.1.13]

Please find attached the two tax certificates.

10) Confirm whether or not the dedication of ROW will obtain a 30' half-ROW for County Road 158/Taylorsville Road. Add ties to ROW; or if no ROW ties, occupied property lines, across the road and widths of existing ROW. [3.4.1.A.5; Appendix B.1; Table B-2]

We are including 5' of additional ROW that is adequate for the full 60' of ROW and the 30' of half ROW to the centerline. The additional ROW as well as callout for the 30' of half ROW is called out on Plat Sheet 1.

11) Add the missing rear lot line easements for utilities and drainage. [3.4.1.A.10; A.1.8]

According to Bluebonnet Electric Cooperative, easements are not necessary on the back edge of lots. Aqua Water Supply Company also does not require easements on the rear of lots.

Confirm whether or not additional side for line easements are necessary. (3.4.1.A.10; A.1.B)

Please see response to comment 13.

13) Add/delete/revise any easements so required by the Aqua WSC, Bluebonnet, and any other utility for their facilities. These easements shall be separate from drainage easements. In your response letter, please include a statement attesting that the required easements are shown on the plat or, if no easements are required, a statement to that effect. [3.4.1.A.10;4.2.1.G]

We are now including 15' easements an all fronts and sides per requirement by Bluebonnet Electric Cooperative. Bluebonnet did not require that we include easements in the rear of the property. We are including a 16' waterline easement where the waterline is to be installed. These easements are shown on sheet 1 of the plat.

14) Confirm whether or not a wider ROW is needed along front property lines and Taylorsville Rd. to contain drainage flow in roadside ditches. See related ditch capacity comment in the PEP, ESR, and MDP section below. [3.4.1.A.10; E.1.B.2; E.2.J]

We have provided calculations showing the provided ROW is adequate at the divided entry where there is the smallest area to include ditches. We do not believe additional ROW is necessary to convey the 100 year storm. Please see the included Engineering Summary Report, Appendix A which includes a cross section of the divided entry roadway, a table and diagram detailing the rational method calculations made to determine ditch capacities, and calculations showing adequate ditch capacity.

 Reduce the cul-de-sac length of Pureza Ct. to less than 1,000 ft. Provide a second roadway connection to Taylorsville Rd. [A.1.E; A.1.F]

We understand that the single-entry is over 1,000 feet, but per our meeting with Tracey Bratton, we are addressing this instead by providing a divided entry with a median which is deemed acceptable by the Caldwell County Code with a dual-entry road.

### Preliminary Plat (PEP), Engineering Summary Report (ESR)

1) Provide an Engineering Summary Report addressing the items in CCDO 3.4.1.C including an engineering drainage report to support all drainage designs with complete computations provided in an orderly manner and clearly stated assumptions and design basis. [3.4.1.C; 3.4.1.C.1]

Please find the requested summary attached.

2) Revise the submitted documents to address any relevant changes that result from the PP comment section. [3.4.1.A; 3.4.1.B; 3.4.1.C]

Acknowledged.

3) Address whether the 51.94 acres in this Preliminary Plat contains any previously recorded subdivision plats and the need to cancel existing subdivision plat. [3.4.1.A.5; 3.10]

Lots 37-41 are part of Lot 1 of Turner Acres, the one and only lot of that subdivision. We have contacted the county commissioner, Eddie Moses, to have the subdivision cancelled and are proceeding through the process outlined in the Caldwell County Code.

4) Address existing & proposed roadside conditions (e.g. drainage patterns, flows & capacities; culverts; roadside ditches; driveways; proposed intent regarding obtaining Caldwell County permits. Verify by calculation that the roadside ditches along the existing roads are appropriately sized (depth & cross-section) at the specified culvert locations for their flow conveyance. Confirm that a wider ROWs are not required to contain the ditch grading. See related comment in the PP section above. [3.4.1.B.2; 3.4.1.C.1; B.2.1; D.D; E.1.B.2; E.2.L; E.2.R]

We have provided calculations showing the provided ROW is adequate at the divided entry where there is the smallest area to include ditches. We do not believe additional ROW is necessary to convey the 100 year storm. Please see the included Engineering Summary Report, Appendix A which includes a cross section of the divided entry roadway, a table and diagram detailing the rational method calculations made to determine ditch capacities, and calculations showing adequate ditch capacity.

5) Add/delete/revise any easements so required by any utility for their facilities. These easements shall be separate from drainage easements. In your response letter and/or the ESR, please include a statement attesting that the required easements are shown on the plat or, if no easements are required, a statement to that effect. [3.4.1.A.10; 4.2.1.G]

We are now including 15' easements on all fronts and sides per requirement by Bluebonnet Electric Cooperative. Bluebonnet did not require that we include easements in the rear of the property. We are including a 16' waterline easement where the waterline is to be installed. These easements are shown on sheet 1 of the plat.

Add Tc routes to the Proposed Drainage Area Maps. [3.4.1.B.2; 3.4.1.C.1; E.2.A; E.2.C]

Please see table on the Proposed Drainage Plan sheet for requested.

7) Provide 2, 5, 10, and 25 yr. developed and detained flows.

Please see table on the Proposed Drainage Plan sheet for requested.

8) Provide missing Groundwater District discussion. [3.4.1.C.3]

Per a phone conversation on 3/3/17, because water will be provided by Aqua WSC, this will not be necessary.

- 9) Obtain preliminary OSSF approvals by Caldwell County Sanitation Department. [3.4.1.C.5; A.2.E; A.2.F]

  We have contacted Kasi Miles and we are in the process of acquiring this approval.
- 10) Address the road classification of Taylorsville Rd. and confirm lot frontage and setbacks are adequate. [A.2.D]
  The classification of Taylorsville Road is minor collector based on the standards described in the code. The 5 lots fronting Taylorsville average about 163' which is above the 150' required in the code.
- 11) Address whether or not erosion and sediment control measures will be needed (temporary or permanent). (E.2.A; E.2.C; F)

We are now including an Erosion and Sedimentation Control sheet. See sheet 4.

12) Provide approved water plans with the Final Plat. [3.4.1.B.3; 3.6.3.A]

Acknowledged.

### ENGINEER'S REPORT, & DRAINAGE REPORT

FOR

### **MURPHY RANCH SUBDIVISION**

March 2017



Edward C. Moore

Prepared by:

The Moore Group
Texas Registered Engineering Firm # 249
1000 Cuernavaca
Austin, TX 78733

INTRODUCTION: The Murphy Ranch Subdivision is a proposed 51.94 acre single family development of 41 single family lots. This report is part of the preliminary plat application for the proposed development. The project is located in Caldwell County, within the community of Dale, Texas. The project's road infrastructure will be maintained by Caldwell County and built according to Caldwell County standards with 60-foot local street ROW's. A detail of the road cross section is included in the plans accompanying this report. Water service will be provided by Aqua Water Supply Corporation and electricity provided by Bluebonnet Electric Cooperative. Sewer service will be by On-Site Sewage Facility (OSSF). There will be one roadway entrance (Murphy Ranch Road) to the project abutting Taylorsville Road. For the purposes of meeting the Caldwell County requirement for the maximum number of lots on a single street entry and for length of a cul-de-sac, Murphy Ranch Road is to be divided via a 10-foot median from Taylorsville Road to the intersection with the proposed Vincent Court.

**DRAINAGE REPORT:** The subject site consists of topography in which a valley cuts through the center of the site. The majority of the site drains to this valley and offsite to the northeast edge of the tract. A smaller portion of the tract drains southwest towards Taylorsville Road.

Under proposed conditions the general drainage of the tract is to be preserved, however a detention pond designed to detain the 2, 5, 10, 25, and 100 year storms is proposed to be installed at the northeast end of the tract, draining to the low point of the existing valley, where a wet weather waterway begins.

THE MOORE GROUP PAGE 1

HYDROLOGIC ANALYSIS: For the purposes of this analysis, hydrographs were developed for existing and proposed drainage conditions using the industry standard SCS Curve Number Method as detailed in the United States Department of Agriculture's Technical Release 55. The US Army Corp of Engineers' HEC-HMS software was implemented to more effectively model site conditions and to aid in tedious calculations.

Below, results of the analysis are displayed for the 2, 10, 25, and 100 year storm events, comparing total runoff in existing and proposed conditions.

Study Point Peak Flow Rates for Existing and Proposed Conditions

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	A2	19.61	34.33	45.15	60.24	85.26
	A3	17.16	29.78	39.02	51.88	73.17
l _	A1, A2, A5	39.24	68.49	89.96	119.89	169.50
96	A3, A4	24.75	43.32	56.98	76.01	107.55
Š.	A4	11.67	19.84	25.77	33.98	47.53
Proposed	A5	13.87	24.18	31.74	42.28	59.71
-	B1	7.48	12.55	16.21	21.27	29.61
	B2	8.44	14.18	18.34	24.11	33.61
	С	1.59	2.91	3.89	5.28	7.60
	Reservoir-1	48.97	108.12	137.93	175.83	251.40
Runoff Decrease South		0.29	2.51	4.33	7.10	11.85
Runoff Decrease North		15.10	5.32	11.81	24.65	33.47

FLOODPLAIN: This site does not exist within any floodplains as determined by FEMA.

ROAD DESIGN: As stated previously, the roads will be maintained by Caldwell County and built to Caldwell County standards. See the standard road section included in the

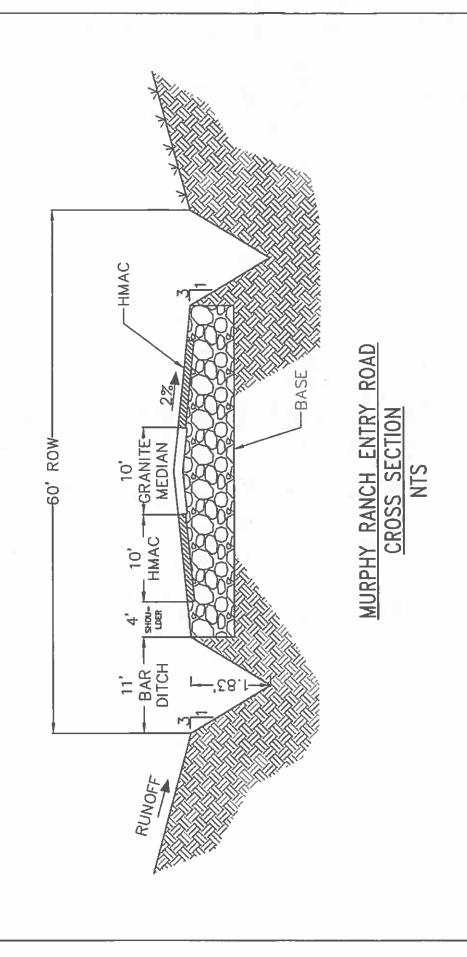
THE MOORE GROUP PAGE 1

attached plans. Attached in the Appendix of this report are hydraulic calculations for the roadside ditches.

**CONCLUSION:** In the opinion of The Moore Group, the Murphy Ranch subdivision plans meet Caldwell County requirements for approval. Therefore we respectfully request approval of the proposed site development plans.

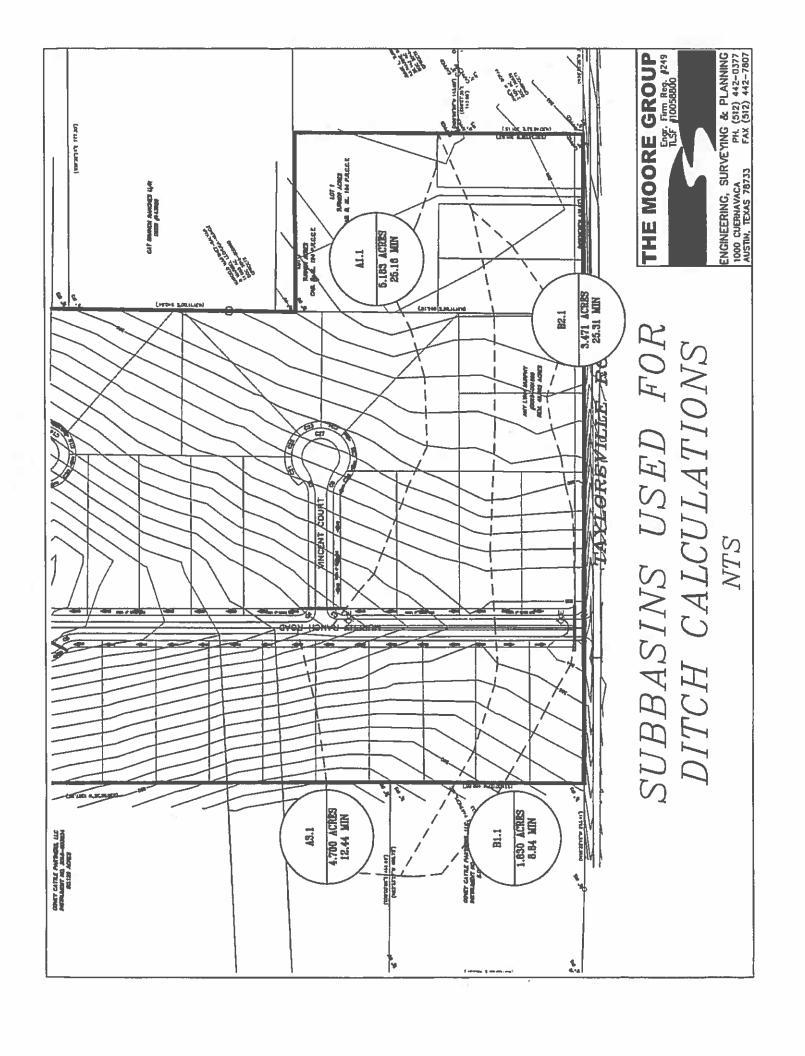
THE MOORE GROUP PAGE 2

# APPENDIX A: DITCH CAPACITY CALCULATIONS



THE MOORE GROUP

ENGINEERING, SURVEYING & PLANNING 1000 CUERNAVACA PH. (512) 442-0377 AUSTIN, TEXAS 78733 FAX (512) 442-7807



# APPENDIX B: VARIOUS HYDROLOGIC CALCULATION TABLES

## **Time of Concentration Calculations for Existing Conditions**

Subbasin	Flow Type	Length	Slope	2-yr 24-hr rainfali	Surface Type	Manning's Roughness	Time
	SCS Sheet Flow	100.00	1.87%	3.440"		0.15	9.71 min
⋖	SCS Shallow Concentrated Flow	320.49	1.66%		Unpaved		2.57 min
<b>4</b>	SCS Shallow Concentrated Flow	1494.98	1.00%		Unpaved		15.44 min
						Total	27.72 min
	SCS Sheet Flow	99.99'	1.50%	3.440"		0.15	10.60 mln
_m	SCS Shallow Concentrated Flow	95.98'	1.50%		Unpaved		0.81 min
ш	SCS Shallow Concentrated Flow	598.09	1.49%		Unpaved		5.07 min
						Total	16.48 min
	SCS Sheet Flow	100.00	0.22%	3.440"		0.15	22.71 min
U	SCS Shallow Concentrated Flow	292.77*	0.95%		Unpaved		3.11 min
			-			Total	25.82 min

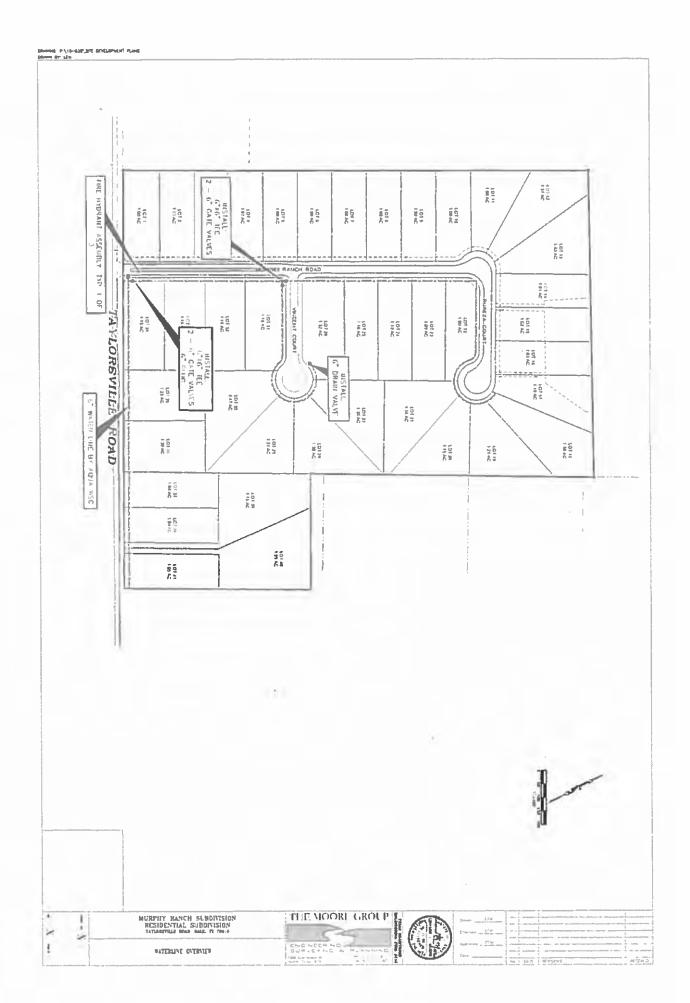
### **Time of Concentration Calculations for Proposed Conditions**

A SCS SCS SCS SCS SCS SCS SCS SCS SCS SC	Sheet Flow Shallow Concentrated Flow Shallow Concentrated Flow Sheet Flow	100.00' 1128.15' 172.35'	0.50% 1,23%	rainfall	Туре	Roughness	Time
A	Shallow Concentrated Flow Shallow Concentrated Flow	1128.15'		3 440"			
A	Shallow Concentrated Flow Shallow Concentrated Flow	1128.15'		13.446"		1	
A SCS SCS SCS SCS SCS SCS SCS SCS SCS SC	Shallow Concentrated Flow		1 7 7 10%				14.67 min
A SCS SCS SCS SCS SCS SCS SCS SCS SCS SC		172.35' =			Unpaved	•	10.49 min
A SCS SCS SCS SCS SCS SCS SCS SCS SCS SC	Sheet Flow		1.00%		Unpaved		1.78 min
A SCS SCS SCS SCS SCS SCS SCS SCS SCS SC	Sheet Flow		1 2 2 2 2 2	la			26.94 min
A SCS SCS SCS SCS SCS SCS SCS SCS SCS SC		100.00	_	3.440"		0.15	20.70 min
A SCS	Shallow Concentrated Flow	706.11	0.95%		Unpaved		7.48 min
A SCS	Shallow Concentrated Flow	645.05'	2.00%		Unpaved		4.71 min
A SCS	Shallow Concentrated Flow	216.15'		<u></u>			1.80 min
A SCS				T			34.69 min
A SCS	Sheet Flow	100,00		3.440"		0.13	11.17 min
A scs	Shallow Concentrated Flow	121.89'	0.99%		Unpaved		1.27 min
A scs	Shallow Concentrated Flow	1425.55	0.99%		Unpaved		14.81 min
A scs						Total	27.25 min
A scs	Short Slave	400 001	D 050/	2.440#		0.40	7 20 -:-
scs	Sheet Flow	100.00'		3.440"	l lanau ad	0.13	7.30 min
	Shallow Concentrated Flow	366.15	3.01% 1.00%		Unpaved_		2.18 min 1.71 min
	Shallow Concentrated Flow	166.02'	1.00%	1	Unpaved	Total	11.19 min
			1	ı	1	Total	11, 19 min
1 1565	Sheet Flow	100.00	1.66%	3.440"		0.13	9.08 min
000	Shallow Concentrated Flow	245.00	1.66%		Unpaved		1.96 min
	Shallow Concentrated Flow	474.38	2.95%		Unpaved	<del>                                     </del>	2.85 min
	Shallow Concentrated Flow	108.71	2.24%		Unpaved		0.75 min
						Total	14.64 min
	Sheet Flow	100.00'		3.440"		0.13	8.36 min
	Shallow Concentrated Flow	183.05'	2.04%	-	Unpaved		1.32 min
000	Shallow Concentrated Flow	344.22'	0.96%		Unpaved		3.63 min
SCS	Shallow Concentrated Flow	89.05	1.00%	<u> </u>	Unpaved	1	0.92 min
						Total	14.23 min
l ece	Sheet Flow	100.00	0.37%	3.440"		0.15	16.47 min
	Shallow Concentrated Flow	944.86	1.22%		Unpaved	9.13	8.84 min
W   SCS	Shallow Concentrated Flow	88.76	2.00%	•	Unpaved	1	0.65 min
	SHAROW CORCERNATED Flow	100.70	£.0070	1	Junpaveu	Total	25.96 min
800	Sheet Flow	100,00	0.228/	3.440"		7	22.71 min
	Shallow Concentrated Flow	292.77'	0.22%		Unpaved	0.13	3.11 min
	SHAHOW CONCENTRATED Flow	1292.17	1 0.50%	I	Julipaved	ı	jo. i i min

## **Summary of HEC-HMS Inputs and Outputs**

					F	ro	po	sec	i				E	Exis	st.		
Runc	Runc	Reservoir-1	C	B2	B1	A5	A4	A3, A4	A1, A2, A5	A3	A2	A1	С	В	A	Subbasin	
Runoff Decrease North	Runoff Decrease South	N/A	1.372	5.692	4.068	8.502	6.213	19.153	33.468	12.940	16.874	8.092	1.372	12.542	51.526	Area (ac)	
se North	se South	N/A	25.82	25.96	14.23	14.64	11.19	27.25	34.69	27.25	34.69	26.94	25.82	16.48	27.72	Time of Conc. (min)	
		N/A	80.0	85.7	85.7	83.0	84.7	83.3	83.1	83.5	82.9	83.5	80.0	80.7	82.2	Curve Number	
15.10	0.29	48.97	1.59	8.44	7.48	13.87	11.67	24.75	39.24	17.16	19.61	10.78	1.59	17.79	64.07	2 Year	
5.32	2.51	108,12	2.91	14.18	12.55	24.18	19.84	43.32	68.49	29.78	34.33	18.72	2.91	32.15	113.44	5 Year	
11.81	4.33	137.93	3.89	18.34	16.21	31.74	25.77	56.98	89.96	39.02	45.15	24.52	3.89	42.77	149.74	10 Year	Runoff (cfs)
24.65	7.10	175.83	5.28	24.11	21.27	42.28	33.98	76.01	119.89	51.88		32.60	5.28	57.75	200.47	25 Year	(s)
33.47	11.85	251.40	7.60	33.61	29.61	59.71	Г	107.55	169.50	73.17	85.26	45.96	Г	82.67	284.87	100 Year	

00 12m to



ENGINERANG SHANEANG BENGANING

and the Lateston

EROSTON AND SEDEMENTATION CONTROL

### Through Tax Year 2016

### TAX CERTIFICATE

Certificate# 6466

Issued By: Calcaeli County Appraisal District 211 Bufkin Ln. PO Box 900 Lockhart TX 78644

Property Information

Proper, D Geo D 009:113-:12-0:0-00

Legal Acres 45 0020

Legal Desc., A113 GIBERT JASPER, ACRES 45,062 6300 TAYLORSVILLE RD DALE, TX 78616

Situs DBA

Exemptions 3 constitutions

Owner ID: 212730 MURPHY AMY LYNN 6300 TAYLORSVILLE RD DALE, TX 78616-3290

100.00%

For Entities Caldwell County Farm to Market Road

Gonzales County Underground Water

Lockmart SD

Value Information

Improvement HS Improvement NHS 62,130 Land HS O Land NHS: 195 540 Productivity Market Ð Productivity Use: Assessed Value 257 670

### **Current/Delinquent Taxes**

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year Entity Tax Due Disc/PAL Taxable Attorney Fee **Total Due** Totals: 0.00 0.00 0.00 0.00

Effective Date 03 09 2017 Total Due If paid by: 03/31/2017 0.00



Tax Certificate Issued for Taxes Pald in 2016 POSSIBLE ROLLBACK

Lockhart ISD 3,433 09 Farm to Market Road 0.26 1,997 46 Caldwell County **Genzales County Underground Water** 18 55

If applicable, the above-described property has//s receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9 3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31,08(b)].

Pursuant to Tax Code Section 31,08, if a person transfers properly accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that falls to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is vold.

This certificate does not clear abuse of granted exemptions as defined in Section 11,43 Paragraph(1) of the Texas Property Tax Code

May Be Subject to Court Costs If Sult Is Pending

e of Authorized Officer of

Date of Issue Requested By Fee Amount

03 09 2017 MOORE ED 10.00

Reference # Page 1

### TAX CERTIFICATE

Certificate# 6465

Issued By: Caldwell Count, Appraisa District 211 Bufwill Lin P.O. Box 900 Lockhart, TX 78544

Property Information

Propert, ID 103283 Geo.D 0001942-500-001-00

Lega Acres 68710

Lega Dosc TURNER ACRES LOT 1 ACRES 6 871
Situs TAYLORSVILLE RD DALE, TX 78616

DBA Exemptions

Owner ID: 215034 100.00% JAKOVICH & PERRY CAPITAL PARTNERS LLC 1723 OAK SHADE DR SUGAR LAND. TX 77479-6480

For Entities
Calchell County Information (Information Market Read Generales County Underground Water Lookhart ISO Edition (Information Information Inf

 Value Information

 Improvement HS
 0

 Improvement NHS
 0

 Land HS
 0

 Land NHS
 0

 Productivity Market
 55,240

 Productivity Use
 480

 Assessed Varue
 480

Property is receiving Ag Use

### **Current/Delinquent Taxes**

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year Entity	Taxable	Tax Due	Disc/P&I	Attorney Fee	Total Due
Totals:		0.00	0.00	0.00	0.00
Effective Date 03 09 2017		Total	Due if paid by 03	31/2017	0.00



If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.08(b)].

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no definquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is void.

This certificate does not clear abuse of granted exemptions as defined in Section 11,43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs if Suit Is Pending

Date of Issue: Requested By: Fee Amount.

Reference =

ence =

03/09/2017

MOORE ED

10.00

ignature of Authorized Officer of Collecting Office

Page :

### Caldwell CAD

### Property Search Results > 103288 JAKOVICH & PERRY CAPITAL PARTNERS LLC for Year 2017

### Property

Account Legal Description: TURNER ACRES, LOT 1, ACRES 6.871 Property ID: 103288 Geographic ID: 0001944-000-001-00 Agent Code: Real Type: Property Use Code: Property Use Description: Location 03-324 TAYLORSVILLE RD Address: Mapsco **DALE, TX 78616** Map ID: 03-324 Neighborhood: **RURAL MCMAHAN AREA** Neighborhood CD: 4220 Owner Name: JAKOVICH & PERRY CAPITAL PARTNERS LLC Owner ID: 215034 1723 DAK SHADE DR % Ownership: 100.00000000000% Mailing Address: SUGAR LAND, TX 77479-6480 Exemptions: **Values** 

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$62,000	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
		0.0000000000000000000000000000000000000	
(=) Market Value:	=	\$62,000	
(-) Ag or Timber Use Value Reduction:	-	\$0	
(=) Appraised Value:	$\mathbf{x}_{i}$	\$62,000	
(–) HS Cap:	_	\$0	
(=) Assessed Value:	=	\$62,000	

### Taxing Jurisdiction

Owner:

JAKOVICH & PERRY CAPITAL PARTNERS LLC

% Ownership: 100.0000000000%

Total Value:

\$62,000

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appra sal District	0 000000	\$62,000	\$62,000	\$0.00
FTM	Farm to Market Road	0.000100	\$62,000	\$62,000	\$0.06
GCA	Caldwell County	0 775200	\$62,000	\$62,000	\$480.62
SLH	Lockhart ISO	1.332360	\$62,000	\$62,000	\$826.06
WGCU	Gonzales County Underground Water Consv District	0,007200	\$62,000	\$62,000	\$4.46
	Total Tax Rate:	2 114860			
				Taxes w/Current Exemptions:	\$1.311.20

\$1,311.20 Taxes w/o Exemptions: \$1,311-21

### Improvement / Building

No improvements exist for this property.

#### Lago

Ħ	Type	Description	Acres	Sqft	<b>Eff Front</b>	Eff Depth	Market Value	Prod. Value
1	NHS	NON HOMESITE	6.8710	299300.76	0.00	0 00	\$62,000	\$0

### Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	H5 Cap	Assessed
2017	\$0	\$62,000	0	62,000	SO	\$62,000
2016	\$0	\$55,240	480	480	\$0	\$480

### Deed History - (Last 3 Deed Transactions)

#	Deed Date	Туре	Description	Grantor	Grantee	Volume	Page	Deed Number
1	3/31/2016	WD	WARRANTY DEED	TURNER JIMMIE LEE & KATHARINE M	JAKOVICH & PERRY CAPITAL PARTNERS LLC			2016-00514
2	1/1/2014	GD	GIFT DEED	TURNER JOHN M & GLORIA	TURNER JIMMIE LEE & KATHARINE M			142985

#### Tax Due

Property Tax Information as of 06/20/2017

Amount Due If Paid on .

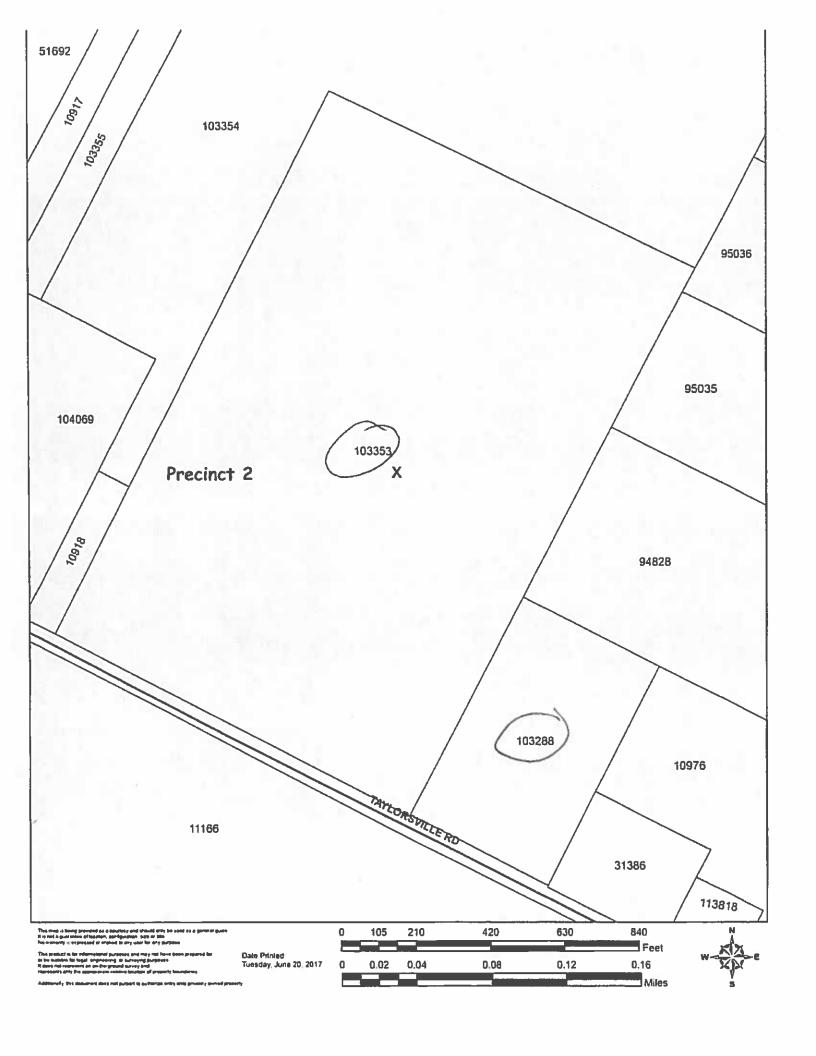
Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2016	Farm to Market Road	\$480	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$480	53.72	\$3,72	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$480	\$6.39	\$6.39	\$0.00	\$0.00	\$0.00	\$0.00
2016	Gonzales County Underground Water Consv District	\$480	\$0,03	\$0.03	\$0.00	\$0.00	\$0.00	50 00
	2016 TOTAL:		\$10.14	\$10.14	\$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

ortstevedom 1,52,141

Par pare la figurabal en mais 2 m 3 m Pro-



# 21. Discussion/Action

to consider the approval of the Final Plat for Murphy Ranch, Section One to include 5 lots on approximately 6.87 acres fronting Taylorsville Road (CR 158).

Cost: None; Speaker: Commissioner

Moses/Kasi Miles; Backup: 11.

### MURPHY RANCH SECTION ONE RESURBLUSION OF LOT I, I RUER ACRES 100 150 1"-100" Lot 3 190 Ac Lat 2 1.77 Ac 15" DE la PUE ACCESS ENSEMBLE - × 01 31 02 = 101 01 1 13 Eve 1-4"15"07" c 73 00 a PUE 4-170 G.PEH +5-042 ± 12-5-00 807 - 11 SE 6 PAR - 75 ACCESS EASEWELD A 23.00 197 00.00 23.00 Extra 1.00 10. TAYLORSVILLE ROAD

STATE OF TEXA . \$

KICH ALL MEN BY THESE PRESENTS
THAT JANGSTH AND PERRY CEPTER PARTICERS, LLC. ASTROL BY AND THROUGH IS PRESEDENT
JANGSTH AND PERRY CEPTER PRATICERS. LLC. ASTROL BY AND THROUGH IS PRESEDENT
JANGST JANGSTH, TWEER OF 8 87 A SEES SEING LOT 1. TURNER AND S. A SUBSTITUTE PERFORM
WE CASHET B. SICKE 194 OF THE PLAT RECORDS OF CALDADIT COUNTY SEAS (PRECEN)
CONSTITUTE AN OCCUPACION COUNTY AND PROPERTIES DESPRESSED AND COMPANIENCE AS
RES.DO VICE SAME 6 87 A RESTRACT TO BE DESCRIBED AND COMPANIED AS

### MURPHY RANCH SECTION ONE

AND DEDICATE TO THE USE OF THE PUBLIC FOREVER THE STREETS SHOWN MERICAL AND FURTHER RESERVE TO THE PUBLIC WILL EASEMENTS FOR THE WIDTHAL USE OF ALL PUBLIC WILLTES EDGRAUE FOR SER RESEARCH THAT HAVE PUBLIC UPLY IF SHALL HART THE ROUTH TO PERMONE ADMINISTRATION AND THE RESEARCH AND FOR THE RESEARCH AND FOR THE RESEARCH AND THE RESPECTIVE SYSTEM IN SUCH EASEMENTS, AND PURTHER SHALL HAVE FULL AND LIMITERSPIRED ALCESS ALDING SUDE ASSEMBLIS, AND PURTHER SHALL HAVE FULL AND

STAG

JARCO JANGS H PRESCRIT JARGNICH AND PERRY CAPITA PARTNERS, MEC 100 CONCRESS AVENUE SWIFE 2000 AUSTH TEXAS 78701 512-469-5580

BEFORE ME THE LIDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEADED JARED JAAD VEHICLION TO ME TO BE THE PERSON WHOSE HAME S SUBSCRIBED TO THE FEREZONE WISTHIUMENT AND ASSENDENCEDED TO UNE FRAME OF THE PURPOSES AND CONSORRATION THERE IN EFFECTS OF MENUAL PROPERTY OF THE PURPOSES AND CONSORRATION THERE IN EFFECTS OF CHEMICAL MY MAND AND SEAL OF CFFICE THIS DAY OF

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STATE OF TEXAS & COUNTY OF CALCUELL &

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By CEF3TY CARDE COUNTY TERAS

LEGEND
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- ROH PIPE FOUND

1 2" MCN HOD SET WITH A CAP MARKED TING"

CPRRPCCIX = CFFCAL PUBLIC RECORDS

OF REAL PROPERTY OF CALDAELL
COUNTY, IEMAS

OPROCIX = OFFICIAL PUBLIC RECORDS

OF CALDWELL COUNTY, TEXAS

PUE = PUBLIC UTLUTY EASSMENT

OF = CRAINAGE EASEMENT

WE = WATERLINE EASEMENT

SITE ACCREAL WITH

1) ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT ACCION HER FLOOD INSURANCE MATE MAP HIS 9805500150E FOR CALDAELL COUNTY TEAS DATE 19, IDIZ THE TRAIT SHRVENED HEREON APPEARS TO BE HISTORIAN APPEARS TO BE HISTORIAN ACCIONATE 19, IDIZ THE TRAIT SHRVENED HISTORIAN CHANGE FROMPHAN.

2) THIS SUBDIMISED IS LOCATED WITHIN THE BE HEARTES OF THE LOCKHART INCEPTIONENT SCHOOL DESIRED.

DISINGT 3) THIS SUBGRISSON IS LOCATED WHILL CALDWE COUNTY PRECINCT 42 4) THIS SUBGRISSON IS SERVICED BY INCLUMEN INCLUMER FIRE DEPARTMENT 5) BEARNO BASIS IS NACOS TEXAS STATE PLANT COORDINATE BYSTEM TEXAS SOUTH CENTRAL ZONE

5) BLARRIC BACKS IS MACBS I FEAS STATE PLANE COCRIMATE STREET TEAS SOUTH CENTRAL JONE 4
6) THE PARCEL SHOWN DOES NOT UP WITHIN THE EID OF ANY MURCHALLY
7) NE CORDE TO PRODOTE SAFE USE OF PRODANS AND PRESERVE THE COMMISSION SHALL BE PERMITTED
PROCESS ONLY A PUBLICAL COCKATED COMMITTED WITHIN THIS SUBJECTION OF AND ACCUSS ONLY AND APPROPRIATE COUNTY ROAD AND BROCE DEPARTMENT
B) NO LOTES TO DE COCUMED UNITY, OSSY PERMITTED OF PODUS SEARS, WATER AND ELECTRORY
B) NO LOTES TO DE COCUMED UNITY, OSSY PERMITTED OF PODUS SEARS, WATER AND ELECTRORY
COUNTY SAMITATION CEPARATURE

1) UNITED PROVIDED BY
ELECTRORY BUCKERS OF LAND JACOUST AND PERMY PARTITIES IL.

ELSCORE OF PLAT DHE GOVER COOK, 1000 IN CUERNAMAND ADMIT
AUSTIN ITMAS 78313 PROCE (512) 442-1377

SARIETOR JOHN W 108H RPLS \$1422, 1000 IN CUERNAMAND ADMIT
AUSTIN ITMAS 78313 PROCE (512) 442-1377

HACKER WE TORRE REDISTRED PROFESSIONAL LAND SURVEYOR, STATE OF TEXAS HEREBY CERTLY THAT THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF A SURVEY MADE ON THE CROUND LINGER MY SUFFRISION AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE OF WITHESS THEPEOF MY HAND AND SEAL THIS THE BOAY OF

JOHN W TOBIN
PEGISTERED PROFESSIONAL LAND SURVEYOR NO. 4422

STATE OF TEXAS \$ COUNTY OF CALDWELL \$

CAROL HOLOGUE COUNTY CLERK IN AND FOR CALENCIA COUNTY TEAS DO HEREBY CERTIFY
THAT THE FORECOUGH MORROUGHS WITH HIS CERTIFICATE OF AUTHERICATION WAS FRED FOR

OCCORD IN HIS OFFICE THE

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PLAT CABBILT AT SIDE

CARDE HOLCOUR COUNTY CLEPK

BY CEPUTY





June 16, 2017

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE:

Murphy Ranch Section 1 Short Form Plat BCG Project No. 070004-44-002

Ms. Miles,

Bowman Consulting has completed our review of the Short Form Plat application for Murphy Ranch Section 1 subdivision. The subdivision is a re-plat of Lot 1, Turner Acres and consists of five lots, ranging from 1.03 acres to 1.98 acres, totaling 6.87 acres of land. Three of the lots front on Taylorsville Rd. The remaining two lots access Taylorsville Rd. via a 40 ft. joint access easement. Lot 1, Turner Acres is subdivision of 6.87 acres of land of record in Cabinet B, Slide 194 of the Plat Records of 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.

Sincerely.

Tracy A. Bratton, P.E.

Bowman Consulting Group, Ltd.

I racy A. I water, P.F.

	n= 11 }
	DATE 6-20-17 6 MICH ADMIN
PAY TO THE ORDER OF <u>Caldwell</u> County	\$ 305. 60/2
Three hundred five + No/100	DOLLARS DOLLARS
REGIONS	
FOR Murphy Ranch Sec 1 Prelim Plat	
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公司,我们们的证据,我们们的证据,我们们的证据,我们们的证据,我们们的证明,我们们的证明,我们们的证明,我们们的证明,我们们的证明,我们们们的证明,我们们们的

CALDWELL COUNTY SANITATION DEPT. 405 E. MARKET ST.	6052
LOCKHART, TEXAS 78644 (512) 398-1803	DATE 6-21-17
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REGIONS

FOR Murphy Ranch Sec 1 Final Plat

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CALDWELL COUNTY SANITATION DEPT.

405 E. MARKET ST.
LOCKHART, TEXAS 78644
(512) 398-1803

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October 17, 2016

The Moore Group 1000 Cuernavaca Drive Austin, TX 78733

RE: Installation of Overhead and Underground Electric Distribution Facilities for the

Murphy Ranch Subdivision.

Dear Mr. Moore,

We have received your inquiry regarding electric service for the proposed Murphy Ranch Subdivision project located in Caldwell County and have determined that the subject property is in the certified service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy. We look forward to working with you to provide the electric service this project requires. We need the following items satisfied before we can proceed with our design and cost estimate:

- A CAD (AutoCAD or MicroStation format) file for all construction activity on the entire project.
- 2. An exclusive assignment (agreeable to us) for our facilities in either a 30' overhead or a 20' underground dedicated Bluebonnet Electric Cooperative Easement or a Public Utility Easement.
- 3. Your proposed construction schedule for all phases of this project.
- 4. A detailed electrical load analysis and Member Load Information Request Form is needed for all facilities to be served in all phases of this project.
- 5. The name and address of the person or business that will be responsible for the monthly electric bill.

Please see the attached Bluebonnet Timeline Sheet for your project/job work progress and scheduling.

Bluebonnet Electric Cooperative shall at all times have complete ownership and control of any facilities we install and reserve the right to serve other members from these facilities at any time.

Should you have any questions or need additional information, please give me a call at 888-622-2583, ext. 8527 or 979-542-8527.

Sincerely,

Rodney Gerik

Sr. Project Coordinator

Rosney Gerik

# HELP WARTED SIGN ON BONUE avidable \$1,500 km experenced CHAs Also seeking CMA and seekend Rts. Please apply in person at Lining Care SOI W Austrn St. EEOC. 06.01-26

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LOCKING FDR a departable full time committed provided previously. Job lequirements unique having a Valid driver a Foomera concrete knowleden it is onver a learne and con-crate knowledge to a plus, Applications are to be feet out in person, no phone calls please, Apply is 5233 Ff US Hwy 183, Gonzales, TX 78628, 04-13-ns

CHA/CAREDIVERS Number positions available introduction: 12 hour departights and ex-tended stays, Call 830tended stays, Use sub-829-0509 or apply orane at www.snytondio.com. 08-02-5c

MAGNOLIA LIVING & MAGNOLIA LIVING & Retub is currently accepting applications for full time LVNs (Spring Bonus B3 000 DD) and full time CNA staff (\$1.500.00 Sign-on Bonus), Please apply in person at 1105 N Magnolia, Luting, TX, D6 01-1c

### HELP WANTED

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PUBLIC NOTICES

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LUTHON CODE OF ORDINANCES SECTION 30.

PUBLIC HEARING REGARDING A VARIANCE

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OF LAND WITH THE LEGAL DESCRIPTION OF

HARMEM HEGIN'S BLOCK 1 LOT 14 (PD) 2573-1

LUTHON CODE OF ORDINANCES SECTION 9.05

As interested parties a 10 minused to be present and to determination

CITY OF LUTHON

From DeCamp. Planning Coordinates

From DeCamp. Planning Coordinates

From DeCamp. Planning Coordinates

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Hytin DeCarro, Planning Coordinator Drass-2017-452 85/25/36

FOR SALE LIKE NEW - Large, dust inclining love seat, \$200, 630-675-2631 or 164 Hickory \$1,06-01-1p

## People should remember "he was always willing"

by Tanda Biomerih

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Issued By:

Caldwell County Appraisal District 211 Bufkin Ln. P O Box 900

Lockhart TX 78644

**Property Information** 

Property ID 103288 Geo ID 0001944-000-001-00

Legal Acres 6 8710

Legal Desci Turner ACRES, LOT 1, ACRES 6.871
Situs. TAYLORSVILLE RD DALE, TX 78616

Situs. DBA

BA

Exemptions:

Owner ID: 215034 100,00% JAKOVICH & PERRY CAPITAL PARTNERS LLC 1723 OAK SHADE DR

SUGAR LAND, TX 77479-6480

For Entities	Value Information			
Caldwell County Farm to Market Road Gonzales County Underground Water	Improvement HS improvement NHS.	0		
Lockhort ISO	Land HS: Land NHS Productivity Market:	0 0 55,240		
	Productivity Use. Assessed Value	480 480		
Property is	receiving Ag Use	1.7		

### Current/Delinquent Taxes

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

Year Entity	Taxable	Tax Due	Disc./P&I	Attorney Fee	Total Due	
Totals:		0.00	0.00	0.00	0.00	
Effective Date 03 09/2017		Total Due if paid by 03/31/2017				



Tax Certificate Issued for: Taxes Paid in 2016 POSSIBLE ROLLBACK Lockhart ISD 6.39
Farm to Market Road 0.00 Caldwell County 3.72

0.03

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9,3040) or property emitted from the appraisal roll as described under Tax Code Section 25,21 is not included in this certificate [Tax Code Section 31,08(b)].

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is vold.

Gonzales County Underground Water

Signature of Authorized Officer of

This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs if Suit is Pending

Date of Issue 03/09/2017
Requested By MOORE ED
Fee Amount. 10:00
Reference #

Page 1

### Caldwell CAD

### Property Search Results > 103288 JAKOVICH & PERRY CAPITAL PARTNERS LLC for Year 2017

### Property

Account Property ID

103288

Geographic ID:

0001944-000-001-00

Legal Description: TURNER ACRES, LOT 1, ACRES 6.871

Agent Code:

Type:

Property Use Code: Property Use Description:

Location

Address

TAYLORSVILLE RD DALE, TX 78616

Mapsco:

03-324

Neighborhood:

**RURAL McMAHAN AREA** 

Map ID:

03-324

Neighborhood CD:

4220

Real

Owner

Name:

JAKOVICH & PERRY CAPITAL PARTNERS LLC Owner ID:

215034

**Mailing Address** 

1723 OAK SHADE DR

SUGAR LAND, TX 77479-6480

% Ownership:

100.0000000000%

Exemptions:

\$0

\$62,000

#### Values

( )		7 -	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$62,000	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0
		*********	
(=) Market Value:	*	\$62,000	
(-) Ag or Timber Use Value Reduction:	_	\$0	
(=) Appraised Value:	=	\$62,000	
(-) HS Cap:	_	\$0	
•		2023 2029	

### Taxing Jurisdiction

(=) Assessed Value:

Owner:

JAKOVICH & PERRY CAPITAL PARTNERS LLC

% Ownership: 100.0000000000%

(+) Improvement Homesite Value:

Total Value: \$62,000

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$62,000	\$62,000	\$0.00
FTM	Farm to Market Road	0.000100	\$62,000	\$62,000	\$0.06
GCA	Caldwell County	0.775200	\$62,000	\$62,000	\$480.62
SLH	Lockhart ISD	1.332360	\$62,000	\$62,000	\$826.06
WGCU	Gonzales County Underground Water Consv District	0.007200	\$62,000	\$62,000	\$4.46
	Total Tay Date:	2 11 4050			

Taxes w/Current Exemptions: \$1,311.20 Taxes w/d Exemptions: \$1,311.21

### Improvement / Building

No improvements exist for this property.

### Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	NHS	NON HOMESITE	6.8710	299300 76	0.00	0.00	\$62,000	\$0

### Roll Value History

Year	improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2017	\$0	\$62,000	0	62,000	\$0	\$62,000
2016	\$0	\$55,240	480	480	\$0	\$480

### Deed History - (Last 3 Deed Transactions)

#	<b>Deed Date</b>	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	3/31/2016	WD	WARRANTY DEED	TURNER JIMMIE LEE & KATHARINE M	JAKOVICH & PERRY CAPITAL PARTNERS LLC			2016-00514
2	1/1/2014	GD	GIFT DEED	TURNER JOHN M & GLORIA	TURNER JIMMIE LEE & KATHARINE M			142985

### Tax Due

Property Tax Information as of 06/20/2017

Amount Due If Pold 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	\$480	\$0,00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00
2016	Caldwell County	\$480	\$3.72	\$3.72	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$480	\$6.39	\$6.39	\$0.00	\$0.00	\$0.00	\$0.00
2016	Gonzales County Underground Water Consv District	\$480	\$0.03	\$0 03	\$0.00	\$0.00	\$0.00	\$0.00
	2016 TOTAL:		\$10.14	\$10.14	\$0.00	\$0.00	\$0.00	\$0.00

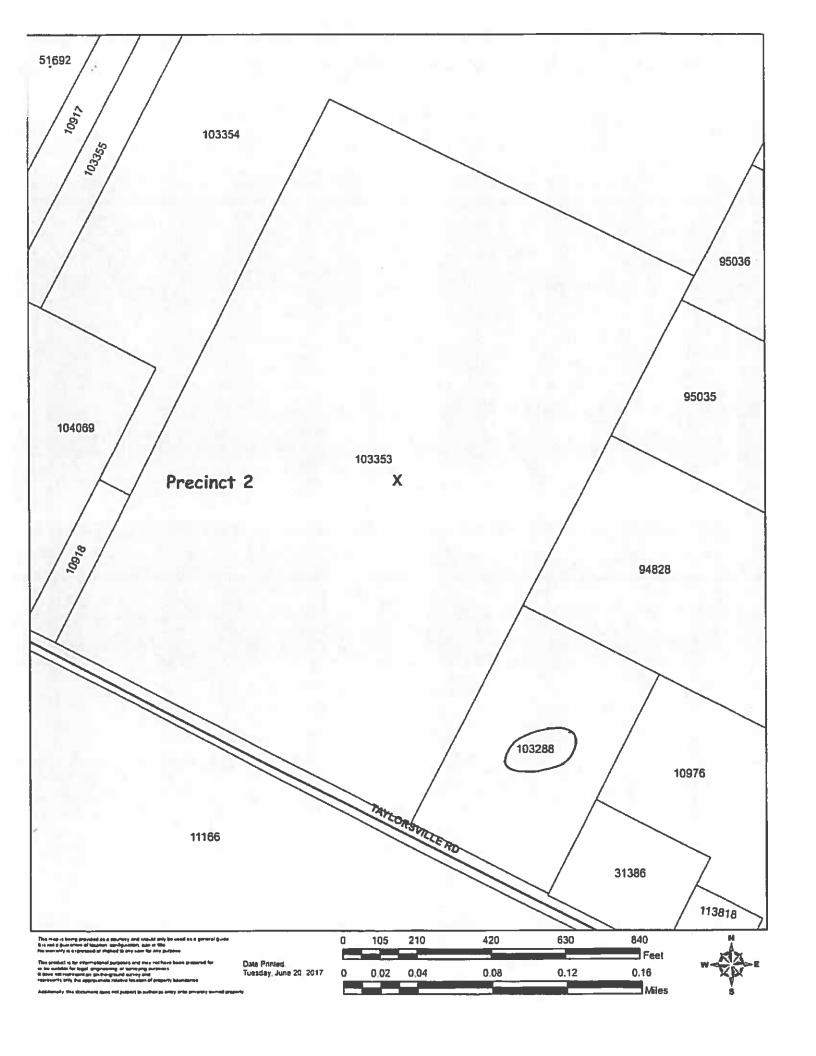
NOTE Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (512) 398-5550

Victors section 127.10

Differential states (407) 3 Day

District an example for Conjunction



# 22. 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 (Deliberations about Gifts and Donations): 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 551.087 Government Code Section (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 Judge's office at 512-398-1808 for information. www.co.caldwell.tx.us