## 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 dav of June, 2017 at 9:00 A.M. in the $2^{\text {nd }}$ 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.

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

Announcements. Items or comments from Court members or staff.
Citizens' Comments. At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of 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 $\$ 649,772.87$.

1

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

6. Discussion/Action regarding the burn ban.

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

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## Invocation - Lockhart Ministry Alliance

## Pledge of Allegiance to the Flag.



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

Pledge to the Texas Flag


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

## Announcements:

## Items or comments from Court Members or Staff

## Citizens' Comments:

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

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

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

Caldwell County, TX

Payable Number
Vendor Name
Fund: 001-GENERAL FUNO TEXAS TOLLWAYS CSC TEXAS TOLLWAYS CSC TEXAS COUNTY \& DIST. RETI NEOFUNDS BY NEOPOST NEOFUNDS BY NEOPOST

100116
100116 61617 MENDE2 6162017 6062017

Department: 2120-COUNTY TREASURER

| LORI RANGEL | $6 / 12$ |
| :--- | :--- |
| DEWITT POTH \&SON | $506060-0$ |

Department : 2130-CDUNTY AUDITOR LOCKHART POST REGISTER 00082058 CARL R. OHLENDORF INSURA 15786

> | Department : 2150 - COUNTY CLERK |  |
| :--- | :--- |
| TEXAS DEPT.OF STATE HEALT | 2003224 |
| CARL R. OHLENDORF INSURA | 15787 |

> | Department : 3200 - DISTRICT ATTORNEY |  |
| :--- | :--- |
| TRANSUNION RISK AND ALT | 06012017 |
| WEST GROUP PAYMENT CEN | 836202254 |
| WEST GROUP PAYMENT CEN | 836253931 |
| WEST GROUP PAYMENT CEN | 836313446 |

| Department : 3230-DISTRICT JUDGE |  |
| :---: | :---: |
| GEORGE V, C, PARKER | 16-189 1 |
| LEON TRANSLATIONS | 17472 |
| GEORGE V C PARKER | 14-146 |
| DEWITT POTH \& SON | 506636-0 |
| DARLON JAMES SOJAK | 15.040 |
| PAUL MATTHEW EVANS | 16-186 |
| PAUL MATTHEW EVANS | 16-186 |
| ALEXANDER LEE CALHOUN | 2016-183 |
| ALEXANDER LEE CALHOUN | 2016-183 |
| DANNY HINKLE | 2016-183 |
| VICTOREA D. BROWN | 2016-201 |
| VICTOREA D. BROWN | 2016-201 |
| ALEXANDER LEE CALHOUN | 2016-253 |
| ALEXANDER LEE CALHOUN | 2016-253 |
| DARLON JAMES SOJAK | 2017-060 |
| DARLON JAMES SOJAK | U1 |
| ADOPTION LAW FIRM OF TE | 15-FL-320 1 |
| BARNETT \& LEUTY, PC | 15-FL-540 7 |
| AMANDA FLEWELLEN | 16-FL-005 |
| CINDOY A DURAN | 16-FL-183 |
| ANN MARIE SMITH | 16-FL-344 1 |
| GREGORY L. WILSON | 16-FL-344 3 |
| LATOYA COLLEY | 16-FL-448 |
| JANA G WILLIAMS | 16-FL-484 2 |
| JANA G WILLIAMS | 17-FL-130 1 |
| JANA G WILLIAMS | 17-FL-163 |
| JANA G. WILLIAMS | 17-FL-164 |

Description (Item)

FEES COLLECTED 10/01/16 FEES COLLECTED 10/01/16. CORRECTION FOR MARISSA ACCT\# ENDING W/ 9295 POSTAGE REFILL ACCT ENDI

## Account Name

Due to Toll Admin Fee
Due to Unpaid Toll fines
qETIREMENT PAYABLE
POSTAGE INVENTORY
POSTAGE INVENTORY

IRS AUDIT CERTIFIED MAIL.
CUST\# 12430 SPOTPAPER

5/04/17 AUDITOR POSITION POLICY \# 70347581 PE POST
pOSTAGE
OFFICE SUPPLIES

Department 2120-COUNTY TREASURER Total:

| OFFICE SUPPLIES | $001-2130-3110$ | 9.00 |
| :---: | :---: | ---: |
| EMPLOYEE BONDNG | $001-2130-2070$ | 100.00 |
|  | Department | $2130-$ COUNTY AUDITOR Totat: |

27 REMOTE BIRTH ACCESS F POLICY \# 62849937 ACCTHC

Account Number

| $001-2305$ | 1,71436 |
| :--- | ---: |
| $001-2306$ | 35.66 |
| $001-2080$ | $5,232.67$ |
| $001-1370$ | $1,500.00$ |
| $001-1370$ | 3,00000 |
|  | $11,482.69$ |


| Remote Site Trans Fees | $001-2150-3145$ | 49.41 |
| :--- | :---: | ---: |
| EMPLOYEE BONDING | $001-2150-2070$ | 350.00 |
|  | Department | $2150-$ COUNTY CLEAK Total: |

ACCT \# 234599 BILLING PERI ACCT \# 1004742988 MAY 2 ACCT \# 1000732986 MAY 2 ACCT \# 1000732986 5/05 -

PUBLICATIONS
PUBLICATIONS
PUBLICATIONS
PUBLICATIONS
Department 3200-DISTRICT ATTORNEY Total

ADULT - INVESTIGATIONS
ADULT - INVESTIGATIONS
ADULT - INVESTIGATIONS
OFFICE SUPPLIES
ADULT-INDIGENT ATTORNE
ADULT - ATTY LITIGATION EX
ADULT - INDIGENT ATTORNE
ADULT-ATTY LITIGATION EX
ADULT - INDGENT ATTORNE
ADULT - INDIGENT ATTORNE
ADULT - ATTY LITIGATION EX ADULT - INDIGENT ATTORNE ADULT - ATTY LITIGATION EX ADULT - INDIGENT ATTORNE ADULT - INDIGENT ATTORNE ADULT - INDIGENT ATTORNE ADULT - INDIGENT ATTORNE ADULT - INDIGENT ATTORNE ADULT - INDIGENT ATTORNE ADULT - INDIGENT ATTORNE ADULT - INDIGENT ATTORNE, ADULT - IMDIGENT ATTORNE ADULT - INDIGENT ATTORNE ADULT - INDIGENT ATTORNE ADULT - INOIGENT ATTORNE ADULT - INDIGENT ATTORNE ADULT - INDIGENT ATTORNE

| $001-3230-4090$ | 1,32000 |
| ---: | ---: |
| $001-3230-4090$ | 450.00 |
| $001-3230-4090$ | $1,360.00$ |
| $001-3230-3110$ | 72.10 |
| $001-3230-4160$ | 40000 |
| $001-3230-4080$ | 8.00 |
| $001-3230-4160$ | 75000 |
| $001-3230-4080$ | 6.88 |
| $001-3230-4160$ | $3,000.00$ |
| $001-3230-4160$ | 750.00 |
| $001 \cdot 3230-4080$ | 5.00 |
| $001 \cdot 3230-4160$ | $1,000.00$ |
| $001-3230-4080$ | 5.00 |
| $001-3230-4160$ | 600.00 |
| $001-3230-4160$ | 300.00 |
| $001-3230-4160$ | 300.00 |
| $001-3230-4160$ | 689.50 |
| $001-3230-4160$ | 280.00 |
| $001-3230-4160$ | 595.00 |
| $001-3230-4160$ | 658.00 |
| $001-3230-4160$ | 35.00 |
| $001 \cdot 3230-4160$ | 147.00 |
| $001-3230-4160$ | $1,085.00$ |
| $001-3230-4160$ | 462.00 |
| $001-3230-4160$ | 28000 |
| $001-3230-4160$ | 308.00 |
| $001-3230-4160$ | 392.00 |


| Vendor Name | Payable Number |
| :--- | :--- |
| AMANDA FLEWELIEN | $17-$ FL-183 |
| CINDY A. DURAN | $17-\mathrm{FL-184}$ |
| AMANDA FLEWELLEN | 17 -FL-184 |
| ANN MARIE SMITH | $16-F L-1832$ |
| ANN MARIE SMITH | $17-\mathrm{FL-134} \mathrm{1}$ |
| ANN MARIE SMIJH | $16-F L-4611$ |
| BOVIK \& MEREDITH P.C. | $12-074$ |
| ROLAND J. GARCIA | $16-094$ |
| ROLAND J. GARCIA | $16-094$ |
| ROLAND J. GARCIA | $17-062$ |
| ROLAND J. GARCIA | $17-062$ |
| THE LAW OFFICE OF TREY HI | $2011-007$ |
| MAURO PSYCHOLOGICAL SE | 2136 |
| COMAL COUNTY TREASURER | 60717 |
| COMAL COUNTY TREASURER | 6072017 |
| RAPHAEL HERNANDEZ | $16-262$ |
| RAPHAEL HERNANDEZ | $16-262$ |


| Department : 3240 - COUNTY COURT LAW |  |
| :--- | :--- |
| DAVID MENDOZA | 43043 |
| DAVID MENDOZA | 43043 |
| ALEXANDER LEE CALHOUN | 45037 |
| VICTOREA D. BROWN | 45654 |
| VICTOREA D. BROWN | 45999 |
| DAVID MENOOZA | 45074 |
| DAVID MENDOZA | 45074 |
| CLIFFORD W. MCCORMACK | 45821 |
| CLIFFORD W. MCCORMACK | 45821 |
| SALVADOR GARCIA | 45777 |
| SALVADOR GARCIA | 45777 |
| DAVID MENDOZA | 45808 |
| SALVADOR GARCIA | 45583 |
| SALVADOR GARCIA | 45583 |
| SALVADOR GARCIA | 45775 |
| SALVADOR GARCIA | 45775 |
| DAN MCCORMACK | 44,955 |
| DAN MCCORMACK | 45699 |
| DAN MCCORMACK | 45699 |
| LARRY O. RASCO | 34,174 |
| BARBARA MOLINA | 45772 |
| BARBARA MOLINA | 45772 |
| BARBARA MOLINA | 45671 |
| THE LAW OFFICE OF TREY HI | 44,885 |
| COLIN WISE | 44472 |
| SALVADOR GARCIA | 42131 |
| SALVADOR GARCIA | 42131 |
| SALVADOR GARCIA | 45329 |
| SALVADOR GARCIA | 45329 |
| SALVADOR GARCIA | 45548 |
| SALVADOR GARCIA | 45548 |
| COLIN WISE | 45758 |
| COLIN WISE | 45758 |
| CLIFFORD W. MCCORMACK | $2618-17 C C$ |
| COLIN WISE | $2613-176 C$ |
| LARRY O. RASCO | $2643-17 C C$ |

Description (Item)
CAUSE \# 17-FL-183 T.P. CAUSE \# 17-FL-184 M.R.M. CAUSE \# 17-FL-184 M.M. CAUSE \# 16-FL-183 S.K. \& M CAUSE \# 17-FL-134 F.F. \& J. CAUSE \# 16-FL-461 J.N.
CAUSE \# 12-074 TOMIE DEL CAUSE \# 16-094 VICTORIA G CAUSE \# 16-094 VICTORIA G CAUSE \# 17-062 AUTUMN H CAUSE \# 17-062 AUTUMN H CAUSE \# 2011-007 LETICIA A CAUSE \# 11 -036 PRISCILLA A $12 \%$ SHARE FOR APRIL, MAY $12 \%$ SHARE FOR IAN. FEB. \& CAUSE \# 16 -262 DANIELVAL CAUSE \# 16-262 DANIELVAL

CAUSE 433043 JONATHAN CAUSE \# 43043 JONATHAN CAUSE \# 45037 L MCELVEEN CAUSE \#45654 QUENTIN LA CAUSE \# 45999 \& 44960 JES CAUSE \# 45074 \& 45643 SAL CAUSE \# 45074 \& 45643 SAL CAUSE \# 45821 JESUS DELGA CAUSE \# 45821 JESUS DELGA CAUSE \# 45777 HECTOR YBA CAUSE \# 45777 HECTOR YBA CAUSE \# 45808 ALEX CHAYR CAUSE \# 45583 PAUL RENDO CAUSE \# 45583 PAUL RENOO CAUSE \# 45775 DAVIDCABE CAUSE \#45775 DAVID CABE CAUSE \# 44,955 MARSHALL CAUSE \# 45,699 CALVIN RAY CAUSE $\# 45,699$ CALVIN RAY CAUSE \# 34,174 JOSE GONZ CAUSE \# 45772 CIERA ANN R CAUSE \# 45772 CIERA ANN R CAUSE \# 45671 ASHLEY DEL CAUSE \# 44,885 SAMMY ELA CAUSE \# 44472 JULIA ANN M CAUSE \# 42131 AMBER LYN CAUSE \#42131 AMBER LYN CASUE \#45329 ALFREDO 0 CASUE \#45329 ALFREDO O CAUSE \# 45548 JONATHA M CAUSE \# 45548 JONATHA M CAUSE \# 45758 TRAVIS BOR CAUSE \# 45758 TRAVIS BOR CAUSE\#2618-17CC R.W. CAUSE \# 2613-17CC R.D.C. CAUSE \# 2643-17 CC M.A.R.

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

| Account Name | Account Number | Amount |
| :---: | :---: | :---: |
| Adult - indigent attorne | 001-3230-4160 | 315.00 |
| ADULT - Indigent attorne | 001-3230-4160 | 161.00 |
| ADULT - Indigent attorne | 001-3230-4160 | 315.00 |
| ADULT - indigent attorne | 001-3230-4160 | 171.50 |
| ADULT - Indigent Attorne | 001-3230-4160 | 35.00 |
| ADULT - INDIGENT ATTORNE | 001-3230-4160 | 70.00 |
| ADULT-INDIGENT ATTORNE | 001-3230-4160 | 210.00 |
| ADULT-ATTY LITIGATION EX | 001-3230-4080 | 10.00 |
| ADULT - InDIGENT ATTORNE | 001-3230-4160 | 650.00 |
| Adult - atty litigation ex | 001-3230-4080 | 10,00 |
| adult-indigent attorne | 001-3230-4160 | 300.00 |
| ADULT-INDIGENT ATTORNE | 001-3230-4160 | 450.00 |
| ADULT-INVESTIGATIONS | 001-3230-4090 | 825.00 |
| VIIITING JUDGES | 001-3230-4020 | 3,815.94 |
| VISITING JUDGES | 001-3230-4020 | 3,815.94 |
| ADULT - ATTY LITIGATION EX | 001-3230-4080 | 10.00 |
| ADULT - INDIGENT ATTORNE | 001-3230-4160 | 750.00 |
| Department | 3230 - DISTRICT JUDGE Total: | 27,172.86 |

ADULT - ATTY LITIGATION EX ADULT - INDIGENT ATTORNE ADULT - INDIGENT ATTORNE ADULT - INDIGENT ATTORNE AOULT - INDIGENT ATTORNE ADULT - ATTY LITIGATION EX ADULT - INDIGENT ATTORNE ADULT - ATTY LITIGATION EX ADULT - INDIGENT ATTORNE ADULT - ATTY LITIGATION EX ADULT - INDIGENT ATTORNE ADULT - INDIGENT ATTORNE ADULT - ATTY LITIGATION EX ADULT - INDIGENT ATTORNE ADULT - ATTY LITIGATION EX ADULT - INDIGENT ATTORNE ADULT - INDIGENT ATTORNE ADULT - ATTY LITIGATION EX ADULT- INDIGENT ATTORNE ADULT - INDIGENT ATTORNE ADULT - ATTY LITIGATION EX ADULT - INDIGENT ATTORNE ADULT - INDIGENT ATTORNE ADULT - INDIGENT ATTORNE ADULT - INDIGENT ATTORNE ADULT-ATTY LITIGATION EX ADULT - INDIGENT ATTORNE ADULT-ATTY LITIGATION EX ADULT - INDIGENT ATTORNE ADULT - ATTY LITIGATION EX ADULT - INDIGENT ATTORNE ADULT - ATTY LITIGATION EX ADULT - INDIGENT ATTORNE JUVENILE - INDIGENT ATTOR JUVENILE - INDIGENT ATTOR JUVENILE - INDIGENT ATTOR

| 001-3240-4080 | 10.00 |
| :---: | :---: |
| 001-3240-4160 | 565.00 |
| 001-3240-4160 | 500.00 |
| 001-3240-4160 | 750.00 |
| 001-3240-4160 | 350.00 |
| 001-3240-4080 | 10.00 |
| 001-3240-4160 | 1,000,00 |
| 001-3240-4080 | 10.00 |
| 001-3240-4160 | 350.00 |
| 001-3240-4080 | 5.00 |
| 001-3240-4160 | 200.00 |
| 001-3240-4160 | 450.00 |
| 001-3240-4080 | 5.00 |
| 001-3240-4160 | 650.00 |
| 001-3240-4080 | 5.00 |
| 001-3240-4160 | 500.00 |
| 001-3240-4160 | 750.00 |
| 001-3240-4080 | 5.00 |
| 001-3240-4160 | 700.00 |
| 001-3240-4160 | 300.00 |
| 001-3240-4080 | 5.00 |
| 001-3240-4160 | 350.00 |
| 001-3240-4160 | 250.00 |
| 001-3240-4160 | 650.00 |
| 001-3240-4160 | 800.00 |
| 001-3240-4080 | 5.00 |
| 001-3240-4160 | 400.00 |
| 001-3240-4080 | 5.00 |
| 001-3240-4160 | 500.00 |
| 001-3240-4080 | 5.00 |
| 001-3240-4160 | 495.00 |
| 001-3240-4080 | 7.28 |
| 001-3240-4160 | 450.00 |
| 001-3240-4180 | 250.00 |
| 001-3240-4180 | 500.00 |
| 001-3240-4180 | 300.00 |
| 240 - COUNTY COURT LAW Total: | 12,087.28 |

CUST\#677 JP-3 JUNE 2 RENTALS 001-3253-4610
Department 3253-JUSTICE OF THE PEACE - PRCT. 3 Total:

| Vendor Name | Payable Number |
| :--- | :--- |
| Department : 4300 - COUNTY SHERIFF |  |
| LIVENGOOD FEED STORE | LOINVO0014387 |
| TRANSUNION RISK AND ALT | 6012017 |
|  |  |
| Department : 4310 - COUNTY JAll |  |
| AUSTIN RADIOLOGICALASS | $001-35538481$ |
| SETON EDGAR B. DAVIS HO5 | 463914172 |
| LULING EMERGENCY PHYSICI | 1100112101 |
| ACC HEALTH LLC | CCTX00724 |
| AUSTIN RADIOLOGICALASS | $001-1008874$ |
| FERRIS JOSEPH PRODUCE, IN | 99966 |
| PFG-TEMPLE | 8792379 |
| FERRIS JOSEPH PRODUCE, IN | 99972 |
| FLOWERS BAKING CO. OF SA | 1604703838 |
| FERRIS JOSEPH PRODUCE, IN | 99979 |
| SYSCO CENTRAL TEXAS, INC | 113526897 |
| FERRIS JOSEPH PRODUCE, IN | 99992 |
| PFG-TEMPLE | 8796209 |
| FERRIS JOSEPH PRODUCE, IN | 99482 |
| SYSCO CENTRAL TEXAS, INC | 113536972 |
| SYSCO CENTRAL TEXAS, INC | 113536973 |
| UNIFIRST CORPORATION | 8221965578 |
| FERRIS JOSEPH PRODUCE, IN | 99489 |
| FERRIS JOSEPH PROOUCE, IN | 99503 |
| PFG-TEMPLE | 8799214 |
| FERRIS JOSEPH PRODUCE, IN | 99510 |
| FLOWERS BAKING CO. OF SA | 1619003838 |
| FERRIS IOSEPH PRODUCE, IN | 99520 |

Department : 4321 - CONSTABLES - PCT 1 PB ELECTRONICS INC 132788

Department: 4324-CONSTABLES - PCT 4 TEXAS ASSOCIATION OF COU REF $\# 37719$

Department : 4325-HIGHWAY PATROL APPLIED CONCEPTS, INC. 308294

Department : 6510-NON-DEPARTMENTAL NEOPOST USA
CHARTER COMMUNICATION
CHARTER COMMUNICATION 5WAGIT PRODUCTIONS, LLC TEXAS ASSOCIATION OF COU XEROX CORPORATION XEROX CORPORATION 843921 XEROX CORPORATION 843921 RICHARD AVILA 00003
AT\&T 60517
MAILFINANCE N6587648 RICOH USA, INC. 98939160

Department : 6520-BUILDING MAINTENANCE TAYLOR SECURITY SYSTEMS, 73952 TAYLOR SECURITY SYSTEMS, 73851 CINTAS CORPORATION 486086538915 UNIFIRST CORPORATION 8221960552 LOCKHART - TRUE VALUE $17995 / 1$
Description (Item)
CUSTH 1C250 ALL STOCK 1

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

| Account Name | Account Number | Amount |
| :--- | :--- | ---: |
|  |  |  |
| OPERATING SUPPLIES | $001-4300-3130$ | 360.30 |
| OPERATING SUPPLIES | $001-4300-3130$ | 137.25 |
|  | Department | $4300-$ COUNTY SHERIFF Total: |

VILLANUEVAPERE3Z, VALERI VILLANUEVAPEREZ, VALERIE VILLANUEVAPEREZ, VALERIE DEENTAL SERVICES ON 5/03/2 WHITAKER, KENNETH DOB: 25 LQ 6X6TOMATOES CASE CUST \# 435577 DRY GROCE BANANAS EA
CUST \# 0040078309 MIC 20 ICEBERG 24 CT

CUST \# 043430 DAIRY / MEA 25 LB $6 \times 6$ TOMATOES RCP CUST \# 435577 DRY GROCER ICEBERG 24 CT

CUST \# 043430 DAIRY / MEA CHEMICAL \& JANITORIAL
CUST \# 222727 RTE \# F6140 AA MED 15 DOZ EGGS BANANAS EA
CUST\# 435577 ORY GROCE ICEBERG 24 CT

CUST\# 0040078309 MIC 20 ICEBERG 24 CT

TUNING FORK NEW

AcGT \# 210311 DUE OF ART
$2 \times$ COUNTING UNIT, 1.5 PCB RENTALS
001-4325-4610
Department 4325 - HIGHWAY PATROL Total; $\frac{287.50}{}$

ACCT ENDING W/9295 INK ACCT \# 826016300000042
ACCT \# 826016300000042
ACCT \# 2K130701CC MAY 2 3RD QTR COVERAGE \# WC 0 CONTRACT \# 010-0063777-0 CONTRACT \# 0100063777.0 CONTRACT \# 010-0063777-0 DOS: 6/10/17 SIXTO MORA
ACCT \# 512 A13-0189 7253
CUST\#01054254 CALDWEL
ACCT \# 505575-1010175A16

PROFESSIONALSERVICES
PROFESSIONAL SERVICES
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FOOD SUPPLIES

| $001-4310-4110$ | 38.00 |
| :--- | ---: |
| $001-4310-4110$ | 362.34 |
| $001-4310-4110$ | $\pm, 225.00$ |
| $001-4310-4110$ | $2,600.00$ |
| $001-4310-4110$ | 137.50 |
| $001-4310-3100$ | 172.00 |
| $001-4310-3100$ | 730.84 |
| $001-4310-3100$ | 111.00 |
| $001-4310-3100$ | 343.44 |
| $001-4310-3100$ | 18.50 |
| $001-4310-3100$ | $1,677.85$ |
| $001-4310-3100$ | 53.00 |
| $001-4310-3100$ | 935.81 |
| $001-4310-3100$ | 45.50 |
| $001-4310-3100$ | $1,765.16$ |
| $001-4310-3130$ | 284.48 |
| $001-4310-3130$ | 93.25 |
| $001-4310-3100$ | 146.90 |
| $001-4310-3100$ | 143.50 |
| $001-4310-3100$ | 960.42 |
| $001-4310-3100$ | 88.00 |
| $001-4310-3100$ | 429.12 |
| $001-4310-3100$ | 18.50 |
| ent $4310=$ COUNTV JAILTotal: | $12,380.11$ |

MACHINERY AND EQUIPME $\quad 001-4321-5310$
Department 4321 - CONSTABLES - PCT 1 Total:


ACCT \# 0103.7272 F QTRLY ACCT \# 0103-7285F QTRLY CONTRACT \# 01681 ACCTH 0 CUST \# 222727 RTE \# G4200 CUST\# 11239 SINGLE SIDEO

| JUDICIAL CENTER-LOCKHART | $001-6520-3550$ | 111.00 |
| :--- | :--- | ---: |
| LULING ANNEX | $00 \pm-6520-3510$ | 111.00 |
| UNIFORMS | $001-6520-3140$ | 87.54 |
| JP3 SIMON BUILDING-MAXW | $001-6520-3500$ | 39.24 |
| REPAIRS \& MAINTENANCE | $001-6520-4510$ | 25.80 |

## Expense Approval Register

| Vendor Name | Payable Number |
| :--- | :--- |
| SMITH SUPPLY CO.- LOCKHA | 732290 |
| SMITH SUPPLY CO.- LOCKHA | 732417 |
| GA POWERS | 23142 |
| CINTAS CORPORATION H86 | 086542523 |
| LOCKHART - TRUE VALUE | $18125 / 1$ |
| LOCKHART - TRUE VALUE | $18155 / 1$ |
| GONZALES BULIDING CENTE | 00707424 |
| GONZALES BULDING CENTE | 00707425 |
| CINTAS CORPORATION 886 | 086546080 |
| CENTURY A/C SUPPLY | 8789140 |
| TAYLOR SECURITY SYSTEMS, | 74310 |
| TAYLOR SECURITY SYSTEMS, | 74349 |
| DANIELLE M. PETROSKY | 6192017 |
| LOCKHART - TRUE VALUE | $18233 / 1$ |
| UNIFIRST CORPORATION | 6221965971 |

Department : 6550-ELECTIONS
DEWITT POTH \& SON $506003-0$

| Department : 6560 - COMMISSIONERS COURT |  |
| :--- | :--- |
| LOCKHART POST REGISTER | 00082121 |
| LEXISNEXIS RISK DATA MAN | $1623451-20170531$ |
| DEWITT POTH \& SON | $505846-0$ |

Department : 6580-HUMAN RESOURCES
TEXAS DEPT. OF PUBLIC 5AFE CRS-201704-119625

Department : 6640-CODE INVESTIGATOR CENTRAL TEXAS REFUSE, INC 0000040291

Department : 6650 - EMERG MGNT / HOMELAND SEC LULING CHEVROLET 23321
CARINE CHALFOUN 60817

| Department: 7610-SANITATION DEPAR |  |
| :--- | :---: |
| KASI MILES |  |
|  |  |
|  |  |
| Department : $7620-$ COUNTY WELFARE |  |
| TRAVIS COUNTY CLERK |  |
| O'BANNON FUNERAL HOME |  |

Department : 7630 - INDIGENT HEALTH CARE AUSTIN GASTROENTEROLOG 1092029619652 AUSTIN GASTROENTEROLOG 1092029619115 AUSTIN GASTROENTEROLOG 1092029619130 AUSTIN GASTROENTEROLOG 1092029609742 AUSTIN GASTROENTEROLOG 1092029609841 AUSTIN GASTROENTEROLOG 1092029610067 AUSTIN GASTROENTEROLOG 1092567608831

## Fund: 002 - UNIT ROAD FUND

Department : 1101-ADMINISTRATION
LOCKHART - TRUE VALUE 18332 /1 PATHMARK TRAFFIC PROD. 023199
SOUTHERN TIRE MART, LLC 632150757
CEMEX
9435714385

| 7) |
| :---: |
| SAFETY CONE ORANGE 36" |
| BRASS SHUTOFF |
| REGULAR ADJ VLV TOOL 31/ |
| CONTRACT \# 01681 ACCT \# |
| 239 |
| CUST \# 11239 100P |
| CUST \# CALDOO1 TOWELM |
| 001 |
| CONTRACT \# 01681 ACCT \# |
| PJCK TICKET \# 6358854 CO |
| ACCT \# 0103-7285F QTRLY |
| ACCT \# 0103-7272 F QTRLY |
| 6/1-19/17 |
| 1123920 |
|  |

CUST \# 12430 SPOTPAPER

MEMORIAL DAY CEREMONY
BILLING ID: 1623451 MAY 2
CUST \# 12430 PRINTING

SECURE SITE CCH NAME SEA

CUST \# 0011341700 FM 27
CUST $\# 1507$ ANTENNA
GTR SUPPLIES

CEU $6 / 1 \& 2 / 17$ TRAINING

CAUSE \# C-1-MH-17-000335 TROLLIS ROSS CHILDEN DO

SMITH, PAUL M. DOB: 9/24/ SMITH, PAUL M DOB: 9/24/ SMITH, PAUL M. DOB: $9 / 24 /$ SMITH, PAULM DOB: 9/24 SMITH, PAUL M DOB: 9/24/ 5MITH, PAUL M DOB: 9/24/ BOSQUE, GENEVA GONZALE

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

|  | Account Number | Amount |
| :--- | :--- | ---: |
| Account Name |  |  |
| REPAIRS \& MAINTENANCE | $001-6520-4510$ | 89.35 |
| JUDICIAL CENTER-LOCKHART | $001-6520-3550$ | 12.90 |
| IUDICIAL CENTER-LOCKHART | $001-6520-3550$ | 105.69 |
| UNIFORMS | $001-6520-3140$ | 68.18 |
| REPAIRS \& MAINTENANCE | $001-6520-4510$ | 22.94 |
| REPAIRS \& MAINTENANCE | $001-6520-4510$ | 47.47 |
| OPERATING SUPPLIES | $001-6520-3130$ | 808.70 |
| OPERATING SUPPLIES | $001-6520-3130$ | 419.85 |
| UNIFORIMS | $001-6520-3140$ | 67.17 |
| IUVENILE DETENTION CTR.-L. | $001-6520-3580$ | 248.00 |
| LULING ANNEX | $001-6520-3510$ | 111.00 |
| IUDICIAL CENTER-LOCKHART | $001-6520-3550$ | 111.00 |
| TRANSPORTATION | $001-6520-4260$ | 132.17 |
| IUVENILE DETENTION CTR.-L | $001-6520-3580$ | 17.99 |
| LULING ANNEX | O01-6520-3510 | 39.80 |
| DEPartment 6520 - BUILDING MAINTENANCE Total: |  | $\mathbf{2 , 6 7 7 . 7 9}$ |


| OFFICE SUPPLIES | O01-6550-3110 | 34.75 |
| :---: | :---: | :---: |
|  | Department 6550 - ELECTIONS Total: | 34.75 |


| ADVERTISING AND LEGAL $N$ | $001-6560-4310$ | 100.00 |
| :--- | :--- | ---: |
| DUES \& SUBSCRIPTIONS | $001-6560-3050$ | 50.00 |
| OFFICE SUPPLIES | $001-6560-3110$ | 59.00 |
| Department 6560 - COMMISSIONERS COURT Total: |  | 209.00 |


| OFFICE SUPPLIES |  | 001-6580-3110 | 1.00 |
| :---: | :---: | :---: | :---: |
|  | Department | 6580 - HUMAN RESOURÇS Total: | 1.00 |
| RENTALS |  | 001-6640-4610 | 440.05 |
|  | Department | 6640-CODE INVESTIGATOR Total: | 440.05 |


| REPAIRS \& MAINTENANCE | $001-6650-4510$ | -2.14 |
| :--- | :--- | :--- |
| CERT | $001-6650-4820$ | 90.80 |
| Department 6650 - EMERG MGNT / HOMELAND SEC Total: | 88.66 |  |


| TRAINING | 001-7610-4810 | 168.56 |
| :---: | :---: | :---: |
| Department | 7610 - SANITATION DEPARTMENT Total: | 168.56 |
| SANITY HEARINGS | 001-7620-4312 | 424.00 |
| INDIGENT FUNERAL | 001-7620-4320 | 400.00 |
| Dep | artment 7620-COUNTY WELFARE Total: | 824.00 |


| 1115 WAIVER PAYMENTS | 001-7630-4155 | 93.15 |
| :---: | :---: | :---: |
| 1115 WAIVER PAYMENTS | 001-7630-415S | 44.57 |
| 1115 WAIVER PAYMENTS | 001-7630-4155 | 31.05 |
| 1115 WAIVER PAYMENTS | 001-7630-4155 | 58.72 |
| 1115 WAIVER PAYMENTS | 001-7630-4155 | 44.57 |
| 1115 WAIVER PAYMENTS | 001-7630-4155 | 31.05 |
| 1115 WAIVER PAYMENTS | 001-7630-4155 | 194.73 |
| Department 7630-INDIGENT HEALTH CARE Total: |  | 497.84 |
| Fund 001 - GENERAL FUND Total: |  | ,927,49 |


| CUST\# 11239 DIATOMACEO | OPERATING SUPPLIES | $002-1101-3130$ | 8.99 |
| :--- | :--- | ---: | ---: |
| CUST $\#$ OOC1056 24" DIA .O8 | SIGNS | $002-1101-3181$ | 638.30 |
| CUST\# 142726 TIRES | TIRES | $002-1101-3190$ | $1,381.78$ |
| ACCT \# 3142170 HOLZ RD | SEALCOATING | $002-1101-4630$ | $12,798.59$ |


| Vendor Name | Payable Number |
| :--- | :--- |
| GLOSSERMAN AUTOMOTIVE | 082218 |
| LOCKHART - TRUE VALUE | $18245 / 1$ |
| LOCKHART - TRUE VALUE | $18251 / 1$ |
| CEMEX | 9435720322 |
| INDUSTIAL ASPHALT, LLC. | 100624 |
| INDUSTIAL ASPHALT, LLC | 100686 |
| LOCKHART - TRUE VALUE | $18259 / 1$ |
| LOCKHART - TRUE VALUE | $18272 / 1$ |
| JOHN DEERE FINANCIAL | $1706-183573$ |
| LOCKHART - TRUE VALUE | $18281 / 1$ |
| LOCKHART - TRUE VALUE | $18289 / 1$ |
| LULING TIRE SERVICE | 966348 |


| Department : 1102-VEHICLE MAINTENANCE |  |
| :--- | :--- |
| FLEETPRIDE | 84553532 |
| FLEETPRIDE | 84512811 |
| FLEETPRIDE | 84807175 |
| RDO EQUIPMENT CO. | W89679 |
| KJ'S AUTO ACCESSORIES | 20897 |
| JCDISTRIBUTORS | 42687 |
| RDO EQUIPMENT CO. | P47585 |
| OVERALL SUPPLY, INC | INO0092054 |
| KJ'S AUTO ACCESSORIES | 20866 |
| HOLT TRUCK CENTERS | PIMA0263101 |
| HOLT TRUCK CENTERS | PIMA0263209 |

Department : 1103 - FLEET MAINTENANCE

| LULING CHEVROLET | 23321 |
| :--- | :--- |
| CINTAS CORPORATION 1886 | 086546076 |
| LULING CHEVROLET | 23351 |
| LULING CHEVROLET | 23351 |
| LULING CHEVROLET | 23358 |
| LULING CHEVROLET | 23358 |
| LULING CHEVROLET | 23360 |
| LULING CHEVROLET | 23360 |
| GOODYEAR AUTO SERVICE C | 221668 |
| LULING CHEVROLET | 23413 |
| LULING CHEVROLET | 23413 |
| LULING CHEVROLET | 23362 |
| LULING CHEVROLET | 23362 |
| INFERSTATE BATTERIES-MET | 320022128 |
| 1-8OO-RADIATOR \& A/C | 34309949 |
| LOCKHART MOTOR CO.,INC. | T42481 |
| LULING CHEVROLET | 23390 |
| LULING CHEVROLET | 23390 |

Fund: 003 - RECORDS PRESERVATION FUND
Department : 3000-COUNTY CLERK EXP
NBS HOLDINGS, ILC 2029

| Fund: D10-GRANT FUND |
| :--- |
| Department : 1000 - DEPARTMENTS - Header |
| VALENTINE RAMIREZ |
| BENNY LEAL |
| THOMAS HARMON |


| Description (Item) | Account Name |
| :---: | :---: |
| ACCT \# 1010 NAPA QUART 5 | LUBRICANTS |
| CUST \# $112397 \times 1 / 8 \times 5 / 8$ | OPERATING SUPPLIES |
| CUST \# $112395 / 8$ " SLV DEMI | OPERATING SUPPLIES |
| ACCT \# 3142170 HOL2 RD | SEAL COATING |
| CUST \# 1145 PROJECT \# 1.C3 | FLEX BASE MATE |
| CUST \# 1145 PROJECT \# 1.C3 | FLEX BASE MATERIALS |
| CUST \# 1123910 LB 1/8 601 | OPERATING SUPPLIES |
| CUST \# $11239 \mathrm{MM} \mathrm{1/2} \mathrm{\times 6}$. | OPERATING SUPPLIES |
| ACCT \# 1-99 | OPERATING SUPPLIES |
| CUST \# 11239 SCREWS, NUT | OPERATING SUPPLIES |
| CUST \# 11239 SCREWS, NUT | OPERATING SUPPLIES |
| 14/15/16" FLAT | TIRES |

Department 1101 -ADMINISTRATION Total: $51,850.59$

ACCT \# 83215 CUMMINS 8.3
ACCT \# 83215 EQULIZER, FA
ACCT \# 83215 EQUALIZER, F ACCT \# 7269004 BACKHOE SWITCH LED BLUE
CUST ID: 126 SAFETY GLASS ACCT \# 7269004 SNAP RING CUST \# 166242 DEGREASER SWITCH LED BLUE
COMPRES GP-B
CUST \# 0203700 5EAL

CUST \# 1507 ANTENNA CONTRACTH 01681 ACCT \# 0 CUST \# 1507 SHROUDKI CUST \# 1507 SHROUD KI CUST \# 1507 MOTOR KIT CUST\# 1507 MOTOR KIT CUST \# 1507 SHROUD KI CUST \# 1507 SHROUD KI ACCT \# 473509272 245/55R CUST \# 286 ORDER \# 030957 CUST \# 286 ORDER \# 030957 CUST \# 1507 HARNESS CUST \# 1507 HARNESS ACCTH 3810 MTP. 65 CUST INFO: 300429287 CO CUST \# 3810 SHAFT - DIFFER
CUST \# 1507 VALVE
CUST \# 1507 VALVE

| Account Number | Amount |
| :--- | ---: |
| $002-1101-3170$ | 95.76 |
| $002-1101-3130$ | 17.96 |
| $002-1101-3130$ | 59.22 |
| $002-1101-4630$ | $12,553.36$ |
| $002-1101-3143$ | $7,431.94$ |
| $002-1101-3143$ | $16,655.82$ |
| $002-1101-3130$ | 51.47 |
| $002-1101-3130$ | 5.99 |
| $002-1101-3130$ | 107.86 |
| $002-1101-3130$ | 3.19 |
| $002-1101-3130$ | 25.36 |
| $002-1101-3190$ | 15.00 |
| $1101-$ ADMINISTRATION Total; | $51,850.59$ |

REPAIRS \& MAINTENANCE
SUPPLIES \& SMALL TOOLS
SUPPLIES \& SMALL TOOLS
REPAIRS \& MAINTENANCE
SUPPLIES \& SMALL TOOLS
SUPPLIES \& SMALL TOOLS
SUPPLIES \& SMALL TOOLS SUPPLIES \& SMALL TOOLS SUPPLIES \& SMALL TOOLS SUPPLIES \& SMALL TOOLS

SUPPLIES \& SMALL TOOLS Department 1102 - VEHICLE MAINTENANCE Total
17.56
$23,949.20$

| OPERATING SUPPLIES | $002-1103-3135$ | 28.10 |
| :--- | :---: | ---: |
| UNIFORMS | $002-1103-2140$ | 60.58 |
| OPERATING SUPPLIES | $002-1103-3135$ | 272.41 |
| OPERATING SUPPLIES | $002-1103-3135$ | -20.76 |
| OPERATING SUPPLIES | $002-1103-3135$ | 446.48 |
| OPERATING SUPPLIES | $002-1103-3135$ | -34.03 |
| OPERATING SUPPLIES | $002-1103-3135$ | 16.08 |
| OPERATING SUPPLIES | $002-1103-3135$ | -211.04 |
| TIRES | $002-1103-3190$ | $1,061.68$ |
| OPERATING SUPPLIES | $002-1103-3135$ | -31.34 |
| OPERATING SUPPLIES | $002-1103-3135$ | 411.22 |
| OPERATING SUPPLIES | $002-1103-3135$ | -3.67 |
| OPERATING SUPPLIES | $002-1103-3135$ | 48.18 |
| OPERATING SUPPLIES | $002-1103-3135$ | 127.32 |
| OPERATING SUPPLIES | $002-1103-3135$ | 170.00 |
| OPERATING SUPPLIES | $002-1103-3135$ | 191.43 |
| OPERATING SUPPLIES | $002-1103-3135$ | 36.33 |
| OPERATING SUPPLIES | $002-1103-3135$ | -2.77 |
| DEPartment | 1103 - FLEET MAINTENANCE Total: | $2,566.20$ |
|  |  | Fund $002-$ UNIT ROAD FUND Total: |

003-3000-5615 Department 3000 - COUNTY CLERK EXP Total:
Fund 003 - RECORDS PRESERVATION FUND TOtal:
16,070.00 $16,070.00$ 16,070.00
BOOK PRESERVATION SERVI BINDING

| 003-3000-5615 | 16,070.00 |
| :---: | :---: |
| Department 3000 - COUNTY CLERK EXP Total: | 16,070.00 |
| Fund 003 - RECORDS PRESERVATION FUND Total: | 16,070.00 |

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

| Vendor Name | Payable Number | Description (Item) | Account Name |
| :--- | :--- | :--- | :--- |

## Fund Summary

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


| 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 GENTER-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 | DUES \& SUBSCRIPTIONS | 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 | fires | 1,061,68 |
| 003-3000-5615 | BINDING | 16,070.00 |
| 010-1000-4850 | M 1 SCELLANEOUS -.OTHE | 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. |



| Payment Register |  |  |  | APPKT01906-6/26/17 A/P CHECK RUN |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Vendor Number Ve | Vendor Name |  |  |  | Total Vendor Amount |
| APPCON AP | APPLIED CONCEPTS, INC. |  |  |  | 287.50 |
| Payment Type Pa | Payment Number |  |  | Payment Date | Payment Amount |
| Check |  |  |  | 05/21/2017 | 287.50 |
| Payable Number Description |  | Payable Date | Due Date | Discount Amount Pa | Payable Amount |
| 308294 |  | 06/01/2017 | 06/26/2017 | 0.00 | 287.50 |
| Vendor Number Ve | Vendor Name |  |  |  | Total Vendor Amount |
| AT0189 AT | AT\& T |  |  |  | 3,890.21 |
| Payment Type Pa | Payment Number |  |  | Payment Date | Payment Amount |
| Check |  |  |  | 06/21/2017 | 3,890.21 |
| Payable Number Destription |  | Payable Date | Due Date | Discount Amount Pa | Payable Amount |
| 60517 | ACCT\#512 A13-0189 7253 6/05-7/04/17 | 06/05/2017 | 06/26/2017 | 0.00 | 3,890.21 |
| Vendor Number Ve | Vendor Name |  |  |  | Total Vendor Amount |
| ALSGAS AU | AUSTIN GASTROENTEROLOGY PA |  |  |  | 497.84 |
| Payment Type Pa | Payment Number |  |  | Payment Date | Payment Amount |
| Check |  |  |  | 06/21/2017 | 497.84 |
| Payable Number | - Description | Payable Date | Due Date | Discount Amount Pa | Payable Amount |
| 1092029609742 | \$2 SMITH, PAULM DOB: 9/24/1984 DOS: 12/10/16 | 12/10/2016 | 06/26/2017 | 0.00 | 58.72 |
| 1092029.609841 | 41 SMITH, PAULM DOB: 9/24/1984 DOS: 12/11/16 | 12/11/2016 | 06/26/2017 | 0.00 | 44.57 |
| 1092029510067 | 67 SMITH, PAULM DOB: 9/24/1984 DOS: 12/12/16 | 12/12/2016 | 06/26/2017 | 0.00 | 31.05 |
| 1092029619115 | 15 SMITH, PAULM DOB: 9/24/1984 DOS: 1/06/17 | 01/06/2017 | 06/26/2017 | 0.00 | 44.57 |
| 1092029.519130 | 30 SMITH, PAUL M. DOB: 9/24/1984 DOS: 1/07/17 | 01/07/2017 | 06/26/2017 | 0.00 | 31.05 |
| 1092029519652 | 52 SMITH, PAUL M. DOB: 9/24/1984 DOS: 1/05/17 | 01/05/2017 | 06/26/2017 | 0.00 | 93.15 |
| 1092567608831 | 31 BOSQUE, GENEVA GONZALES DOB: 9/07/1966 DOS:12/2 | 12/20/2016 | 06/26/2017 | 0.00 | 194.73 |
| Vendor Number Ve | Vendor Name |  |  |  | Total Vendor Amount |
| AUSRAD A | AUSTIN RADIOLOGICAL ASSOCIATION |  |  |  | 175.50 |
| Payment Type Pa | Payment Number |  |  | Payment Date | Payment Amount |
| Check |  |  |  | 06/21/2017 | 175.50 |
| Payable Number | - Description | Payable Date | Due Date | Discount Amount P | Payable Amount |
| $001: 1008874$ | WHITAKER, KENNETH DOB: 8/18/1972 DOS: 5/20/17 | 05/20/2017 | 06/26/2017 | 0.00 | 137.50 |
| 001-35538481 | VILLANUEVAPERE3Z, Valerie dob:8/19/73 DOS: 4/13/1 | 04/13/2017 | 06/26/2017 | 0.00 | 38.00 |
| Vendor Number Ve | Vendor Name |  |  |  | Total Vendor Amount |
| B-ALEE B | B-ALERT SECURITY SYSTEMS |  |  |  | 25.00 |
| Payment Type Pa | Payment Number |  |  | Payment Date | Payment Amount |
| Check |  |  |  | 06/21/2017 | 25.00 |
| Payable Number | -er Description | Payable Date | Due Date | Distount Amount Pa | Payable Amount |
| 314832 | CUST\#677 JP - 3 | 06/01/2017 | 06/26/2017 | 0.00 | 25.00 |
| Vendor Number Ve | Vendor Name |  |  |  | Total Vendor Amount |
| BARMOL BA | barbara molina |  |  |  | 605.00 |
| Payment Type Pa | Payment Number |  |  | Payment Date | Payment Amount |
| Check |  |  |  | 06/21/2017 | 605.00 |
| Payable Number | er Description | Payable Date | Due Date | Distount Amount P | Payable Amount |
| 45671 | 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 |
| Vendor Number Vend | Vendor Name |  |  |  | Total Vendor Amount |
| MAECAR BA | SARNETT \& LEUTY, PC |  |  |  | 280.00 |
| Payment Type Pa | ayment Number |  |  | Payment Date | Payment Amount |
| Check |  |  |  | 06/21/2017 | 280.00 |
| Payable Number | ber Description | Payable Date | Due Date | Discount Amount P | Payable Amount |
| 15-FL-540 7 | CAUSE \#15-FL-540 K.L.S. | 06/15/2017 | 06/26/2017 | 0.00 | 28000 |



| Payment Register |  |
| :---: | :---: |
| Vendor Number V | Vendor Name |
| CINDUR CI | CINDY A. DURAN |
| Payment Type Pa | Payment Number |
| Check |  |
| Payable Numbe | ber Description |
| 16.FL-183 | CAUSE \# 16-FL-183 SK,JR / MK |
| 17.FL-184 | CAUSE \# 17-FL-184 M.R.M. |
| Vendor Number V | Vendor Name |
| CINTAS C | CINTAS CORPORATION \#86 |
| Payment Type P | Payment Number |
| Check |  |
| Payable Numbe | ber Description |
| 086538915 | CONTRACT \# 01681 ACCT\# 09158 CUST \# 09158 |
| 086542523 | CONTRACT \# 01681 ACCT \# 09158 CUST \# 09158 |
| 086546076 | CONTRACT \# 01681 ACCT \# 09387 CUST \# 09387 |
| 086546080 | CONTRACT \# 01681 ACCT \# 09158 CUST \# 09158 |


| Vendor Number | Vendor Name |
| :---: | :---: |
| CLIMCC | CLIFFORD W, MCCORMACK |
| Payment Type | Payment Number |
| Check |  |
| Payable Num | ber Description |
| 2618-17CC | CAUSE\# 2618-17CC R.W. |
| 45821 | CAUSE \# 45821 JESUS DELGADO JR |




| Vendor Number <br> DANmCC | Vendor Name <br> DANMCCORMACK |
| :--- | :--- |
| Payment Type <br> Check <br> Payment Number |  |
| Payable Number Description <br> 44,955 CAUSE \#44,955 MARSHALL BRADLEY SNEED <br> 45699 CAUSE \#45,699 CALVIN RAY MAGES |  |


| Vendor Number | Vendor Name |
| :---: | :---: |
| DANPET | DANIELLE M. PETROSKY |
| Payment Type | Payment Number |
| Check |  |
| Payable Nu | ber Description |
| 6192017 | 6/1-19/17 |


| Payable Date | Due Date |
| :--- | :--- |
| $06 / 15 / 2017$ | $06 / 26 / 2017$ |
| $06 / 15 / 2017$ | $06 / 26 / 2017$ |


|  |  |
| :--- | :--- |
|  |  |
|  |  |
| Payable Date | Due Date |
| $05 / 17 / 2017$ | $06 / 25 / 2017$ |
| $05 / 24 / 2017$ | $06 / 26 / 2017$ |
| $05 / 31 / 2017$ | $06 / 26 / 2017$ |
| $05 / 31 / 2017$ | $06 / 26 / 2017$ |


| Payable Date | Due Date |
| :--- | :--- |
| $06 / 12 / 2017$ | $06 / 26 / 2017$ |
| $04 / 24 / 2017$ | $06 / 26 / 2017$ |


|  |  |
| :--- | :--- |
|  |  |
| Payable Date | Due Date |
| $06 / 15 / 2017$ | $05 / 26 / 2017$ |
| $05 / 31 / 2017$ | $06 / 26 / 2017$ |
| $05 / 08 / 2017$ | $05 / 26 / 2017$ |


|  |  | Total Vendor Amount |  |
| :--- | :--- | :---: | ---: |
|  |  | $7,631.88$ |  |
|  |  | Payment Date | Payment Amount |
|  |  | $06 / 21 / 2017$ | $7,631.88$ |

Total Vendor Amount
$1,455.00$

Payment Date Payment Amount 06/21/2017 1,455.00
Discount Amount Payable Amount:
$0.00 \quad 750.00$
$0.00 \quad 705.00$

Total Vendor Amount
132.17

Payment Date Payment Amount
06/21/2017 132.17

Payable Date Due Date Discount Amount Payable Amount $\begin{array}{llll}06 / 19 / 2017 & 05 / 25 / 2017 & 0.00 & 132.17\end{array}$

| Payment Register |  |
| :---: | :---: |
| Vendor Number V | Vendor Name |
| DANHIN D | DANNY HINKLE |
| Payment Type Pay | Payment Number |
| Check |  |
| Payable Numbe | ber Description - |
| 2016-183 | CAUSE \# 2016-183 BRANDON MASSEY |
| Vendor Number V | Vendor Name |
| DISQI D | DARLON JAMES SOJAK |
| Payment Type Pa | Payment Number |
| Check |  |
| Payable Numbe | ber Description |
| 15-040 | CAUSE \# 15-040 VERONICA OLIVO |
| 2017.060 | CAU5E \# 2017 - 060 MICHAEL ARMSTEAD, JR |
| U11 | CAUSE \# UI ALEJANDRO GARZA |
| Vendor Number V | Vendor Name |
| DAVIMEN D | DAVID MENDOZA |
| Payment Type Pa | Payment Number |
| Check |  |
| Payable Number | ber Description |
| 43043 | CAUSE \# 43043 JONATHAN DE LOS SANTOS |
| 45074 | CAUSE \# 45074 \& 45643 SALVADOR ALVARADO |
| 45808 | CAUSE \# 45808 ALEX CHAYREZ JR |



| Vendor Number V | Vendor Name |
| :---: | :---: |
| FERLOS $F$ | FERRIS JOSEPH PRODUCE, INC. |
| Payment Type P | Payment Number |
| Check |  |
| Payable Number99482 | mber Description |
|  | IGEberg 24 CT |
| 99489 | AA MED 15 DOZ EGGS |
| 99503 | BANANAS EA |
| 99510 | ICEBERG 24 CT |
| 99520 | ICEBERG 24 CT |
| 99966 | 25 LB $6 \times 6$ TOMATOES CASE SPC |
| 99972 | BANANAS EA |
| 99979 | ICEBERG 24 CT |
| 99992 | 25 LB $6 \times 6$ TOMATOES RCP |
| Vendor Number V | Vendor Name |
| FLEPAI F | FLEETPRIDE |
| Payment Type P | Payment Number |
| Check |  |
| Payable Numbe | nber Description |
| 84512811 | ACCT \# 83215 EQULIZER, FAB, W/RUBEER |
| 84553532 | ACCT \# 83215 CUMMINS 8.3L 94-98 275 HP FORD |
| 84807175 | ACCT \# 83215 EQUALIZER, FAB. W/RUBBER |


| Payable Date | Due Date |
| :--- | :--- |
| $06 / 01 / 2017$ | $06 / 26 / 2017$ |
| $06 / 02 / 2017$ | $06 / 26 / 2017$ |
| $06 / 03 / 2017$ | $06 / 26 / 2017$ |
| $06 / 05 / 2017$ | $06 / 26 / 2017$ |
| $06 / 06 / 2017$ | $06 / 26 / 2017$ |
| $05 / 27 / 2017$ | $06 / 26 / 2017$ |
| $05 / 29 / 2017$ | $06 / 26 / 2017$ |
| $05 / 30 / 2017$ | $06 / 26 / 2017$ |
| $05 / 31 / 2017$ | $06 / 26 / 2017$ |


| Payable Date | Due Date |
| :--- | :--- |
| $05 / 10 / 2017$ | $05 / 10 / 2017$ |
| $04 / 27 / 2017$ | $06 / 26 / 2017$ |
| $05 / 10 / 2017$ | $06 / 26 / 2017$ |


| APPKT01906-6/26/17 A/P CHECK RUN |  |
| ---: | ---: |
|  | Total Vendor Amount |
|  | 750.00 |
| Payment Date | Pavment Amount |
| $06 / 21 / 2017$ | 750.00 |
| Discount Amount | Payable Amount |
| 0.00 | 750.00 |
|  |  |
|  | Total Vendor Amount |
|  | $1,000.00$ |
| Payment Date | Payment Amount |
| $06 / 21 / 2017$ | $1,000.00$ |
| Discount Amount Payable Amount |  |
| 0.00 | 400.00 |
| 0.00 | 300.00 |
| 0.00 | 300.00 |

Total Vendor Amount 2,035.00
Payment Date Payment Amount

| Discount Amount | Payable Amount |
| ---: | ---: |
| 0.00 | 575.00 |
| 0.00 | $1,010.00$ |
| 0.00 | 450.00 |
|  |  |
|  | Total Vendor Amount |
|  | 219.22 |

Payment Date Payment Amount
06/21/2017 219.22

| Payable Date | Due Date |
| :--- | :--- |
| $06 / 05 / 2017$ | $06 / 26 / 2017$ |
| $06 / 06 / 2017$ | $06 / 26 / 2017$ |
| $06 / 07 / 2017$ | $06 / 26 / 2017$ |
| $06 / 13 / 2017$ | $06 / 26 / 2017$ |


| Discount Amount | Payable Amount |
| ---: | ---: |
| 0.00 | 59.00 |
| 0.00 | 34.75 |
| 0.00 | 53.37 |
| 0.00 | 72.10 |


|  | Total Vendor Amount |
| ---: | ---: |
| 796.90 |  |


|  | Total Vendor Amount |
| :--- | ---: |
|  | $17,498.75$ |
| Payment Date | Payment Amount |
| $06 / 21 / 2017$ | $17,498.75$ |

Discount Amount Payable Amount

| 0.00 | -209.74 |
| :--- | ---: |
| 0.00 | 17.498 .75 |
| 0.00 | 209.74 |






| Payment Register |  |
| :--- | :--- |
| Vendor Number | Vendor Name |
| DATPRE | NBS HOLDINGS, LLC |


| Payment Type | Payment Number |
| :--- | :--- |
| Check |  |
| Payable Number | Description |
| 2029 | BOOK PRESERVATION SERVICES |


| Vendor Number Ve | Vendor Name |
| :---: | :---: |
| MEDFUN NE | NEOFUNDS BY NEOPOST |
| Payment Type Pa | Payment Number |
| Check |  |
| Payable Number | Der Destription |
| 6062017 | POSTAGE REFILL ACCT ENDING W/5499 |
| 6162017 | ACCT \# ENDING W/9295 |


| Vendor Number <br> NEOTEX | Vendor Name <br> NEOPOST USA |
| :--- | :--- |
| Payment Type | Payment Number |
| Check |  | | Payable Number | Description |
| :--- | :--- |
| ORDER 15443056 | ACCT ENDING W/9295 INK |


| Vendar Number | Vendor Narte |  |
| :---: | :---: | :---: |
| OBAFUN | O'GANNON FUNERAL HOME |  |
| Payment Type | Payment Number |  |
| Check |  |  |
| Payable N | er Description |  |
| 5022017 | TROLLIS ROSS CHILDEN | DOD: 6/02/17 |


| Vendor Number | Vendor Name |
| :--- | :--- |
| OVESUP | OVERALL SUPPLY, INE |


| Payment Type |  |
| :--- | :--- |
| Check | Payment Number |


| Payable Number | Description |
| :--- | :--- |
| INOOOg2054 | CUST \# 166242 DEGREASER 2 |


| Vendor Number | Vendor Name |
| :---: | :---: |
| PATMAR | PATHMARK TRAFFIC PROD. OF TX INC |
| Payment Type | Payment Number |
| Check |  |
| Payable Nu | ber Description |
| O23199 | CUST \# OOC1056 $244^{\text {\# }}$ DIA . 080 ALUM BLANK |


| Vendor Number <br> PAUEVA | Vendor Name <br> PAULMATTHEW EVANS |
| :--- | :--- |
| Payment Type Payment Number <br> Check  |  |
| Payable Number Deseription <br> $16-186$ CAUSE \# $16-186$ TYNDELL BOOKER |  |


| Vendor Number Vendor Name <br> PEELLEC PB ELECTRONICS INC. |  |
| :--- | :--- |
| Payment Type | Payment Number |
| Check |  |
| Payable Number | Description |
| 132788 | TUNING FORK NEW |


| Payment Register |  |  |  | APPKT01906-6/26/17 A/P CHECK RUN |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Vendor Number Ven |  |  |  |  | Total Vendor Amount |
| PFGTEM PFG |  |  |  |  | 2,627.07 |
| Payment Type Pay | ber |  |  | Payment Date | Payment Amount |
| Check |  |  |  | 06/21/2017 | 2,627,07 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
| 8792379 | CUST \# 435577 DRY GROCERY / FROZEN | 05/29/2017 | 06/26/2017 | 0.00 | 730.84 |
| 8796209 | CUST \# 435577 ORY GROCERY / FROZEN | 06/01/2017 | 06/26/2017 | 0.00 | 935.81 |
| 8799214 | CUST \# 435577 DRY GROCERY / FROZEN | 05/05/2017 | 06/26/2017 | 0.00 | 960.42 |
| Vendor Number Ve | Vender Name |  |  |  | Total Vendor Amount |
| RAPHER RA | APHAEL HERNANDEZ |  |  |  | 760.00 |
| Payment Type Pa | ayment Number |  |  | Payment Date | P Payment Amount |
| Check |  |  |  | 06/21/2017 | 760.00 |
| Payable Number$16-262$ | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
|  | CAUSE \# 16-262 DANIEL VALDEZ | 06/08/2017 | 06/26/2017 | 0.00 | 760.00 |
| Vendor Number RDOEQU | Vendor Name |  |  |  | Total Vendor Amount |
|  | RDO EQUIPMENT $C 0$. |  |  |  | 4,269.99 |
| Payment Type Pay | Payment Number |  |  | Payment Date | P Payment Amount |
| Check |  |  |  | 06/21/2017 | 4,269.99 |
| Payable NumberP47585 | Description | Payable Date | Due Date | Discount Amount | Payable Amount |
|  | ACCT \# 7269004 SNAP RING | 06/13/2017 | 06/26/2017 | 0.00 | 17.26 |
| W89679 | ACCT \# 7269004 BACKHOE | 05/26/2017 | 06/26/2017 | 0.00 | 4,252.73 |
| Vendor Number <br> TRATRA | Vendor Name |  |  |  | Total Vendor Amount |
|  | RICHARD AVILA |  |  |  | 300.00 |
| Payment Type Pa | ayment Number |  |  | Payment Date | P Payment Amount |
| Check |  |  |  | 06/21/2017 | 300.00 |
| Payable Number 00003 | Description | Payable Date | Due Date | Discount Amount P | Payable Amount |
|  | DOS: 6/10/17 5IXTO MORA CASA5 | 05/15/2017 | 06/26/2017 | 0.00 | 300.00 |
| $\begin{array}{ll}\text { Vendor Number } & \text { Ve } \\ \text { KONOF }\end{array}$ | Vendor Name |  |  |  | Total Vendor Amount |
|  | ICOH USA, INC. |  |  |  | 853.35 |
| Payment Type Pa | ayment Number |  |  | Payment Date | Payment Amount |
| Check |  |  |  | 06/21/2017 | 853.35 |
| Payable Number98939160 | Description | Payable Date | Due Date | Discount Amount P | Payable Amount |
|  | ACCT \# 505S75-1010175A16 5/29-6/28/17 | 06/09/2017 | 06/26/2017 | 0.00 | 853.35 |
| Vendor Number ROLGAR | Vendor Name |  |  |  | Total Vendor Amount |
| ROLGAR RO | ROLAND J. GARCIA |  |  |  | 970.00 |
| Payment Type Pay | Payment Number |  |  | Payment Date | e Payment Amount |
| Check |  |  |  | 06/21/2017 | 970.00 |
| Payable Number$16-094$ | Description | Payable Date | Due Date | Discount Amount P | Payable Amount |
|  | CAUSE\# 16-094 VICTORIA GARZA | 06/06/2017 | 06/26/2017 | 0.00 | 66000 |
| 17.062 | CAUSE \# 17-062 AUTUMN HANSON | 06/06/2017 | 06/25/2017 | 0.00 | 310.00 |
| Vendor Number V |  |  |  |  | Total Vendor Amount |
| SALGAR SAL | SALVADOR GARCIA |  | , |  | 2,775.00 |
| Payment Type Pay | Payment Number |  |  | Payment Date | Payment Amount |
| Check |  |  |  | 06/21/2017 | 2,775.00 |
| Payable Number | Description | Payable Date | Due Date | Discount Amount P | Payable Amount |
| 42131 | CAUSE \# 42131 AMBER LYNN GOODSON | 05/04/2017 | 05/26/2017 | 0.00 | 405.00 |
| 45329 | CASUE \# 45329 ALFREDO ORTEGA | 05/04/2017 | 06/26/2017 | 0.00 | 505.00 |
| 45548 | CAUSE \# 45548 JONATHA MALDONAOO | 05/04/2017 | 06/26/2017 | 0.00 | 500.00 |
| 45583 | CAUSE \# 45583 PAUL RENDON | 05/17/2017 | 06/26/2017 | 0.00 | 655.00 |
| 45775 | CAUSE \# 45775 DAVID CABELLO | 05/17/2017 | 06/26/2017 | 0.00 | 505.00 |
| 45777 | CAUSE \# 45777 HECTOR YBARRA | 05/01/2017 | 06/26/2017 | 0.00 | 205.00 |




APPKT01906-6/26/17 A/P CHECK RUN
Total Vendor Amount
$34,828.00$

|  |  | $06 / 21 / 2017$ | $34,828.00$ |
| :--- | :--- | ---: | ---: |
| Payable Date | Due Date | Discount Amount | Payable Amount |
| $05 / 31 / 2017$ | $06 / 26 / 2017$ | 0.00 | $34,828.00$ |
|  |  |  |  |
|  |  |  |  |
|  |  |  | Total Vendor Amount |

Payment Date Payment Amount
06/21/2017 5,232.67

Payable Date Due Date Discount Amount Payable Amount
$06 / 16 / 2017 \quad 06 / 26 / 2017 \quad 0.00 \quad 5,232.67$.

Total Vendor Amount
Payment Date Payment Amount
06/21/2017 $\quad 1.00$

| Payable Date | Oue Date | Discount Amount Payable Amount |  |
| :--- | :--- | ---: | :--- |
| $04 / 30 / 2017$ | $06 / 26 / 2017$ | 0.00 | 1.00 |

Total Vendor Amount

Payment Date Payment Amount
06/21/2017 49.41

Discount Amount Payable Amount

Total Vendor Amount

Payment Date Payment Amount
06/21/2017 $\quad 1,750.02$

| Payable Date | Due Date | Discount Amount | Payable Amount |
| :--- | :--- | ---: | ---: |
| $06 / 13 / 2017$ | $06 / 26 / 2017$ | 0.00 | $1,750.02$ |



|  |  | $06 / 21 / 2017$ | $1,100.00$ |
| :--- | :--- | ---: | ---: |
| Payable Date | Duse Date | Discount Amount | Payable Amount |
| $06 / 06 / 2017$ | $06 / 26 / 2017$ | 0.00 | 450.00 |
| $05 / 31 / 2017$ | $06 / 26 / 2017$ | 0.00 | 650.00 |

Total Vendor Amount
150.00

Payment Date Payment Amount
06/21/2017 150.00

| Payable Date | Due Date | Discount Amount Payable Amount |  |
| :--- | :--- | ---: | :--- |
| $06 / 16 / 2017$ | $06 / 26 / 2017$ | 0.00 | 150.00 |

Total Vendor Amount
162.25
Payment Date Payment Amount
06/21/2017 162.25

|  |  | $06 / 21 / 2017$ |  |
| :--- | :--- | ---: | ---: |
| Payable Date | Due Date | Discount Amount | Payable Amount |
| $06 / 01 / 2017$ | $06 / 26 / 2017$ | 0.00 | 2500 |
| $06 / 01 / 2017$ | $06 / 26 / 2017$ | 0.00 | 137.25 |



|  |  | Payable <br> Type | Payment <br> Count | Count | Discount |
| :--- | ---: | ---: | ---: | ---: | ---: |$\quad$| Payment |
| ---: |
| Check |

# Cash Fund Summary 

| Fund | Name |  | Amount |
| :--- | :--- | ---: | ---: |
| 999 | POOLED CASH |  | $-226,388.48$ |
|  |  | Packet Totals: | $-226,388.48$ |

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

Caldwell County, TX

## Vendar Number

 SBCONTPayment Type Check

| Payable Number | Description |
| :--- | :--- |
| ESTIMATE \#8 | INVOICE PERIOD - MAY 2017 |

ESTIMATE \#8

Vendor Name
SB CONTRACTORS, LLC
Payment Number

Description
INVOICE PERIOD - MAY 2017

Payable Date 06/20/2017

Due Date 06/20/2017

Total Vendor Amount
649,772.87
Payment Date 06/21/2017

Payment Amount 649,772.87
Discount Amount Payable Amount
$0.00 \quad 649,772.87$

|  | Payable | Payment |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| Type | Count | Count | Discount | Payment |  |
| Check | 1 | 1 | 0,00 | $649,772,87$ |  |
|  |  | 1 | 1 | 0,00 | $\mathbf{6 4 9 , 7 7 2 , 8 7}$ |


| Fund | Name |  | Amount <br> 999 |
| :--- | :--- | :--- | ---: |
|  | POOLED CASH |  | $-649,772.87$ |
|  |  | Packet Totals: | $-649,772.87$ |

Caldwell County, TX

## Expense Approval Register acket: APPKT01907-6/21/17 SB CONTRACTORS

Vendor Name

Payable Number
Description (Item)
Account Name
Fund: 010 - GRANT FUND
Department: 7700-5H130
SB CONTRACTORS, LLC ESTIMATE \#8

| Description (Item) | Account Name |
| :--- | :--- |
| INVOICE PERIDD - MAY 2017 | $5 H 130$ Project Fees |


| Account Number | Amount |
| :---: | :---: |
| 010-7700-4070 | 649,772.87 |
| Department 7700-5H130 Total: | 649,772.87 |
| Fund 010-GRANT FUND Total: | 649,772.87 |
| Grand Total: | 649,772.87 |

## Fund Summary

Project Account Key
**None**
Fund
010-GRANT FUND

| Account Number | Account Name | Expense Amount |
| :--- | :--- | ---: |
| $010-7700-4070$ | $5 H 130$ Project Fees | $649,772,87$ |
|  | Grand Total: | $649,772.87$ |

## Project Account Summary

Grand Total: \begin{tabular}{r}
Expense Amount <br>

| $649,772.87$ |
| ---: |
| $649,772.87$ |

\end{tabular}

## Account Summary

Expense Amount 649,772.87 649,772.873. 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 <br> 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

Id: 239318
Term: $\quad$ 1/1/2015-12/31/2018
Date
Description
Earned Hours

9/1/2016
Excess hours carried from 2016
10/11/2016
94th Judges \& Commissioners Conference Galveston
11/16/2016
2016 Fall Judicial Session, Corpus Christi16.00

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 e:
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 heanings under Chapler 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.
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

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

# Western Surety Company 

## CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. $\qquad$ 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
July 27 , 2017 , and ending July 27 , 2018 , subject to all 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 $\qquad$ day of May $\qquad$ 2017 $\qquad$ .


RUCKER OHLENDORF

# 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

.
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One CHIEF DEPUTY CLERK COUNTY OF CALDWELL
band with bond number $\qquad$
for TERESA_RODRIGUEZ
as Principal in the penalty amount not to exceed: $\$ 100,000,00$
Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attomey, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Altorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President $\quad$ with the corporate seal affixed this _... 03 _ day of_ May__ 2017.

L. Nelson, Assistant Secretary

By



On this $\qquad$ day of $\qquad$ , 2017 $\qquad$ , before me, a Notary Public, personally appeared $\left.\begin{array}{l}\text { STATE OF SOUTH DAKOTA } \\ \text { COUNTY OF MINNEHAHA }\end{array}\right\}$ ss Paul T. Bruflat and $\qquad$
L. Nelson
who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.


My Commission Expires June 23, 2021
To validate bond authenticity, go to www.cnasurety,com $>$ Owner/Obligee Services $>$ Validate Bond Coverage.
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
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## Page

Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance andOther Matters Based on an Audit of Financial Statements Performed in Accordance WithGovernment Auditing Standards and the State of Texas Uniform Grant Management Standards1
Independent Auditors' Report on Compliance for Each Major Program and on Internal Control Over Compliance Required by the Uniform Guidance and the State of Texas Uniform Grant Management Standards ..... 2
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# 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 govermmental 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 intemal 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.


April 28, 2017

# 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<br>Caldwell County, Texas<br>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 ovet 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 govermmental 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.


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

| State Grant/Pass Through Grantor/Program Title | State Grantor's Number | Current <br> Period Expenditures |
| :---: | :---: | :---: |
| STATE GRANTS |  |  |
| Texas Office of Attomey General |  |  |
| SO-Victim Coordinator Liason | 1661586 | \$ 42,005 |
| Texas Indigent Defense Commission |  |  |
| Indigent Defense | N/A | 39,990 |
| Office of Govermor |  |  |
| 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) | $\begin{gathered} \text { CTIF-01-028 } \\ \text { CSJ\#0914, 0914-22- } \\ 066,0914-22-067 \end{gathered}$ | 228,875 |
| SH-130 Grant | 0914-22-068 | 1,576,586 |
|  |  | 1,805,461 |
| Total State Financial Assistance - Current Period Expenditures |  | \$ 1,917,907 |
| \# Major programs |  |  |

## 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 particupates in several state grant programs, which are governed by various rules and regulations of the grantor agencies. Costs charged to the respecive grant programs are subject to audit and adjustment by the grantor agencies; therefore, to the extent that the Country 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 imparred. 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. 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

PathMark Traffic Products
of liexas, Ine.
PRICE QUOTE
TLI: 800-547-0874
Fax: 800-352-2097
www.pathmark.net
P.O. Bux 1066. San Marens, TX 78667

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Printod 06/16/17 Tiv
CALDWELI CO. UNIT ROAD SYSTEM
ACCOUNTS PAYABLE
1700 EM 2720
LOCKHART TX 78644
Tel:512-398-7269 Fax:

Ship To CALDWELL CO. UNET ROAD SYSTEM AtEn: LISA RIDDLE

CUSIOMER PICK UP


|  |  |  |
| :---: | :---: | :---: |

## 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.


Pamela Ohlendorf Elections Administrator/Nacer Registrar Caldwell County Elections Office

1403 Birck ${ }^{2}$ ack 5 treeet
Lockhart, Texas 78544
Caldwell County
LHT OF EXPENSES FOR ELECTION
May 6, 2017

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

## A. General

> 1. Number of ores/eState sytems
$\qquad$ $X \quad \$ 75.00$
2. Election kts
3. Cost of General Eses: $\$ 10,597.63$

| Sallots | $\$ 554.34$ |
| :--- | ---: |
| Audio | $\$ 1,601.50$ |
| Coding | $\$ 3,533.79$ |
| Layout | $\$ 474.00$ |
| Site Support | $\$ 4,434.00$ |

4. Cost of Rental polling locations (2 locations)
5. Precinct Election Judges and Clerks

| A. Election Day $\qquad$ 10 workers | (Clerks) $w /$ total | 135.65 | hours | x | \$8.00 | \$4,085.20 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 6 Judges | X | 81.5 | Judge | x | \$10.00 | \$815.00 |
| 日. Early Voting (Voting Clerks) |  |  |  |  |  |  |
| 4 workers | w/total | 323.2 | haurs | X | \$8.00 | \$2,585.60 |
| 2 workers | w/total | 161.75 | hours | x | \$10.00 | \$1,617.50 |


| 6. Election Day Clerks' fee for pickup \& dellvery af supplies |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 7 | warkers | x | \$25 | Deiliver |  |  | \$175.00 |
| 7. Early Voting Ballat Board Personnel ("91.121//central countint personnel |  |  |  |  |  |  |  |
| 5 | workers | w/total | 22 | hours | $x$ | \$8.00 | \$176.00 |
| 1 | Judge | w/total | 4.4 | hours | $x$ | \$10:00 | 544.00 |
| 8. Central Counting Station Personnel (*81.121) Tabulation Super |  |  |  |  |  |  |  |
| 1 | Tab. Super | w/total | 1 | hours | x | \$10.00 | \$10.00 |

9. Miscellaneous election costs

| Newspaper - ID certification | $\$ 0.00$ |
| :--- | ---: |
| Additional Supplits | $\$ 37.99$ |
| Poiling envelopes/Ballots | $\$ 0.00$ |

daitlonal county employees work hours:
$\qquad$

GRAND TOTAL:
$\mathbf{x} \quad \$ 37.31 \quad \$ 1,706.93$
$\$ 0.00$

Pamela Ohlendort Elections Adminnstrator/Voter Registrar Caldwell County Electlons Office

1403 Blackjack Street
Lockhart, Texas 78644
Caldwell County
UST OF EXPENSES FOR ELECTION
May 6, 2017

| 1. Rental of voting equipment (Election Das A. General |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |
| 1. Number of DREs/eState systems |  |  |  |  |  |  |  |
|  |  | rental units |  | $x$ | \$75. |  | \$500.00 |
| 2. Election kits |  |  |  |  |  |  | 5426.87 |
| 3. Cost of General EsgS: |  |  |  |  |  |  | \$10,597.63 |
| Ballots $\quad \$ 554.34$ |  |  |  |  |  |  |  |
| Audio \$1,501.50 |  |  |  |  |  |  |  |
| Coding $\quad \$ 3,533.79$ |  |  |  |  |  |  |  |
| Layout $\$ \mathbf{4 7 4 . 0 0}$ |  |  |  |  |  |  |  |
| Site Support $\$ 4,434.00$ |  |  |  |  |  |  |  |
| 4 Cost of Rental polling locations (2 ocations) |  |  |  |  |  |  | \$200.00 |
| 5. Precinct Election Judges and Clerks |  |  |  |  |  |  |  |
| A. Election Day (Clerks) |  |  |  |  |  |  |  |
|  | 10 workers | w/tota! | 13565 | hours | $x$ | \$8.00 | \$1,085 20 |
|  | 5 Judges | $x$ | 81.5 | dudge | X | \$10.00 | \$815.00 |
| B. Early Voting (Voting Clerks) |  |  |  |  |  |  |  |
|  | 4 workers | w/total | 323.2 | hours | $x$ | \$8.00 | \$2,585.60 |
|  | 2 workers | w/total | 151.75 | hours | $x$ | \$10.00 | \$1,617.50 |
| 6. Election Day Deerks' fee for plckup \& delivery of supplies |  |  |  |  |  |  |  |
|  | 7 workers | $x$ | 525 | Delvery |  |  | \$175.00 |
| 7. Early Voting Ballot Bloard Personnel (*B1.121)/central counting personne |  |  |  |  |  |  |  |
|  | 5 workers | w/total | 22 | hours | $x$ | \$8.00 | \$176.00 |
|  | 1 Judge | w/total | 4.4 | hours | $x$ | \$10.00 | \$44.00 |
| 8. Central Counting Station Personnel ("B1.121) Tabulation Super |  |  |  |  |  |  |  |
|  | 1 Tab. Supe | \% w/total | 1 | hours | x | \$10.00 | \$10.00 |
| 9. Miscellaneous elertion costs |  |  |  |  |  |  |  |
|  | Newspaper - ID certil | lcation |  |  |  | \$0.00 |  |
|  | Adiditional Supplies |  |  |  |  | \$37,99 |  |
|  | Polling ervelopes/8a | Hots |  |  |  | \$0.00 |  |
|  |  |  |  |  |  |  | \$37.99 |
| Additionaid county employees work hours. |  |  |  |  |  |  |  |
|  | 1 __workers | w/total | 45.75 | hours | x | \$37.31 | \$1,706.93 |
| GRAND TOTAL: |  |  |  |  |  |  | \$20,077.72 |



## 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.


## 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 <br> 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 14 $4^{\text {tw }}$ day of $D e(e m b e r, ~ 2015$, by and between Caldwell County, Texas, hereinafter referred to as "Client", and Allison, Bass \& Magee, L.L.P. hereinafter referred to as "Attorneys".

## 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 intercst 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 Allorney

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, bricfing, court appearances, including trials, and any negotiations required for the proper disposition
of any and all maters entrusted to the Attorncys pursuant to this retainer agreement.

## Compensation

4. For the services described in Paragraph I, the Clicnt agrees to pay the Attorncys 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 licu 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 Altorneys 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 Attomeys' 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 paties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

EXECUTED on the $28^{2}$ day of Pecember2015.

## CLIENT

CALDWELLCOUNTY, TEXAS


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

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.

|  |  |
| :---: | :---: |
|  |  |

Q4)

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 Martingale 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. Blucbonnel's promise to provide serviee 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

MAXWELL WATER SUPPLY CORPORATION
AND FORTRESS RANCH INVESTMENTS, LTD.

## THE STATE OT TEXAS

## 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 ("Conporation"), a Texas non-profit, member-owned water supply corporalion operating under the authority of Chapler 67 of the Texas Water Code, as amended, and FORTRESS RANCH INVESTMENTS, LTD. ("Devcloper"). The Corporation and Developer arc collectively referred to herein as the "Patties."

## RECLTALS

1. The Corporation was crealed, organized and exists for the purpose of furnishing etail water utility facilities and service to arces 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 Sunfiell North and second being 14.227 actes of land referred to as the Simfield Soulh (referred to collectively herein as the "Properties"), more particularly described on Exhibit "A" nttached hereto and incurporated by reference herein. Developer intends to subdivide the Properties into 18 residential lots ( 14 in Smfield Noith and 4 in Sunfield Soull. The Properties are located wilhin the Corporation's present Service Arca 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 appuntenances 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;
6. Developer will provide the Corpuration with casements and rights-of-way in order to adequately serve the Properties;
7. Developer's need for retail water service ean be phased-in over a period of time comunensurate with Developa's projected housing build-out schedule within the Properties;
8. Developer las 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 waler service to the Subrivision, and Developer understands and acknowledges that such costs are Developer's costs and must be paid to Corporation as set forth in this Agremnent;
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 relail water service to the Proparties; and,
10. Subject to the terms and conditions of the Corporation's Bylaws, Tariff, rules and regulations no now existing or as hereinafter amended, the Parties desire to enter inlo this Agreement setting lorth the terms and condilions 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 constucled and installed.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the Corporation and Developer hereby agree as follows:

## Article 1.

## DETINITIONS

Section 1.01 Definition of Terms. 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 Tierta Lid."
"Corporation" means the Maxwell Water Supply Corporation, a Texas non-protit, 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 scrvice area, whether or not it is a cortificated service area, and includes the service areas of enlities that may receive wholesale water service from Corporation, as such service areas now exist or inny be changed hereafter:
"Costs of the Water System" means all costs of acquiting, constructing, developing, permitting, implementing, expanding, improving, enlarging, bettering, extending, replacing, repairing, maintaining nond operating the Water System, including, without limiting the generality of the [oregoing, the costs of Properties, interests in Properties, capitalized interest, land, water, water righls, easoments and rights-of-way, damages to land and property, leases, facilities, equipment, machinery, pumps, pipes, tauks, valves, fittings, mechanical devices, office equipment, assets, contruct rights, wages and sularies, employee bencfits, chemicals, stores, material, supplies,
power, supervision, engincering, testing, nuditing, franchises, charges, assessments, claims, insurance, engineering, financing, consultants, adninistrative expenses, auditing expenses, legal expenses and other similar or dissimilar expenses and costs required for the Water Systenn. Costs of the Water System will include reasonable amounts for an operation and maintenance reserve fund, debt service reserve fund, required coverage of delt service, working capital and appropriate general and administrative costs.
"Developer" means Fortress Ranch Investnents, LTD, the developer of the Properties.
"Emergency" means a sudjen uncxpected happening; un unforescen occurrence or condition; exigency; pressing necessity; of a relatively permanent condition of insufficiency of service or of facilities resuling in social distress. The tem 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 facilitics, lines, mains, storage facilities, reservoirs, pump stations, residential, commercial and industrial comections and any other parts or components that comprise the public water systern within the Properties, together with all extensions, expansions, improvenents, enlargements, bellements and replacements thereof.
"LUE" means an anount of water services sufficient for one living unil equivalent which is defined as an annual daily averuge of 350 gallons per day per connection served by one standard $5 / 8$-inch by $1 /$-inch meler.
"Waler 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 cxtensions, expansions, improvements, enlargements, betterments and replacements thereof, as anditionally described in Recital No. 3, above.

## Articie 11.

## WATER SERVICE

Section 2.01 Subject to the terns and condilions sel forth herein, the Corporation shall provide retail water service for single family tesidential 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 (includiag the emergency water rationing program provided for in the Appendix C of the Tariff), rules and regulations, the Corporation slall 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 Atticle IV below.

Section 2.02 Notwithstunding the provisions in Paragraphs 2.01 nbove, the Corporation shall have no obligation to provide water service to the Properties until: (i) final plats for the Propertics have been approved by the applicable govenumental authority and recorded in the appropriate properly records, (ii) all of the water facilities serving the l'ropertics are completed
for cach respective phase of development, become operational and are inspected and tested, are approved by the Corporation and any other agency or enlity 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 otherwisc applicable, and (iv) all other applicable requirements for service as set forth in this Agreement, in the Corparation's Bylaws, Tariff, rules and regulations have been complied with. Taps and conncctions 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 Conuection Fec on a per residential meter equivalent basis (siandard $5 / 8^{\prime \prime} \times 3 / 4^{\prime \prime}$ meter size) for cach LUE of water service to be provided to the Properties.
Section 3.02 The amounl of the Front-End Capital Contribution Fee shall be as set forth in the Corporation's Tariff and is due nad 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 Agreenent, the anount of the Front-End Capital Contribution is Three Thousand Dollars Five Hundred Dollars ( $\$ 3,500.00$ ) per slandurd $5 / 8^{\prime \prime} \times 3 / 4^{\prime \prime}$ meter size or a total of $\$ 63,000.00$ ( $18 \times \$ 3,500.00$ )..

Scetion 3.03 Developer shall pay Corporution the Corporation's Water Capacity Reservation Fee (Rescrvation Fee) in the amount and times set forth in the Tariff on the effective date of this Agreement. The curtent Reservation Fee in cffect on the snid 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 cffeclive date of this Agrement, the amount of the Reservation Fee is Six Hundred Dollars ( $\$ 600.00$ ) per standard resiclcutial meter equivalent or a total of $\$ 10,800.00$ ( $18 \times \$ 600.00$ ). Notwithstanding the foregoing, Developer's obligation to pay Reservation Fees for a given tot shall cease as of the date that Developer provides the Corporation documentation that he has sold the lot. To this cud, the Developer may provide the Corporation from time to time an inventory of lots that he has soid.
Section 3.04 Developer may apply for a refund of the Reservation Fee only in accordance with Section IV.I. of Appendix B.
Section 3.05 Developer shail also pay an additional fee for fire flow to the extent the Properties are located within the extrateritorial jurisdiction or city limits of a municipality.

Section 3.06 Upon termination of any reserved capacity, the cupacity reserved pursuant to this Agreemenl shall automatically revert to the Corporation and become available for usage by other's.
Section 3.07 Developer shall pay the Corporation the Membership Fee for one membership nn
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 us appropriate to recover the costs of the Comporation's Systom in a just and reasonable manner.

## Article IV,

## CONS'TRUCTION, MALNTENANCE AND ADMINISTRATION of whter facilities

Section 4.01 The Developer agrees to pay all costs of construction and installation, including without limitation, all plaming, design, surveying, geotechnical, materials, labor, inspection, workers' compensation and general liability insurance, payment, performance and maintenance boud 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 Systen 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 fucilities and improvements, and as applicable the construction and installation of the sanc, being referred to hereinafter as the "Project").

Section 4.02 Developer shall pay the Coppration in advance all "soll costs" eslimated 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 ineluding outside cosis for enginecring and legal consultants. The soft costs incurred to date are $\$ 2500.00$ __
Section 4.03 The design, construction and iustallation of the Internal Facilities shall meet those planning nud 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 govemmental enlity of relevant jurisdiction. The Corporation shall furnish construction standards and specifications showing minimum requirements to Developer willain thirty (30) days of the date of this Agrement. The Internal Facilitics shall be constucted in a good and workmanlike manner and fit for its intended purpose, and all materinl used in such construction shall be now, not used, and shall be free from defects. The designs (including phases of construction), plans (including cngineering plans), specifications, and contract documents for the construction and installation of the Internal Facilitics shall be prepared by the Developer al Developer's sole cost and expense and shall be submitted to and for approval by the Corporation and its consulting engincer and, as required, to and for approval by any municipality, agency or oller governmenal entity with jutisdiction, prior to the start of construction of any such facilities and improvennents. The Corporation's revicw and approval of such designs, plans, specifications, and contract documents shall not be unceasonably 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 awarl the contract for the construction of the Luternal Facilities to the lowest and most qualificd bidder. The conturtor selected to undertake construction of the Intemal Facilities shall be experionced in water line construction and shall be subject to approval by Corporation prior to notificalion of the award of the contract, which approval shall not be unreasomably delayed or withueld. Within en (10) days after wrillen notification of the award of and prior initiation of the constiuction of the Internal Facilities, Developer shall furmish payment and performance bonds to the Corporation in accordance with Paragraph 5.03 of this Agreenent 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 instaliation of the Internal Facilities, Developer shall provide at least two weeks' adivance written nolification to the Corporation of such commencement so that a pre-construction meeting may be scheduled. At least forty-eight (48) hours atvance 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 und, 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 alditional costs of construction attributable to the oversizing, as reasonably determined by Corporation's consulting engineer and Developer's consulting engineer: Payment for costs incurted by Developer and altributable to oversizing shail occur within thirty ( 30 ) days after such costs are accured.

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 inspeci 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 dawings of the lnternal Facilities promptly upon completion of construction and installation of such facilities and improvements.

Section 4.09 The Developer shall oblain bacteriological samples and shall perform pressure tests in the presence of the Comporation's manuger or other representative at no cost to the Corporation, on the internal Facilitics in accordance with TCFQ sules and regulations. Corporation shall take possession of bacteriological samples and deliver samples to certified laboratory for testing. Developer slatll 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 concunence letter fiom Developer' engineers certifying that the construction of such Intemal Facilities has been completed in nccordance with the designs, plans, specifications and change orders npproved by Copporation, that the fncilities have been tested and approved for use in accordance with the approved contract documeats, the Copporation's

Bylaws, Tariff, rules and regulations, and TCEQ rules, and that such facilities are properly located within easements. Developer shall also provide Corporation with a wo-year maintenance bond in the amount of $35 \%$ of the final construction cost of the internal Fecilities. Upon Corporation's inspection and acceptance of the applicable portion of the Internal Fncilities and as a condition for Corporation's acceptance, Developer shall dedicate such Internal Facilitics (including dedicntion of all easements necessaty to access, opcrate, maintain and repair the facilities and improvements) to the Corporation, fice 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 fittemal Facilities have all been constructed in rights-of-way or wilhin 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 agreencnt to provide retail water scrvice to the Properties pursuant to the terms and conditions of this Agreement constitutes satisfactory and complete consideration for the Developer's dedication of the Intemul 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, shatl have no responsibility for, and shall not operate ormaintain any facilities constructed on the customers 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 lols. Meters and pressure teducing 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 Propertics. The Corporation agrees to install standard residential waler 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 applicabie security deposits, membership fees, capital contribution fees, impnct fees, installation fees, connection fees, and other charges. To receive water service fiom the Corporation, individunl customers shalI make application for service and meet all terms and conditions of service and membership as provided for by the Corporation's Bylaws, Tariff, thes and regulations.

## Article V.

## PAYMENT OF DESIGN AND CONSTRUCTION COSTS

Section 5.01 As provided in Paragraph 4.01, the Developer shatl 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 Fucilities, the Developer shall pay the Corporation the fill amount of the selected bid. .

Section 5.02 Upon execution of this Agreenent, the Developer slall pay the Corporation for all soft costs incurred to that date by the Corporation in connection with the Project. Developer's paynent shall include a Service Investigation Fce for ndministrative, Jegal, and engineering costs (including outside costs for legal and enginceting consultants) associated with investigntion of the Corporation's ability to deliver service to the Properties, to provide cost estimates in connection with the Project, to prepare ant review plans and specifications for the Project, and to prepare this Agreement. As Corpoation incurs additional soft costs, the Corporation shatl 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 petaining to the construction and installation of the laternal Facilities shall contain provisions to the effect that nuy contractor, material supplicr 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 maintemance 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 constuction and instalation of the Intemal Facilities and shall designate the Cotporation as a beneficiary. Alternatively, upon prior approval of the Corporation, the Developer may assign to the Corporation payment and perfonmance 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 Intemal Facilitics (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 defaull by the Developer or Developer's coniractor. The bonds musi be issued by an approved surety company holding a pernit fiom the State of Texas, indicating it is authorized and ndmitted to write surety bonds in this Slate. One original copy of tho payment, performance and maintenance bonds stall 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 Intemal Fucilities is accepted by the Corporation (the "Warmanty 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 Intemal Facilities. The contractors shall be responsible to replace, or pay for the replacement by Corporation of, ali materials and wark 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 Intemal Facilities, the Developer's contractor shall thereafter have thirty (30) days to replace or pay for the replacement of the necossary 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 linve the defects corrected and the contractor shall be liable for all cxpenscs incurred. After the Wartanty Period, operation, maintenance and administration of the applicable portion of the lufemal Facilities shall be at Corporation's sole cost und responsibility.

## Article VI.

## CEARGES, RATES AND COLLECTION

Seclion 6.01 The customers within the Properties (the "Customers") shail 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, installution fees, security deposits, inspection fees, reserved service charges, conneclion fees, impact fees, capital contribution fecs, capital recovery fees and/or surcharges, and shall have the tight in assess those Customers such tates for water services as are or may be validly established in the Corporation's Tatiff. Fees and charges for water service provided by the Corporation slall be billed on an individual customer basis, and the measure of water service provided shall be detemined in the manner followed by the Copporation 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 sel forth in the then current version of its Tariff, from my applicants for water service for lots located within the l'roperties. At this time, the cuneut amount of some of these rates includes the following:

| Membership Fec | \$10000 (per standard 5/8" x 3/4" meter) |
| :---: | :---: |
| Installation Fee | \$600.00 (per standard 5/8" $\times 3 / 4^{\prime \prime}$ meter) |
| Engineering Admin. Fee | \$200.00 |
| Application Fee | \$50.00 |
| Metcr Reading Fee | \$50.00 |
| Recomect Fee | \$150.00 |
| Re-Service Fee | \$27.50 $\times$ months of inactivity |
| Relurn 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 Ilours Scrvice Call | \$50.00 |
| Front-End Capital Contribution | \$3,500.00 (per standaud $5 / 8 \mathrm{*} \times 3 / 4^{\text {n }}$ meter) |

Section f.03 Execpt ns otherwise provided hereunder, the fees set forth in Section 6.02 and oller similar charges of the Corporation, if any, shall be paid to the Corporation by a Cuslomer 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 tot has applied for and met other terms and conditions for nembershit? and service in accordance with the Corporation's Bylaws, Tariff, rules and tegulations. 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 Atticle 1 Ill of this Agreement.

## Arlicle VII.

## ADDI'TIONAL REGULATORY MA'TIIERS

Section 7.01 Corporation will not provide waler service to any now structures proposed to be built wilkin 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 tnap identifying welland 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 Corporalion that Developer has complied with the appropriate U.S. Amy Copps of Engincers 404 permit process.

Section 7.02 Corporation will have no obligation with regard to the construction, ownership, operation or maintenance of wastewnter, 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 patties understand that their rights and obligations under this Agreement are, or may be, subject to, without limilation: (i) the laws of the State of Texas; (ii) the laws of the United Slates; (iii) the regulations promulgated by the Texas Commission on Environnental Quality; (iv) the regulations promulgated by the United States Envirommental 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(ics) which may now or in the future have jutisdiction over Corporation. Developer is responsible for obtaining all permil(s) and approval(s), if any, required by the United States Fish \& Wildlife Service, the United States Amy Corps of Engineers and/or any ollher regulatory agency(ies), for consiruction 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 'rexas. Developer shall also procure and maintain, at its own cost, comprehensive general liability insurance insuring against the risks of bodily injury, property clamage, and personal injury liability occurting 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 lenst $\$ 500,000$ and a general ageregate limit of at least $\$ 1,000,000$. Such insurance coverage shatl be maintained in force al least until the inspection and acceptance of the Internal Facilities by Corporation.

## Artiele Y /III.

## COVENANTS, REIPESENTATIONS, AND CONDITIONS

Section 8.01 If any approvals or authorizations fiom any govermmental 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. Suct authorizations and approvals shall be oblained at no cost to the Corporation. Developer slanll pay the Corporation in advance for any reasonable expenses expected to be incurved by the Corporation in comection 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 nol be responsible for any default or failure under this Agrement caused by the lailure of either Party to oblain 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 priol to yecordation 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 comote 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, indemuify, defend and hold the Corporation and its directors, officers, employees, agents and representatives frec 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 attomey fees and defense costs, of every kind and character occuring or in any way incident to, in comection with, or anising out of, he Project, includiag without limitation, such claims or demands associated with Developer's breacl? of this Agreanent, 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 dannages, 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, danages, judgments, fincs, penallies, liabilities, and costs, inchuding reasomable attomey fees and defense costs of every kind and chameter occouring or in any way incident to, in connection with, or arising out of, Developens noncompliance with applicable laws, ordinances and regulations and/or failure to obtain required permit(s) and
approval(s) regardiag this Agreement, excepting only those damages, liabilities, or costa to the extent the same are attributable to the gross liegligence or willful misconduct of Corporation. This indemnity shall survive the lemination of this Agrement and shall be binding upon and inure to the benefit of the Parties and their respective successors, representatives and assigns.

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

Seclion 8.06 Developer shall require all residential, commercial, institutional, and/or other entitics 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 vegctation on lols which are drought tolerant and which minimize the need for landscape irtigation 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 Propertics 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 scrvice to the proposed suldivision or re-subdivision and subject to the all the terms and conditions of the Corporation's. Tariff, including by way of exnmple and not in limitation, the payment of water reservation fees.

Section 8.08 The Developer acknowledges, represents and agrees that:

1. It is a Texas corporation qualified in all respects to conduct business wilhin the State of Texas;
2. It has not croated or permitted any third person to create any liens, leases, options, claims, encumbrances or any other adverse rights, claims or intercsts 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 Intemal 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 ol entity;
5. It has not entered into any agreement, written or oral, with any third party, wherein any sucle third party has agreed to reimburse it for the cost of design or construction of the Intental Facilities or any portion thereof, or wherein any third party has acquired a sight to purchase such facilities;
6. The contemplated transfer of the Internal Facilities to the Corporation will not violate any

Lem, condition or covenant of auy agreement to which it is a party;
7. Exccution of this Agreement and the consummation of the Iransactions contemplated hereunder will not constifute an event of default under any contract, covenant or agreement binding upon it;
8. The contemplated transfer of the Intemal Facilities to the Corpotalion 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, enlity or political subdivision to acquire or use the Internal Facilities and agrecs 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 tight or option to acquire or use the Internal Facilitics of any portion thereof; and
10. Except as provided herein, it has not previously entered into any agreement or caused or ${ }^{\circ}$ 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.

## Articie 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 carlier terminated in accordance with the provisions hercof. This Agreement may be extended from time to time by mutual agreement of the partics in writing.

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

Section 9.03 In the event the Corporation's service obligation terminates pursuant to this Article IX, Developer sitall have the responsibility for any liability, costs, danages incured by the Comporation 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. Furlher, is 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.

## Arlicle X.

## NOTICE

Section 10.01 All notices, demands, requests, and other communications between the Parties required or permitted hercunder shall be in writing, except where otherwise expressly provided herein, and shall be cleemed 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 approprinte addressee as follows, or to such other location or address for a parly for which nulice has been given by such party in the same manner, the same shall be decmed to have been received on the sccond mail delivery day following the day on which the conmunication is so postmarked.

If to the Corporation:

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

If to Developer:<br>c/o Zachary Potts<br>Fortress Ranch Investments, Ltd.<br>P.O. Box 1249<br>San Marcos, Texas 78667

Article XI.

## DEFAULT

Scelion 11.01 In the cvent the Developer defaulits in the payment of any amounts due the Corporation under this Agreement or in the perfonnance of any material obligation to be performed by the Developer under this Agreement, the Corporation will have the right to temporatily limil 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 witten 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) filteen (15) days in the event of a monetary default or (ii) thirty (30) days in the event of a non-mnotary default, then the Corporation will have the right to permanently testrict 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 nad/or stop inaking new retail connections to Customers. Before permanently restricting water services to the Customens, the Corporation will give the Developer thirty (30) days' notice of its intent to do so and the opportunity to cure the defoult, failing which the permanent
restictions will take effect. Finally, in the event the default remains uncured, the Corporation may temunate its obligation to provide water service to ull arcas within the Propeties 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 olher remedies existing at law or in cquity may be availed of by any party hereto and will be cumulative of the renedics 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 cvent 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 ayailable. Recoguizing that failure in the performance of the Developer's obligations hereunder could not be adequately compensated in moncy danages alone, the Developer agrecs in the event of any default on its part that the Corporation will have available to it the equituble remedies of mandamus and specific performance in addition to nay other legal or equitable remedies, which may also be available to the Copporation including, without limitation, the right of the Corporation to obtain a wit of mandamus or an ingunction against the Developer.
Seclion 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. CLALMS, COSTS OR DEMANDS WHATSOEVER, INCLUDING COSTS OF COURT AND REASONABLE WITNESS AND A'ITORNEYS' FEES, TO WHIICH THE INDEMNIFIED PARTY MAY BE SUBIECTED BY REASON OF ANY INJURY TO ANY PERSON OR DAMIAGE 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, RECKLISSNESS OR INTENTIONAL MISCONDUCT OF THE INDEMNIFYTNG PARTY UNDER THIS AGREEMENT.

Section 11,04 To the extent that simila insurance is usually carried or self-insurance is usually mainained by public or private entilies operating like property, each party (the "Insured Party") will carty at all limes 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 activilies 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-instrance program will cover the insured Party to the extent of its interest against disks of direct physical loss, clamage to, or destruction of such property or any part thercof, 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 sclf-insurance progran 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 net under this Agreement. The Insured Party will also furmisla 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 notificntion that the other party is coveref under the Insured Party's self-insurance program. The certilicates of insurance coverage for an Insured Party and/or antification 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 evenl either Developer or Corporation is rendered unable by force majeure 10 carry out any of its obligations under this Agrecment, in whole or in part, then the obligations of that party, to the extent affected by the foree majeure shall be suspended during the contimance 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, hs far as passible, shanl 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, lightuing, earthquakes, fires, hurricanes, stoms, floods, washouts, droughts, artests, restraints of government and civil disturbances, explosions, breakage, or accidents to equipinent, pipelines, ol partial or complete failure of water supply, and any other inability's of either party, whether similar to those enumerated or otherwisc, 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 diseretion of the party having the difficulty and that the requirennent that any force majeure be cemedied wilh 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 wilh, and all rights aceruing to Developer pursuant to this Agreement shall be subject to, the Corporalion's Bylaws, Tariff, rules, and regulations, as they are promuigated fiom time to time.
Section 13.02 The Constitution and laws of the State of Texas and the decisions of its courts shalt govern with respect to any question or controversy which may arise under this Agreement.

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

Section 13.04 This Agreencnt contains the entire agreement between the Partics, and may be amended only by an expmess written agreement signed by the Parties.
Section 13.05 This Agreement is binding upon and inures to the benefit of the Parties hercto, and their respective successors, representatives and assigns. This Agreement thay not be
assigned by any party without the priner written consent of the oller 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 tansferred to any other property without the prior written consent of the Corporation.
Section 13.07 Each of the Parties hereto agres to take all such further actions as may be reasonably required from time to time, in order to fultill their respective obligations and agreements hereunder and to ensure the binding offect of this Agreement.

Section 13.08 This agreement slaall be executed in duplicate originals, each of which, for all purposes, shall be deemed to be an original.
Sectios 13.09 This Agreement shall be construed and enforced in accordance with Texas law. Venue for the litigation of any dispute arising hcrcunder shail 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 Comity.

Section 13.10 In the event any provision contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in Hay 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 unenforccability shall not affect any other provision hereof and this Agreement shall be construed as if such invalid, illegal, or uncnforceable provision had hever 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 agreenent, the affected parly may elect to terminate this agreement by promptly providing notice to the other party.

Section 13.11 The titte of this Agrecment, tities and headings of articles and sections hereof have heen 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 siguatory has full and complete authority to cuter into lhis Agreement on behalf of Developer.
[Execution Page Follows]

## By:

Title:


Name RUN II RIGHT

ATTEST:

## Corm w-malmaed

(SEAL)

FORTRESS RANCH INVESTMENTS, LTD.


## COUNTY OF CALDWELL §

This instrument was acknowledged before me on the $200^{t h}$ day of Cutlery 2016, by Bream Dict of Maxwell Water Supply Corporation, on behalf of said Corporation.


TIE STATE OF TEXAS §
Hays
COUNTY OFEANWELE §
This instrument was acknowledged before me on the 14 th day of July 2014e, by Zach Potts, President, Chaoan Corp, General of Fortress Ranch Texas Limited Partnership
(SEAL)



## 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.r 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.

February 9, 2017
Caldivell County
Attention: Kasi Miles
1700 FM 2720
Lockhart, TX 78644

## RE: Sunficld South Subdivision

Supplemental Engineering Sunumary Report (SESR)
SWE Project No, 0706-001-17

Dear Ms. Miles,
This Supplemental Enginecring 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 Arca 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 comer intersection of State Highway 142 and Martindale Lake Road near the lown of Maxwell in Caldwell County. The Subdivision mostly slopes towards the soullwest, 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 nre no streets proposed with this subdivision plat. Drainage considerations have been addressed as per previously submitled 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 Enginecrs. 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 stor 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,


## Attachment:

1) Detention Waiver Request Letter
[^1]
## Southwest Engineers

Civi | Enviranmental / Land Devefopment
TAPE NO. r- 1909
headquarters wwwswengineers.com centmal texas
 P: 8306727546 F: 8306722034

February 9, 2017
Caldwell County
Attention: Kasi Miles
1700 FM 2720
Lockisart, TX 78644

RE: Sunlield South Subdivision
Detention Waiver Request
SWE Project No. 0706-001-17

Dear Ms. Miles,
This is to request a waiver to the requirement for stomwater detention for the subject plat, per the Caldwell County Development Ordinance Sec. E.l.E.

The proposed development will ulilize 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,


Mathew Dringenberg, P.E.
Project Manager


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



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

This report is to demonstrate that all four lols will satisfy the requirements of TAC30 Chapter 285 (On-Site Sewage Facilitles, OSSF) for the purpose of land subdivision. Because of the terrain, and type IV soll, 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 provife 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.

## OS\$F

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 operale 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 nalural 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 sittes This designer makes no specific recommendations; however, the following is a generic design that is acceplable for at least one of these lots

## SYSTEM DESCRIPTION__-AEROBIC TREATMENT/ SPRAY IRRIGATION

## Generic Deslan for a throe bedroom residence

## SYSTEM DESCRIPTION

The on-site sewage facility will utilize a proprielary treatment plant with surface irrigation disposal. Wastewater from the residence will flow to a pretreatmenU/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 $25^{\prime}$ 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 perfomance of the OSSF can not be guaranteed even though all provisions of the Standards have been generaily complied with.

## CALCULATIONS AND SPECIFICATIONS

1. 

Required Surface Area $(S A)=Q / R i$
where $Q=$ daily usage rate
$\mathrm{Ri}=$ effluent loading rate in gal/sq. f./day

Therefore:
S.A. $=240 / 0.064$

SA. $=3750 \mathrm{sq} . \mathrm{ft}$
Using two circles, then each circle must have an area of $3750 / 2=1875$
$A=\Pi r^{2}$
$1876=\Pi r^{2}$
1875/ח= $r^{2}$
$598=r^{2} \quad$ use $r=25^{\prime}$

Page 2 of 4

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

Since $\mathrm{Q}=240 \mathrm{gal} / \mathrm{day}$
Required Septic Tank Voiume $=1000$ gallions
System will consist of
500 gal. Single compartment pretreatment tank
+900 gal. AquaKlear Model AK5BESSIDE3 500 gpd treatment lank $=1400$ 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 r radius, 3.4 GPM per sprinkler If we are purnping down hill, sprinklers require anti-drain valves
4. Flow, Dosing and Head Calculations

TCEQ Rules based daily flow rate $=240 \mathrm{gpd}$
A Night Pumping system will be used. A 100 mesh fitter will be instalied.
Total Head $=$ Elevation Head + Pressure Head + Friction Head
Elevation Head $=3 \mathrm{ft}$
Pressure Head $=30 \mathrm{psi} \times 2.3 \mathrm{ft} / \mathrm{psi}=69 \mathrm{ft}$.
Friction Head
Fr.Hd. loss per 100' of 1 Sch 40 PVC @ 6.0 GPM $=80$ ft
Tota: Pipe Length $=350$ of 1 " SCH 40 PVC
Total Friction Head $=350 \times 8.0 \mathrm{ft} / 100 \mathrm{ft}=28 \mathrm{ft}$
Total Head $=3 \mathrm{ft}+69 \mathrm{ft}+28 \mathrm{ft}=100 \mathrm{ft}$. OK within pump curve

## CONSTRUCTION / INSTALLATION

Installer shall follow all manufacturer's instructions for inslallation 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 eccordance with the most recent edition of the National Electric Code. Connections shall be in approved junction boxes and all extemal power wiring shall be in approved electrical conduit, buried and terminated at a main circuit breaker panel or sub-panel.

## LANDSCAPING

Any trees that obstuct application will be removed or trimmed to allow treated effiuent 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 backilled 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 vegelation be established prior to system operation.

## INSPECTION

One open pil 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 parmit 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:

1. 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 Iransfer 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 malntenance contract to the permitting authority.

## IESTING AND REPORTING

The maintenance company shall inspect each permilted 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 efluent 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 tesling and type of tests required are shown in Sect. 285.91 (d) of the TCED OSSF Rules.

## LICENSE TO OPERATE

Contact Caldwell County Environmental Health for information.

## Caldwell county environmental health departaient OSSF SOIL EVALUATION FORM

Ouncrs Name $\qquad$
Site Evaluator Spun Burict
Dute Petromed April 29.2015 Psiposed Excivation Depth

Requirements:
 Evaluation must be shown on the applictition site drawing of designer's site drawing
For subsurfice disposal, soil evaluations must be performed to a depth of as least twa fect below the propmed excervutian dapub. For surfice disposal, the surfice horizon must be evalualed.
Plesse describe each sail horizan and identify any restrictive features in the space provided below. Draw lines at the appropriate deplis

## SOIL BORING NUMBER

| Depth (Fee) | Texture Cless | Gravel <br> Atalysis | Structure (For Class IIJ. block); platy or massive | Drainaty <br> (Molles) Water Tables | Restrictive \|Jarizon | Observations |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 0 \\ & 1 \end{aligned}$ | $0-40^{\prime \prime}$ <br> Black clay | $<30 \%$ | Ty IV |  |  | no indication <br> of ground water |
|  | $40^{\prime \prime}-56^{\prime \prime}$ <br> caliche | < 30\% | Ty $\ddagger$ |  |  |  |
| 3 - |  |  |  |  |  |  |
| 4 - |  |  |  |  |  |  |
| $5 \square$ |  |  |  |  |  |  |

## SOIL BORING NUMBER 2



FEATURES OF SITE AREA
Presence of 100 year flood zone
Presence of odjacept ponds, stctams, water impoundments
Existiny or proposed waler well in nearby area
Organized sewage aveilable to lot or tract
Recharge features withis 150 fect

|  | NOy |
| :---: | :---: |
|  | $\mathrm{NO}_{3}$ |
|  | NO |
|  | NOX |
| Y | NO. |

I certify that the zbove sumenkents are true and are bused on my own field abservations.


Signature of Site Evaluator

October 6, 2015
Date

Issued By:

Caldwell Counly Appraisal District
610 San Jacinto Street
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 |
| SItus: | HWY 142 MAXWELL, TX 78656 |
| DBA: |  |
| Examptions: |  |

Owner 1D: $212658 \quad 10000 \%$ FORTRESS RANCH INVESTMENTS LTD PO BOX 1249
SAN MARCOS, TX 78667-1249

## For Entities

## Coldwell Couny

Caldwell County ESD H2
Farm to Markal Road
Lockhan 15D
Plum Creek Conservalion Distrle: Fium Creak Underground Waler

Value Information
Improvement HS: 0
improvement NHS: 0
Land HS:
Land NHS:
Producilvily Market: $\quad 276,380$
$\begin{array}{lr}\text { Productivity Use: } & \mathbf{5 , 9 1 0}\end{array}$
$\begin{array}{ll}\text { Assessed Value } & \mathbf{5 , 9 1 0}\end{array}$

## 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 $\mathbf{5 3 3 . 4 8 \text { , are due on the described property for the following }}$ taxing unit(s):

| Year Entity | Taxable | Tax Due | Dlsc.iPal | Atlornoy Fea | Tatal Due |
| :--- | ---: | ---: | ---: | ---: | ---: |
| Totals: |  | 0.00 | 0.00 | 0.00 | 0.00 |

Effective Dale 05/02/2016
Tolal Due if paid by: 05/31/2016
000


| Tax Certificale Issued for: | Taxes Pald in 2015 |
| :--- | ---: |
| Lockhart ISD | 78.63 |
| Plum Creek Underground Water | 1.27 |
| Plum Creek Conservation District | 1.33 |
| Farm lo Markel Road | 0.01 |
| Caldwell Counly | 42.40 |
| Caldweil County ESD |  |
|  | 5.91 |



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.

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## [CONMOR'S ALRES

A subdivision of a fract of land called 4.601 oeras oul of the Eather Barry Survey A-1 In Coldwall Counly, Toxas. tenycront moles


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-) Rectas orvitas or Lumei gentill z




## Tan ormas




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## Cowner

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## Re: Connor's Acres Subdivision Plat

## Tracy Bratton

Tue 6/20/2017255 PM

To Hinkle Surveyors <contact@hinklesurveyors.coms.
Ge Kasi Miles [miles479@hotmail.com](mailto: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, PE. | 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.coms> 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, PE. | Bowman Consulting
TBPE Firm No. F-14309
Kasi will have to tell us which agenda it can make (not my department). I am traveling - 50 we may have to settle for an email saying we recommend approval (but that should be fine). This is what Tracy sent.

Fracy A Bratton, P.E. | Bowman Consulting
TBPE Firm No. F-14309
<H_20171521-plat-1 Model (1).pdis

CLAUDE HINKLE SURVEYORS FOBOX 1027


$$
6-12-12,53
$$

Cald yell Co
\& Firstlockhart


CALDWELL COUNTY SANITATION DEPT. 405 E. MARKET ST.
LOCKHART. TEXAS 7864 (512) $398-1803$
 Dour hundred dollor +wxx - boums fon Short form Plat - Comoc's Atres

$183 \mu 750$

## WARRANTY DEED WITH VENDOR'S LIEN

Date: April 15., 1998
Grantor: Dare E. Broun and wife, Chrisy 5. Braun
Grantor's Mutilig Address (Includise conaty):

> S420 Austral Loop
> Austin, Texas 78739
> Travis County
Graniex: Dankel L. Zea, osingle person
Grantee's Molling Adtress (unchuling courty):

903 San Jacinto Street
Lockhant, Teres 78644
Cildwell Courty
Consideration: TEN AND NO/ 100 DOLLARS and other good and valuable conideration and the further comideration of a oote of even dite that is in the principal amouat of Tweaty Thousuad and No/100 Dolies $(520,000,00)$ and is executed by Graptee, payable to the order of Fint Lockhan Mational Bant, The mote is secured by a vendor's lien retained in favor of Firt Lockhart National Bank in this deed and by a deed of trust of even date, frem Grintee to Bitly A . Chambers. Trurter.

First Locthart Natioual Bapk, at Granee's sequest, having paid in esth to Grantor that portion of the purchase priee of the properiy that Is evidercal by the note described, the vendor's Jien and superion tile to the propery are reained for the benelit of First Lockhars National lank and are trinsfared io Firsi Lockhar National Bunk without recourse ou Grantor.

Property (fincturilag any improvementis):
All of a certin trat or parcel of land simated in Caldwell County, Texss, and being a pat of the Esther Berry Survey A-I and being a part of a trect of had detiganted as Third Tract elled $131 / 2$ acres and conveyed to Dane Braun et ux by deed recorded in Volume 121 Page 10 of the Official Records of Caldwell County, Teas, and being cure pardeularly described is follows.

BEGINNING at an iron pin set in the NW line of County Road 215 and in the SE line of the cald $131 / 2$ ecre trict for the South comber this tract and from which fron pin tie Sount eorper of the sald $131 / 2$ ecre trect bears $\mathrm{S} 61^{\circ} 02^{\prime} 099^{\prime}$ W 374,99 feet,

THENCE N $30^{\circ}$ O1' $12^{\prime \prime}$ W entering the sald $131 / 2$ acre tract 531.36 feet to an iron pin set in the NW line of the said $131 / 2$ acre tract and in the SE line of a 13.60 acre truct of hand conveyed to Shane Mondin by deed recorded in Volume 36 Page 266 of the said Onficial Records for the West corder this trict.

THENCE N $61^{\circ} 13^{\prime} 29^{\circ} \mathrm{E}$ with the NW lure of the said $131 / 2$ acre tract and the SE line of the above mentioned Mondin trict 373,34 fees to an iron pin set for the North corner this tract,

THENCES $30^{\circ} 12^{\prime} 01^{\circ}$ E over and across the gidd $131 / 2$ acre traci 530,16 feet to an iroo pin set to the SE line of the said $131 / 2$ acre tract and the NW line of County Road $/ 215$ for the Ent corder this triet;

THENCE S $61^{*} 02^{\prime} 09^{\circ}$ W with the NW line of Coumy Road / 215 and the SE tine of the said 13 1/2 sere tract 374.99 foet to the PLACE OF BEGINNING montaining 4.558 acre of lund As surveyed June 26, 1996, by Clande F. Hinkle, Sr. RPLS
Resernatlons From and Rupeptions to Conveymoce and Warranty:

1. Refriction of record in Volute 170, Page 767, Orricial Records of Caldwell County, Texis.

## yo. 183 nat 791

2. Lease Agrariven by and between Miguel Cabana and Edward T. Braun and wife, Seance Braun, dated October 1. 1981, recorded in Volume 450, Page 642, Deal Records of Caldwell County, Texas.
3. Elements or claims of casements not shown by public records

Granior, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warrant, grants, sell e and conveys to Grate the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to hive and hold it to Grantee, Granter's heirs, executors, administrators, successors or assigns forever. Granter binds Granter and Granter's heirs, executors, administrators and successors to warrant and forever defamed all and singular the property to Grater and Granters heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming of to chem the same or any part thereof, execpl as to the reservations from and exceptions to conveyance and whiny.

The vendor's lien against and superior title to the property are retained until exch note described is fully paid cording to is lens, at which tine this dead shall become absolute.

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


Dane E. Braun

## ACKNOWLEDGMENT

## STATE OF TEAS

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& 3 \\
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\end{aligned}
$$

COUNTY OP CALDWELL
This incrumex wat achowied od before re on April_ 15_, 1998, by Dare E Braun



## Caldwell CAD

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

Property
Account


Values

| ( + ) Improvement Homesite Value: | + | \$250,520 |  |
| :---: | :---: | :---: | :---: |
| (+) Improvement Non-Homesite Value: | + | \$0 |  |
| (+) Land Homesite Value: | + | \$21,760 |  |
| (+) Land Non-Homesite Value: | + | \$41,840 | Ag / Timber Use Value |
| (+) Agricultural Market Valuation: | + | \$0 | \$0 |
| (+) Timber Market Valuation: | + | \$0 | 50 |
| ( $=$ ) 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: $\quad \$ 314,120$

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


| CESD4 | Caldwell County ESD \#n | 0100000 | \$314.120 | \$314,120 | \$314.12 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| FTM | Farm to Market Road | 0000100 | \$314,120 | \$311,120 | \$0.31 |
| GCA | Caldwell County | 0.775200 | \$314,120 | \$314,120 | \$2.435.05 |
| SLH | Lockhart 15D | 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 | 567.54 |
|  | 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:

| Type | Description | Class | Exterior | Year | SQFT |
| :--- | :--- | :--- | :--- | :--- | :--- |
| MA | MAIN AREA | CD | Wall | Built |  |
| MAZ | MAIN AREA SECDND FLOOR (88\% OF MAIN AREA) | $*$ |  | 1999 | 2123.2 |
| AG | ATTACHED GARAGE (40\% OF MAIN AREA) | $*$ | 1999 | 551.5 |  |
| PC | PATIO COVERED (20\% OF MAIN AREA) | $*$ | 1999 | 495.0 |  |
| WD | WOOD DECK | $*$ | 1999 | 198.0 |  |
| SP | SCREEN PORCH (30\% OF MAIN AREA) | $*$ | 1999 | 96.0 |  |
| OP | COVERED PORCH (20\% MAIN AREA) | $*$ | 1999 | 183.7 |  |
| DSTG DETACHED STORAGE/UTILITY | SF3 | 1999 | 90.0 |  |  |
| SW SWIMMING POOL | P4 | 1999 | 216.0 |  |  |
|  |  |  | 2003 | 1.0 |  |

Land

| \# | Type | Description | Acres | Sqft | Eff Frant | Eff Depth | Market Vatue | Prod. Value |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | ---: | ---: |
| I | 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 | $\$ 10,000$ | $\$ 0$ |

## 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 | $\$ 0$ | $\$ 304,560$ |
| 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 | $\$ 0$ | $\$ 303,090$ |
| 2011 | $\$ 250,230$ | $\$ 52,820$ | 0 | 303,050 | $\$ 0$ | 5303,050 |
| 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 | $\$ 0$ | $\$ 285,940$ |
| 2005 | $\$ 245,890$ | $\$ 40,050$ | 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 | $\$ 0$ | $\$ 250,880$ |
| ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| 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)

| \# | Deed <br> Date | Type | Description | Grantor | Grantee | Volume | Page | Deed <br> Number |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 1 | $4 / 15 / 1998$ | WD/VL | WARRANTY DEED WITH VENDORS LIEN | BRAUN DANE | ZEADANNY | 183 | 790 | 0 |
|  |  |  | 8 CHRISTY | LEE |  |  |  |  |

## Tax Due

Property Tan Information as of 06/20/2017
Amount Due If Pald on 蝈.

| Year | Taxing Jurisdiction | Taxable Value | $\begin{aligned} & \text { Base } \\ & \text { Tax } \end{aligned}$ | Base <br> Таме 5 Paid | Base <br> Tax Due | Discount <br> / Penalty <br> \& 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 | 50.30 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Caldwell County | \$304,660 | \$2361.73 | \$2361.73 | \$0.00 | 50.00 | \$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 Distriet | \$304,660 | 570.07 | 570.07 | 50.00 | \$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 | 50.30 | \$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 150 | \$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 | 50.00 | \$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 | 50.00 |
| 2014 | Plum Creek Underground Water | \$298,250 | \$65.62 | \$65.62 | \$0.00 | \$0.00 | \$0.00 | \$0,00 |
| 2014 | Flum Creek Conservation District | \$298,250 | \$65.62 | 565.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Farm to Market Road | \$295,250 | \$0.30 | \$0.30 | \$0,00 | 50.00 | 50.00 | \$0.00 |
| 2014 | Caldwell County | \$298,250 | \$2059.42 | \$2059 42 | \$0.00 | 50.00 | 50.00 | \$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 | 50.00 | 50.00 | \$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 | 5300,670 | 566.15 | 566.15 | \$000 | \$0.00 | 50.00 | \$0.00 |
| 2013 | Farm to Market Road | \$297,670 | \$0.30 | \$0.30 | \$0.00 | 50.00 | 50.00 | 50.00 |
| 2013 | Caldwell County | \$300,670 | \$2076.43 | \$2076.43 | \$0.00 | 50.00 | 50.00 | 50.00 |
|  | 2013 TOTAL: |  | \$5578.51 | \$5578.51 | \$0.00 | \$0.00 | \$0.00 | \$0,00 |
| 2012 | Plum Creek Underground Water | \$303,090 | 563.65 | \$63.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 | Lockhart ISD | \$288,090 | \$3419.06 | \$3419.06 | \$0.00 | \$0.00 | 50.00 | 50.00 |
| 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 | 50.30 | 50.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |


| 2012 | Caldwell County | \$303,090 | \$2093.44 | \$2093.44 | \$0.00 | 50.00 | \$0.00 | 50.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2012 TOTAL: |  | \$5640.10 | \$5640.10 | \$0.00 | \$0.00 | \$0.00 | 50.00 |
| 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 | 50.00 |
| 2011 | Farm to Market Road | 5300,050 | \$0.30 | \$0.30 | \$0.00 | 50.00 | \$0 00 | \$0.00 |
| 2011 | Caldwell County | \$303,050 | \$2093.47 | 52093.47 | \$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 | 50.00 | \$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 | \$000 | \$0.00 | \$0.00 | \$0.00 |
| 2009 | Farm to Market Road | \$298,560 | \$0.60 | \$0.60 | \$0.00 | \$0.00 | 50.00 | \$0.00 |
| 2009 | Caldwell County | \$301,560 | \$2083.17 | \$2083.17 | \$0.00 | \$0.00 | \$0.00 | 50.00 |
|  | 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 | 551.52 | \$51.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2008 | Plum Creek Conservation Distritt | \$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 | 50.00 | \$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 150 | 5270,940 | \$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 | 50.00 | \$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 | 50.00 | 50.00 | \$0.00 | 50.00 |
| 2005 | Plum Creek Underground Water | \$285,940 | \$50.04 | \$50.04 | \$0.00 | 50.00 | \$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 | 544.07 | \$44.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | Farm to Market Road | \$253,220 | \$1.52 | 51.52 | \$0.00 | 50.00 | \$0.00 | \$0.00 |
| 2005 | Caldwell County | \$256,220 | \$1611.88 | \$1611.88 | \$0.00 | 50.00 | \$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 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | Pfum 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 | 5252,150 | \$1.77 | 51.77 | \$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 | $\$ 247,880$ | $\$ 1.98$ | $\$ 1.98$ | $\$ 000$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| 2003 | Caldwell County | $\$ 250,880$ | $\$ 142149$ | $\$ 1421.49$ | $\$ 000$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| 2003 | Lockhart ISD | $\$ 235,880$ | $\$ 3456.59$ | $\$ 3456.59$ | 5000 | 50.00 | $\$ 0.00$ | $\$ 0.00$ |
| 2003 | Plum Creek Conservation Oistrict | $\$ 250,880$ | $\$ 43.90$ | $\$ 43.90$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| 2003 | Plum Creek Underground Water | $\$ 250,880$ | $\$ 50.18$ | $\$ 50.18$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
|  | 2003 TOTAL: |  | $\$ 4974.14$ | $\$ 4974.14$ | 50.00 | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| 2002 | Plum Creek Conservation District | 5252,350 | $\$ 44.16$ | $\$ 44.16$ | $\$ 0.00$ | 50.00 | $\$ 0.00$ | 50.00 |
| 2002 | Lockhart 150 | $\$ 237,350$ | $\$ 3415.70$ | $\$ 3415.70$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |
| 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 TDTAL; |  | $\$ 4824.79$ | $\$ 4824.79$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ | $\$ 0.00$ |

NOTE: Penalty \& lntetest acerues every manth on the unpaid tax and is added to the baianec. Attorney fees may also increase your tax liability f not paid by Jely 1 . If you plan to submit payment on a future date. make sure you enter the date and $\mathfrak{A E C A L C U L A T E}$ to obtain the correct total amount due

Questions Please Call (512) 398-5550

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.

Respectully.


## CLASSIFIED AD DEADLNE 12 NOON MONDAY

HRENGETATE


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Mary French Real Estate Fcrall ct Yasp Resi Estate Nectss!




Joe F Sotranky ciaj Morth US 183 3 mblas North at Contalas Gonestes. TX 74629


## NISCELEAREOUS

## Blintis



- Blinds
- Shades
- Shutters
- Drapes
- E Morel

Cuif your focal Depment Censulam todel 030.401 .9808

Fare im-tomin
complumpon




NOTICE OF CONFIDENTLALTTY RIGITTS: IF YOU ARE A NATURAL PERSON, YOU MLAY REMOVE OR STRUKE ANY OR ALL OF THE FOLLOWING WFFRMATION FROM ANY INSTRUMIENT TILAT TRANSFERS AN INTLREST IN REAL PRDFERTY before it is filed for recort in tie pualic recordss your social SECURTTY NUMEER OR YOUTR DHVER'S LICENSE NUMBER

## Warranty Deed with Vender's Lien

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## Graator's Malling Addras:



Granter MACD, IHOWARD end spotse, MIATTE B. HOWARD

## Gramter Mtallag Addrest

MED. Howard and Alanit B, Howard
1615 Alctien St
Sm Merpos TX 7 IBOK

## Coushdersilya:

A note of cuen dete ctected by Crumee and parable to the order of CAPITAL FARA! CRRDPT, Fted in the phiacipel Emome of TWO HUNDRHD FIFTY THOUSAND AND NO




Property (bectodiay imf taprovementu):



and wore parieulanfy dexitiod Volure 291, Page 323, of the Deed Repords of Calduct Country, Teras, SAVE AND EXCEFT thet cortain tnat entled to cortain 0.14 ecre or hand corncjed to The Stere of Texes by Deed recorded in Volurpe 292, Page 193, of the Deed Recmind of Catduell Cownty, Terns, and SAVE AND EXCEPT that cernin trace celled bo
 of the Deed Records of Colduell Counsy, Texar; mid 9635 anms of land beigg more paricularty deperibed by wetes mad bounds io Enhibit "A" atteched betio and made a pert bereof.

## Reservations from Converance

 by Granior.

## Enceptions to Cogvgrace and Wirmatry

Liens deperibed es prit of the Corsideration and any other liens described in this deed as






Crunlor, for the Consideration and sabject ta Ibe Rexervilions from Conveyance ad the Excpilons to Costryante and Wircnaty, prath, sell, and comycys to Griplee the




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 Compensation, end Liatility Ant (CERCLLA), lhe Resource Conscrition and Reeovey Act (RCRA),



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When the context requirex, ingeller nouss and promours faxtude the plural.

## Oucher KYrackAus

Fidy K Blrekhrunt Independeni Exectuix of the Ealle of CECELLA B, POSEY. Derensed


This instrumeal has weknomlederd before me on
 GECELLAB. POSEY, Decersed.

## 10HMNTDGE

 cotnormas Etho of trem Oresprazantit
## Return to:



```
FIELD NOTES TO ACCOMPANYMUP, OP SURVEY
            #0.35 ACRES
    IRA BISBEE SLRNVEY, A-63
    CALOWEHL COUNTY,TEKAS
```

FIELD NOTE DESCRHPTION OF 86.35 ACRES OF LAND OUT OF THE, IRA BISQEE EURVEY, ABSTRACT NO. E3, CALDWEL $\perp$ COUNTY, TEXAS, BENG THAT CERTAN 100 ACRE TRACT CONVEYED TO EVERETT BENNETT POSEY BY DEED RECORDED IN VDLUME STA, RAGE 625 OF THEDEED RECORDS OF CALDWEI COUNT, TEXAS AND MORE PARTICUMARM DESCRIBED IN VOLLME 201, PAGE 323 OF THE DEED RECORDS OF CAIDWELI COUNTY, TEXAS, 8 AVE AND EXCEPT THAT CERTAEN TRACT CALDED TO CONTAIN 0.444 ACRE DF LAND CONVEYED TO THE STATE OF TEXAS BY DEED RECOFDED NI VOLUME 202, PAGE 193 OF THE DEED RECORDS OF CALDWEL COUNTY, TEXAS AND, SAVE AND EXCEPT THAT CERTAN TRACT CNLIED TO CONTAN 2351 ACRES NN A DEED TO NENTON W. WULON, JR RECORDED IN VOLLME 3O2, PNGE 93 OF THE DEED RECOfDOS OF CALDWELI COUNTY, TEAS. THE SALO DO.35 ACRES OF LAND BEING MORE PARTICLLARLY DESCRIGED EY METES AND BOUNOS AB FOLLOWS

BEGINNDNG, at a $Y$ hach dimaler ntesi pin found with cap atamped U.D. $G$ on the nortiveast
 tracd for tha southerly mosi comer of tha harem dastartbed trect, from which a broken concreto Hight-of way monument baars 8 41"17"5i- $E, 9247.14$ terth
 2720 to a concrete inpht-ot-woy monumbert founds
THENCE eontinuing along the northesest thatcof way lone of F.M. 2720 with a curva to the lef.


 which another concrala ifoli-ct-way mopument found at the weas ond of curve bears a chord beathig and distence of N $80^{\circ} 00^{\circ} 34^{\circ} \mathrm{W}, 1534,12$ feet
 Raid to a steal fance comer poof found at the southedy most compr of tha cald 2.351 merso Whison tract

THENCE Wh the eouthasi and eest lines of the Eald 2351 more Whon trech, the foliowing two (2) courses end ditancer:

2) N $074022^{2} \mathrm{E}, 532,12$ font to a stael fancs camar poat found on the northweat line of the



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

Lockhart, TX 78644

|  | Property Informatlon |  |
| :--- | :--- | :---: |
| Property ID | $28820 \quad$ Geo ID $0001964-000-000-00$ |  |
| Legal Acres | $963500 \quad$ |  |
| Legal Desc | A053 BISEEE. IRA, ACRES 9635 |  |
| Situs | SUNDANCE CT MAXWELL. TX 78656 |  |
| DEA |  |  |
| Exemplions |  |  |

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

## For Entities

Caldwel Counly
Caldwell-Hay E5D :
Farm to Malkel Road
Plimm Creet Conservalion District Plum Creeh Underground Water

Value Information
Improvement HS 0
Improvement NHS $\quad 63.430$
Land HS: 0
Land NHS: $\quad 7,000$

Productivity Markel $\quad 314,300$
Producivity Use $\quad 6,750$

Assessed Value $\quad \mathbf{7 7 , 1 9 0}$

Property is racaiving Ag Use

## Current/Delinquent Taxes

This is to certify that, after a careful check of the tax records of thls office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code 533.48, are due on the described property for the following taxing unit(s):

| Year Entity | Taxable | Tax Due | Disc.fPsi | Attorney Fae | Total Dua |
| :--- | :---: | :---: | :---: | ---: | ---: |
| Totals: | 0.00 | 0.00 | 0.00 |  |  |
| Effective Date $05 / 09 / 2017$ |  | Total Due if paid by: 05/31/2017 | 0.00 |  |  |



| Tax Certiftcate lssued for: | Taxes Pald in 2016 |
| :--- | ---: |
| Plum Creek Underground Wirer | 1659 |
| Plum Creek Conservation Dislret | 1775 |
| Farm Io Markot Road | 006 |
| Caldwell County | 59830 |
| Caldwell-Hpys ESD | 77.18 |

If applicable, the above-described property hashs receiving speclal appraisal based on its use, and additlonal rollback taxas may become due based on the provisions of the \$peclal appraisal (Comptroller Rule 9,3040) or property omilted from the appratsal rall as described under Tax Code Section 25.21 is not included in this certilicale [Tax Code Section 31.08(b)].

Pursuant to Tax Code Section 3t.08, if a parson transfers property accompaniad by a tax certifleate that erroneously indieates 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 llen on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinquant taxas, penalties or intarast on the property or for taxes based on ortilted 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 tex and for any penalties or Interast.

A lax certificale issuad through fraud or collusion is void.
This certificate does not clear abuse of granted exemptlons as defined in Sectlon 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs If Suit is Pending


05/09/2017 HOWARD MAC D 10.00

Fage 1

## Caldwell CAD

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

## Property

Account

| Property 10: | 113809 | Legal Description: | ELI SMITH ACRES, LOT 1. ACRES 2. |
| :---: | :---: | :---: | :---: |
| Geographic ID: | 0011964.000-001.00 | Agent Code: |  |
| Type: | Real |  |  |
| Property Use Code: |  |  |  |
| Property Use Description; |  |  |  |
| Location |  |  |  |
| Address: | 110 SUNDANCE CT <br> MAXWELL, TX 45323 | Mapsco: | 03.410 |
| Neighborhood: | RURAL FM 2001-SCHULKE RD AREA | Map 1D: | 03.410 |
| Neighborhood CD: | 4120 |  |  |
| Owner |  |  |  |
| Name: | HOWARD MAC D \& MATTIE B | Owner ID: | 53421 |
| Mailing Address: | 1615 MARLTON ST <br> SAN MARCOS , TX 78666-2672 | \% Ownership: | 100.0000000000\% |
|  |  | Exemptions: |  |

Values

| ( + ) Improvement Homesite Value: | + | 50 |  |
| :---: | :---: | :---: | :---: |
| ( + ) Improvement Non-Homesite Value: | $+$ | \$1,700 |  |
| $(+)$ Land Homesite Value: | + | \$0 |  |
| (+) Land Non-Homesite Value: | + | 50 | 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 |  |
| (-) H5 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 | $\$ 1,840$ | $\$ 1,840$ | $\$ 000$ |
| GCA | Caldwell County | 0.775200 | $\$ 1,840$ | $\$ 1,840$ | $\$ 1426$ |
| JACC | ACC College | 0.102000 | $\$ 1,840$ | $\$ 1,840$ | $\$ 1.88$ |


| SHA | Hovs ISD | $\mathbf{1 5 3 7 7 0 0}$ | $\$ 1,840$ | $\$ 1,840$ | $\$ 2830$ |
| :--- | :--- | ---: | ---: | ---: | ---: |
| WPC | Plum Greek 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/Current Exemptions: | $\$ 47.10$ |
|  |  |  | Taxes w/o Exemptions: | $\$ 47.09$ |  |

Improvement / Building

| Improvement \#1 | ESIDENTIAL | $\begin{aligned} & \text { State } \quad 02 \\ & \text { Code: } \end{aligned}$ | Llving Area: |  | \$1,700 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Type | Description | Class <br> CD | Exterior Wall | Year Built | SQFT |
| SD | SHED | SHF2-D |  |  | 384.0 |
| BN | BARN | BF1.D |  |  | 384.0 |
| SD | SHED | SHFI-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 | AE Valuation | Appraised | H5 Cap | Assessed |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: |
| 2017 | $\$ 1,700$ | $\$ 40,220$ | 140 | 1,840 | $\$ 0$ | $\$ 1,840$ |

Deed History - (Last 3 Deed Transactions)

| \# | Beed <br> Date | Type | Description | Grantor | Grantee | Volume | Page | Deed Number |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 4/29/2012 | WD/VL | WARRANTY DEED WITH VENDORS LIEN | POSEY CECELIA ESTATE | HOWARD MAC D \& MATIE B |  |  | 122043 |
| 2 |  | OT | OTHER - ALL BLANK FIELDS FROM CONVERSION |  | POSEYEB | 514 | 625 | 0 |
| 3 |  | W | WILL / PROBATE | POSEYEB | POSEY CECELIA Estate | 219 DR | B0 | 0 |

## Tax Due

Property Tax Information as ol 05/18/2017
Arount Dute if Paid on 麻.

| Year Taxing | Taxable | Base | Base Takes | Base Tax | Discount / Penalty \& | Attorney | Amount |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Jurisdition | Value | Tax | Paid | Due | Interest | Fees | Due |

 to subm t paythent on a lutute date, make sure you enter the date and RECALCULATE ro obtain the coirest tatal amount due

## Caldwell CAD

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

Property

## Account

| Property ID: | 28820 | Legal Descripton: | A053 EISBEE, IRA, ACRES 9435 |
| :---: | :---: | :---: | :---: |
| Geographic 10: | 0001964-000-000-00 | Agent Code: |  |
| Type: | Real |  |  |
| Property Use Code: |  |  |  |
| Property Use Description: |  |  |  |
| Location |  |  |  |
| Address; | SUNDANCE CT <br> MAXWELL. TX 78656 | Mapsco: | 03-410 |
| 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 SAN MARCOS, TX 78666-2672 | \% Ownership: | 100.0000000000\% |
|  |  | Exemptions: |  |

Values

| (+) Improvement Homesite Value: | + | 50 |  |
| :---: | :---: | :---: | :---: |
| (t) 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 |  |
| $(-)$ HS Cap: | - | \$0 |  |
| $f=$ Assessed Value: | = | \$81,250 |  |

## Taxing Jurisdiction

Owner: HOWARD MAC D \& MATTIE B
\% Ownership: 100.0000000000\%
Total Value: $\quad \$ 480,770$

| 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 E5D 1 | 0.100000 | $\$ 81,250$ | $\$ 8,250$ | $\$ 81.25$ |
| 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, localed 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,


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.
Sincerely,


Tracy A. Bratton, P.E.
Bowman Consulting Group, Ltd.
 （hecl

．113 10． 2017

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CALDWELL COUNTY SANITATION DEPT．
6004 LOCKHART，TEXAS 78644 （512）398－1803
neswermen Mac Honard



## Bownman

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.

## Ent Smith Acres

A subdivisan of a 2.000 acre tract of tand out of the Ira Blsban Survey $4-53$ In Caldwell County, Texes







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## LEERLDECRPITON


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CAPITOL MONUMENT WORKS








Mary French Real Estate For All ol Yeur Reol Estnte diceds!




## 122043

NOTICE OF CONFIDENTLALTTY RIGITS: IF YOU AREA NATURAL PERSON, YOU BLAY REMOVE OR STHKE ANY OR ALL OF THE FOLLOWLNG INFORALATION FROM ANY INSTRUMENT THIAT TRANSFERS AN INTEREST IN REAL PROPERTY DEFORE IT IS FILED FOR RECORD IN TIIE TUELIC RECORDS: YOUR SOCLAL SECURTY NUMBER OK YOUR DRVER'S ILCENSENUMEER

## Warranty Deed with Vendor's Lien

## pate $/ 4$ peci 27,2012

 Decerod

## Grantor's Mallime Addrat:



Rothorle Ix 75097

Cratis: MACD HOWARD end zpore, MATTIE B. HOWARD
Gramer's Mallage Aldren:

1615 Mutation 5 L
Sen htarcon TR 74606

## Comabderatlen:

 CREDT, FLOA to the pfoctpel Empin of TWO HUNDRED FIFTY THOUSAND AND NO




## 

Being 9635 geri of tind ool of the tha BI5BEE SURVEY, ABSTRACT NO. 53 in


and wore perticulanly decribed in Voldter 291, Page 323, of the Dead Recorde or Culduch Cocury, Texas, SAVE AND EXCEPT that certain trat eillad to contrin Oftid acre offmod
 Records afCaldwell Coumy, Tors, and SAVE AND EXCEFT that certain tran celled to contain 2351 rerea in a Deed to Nexioa W. Wilson, dr, recorded in Volusen 302, Page 93,

 beroof.

## Restrytions from Coaveyanct

Grantor reserver an undivided 30,0008 interex in that portion of the Mincral Estate onped by Grantor.

## Encoptions to Conveynact and Warranty:

Liens dereibed as prot of the Consideration and ang other liens described in this deed as






Grantor, for the Camideration atd sabject to the Recrvilions from Convejance and the Exceptions io Conveyatict and Werranty, prants, selts, and convigs to Gramet the





 Wartanty.

The vendart lien aquins and superior thle to the Propery are seluised umtil ench note


CAPITAL FARM CREPTT, FLCA, be Graters reques, has paid in cash to Grator Inat portoro of the partuste prifee of the Propery thet be cidenoed by the note. The firt ond superior

 nyont Grwipe





 Compeoplions end Lishility Aet (CERCLA), the Rewource Consenvition end Recovery Aer (RCRA). the Teras Solid Waste Disposal Act, or the Tass Water Code. Ofarucr indemitien holds kermben,








## Ouderk MoskAnNS

 Erave of CECELIA B POSEY, Deremed

 AP27T0 2012.
 CECELIA B, POSEY, Decessed.


## FIEIO NOTES TO ACCOMPANY MAP OF BLFNEY 0e. 35 ACRES <br> MA Bisber surver, A63

FIELD NOTE DESCRIPTION OF QE,35 ACRES OF LAND OUT OF THE IRA BISBEE SURVEY: ABSTRACT NO. E3, CALDWEI COUNTY, TEXAS, BEDGG THAT CERTAN 100 ACRE TRACT COHVEYED TO EVERETT BENNEIT POSEY BY DEED RECORDED WN VOLLME 'S44, PAGE 625 OF THE DEED RECORDS DF CALDWELI COLANT, TEXAS AND MORE PARTICLLARLY DESCRIBED IN VOLLME 291, PAGE 323 OF THE DEED RECORDS OF CALDWEL COUNTY, TEXAS, SAVE AND EXCEEPT THAT CERTANN TRACT CALLED TO CONTTAN D. 444 ACRE OF LAND CONVEYED TO THE STATE OF TEKAS BY DEED RECORDED N VOLUME 202, PAGE 103 OF THE DEED RECORDS OF CALDWEL COLNTY, TEXAS AND, SAVE AND EXCEPT THAT CERTAN TRACT CALLED TO CONTAUN 2.351 ACRES IN A DEED TO NEWTON W. WILSON, JR. RECORDED WN VOLLMME 302, PAGE 93 DF THE DEED RECORRS OF CALOWELL COLNTY. TEXAS. THE SAD 96.35 ACRES OF LAND BENG MORE PARTICULAFLY DESCRIBED BY METES ANO BOUNOS AS FOLLOWS:

BEGINNING, at a K hnch diamator atoed phn found whit cap stamped U.D.G on the northreug
 tract for the southarty mosl corthor of the hereh deascribed tract, from which a broken concreio

 2720 io a concrielo inth-of Way monumort toindi
THENCE Continuing along the northanal ifond-ol-wny fina of F.M. 2720 with 2 curve to tio len


 which enother concrito ifoti-ofway monument found at the wost ond of curve bears a chord bearingerid distance of $N$ aproces ${ }^{-}$W, 1634.12 töth
 Roed to a stod force corvor post found at the southeriy moct comer of the seld $2: 351$ scre Whion tracts

TheNCE with the southoast and east linas of the sald 2351 acre Wheon trach, the followhy two (2) counces and datances:





 BCru Wrantact







 dutrios

 tind more of lear:

[^2]|  | Property Information |  |
| :--- | :--- | :---: |
| Property ID | $28820 \quad$ Geo ID $0001964.000-000-00$ |  |
| Legal Acres | 96.3500 |  |
| Legal Desc | A053 BISEEE, IRA, ACRES 96.35 |  |
| Situs | SUNDANCE CT MAXWELL. TX 78656 |  |
| OBA. |  |  |
| Exemptions |  |  |

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

## For Entities

Caldwell County
Caldwell Hays ESD 1
Farm to hiarket Road
PJum Creak Conservat on District Plum Creek Underground Water

Value Information
Improvement HS:
${ }^{0}$
63,430 $\begin{array}{lr}\text { Improvement NHS: } & 63,430 \\ \text { Land HS: } & 0\end{array}$
$\begin{array}{lr}\text { Land NHS: } & 7.000 \\ \text { Productivity Markel: } & 314.300\end{array}$
$\begin{array}{lr}\text { Productivity Markel: } & 314,300 \\ \text { Productivity Use: } & 6,750 \\ & \mathbf{7 5 , 1 8 0}\end{array}$
77.180

Property Is recelving 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 533.48 , are due on the descrlbed property for the following taxing unit(s):

| Year Entity | Taxable | Tax Due | Disc.IP81 | Attorney Fee | Total Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Tolals: |  | 0.00 | 0.00 | 0.00 | 0.00 |
| Effective Dale 05/092017 |  | Total Due if paid by. 05/31/2017 |  |  | 0.00 |



| Tax Cartificate Issued for: | Taxes Pald in 2016 |
| :--- | ---: |
| Plum Creek Underground Wis er | 1659 |
| Plum Creek Conservalion District | 1775 |
| Farm to Market Road | 008 |
| Caldwell County | 59830 |
| Caldweil-Hsys ESD 1 | 7718 |

if applicable, the abovo-described property haslls recelving special appraisal besed on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Complroller Rule 9.3040) or propasty 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, il a person transfers property accompaniad by a lax certificate that erroneously indicales that no delinquent laxes, penalles or interest are due a taxing unil on the property or that fails to inciude property because of its omission from an appraisal roll, the unit's tax lien on the property is extingulshed and the purchaser of the property is absolved of liability to the unit for delinquent taxes, ponalties or interest on the property of for taxes based on omitted property. The person who was liable for the tax for the year the tax was fimposed or the property was omitted remains personally llable for the tax and for any penalties or interest.

A tax certificate issuad through fratud or collusion is vold.
This certficate does not clear abuse of granled exempllons as dafined In Sectlon 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Cosis if Suit is Pending

Date of Issue
Requested Ey
Fea Amount

Fep Amount
Relerence $\#$ :

05/09/2017
HOWARD MAC O
1000

## Caldwell CAD

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

Property

| Account |  |  |  |
| :---: | :---: | :---: | :---: |
| Property ID: | 113809 | Legal Descripton: | ELI SMiTH ACRES, LOT 1, ACRES 2. |
| Geographic ID: | 0011964-000-001-00 | Agent Code: |  |
| Type: | Real |  |  |
| Property Use Cade: |  |  |  |
| Property Use Description: |  |  |  |
| Location |  |  |  |
| Address: | 110 SUNDANCE CT MAXWELL, TX 45323 | Mapsco: | 03-410 |
| Neighberhood: | RURAL FM 2001-SCHULKE RD AREA | Map ID: | 03.410 |
| Neighborhood CD: | 4120 |  |  |
| Owner |  |  |  |
| Name: | HOWARD MACD \& MATTIE B | Owner ID: | 53421 |
| Mailing Address: | 1615 MARLTON ST <br> SAN MARCOS , TX 78666-2672 | \% Ownership: | 100.0000000000\% |
|  |  | Exemptions: |  |

## Values

| ( +) Improvement Homesite Value: | + | S0 |  |
| :---: | :---: | :---: | :---: |
| $(t)$ lmprovement Non-Homesite Value: | + | \$1,700 |  |
| $(+)$ Land Homesite Value: | + | \$0 |  |
| (t) Land Non-Homesite Value: | + | 50 | $A_{g}$ / 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: HOWARDMACD\&MATIIE 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 | 0.10000 | $\$ 1,840$ | $\$ 1,840$ | $\$ 1.84$ |
| FTM | Farm to Market Road | 0.000100 | $\$ 1,840$ | $\$ 1,840$ | $\$ 000$ |
| GCA | Caldwell County | 0.775200 | $\$ 1,840$ | $\$ 1,840$ | $\$ 14,26$ |
| IACC | ACC College | 0.102000 | $\$ 1,840$ | $\$ 1,840$ | $\$ 1.88$. |


| SHA | Hays iso | 1537700 | \$1,840 | \$1,840 | \$2830 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| WPC | Plum Creek Conservation District | 0023000 | \$1,840 | \$1,840 | 5042 |
| wug | Pum Creek Underground Water | 0021500 | \$1,840 | 51,840 | 50.40 |
|  | Total Tax Rate: | 2559500 |  |  |  |
|  |  |  | Taxes w/Current Exemptions: |  | \$47.10: |
|  |  |  | Taxes w/o Exemptions: |  | \$47.09 |

Improvement / Building

| Improvement \#1: | RESIDENTIAL | $\begin{aligned} & \text { State } \\ & \text { Code: } \end{aligned}$ | Living sqit Area: | Value: | \$1,700 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Type | Description | $\begin{aligned} & \text { Class } \\ & C D \end{aligned}$ | Exterior Wall | Year Built | SQFT |
| SD | SHED | SHF2-D |  |  | 384.0 |
| BN | BARN | BF1-D |  |  | 384.0 |
| 50 | 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 | Appraised | H5 Cap | Assessed |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: |
| 2017 | $\$ 1,700$ | $\$ 40,220$ | 140 | 1,840 | $\$ 0$ | $\$ 1,840$ |

Deed History - (iast 3 Deed Transactions)

| \# | Deed Date | Type | Description | Grantor | Grantee | Volume | Page | Deed Number |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 4/29/2012 | WO/VL | WARRANTY DEEO WITH VENDORS LIEN | POSEY CECELIA ESTATE | HOWARO MAC © \& MATTIE B |  |  | 122043 |
| 2 |  | OT | OTHER - ALL BLANK FIELDS FROM CONVERSION |  | POSEYEB | 514 | 625 | 0 |
| 3 |  | W | WILI. / PROBATE | POSEYEB | POSEY CECELIA ESTATE | 21908 | 80 | 0 |

Tax Due
Property tox Information as of 05/18/2017
Amaunt Due if Paid on ⿹ㅠ률.


NOTE Penshy \& Interest actrues every month on the unpaid tax and is added to the balance Attarney lees may also increase your tax liab:t ty if not patd by fuiv 1 If you phan so subrit payment on a luture dote makn sure you enter the date and RECALCULATE to obtain the corfere toral amount due

Questions Please Call (512) 398-5550

## Caldwell CAD

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

## Property

| Account |  |  |  |
| :---: | :---: | :---: | :---: |
| Property 1D: | 28820 | Legal Description: | AO53 BISBEE, IRA, ACRES 94.35 |
| Geographic ID: | 0001964-000-000-00 | Agent Code: |  |
| Type: | Real |  |  |
| Property Use Code: |  |  |  |
| Property Use Description: |  |  |  |
| location |  |  |  |
| Address: | SUNDANCE CT MAXWELL, TX 78656 | Mapsco: | 03-410 |
| Neighborhood: | RURAL FM 2001-5CHULKE RD AREA | Map ID: | 03.410 |
| Neighborhood CD: | 4120 |  |  |
| Owner |  |  |  |
| Name: | HOWARD MAC D \& MATTIE B | OwnerID: | 53421 |
| Mailing Address: | 1515 MARLTON ST SAN MARCOS , TX 78656-2672 | \% Ownership: | 100.0000000000\% |
|  |  | Exemptions: |  |

Values

| (+) Improvement Homesite Value: | + | so |  |
| :---: | :---: | :---: | :---: |
| ( + ) 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 |  |
| (-) $A_{g}$ or Timber Use Value Reduction: | - | \$399,520 |  |
| (=) Appraised Value: | = | \$81,250 |  |
| (-) HS Cap: | - | \$0 |  |
| (=) Assessed Value: | = | \$81,250 |  |

## Taxing Jurisdiction

Owner: HOWARD MACD \& MATTIE E
\% Ownership: $100.0000000000 \%$
Total Value: $\quad \$ 480,770$

| Entity | Description | Tax Rate | Appraised Value | Taxable Value | Estimated Tax |
| :--- | :--- | ---: | ---: | ---: | ---: |
| CAD | Caldwell Appraisal District | 0.000000 | $\$ 81,250$ | $\$ 1,250$ | $\$ 0.00$ |
| CHES1 | Caldwell-Hays ESD 1 | 0.10000 | $\$ 81,250$ | $\$ 81,250$ | $\$ 81.25$ |
| FTM | Farm Ro Market Road | 0.000100 | $\$ 81,250$ | $\$ 1,250$ | $\$ 0.08$ |
| GCA | Caldwell County | 0.775200 | $\$ 81,250$ | $\$ 81,250$ | $\$ 629.85$ |
| JACC | ACC Colliege | 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.



Ie Estates Sign Picture


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 Nelghbor,
My name is Julio Lucero, and 1 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 l.eague
C/O Islamic Cen of Greater Austin 1906 Nueces St
Austin, Texas 78705

Rioux Jeffrcy
2240 County line Rd
Dale, Texas 78616

Freid Moe \& Renate Tlees
Freid Family Trust
11904 Old San Antonio Rd
Manchaca, Texas 78652

Mote Ann Marie
921 Vogel Dr
Lockhart, Texas 78644

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

Proparty Search Results > 12081 LUCERO JULIO C for Year 2017

Property
Account
Property ID:
Geographic ID:
Type:
12081
0001230-252-000-00
Real
Property Use Code:
Property Use Description:
Location
Address:

Neighborhood:
Neighborhood CO:
Owner

| Name: | LUCERO JULIO C |
| :--- | :--- |
| Mailing Addres5: | 6604 PLAINS CREST DA | TX 4210

LUCERO JULIO C DEL VALLE, TX 78617-3599

Legal Description: A230 PACE, GIDEON, ACRES 16,994 Agent Code:

Mapsco: 03-310
RURAL DALE-LYTTON-NE OF LOCKHART AREA MapID: 03.310

Owner ID: 213491
\% Ownership: $100,0000000000 \%$
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: | + | 50 | \$0 |
| (=) Market Value: | = | 5122,280 |  |
| (-) Ag or Timber Use Value Reduction: | - | \$0 |  |
| (=) Appraised Value: | = | \$122,280 |  |
| (-) HS Cap: | - | \$0 |  |
| ( $=$ ) Assessed Value: | $=$ | \$122,280 |  |

## Taxing Jurisdiction

Owner: LUCERO JULIO C
\% Ownership: $100.0000000000 \%$
Total Value: $\quad \$ 122,280$

| Entity | Description | Tax Rate | Appraised Value | Taxable Value | Estimated Tax |
| :--- | :--- | ---: | ---: | ---: | ---: |
| CAD | Caldwell Appraisal District | 0.000000 | $\$ 122,280$ | $\$ 122,280$ | $\$ 0.00$ |
| CHES1 | Caldwell-Hay5 ESD 1 | 0.100000 | $\$ 122,280$ | $\$ 122,280$ | $\$ 122.28$ |
| FTM | Farm to Market Road | 0.000100 | $\$ 122,280$ | $\$ 122,280$ | $\$ 0.12$ |
| GCA | Caldwe:l County | 0.775200 | $\$ 122,280$ | $\$ 122,280$ | $\$ 947.91$ |


| Lockhar:ISO | 1.332360 |
| :--- | :--- |
| 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

| H | Type | 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 | UTHLTY | 0.0000 | 0.00 | 0.00 | 0.00 | $\$ 10,000$ | $\$ 0$ |
| 3 | NH5 | NON HOMESITE | 15.9940 | 696698.64 | 0.00 | 000 | $\$ 105,670$ | $\$ 0$ |

Roll Value History

| Year | Improvements | Land Market | Ag Valluation | 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 | $\$ 650$ | $\$ 57,710$ | 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 | $\$ 0$ | $\$ 29800$ | 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 | lucero julio |  |  | 2015-006558 |
|  |  |  |  | RANCH | c |  |  |  |
|  |  |  |  | INVESTMENTS |  |  |  |  |
|  |  |  |  | LT |  |  |  |  |
| 2 | 3/22/2015 | WD/VL | WARRANTY DEED WITH VENDORS LIEN | ENIS Luctule P | fortress |  |  | 2015-002882 |

RANCH INVESTMENTS<br>LTO<br>3 WD WARRANTY DEED<br>ENIS TROY A ENIS LUCILLEP 328<br>8350

## Tax Due

Property Tax Information as ol 06/19/2017
Amount Due if pad on

| Year | Taxing Jurisdiction | Taxable Value | Base Tax | Base <br> Taxes Paid | Base <br> Tax <br> Due | Discount <br> / <br> Penalty <br> 8 <br> 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 | 50.00 | 50.00 | 50.00 | \$0.00 |
| 2016 | Caldwell County | \$111,590 | \$865.04 | \$865.04 | 50.00 | \$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 | 522.87 | \$0.00 | \$0.00 | 50.00 | \$0.00 |
| 2014 | Farm to Market Road | \$1,600 | \$0.00 | \$0.00 | 50.00 | \$0.00 | 50.00 | \$0.00 |
| 2014 | Caldwell County | \$1,600 | 511.05 | \$11.05 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Caldwell-Hays ESD 1 | \$1,600 | \$1.60 | \$1.60 | \$0.00 | \$0.00 | 50.00 | \$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 | 50.00 |
| 2013 | Farm to Market Road | 51,620 | \$0,00 | 50.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 |
| 2013 | Caldwell County | 51,620 | \$11.19 | \$11.19 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2013 | Caldwell-Hays E5O 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 | 51,660 | \$1.66 | 51.66 | \$0.00 | \$0.00 | 50.00 | \$0.00 |
| 2012 | Lockhart ISD | \$1,660 | \$19.70 | 519.70 | \$0.00 | \$0.00 | 50.00 | \$0.00 |
| 2012 | Farm to Market Road | \$1,660 | 50.00 | \$000 | \$0.00 | \$0.00 | \$0.00 | 50.00 |
| 2012 | Caldwell County | \$1,660 | \$11.47 | $\$ 11.47$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  | 2012 TOTAL: |  | 532.83 | \$32.83 | \$0.00 | \$0.00 | \$0.00 | 50.00 |
| 2011 | Caldwell-Hays E5D 1 | \$2,480 | \$2.48 | 52.48 | \$0.00 | 50.00 | \$0.00 | \$0.00 |
| 2011 | Lockhart ISD | \$2,480 | \$29.47 | 529.47 | \$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 | 52,480 | \$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 | 50.00 | \$0.00 | \$0.00 |
| 2010 | Caldwell County | \$2,480 | \$52.23 | 552.23 | 50.00 | 50.00 | \$0.00 | \$0.00 |
| 2010 | Caldwell-Hays ESD 1 | 52,480 | \$7.56 | \$7.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  | 2010 тotal: |  | \$150.13 | \$150.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2009 | Lockhart ISD | 52,990 | \$36.78 | \$36.78 | 50.00 | \$0.00 | 50.00 | \$0.00 |
| 2009 | Farm to Market Road | \$2,990 | \$0.01 | 50.01 | \$0.00 | \$0.00 | \$0.00 | 50.00 |
| 2009 | Caldwell County | \$2,990 | \$20.65 | 520.65 | 50.00 | \$0.00 | 50.00 | \$0.00 |
| 2009 | Caldwell-Hays ESD 1 | \$2,990 | \$2.99 | \$2.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  | 2009 TOTAL: |  | \$60.43 | \$60.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2008 | Caldwell-Hays ESD 1 | \$2,930 | \$2.93 | \$2.93 | \$0.00 | \$0.00 | 50.00 | \$0.00 |
| 2008 | Lockhart ISD | 52,930 | \$35.82 | \$35.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2008 | Farm to Market Road | \$2,930 | 50.01 | \$0.01 | 50.00 | 50.00 | \$0.00 | \$0.00 |


| 2008 | Caldwell Counity | \$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 | 52,830 | 50.01 | 50.01 | 50.00 | 50.00 | 5000 | 50.00 |
| 2007 | Caldwell County | \$2,830 | \$19.34 | \$19.34 | \$0.00 | 50.00 | 50.00 | \$0.00 |
| 2007 | Lockhart ISD | \$2,830 | \$34.01 | \$34.01 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
|  | 2007 TOTAL: |  | \$53.36 | \$53.36 | \$0.00 | 50.00 | \$0.00 | 50.00 |
| 2006 | Farm to Market Road | \$2.770 | \$0.01 | \$001 | \$0.00 | \$0.00 | \$0.00 | 5000 |
| 2006 | Caldwell County | \$2,770 | \$17.81 | \$17.81 | \$0.00 | \$0.00 | \$0.00 | 5000 |
| 2005 | Lockhart 150 | \$2,770 | \$42.66 | \$42.65 | \$0.00 | \$0.00 | 50.00 | 50.00 |
|  | 2006 TOTAL: |  | \$60.48 | \$60.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | Lockhart ISD | \$2,570 | \$43.43 | \$43.43 | 50.00 | \$0.00 | 5000 | 50.00 |
| 2005 | Farm to Market Road | \$2,570 | 50.02 | \$0.02 | \$0.00 | \$0.00 | \$000 | \$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 | 541.78 | 541.78 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | Farm to Market Road | \$2,630 | \$0.02 | \$002 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | Caldwell County | \$2,630 | \$15.75 | \$15.75 | 50.00 | 50.00 | \$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 | 50.00 | \$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 | 515.07 | \$15.07 | 50.00 | \$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 | 538.86 | \$0.00 | 50.00 | \$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 | 50.02 | 50.02 | 50.00 | 50.00 | 50.00 | \$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 | \$000 | \$0.00 | \$0.00 |
| 2015 | Farm to Market Road | \$1,640 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 50.00 | \$0.00 |
| 2015 | Caldwell County | \$1,640 | \$11.77 | \$47.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Lockhart ISD | \$1,640 | \$21.82 | 521.82 | \$0.00 | \$0.00 | 50.00 | 50.00 |
|  | 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 |

 plan to submit payment on a Juture date, make sure you enter the date and RECALCLLATE to obtain the correct total amount due.
$\qquad$ ...

Issued By:
Caldwell Counly Appraisal Districl
610 San Jacinlo Streel
P.O. Box 900
Lockharl, TX 78644
Owner ID: $213491 \quad 10000 \%$
LUCERO JULIO C
6604 PLAINS CREST DR
DEL VALLE TX 78617-3599

|  | Property Information |  |
| :--- | :--- | :---: |
| Property ID | t2081 Geo ID 0001230.252-000.00 |  |
| Legal Acres: $20.0000 \quad$ |  |  |
| Legal Desc. | A230 PACE GIDEON. ACRES 200 |  |
| Silus | COUNTY LINE RD |  |
| OBA |  |  |
| Exemptions. |  |  |

For Entities
Coidwen Counly Ca awell hays ESO Frum io Milarket Road Leckhan is5

## Value Information

Improvement hs Improvement NHS Land HS Land NHS

Land NHS
Productivily Market
Productivily Market $\quad 57.710$
Productivity Use $\quad 080$
Assessed Value $\quad 1.640$

Property is receiving Ag Use

## Current/Delinquent t'axes

This is to certify that, after a careful check of the tax records of this office, the following dellnquent taxes, penaltes, Interest and any known costs and expenses as provided by Tax Code 533.48 , are due on tho described property for the following laxing unit(s)

| Pear Entity | Taxable | Tax Due | Disc,fPsi | Altornay Fan | Total Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Totals: |  | 0.00 | 0.00 | 0.00 | 0.00 |
| \#-Heclur Oine 121420:5 |  | Tolal Due if paid by $12 / 31 / 2015$ |  |  | 0.00 |



| fax Certificate lssued for: | Taxes Paid in 2015 | POSSIBLE ROLLBACK |
| :---: | :---: | :---: |
| Achlail ISD | 3182 |  |
| 'atm to titaket Road | 000 |  |
| : alこ.ell Counly | 1177 |  |
| -a\|ctulllays ESD 1 | 164 |  |

t applicablo, the above-described property hashis recelving special appraisal based on its use, and additional rollbach taxes may become Jue basod on tho provisions of the spocial appraisal (Comptroller Rule 0.3040 ) or property omitted from the appraisal roll as described inder Tax Code Section 25,21 is not included in this certificalo [Tax Code Section 31.08\{b)\}

2ursuant to Tan Code Section 31.08, if a person transfars property aecompaniad by a tax cortif eate that erroneously incicatos that no lelinquent taxes, penalties or interest are dup a laxing unit on the property or that fails to ineludo proporty because of its omlsslon from an ippraisal roll, the unit's lax lien on the property is extinguished and tha purchasor of the property is absolved of liability to the unit for telinquent taxes. penaltes of interost on the propenty or for laxes based on omited property. "he person who was lable for tha tax for the rear the tax was imposed or the property was omitted remains personally liable for the tax and for any panallies or interest.

Itax certificate issued through Iraud or collusion is vold.
'Inis certificate does not clear abuse of grantod exemplions as defined in Section 11.43 Paragr.ph(1) of the Texas Property Tax Code


| Czle of Issue | 12/14/2015 |
| :--- | :--- |
| Requestod By | LuCERO JULIOC |
| Fze Amount | 10,00 |
| Rzierence a |  |



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.



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.
Bowman Consulting


CALDWELL COUNTY SANITATION DEPT．
405 E，MARKET LOCKHART，TEXAS 78644 （512） $398-1803$
nemmene Julio C．incero
吗会？に
chectsafe



CALDWELL COUNTY SANITATION DEPT．
$\therefore \quad 405$ E．MARKET
LOCKHAR1（512） $398-1803$


Onv thouzand one hendred Ments－Whe dolden



Scpiember 8, 2015

## Jutio Lucero

6604 Plains Crest Dr.
Del Valle, TX 78617
Re: Service Avaimbility - 19.994 Acre Tract - Caldweil Comaty, Texas

Dear Developer:
We have determined that the location of your inquiry in Caldwell County is in the certificated service serritory of Bluebomet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Blucbonnet's promise to provide scrvice is contingent upon the applicant fulfilling alt the reguirements of our Tatiff including our Line Extension Policy.

Should you have any questions or need ndditional infomation, please give ane a call at 979-542-8518.

Sincerely,


Shawn Ely
Scnior Engineering Project Coordinator

## NEPTUNE - WILKINSON ASSOCIATES, INC.

 Consulting EngineersTBPE Firmer F-359
4010 Manchaca Road
(512) 462-3373

Austin, Texas 76704
(FAX) 462-3469

October 15, 2015

Paul Piltman, 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 Seplember 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 Properly I.D.\# 12081 adjolning the south boundary of the Musllm Cemelery. The property proposed for subdividing has 692.74 feat 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 localed at the intersection of County Line Road and Old San Antonio Road. This area of the distribution syslem is served by gravity flow off the Lytton Springs elevated tank. This pressure zone is cepable of meeling the Texas Commission on Environmental Quality (TCEQ) minimum criteria for domestic water service for 17 additional service connections at the focation 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 Roed 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 Palonia 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 avallable 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 englneering review of any civil design plans required to provide waler 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 waler service, if greater than $\$ 1,500.00$
2. 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 cosl 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 servica:
a. Payment for the Capital Improvernent 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 nontransferable.
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-Slandard 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 limiled to the number of tracts for which the monthly Reserve Service charge is paid.
c Polonia WSC's commilment 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 lol must pay to Polona 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 DO).

Polonia WSC
Page 3
October 15, 2015
d Water service is limited to one meter per tract. serving one single-farmily 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 3a stated above must be stated on the Preliminary and recordation Final Plat.
5. Polonia WSC consiruction standards inciude 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 radlating line at line intersections.
c. Provide fire hydranl localion(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 Descriplive 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 associaled with providing water service shall be in accordance with TCEQ regulations relating to public water distribution system. Polonia WSC Tarift, Subdivision Service Extension Poltcy and Polonia WSC Construction Standards.

In the event the above referenced offsite 6 -inch water line is not consiructed 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 tocated within the vicinity of the subdivision.

An opinion of cost for construction of the 1,650 feet of offite 6 -inch water line, the firsl 600 feet of 6 -inch water line along the proposed road within the subdivision, followed by 600 feel 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,

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

## POLONIA WATER SUPPLY CORPORATION

October 15, 2015


## NOTES

1 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-sile 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 alter completion and acceptance of construction by FWSC.
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 unity contractor acceptable to PWSC.
5 All County Road crossings are assumed to be in open cut with PVC pipe encasement
6 This Opinion of Cost includes construction of distribution line along the concept subdivision drawing with each service connection sel at each proposed tract.
\#1062-1才7

# Engineer's Summary and Drainage Report 

## COUNTY LINE ESTATES <br> PRELIMINARY PLAT <br> 1944 COUNTY LINE ROAD CALDWELL COUNTY <br> TEXAS

## PREPARED FOR

Mr. Julio Lucero

PREPARED BY:
LOC Consultants, LLP
F-4756
1715 E. 7 "I' STREET AUS IIN, TEXAS 787) 2


9
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 $6,7,8,9,1011,12$ 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 comer of the site, lies within thel 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 comer 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 $4^{\prime \prime}$ cast iron water line along the fronting roadway, County Line Road which this subdivision will tap into with a proposed $6^{\prime \prime}$ 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 existing4" 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.

# 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 <br> 1944 COUNTY LINE RD

Prepared for:

Julio Lucero

Prepared by:

LOC Consultants, LLP F-4756
1715 E. $7^{\text {th }}$ Street Austin, Texas 78702
Tel. 512-524-0677 Mobile 512-587-7236


# LOC Consultants, LLP <br> Civil, Structural, $\varangle$ Environmental Engineers 

March 14, 2016

Re: Residential Septic Design for<br>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 $60^{\prime \prime}$. 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 [II, 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 $1.5^{\prime \prime}$ 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 48055 C 0050 E . All other separation distances will be maintained as per TCEQ Table X (Minimum Required Separation distances for On-site Sewage Facitities) 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 $1.25^{\prime \prime}$ 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 shailower 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 $=$ | $240 \mathrm{GAL} / \mathrm{DAY}$ | TABLE III TCEQ RLLES |
| TANK SIZE $:$ | $1,000 \mathrm{GALLON}$ | TABLE II TCEQ RULES |
| ANAUALAVEAAGE NET EVAPORATION $=$ | $0.14 \mathrm{IN} / \mathrm{DAY}$ | TABLE VII TCEQ RULES |
| NUMBER OF PROPOSED FJELDS $=$ | 1 FIELDS |  |
| REQUIRED AREA PER FIELD $=$ | $900 \mathrm{S.F}$. |  |
| PROPOSED FIELD WIDTH $=$ | 30 FT |  |
| PROPOSED FIELD LENGTH $=$ | 30 FT |  |
| AREA PER FIELD $=$ | $900 \mathrm{S.F}$ |  |
| TOTAL APPLICATION AREA $=$ | $900 \mathrm{S.F}$. |  |

## 500 GALLON PUMP TANK



## Pump tank calculation



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 PIMPS
1/2IP, ILS VOl T, 20 GYM SUBMERSIBLE (FOR DRIP FIELD DOSING ONLY)


## DISTRIBUTION FIELD REQUIREMENTS

## SOD OR HYDRO-MULCH <br> 18" CLA5S II 50IL <br>  RETURN OR FEEDER LINES

- CARE VICST BE TAKEN TO RFGRADIF FNTIRF HHITD AREA TO A CONSISTENT SI OPF WITH NO BREAKS WITIGN $10^{\circ}$ DOHANLOPL OF DRNNFIELD.
- DRIP LINES ARF TO HE PI ACLD OV SCARIHILD SLRFACE AND COVERFD WITH A AINIULD OI SIXINCHES OF COVER

- VALVLS SHALL BE PLACED BELON GRADF AND COVFRFD NITII BOXLS IOR FLILRL ACCESS
- CIRE SHOUT DBE TAKEVNOT TO DAMAGL AYY PIPES OR PLACE +NY ROCK' OV DRIP IINES HILN COVERING DRIP LINES.
- CARF MHIUD ALSO BE TAKEN YOT TO COMPACT $1 H I I$ SOL HHILE COVERNG FIELDS
- URIP LINES ARE TO BE LAID OV CONTOLRS.


## Field Size Calculation

| Soil Class | NV |
| :--- | :---: |
| Ra | 0.14 |
| Heated Space | 1500 |
| Daily Flow (Q) | 240 |
| Min. Drip field Area | 900 |
| Drip Line Depth | $6^{\prime \prime}$ |
| Tubing Spacing | $24^{\prime \prime}$ |
| Emitter Spacing | $2.00^{\prime}$ |
| Emitter Flow | 0.6 |
| \#of dosing zones | 1 |
| \# of scour zones | 1 |
| Max feed per Scour zone | 1 |
| Total required tubing | 240 lF |
| Design Application Rate | 0.1 |
| Scour flow (GPM) | 1.6 |
| Scour Velocity (ft/5ec) | 35 |
| Inlet pressure (PSI) | $291^{\prime}$ |
| Max tubing length to achieve | $2^{\prime}$ |
| lift to field | $4.25^{\prime}$ |
| Supply size | $40^{\prime \prime}$ |
| Supply Length | 0.78 |
| Supply Friction | 1.25 |

## Design Netes:

*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 berter.
*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 live 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 lank 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 Il certification.
- The instalier 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 nunoff.
- 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 tarks 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 onl 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 montis 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 Facilty 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.
b) 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.
i) 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.
2) 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.
a) 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 las solid grass cover, minimal shade and unrestricted air flow.
3) 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 $1 / 2$ 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 bow! 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 onequart 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 vegeables.
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 tums cool.
j) Insulate all hot water pipes and/or install a system that circulates the loot 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 rumsing 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.


## LOC Consultants, LLP

## 1715 E. $7^{\text {th }}$ 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 8285 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 avaitable. 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.

| Account |  |  |  |
| :---: | :---: | :---: | :---: |
| Property ID: | 12081 | Legal Description: | A230 PACE, GIDEON, ACRES 16994 |
| Geographic ID: | 0001230 252-000 00 | Agent Code: |  |
| Type: | Real |  |  |
| Property Use Code: |  |  |  |
| Property Use Description: |  |  |  |
| Location |  |  |  |
| Addre5s: | 2008 COUNTY LINE RD | Mapsco | 03.310 |
|  | TX |  |  |
| Neighbarhood: | RURAL DALE-LYTTON-NE OF LOCKHART AREA | Map 1D | 03.310 |
| Neighborhood CD: | 4210 |  |  |
| Owner |  |  |  |
| Name: | LUCERO JULIO E | Owner 10: | 213491 |
| Mailing Address: | 6604 PLAINS CREST DR DEL VALLE, TX 78617-3599 | gio Ownershp | $1000000000000 \%$ |
|  |  | Exemptions: |  |

## Values

| (+) Improvement Homesite Value: | + | \$0 |  |
| :---: | :---: | :---: | :---: |
| (+) Improvement Non-Homesite Value: | + | 50 |  |
| ( + ) Land Homesite Value: | + | 50 |  |
| (+) Land Non-Homesite Value: | + | \$122,280 | Ag / Timber Use Value |
| (+) Agricultural Market Valuation: | + | \$0 | \$0 |
| (+) Timber Market Valuation: | + | \$0 | 50 |
| ( $=$ ) Market Value; | $=$ | \$122,280 |  |
| (-) Ag or Timber Use Value Reduction: | - | \$0 |  |
| ( $=$ ) Appraised Value: | = | \$122,280 |  |
| (-) HS Cap: | - | \$0 |  |
| ( $=$ ) Assessed Value: | $=$ | \$122,280 |  |

## Taxing Jurisdichon

Owner: LUCERO JULIO C
\% Ownership: 100.0000000000\%
Total Value: $\quad \$ 122,280$

| Entity | Description | Tax Rate | Appraised Value | Taxable Value | Estimated Tax |
| :--- | :--- | ---: | ---: | ---: | ---: |
| CAD | Caldwell Appraisal District | 0000000 | $\$ 122,280$ | $\$ 122,280$ | $\$ 0.00$ |
| CHES1 | Caldwell-Hays ESD 1 | 0.100000 | $\$ 122,280$ | $\$ 122,280$ | $\$ 122.28$ |
| FTM | Farm to Market Road | 0000100 | $\$ 122,280$ | $\$ 122,280$ | $\$ 0.12$ |
| GCA | Caldwell County | 0.775200 | $\$ 122,280$ | $\$ 122,280$ | $\$ 947,91$ |


| 5 LH | Locthart 15D | 1332360 | $512 \geq 280$ | \$122.230 | 51,62921 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | ? 207600 |  |  |  |
|  |  |  |  |  | \$269952 |
|  |  |  |  | Tues w/o Exemptions: | \$2.699 53 |

No improvements exist for this property.

## Land

| \# | Type | Description | Acres | Sqft | Eff Front | Eff Depth | Market Value |
| :--- | :--- | :--- | :--- | :--- | :--- | ---: | ---: | Prod. Value

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 | 50 | $\$ 2,480$ |
| 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 | $\$ 0$ | $\$ 2,550$ |
| 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 | $\$ 0$ | $\$ 1,510$ |
| 1995 | $\$ 0$ | $\$ 33,400$ | 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 <br> Date | Type | Description | Grantor | Grantee | Volume | Page | Deed Number |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 9/18/2015 | WD/VL | WARRANTY DEED WITH VENDORS LIEN | FORTRESS <br> RANCH <br> INVESTMENTS <br> LTD | LUCERO JULIO $c$ |  |  | 2015-006558 |
| 2 | 3/22/2015 | WD/VL | WARRANTY DEED WITH VENDORS LIEN | ENIS LUCILLE P | fortress |  |  | 2015-002882 |

Property tam tnlormiation as of 06/19/2017


| Year | Taxing Jurisdiction | Taxable Value | $\begin{aligned} & \text { Base } \\ & \text { Tax } \end{aligned}$ | Base <br> Taxes <br> Paid | $\begin{aligned} & \text { Base } \\ & \text { Tax } \\ & \text { Due } \end{aligned}$ | Discount <br> 1 <br> Penalty \& Interest | Attorney Fees | Amount Due |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2016 | Caldwell-Hays ESD 1 | \$111.590 | \$11159 | \$111.59 | \$0.00 | 50.00 | \$0.00 | 50.00 |
| 2016 | Farm to Market Road | \$111,590 | 50.11 | 50.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Caldwell County | \$111,590 | \$865.04 | \$865.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Lorkhart ISD | \$111,590 | \$1486.78 | 5148678 | 50.00 | 50.00 | \$0,00 | 50.00 |
|  | 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 | 52287 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Farm to Market Road | \$1,600 | 50.00 | \$0.00 | \$0.00 | 50.00 | 50.00 | \$0.00 |
| 2014 | Caldwell Courtiy | \$1,600 | \$1105 | \$11.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Caldwell-Hays ESD 1 | \$1,600 | 51.60 | \$160 | \$0.00 | 50.00 | \$0.00 | \$0.00 |
|  | 2014 TOTAL: |  | \$35.52 | 535.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2013 | Lockhart 15D | \$1,620 | \$19.11 | $\$ 1911$ | 5000 | \$0.00 | 50.00 | \$000 |
| 2013 | Farm to Market Road | \$1,620 | 5000 | \$000 | 5000 | \$0.00 | \$0.00 | 50.00 |
| 2013 | Caldwell County | \$1,620 | \$11.19 | 511.19 | \$000 | \$000 | 5000 | \$0.00 |
| 2013 | Caldwell-Hays ESD 1 | \$1,620 | \$1.62 | \$1.62 | 5000 | \$0,00 | \$0.00 | \$000 |
|  | 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 | 50.00 | \$000 | \$0,00 | \$0.00 |
| 2012 | Lockhart ISD | \$1,650 | \$19.70 | \$19.70 | 50.00 | 5000 | \$0.00 | \$0.00 |
| 2012 | Farm to Market Road | \$1,660 | \$0.00 | 50.00 | \$0.00 | \$0,00 | \$0.00 | \$0.00 |
| 2012 | Caldwell County | 51,660 | \$11.47 | \$11.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  | 2012 TOTAL: |  | \$32.83 | \$32.83 | \$0,00 | \$0.00 | 50.00 | \$0,00 |
| 2011 | Caldwell-Hays ESD 1 | \$2,480 | \$2.48 | 52.48 | \$0.00 | 50.00 | 50.00 | 5000 |
| 2011 | Lockhart ISO | \$2,480 | \$29.47 | S29.47 | \$0.00 | 50.00 | 50.00 | \$0.00 |
| 2014 | Farm to Market Road | 52,480 | \$0.00 | 50.00 | 50.00 | \$0.00 | \$0.00 | 50.00 |
| 2011 | Caldwell County | \$2,480 | \$17.14 | \$17.14 | \$0.00 | \$000 | 50.00 | \$0,00 |
|  | 2011 TOTAL: |  | \$49.09 | \$49.09 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2010 | Lockhart ISD | \$2,480 | \$90.33 | \$90.33 | \$0.00 | \$000 | \$0.00 | \$0.00 |
| 2010 | Farm to Market Road | \$2,480 | \$0.01 | 50.01 | \$0.00 | \$000 | \$0.00 | \$0.00 |
| 2010 | Caldwell County | \$2,480 | \$52.23 | \$52.23 | \$0.00 | 50.00 | \$0.00 | \$0.00 |
| 2010 | Caldwell-Hays ESO 1 | \$2,480 | 57.56 | 57.56 | \$0.00 | \$0.00 | \$0.00 | 5000 |
|  | 2010 TOTAL: |  | \$150.13 | \$150.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2009 | Lockhar 15D | 52,990 | \$36.78 | \$36.78 | 50.00 | \$0.00 | 50.00 | 5000 |
| 2009 | Farm to Market Road | \$2,990 | \$0.01 | 50.01 | 50.00 | \$0.00 | \$0,00 | \$0,00 |
| 2009 | Caldwell County | \$2,990 | \$20.65 | 520.65 | \$0.00 | \$0,00 | 50.00 | \$0.00 |
| 2009 | Caldweli-Hays ESD 1 | \$2,990 | \$2.99 | \$2.99 | \$000 | 50.00 | \$0.00 | 50.00 |
|  | 2009 TOTAL: |  | \$60.43 | \$60.43 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2008 | Caldwell-Hays ESD 1 | \$2,930 | \$2.93 | \$2.93 | \$0.00 | 5000 | \$0.00 | \$0.00 |
| 2008 | Lockhart 150 | \$2,930 | \$35.82 | 535.82 | 50,00 | \$0,00 | \$0.00 | \$0.00 |
| 2008 | Farm to Market Road | 52,930 | \$0.01 | 5001 | \$0,00 | 50.00 | \$0.00 | \$0,00 |


| 2008 | Caldwell County | 32530 | 52024 | 52324 | 5000 | \$000 | 5000 | \$000 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2008 TOTAL: |  | 55900 | 55900 | 5000 | \$0.00 | 5000 | 50.00 |
| 2007 | Farm to fla ket Road | 2233 | 5 i | 3001 | 580 | 5000 | 5000 | 50.00 |
| 2007 | Caldwell County | \$2830 | 519.34 | 5193. | 5000 | 50.00 | 5000 | 50.00 |
| 2007 | tockhart ISD | 52,830 | 534.01 | 53401 | 5000 | 5000 | 5000 | 50.00 |
|  | 2007 TOTAL: |  | \$53.36 | \$53.36 | 50.00 | 50.00 | \$0,00 | \$0.00 |
| 2006 | Farm to Market Road | \$2,770 | \$001 | 5001 | \$0.00 | 5000 | 5000 | \$000 |
| 2005 | Caldwell County | 52,770 | \$17.81 | \$17,81 | \$000 | 50.00 | 5000 | 50.00 |
| 2006 | Lockhart ISD | \$2,770 | 54265 | 542.66 | \$000 | \$0.00 | \$000 | \$000 |
|  | 2006 TOTAL: |  | \$60.48 | \$60.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | Lockhart 1SD | \$2,570 | \$43.43 | 543.43 | 50.00 | \$0.00 | 50.00 | \$0.00 |
| 2005 | Farm to Market Road | \$2,570 | \$0.02 | 50.02 | \$0.00 | \$0,00 | \$000 | \$0.00 |
| 2005 | Caldwell County | \$2.570 | \$16.16 | 516.16 | 5000 | \$0.00 | \$0.00 | \$000 |
|  | 2005 TOTAL: |  | \$59.61 | \$59.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | Lockhart ISD | \$2,630 | \$41.78 | \$41.78 | \$000 | \$0.00 | 50.00 | 50.00 |
| 2004 | Farm to Market Road | \$2,630 | 5002 | 50.02 | 5000 | \$0.00 | 50.00 | \$0.00 |
| 2004 | Caldwell County | 52,630 | \$15.75 | \$15.75 | 50.00 | \$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 | \$3898 | 538.98 | 5000 | \$0.00 | \$000 | \$0.00 |
| 2003 | Farm to Market Road | \$2,660 | \$0.02 | \$0.02 | 5000 | \$000 | \$0.00 | \$0.00 |
| 2003 | Caldwell County | 52,660 | 515.07 | 515.07 | 5000 | \$0.00 | 50.00 | 50.00 |
|  | 2003 TOTAL: |  | \$54.07 | \$54.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2002 | Lockhart 150 | \$2,700 | \$38.86 | \$38.86 | \$000 | \$000 | \$0.00 | \$0.00 |
| 2002 | Caldwell County | \$2,700 | \$14.58 | 514.58 | 5000 | 50.00 | \$0.00 | 50.00 |
| 2002 | Farm to Marker Road | \$2,700 | 50.02 | 50.02 | 5000 | \$0.00 | \$0.00 | 50,00 |
|  | 2002 TOTAL: |  | \$53.46 | \$53.46 | \$0.00 | \$0.00 | \$0.00 | \$0,00 |
| 2015 | Caldwell-Hays ESD 1 | \$1,640 | \$164 | $\$ 1.64$ | 5000 | \$0,00 | \$000 | \$0.00 |
| 2015 | Farm to Market Road | \$1,640 | 50.00 | \$0.00 | \$000 | \$000 | \$0.00 | \$0.00 |
| 2015 | Caldwell County | \$1,640 | \$11.77 | 547.00 | \$000 | \$000 | 50,00 | \$0.00 |
| 2015 | Lockhart ISD | \$1.640 | \$21.82 | \$21.82 | \$000 | \$000 | 5000 | \$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 |

 flan to submi payment on a luture date, mahe sure you enter the date and $\overline{\text { mechlCULATE to obta } n \text { the cofrect total amounl due. }}$

Property Information
© San Jachilo Sireet
O Bo. 900


|  | Property Information |
| :---: | :---: |
| Pruperiz 10 | 12081 Getib 0001230-252,000.00 |
| Legat Acros | 200000 |
| Legal Desc | A230 PACE GIDEO4 ACFES 200 |
| Stus | COUNTY LINE RD |
| DBA |  |
| Exemptions |  |

Cabucl Count
Ein anclif Mafa ESD 1
Fiam ta Mothet foad Fam to mionat
inmeraventent ins tis Frovemenl NHS Land HS Land MHS

## For Entities <br> Value Information

 Produclivity Market* Produclivily UseAssessed Value
Pronerty is racaiving 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 ad any known costs and expenses as provided by Tax Code 533.48 , are due on the describad property lor the following ixing unit(s)
nar Entity
Taxablo
olals:
Houti.e Dite $121420^{\circ} 5$

Tax Du0
0.00
rotal Due if paid by $12 / 31 / 2015$

Owner ID: 213491
G60: PLAINS CREST DR
DEL VALLE TX 78617-3599
$100.00 \%$


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.




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<br>Caldwell County<br>1700 FM 2720<br>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 Acom 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<br>Caldwell County<br>1700 FM 2720<br>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,



|  | ADDR2 8865 E FM 20 EAST |  |  |
| :---: | :---: | :---: | :---: |
|  | CITY DALE |  | NAME DOWELL STEPHEN C \& DEBORAH S |
|  | STATE TX |  | ADDR2 3314 EMERALD GROVE DR |
|  | ZIP 78616 |  | CITY HUMBLE |
|  | LEGAL WINDMILL HOLLOW, LOT 1-B, ACRES 4.11, |  | STATE TX |
|  | LABEL1 RAD1287140 / RAD1287141, SN1 227960A, |  | 21P 77345-1126 |
|  | 5N2 227960B |  | LEGAL A297 THOMAS, B.A.M., ACRES 42.0 |
| D | ACRES_14.11 | 1 | ACRES $=142.00$ |
|  | NAME RODRIGUEZ ROSARIO |  |  |
|  | ADDR2 2058 FM 1322 |  | NAME DOWELL STEPHEN C \& DEBORAH S |
|  | CITY LOCKHART |  | ADDR 23314 EMERALD GROVE DR |
|  | STATE TX |  | CITY HUMBLE |
|  | ZIP 78644-4079 |  | STATE TX |
|  | LEGAL WINDMILL HOLLOW, LOT 2, ACRES 8.264, |  | Z1P 77345-1126 |
|  | LABELI NTA0640496 SN1 DSDALI815A |  | LEGAL A297 THOMAS, B.A.M., ACRE5 32.0 |
| E | ACRES_18.26 | 」 | ACRES_132.00 |

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: | Real |  |  |
| Property Use Code: |  |  |  |
| Property Use Description: |  |  |  |
| Location |  |  |  |
| Addre5s: | TAYLORSVILLERD DALE, TX 78616 | Mapsco: | 03-316 |
| Neighborhood: | RURAL DALE-LYTTON-NE OF LOCKHART AREA | Map 10: | 03-316 |
| Neighborhood CD: | 4210 |  |  |
| Owner |  |  |  |
| Name: | LEISSNER RANCH JOINT VENTURE | Owner ID: | 212987 |
| Mailing Address: | PO $80 \times 1249$ <br> SAN MARCOS, $7 \times 78667.1249$ | \% Ownershlp: | 100.0000000000\% |
|  |  | Exemptions: |  |

Values

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

## Tauing Jurisdiction

Owner: LEIS5NER RANCH JOINT VENTURE
\% Ownership: 100.0000000000\%
Total Value: $\quad \mathrm{N} / \mathrm{A}$

| Entity Description | Tax Rate | Appraised Value | Taxable Value | Estimated Tax |
| :--- | :--- | :--- | ---: | ---: |
| CAD Caldwell Appraisal District | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| FTM Farm to Market Road | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| GCA Caldwell County | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Improvement / Building

No improvements exist for this property.

## Land

| \# | Type | Description | Acres | Sqft | Eff Frant | Eff Depth | Market Value | Prod. Value |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | ---: | ---: | ---: |
| 1 | IP | IMPROVED PASTURE | 24.0160 | 1046136.96 | 0.00 | 0.00 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 2 | OP | OPEN NATIVE | 5.0000 | 217800.00 | 0.00 | 0.00 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Roll Value History

| Year | Improvements | Land Market | Ag Valuation | Appraised | HS Cap | Assessed |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| 2017 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 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 | $\$ 0$ | $\$ 385,020$ | 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 | $\$ 0$ | 513,910 |
| 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)

| H | Deed Date | Type | Description | Grantor | Grantee | Volume | Page | Deed Number |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 4/6/2016 | WO/VL | WARRANTY DEED WITH VENDORS LIEN | CAST GRADY | LEISSNER |  |  | 2016-001713 |
|  |  |  |  | estate | RANCH JOINT VENTURE |  |  |  |
| 2 | 11/1/2013 | WD | WARRANTY DEED | PIKE TERI lee | CAST GRADY |  |  | 140262 |
|  |  |  |  | 8 | Estate |  |  |  |
| 3 | 4/3/2009 | SWD | SPECIAL WARRANTY DEED | CAST GRADY | PIKE TERILEE | 566 | 1254 | 091669 |

Tак Dut
Property Tax Information as ol 0as/2e/2017
Amount Dug lf Psid on "

| Year | Taxing Jurisdiction | Taxable Value | $\begin{aligned} & \text { Base } \\ & \text { Tax } \end{aligned}$ | Base <br> Taxes <br> Paid | Base <br> Tax <br> Due | Discount / <br> Penalty $\&$ Interest | Attorney Fees | Amount Due |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2008 | Lockhart ISD | \$13,990 | \$171.03 | \$171.03 | \$0.00 | 50.00 | 50.00 | 50.00 |
| 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 | 50.00 | \$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 | 513.280 | \$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 15D | \$13,280 | \$159.62 | \$159.62 | \$0.00 | 50.00 | \$0.00 | 50.00 |
|  | 2007 TOTAL: |  | \$250.42 | \$250.42 | \$0.00 | \$0.00 | \$0,00 | \$0.00 |
| 2006 | Farm to Market Road | \$12,670 | 50.06 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | 50.00 |
| 2006 | Caldwell County | \$12,670 | \$81.49 | 581.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2006 | Lockhart ISD | \$12,670 | \$195.12 | \$195.12 | \$000 | \$0.00 | \$0.00 | \$0.00 |
|  | 2006 TOTAL: |  | \$276.67 | \$276.67 | 50.00 | \$0.00 | 50.00 | \$0,00 |
| 2005 | Lockhart ISD | \$12,690 | \$214.46 | \$214.46 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | Farm to Market Road | \$12,690 | \$0.08 | 50.08 | 50.00 | 50.00 | \$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 | 5294.37 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | Lockhart ISD | 513,710 | \$217.81 | 5217.81 | 50.00 | 50.00 | 50.00 | \$0.00 |
| 2004 | Farm to Market Road | \$13.710 | \$0.10 | \$0.10 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | Caldwell County | \$13,710 | \$82.05 | 582.05 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
|  | 2004 TOTAL: |  | \$299.96 | \$299.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2003 | Lockhart I5D | \$13,910 | \$203.84 | \$203.84 | 50.00 | \$0.00 | 50.00 | \$0.00 |
| 2003 | Farm to Market Road | \$13,910 | \$0.11 | \$0.11 | 50.00 | \$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 | 50.00 |
| 2002 | Caldwell County | \$14,010 | \$75.65 | \$75.65 | \$0.00 | \$0,00 | \$0.00 | 50.00 |
| 2002 | Farm to Market Road | \$14,010 | \$0.13 | \$0.13 | \$0.00 | \$0.00 | 50.00 | \$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 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2016 | Caldwell County | \$15,710 | \$12\$.78 | \$121.78 | \$0.00 | \$0.00 | \$0.00 | 50.00 |
| 2016 | Lockhart ISD | \$15,710 | \$209.31 | \$209 31 | 50.00 | \$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 | 50.02 | \$0.02 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Caldwell County | \$15,700 | \$112.64 | \$112.64 | \$0.00 | 50.00 | \$0.00 | \$0.00 |
| 2015 | Lockhart ISD | \$15,700 | \$208.89 | \$208.89 | \$0.00 | \$0.00 | \$0.00 | 50.00 |
|  | 2015 TOTAL: |  | \$321.55 | \$321.55 | \$0.00 | 50.00 | 50.00 | \$0.00 |
| 2014 | Lockhart ISD | \$15,190 | 5217.08 | \$217.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Farm to Market Road | \$15,190 | 50.02 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Caldwell County | \$15,190 | \$104.89 | \$104.89 | 50.00 | \$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 150 | \$15,190 | 5179.17 | \$179.17 | \$0.00 | \$0.00 | \$0,00 | \$0,00 |
| 2013 | Farm to Market Road | \$15,190 | \$0,02 | \$0.02 | \$0,00 | 50.00 | 50.00 | \$0.00 |


| 2013. | Caldwell County | \$15,190 | \$104.90 | \$104.90 | \$0.00 | \$0.00 | 50.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2013 TOTAL: |  | \$284.09 | \$284.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 | Lockhart 15D | \$15,310 | \$181.70 | \$181.70 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2012 | Farm to Market Road | 515,310 | 50.02 | 50.02 | \$0.00 | 50.00 | 50.00 | 50.00 |
| 2012 | Caldwell County | \$15,310 | \$105.74 | 5105.74 | 50.00 | \$0.00 | 50.00 | 50.00 |
|  | 2012 TOTAL: |  | \$287.46 | \$287,46 | \$0.00 | \$0.00 | \$0.00 | 50,00 |
| 2011 | Lockhart ISD | \$15,420 | \$183.22 | \$183.22 | \$0.00 | \$0.00 | \$0.00 | 5000 |
| 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 | 50.00 | \$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 | 50.00 | 50.00 | \$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 15D | \$14,710 | \$180.93 | \$180.93 | \$0.00 | \$0.00 | 50.00 | 50.00 |
| 2009 | Farmito Market Road | \$14,710 | 50.03 | \$0.03 | \$0.00 | \$0.00 | 50.00 | \$0.00 |
| 2009 | Caldwell County | \$14,710 | \$101.62 | \$101.62 | \$0.00 | \$0.00 | 50.00 | 5000 |
|  | 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 | 50.00 | \$0.00 | \$0.00 |

NOTE: Penalty $a$ interest acerues every month on the unpaid tax and is added to the balance Attomey fees may also increase your tax liability if not patd by luly 1 . If ycu plan to submit payment on a future date, make sure you enter the date and Recalculate to obiain the correct total annourt due

Questions Please Call (512) 398-5550

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

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.



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


QuE THUSROD TWO HUNDREO SEVENTY FIUEGC/100- \$1,27.00 - Sage Capital Bank

Financial Wisdom. Texas Roots. for Acorn FiNal Man PLAT FEE


405 E. MARKET ST. LOCKHART, TEXAS 78644 (512) 398.1803
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CALDWELL COUNTY SANITATION DEPT. 405 E. MARKET ST. LOCKHART, TEXAS 78644 (512) 398-1803

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Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

## RE: Acom Ranch - Preliminary Plat - 1 st Technical Review <br> BCG Project No. 070004-40-001

## Ms. Miles.

Bowman Consulting Group has completed our 1"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. [Caldwe// 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 $30^{\prime}$ 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 ENGINEERJNG PLAN (PEP) ENGINEERING SUMMARYREPORT (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.B; 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]
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]
5. Address existing \& proposed roadside conditions (e.g. drainage patterns, Nows \& 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 Mat. /3.4.1.A.J0; 3.4.1.B.2;3.4.I.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.A.10; 4.2.1.G]
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.Z.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

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 1 :r 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. Change the street name Turnersville Rd. to Taylorsville Rd. [3.4.1. A.5]
3. 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 revjew. 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.B; 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]
3. Change the street name "Turnersville Rd." to "Taylorsville Rd." [3.4.1. A.5]
4. 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 $30^{\prime}$ half-R/W for Taylorsville Road based on the existing roadway centerline. [3.4.1.A.5; Table B-2]
6. 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 to drainage channels are required for lim 20 or Tiylorsville Rd., please state such in the drainage report. (3.4.1.A,10;3.4.1.B.2;3.4.1.C. I; B.2.I; E.2.//
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.


Charles R Wirtanen, P.E.
Bowman Consulting

## BOwMan

March 20, 2017
Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

## RE: Acorn Ranch - Preliminary Plat - Ord Technical Review <br> BCG Project No. 070004-40-001

Ms. Miles.
Bowman Consulting Group has completed our $3^{\text {ru }}$ 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. [Caldivell 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-ofway 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.B; 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.


Charles R Wirtanen, P.E.
Bowman Consulting

## APPENDIX A <br> 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 46,8 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 wilt not significantly change the Times of Concentration and therefore the Lag Times, so the same Lag Time is assumed under existing and proposed conditions.

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## 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 nol change, there is no increase in runoff caused by the residential improvements to the proposed large lots.

Results

| DRHNAGE CALCULMTIONS (CFS) |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BASTN | AREA (SG MI) | LAC TtME (MIN) | BASECN | 2YR | 10 YR | 25 YR | $100 Y R$ |
| EXDA-1 | 0.04401 | 11,03 | 84.0 | 445 | 99.9 | 132.4 | 186.7 |
| EXDA-2 | 0.04285 | 12.54 | 84.0 | 40.3 | 91.7 | 1220 | 172.0 |
| EXDP-1 |  |  |  | 4.4 .5 | 99.9 | 1324 | 1851 |
| EXDP-2 |  |  |  | 403 | 91.7 | 1220 | 1720 |
| Pht DA-1 | 0.04401 | 11.03 | 83.8 | 44.1 | 99.4 | 1315 | 1857 |
| PR DA-2 | 0.04285 | 12.54 | 83,4 | 40.3 | 917 | 1220 | 1720 |
| PR DA-1 |  |  |  | 44.1 | 99.4 | 131.9 | 4857 |
| PR DA-2 |  |  |  | 40.3 | 91.7 | 1220 | 1720 |




## GEOMATICS <br> Suteyly wildapplay ine.

10415 Old Manchaca Rd. $\% 202$
(512) 917-0184

Austin, TX 78748
April 3, 2017
Caldwell County
1700 FM 2720
Lockhart, TX 78644
Attn: Kasl Miles
RE: Acorn Ranch - Preliminary Plat - $3^{\text {rd }}$ 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 $3^{\text {nd }}$
Technical review comments of the application for Acorn Ranch Preliminary Plat:

## Preliminary Plat (PP)

1. Revise the $P P$ 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
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".
Surveyor's Reply: Revised, see attached PP
3. Please provide; The name, address, and phone number of the Owner, the primery 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,
Geomaties Surveying and Mapping, Ine.


Jeffrey J. Curci, RPLS

## FACLITY 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 Descrintion 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 northcast 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 Jots 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 Camrizo-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 1 color 5 YR 2.5/2 ribbon $1^{\prime \prime}$ 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 $2^{\prime \prime}$ sticky, stains, takes print, not slick and gritty with very fine sand
$2-4^{\prime} \quad$ yellow brown clay class $I V$, color 2.5 Y $5 / 4$ ribbon $2^{\prime \prime}$ sticky, stains, takes print, not slick and gritty with very fine sand caliche threads at $30^{\prime \prime}$

## Profile 2

dark brown sandy clay loam, class III color 10 YR $4 / 2$ ribbon 1 1/4" 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 shapp 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"
36-48" sticky, stains, takes sharp print, slightly gritty with very fine sand
36-48 gricky, stains, takes sharp print, slightly gritty with very fine sand

## Prolile 3

$0-18^{n}$ 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 $2^{\prime \prime}$ 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 $2^{\prime \prime}$ 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 $1^{\prime \prime}$
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 $2^{\prime \prime}$
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 $2^{\prime \prime}$ 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"
6-24" brick red clay, class IV color 2.5 YR 5/8 ribbon $2^{\prime \prime}+$
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 $1 / 2^{\prime \prime}$ not sticky, does not stain, does not take print, very gritty
30-38" brown sand, class II color 10 YR 4/6 ribbon $1^{\prime \prime}$. barely sticky, does rot stain, does not take print, gritty with fine sand
$38-48^{\prime \prime}$ brown sand clay loam, class III color 2.5 YR $4 / 8$ ribbon $2^{\prime \prime}$ 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 $1^{1 "}$ not sticky, does not stain, does not take print, very gritty
$1-2^{\prime}$ red sandy clay loam, class III color 2.5 YR 4/8 ribbon $1^{\prime \prime}$ not sticky, does not stain, does not take print, very gritty
2-4' red sandy clay loam with grey tint, class II color 5YR 5/6 ribbon $11 / /^{\prime \prime}$ 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 motting 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 wals 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. Stornwater 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 bave suitable sites for the construction of On Site Sewage Facilities with sufficient space for water wells and their required $100^{\prime}$ setbacks.


## Site Plan

## Acadia Subdivision




## 7.

proporty
Account

| Property 10: | 12284 | Legal Destriptian: | A168 KELLY, FRANCIS, ACRE5 29.016. Al65 N KELLEY, A297 THOMAS |
| :---: | :---: | :---: | :---: |
| Geographic ID: | 0001168-104-000-00 | Agent Code: |  |
| Type: | Real |  |  |
| Property Use Code: |  |  |  |
| Property Use Description: |  |  |  |
| Location |  |  |  |
| Addre5s: | TAYLORSVILLE RD DALE, TX 78616 | Mapsco | 03-316 |
| Neighborhood: | RURAL DALE-LYTJON-NE OF LOCKHART AREA | Mapid: | 03-316 |
| Nelghborhoad CD. | 4210 |  |  |
| Owner |  |  |  |
| Name | LEISSNER RANCH JOINT VENTURE | Owner 1D: | 212987 |
| Maling Address: | PO BOX 1249 <br> SAN MARCOS, TX 78667-1249 | \% Ownership | 100.0000000000\% |
|  |  | Exemptions: |  |

Values

| ( +1 Improvement Homesite Value: | + | $N / A$ |  |
| :---: | :---: | :---: | :---: |
| ( + ) Improvement Non-Homesite Value: | + | N/A |  |
| $(+)$ Land Homesite Value: | + | $N / A$ |  |
| ( +1 Land Non-Homesite Value: | $+$ | N/A | Ag / Timber U'se Value |
| ( + ) Agricultural Market Valuation: | $+$ | N/A | N/A |
| ( +1 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 |  |

## Taxina Juriscticton

Owner: LEISSNER RANCH JOINT VENTURE
\% Ownership: $100.000000000 \%$
Total Value: $\quad N / A$

| Entity Description | Tax Rate | Appraised Value | Taxable Value | Estimated Tax |
| :--- | :--- | :--- | ---: | ---: |
| CAD Caldwell Appraisal District | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| FTM Farm to Market Road | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| GCA Caldwell County | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

No improvements exist for this property.
Land

| \# | Type | Deseription | Acres | Sqft | Eff Front | Eff Depth | Market Value | Prod. Value |
| :---: | :--- | :--- | :--- | :--- | :--- | :--- | :--- | ---: |
| 1 | IP | IMPROVED PASTURE | 24.0160 | 1046136.96 | 0.00 | 0.00 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 2 | OP | OPEN NATIVE | 5.0000 | 21780000 | 0.00 | 000 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Roll Value History

| Year | Improvernents | Land Market | Ag Valuation | Appraised | HS Cap | Assessed |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: |
| 2017 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 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 | $\$ 0$ | 515,420 |
| 2009 | $\$ 0$ | 5470,800 | 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 | 12,790 | $\$ 0$ | $\$ 12,780$ |
| 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 | 50 | $\$ 13,590$ |
| 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 Deect Transactions)

| $\#$ | Deed Date | Type | Description | Grantor | Grantee | Volume | Page | Deed Number |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 4/6/2016 | WO/VL | WARRANTY DEED WITH VENDORS LIEN | CAST GRADY | LEISSNER |  |  | 2016-001713 |
|  |  |  |  | estate | RANCH JOINT |  |  |  |
| 2 | 11/1/2013 | WD | WARRANTY DEED | PIKE TERI LEE | CAST GRADY |  |  | 140262 |
|  |  |  |  |  | EState |  |  |  |
| 3 | 4/3/2009 | swo | SPECIAL WARRANTY DEED | CAST GRADY | fike terilee | 566 | 1254 | 091669 |




| Year | Taxing Jurisdiction | Taxable Value | Base Tax | Base Taxes Paid | Base Tax Due | Discount / Penalty $\&$ Interest | Attorney Fees | Amount Due |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2008 | Lockhare 1SD | \$13,990 | 5171.03 | \$17103 | 50.00 | \$000 | \$0,00 | \$0,00 |
| 2008 | Farm to Market Road | \$13,990 | 50.04 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2008 | Caldwell County | \$13,990 | 595.62 | \$96.62 | \$0.00 | 5000 | \$0.00 | \$0.00 |
|  | 2008 TOTAL: |  | \$267.69 | \$267.69 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2007 | Farm to Market Road | \$13,280 | 50.05 | 50.05 | 50.00 | 50.00 | \$0.00 | \$0.00 |
| 2007 | Caldwell County | \$13,280 | \$90.75 | \$90.75 | \$0,00 | 50.00 | \$0.00 | \$0.00 |
| 2007 | Lockhart ISD | \$13,280 | \$159.62 | \$159.62 | 50.00 | 50.00 | \$0.00 | \$0.00 |
|  | 2007 TOTAL: |  | \$250.42 | \$250.42 | 50.00 | \$0.00 | \$0,00 | \$0.00 |
| 2006 | Farm to Market Road | \$12,670 | 50.06 | \$0.06 | \$0.00 | 50.00 | 50.00 | \$0.00 |
| 2006 | Caldwell County | \$12,670 | \$81.49 | \$81.49 | 50.00 | 50.00 | \$0.00 | 50.00 |
| 2006 | Lockhart ISD | \$12,670 | \$195.12 | \$195.12 | 50.00 | \$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 | 5214.46 | \$214.46 | 50.00 | 50.00 | \$0.00 | \$0.00 |
| 2005 | Farm to Market Road | \$12,690 | 50.08 | \$0,08 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2005 | Caldwell County | 512,690 | 579.83 | 579.83 | 5000 | 50.00 | \$0.00 | 50.00 |
|  | 2005 TOTAL: |  | \$294.37 | \$294.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2004 | Lockhart 150 | \$13,710 | 5217.81 | \$217.81 | \$0 00 | 50.00 | 50.00 | 5000 |
| 2004 | Farm to Market Road | \$13,710 | 5010 | 5010 | 5000 | 50.00 | 50.00 | 5000 |
| 2004 | Caldwell County | \$13,710 | \$82.05 | 58205 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|  | 2004 TOTAL: |  | \$299.96 | \$299.96 | \$0.00 | 50.00 | \$0.00 | \$0.00 |
| 2003 | Lockhart ISD | 513,910 | \$203.84 | \$203.84 | 50.00 | 50.00 | 50.00 | 50.00 |
| 2003 | Farm to Market Road | \$13,910 | \$0.11 | \$0.11 | \$0.00 | 50.00 | \$0.00 | \$0.00 |
| 2003 | Caldwell County | \$13,910 | \$78.81 | \$78.81 | 50.00 | \$0.00 | \$0.00 | 50.00 |
|  | 2003 TOTAL: |  | \$282.76 | \$282.76 | \$0.00 | \$0.00 | \$0.00 | 50.00 |
| 2002 | Lockhart ISD | \$14,010 | \$201.62 | \$201.62 | 50.00 | 50.00 | \$0.00 | \$0.00 |
| 2002 | Caldwell County | \$14.010 | \$75.65 | 575.65 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2002 | Farm to Market Road | \$14,010 | 50.13 | 50.13 | 5000 | \$0.00 | 50.00 | \$0.00 |
|  | 2002 TOTAL: |  | \$277.40 | \$277.40 | \$0.00 | \$0,00 | \$0.00 | \$0.00 |
| 2016 | Farm to Market Road | \$15,710 | 50.02 | 50.02 | 5000 | \$0.00 | 50.00 | \$0.00 |
| 2016 | Caldwell County | \$15,710 | \$121.78 | 5121.78 | \$0.00 | \$0.00 | \$0.00 | 50.00 |
| 2016 | Lockhart 15D | \$15,710 | 5209.31 | 5209.31 | \$0.00 | 50.00 | 50.00 | \$0.00 |
|  | 2016 TOTAL: |  | \$331.11 | \$331.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Farm to Market Road | \$15,700 | 50.02 | 50.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2015 | Caidwell County | \$15,700 | \$112.64 | S112.64 | 50.00 | \$0.00 | 50.00 | 50.00 |
| 2015 | Lockhart 150 | \$15,700 | \$208.89 | \$208.89 | \$0.00 | 50.00 | \$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 Marke! Road | \$15,190 | \$0.02 | 50.02 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2014 | Caldwell County | \$15,190 | \$104.89 | \$104.89 | \$0.00 | 50.00 | 50.00 | 50.00 |
|  | 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 15D | 515,190 | \$179.17 | \$179.17 | \$0.00 | 50.00 | 50.00 | \$0.00 |
| 2013 | Farm to Market Read | 515,190 | \$0.02 | 50.02 | 50.00 | 50.00 | \$0.00 | \$0.00 |


| . 2 ḋ13* | Caldevel County | 515.190 | Sicu 30 | \$10400 | 5000 | 5000 | \$000 | 50.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2013 TOTAL: |  | 528409 | 529409 | 5000 | 5000 | 5000 | 50.00 |
| 2012 | Lockharl ISD | 515,310 | 5:3\% | .117 | 3000 | 5 | so 00 | 5000 |
| 2012 | Farm to Market Road | \$15,310 | 5002 | \$0 02 | 5000 | 5000 | S0 00 | 50.00 |
| 2012 | Caldwell County | 515,310 | 510574 | 5105.7 \% | 5000 | 5000 | \$0.00 | \$0,00 |
|  | 2012 TOTAL: |  | \$287.46 | \$287.46 | 50.00 | \$0.00 | \$0.00 | \$0.00 |
| 2011 | Lockhart ISD | 515,420 | \$183 22 | \$183 22 | 50.00 | 50.00 | \$0.00 | \$0.00 |
| 2011 | Farm to Market Road | \$15,420 | \$0.02 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | 5000 |
| 2011 | Calcwell County | \$15,420 | \$106.52 | \$10652 | 50.00 | \$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 | 5767.57 | 5767.57 | \$0.00 | \$000 | \$0.00 | \$0.00 |
| 2010 | Farm to Market Road | \$15,420 | 50.07 | 5007 | 50.00 | \$000 | 50.00 | \$0.00 |
| 2010 | Caldwell County | \$15,420 | 5443.85 | \$443.85 | \$0.00 | 5000 | \$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 | 518093 | 50.00 | \$0,00 | \$0.00 | \$0.00 |
| 2009 | Farm to Market Road | \$14,710 | 5003 | 50.03 | \$0.00 | 5000 | 5000 | \$0,00 |
| 2009 | Caldwell County | \$14,710 | 510162 | 5101.62 | 5000 | \$000 | 5000 | \$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 |

 plan to submit paymant on a lulure date, make sure vou enter the date and recalculate to obran the corfert total amound dre

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.



## 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 IRC, 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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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 <br> Revised Preliminary Plat Approval Letter <br> 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 IRC, 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.


CALDWELL COUNTY SANITATION DEPT.
405 E. MARKET ST. LOCKHART, TEXAS 78644 (512) $398-1803$ $\qquad$



May 1, 2017

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

## RE: Murphy Ranch - Preliminary Plat - 2ad Technical Review

BCG Project No. 070004-44-001

Ms. Miles,
Bowman Consulting Group has completed our $2^{\text {nd }}$ technical review of the application for Murphy Ranch Preliminary Plat, and we have found the following deficiencies:

## RRELMMINARY 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 $1,000 \mathrm{ft}$. Provide a second roadway connection to Taylorsville Rd. or meet the requirements for not having a secondary access (A.1.E: A.1.F).

## PRELIMINARYENGINEERING PLAN (PEP), ENGINEERINGSUMMARY 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]
2. Revise the submitted documents to address any relevant changes that result from the PP comment section. [3.4.1.A; 3.4.1.8; 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.


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 will our design and cost estimate:

1. 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 $30^{\circ}$ overhead or a $20^{\circ}$ 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 projectjob 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 inembers 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

# THE MOORE GROUP <br> Engineering, Planning and Construction Services <br> 1000 N. Cuernavaca Drive <br> Austin, Texas 78733 <br> 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 Płat (PEP), Engineering Summary Report (ESR) ............................................................................ 3

Signed,


Edward C. Moore, P.E.

Murphy Ranch - Preliminary Plat - BCG Project No. 070004-44-001Response to Comments
March 9, 2017

## 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 submittol dote is now shown on Plat Sheet 1 . See directiy 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 concelled and ore 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 stoted to be vacated. See plat Sheet 1. Coll out states "LOT 16.871 ACRES TURNER ACRES CABINETB, 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 directiy 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 assocfated with the bearing $N 62^{\circ} 09^{\prime} 57^{\prime \prime}$ Won the south line of the property.

We believe the distance is oireody correct. It has not been chonged.
d) Correct the bearing associated with the 5.00 distance at the SW corner of proposed lot
37.

This hos been corrected.
7) Show the names of adjacent property owners across Taylorsville Rd. [3.4.1.11]

Adjacent property owners afe now shown on the plat.

Murphy Ranch - Preliminary Plat - BCG Project No. 070004-44-001Response to Comments March 9, 2017
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 abtain a $30^{\circ}$ 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 additlonal RoW that is adequate for the full $50^{\prime}$ of ROW and the $30^{\circ}$ of half ROW to the centerline. The additional ROW as well as callout for the $30^{\circ}$ 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.B]

According to Bluebonnet Electric Cooperative, easements are not necessary on the back edge of lots. Aquo Water supply Company also does not require easements on the rear of lots.
12) Confirm whether or not additional side lot line easements are necessary. [3.4.1.A.10; A.1.B]

Pleose 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 frants 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 $16^{\prime}$ woterline 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 odequate ot the divided entry where there is the smallest areo 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 whlch includes a cross section of the divided entry roadway, a table and diagram detaling the rational method calculations made to determine ditch capacities, and calculations showing adequate ditch capacity.
15) Reduce the cul-de-sac length of Pureza Ct, to less than $1,000 \mathrm{ft}$. Provide a second roadway connection to Taytorsville 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 prowlding a divided entry with a medion whlch is deemed acceptable by the Caldwell Caunty Code with a dual-entry rood.

Murphy Ranch - Preliminary Plat - BCG Project No. 070004-44-001Response to Comments March 9, 2017

## Preliminary Plat (PEP), Enqineering Summary Report.(ESR)

1) Provide an Engineering Summary Report addressing the items in CCDO 3.4.1.c meluding an enginearing drainage report to support all drainage designs with complete computations provided in an orderly manner and clearly stated assumptions and design basls. [3.4.1.C; 3.4.1.C.1]

Please find the requested summory atrached.
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 anly lot of that subdivision. We have contacted the county commissioner, Eddie Moses, to have the subdivision cancelled and are proceeding through the process ouslined in the Coldwell 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.I; D.D; E.1.B.2; E.2.J; E.2.L; E.2.R]

We hove provided colculations showing the provided ROW is adequate at the divided entry where there is the smallest area to include ditches. We do not believe odditional ROW is necessary to canvey the 100 year starm. 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 capocities, 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 $15^{\prime}$ 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 $16^{\prime}$ waterline easement where the waterline is to be installed. These easements are shown on sheet 1 of the plat,
6) 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 sheer 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.

Murphy Ranch - Preliminary Plat - BCG Project No. 070004-44-001Response to Comments March 9, 2017
8) Provide missing Groundwater District discussion. [3.4.1.C.3]

Per a phone conversation on 3/3/17, becouse water will be prowided 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 Taylarsville Road is minor collector based on the standards described in the code. The 5 lots fronting Toylorswille averoge obout $163^{\prime}$ which is above the $150^{\prime}$ required in the code.
11) Address whether of not erosion and sediment control measures will be needed (temporary of permanent). (E. 2.A; E.2.C; F]

We are naw including an Erasion 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 <br> <br> FOR <br> <br> FOR <br> <br> MURPHY RANCH SUBDIVISION 

 <br> <br> MURPHY RANCH SUBDIVISION}

March 2017


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.

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 |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Subbasin | Runoff (cfs) |  |  |  |  |
|  |  | 2 Year | 5 Year | 10 Year | 25 Year | 100 Year |
| $\begin{aligned} & \text { 薄 } \\ & \stackrel{\rightharpoonup}{x} \end{aligned}$ | A | 64.07 | 113.44 | 149.74 | 200.47 | 284.87 |
|  | B | 17.79 | 32.15 | 42.77 | 57.75 | 82.67 |
|  | C | 1.59 | 2.91 | 3.89 | 5.28 | 7.60 |
| $\begin{aligned} & \text { IO } \\ & \text { O } \\ & \text { O } \\ & \text { 은 } \end{aligned}$ | A1 | 10.78 | 18.72 | 24.52 | 32.60 | 45.96 |
|  | A2 | 19.61 | 34.33 | 45.15 | 60.24 | 85.26 |
|  | A3 | 17.16 | 29.78 | 39.02 | 51.88 | 73.17 |
|  | A1. A2, A5 | 39.24 | 68.49 | 89.96 | 119.89 | 169.50 |
|  | A3, A4 | 24.75 | 43.32 | 56.98 | 76.01 | 107.55 |
|  | A 4 | 11.67 | 19.84 | 25.77 | 33.98 | 47.53 |
|  | 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 |
|  | C | 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 buill to Caidwell County slandards. See the standard road section included in the
attached plans. Altached 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.

## APPENDIX A: DITCH CAPACITY CALCULATIONS




# APPENDIX B: VARIOUS HYDROLOGIC CALCULATION TABLES 

Time of Concentration Calculations for Existing Conditions

| Subbasin | Flow Type | Length | 5lope | 2-yr 24hr rainfall | Surface Type | Manning's Roughness | Time |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| < | SCS Sheet flow | $100.00{ }^{\circ}$ | 1.87\% | $3.440^{\circ}$ |  | 0.15 | 9.71 min |
|  | SCS Shallow Conceniralad Flow | 320.49' | 1.66\% |  | Unpaved |  | 2.57 min |
|  | SCS Shallow Concentraled FIow | 1494.98' | 1.00\% |  | Unpaved |  | 15.44 min |
|  |  |  |  |  |  | Tolat | 27.72 min |
| $\infty$ | SCS Sheet Flow. | 99.99' | 1.50\% | 3.440* |  | 0.15 | 10.60 mln |
|  | SCS Shallow Concentraled Flow | 95.98' | 1.50\% |  | Unpaved |  | 0.81 min |
|  | SCS Shallow Concentrated flow | 598.09 | 1.49\% |  | Urpaved |  | 5.07 min |
|  |  |  |  |  |  | Todal | 16.48 min |
| $\cup$ | SCS Sheel Flow | $100.00^{\circ}$ | 0.22\% | 3.440* |  | 0.15 | 22.71 min |
|  | SCS Shallow Concentrated Flow | 292.77 | 0.95\% |  | Unpaved |  | 3.11 min |
|  |  |  |  |  |  | Toial | 25.82 min |

## Time of Concentration Calculations for Proposed Conditions

| Subbasin | Flow Type | Length | Slope | 2-yr 24-hr rainfall | Surface <br> Type | Manning's <br> Roughness | Time |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| - | SCS Sheel Flow | 100.00' | 0.50\% | $3.440^{\prime \prime}$ |  | 0.13 | 14.67 min |
|  | SCS Shallow Concentrated Flow. | 1120.15' | 1.23\% |  | Unpaved |  | 10.49 min |
|  | SCS Shallow Concentrated Flow | 172.35' | 1.00\% |  | Unpaved |  | 1.78 min |
|  |  |  |  |  |  | Tolal | 26.94 min |
| $\underset{\sim}{N}$ | SCS Sheel Flow | 100.00' | 0.28\% | 3.440" |  | 0.15 | 20.70 min |
|  | SCS Shallow Concentraled Flow | 706.11' | 0.95\% |  | Unpaved |  | 7.48 min |
|  | SCS Shallow Concentrated Flow | 645.05' | 2.00\% |  | Unpaved |  | 4.71 min |
|  | SCS Shallow Concenirated Flow | 216.15' |  |  |  |  | 1.80 min |
|  |  |  |  |  |  | Total | 34.69 min |
| $\cdots$ | SCS Sheel Flow | 100.00' | 0.99\% | 3.440" |  | 0.13 | 11.17 min |
|  | SCS Shallow Conceniraled Flow | 121.89' | 0.99\% |  | Unpaved |  | 1.27 min |
|  | SCS Shallow Concentrated Flow | 1425.55 | 0.99\% |  | Unpaved |  | 14.81 mim |
|  |  |  |  |  |  | Total | 27.25 min |
| $\pm$ | SCS Sheel Flow | 100.00' | 2.86\% | $3.440^{\prime \prime}$ |  | 0.13 | 7.30 min |
|  | SCS Shallow Concentrated Flow | 366.15* | 3.01\% |  | Unpaved |  | 2.18 min |
|  | SCS Shallow Concentrated Flow | 166.02' | 1.00\% |  | Unpaved |  | 1.71 min |
|  |  |  |  |  |  | Total | 11.19 min |
| 4 | SCS Sheet Flow | 100.00' | 1.65\% | $3.440^{*}$ |  | 0.13 | 9.08 min |
|  | SCS Shallow Concentraled Fiow | $245.00^{\prime}$ | 1.66\% |  | Unpaved |  | 1.96 min |
|  | SCS Shallow Concentraled Flow | 474.38 ${ }^{\circ}$ | 2.95\% |  | Unpaved |  | 2.85 min |
|  | SCS Shallow Concentraled Flow | $108.71^{\circ}$ | 2.24\% |  | Unpaved |  | 0.75 min |
|  |  |  |  |  |  | Total | 14.64 min |
| $\cdots$ | SCS Shaet Flow | 100.00 | 2.04\% | $3.440^{\prime \prime}$ |  | 0.13 | 8.36 min |
|  | SCS Shallow Concentraled Flow | $183.05^{\prime}$ | 2.04\% |  | Unpaved |  | 1.32 min |
|  | SCS Shallow Concentraled Flow | 344.22' | 0.96\% |  | Unpaver |  | 3.63 min |
|  | SCS Shallow Concentrated Flow | 89.05' | 1.00\% |  | Unpaved |  | 0.92 min |
|  |  |  |  |  |  | Total | 14.23 min |
| $\underset{\sim}{N}$ | SCS Sheel Flow | $100.00^{\circ}$ | 0.37\% | $3.440{ }^{*}$ |  | 0.15 | 16.47 min |
|  | SCS Shallow Concentrated Flow | 944. ${ }^{66^{\circ}}$ | 1.22\% |  | Unpaved |  | 8.84 min |
|  | SCS Shallow Concentrated Flow | 88.76 ${ }^{\text { }}$ | 2.00\% |  | Unpaved |  | 0.65 min |
|  |  |  |  |  |  | Total | 25.96 min |
| $\cup$ | SCS Sheel Flow | $100.00^{\circ}$ | 0.22\% | $3.440^{\circ}$ |  | 0.15 | 22.71 min |
|  | SCS Sthallow Concentrated Fiow | 292.77' | 0.95\% |  | Unpaved |  | 3.11 min |
|  |  |  |  |  |  | Total | 25.82 min |

Summary of HEC－HMS Inputs and Outputs

|  |  | Proposed |  |  |  |  |  |  | Exist． |  |  |  |
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Owner ID: 212730
MURPHY AMY LYNN
G300 TAYLORSVILLE RD
DALE, TX $78616-3290$

| For Entities | Value Information |  |
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|  | Precucli fly Puarke: | 0 |
|  | Precuetivity Use | 0 |
|  | Assessed V/atue | 257 670 |

## Current/Delinquent Taxes

This is to certify that, after a carafut 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 Entily | Taxablo | Tax Dus | Dise.JPsi | Attornay Fee | Total Due |
| :--- | :---: | :---: | :---: | ---: | ---: |
| Totals: | 0.00 | 0.00 | 0.00 | 0.00 |  |
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Tax Cerilficate issued Jor
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Lockhan ISD
3.13309

Farm to litrokel Road
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Catowell County
1,997
Gonzates Coulty Underground Water
1855
If applicable, the above-described property has/s recoiving spacial appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptrollor Rule 9 3040) or property omitted lrom the appraisal roll as described under Tax Code Saction 2521 le not included in this certificato [Tax Code Section 31.08(b)].

Pursuant to Tax Code Section 31 . Oh, if a person transters properly accompaniad by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest ate due a taxing unit on the property or that fails to inc ude properly because of its omission from an appraisal rolf, the unit's tax lien on the property is extinguished and the purchaser of the property is absofved af liability to the unit for delinquent taxas, penaities or interest on the property or for taxas basad on omited property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liablo for the tax and for any panallies of interost.

A tax certificate issuad through Iraut or collusion is vold.
This certificate does not cleas abuse of granted exemptions as defined in Soction 11.43 Paragraph( 3 ) of the Texas Propery Tax Code

May Be Subject to Court Costs If Sult Is Pending



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Issued By:

Property Information

PO EOx 900

LoCrherl, TX 785:-


SIUS TAYLORSVILLE FD DAIE,TXTठG10
D日A
Exemptions
Owner ID: 215034
JAKOVICH \& PERRY CAPITAL PARTNERS LLC
1723 OAK SHADE DR
SUGAR LAND. TX $77479-6480$

| For Entities | Value Information |  |
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| Property is | ecriving 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 533.48 , are due on the deseribed property for the following taxing unit(s):

| Year Entity | Taxabla | Tax Due | Dise1P8I | Allornay Fee | Total Dae |
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| Efiective Date 03092017 |  |  | paid by 0 | 017 | 000 |


| Tax Certificate Issued tor: | Taxes Paid in 2016 | POSSIJLE ROLLEACK |
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| If applicable, the abovo-doseribed property haslis receiving special appratsal based on its use, and add tional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule G .3040 ) or property amitted from the appraisal roll as dascribod under Tax Code Section 25.21 is net included in this certificate [Tox Code Section 31.08(b)] |  |  |
| Pursuant Io Tax Code Section 31.08 detinquent laxes, penalties of intere appraisal roll, the unit's tax lien on the delinquent taxes, penallias or intere year the tax was imposed of the pro | a person lransfers are due a laxing un property is extingu on the property or rity was omilted rem | ty accompanied by a taz e property or that fails and the purchaser of the s based on omittad pe ers onally thabla for the |

A tax certificate issuad through fraud or collusion is void.
This cortificate does not clear abuse of granted exemptions as defined in Seetion 11,43 Paragraph(1) of the Toxas Property Tax Code.


| Date of lssue: | $0309 / 2017$ |
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| Recuested $\bar{y}:$ | MOORE ED |
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## Caldwell CAD

Property Search Results $>103288$ JAKOVICH \& PERRY CAPITAL PARTMERS LLC for Year 2017
property
Account


Values

| ( + ) Improvement Homesite Value: | + | 50 |  |
| :---: | :---: | :---: | :---: |
| ( + ) Improvement Non-Homesite Value: | + | 50 |  |
| ( + ) Land Homesite Value: | + | \$0 |  |
| (t) Land Non-Homesite Value: | + | \$62,000 | Ag / Timber Use Value |
| (+) Agricultural Market Valuation: | + | \$0 | 50 |
| (+) Timber Market Valuation: | + | \$0 | \$0 |
| ( $=$ ) Marker Value: | $=$ | \$62,000 |  |
| $(-)$ Ag or Timber Use Value Reduction: | - | \$0 |  |
| ( $=$ ) Appraised Value: | = | \$62,000 |  |
| (-) HS Cap: | - | \$0 |  |
| ( $=$ ) Assessed Value: | = | \$62,000 |  |

## Taxing Jurisdistion

Owner: JAKOVICH \& PERRY CAPITAL PARTNERS LLC
\% Ownership: $100.0000000000 \%$
Total Value: $\quad \$ 62,000$


No improvements exist for this property
land

| \# Type | Description | Acres | Sqft | Eff Front | Eff Depth | Market Value | Prod. Value |  |
| :--- | :--- | :--- | :--- | :--- | :--- | ---: | ---: | ---: |
| 1 | NHS | NONHOMESITE | 6.8710 | 29930076 | 0.00 | 000 | $\$ 62,000$ | 50 |

Roll Value History

| Year | Improvements | Land Market | Ag Valuation | Appraised | H5 Cap | Assessed |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| 2017 | 50 | $\$ 62,000$ | 0 | 62,000 | 50 | $\$ 62,000$ |
| 2016 | $\$ 0$ | $\$ 55,240$ | 480 | 480 | 50 | $\$ 480$ |

Deed History - (tast 3 Deed Transactions)

| \# | Deed Date | Type | Description | Grantor | Grantee | Volume | Page | Dead Number |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 3/31/2016 | wo | Warranty deed | turner JIMMIELEE \& katharinem | JAKOVICH \& PERRY CAPITAL Partners lle |  |  | 2016-00514 |
| 2 | 1/1/2014 | GD | GIFT DEED | TURNER JOHN M\& GLORIA | turner JMMIE LEE \& KATHARINE M |  |  | 142985 |

Tax Due
Property Tay information as of 06/20/2017
Amaunt Dut if Pad an. 朢。

| Year | Taxing Jurisdiction | Taxable Value | $\begin{aligned} & \text { Base } \\ & \text { Tax } \end{aligned}$ | Base <br> Taxes <br> Paid | $\begin{aligned} & \text { Base } \\ & \text { Tax } \\ & \text { Duee } \end{aligned}$ | Discount/ Penalty 8 Interest | Altorney Fees | Amount Due |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2016 | Farm to Market Road | 5480 | \$0.00 | 5000 | \$0.00 | \$0.00 | S0.00 | 5000 |
| 2016 | Caldwell County | 5480 | 53.72 | 53.72 | 5000 | \$0.00 | 5000 | 50.0 |
| 2016 | Lockhart 15D | \$480 | 56.39 | \$639 | 5000 | \$0.00 | \$0,00 | 50.00 |
| 2016 | Ganzales County Underground Water Consv District | \$480 | \$0.03 | \$003 | \$000 | 50.00 | \$000 | 500 |
|  | 2016 TOTAL: |  | \$10.14 | \$10.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

 payment on a lufure date, make sure you enter the dale and RECALCULAFf to obtion the correct tota! amount due

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.


June 16, 2017

## Kasi Miles

Caldwell County
1700 FM 2720
Lockhart, TX 78644

## RE: Murphy Ranch Section 1 Short Form Plat <br> BCG Project No. 070004-44-002

M5. 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,


CALDWELL COUNTY SANITATION DEPT.
6052 405 E. MARKET ST.
LOCKHARR, TEXAS 78644 LS LC) $398-1803$


Eight hundred seventy fire 4 w $1 / 20$
$\Delta$ Regions
roo Musty Ranch Sect 1 Final Plat



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 formal) 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 mine a call at 888-622-2583, ext. 8527 or 979-542-8527.

Sincerely,














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Commer


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|  | Property Information |
| :---: | :---: |
| Property ID | 103288 GeotD 0001944000.001-00 |
| Legal Acres | 68710 |
| Legal Desc | TURNER ACRES, LOT 1. ACRES 6871 |
| Situs. DEA | TAYLORSVILLE RD DALE, TX 78616 |

Owner ID: $215034 \quad 100,00 \%$
JAKOVICH \& PERRY CAPITAL PARTNERS LLC
1723 OAK SHADE DR
SUGAR LAND, TX $77479-6480$

| For Éntities | Value Information |  |
| :---: | :---: | :---: |
| Ca'osel ceunty | Improvement HS | 0 |
| Farm to klatiket Reaj | improverment NHS |  |
| Gentulus Ceunty Lndergruna Witer | Land HS |  |
| Lethhor 150 | Land NHS | 0 |
|  | Productivity Plarke: | 55240 |
|  | Productivity Use. | 480 |
|  | Assessed Value | 480 |

Property is receiving Ag Use

## Current/Delinquent Taxes

This is to cartify 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 Cade $\mathbf{5 3 3 , 4 8}$, are due on the described property far the following taxing unit(s):

| Year Entily | Taxable | Tax Due | DisciPsi | Altorney Fee | Total Due |
| :--- | :---: | :---: | :---: | :---: | ---: |
| Totals: | 0.00 | 0.00 | 0.00 | 0.00 |  |
| Efieclive Date $0309 / 2017$ |  | Tolal Due if pad by 03312017 | 000 |  |  |


| Tox Certficate Issued for: | Taxes Paid in 2016 | POSSİLE ROLLEACK |
| :---: | :---: | :---: |
| Lechharl ISD | 6.39 |  |
| Farm to Market Road | 0.00 |  |
| Caldwell County | 372 |  |
| Gonzales County Unjerground Water | 003 |  |

If applleable, the abovo-doseribed property hashis raceiving special appraisal based on its use, and additional rollback tanes may become due based on the provisions of the spectal appraisal (Comptralter Rula 9,3040 ) or property emitted from the appralsal roll as deseribed under Tax Code Section 25,21 is not included in this certificate [Tax Code Soction 31.08(b)].

Pursuant to Tax Code Saction 31.08, if a person transfors property aecempanied by a tax certilicate that erroneously indicates that no delinquant laxes, penalties or interest are due a taxing unll on the property or that falls to lnclude property because of its omission from an appraisal roll, the unit's lax lien on the property is axtingulshed and the purchaser of the property is absolved of tiability to the unit lor delinquent taxes, penalties or intarest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposad or the property was amitted remains parsonally liable for the tax and for any penattes or interest

A lax cartilicate issuad through fraud or collusion is vold.
This certiticate does nol clear abuse of granted exempllons as delined In Section 11.43 Paragraphit) of the Texas Property Tax Code.


| Date of lssue | $03109 / 2017$ |
| :--- | :--- |
| Requested By | A100RE ED |
| Fee Amount. | 10.00 |

Feg Amount. 10.00
Relererce $=$

## Calciwell CAD

Property Search Resuts $>103288$ JAKOVICH \& PERRY CAPITAL PARTNERS LiC for Year 2017


Values

| ( + ) improvement Homesite Value: | + | \$0 |  |
| :---: | :---: | :---: | :---: |
| (+) Improvement Non-Homesite Value: | + | \$0 |  |
| $(+)$ Land Homesite Value: | + | \$0 |  |
| (t) 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: | - | so |  |
| ( $=$ ) Appraised Value: | $=$ | \$62,000 |  |
| (-) HS Cap: | - | S0 |  |
| (=) Assessed Value: | = | \$62,000 |  |

## Taxing Jurisdiction

Owner: JAKOVICH \& PERAY CAPITAL PARTNERS LLC
\% Ownership: 100,0000000000\%
Tatal Value: $\quad \$ 62,000$

| 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 | 562,000 | 50.06 |
| GCA | Caldwell County | 0775200 | \$62,000 | \$62,000 | 5480.62 |
| 5LH | Lockhart ISD | 1332360 | \$62,000 | 562,000 | \$826.06 |
| wacu | Gonzales County Underground Water Consv District | 0007200 | \$62,000 | \$62,000 | \$4.46 |
|  | Total Tax Rate: | 2.114860 |  |  |  |
|  |  |  |  | Taxes w/Current Exemptions: | 51.311.20 |
|  |  |  |  | Taxes w/a Exemptions: | \$1,311,21 |

*improvertent / Buiteng
No improvements exist for this property.
1.and

| H | Type | Description | Acres | Sqlt | Eff Front | Eff Depth | Market Value | Prod. Value |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | ---: | ---: |
| 1 | NHS | NON HOMESITE | 68710 | 29930075 | 0.00 | 0.00 | $\$ 62,000$ | 50 |

Roll Value History

| Year | improvements | Land Market | Ag Valuation | Appraised | H5 Cap | Assessed |
| :---: | ---: | ---: | ---: | ---: | ---: | ---: |
| 2017 | $\$ 0$ | $\$ 62,000$ | 0 | 62,000 | $\$ 0$ | $\$ 52,000$ |
| 2016 | $\$ 0$ | $\$ 55,240$ | 480 | 480 | $\$ 0$ | $\$ 480$ |

Deed History - (Last 3 Deed Transactions)


## Tax Due

Property Tix Inlormathon as of 06/20/2017
Ancunt Due HPold on

| Year | Taxing Jurisdiction | Taxable value | Base Tax | Base <br> Taxes <br> Paid | Base <br> Tax <br> Due | Discount / Penalty $\&$ Interest | Attorney Fees | Amount Due |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2016 | Farm to Market Road | \$480 | \$000 | 50.00 | \$0.00 | \$0.00 | \$0.00 | S0.00 |
| 2016 | Caldwell County | \$480 | \$3.72 | \$3.72 | 5000 | 50.00 | \$0.00 | 50.00 |
| 2016 | Lockhart 15D | \$480 | \$6.39 | 5639 | 5000 | \$0.00 | 50.00 | \$0.00 |
| 2016 | Gonzales County Underground Water Consv District | 5480 | 50.03 | 5003 | 5000 | \$0.00 | \$000 | \$0.00 |
|  | 2016 TOTAL: |  | \$10.14 | \$10.14 | \$0,00 | \$0.00 | \$0.00 | \$0.00 |

 payment on a future date, make sure you enter the date and RECALCULAFE ta obta $n$ the cortect cotal amount sue

Questions Please Call (512) 398.5550


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


[^0]:    As authorized by Clapter 551 of the Texas Govermment 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 Coun may adjoum for matters that may telate or Texas Government Code Section 551,071 (1) (Consultation with Attorney about pending or contemplated litigation or settement offers); Texas Government Code Section $\$ 51.071(2)$ (Consultation with Attomey when the Atorney's obligations under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas conflicls with Chapter 551 of the Texas Government Codes; Texas Govemment Code Section 551 , 072 (Deliberations abour Real Property); Texas Govermment Code Section 551.073 (Detiberations about Gifls and Donations); Texas Government Code Section 551.074 (Persornel Matters); Texas Govermment Code Section 551.0745 (Deliberations about a County Advisory Body): Texas Government Code Section 551.076 (Deliberations about Security Devices): and Texas Government Code Section 551.087 (Economic Developmeni Negotiations) In the eveat that the Court adjourns into Executive Session. the Count will announce under what section of the Texas Government Code the Commissioners Court is using as its authority to enter into ar Executive Session. The mecting facility is wheelchair aecessible and accessible parkiag spaces are available. Request for aceommodations or interpretive services must be made 48 hours prior to this meeting. Please conact the County
    

[^1]:    
    

[^2]:    BEARINGS ARE BSEED ONTEE TEXAS BTATE PUAKII COOSONATE GYBTEM MADS3, souncenimul 20N世

