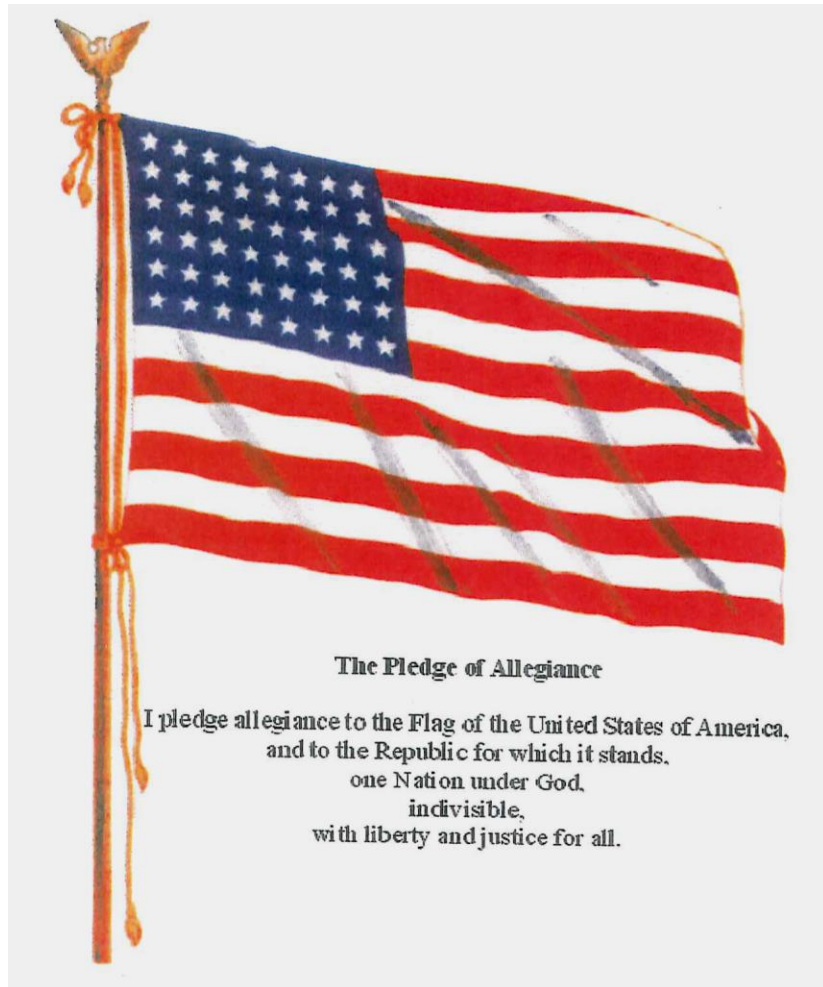


COMMISSIONER'S COURT AGENDA

October 25, 2022

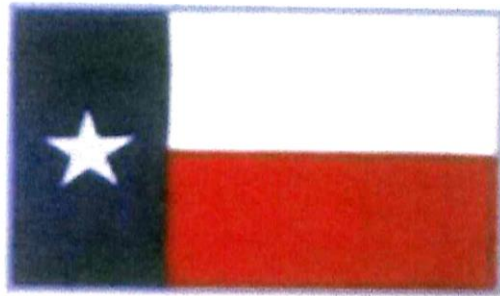
Invocation

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 and County Purchase Orders: \$312,191.90**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.25.2022

Type of Agenda Item

☒ Consent ☐ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

Approve payment of County invoices and County Purchase Orders:
\$312,191.90

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	Name	Representing	Title
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(1)	Judge Haden		
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(2)			
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(3)			
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3. **Backup Materials:** ☐ None ☐ To Be Distributed _____ total # of backup pages
(including this page)

4.  _____
Signature of Court Member

_____ 10/19/2022 _____
Date



Caldwell County, TX

Payment Register

APPKT09818 - 10/25/22 A/P & Purchase Orders

01 - Vendor Set 01

Bank: 2022 AP BNK - POOLED CASH-OPERATION-2022

Vendor Number	Vendor Name			Total Vendor Amount
ADAROW	ADAM D. ROWINS			693.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		P.O. BOX 341152 AUSTIN, Texas 78734-	10/18/2022	693.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
17-FL-357 27	CAUSE # 17-FL-357 N.T. / A.T.	10/06/2022	10/25/2022	0.00	105.00
21-FL-132 8	CAUSE # 21-FL-132 D.L. / F.L. / M.L. III	10/06/2022	10/25/2022	0.00	343.00
21-FL-503 7	CAUSE # 21-FL-503 G.R. / T.R. III / M.R.	10/06/2022	10/25/2022	0.00	35.00
22-FL-132 2	CAUSE # 22-FL-132 M.P	10/06/2022	10/25/2022	0.00	35.00
22-FL-315	CAUSE # 22-FL-3151 B.G.R.	10/06/2022	10/25/2022	0.00	175.00

Vendor Number	Vendor Name			Total Vendor Amount
AERDYN	AERODYNAMICS AIRCONDITIONING & REFRIG.			865.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		14 NELLE LANE MARTINDALE, Texas 78655-	10/18/2022	865.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1293	Kitchen Freezer Maintenance	09/27/2022	10/25/2022	0.00	865.00

Vendor Number	Vendor Name			Total Vendor Amount
AISWHI	AISHA WHITE-THOMPSON, CSR, RPR			3,934.58
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check			10/18/2022	3,934.58

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
14-811	CAUSE # 19-283 DONOVAN RY CUBIT	10/10/2022	10/25/2022	0.00	3,249.98
14-812	CAUSE # 12-FL-607 COLEMAN V. SCOTT	10/13/2022	10/25/2022	0.00	684.60

Vendor Number	Vendor Name			Total Vendor Amount
ALDOS	AL DOS SANTOS			366.62
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check			10/18/2022	366.62

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9302022	9/29 & 30/22	09/30/2022	10/25/2022	0.00	366.62

Vendor Number	Vendor Name			Total Vendor Amount
ALECAL	ALEXANDER LEE CALHOUN			1,200.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check			10/18/2022	1,200.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
21-227	CAUSE # 21-227 JESUS RENE VASQUEZ, JR	10/05/2022	10/25/2022	0.00	1,200.00

Vendor Number	Vendor Name			Total Vendor Amount
AMACOM	AMAZON.COM SALES, INC			1,427.31
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		Amazon Capital Services PO Box 035184 SEATTLE, Washington 98124-S184	10/18/2022	1,427.31

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
16L9-QN7X-4HC6	ACCT # A283QXJ1JFKNJJ LOW-ODOR DRY ERASE FINE TIP	10/04/2022	10/25/2022	0.00	278.71
16L9-QN7X-4MXM	ACCT # A283QXJ1JFKNJJ HIGH CLARITY LAPTOP PRIVAC	10/04/2022	10/25/2022	0.00	37.90

Payment Register
APPKT09818 - 10/25/22 A/P & Purchase Orders

16L9-QN7X-JKV4	ACCT # A283QXJ1JFKNJ	STANDING DESK CONVERTER	10/05/2022	10/25/2022	0.00	199.95
19Q4-DC1C-9F4C	ACCT # A283QXJ1JFKNJ	MAGNETIC DRY ERASE WHITE	10/06/2022	10/25/2022	0.00	26.99
1FMW-GWQL-C763	ACCT # A283QXJ1JFKNJ	MULTIPURPOSE COPY PRINTER P	10/04/2022	10/25/2022	0.00	148.35
1HM7-Q9J9-WT7K	ACCT # A283QXJ1JFKNJ	8.5 X 14" CANARY PASTEL	10/05/2022	10/25/2022	0.00	42.53
1MTD-VRJV-C77D	ACCT # A283QXJ1JFKNJ	COMPUTER SPEAKERS, HIFI	09/26/2022	10/25/2022	0.00	61.02
1N7T-X4CL-JLMM	ACCT # A283QXJ1JFKNJ	REDI-STRIP ENVELOPES, 28 LB	10/10/2022	10/25/2022	0.00	29.14
1Q4V-9NCQ-V741	ACCT # A283QXJ1JFKNJ	GENUINE XEROX TONER CART	09/01/2022	10/25/2022	0.00	249.00
1VNY-T6LR-DDXL	ACCT # A283QXJ1JFKNJ	HP DESKJET 275SE WIRELESS	09/29/2022	10/25/2022	0.00	254.02
1YWR-LHR7-TQPL	ACCT # A283QXJ1JFKNJ	HONEYWELL HRF-A300 AIR PURI	09/22/2022	10/25/2022	0.00	99.70
Vendor Number ARCSOC	Vendor Name ARCHIVESOCIAL, INC				Total Vendor Amount 5,988.00	
Payment Type Check	Payment Number	Remittance Address PO BOX 3330 DURHAM, North Carolina 27702-		Payment Date 10/18/2022	Payment Amount 5,988.00	
Payable Number 24869	Description Social Media Archiving Subscript		Payable Date 10/27/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 5,988.00
Vendor Number ASCO	Vendor Name ASSOCIATED SUPPLY COMPANY, INC				Total Vendor Amount 1,665.19	
Payment Type Check	Payment Number	Remittance Address P.O. BOX 3888 LUBBOCK, Texas 79452		Payment Date 10/18/2022	Payment Amount 1,665.19	
Payable Number SWO263518-1	Description Roller repairs		Payable Date 09/27/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 1,665.19
Vendor Number ATCINT	Vendor Name ATCO INTERNATIONAL				Total Vendor Amount 200.00	
Payment Type Check	Payment Number	Remittance Address 1401 BARCLAY CIRCLE, SE MARIETTA, Georgia 30060-2925		Payment Date 10/18/2022	Payment Amount 200.00	
Payable Number 10603386	Description CUST ID: 126786 SEEK N' DESTROY		Payable Date 09/26/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 200.00
Vendor Number BARROB	Vendor Name BARBARA J. ROBERTS				Total Vendor Amount 2,110.00	
Payment Type Check	Payment Number	Remittance Address 6708 MANCHACA RD., UNIT 30 AUSTIN, Texas 78745-		Payment Date 10/18/2022	Payment Amount 2,110.00	
Payable Number 22-090	Description CAUSE # 22-090 & 20-184 THOMAS LOKOMIA		Payable Date 10/12/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 705.00
46967	CAUSE # 46967 NATHAN CUBRIEL		09/26/2022	10/25/2022	0.00	905.00
49441	CAUSE # 49441 RODERICK MCWASHINGTON		09/27/2022	10/25/2022	0.00	500.00
Vendor Number BENCOU	Vendor Name BENNY GEORGE COURTNEY				Total Vendor Amount 4,600.00	
Payment Type Check	Payment Number	Remittance Address		Payment Date 10/18/2022	Payment Amount 4,600.00	
Payable Number 10.06.2022	Description Clock Tower Contract		Payable Date 10/06/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 4,600.00
Vendor Number CALTAX	Vendor Name CALDWELL COUNTY TAX ASSESSOR				Total Vendor Amount 30.00	
Payment Type Check	Payment Number	Remittance Address 110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747		Payment Date 10/18/2022	Payment Amount 7.50	
Payable Number 1110416 2022	Description VIN # ENDS W/9582 CONST # 1		Payable Date 10/04/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 7.50

Payment Register
APPKT09818 - 10/25/22 A/P & Purchase Orders

Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	10/18/2022	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1263102_2022	VIN # ENDS W/3498 UNIT ROAD	10/14/2022	10/25/2022	0.00	7.50
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	10/18/2022	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1423482	VIN # ENDS W/4560 SHERIFF UNIT 1902	10/04/2022	10/25/2022	0.00	7.50
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	10/18/2022	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
HYG1888_2022	VIN # ENDS W/6064 SHERIFFS OFFICE	10/14/2022	10/25/2022	0.00	7.50
Vendor Number	Vendor Name			Total Vendor Amount	
CAPCOG	CAPITAL AREA COUNCIL OF GOVERNMENTS			2,700.00	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		6800 BURLISON RD. BUILDING 310, SUITE 165 AUSTIN, Texas 78744	10/18/2022	2,700.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
D. Watts	CAPCOG - D. Watts BPOC	10/31/2022	10/25/2022	0.00	2,700.00
Vendor Number	Vendor Name			Total Vendor Amount	
CARSER	CARD SERVICE CENTER			2,537.76	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 569100 DALLAS, Texas 75356-9100	10/18/2022	2,537.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0012343175277	American Airlines M Williams	10/10/2022	10/25/2022	0.00	893.31
102022	ACCT # ENDS W/1237 9/13 - 10/10/22	10/13/2022	10/25/2022	0.00	1,644.45
Vendor Number	Vendor Name			Total Vendor Amount	
CENDIS	CENTRAL TEXAS ALTERNATIVE DISPUTE RESOLUTION, INC			1,134.24	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		300 CM ALLEN PARKWAY, SUITE 400 SAN MARCOS, Texas 78666-	10/18/2022	1,134.24	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
92022	RESOLUTION COLLECTION FOR SEPT 2022	09/30/2022	10/25/2022	0.00	1,134.24
Vendor Number	Vendor Name			Total Vendor Amount	
CINTAS	CINTAS CORPORATION #86			920.78	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 650838 DALLAS, Texas 75265-0838	10/18/2022	920.78	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4131450836	SOLD TO # 13228013 PAYER # 13242157	09/15/2022	10/25/2022	0.00	55.14
4132146616	SOLD TO # 13228013 PAYER # 13242157	09/22/2022	10/25/2022	0.00	55.14
4132816667	SOLD TO # 13228085 PAYER # 13242165	09/29/2022	10/25/2022	0.00	49.88
4132816877	SOLD TO # 13228013 PAYER # 13242157	09/29/2022	10/25/2022	0.00	55.14
4132817024	SOLD TO # 13232687 PAYER # 13243034	09/29/2022	10/25/2022	0.00	280.44
4132817058	SOLD TO # 13232664 PAYER # 13243034	09/29/2022	10/25/2022	0.00	204.78
4132817085	SOLD TO # 13228849 PAYER # 13243034	09/29/2022	10/25/2022	0.00	220.26
Vendor Number	Vendor Name			Total Vendor Amount	
CINFIR	CINTAS FAS LOCKBOX 636525			215.02	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 631025 CINCINNATI, Ohio 45263-1025	10/18/2022	215.02	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
5127352988	CUST # 10344330 PAYER # 10344330	10/05/2022	10/25/2022	0.00	215.02

Payment Register
APPKT09818 - 10/25/22 A/P & Purchase Orders

Vendor Number CITAUS	Vendor Name CITY OF AUSTIN - WIRELESS COMMUNICATION					Total Vendor Amount 376.97
Payment Type Check	Payment Number	Remittance Address ATTN: CTM FINANCE DIVISION 6000 BURLESON ROAD, BLDG 312, STE 265 AUSTIN, Texas 78744-	Payment Date 10/18/2022	Payment Amount 35.51		
Payable Number CC CALD CO 092022	Description CUST: CALDWELL COUNTY WORK ORDER # 657892	Payable Date 10/06/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 35.51	
Check	ATTN: CTM FINANCE DIVISION 6000 BURLESON ROAD, BLDG 312, STE 265 AUSTIN, Texas 78744-			10/18/2022	341.46	
Payable Number CC CALD CO-082022	Description INSTALL 2 RADIOS	Payable Date 09/02/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 341.46	
Vendor Number CITLOC	Vendor Name CITY OF LOCKHART					Total Vendor Amount 34,764.51
Payment Type Check	Payment Number	Remittance Address P.O. BOX 239 LOCKHART, Texas 78644	Payment Date 10/18/2022	Payment Amount 34,764.51		
Payable Number RSM-22/23-262	Description Oct, Nov, Dec 2022	Payable Date 09/21/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 34,764.51	
Vendor Number CLIMCC	Vendor Name CLIFFORD W. MCCORMACK					Total Vendor Amount 2,475.00
Payment Type Check	Payment Number	Remittance Address ATTORNEY AT LAW 174 S. GUADALUPE, SUITE 106 SAN MARCOS, Texas 78666	Payment Date 10/18/2022	Payment Amount 2,475.00		
Payable Number 11-FL-202	Description CAUSE # 11-FL-202 C.A.	Payable Date 10/11/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 457.50	
14-FL-094	CAUSE # 14-FL-094 B.V.	10/11/2022	10/25/2022	0.00	262.50	
21-012	CAUSE # 21-012 SUMMER CONOWAY	09/29/2022	10/25/2022	0.00	850.00	
21-022 1	CAUSE # 21-022 MARK DEAN	10/10/2022	10/25/2022	0.00	905.00	
Vendor Number COLWIS	Vendor Name COLIN WISE					Total Vendor Amount 800.00
Payment Type Check	Payment Number	Remittance Address 1921 CORPORATE DR., SUITE 102 SAN MARCOS, Texas 78666	Payment Date 10/18/2022	Payment Amount 800.00		
Payable Number 2909-22CC	Description CAUSE # 2909-22CC J.P	Payable Date 10/07/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 200.00	
48,999	CAUSE # 48,999 EMILIO JOSEPH	09/22/2022	10/25/2022	0.00	600.00	
Vendor Number COLMAT	Vendor Name COLORADO MATERIALS, LTD.					Total Vendor Amount 47,692.99
Payment Type Check	Payment Number	Remittance Address PO BOX 2109 SAN MARCOS, Texas 78667-2109	Payment Date 10/18/2022	Payment Amount 47,692.99		
Payable Number 349201	Description cust # 1405	Payable Date 09/30/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 47,692.99	
Vendor Number XERBUS	Vendor Name DAHILL OFFICE TECHNOLOGY CORPORATION					Total Vendor Amount 786.76
Payment Type Check	Payment Number	Remittance Address P.O. BOX 205354 DALLAS, Texas 75320-5354	Payment Date 10/18/2022	Payment Amount 91.53		
Payable Number IN4004331	Description ACCT # CC26 OVERAGE FOR 8/27 - 9/26/22	Payable Date 09/22/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 91.53	

Payment Register
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Check		P.O. BOX 205354 DALLAS, Texas 75320-5354			10/18/2022	695.23
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
IN4019948	CC26		09/28/2022	10/25/2022	0.00	695.23
Vendor Number	Vendor Name					Total Vendor Amount
DARLAW	DARLA LAW					276.25
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check				10/18/2022	276.25	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
92022	MILEAGE FOR MONTH OF SEP 2022		09/30/2022	10/25/2022	0.00	276.25
Vendor Number	Vendor Name					Total Vendor Amount
DAVBRO	DAVID BROOKS, ATTORNEY AT LAW					100.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		P.O. BOX 12303 CAPITOL STATION AUSTIN, Texas 78711		10/18/2022	100.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
92022	LEGAL CONSULTATION FOR SEPT 2022		09/30/2022	10/25/2022	0.00	100.00
Vendor Number	Vendor Name					Total Vendor Amount
DEWPOT	DEWITT POTH & SON					2,334.75
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		PO BOX 487 YOAKUM, Texas 77995		10/18/2022	2,334.75	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
690529-2 CORRECTION	ACCT # 12430 FILE, MOBILE, LETTER, BK		09/02/2022	10/25/2022	0.00	57.01
692015-2 CORRECTION	ACCT # 12430 BATH TISSUE, COMFORT CARE, MEG		09/13/2022	10/25/2022	0.00	31.59
692706-0 CORRECTION	ACCT # 692706-0 STAPLER, DESK, FLAT CLINCH, BK		09/02/2022	10/25/2022	0.00	165.74
692706-1 REPLACE	ACCT # 12430 PAD, JR LEGAL, 5X8, 50 SH		09/07/2022	10/25/2022	0.00	9.66
693350-0 CORRECTION	ACCT # 12430 PENCIL, CHAMP, 0.5 MM, GY, 12 PK		09/09/2022	10/25/2022	0.00	157.97
695091-0	ACCT # 12430 SPOTPAPER - LETTER		09/23/2022	10/25/2022	0.00	381.44
695717-0	ACCT # 12430 ENVELOPES		10/13/2022	10/25/2022	0.00	138.00
695984-0	ACCT # 12430 STOOL, PNEU, W/BACK, BK		10/04/2022	10/25/2022	0.00	482.18
695988-0	ACCT # 12430 TABLE, FLDNG, 24" X 48", MY		10/04/2022	10/25/2022	0.00	143.58
696143-0	ACCT # 12430 CD-R, 700 MB, 80 MIN, 100/PK		10/05/2022	10/25/2022	0.00	122.44
696388-0	ACCT # 12430 SPOTPAPER - LETTER		10/06/2022	10/25/2022	0.00	264.98
696397-0	ACCT # 12430 SPOTPAPER - LETTER		10/06/2022	10/25/2022	0.00	105.00
696673-0	ACCT # 12430 ENVELOPE, CD/DVD, NOTE ART TECH		10/10/2022	10/25/2022	0.00	80.26
696723-0	ACCT # 12430 DESKPADCAL, MONTHLY LARGE		10/12/2022	10/25/2022	0.00	194.90
Vendor Number	Vendor Name					Total Vendor Amount
ENTFMT	ENTERPRISE FM TRUST					49,864.37
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		PO BOX 800089 KANSAS CITY, Missouri 64180-0089		10/18/2022	49,864.37	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
2708	cust # 588175A		10/05/2022	10/25/2022	0.00	49,864.37
Vendor Number	Vendor Name					Total Vendor Amount
ERGASP	ERGON ASPHALT AND EMULSIONS, INC.					42,761.54
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		DEPT #2135 P O BOX 11407 BIRMINGHAM, Alabama 35246-2135		10/18/2022	42,761.54	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
9402799061	cust 912994		09/26/2022	10/25/2022	0.00	180.00
9402799062	cust 912994		09/26/2022	10/25/2022	0.00	225.00
9402799063	cust 912994		09/26/2022	10/25/2022	0.00	112.50
9402799064	cust 912994		09/26/2022	10/25/2022	0.00	45.00
9402799065	cust 912994		09/26/2022	10/25/2022	0.00	270.00

Payment Register
APPKT09818 - 10/25/22 A/P & Purchase Orders

9402799704	cust 912994	09/27/2022	10/25/2022	0.00	13,844.96
9402800585	cust 912994	09/27/2022	10/25/2022	0.00	13,793.67
9402800828	cust 912994	09/28/2022	10/25/2022	0.00	13,930.41
9402802807	BOL No 32325	09/29/2022	10/25/2022	0.00	157.50
9402803842	BOL No 32335	09/30/2022	10/25/2022	0.00	112.50
9402803843	BOL No 32351	09/30/2022	10/25/2022	0.00	90.00

Vendor Number	Vendor Name					Total Vendor Amount
EWEAC	EWEAC					1,750.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1218 Water Park Rd Wimberly, Texas 78676-	10/18/2022	1,750.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9.30.2022	8.30 - 9.31.2022	09/30/2022	10/25/2022	0.00	1,750.00	

Vendor Number	Vendor Name					Total Vendor Amount
FARBRO	FARMER BROTHERS. CO.					467.88
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 732855 DALLAS, Texas 75373-2855	10/18/2022	467.88		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
93462147	cust # 6302473	10/10/2022	10/25/2022	0.00	467.88	

Vendor Number	Vendor Name					Total Vendor Amount
FERIOS	FERRIS JOSEPH PRODUCE, INC.					1,860.25
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		113 BUFKIN LN LOCKHART, Texas 78644	10/18/2022	1,860.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
122639	Blanket PO Ferris Joseph	09/28/2022	10/25/2022	0.00	39.50	
122646	Blanket PO Ferris Joseph	09/29/2022	10/25/2022	0.00	58.00	
122654	Blanket PO Ferris Joseph	09/30/2022	10/25/2022	0.00	628.50	
122695	Ferris Joseph Blanket PO FY 22-23	10/01/2022	10/25/2022	0.00	79.00	
122701	Ferris Joseph Blanket PO FY 22-23	10/03/2022	10/25/2022	0.00	89.50	
122706	Ferris Joseph Blanket PO FY 22-23	10/04/2022	10/25/2022	0.00	102.50	
122728	Ferris Joseph Blanket PO FY 22-23	10/06/2022	10/25/2022	0.00	36.75	
122735	Ferris Joseph Blanket PO FY 22-23	10/07/2022	10/25/2022	0.00	637.50	
122774	Ferris Joseph Blanket PO FY 22-23	10/08/2022	10/25/2022	0.00	101.50	
122780	Ferris Joseph Blanket PO FY 22-23	10/10/2022	10/25/2022	0.00	87.50	

Vendor Number	Vendor Name					Total Vendor Amount
FIRNET	FIRST NET BUILT WITH AT&T					3,375.33
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 6463 CAROL STREAM, Illinois 60197-6463	10/18/2022	3,375.33		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
287301244412X10032022	acct # 287301244412	09/25/2022	10/25/2022	0.00	3,375.33	

Vendor Number	Vendor Name					Total Vendor Amount
BUTBAK	FLOWERS BAKING CO. OF SAN ANTONIO					1,185.33
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 841940 DALLAS, Texas 75284	10/18/2022	1,185.33		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4038382239	cust # 0040078309	10/03/2022	10/25/2022	0.00	581.55	
4038382360	cust # 0040078309	10/10/2022	10/25/2022	0.00	603.78	

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Vendor Number GALL'S	Vendor Name GALL'S, LLC					Total Vendor Amount 778.80
Payment Type Check	Payment Number	Remittance Address DBA MILLER UNIFORMS P.O. BOX 71628 CHICAGO, Illinois 60694-1628	Payment Date 10/18/2022		Payment Amount 778.80	
Payable Number 022201618	Description Deputy Burt Vest	Payable Date 09/22/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 778.80	
Vendor Number CAROHL	Vendor Name GERMER INSURANCE, INC					Total Vendor Amount 745.38
Payment Type Check	Payment Number	Remittance Address 799 HWY 71 W BASTROP, Texas 78602-	Payment Date 10/18/2022		Payment Amount 381.00	
Payable Number 8222022_4	Description POLICY #	Payable Date 08/22/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 381.00	
Payment Type Check		799 HWY 71 W BASTROP, Texas 78602-		10/18/2022	364.38	
Payable Number 9122022	Description POLICY #	Payable Date 09/12/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 364.38	
		DANIELLE TELTOW BOND				
Vendor Number GONWAT	Vendor Name GONZALES COUNTY WATER SUPPLY CORP					Total Vendor Amount 150.00
Payment Type Check	Payment Number	Remittance Address PO DRAWER 749 GONZALES, Texas 78629-	Payment Date 10/18/2022		Payment Amount 150.00	
Payable Number 92022	Description PURCHASE OF BULK WATER	Payable Date 10/03/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 150.00	
Vendor Number GOREQU	Vendor Name GORDON'S EQUIPMENT					Total Vendor Amount 84.00
Payment Type Check	Payment Number	Remittance Address COMPRESSOR AND HYDRAULIC EQUIP. 31 NORTH OLD SPANISH TRAIL UHLAND, Texas 78640	Payment Date 10/18/2022		Payment Amount 84.00	
Payable Number 67021	Description PATCHES	Payable Date 09/26/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 84.00	
Vendor Number GRAING	Vendor Name GRAINGER					Total Vendor Amount 25.97
Payment Type Check	Payment Number	Remittance Address DEPT-841505548 PO BOX 419267 KANSAS CITY, Missouri 64141-6267	Payment Date 10/18/2022		Payment Amount 25.97	
Payable Number 9457167873	Description ACCT # 841505548 SOCKET BIT, STEEL, 3/8 IN, TPSZ	Payable Date 09/26/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 22.34	
Payable Number 9457167881	Description ACCT # 841505548 SOCKET BIT, STEEL, 3/8 IN, TPSZ	Payable Date 09/26/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 3.63	
Vendor Number GHS LTD	Vendor Name GRAVES, HUMPHRIES, STAHL, LTD					Total Vendor Amount 6,032.78
Payment Type Check	Payment Number	Remittance Address GHS, LTD 1101 ENTERPRISE DRIVE SULPHUR SPRINGS, Texas 75482	Payment Date 10/18/2022		Payment Amount 6,032.78	
Payable Number 92022	Description JP COLLECTIONS FOR SEPT 2022	Payable Date 09/30/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 6,032.78	

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Vendor Number GTDIST	Vendor Name GT DISTRIBUTORS, INC.					Total Vendor Amount 430.66
Payment Type Check	Payment Number	Remittance Address 1124 NEW MEISTER LN., STE 100 PFLUGERVILLE, Texas 78660-	Payment Date 10/18/2022	Payment Amount 430.66		
Payable Number DPT000301579	Description CUST ID: 006679 STRONG RECESSED BADGE CLIP BLK	Payable Date 10/05/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 197.89	
DPT000301581	CUST ID: 003167 BIANCHI-#7328 FLAT DBL LATEX NYL	10/05/2022	10/25/2022	0.00	192.97	
DPT000301583	CUST ID: 003167 SPEEDWELL B27 CARDBOARD BLK	10/05/2022	10/25/2022	0.00	39.80	
Vendor Number HOFSUP	Vendor Name HOFMANN'S SUPPLY					Total Vendor Amount 129.11
Payment Type Check	Payment Number	Remittance Address 440 S. GUADALUPE SAN MARCOS, Texas 78666	Payment Date 10/18/2022	Payment Amount 129.11		
Payable Number CR09220063	Description CUST # 1734 CYLINDER RENTAL INVOICE	Payable Date 09/30/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 127.33	
SC22090024	# 1734 SERVICE CHARGE	09/30/2022	10/25/2022	0.00	1.78	
Vendor Number HOLBUR	Vendor Name HOLLIS WILBURN BURKLUND					Total Vendor Amount 770.00
Payment Type Check	Payment Number	Remittance Address 403 W. SAN ANTONIO LOCKHART, Texas 78644	Payment Date 10/18/2022	Payment Amount 770.00		
Payable Number 49249	Description CAUSE # 49157 , 49249, 49250 & 49433 ANALISA MARIN	Payable Date 09/27/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 770.00	
Vendor Number HOMCAM	Vendor Name HOMER P. CAMPBELL					Total Vendor Amount 2,415.00
Payment Type Check	Payment Number	Remittance Address 100 E. WHITESTONE BLVD., SUITE 148-272 CEDAR PARK, Texas 78613-	Payment Date 10/18/2022	Payment Amount 2,415.00		
Payable Number 17-115	Description CAUSE # 17-115 JOSHUA	Payable Date 10/05/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 355.00	
20-134	CAUSE # 20-134 JOSE	10/06/2022	10/25/2022	0.00	1,205.00	
22-102	CAUSE # 22-102 BENJAMIN	10/05/2022	10/25/2022	0.00	855.00	
Vendor Number I-CON	Vendor Name I-CON SYSTEMS, INC					Total Vendor Amount 416.56
Payment Type Check	Payment Number	Remittance Address P.O. BOX 748371 ATLANTA, Georgia 30374-8371	Payment Date 10/18/2022	Payment Amount 416.56		
Payable Number SI001764	Description CUST ID: CS000835 CHECKSTOP : NO FITTING : 1/2" :	Payable Date 09/30/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 416.56	
Vendor Number JACARC	Vendor Name JACLYN ARCHER					Total Vendor Amount 23.99
Payment Type Check	Payment Number	Remittance Address	Payment Date 10/18/2022	Payment Amount 23.99		
Payable Number 10052022	Description WALMART OFFICE SUPPLIES	Payable Date 10/05/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 23.99	
Vendor Number JANMUS	Vendor Name JAN FORD MUSTIN PH.D, P.C.					Total Vendor Amount 785.00
Payment Type Check	Payment Number	Remittance Address 4407 BEE CAVE RD., BLDG 4, SUITE 411 AUSTIN, Texas 78746-	Payment Date 10/18/2022	Payment Amount 195.00		
Payable Number 5906	Description BRANDI VINKLAREK - SERVICES RENDERED 9/26/22	Payable Date 09/26/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 195.00	

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Check	4407 BEE CAVE RD., BLDG 4, SUITE 411 AUSTIN, Texas 78746-		10/18/2022	295.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5972	DANIEL	10/03/2022	10/25/2022	0.00	295.00	
Check	4407 BEE CAVE RD., BLDG 4, SUITE 411 AUSTIN, Texas 78746-		10/18/2022	295.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5990	HAILEY	10/05/2022	10/25/2022	0.00	295.00	
Vendor Number	Vendor Name				Total Vendor Amount	
FARPLA	JOHN DEERE FINANCIAL				376.47	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 650215 DALLAS, Texas 75265-0215	10/18/2022	376.47		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2209-038106	ACCT # 1-99 BLADE SAWZAL 4" 10T	09/22/2022	10/25/2022	0.00	94.46	
2209-043527	ACCT # 1-99 LED FLASHLIGHT 1500L BLK	09/30/2022	10/25/2022	0.00	131.96	
2210-045228	CUST # 1-99 PLYWOOD-CDX YP 3/4" X 4' X 8'	10/03/2022	10/25/2022	0.00	91.98	
2210-045292	ACCT # 1-99 PLYWOOD-CDX YP 3/4" X 4' X 8'	10/03/2022	10/25/2022	0.00	21.92	
2210-046368	ACCT # 1-99 WASHR & FILTER HOSE 3 PK	10/04/2022	10/25/2022	0.00	36.15	
Vendor Number	Vendor Name				Total Vendor Amount	
JEPTEL	JOHN E. PEARSON				225.00	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		20210 RAGAZZA CIRCLE, UNIT 201 VENICE, Florida 34293-3354	10/18/2022	225.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
20220630-CALDWELL	JUNE 2022 ON-CALL SERVICES	06/30/2022	10/25/2022	0.00	75.00	
20220930-CALDWELL	SEPTEMBER 2022 - ON CALL SERVICES	09/30/2022	10/25/2022	0.00	150.00	
Vendor Number	Vendor Name				Total Vendor Amount	
JOHHIN	JOHN HINDERER				1,050.00	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		4425 S. MOPAC, BLDG 2, STE 107 AUSTIN, Texas 78735	10/18/2022	1,050.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
16-098	CAUSE # 16-098 /099 VICTORIA	10/04/2022	10/25/2022	0.00	450.00	
21-299	CAUSE # 21-299 SCARLETT	10/04/2022	10/25/2022	0.00	600.00	
Vendor Number	Vendor Name				Total Vendor Amount	
JPXAME	JPX AMERICA, INC				2,973.75	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 7400 HUNTSVILLE, Texas 77342-	10/18/2022	2,973.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
02291	CLE Recert	08/09/2022	10/25/2022	0.00	2,973.75	
Vendor Number	Vendor Name				Total Vendor Amount	
LEIHAG	LEIGH J. HAGG				291.75	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check			10/18/2022	291.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2022-4	CAUSE # 2707-18CC TRANSCRIPT FOR APPEAL	10/10/2022	10/25/2022	0.00	291.75	

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Vendor Number	Vendor Name				Total Vendor Amount
LEXRIS	LEXISNEXIS RISK DATA MANAGEMENT				50.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		28330 NETWORK PLACE CHICAGO, Illinois 60673-1283	10/18/2022	50.00	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1623451-20220930	BILLING ID: 1623451 SEPTEMBER 2022	08/31/2022	10/25/2022	0.00	50.00

Vendor Number	Vendor Name				Total Vendor Amount
LISTAN	LISA MICHELLE TANNER				1,951.36
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		15511 HWY 71, SUITE 110 #374 BEE CAVE, Texas 78738-	10/18/2022	1,951.36	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
24	def counsel expenses	09/30/2022	10/25/2022	0.00	1,951.36

Vendor Number	Vendor Name				Total Vendor Amount
LIVFEE	LIVENGOOD FEED STORE				205.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 1080 LOCKHART, Texas 78644	10/18/2022	205.50	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
LOINV000268605	ACCT # 1C250	09/06/2022	10/25/2022	0.00	63.05
LOINV000269459	ACCT # 1C250	09/16/2022	10/25/2022	0.00	64.75
LOINV000270100	ACCT # 1C250	09/24/2022	10/25/2022	0.00	51.80
LOINV00270596	ACCT # 1C250	09/30/2022	10/25/2022	0.00	25.90

Vendor Number	Vendor Name				Total Vendor Amount
BLULAY	LOCAL LINUX, INC				275.03
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		6119 79TH LUBBOCK, Texas 79424-	10/18/2022	275.03	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
35727	SOFTWARE SALES, SEPT 19 - OCT 19 2022	09/28/2022	10/25/2022	0.00	275.03

Vendor Number	Vendor Name				Total Vendor Amount
LOCTRU	LOCKHART HARDWARE				1,194.19
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		518 W SAN ANTONIO LOCKHART, Texas 78644-	10/18/2022	1,194.19	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
43220 /1	CUST # 12560 2 X 4 X 8 PREMIUM SPF	09/22/2022	10/25/2022	0.00	95.79
43238 /1	CUST # 11239 ROACH & FLEA FOGGER 3 PK	09/23/2022	10/25/2022	0.00	14.99
43240 /1	CUST # 11239 GUMOUT START FLUID 11 OZ	09/23/2022	10/25/2022	0.00	5.99
43271/1	CUST # 11239 BATTERY ALKALINE D 4 PK	09/26/2022	10/25/2022	0.00	70.93
43294 /1	CUST # 11239 ATOMIC 20 V MAX RCIP SAW	09/28/2022	10/25/2022	0.00	228.96
43298 /1	CUST # 11239 RYL INT SAT UWB 1 G	09/28/2022	10/25/2022	0.00	115.55
43310 /1	CUST # 11239 GARDEN SPRAYER 2 GAL ACE	09/28/2022	10/25/2022	0.00	49.99
43314 /1	CUST #11239 THREADLOCKER RED .2 OZ	09/29/2022	10/25/2022	0.00	14.55
43359 /1	CUST # 11239 .105 BLACK DIAMOND LINE	10/03/2022	10/25/2022	0.00	67.96
43360 /1	CUST # 11239 BATTERY ALKALINE AAA 16 PK	10/03/2022	10/25/2022	0.00	39.75
43361 /1	CUST # 11239 SGM RIM DIAM SAW BLDE 7"	10/03/2022	10/25/2022	0.00	39.99
43372 /1	CUST # 11239 STIHL CF 3 PRO .095 LINE 229 FT	10/03/2022	10/25/2022	0.00	362.20
43386 /1	CUST # 11239 BATTERY ALKALINE AA 10 PK	10/04/2022	10/25/2022	0.00	62.96
43392 /1	CUST # 11239 HOME/GRDN SPRAY ACE 1/2 G	10/05/2022	10/25/2022	0.00	24.58

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Vendor Number	Vendor Name					Total Vendor Amount
LOCMOT	LOCKHART MOTOR CO.,INC.					129.28
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 208 LOCKHART, Texas 78644	10/18/2022	129.28		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
100517	CUST # 3810 KIT - MUDFLAP	09/15/2022	10/25/2022	0.00	51.94	
100563	CUST # 3810 LUBRICANT - UNIVERSAL ANTI-SEI	09/28/2022	10/25/2022	0.00	77.34	
Vendor Number	Vendor Name					Total Vendor Amount
LOCPOS	LOCKHART POST REGISTER					612.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		111 S CHURCH LOCKHART, Texas 78644	10/18/2022	280.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
00094081	Comm Collection Event	09/30/2022	10/25/2022	0.00	280.00	
Check		111 S CHURCH LOCKHART, Texas 78644	10/18/2022	280.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
00094138	Collection Event Oct 8 Maxwell	09/30/2022	10/25/2022	0.00	280.00	
Check		111 S CHURCH LOCKHART, Texas 78644	10/18/2022	52.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9192022	2 YEAR RENEWAL FOR COUNTY AUDITOR	09/19/2022	10/25/2022	0.00	52.00	
Vendor Number	Vendor Name					Total Vendor Amount
LOWE'S	LOWE'S COMPANIES, INC.					341.87
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 530954 ATLANTA, Georgia 30353-0954	10/18/2022	341.87		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
52859	ACCT # ENDS W/8510	10/04/2022	10/25/2022	0.00	341.87	
Vendor Number	Vendor Name					Total Vendor Amount
JCOJAN	M.B. HAMMO ENTERPRISES, LLC					1,760.06
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		101 UHLAND RD. BLDG. C SAN MARCOS, Texas 78666	10/18/2022	1,760.06		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
92670	J-COJAN Janitorial Supply	09/28/2022	10/25/2022	0.00	870.63	
92690	JCO Janitorial Supply Blanket PO FY 22-23	10/05/2022	10/25/2022	0.00	889.43	
Vendor Number	Vendor Name					Total Vendor Amount
PEATEC	M59 TECHNOLOGIES, LLC					230.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1308 COMMON STREET, SUITE 205 NEW BRAUNFELS, Texas 78130-	10/18/2022	230.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1467	4" THERMAL PAPER	09/30/2022	10/25/2022	0.00	230.00	
Vendor Number	Vendor Name					Total Vendor Amount
MARPLU	MARK'S PLUMBING PARTS					194.97
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 121554 FORT WORTH, Texas 76121-1554	10/18/2022	194.97		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV002043194	CUST ID; 278898 ENCORE 8" DECK MOUNT FAUCET	09/29/2022	10/25/2022	0.00	194.97	

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Vendor Number	Vendor Name				Total Vendor Amount
TUTLUG	MASCOT METROPOLITAN INC./TUTTO				440.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		380 SWIFT AVENUE #18 SOUTH SAN FRANCISCO, California 94080	10/18/2022	440.00	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
168022	CUST ID: CALDWELL COUNTY ELECTI	08/24/2022	10/25/2022	0.00	440.00

Vendor Number	Vendor Name				Total Vendor Amount
MAUPSY	MAURO PSYCHOLOGICAL SERVICES, PLLC				1,250.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		7500 RIALTO BLVD. 1, SUITE 250 AUSTIN, Texas 78735-	10/18/2022	1,250.00	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3673	CAUSE # 49123 - JUSTICE	10/04/2022	10/25/2022	0.00	1,250.00

Vendor Number	Vendor Name				Total Vendor Amount
NETDAT	NET DATA				382.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		1110 ENTERPRISE DRIVE SULPHUR SPRINGS, Texas 75482-	10/18/2022	382.00	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
92022	ITICKETS FOR 2022 SEPTEMBER	09/30/2022	10/25/2022	0.00	382.00

Vendor Number	Vendor Name				Total Vendor Amount
OFFIDE	ODP BUSINESS SOLUTIONS				1,919.44
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 660113 DALLAS, Texas 75266-0113	10/18/2022	1,919.44	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
265569978001	ACCT # 43682634 WIPES, DSNFCT, AL PRP, CLRX	09/14/2022	09/25/2022	0.00	101.18
26621806001	ACCT # 43682634 CLIPBOARD, MINI	09/19/2022	10/25/2022	0.00	18.38
266218378001	ACCT # 43682634 POWERSTRIP, 6-OUTLET, 6 FT	09/19/2022	10/25/2022	0.00	84.04
266871544001	ACCT #43682634 CLIPBOARD	09/27/2022	10/25/2022	0.00	15.29
266872258001	ACCT # 43682634 INK, HP, 4-PK,	09/27/2022	10/25/2022	0.00	374.94
267005582001	ACCT # 43682634 PAPER, COPY, 10-REAMS/CA	09/22/2022	10/25/2022	0.00	92.52
267081935001	ACCT # 43682634 WIPES, DSNFCT, AL PRP, CLRX	09/14/2022	10/25/2022	0.00	356.40
267082157001	ACCT # 43682634 CARD, BUS, LSR, CLEAN EDGE	09/13/2022	10/25/2022	0.00	114.95
268236219001	ACCT # 43682634 INK, HP, 4- PK	09/23/2022	10/25/2022	0.00	112.28
268549358001	ACCT # 43682634 NOTE, OD, 1.5"X2", 12PK	09/27/2022	10/25/2022	0.00	25.25
268549581001	ACCT # 43682634 HOLDER, BADGE, GVT/MLTRRY	09/24/2022	10/25/2022	0.00	44.98
268550424001	ACCT # 43682634 PAPER, COPY, OD, CASE, 10-RE	09/30/2022	10/25/2022	0.00	127.02
270049490001	ACCT # 43682634 HANGING FLDR 1/S LGL A55	10/05/2022	10/25/2022	0.00	75.71
270128618001	ACCT # 43682634 STAPL, XTRA HIGH, BI	10/05/2022	10/25/2022	0.00	9.74
270991027001	ACCT # 43682634 LABEL MAKER, LT+, LT100T	10/04/2022	10/25/2022	0.00	52.99
270991467001	ACCT # 43682634 TAPE, LBL, LTAG, PLAS, 5", W	10/04/2022	10/25/2022	0.00	313.77

Vendor Number	Vendor Name				Total Vendor Amount
OMNBAS	OMNIBASE SERVICES OF TEXAS, LP				1,278.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 421449 HOUSTON, Texas 77242-	10/18/2022	1,278.00	

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
10122022	2ND QTR 2022	10/12/2022	10/25/2022	0.00	1,278.00

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Vendor Number	Vendor Name					Total Vendor Amount
PATMAR	PATHMARK TRAFFIC PROD. OF TX INC					238.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 1066 SAN MARCOS, Texas 78667	10/18/2022	238.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
14293	24" X 48" .080 FLDG	09/27/2022	10/25/2022	0.00	238.50	
Vendor Number	Vendor Name					Total Vendor Amount
PENMAN	PENGUIN MANAGEMENT, INC					3,888.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		2 KIEL AVE, # 303 KINNELON, New Jersey 07405-	10/18/2022	3,888.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
70675	Annual Dispatch Invoice FY 22-23	08/01/2022	10/25/2022	0.00	3,888.00	
Vendor Number	Vendor Name					Total Vendor Amount
PFGTEM	PERFORMANCE FOODSERVICE - TEMPLE					2,132.38
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 208391 DALLAS, Texas 75320-8391	10/18/2022	2,132.38		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1724107	cust # 435577	09/29/2022	10/25/2022	0.00	2,132.38	
Vendor Number	Vendor Name					Total Vendor Amount
PETREE	PETER DAVID REED					1,000.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1905 PERISHING DR., UNIT # A AUSTIN, Texas 78723-	10/18/2022	1,000.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
21-253	CAUSE # 21-253 LEBRONZE	10/13/2022	10/25/2022	0.00	1,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
PRISOL	PRINTING SOLUTIONS					992.28
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		113 E. SAN ANTONIO ST LOCKHART, Texas 78644	10/18/2022	992.28		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2744 POS	RUBER STAMP 4911 -	09/27/2022	10/25/2022	0.00	68.25	
2746 POS	LASER ENGRAVER STAMPS -	09/27/2022	10/25/2022	0.00	456.00	
2762 POS	LASER ENGRAVER - ELECTIONS -	09/29/2022	10/25/2022	0.00	32.00	
2770 POS	FLASH DRIVE 30 GB	09/30/2022	10/25/2022	0.00	95.93	
2782 POS	PR GEN FORMS 1 8.5 X 14 DRIVEWAY PERMIT	10/03/2022	10/25/2022	0.00	160.00	
2785 POS	TRODAT IDEAL INK (BLACK) 1 OZ	10/04/2022	10/25/2022	0.00	15.70	
2787 POS	LASER ENGRAVER OTHER NOTARY STAMP	10/04/2022	10/25/2022	0.00	30.00	
2819 POS	MISC PAPER - CC ELECTIONS ORDERED BY SARAH	10/12/2022	10/25/2022	0.00	134.40	
Vendor Number	Vendor Name					Total Vendor Amount
PROMIC	PROGRESSIVE MICROTECHNOLOGY, INC.					695.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		4475 US 1 SOUTH, UNIT 501 SAINT AUGUSTINE, Florida 32086-	10/18/2022	695.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0912	PMI Evidence Tracker Annual Subscript	09/09/2022	10/25/2022	0.00	695.00	
Vendor Number	Vendor Name					Total Vendor Amount
QUALEA	QUADIENT LEASING USA, INC					647.46
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 123682, DEPT 3682 DALLAS, Texas 75312-3682	10/18/2022	179.16		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
N9595391	CUST # 01349085 COVERAGE: 7/26 - 10/25/22	09/23/2022	10/25/2022	0.00	179.16	

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Check		PO BOX 123682, DEPT 3682 DALLAS, Texas 75312-3682			10/18/2022	468.30
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
N9597478	Lease No. N21042357 07.28 thru 10.27	09/25/2022	10/25/2022	0.00	468.30	
Vendor Number	Vendor Name				Total Vendor Amount	
QUICOR	QUILL CORPORATION				246.76	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		P.O. BOX 37600 PHILADELPHIA, Pennsylvania 19101-0600		10/18/2022	246.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
28146810	ACCT # 4881802 RULER STD METRIC CLEAR	10/05/2022	10/25/2022	0.00	3.38	
28155397	ACCT # 4881802 QBP1 8.5 X 11 COPY 20	10/05/2022	10/25/2022	0.00	243.38	
Vendor Number	Vendor Name				Total Vendor Amount	
LEXINE	RELX INC. DBA LEXISNEXIS				515.00	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		P.O. Box 733106 Dallas, Texas 75373-3106		10/18/2022	80.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3094093473	Acct 422MKTQ29 09.01 thru 09.30	09/30/2022	10/25/2022	0.00	80.00	
Check		P.O. Box 733106 Dallas, Texas 75373-3106		10/18/2022	435.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3094094477	Acct 422NHLBG4 09.01 thru 09.30	09/30/2022	10/25/2022	0.00	435.00	
Vendor Number	Vendor Name				Total Vendor Amount	
SCHSON	SCHMIDT & SONS, INC				9,632.47	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		PO BOX 232 GONZALES, Texas 78629-		10/18/2022	9,632.47	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0503008-IN	05-CALDCO	09/27/2022	10/25/2022	0.00	9,632.47	
Vendor Number	Vendor Name				Total Vendor Amount	
SCHFIR	SCHMIDT FIRE & SAFETY CO.				135.00	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		JOHN D. SCHMIDT # 8 HOLMES LANE MARTINDALE, Texas 78655		10/18/2022	135.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
23766	FANNIN STREET ANNEX - ANNUAL EXTINGUISHER INSPECT	10/11/2022	10/25/2022	0.00	15.00	
23767	PRECENT 2 CONSTABLES	10/11/2022	10/25/2022	0.00	15.00	
24058	EMERGENCY MGMT - HYDRO STATIC TEST	10/03/2022	10/25/2022	0.00	105.00	
Vendor Number	Vendor Name				Total Vendor Amount	
REDAUT	SEAN MATTHEW MANN				2,435.59	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check				10/18/2022	2,435.59	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
147020	CUST # 6000 UTILITY KNIFE BLADES	09/20/2022	10/25/2022	0.00	181.20	
147083	ACCT # 2010 PRIMARY WIRE	09/22/2022	10/25/2022	0.00	37.16	
147147	ACCT # 2010 36 LONG X 5.8	09/23/2022	10/25/2022	0.00	329.98	
147161	ACCT # 6000 1 4IN DR QR RATCHET	09/23/2022	10/25/2022	0.00	171.44	
147172	ACCT # 6000 CONNECTOR KIT	09/23/2022	10/25/2022	0.00	31.72	
147234	ACCT # 6000 NITRILE DISPOS GLOVE	09/26/2022	10/25/2022	0.00	73.92	
147257	ACCT # 6000 ZEP FOAMING GLASS	09/26/2022	10/25/2022	0.00	65.05	
147315	ACCT # 6000 LAMP	09/27/2022	10/25/2022	0.00	30.74	
147387	ACCT # 2010 47 PC 3 8 DR SCKET SET	09/28/2022	10/25/2022	0.00	146.44	
147571	ACCT # 2010 NAPA GOLD AIR FILTER	10/03/2022	10/25/2022	0.00	75.96	
147608	ACCT # 6000 BRAKE ROTOR	10/03/2022	10/25/2022	0.00	104.99	

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147609	ACCT # 6000 NAPA BRAKESK FLEET FRONT	10/03/2022	10/25/2022	0.00	390.50
147610	ACCT # 6000 COIL ON PLUG COIL	10/03/2022	10/25/2022	0.00	84.69
147614	ACCT # 6000 SOCKET EXT S 8 SPARK	10/03/2022	10/25/2022	0.00	9.90
147639	ACCT # 2010 NAPAGOLD FUEL FILTER	10/04/2022	10/25/2022	0.00	70.33
147644	ACCT # 2010 BLUE DEF 2.5 GAL	10/04/2022	10/25/2022	0.00	473.04
147748	ACCT # 2010 NAPA GOLD AIR FILTER	10/06/2022	10/25/2022	0.00	60.55
147966	ACCT # 2010 CARLYLE SOCKET	10/11/2022	10/25/2022	0.00	97.98

Vendor Number	Vendor Name					Total Vendor Amount
SMISUP	SMITH SUPPLY CO.- LOCKHART					238.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1830 S. COLORADO LOCKHART, Texas 78644	10/18/2022	238.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
947673	BOILER DRAIN CELCON 3/4 B&K	09/26/2022	10/25/2022	0.00	52.45	
947919	MILTON EXT SERVICE	09/28/2022	10/25/2022	0.00	107.70	
948478	HIBISCUS FOOD 4 LES BK	10/03/2022	10/25/2022	0.00	77.85	

Vendor Number	Vendor Name					Total Vendor Amount
SMILUL	SMITH SUPPLY CO.-LULING					302.24
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1150 N. MAGNOLIA-N. 183 LULING, Texas 78648	10/18/2022	302.24		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
103286	LHRP SHOVEL WD HNDL WIDE STEP	09/30/2022	10/25/2022	0.00	302.24	

Vendor Number	Vendor Name					Total Vendor Amount
SOUTIR	SOUTHERN TIRE MART, LLC					936.84
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		DEPT.143 P.O. BOX 1000 MEMPHIS, Tennessee 38148-0143	10/18/2022	936.84		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4650128228	CUST # 0280894 RADIAL TRAIL HD	09/28/2022	10/25/2022	0.00	441.84	
4650129534	CUST # 0280894 GLADIATOR QR25-TS	10/05/2022	10/25/2022	0.00	495.00	

Vendor Number	Vendor Name					Total Vendor Amount
SYSCO	SYSCO CENTRAL TEXAS, INC					4,531.08
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1260 SCHWAB ROAD NEW BRAUNFELS, Texas 78132-5155	10/18/2022	4,531.08		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
613692080	Cust 043430	08/03/2022	10/25/2022	0.00	107.14	
613692081	Cust 043430	08/03/2022	10/25/2022	0.00	107.82	
613698568	Cust 043430	08/05/2022	10/25/2022	0.00	108.49	
613712603	Cust 043430	08/10/2022	10/25/2022	0.00	192.87	
613875662	cust # 043430	09/28/2022	10/25/2022	0.00	89.53	
613875663	cust # 043430	09/28/2022	10/25/2022	0.00	265.72	
613875665	cust # 043430	09/28/2022	10/25/2022	0.00	1,779.18	
613883850	cust # 043430	09/30/2022	10/25/2022	0.00	120.14	
613883852	cust # 043430	09/30/2022	10/25/2022	0.00	1,760.19	

Vendor Number	Vendor Name					Total Vendor Amount
TELEQU	TELLUS EQUIPMENT SOLUTIONS, LLC					2,405.63
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 1850 ALICE, Texas 78333-	10/18/2022	2,405.63		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
P77616	Tellus Equipment Solutions Hydraulic Motor	10/07/2022	10/25/2022	0.00	2,405.63	

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Vendor Number TXAGEXT	Vendor Name TEXAS A&M AGRILIFE EXTENTION SERVICES					Total Vendor Amount 12.00
Payment Type Check	Payment Number	Remittance Address SOIL, WATER AND FORAGE TESTING LABORATORY 2478 TAMU COLLEGE STATION, Texas 77843-2478	Payment Date 10/18/2022	Payment Amount 12.00		
Payable Number 102022	Description SOIL TESTING - COURTHOUSE LAWN	Payable Date 10/07/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 12.00	
Vendor Number CDCA	Vendor Name TEXAS ASSOC. OF COUNTIES					Total Vendor Amount 320.00
Payment Type Check	Payment Number	Remittance Address 1210 SAN ANTONIO ST AUSTIN, Texas 78701-	Payment Date 10/18/2022	Payment Amount 320.00		
Payable Number 238319	Description Investment Academy	Payable Date 10/03/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 160.00	
Payable Number 238320	Description Investment Academy	Payable Date 10/03/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 160.00	
Vendor Number TACEDU	Vendor Name TEXAS ASSOCIATION OF COUNTIES					Total Vendor Amount 425.00
Payment Type Check	Payment Number	Remittance Address PO BOX 2711 SAN ANTONIO, Texas 78299-	Payment Date 10/18/2022	Payment Amount 125.00		
Payable Number 329741	Description MEMBER ID: 245523 2/15 - 17/22	Payable Date 10/13/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 125.00	
Check		PO BOX 2711 SAN ANTONIO, Texas 78299-		10/18/2022	125.00	
Payable Number 329800	Description - 2/15 - 17/22	Payable Date 10/13/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 125.00	
Check		PO BOX 2711 SAN ANTONIO, Texas 78299-		10/18/2022	175.00	
Payable Number 330494	Description MEMBER ID: 257353 10/5-6/2022	Payable Date 10/04/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 175.00	
Vendor Number TACUNE	Vendor Name TEXAS ASSOCIATION OF COUNTIES					Total Vendor Amount 1,217.85
Payment Type Check	Payment Number	Remittance Address UNEMPLOYMENT FUND P.O. BOX 487 SAN ANTONIO, Texas 78292-0487	Payment Date 10/18/2022	Payment Amount 1,217.85		
Payable Number 9302022	Description ENTITY: 280 QTR ENDING: 9/30/22	Payable Date 09/30/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 1,217.85	
Vendor Number TEXJUD	Vendor Name TEXAS JUDICIAL ACADEMY					Total Vendor Amount 200.00
Payment Type Check	Payment Number	Remittance Address REGAN FRUGE' P.O. BOX 2131 AUSTIN, Texas 78768	Payment Date 10/18/2022	Payment Amount 200.00		
Payable Number 244059_3	Description - DUES FOR 9/01 - 8/31/23	Payable Date 09/09/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 200.00	
Vendor Number SWTSU	Vendor Name TEXAS JUSTICE COURT TRAINING CENTER					Total Vendor Amount 260.00
Payment Type Check	Payment Number	Remittance Address 1701 DIRECTORS BLVD., SUITE 530 AUSTIN, Texas 78744-	Payment Date 10/18/2022	Payment Amount 260.00		
Payable Number 64428	Description - 5/16/22 - FY_23 EXPERIENCED COURT	Payable Date 09/19/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 260.00	

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Vendor Number PARWIL	Vendor Name TEXAS PARKS & WILDLIFE DEPARTMENT					Total Vendor Amount 340.00
Payment Type Check	Payment Number	Remittance Address ATTN: BOAT TITLING & REGISTRATION 4200 SMITH SCHOOL ROAD AUSTIN, Texas 78744-	Payment Date 10/18/2022	Payment Amount 340.00		
Payable Number 92022	Description FINES COLLECTED IN SEPT. 2022	Payable Date 10/12/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 340.00	
Vendor Number IAMCAS	Vendor Name THE CASEY LAW FIRM					Total Vendor Amount 1,005.00
Payment Type Check	Payment Number	Remittance Address JAMES ANDREW CASEY 8705 SHOAL CREEK # 202 AUSTIN, Texas 78757	Payment Date 10/18/2022	Payment Amount 1,005.00		
Payable Number 21-284	Description CAUSE # 21-284 JESSIE	Payable Date 10/11/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 1,005.00	
Vendor Number RICHIC	Vendor Name THE LAW OFFICE OF TREY HICKS, PLLC					Total Vendor Amount 1,805.00
Payment Type Check	Payment Number	Remittance Address 201 S. LAUREL AVE. LULING, Texas 78648	Payment Date 10/18/2022	Payment Amount 1,805.00		
Payable Number 19-084 2844-20CC 2	Description CAUSE # 19-084 BILLY NEWTON ZILAR CAUSE # 2844-20CC H.A.T.	Payable Date 09/28/2022 10/06/2022	Due Date 10/25/2022 10/25/2022	Discount Amount 0.00 0.00	Payable Amount 1,205.00 600.00	
Vendor Number CARWAR	Vendor Name THE LAW OFFICES OF CARRIE WARD PLLC					Total Vendor Amount 568.16
Payment Type Check	Payment Number	Remittance Address 900 EAST PECAN STREET, SUITE 300-248 PFLUGERVILLE, Texas 78660-	Payment Date 10/18/2022	Payment Amount 568.16		
Payable Number 21-FL-237 4	Description CAUSE # 21-FL-237 YA RYHIAH ROMERO	Payable Date 10/06/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 568.16	
Vendor Number THEPOL	Vendor Name THE POLICE AND SHERIFFS PRESS					Total Vendor Amount 32.58
Payment Type Check	Payment Number	Remittance Address P.O. BOX 1489 LYONS, Georgia 30436-	Payment Date 10/18/2022	Payment Amount 32.58		
Payable Number 168429	Description 2 - ID CARDS FOR HOPPE-SALAS	Payable Date 10/04/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 32.58	
Vendor Number THEVER	Vendor Name THE VERNON COMPANY					Total Vendor Amount 1,975.92
Payment Type Check	Payment Number	Remittance Address ONE PROMOTION PLACE 604 W. 4TH ST. N. NEWTON, Iowa 50208-	Payment Date 10/18/2022	Payment Amount 1,975.92		
Payable Number 2558355RI	Description ACO Supplies	Payable Date 09/09/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 1,975.92	
Vendor Number THOPAR	Vendor Name THOMAS PARE					Total Vendor Amount 843.00
Payment Type Check	Payment Number	Remittance Address 100 E. SAN ANTONIO ST., SUITE 201 SAN MARCOS, Texas 78666-	Payment Date 10/18/2022	Payment Amount 843.00		
Payable Number 19-230	Description CAUSE # 19-230 RUBIN	Payable Date 10/03/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 843.00	

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Vendor Number WESGRO	Vendor Name THOMSON REUTERS - WEST PUBLISHING CORP					Total Vendor Amount 586.64
Payment Type Check	Payment Number	Remittance Address THOMSON REUTERS - WEST PAYMENT CENTER P.O. BOX 6292 CAROL STREAM, Illinois 60197-6292	Payment Date 10/18/2022	Payment Amount 490.00		
Payable Number 847088605	Description ACCT # 1004742988 SEPT 2022	Payable Date 10/01/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 490.00	
Check		THOMSON REUTERS - WEST PAYMENT CENTER P.O. BOX 6292 CAROL STREAM, Illinois 60197-6292	10/18/2022	96.64		
Payable Number 847194282	Description ACCT # 1000732986 LIBRARY PLAN CHARGES	Payable Date 10/04/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 96.64	
Vendor Number TRARIS	Vendor Name TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, I					Total Vendor Amount 325.90
Payment Type Check	Payment Number	Remittance Address P.O. BOX 209047 DALLAS, Texas 75320-9047	Payment Date 10/18/2022	Payment Amount 92.90		
Payable Number 234599-202209-1	Description ACCT # 234599 BILLING PERIOD: 9/2022	Payable Date 09/30/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 92.90	
Check		P.O. BOX 209047 DALLAS, Texas 75320-9047	10/18/2022	233.00		
Payable Number 245302-202209-1	Description ACCT # 245302 BILLING PERIOD: 9/01 - 30/22	Payable Date 10/01/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 233.00	
Vendor Number TRAMED	Vendor Name TRAVIS COUNTY MEDICAL EXAMINER					Total Vendor Amount 13,740.00
Payment Type Check	Payment Number	Remittance Address PO BOX 1748 AUSTIN, Texas 78767-	Payment Date 10/18/2022	Payment Amount 13,740.00		
Payable Number 3300006352	Description 101055 - J. Shupak and S. Glick	Payable Date 09/30/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 6,870.00	
3300006354	101100 - J. Lozano Mares	09/30/2022	10/25/2022	0.00	3,435.00	
3300006355	100033 - J. Rivera Sandoal	09/30/2022	10/25/2022	0.00	3,435.00	
Vendor Number POSLOC	Vendor Name U.S. POSTAL SERVICE					Total Vendor Amount 6,000.00
Payment Type Check	Payment Number	Remittance Address LOCKHART 217 W MARKET ST LOCKHART, Texas 78644-9998	Payment Date 10/18/2022	Payment Amount 6,000.00		
Payable Number 3230	Description POSTAGE FEES FOR JURY SUMMONS	Payable Date 10/07/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 6,000.00	
Vendor Number UNIFIR	Vendor Name UNIFIRST CORPORATION					Total Vendor Amount 148.52
Payment Type Check	Payment Number	Remittance Address PO BOX 650481 DALLAS, Texas 75265-0481	Payment Date 10/18/2022	Payment Amount 148.52		
Payable Number 8222544723	Description cust # 222727	Payable Date 09/30/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 74.26	
8222546498	cust # 222727	10/07/2022	10/25/2022	0.00	74.26	
Vendor Number UNIENV	Vendor Name UNIVERSAL ENVIRONMENTAL SERVICES, LLC					Total Vendor Amount 36.75
Payment Type Check	Payment Number	Remittance Address 411 DIVIDEND DRIVE PEACHTREE CITY, Georgia 30269-	Payment Date 10/18/2022	Payment Amount 36.75		
Payable Number IN0483374	Description CUST # CAL171 OILY WATER	Payable Date 10/03/2022	Due Date 10/25/2022	Discount Amount 0.00	Payable Amount 36.75	

Payment Register

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Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
2022 AP BNK	Check	268	119	0.00	312,191.90
Packet Totals:		268	119	0.00	312,191.90

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-312,191.90
Packet Totals:		-312,191.90



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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 001 - GENERAL FUND					
OMNIBASE SERVICES OF TEXAS..	10122022	2ND QTR 2022 JP 1	DUE TO State-Failure to Appea...	001-2730	294.00
OMNIBASE SERVICES OF TEXAS..	10122022	2ND QTR 2022 JP 2	DUE TO State-Failure to Appea...	001-2730	480.00
OMNIBASE SERVICES OF TEXAS..	10122022	2ND QTR 2022 JP3	DUE TO State-Failure to Appea...	001-2730	390.00
OMNIBASE SERVICES OF TEXAS..	10122022	2ND QTR 2022 JP4	DUE TO State-Failure to Appea...	001-2730	114.00
TEXAS PARKS & WILDLIFE DEP...	92022	FINES COLLECTED IN SEPT. 20...	DUE TO PARKS & WILDLIFE DE...	001-2300	340.00
NET DATA	92022	ITICKETS FOR 2022 SEPTEMBER	I TICKETS - NET DATA (needed ...	001-1281	58.00
NET DATA	92022	ITICKETS FOR 2022 SEPTEMBER	I TICKETS - NET DATA (needed ...	001-1281	38.00
NET DATA	92022	ITICKETS FOR 2022 SEPTEMBER	I TICKETS - NET DATA (needed ...	001-1281	140.00
NET DATA	92022	ITICKETS FOR 2022 SEPTEMBER	I TICKETS - NET DATA (needed ...	001-1281	146.00
CENTRAL TEXAS ALTERNATIVE...	92022	RESOLUTION COLLECTION FOR...	DUE TO ADR-Alternative Dispu...	001-2308	70.00
CENTRAL TEXAS ALTERNATIVE...	92022	RESOLUTION COLLECTION FOR...	DUE TO ADR-Alternative Dispu...	001-2308	90.00
CENTRAL TEXAS ALTERNATIVE...	92022	RESOLUTION COLLECTION FOR...	DUE TO ADR-Alternative Dispu...	001-2308	65.00
CENTRAL TEXAS ALTERNATIVE...	92022	RESOLUTION COLLECTION FOR...	DUE TO ADR-Alternative Dispu...	001-2308	80.00
CENTRAL TEXAS ALTERNATIVE...	92022	RESOLUTION COLLECTION FOR...	DUE TO ADR-Alternative Dispu...	001-2308	570.00
CENTRAL TEXAS ALTERNATIVE...	92022	RESOLUTION COLLECTION FOR...	DUE TO ADR-Alternative Dispu...	001-2308	259.24
GRAVES, HUMPHRIES, STAHL, ...	92022	JP COLLECTIONS FOR SEPT 2022	DUE TO GRAVES, HUMPHRIES,...	001-2835	2,562.26
GRAVES, HUMPHRIES, STAHL, ...	92022	JP COLLECTIONS FOR SEPT 2022	DUE TO GRAVES, HUMPHRIES,...	001-2835	718.76
GRAVES, HUMPHRIES, STAHL, ...	92022	JP COLLECTIONS FOR SEPT 2022	DUE TO GRAVES, HUMPHRIES,...	001-2835	2,073.03
GRAVES, HUMPHRIES, STAHL, ...	92022	JP COLLECTIONS FOR SEPT 2022	DUE TO GRAVES, HUMPHRIES,...	001-2835	678.73
					9,167.02
Department : 2120 - COUNTY TREASURER					
DEWITT POTHS & SON	695984-0	ACCT # 12430 STOOL, PNEU,...	OFFICE SUPPLIES	001-2120-3110	482.18
DEWITT POTHS & SON	695988-0	ACCT # 12430 TABLE, FLDNG, ...	OFFICE SUPPLIES	001-2120-3110	143.58
Department 2120 - COUNTY TREASURER Total:					625.76
Department : 2130 - COUNTY AUDITOR					
TEXAS ASSOC. OF COUNTIES	238319	Danie Teltow - Investment Aca...	TRAINING	001-2130-4810	160.00
TEXAS ASSOC. OF COUNTIES	238320	Allison Whitaker - Investment ...	TRAINING	001-2130-4810	160.00
GERMER INSURANCE, INC	9122022	POLICY # 63823158 DANIELLE ...	EMPLOYEE BONDING	001-2130-2070	364.38
LOCKHART POST REGISTER	9192022	2 YEAR RENEWAL FOR COUNTY...	OFFICE SUPPLIES	001-2130-3110	52.00
Department 2130 - COUNTY AUDITOR Total:					736.38
Department : 2140 - TAX ASSESSOR - COLLECTOR					
ODP BUSINESS SOLUTIONS	267005582001	ACCT # 43682634 PAPER, COP...	OFFICE SUPPLIES	001-2140-3110	92.52
DARLA LAW	92022	MILEAGE FOR MONTH OF SEP ...	TRANSPORTATION	001-2140-4260	276.25
Department 2140 - TAX ASSESSOR - COLLECTOR Total:					368.77
Department : 2150 - COUNTY CLERK					
DEWITT POTHS & SON	692706-0 CORRECTION	ACCT # 692706-0 STAPLER, DE...	OFFICE SUPPLIES	001-2150-3110	165.74
PRINTING SOLUTIONS	2744 POS	RUBER STAMP 4911 - YOLAND...	OFFICE SUPPLIES	001-2150-3110	68.25
DEWITT POTHS & SON	692706-1 REPLACE	ACCT # 12430 PAD, JR LEGAL, ...	OFFICE SUPPLIES	001-2150-3110	9.66
Department 2150 - COUNTY CLERK Total:					243.65
Department : 3200 - DISTRICT ATTORNEY					
THOMSON REUTERS - WEST P...	847088605	ACCT # 1004742988 SEPT 20...	PUBLICATIONS	001-3200-4315	490.00
CARD SERVICE CENTER	0012343175277	Witness Cause #21-059	TRIAL EXPENSE	001-3200-4130	893.31
PRINTING SOLUTIONS	2787 POS	LASER ENGRAVER OTHER NOT...	OFFICE SUPPLIES	001-3200-3110	30.00
THOMSON REUTERS - WEST P...	847194282	ACCT # 1000732986 LIBRARY ...	PUBLICATIONS	001-3200-4315	96.64
DEWITT POTHS & SON	696143-0	ACCT # 12430 CD-R, 700 MB, ...	OFFICE SUPPLIES	001-3200-3110	122.44
TRANSUNION RISK AND ALTE...	234599-202209-1	ACCT # 234599 BILLING PERI...	DUES & SUBSCRIPTIONS	001-3200-3050	92.90
DAVID BROOKS, ATTORNEY AT...	92022	LEGAL CONSULTATION FOR SE...	PUBLICATIONS	001-3200-4315	100.00
Department 3200 - DISTRICT ATTORNEY Total:					1,825.29
Department : 3201 - ENVIRONMENTAL TASK FORCE					
AMAZON.COM SALES, INC	1Q4V-9NCQ-V741	ACCT # A283QXJ1JFKNJJ GENU...	REPAIRS & MAINTENANCE	001-3201-4510	249.00
Department 3201 - ENVIRONMENTAL TASK FORCE Total:					249.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Department : 3220 - DISTRICT CLERK					
QUILL CORPORATION	28146810	ACCT # 4881802 RULER STD ...	OFFICE SUPPLIES	001-3220-3110	3.38
QUILL CORPORATION	28155397	ACCT # 4881802 QBP1 8.5 X 1...	OFFICE SUPPLIES	001-3220-3110	243.38
GERMER INSURANCE, INC	8222022 4	POLICY # 71181077 DIST CLER...	EMPLOYEE BONDING	001-3220-2070	381.00
Department 3220 - DISTRICT CLERK Total:					627.76
Department : 3230 - DISTRICT JUDGE					
AISHA WHITE-THOMPSON, CSR..	14-811	CAUSE # 19-283 DONOVAN RY..	ADMINISTRATIVE EXPENDITUR...	001-3230-4011	3,249.98
LEIGH J. HAGG	2022-4	CAUSE # 2707-18CC TRANSCR...	ADMINISTRATIVE EXPENDITUR...	001-3230-4011	291.75
CLIFFORD W. MCCORMACK	21-022 1	CAUSE # 21-022 MARK DEAN	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
CLIFFORD W. MCCORMACK	21-022 1	CAUSE # 21-022 MARK DEAN	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	900.00
DEWITT POTH & SON	696673-0	ACCT # 12430 ENVELOPE, CD/...	OFFICE SUPPLIES	001-3230-3110	80.26
CLIFFORD W. MCCORMACK	11-FL-202	CAUSE # 11-FL-202 C.A.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	457.50
CLIFFORD W. MCCORMACK	14-FL-094	CAUSE # 14-FL-094 B.V.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	262.50
THE CASEY LAW FIRM	21-284	CAUSE # 21-284 JESSIE NAVA...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
THE CASEY LAW FIRM	21-284	CAUSE # 21-284 JESSIE NAVA...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
BARBARA J. ROBIRDS	22-090	CAUSE # 22-090 & 20-184 TH...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
BARBARA J. ROBIRDS	22-090	CAUSE # 22-090 & 20-184 TH...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	700.00
CARD SERVICE CENTER	102022	ACCT # ENDS W/1237 9/13 - ...	OFFICE SUPPLIES	001-3230-3110	91.92
AISHA WHITE-THOMPSON, CSR..	14-812	CAUSE # 12-FL-607 COLEMAN ...	ADMINISTRATIVE EXPENDITUR...	001-3230-4011	684.60
PETER DAVID REED	21-253	CAUSE # 21-253 LEBRONZE D...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
THOMAS PARE	19-230	CAUSE # 19-230 RUBIN SALINAS	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
THOMAS PARE	19-230	CAUSE # 19-230 RUBIN SALINAS	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	838.00
JOHN HINDERER	16-098	CAUSE # 16-098 /099 VICTORIA..	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	450.00
JOHN HINDERER	21-299	CAUSE # 21-299 SCARLETT BAI...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	600.00
HOMER P. CAMPBELL	17-115	CAUSE # 17-115 JOSHUA HILL	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
HOMER P. CAMPBELL	17-115	CAUSE # 17-115 JOSHUA HILL	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	350.00
ALEXANDER LEE CALHOUN	21-227	CAUSE # 21-227 JESUS RENE ...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,200.00
HOMER P. CAMPBELL	22-102	CAUSE # 22-102 BENJAMIN L...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
HOMER P. CAMPBELL	22-102	CAUSE # 22-102 BENJAMIN L...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	850.00
ADAM D. ROWINS	17-FL-357 27	CAUSE # 17-FL-357 N.T. / A.T.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	105.00
HOMER P. CAMPBELL	20-134	CAUSE # 20-134 JOSE VALDIV...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
HOMER P. CAMPBELL	20-134	CAUSE # 20-134 JOSE VALDIV...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,200.00
ADAM D. ROWINS	21-FL-132 8	CAUSE # 21-FL-132 D.L./F.L./M...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	343.00
THE LAW OFFICES OF CARRIE ...	21-FL-237 4	CAUSE # 21-FL-237 YA RYHIAH...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	1.16
THE LAW OFFICES OF CARRIE ...	21-FL-237 4	CAUSE # 21-FL-237 YA RYHIAH...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	567.00
ADAM D. ROWINS	21-FL-503 7	CAUSE # 21-FL-503 G.R. / T.R. I.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	35.00
ADAM D. ROWINS	22-FL-132 2	CAUSE # 22-FL-132 M.P	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	35.00
ADAM D. ROWINS	22-FL-315	CAUSE # 22-FL-3151 B.G.R.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	175.00
DEWITT POTH & SON	696388-0	ACCT # 12430 SPOTPAPER - L...	OFFICE SUPPLIES	001-3230-3110	264.98
U.S. POSTAL SERVICE	3230	POSTAGE FEES FOR JURY SU...	POSTAGE	001-3230-3120	6,000.00
DEWITT POTH & SON	690529-2 CORRECTION	ACCT # 12430 FILE, MOBILE, L...	OFFICE SUPPLIES	001-3230-3110	57.01
THE LAW OFFICE OF TREY HIC...	19-084	CAUSE # 19-084 BILLY NEWT...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
THE LAW OFFICE OF TREY HIC...	19-084	CAUSE # 19-084 BILLY NEWT...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,200.00
CLIFFORD W. MCCORMACK	21-012	CAUSE # 21-012 SUMMER C...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	850.00
RELX INC. DBA LEXISNEXIS	3094093473	Lexis Nexis Blanket PO FY 21-2...	OFFICE SUPPLIES	001-3230-3110	80.00
Department 3230 - DISTRICT JUDGE Total:					23,959.66
Department : 3240 - COUNTY COURT LAW					
MAURO PSYCHOLOGICAL SERV...	3673	CAUSE # 49123 - JUSTICE CAP...	ADULT - EXPERT WITNESS	001-3240-4150	1,250.00
THE LAW OFFICE OF TREY HIC...	2844-20CC 2	CAUSE # 2844-20CC H.A.T.	JUVENILE - INDIGENT ATTORN...	001-3240-4180	600.00
COLIN WISE	2909-22CC	CAUSE # 2909-22CC J.P	JUVENILE - INDIGENT ATTORN...	001-3240-4180	200.00
COLIN WISE	48,999	CAUSE # 48,999 EMILIO JOSEP...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	600.00
BARBARA J. ROBIRDS	46967	CAUSE # 46967 NATHAN CUBR...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
BARBARA J. ROBIRDS	46967	CAUSE # 46967 NATHAN CUBR...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	900.00
HOLLIS WILBURN BURKLUND	49249	CAUSE # 49157 , 49249, 49250...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	20.00
HOLLIS WILBURN BURKLUND	49249	CAUSE # 49157 , 49249, 49250...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	750.00
BARBARA J. ROBIRDS	49441	CAUSE # 49441 RODERICK M...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
BARBARA J. ROBIRDS	49441	CAUSE # 49441 RODERICK M...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	495.00
Department 3240 - COUNTY COURT LAW Total:					4,825.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2					
DEWITT POTH & SON	695717-0	ACCT # 12430 ENVELOPES	OFFICE SUPPLIES	001-3252-3110	138.00
DEWITT POTH & SON	695091-0	ACCT # 12430 SPOTPAPER - LE...	OFFICE SUPPLIES	001-3252-3110	381.44
DEWITT POTH & SON	693350-0 CORRECTION	ACCT # 12430 PENCIL, CHAMP,...	OFFICE SUPPLIES	001-3252-3110	186.41
DEWITT POTH & SON	693350-0 CORRECTION	ACCT # 12430 PENCIL, CHAMP,...	OFFICE SUPPLIES	001-3252-3110	-28.44
Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:					677.41
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
DEWITT POTH & SON	696723-0	ACCT # 12430 DESKPADCAL, ...	OFFICE SUPPLIES	001-3253-3110	194.90
GT DISTRIBUTORS, INC.	DPT000301581	CUST ID: 003167 BIANCHI-#7...	MACHINERY AND EQUIPMENT	001-3253-5310	192.97
TEXAS JUSTICE COURT TRAINI...	64428	JENIFER WATTS - S/16/22 - FY...	TRAINING	001-3253-4810	260.00
Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:					647.87
Department : 4300 - COUNTY SHERIFF					
TRANSUNION RISK AND ALTE...	245302-202209-1	ACCT # 245302 BILLING PERI...	OPERATING SUPPLIES	001-4300-3130	233.00
CARD SERVICE CENTER	102022	ACCT # ENDS W/1237 9/13 - ...	OPERATING SUPPLIES	001-4300-3130	14.99
ARCHIVESOCIAL, INC	24869	Social Media Archiving Subscri...	OPERATING SUPPLIES	001-4300-3130	5,988.00
CAPITAL AREA COUNCIL OF G...	D. Watts	CAPCOG - D. Watts BPOC	TRAINING	001-4300-4810	2,700.00
JPX AMERICA, INC	02291	CLE Recert	OPERATING SUPPLIES	001-4300-3130	2,973.75
ODP BUSINESS SOLUTIONS	267082157001	ACCT # 43682634 CARD, BUS, ...	OPERATING SUPPLIES	001-4300-3130	114.95
ODP BUSINESS SOLUTIONS	265569978001	ACCT # 43682634 WIPES, DSN...	OPERATING SUPPLIES	001-4300-3130	101.18
LIVENGOD FEED STORE	LOINV000269459	ACCT # 1C250	OPERATING SUPPLIES	001-4300-3130	64.75
ODP BUSINESS SOLUTIONS	26621806001	ACCT # 43682634 CLIPBOARD,...	OPERATING SUPPLIES	001-4300-3130	18.38
GALL'S, LLC	022201618	Deputy Burt Vest	MACHINERY AND EQUIPMENT	001-4300-5310	778.80
AMAZON.COM SALES, INC	1YWR-LHR7-TQPL	ACCT # A283QX1JFKNJJ HON...	OPERATING SUPPLIES	001-4300-3130	99.70
QUADIENT LEASING USA, INC	N9595391	CUST # 01349085 COVERAGE...	RENTALS	001-4300-4610	179.16
LIVENGOD FEED STORE	LOINV000270100	ACCT # 1C250	OPERATING SUPPLIES	001-4300-3130	51.80
LIVENGOD FEED STORE	LOINV00270596	ACCT # 1C250	OPERATING SUPPLIES	001-4300-3130	25.90
LIVENGOD FEED STORE	LOINV000268605	ACCT # 1C250	OPERATING SUPPLIES	001-4300-3130	63.05
PROGRESSIVE MICROTECHNO...	0912	PMI Evidence Tracker Annual ...	OPERATING SUPPLIES	001-4300-3130	695.00
THE VERNON COMPANY	25S8355R!	ACO Supplies (Lic Plts)	OPERATING SUPPLIES	001-4300-3130	1,975.92
Department 4300 - COUNTY SHERIFF Total:					16,078.33
Department : 4310 - COUNTY JAIL					
FERRIS JOSEPH PRODUCE, INC.	122695	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	79.00
FERRIS JOSEPH PRODUCE, INC.	122780	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	87.50
FLOWERS BAKING CO. OF SAN...	4038382360	Flowers Baking	FOOD SUPPLIES	001-4310-3100	603.78
FARMER BROTHERS. CO.	93462147	Farmer Brothers Coffee	FOOD SUPPLIES	001-4310-3100	467.88
FERRIS JOSEPH PRODUCE, INC.	122701	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	89.50
FLOWERS BAKING CO. OF SAN...	4038382239	Flowers Baking	FOOD SUPPLIES	001-4310-3100	581.55
JAN FORD MUSTIN PH.D, P.C.	5972	DANIEL WATTS	EMPLOYEE PHYSICALS	001-4310-4135	295.00
FERRIS JOSEPH PRODUCE, INC.	122706	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	102.50
JAN FORD MUSTIN PH.D, P.C.	5990	HAILEY BARKER	EMPLOYEE PHYSICALS	001-4310-4135	295.00
M.B. HAMMO ENTERPRISES, L...	92690	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	889.43
FERRIS JOSEPH PRODUCE, INC.	122728	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	36.75
FERRIS JOSEPH PRODUCE, INC.	122735	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	637.50
UNIFIRST CORPORATION	8222546498	Unifirst	OPERATING SUPPLIES	001-4310-3130	74.26
FERRIS JOSEPH PRODUCE, INC.	122774	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	101.50
SYSCO CENTRAL TEXAS, INC	613712603	EOY Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	192.87
SYSCO CENTRAL TEXAS, INC	613692080	EOY Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	107.14
SYSCO CENTRAL TEXAS, INC	613692081	EOY Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	107.82
SYSCO CENTRAL TEXAS, INC	613698568	EOY Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	108.49
ODP BUSINESS SOLUTIONS	267081935001	ACCT # 43682634 WIPES, DSN...	OPERATING SUPPLIES	001-4310-3130	356.40
ODP BUSINESS SOLUTIONS	266218378001	ACCT # 43682634 POWERSTRI...	OPERATING SUPPLIES	001-4310-3130	84.04
ODP BUSINESS SOLUTIONS	268236219001	ACCT # 43682634 INK, HP, 4- ...	OPERATING SUPPLIES	001-4310-3130	112.28
ODP BUSINESS SOLUTIONS	268549581001	ACCT # 43682634 HOLDER, B...	OPERATING SUPPLIES	001-4310-3130	44.98
JAN FORD MUSTIN PH.D, P.C.	5906	BRANDI VINKLAREK - SERVICES...	EMPLOYEE PHYSICALS	001-4310-4135	195.00
GRAINGER	9457167873	ACCT # 841505548 SOCKET BI...	REPAIRS & MAINTENANCE	001-4310-4510	22.34
GRAINGER	9457167881	ACCT # 841505548 SOCKET BI...	REPAIRS & MAINTENANCE	001-4310-4510	3.63
ATCO INTERNATIONAL	10603386	CUST ID: 126786 SEEK N' DEST...	REPAIRS & MAINTENANCE	001-4310-4510	200.00
AERODYNAMICS AIRCONDITI...	1293	Kitchen Freezer - Parts	REPAIRS & MAINTENANCE	001-4310-4510	600.00
AERODYNAMICS AIRCONDITI...	1293	Kitchen Freezer - Labor	REPAIRS & MAINTENANCE	001-4310-4510	265.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
ODP BUSINESS SOLUTIONS	266871544001	ACCT #43682634 CLIPBOARD	OPERATING SUPPLIES	001-4310-3130	15.29
ODP BUSINESS SOLUTIONS	266872258001	ACCT # 43682634 INK, HP, 4-P...	OPERATING SUPPLIES	001-4310-3130	374.94
ODP BUSINESS SOLUTIONS	268549358001	ACCT # 43682634 NOTE, OD, 1...	OPERATING SUPPLIES	001-4310-3130	25.25
FERRIS JOSEPH PRODUCE, INC.	122639	EOY Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	39.50
SYSO CENTRAL TEXAS, INC	613875662	EOY Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	89.53
SYSO CENTRAL TEXAS, INC	613875663	EOY Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	265.72
SYSO CENTRAL TEXAS, INC	613875665	EOY Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,779.18
M.B. HAMMO ENTERPRISES, L...	92670	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	870.63
FERRIS JOSEPH PRODUCE, INC.	122646	EOY Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	58.00
PERFORMANCE FOODSERVICE ...	1724107	EOY Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	2,132.38
MARK'S PLUMBING PARTS	INV002043194	CUST ID: 278898 ENCORE 8" ...	REPAIRS & MAINTENANCE	001-4310-4510	194.97
FERRIS JOSEPH PRODUCE, INC.	122654	EOY Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	628.50
SYSO CENTRAL TEXAS, INC	613883850	EOY Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	120.14
SYSO CENTRAL TEXAS, INC	613883852	EOY Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,760.19
UNIFIRST CORPORATION	8222544723	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	74.26
I-CON SYSTEMS, INC	SI001764	CUST ID: CS000835 CHECKST...	REPAIRS & MAINTENANCE	001-4310-4510	416.56
Department 4310 - COUNTY JAIL Total:					15,586.18

Department : 4323 - CONSTABLES - PCT 3

GT DISTRIBUTORS, INC.	DPT000301583	CUST ID: 003167 SPEEDWELL ...	TRAINING	001-4323-4810	39.80
Department 4323 - CONSTABLES - PCT 3 Total:					39.80

Department : 4324 - CONSTABLES - PCT 4

CARD SERVICE CENTER	102022	ACCT # ENDS W/1237 9/13 - ...	MACHINERY AND EQUIPMENT	001-4324-5310	156.56
THE POLICE AND SHERIFFS PRE...	168429	2 - ID CARDS FOR HOPPE-SALAS	OFFICE SUPPLIES	001-4324-3110	32.58
AMAZON.COM SALES, INC	16L9-QN7X-4HC6	ACCT # A283QXJ1JFKNJJ LOW...	OFFICE SUPPLIES	001-4324-3110	278.71
GT DISTRIBUTORS, INC.	DPT000301579	CUST ID: 006679 STRONG REC...	UNIFORMS-Expenses	001-4324-3140	197.89
AMAZON.COM SALES, INC	19Q4-DC1C-9F4C	ACCT # A283QXJ1JFKNJJ MAG...	OFFICE SUPPLIES	001-4324-3110	26.99
AMAZON.COM SALES, INC	1VNY-T6LR-DDXL	ACCT # A283QXJ1JFKNJJ HP D...	OFFICE SUPPLIES	001-4324-3110	254.02
MS9 TECHNOLOGIES, LLC	1467	4" THERMAL PAPER	MACHINERY AND EQUIPMENT	001-4324-5310	230.00
PRINTING SOLUTIONS	2770 POS	FLASH DRIVE 30 GB	OFFICE SUPPLIES	001-4324-3110	95.93
Department 4324 - CONSTABLES - PCT 4 Total:					1,272.68

Department : 6510 - NON-DEPARTMENTAL

CALDWELL COUNTY TAX ASSE...	1263102 2022	VIN # ENDS W/3498 UNIT RO...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	HYG1888 2022	VIN # ENDS W/6064 SHERIFFS...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1110416 2022	VIN # ENDS W/9582 CONST # 1	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1423482	VIN # ENDS W/4560 SHERIFF ...	County Fleet-Tags-Titles	001-6510-4853	7.50
ENTERPRISE FM TRUST	2708	Maintenance Blanket POFY 22...	Lease-REPAIR & MAINTENANCE	001-6510-4841	247.20
ENTERPRISE FM TRUST	2708	Lease Blanket PO FY 22-23	Vehicle Leases	001-6510-4851	49,617.17
BENNY GEORGE COURTNEY	10.06.2022	Clock tower renewal contract ...	PROFESSIONAL SERVICES	001-6510-4110	4,600.00
CITY OF LOCKHART	RSM-22/23-262	Radio Maintenance Blanket PO...	RADIO SYSTEM MAINTENANCE	001-6510-4165	34,764.51
FIRST NET BUILT WITH AT&T	287301244412X10032022	Hot Spot Blanket PO FY 22-23	FAX & INTERNET	001-6510-4425	3,375.33
QUADIENT LEASING USA, INC	N9S97478	Quadient monthly lease	RENTALS	001-6510-4610	468.30
DAHILL OFFICE TECHNOLOGY ...	IN4019948	Overages Blanket PO	RENTALS	001-6510-4610	695.23
TRAVIS COUNTY MEDICAL EX...	3300006352	Blanket PO for autopsy-Travis ...	AUTOPSY	001-6510-4123	6,870.00
TRAVIS COUNTY MEDICAL EX...	3300006354	Blanket PO for autopsy-Travis ...	AUTOPSY	001-6510-4123	3,435.00
TRAVIS COUNTY MEDICAL EX...	3300006355	Blanket PO for autopsy-Travis ...	AUTOPSY	001-6510-4123	3,435.00
EWEAC	9.30.2022	EWEAC Services EOY 21-22	PROFESSIONAL SERVICES	001-6510-4110	1,750.00
TEXAS ASSOCIATION OF COUN...	9302022	ENTITY: 280 QTR ENDING: 9/3...	UNEMPLOYMENT	001-6510-2050	1,217.85
Department 6510 - NON-DEPARTMENTAL Total:					110,505.59

Department : 6520 - BUILDING MAINTENANCE

SCHMIDT FIRE & SAFETY CO.	23766	FANNIN STREET ANNEX - ANN...	LULING ANNEX	001-6520-3510	15.00
SCHMIDT FIRE & SAFETY CO.	23767	PRECENT 2 CONSTABLES	SLATER BUILDING-LULING	001-6520-3570	15.00
JOHN DEERE FINANCIAL	2210-045228	CUST # 1-99 PLYWOOD-CDX YP...	REPAIRS & MAINTENANCE	001-6520-4510	91.98
JOHN DEERE FINANCIAL	2210-045292	ACCT # 1-99 PLYWOOD-CDX Y...	REPAIRS & MAINTENANCE	001-6520-4510	21.92
SCHMIDT FIRE & SAFETY CO.	24058	EMERGENCY MGMT - HYDRO ...	L.W.SCOTT ANNEX-LOCKHART	001-6520-3540	105.00
LOCKHART HARDWARE	43360 /1	CUST # 11239 BATTERY ALKAL...	L.W.SCOTT ANNEX-LOCKHART	001-6520-3540	39.75
LOCKHART HARDWARE	43361 /1	CUST # 11239 SGM RIM DIAM...	JUDICIAL CENTER-LOCKHART	001-6520-3550	39.99
SMITH SUPPLY CO.- LOCKHART	948478	HIBISCUS FOOD 4 LES BK	REPAIRS & MAINTENANCE	001-6520-4510	77.85
JOHN DEERE FINANCIAL	2210-046368	ACCT # 1-99 WASHR & FILTER...	REPAIRS & MAINTENANCE	001-6520-4510	36.15
LOCKHART HARDWARE	43386 /1	CUST # 11239 BATTERY ALKAL...	REPAIRS & MAINTENANCE	001-6520-4510	62.96

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
LOWE'S COMPANIES, INC.	52859	ACCT # ENDS W/8510	REPAIRS & MAINTENANCE	001-6520-4510	341.87
LOCKHART HARDWARE	43392 /1	CUST # 11239 HOME/GRDN S...	REPAIRS & MAINTENANCE	001-6520-4510	24.58
TEXAS A&M AGRILIFE EXTENT...	102022	SOIL TESTING - COURTHOUSE ...	CALDWELL CO. COURTHOUSE	001-6520-5120	12.00
CINTAS CORPORATION #86	4131450836	SOLD TO # 13228013 PAYER # ...	UNIFORMS	001-6520-3140	55.14
JOHN DEERE FINANCIAL	2209-038106	ACCT # 1-99 BLADE SAWZAL 4...	REPAIRS & MAINTENANCE	001-6520-4510	94.46
CINTAS CORPORATION #86	4132146616	SOLD TO # 13228013 PAYER # ...	UNIFORMS	001-6520-3140	55.14
LOCKHART HARDWARE	43220 /1	CUST # 12560 2 X 4 X 8 PREM...	REPAIRS & MAINTENANCE	001-6520-4510	95.79
LOCKHART HARDWARE	43238 /1	CUST # 11239 ROACH & FLEA ...	REPAIRS & MAINTENANCE	001-6520-4510	14.99
LOCKHART HARDWARE	43240 /1	CUST # 11239 GUMOUT STAR...	REPAIRS & MAINTENANCE	001-6520-4510	5.99
LOCKHART HARDWARE	43271/1	CUST # 11239 BATTTRY ALKALI...	REPAIRS & MAINTENANCE	001-6520-4510	70.93
SMITH SUPPLY CO.- LOCKHART	947673	BOILER DRAIN CELCON 3/4 B&K	REPAIRS & MAINTENANCE	001-6520-4510	52.45
LOCKHART HARDWARE	43298 /1	CUST # 11239 RYL INT SAT U...	REPAIRS & MAINTENANCE	001-6520-4510	115.55
CINTAS CORPORATION #86	4132816877	SOLD TO # 13228013 PAYER # ...	UNIFORMS	001-6520-3140	55.14
Department 6520 - BUILDING MAINTENANCE Total:					1,499.63
Department : 6550 - ELECTIONS					
AMAZON.COM SALES, INC	1N7T-X4CL-JLMM	ACCT # A283QXJ1JFKNJJ REDI...	Ballot Supplies	001-6550-3115	29.14
PRINTING SOLUTIONS	2819 POS	MISC PAPER - CC ELECTIONS O...	OFFICE SUPPLIES	001-6550-3110	134.40
CARD SERVICE CENTER	102022	ACCT # ENDS W/1237 9/13 - ...	Ballot Supplies	001-6550-3115	62.76
AMAZON.COM SALES, INC	1FMW-GWQL-C763	ACCT # A283QXJ1JFKNJJ MULT...	Ballot Supplies	001-6550-3115	148.35
TEXAS ASSOCIATION OF COUN...	330494	MEMBER ID: 257353 SARAH F...	TRAINING	001-6550-4810	175.00
AMAZON.COM SALES, INC	1HM7-Q9J9-WT7K	ACCT # A283QXJ1JFKNJJ 8.5 X...	Ballot Supplies	001-6550-3115	42.53
ODP BUSINESS SOLUTIONS	270049490001	ACCT # 43682634 HANGING F...	Ballot Supplies	001-6550-3115	75.71
ODP BUSINESS SOLUTIONS	270128618001	ACCT # 43682634 STAPL, XTRA...	Ballot Supplies	001-6550-3115	9.74
MASCOT METROPOLITAN INC....	168022	CUST ID: CALDWELL COUNTY ...	OFFICE SUPPLIES	001-6550-3110	440.00
DAHILL OFFICE TECHNOLOGY ...	IN4004331	ACCT # CC26 OVERAGE FOR 8...	REPAIRS & MAINTENANCE	001-6550-4510	91.53
PRINTING SOLUTIONS	2746 POS	LASER ENGRAVER STAMPS - 5...	OFFICE SUPPLIES	001-6550-3110	456.00
PRINTING SOLUTIONS	2762 POS	LASER ENGRAVER - ELECTIONS ..	OFFICE SUPPLIES	001-6550-3110	32.00
Department 6550 - ELECTIONS Total:					1,697.16
Department : 6560 - COMMISSIONERS COURT					
CARD SERVICE CENTER	102022	ACCT # ENDS W/1237 9/13 - ...	OFFICE SUPPLIES	001-6560-3110	144.01
CARD SERVICE CENTER	102022	ACCT # ENDS W/1237 9/13 - ...	TRAINING	001-6560-4810	320.74
CARD SERVICE CENTER	102022	ACCT # ENDS W/1237 9/13 - ...	TRAINING	001-6560-4810	14.99
CARD SERVICE CENTER	102022	ACCT # ENDS W/1237 9/13 - ...	TRAINING	001-6560-4810	237.74
CARD SERVICE CENTER	102022	ACCT # ENDS W/1237 9/13 - ...	TRAINING	001-6560-4810	237.74
TEXAS ASSOCIATION OF COUN...	329741	MEMBER ID: 245523 EZZY CH...	TRAINING	001-6560-4810	125.00
TEXAS ASSOCIATION OF COUN...	329800	KRISTIANNA ARANDA - 2/15 -...	TRAINING	001-6560-4810	125.00
AMAZON.COM SALES, INC	16L9-QN7X-4MXM	ACCT # A283QXJ1J1FKNJJ HIG...	OFFICE SUPPLIES	001-6560-3110	37.90
PRINTING SOLUTIONS	2785 POS	TRODAT IDEAL INK (BLACK) 1 ...	OFFICE SUPPLIES	001-6560-3110	15.70
LEXISNEXIS RISK DATA MANA...	1623451-20220930	BILLING ID: 1623451	DUES & SUBSCRIPTIONS	001-6560-3050	50.00
AMAZON.COM SALES, INC	1MTD-VRJV-C77D	ACCT # A283QXJ1JFKNJJ COM...	OFFICE SUPPLIES	001-6560-3110	61.02
TEXAS JUDICIAL ACADEMY	244059 3	HOPPY HADEN - DUES FOR 9/0...	DUES & SUBSCRIPTIONS	001-6560-3050	200.00
Department 6560 - COMMISSIONERS COURT Total:					1,569.84
Department : 6570 - VETERAN SERVICE OFFICER					
AL DOS SANTOS	9302022	9/29 & 30/22	TRAINING	001-6570-4810	366.62
Department 6570 - VETERAN SERVICE OFFICER Total:					366.62
Department : 6590 - PURCHASING					
CARD SERVICE CENTER	102022	ACCT # ENDS W/1237 9/13 - ...	ADVERTISING	001-6590-4310	363.00
ODP BUSINESS SOLUTIONS	270991027001	ACCT # 43682634 LABEL MAK...	MACHINERY AND EQUIPMENT	001-6590-5310	52.99
ODP BUSINESS SOLUTIONS	270991467001	ACCT # 43682634 TAPE, LBL, L...	MACHINERY AND EQUIPMENT	001-6590-5310	313.77
AMAZON.COM SALES, INC	16L9-QN7X-JKV4	ACCT # A283QXJ1JFKNJJ STA...	MACHINERY AND EQUIPMENT	001-6590-5310	199.95
Department 6590 - PURCHASING Total:					929.71
Department : 6610 - IT-TECHNOLOGY					
LOCAL LINUX, INC	35727	SOFTWARE SALES, SEPT 19 - O...	COMPUTER SUPPORT	001-6610-4185	275.03
Department 6610 - IT-TECHNOLOGY Total:					275.03
Department : 6630 - GRANT WRITING/ADMIN					
ODP BUSINESS SOLUTIONS	268550424001	ACCT # 43682634 PAPER, COP...	OFFICE SUPPLIES	001-6630-3110	127.02
Department 6630 - GRANT WRITING/ADMIN Total:					127.02

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Department : 6650 - EMERG MGNT / HOMELAND SEC					
CITY OF AUSTIN - WIRELESS C...	CC_CALD_CO_092022	CUST: CALDWELL COUNTY W...	MACHINERY AND EQUIPMENT	001-6650-5310	35.51
JOHN E. PEARSON	20220630-CALDWELL	JUNE 2022 ON-CALL SERVICES	REPAIRS & MAINTENANCE	001-6650-4510	75.00
PENGUIN MANAGEMENT, INC	70675	12 month Plan	REPAIRS & MAINTENANCE	001-6650-4510	3,888.00
CITY OF AUSTIN - WIRELESS C...	CC_CALD_CO-082022	INSTALL 2 RADIOS	MACHINERY AND EQUIPMENT	001-6650-5310	341.46
JOHN E. PEARSON	20220930-CALDWELL	SEPTEMBER 2022 - ON CALL S...	REPAIRS & MAINTENANCE	001-6650-4510	150.00

Department 6650 - EMERG MGNT / HOMELAND SEC Total: 4,489.97

Department : 8700 - COUNTY AGENT					
DEWITT POTH & SON	696397-0	ACCT # 12430 SPOTPAPER - LE...	OFFICE SUPPLIES	001-8700-3110	105.00

Department 8700 - COUNTY AGENT Total: 105.00

Fund 001 - GENERAL FUND Total: 198,496.13

Fund: 002 - UNIT ROAD FUND

Department : 1101 - ADMINISTRATION					
PRINTING SOLUTIONS	2782 POS	PR GEN FORMS 1 8.5 X 14 DRI...	OPERATING SUPPLIES	002-1101-3130	160.00
LOCKHART HARDWARE	43359 /1	CUST # 11239 .10S BLACK DI...	OPERATING SUPPLIES	002-1101-3130	67.96
LOCKHART HARDWARE	43372 /1	CUST # 11239 STIHL CF 3 PRO ...	OPERATING SUPPLIES	002-1101-3130	362.20
GONZALES COUNTY WATER S...	92022	PURCHASE OF BULK WATER	OPERATING SUPPLIES	002-1101-3130	150.00
UNIVERSAL ENVIRONMENTAL ...	IN0483374	CUST # CAL171 OILY WATER	OPERATING SUPPLIES	002-1101-3130	36.75
SOUTHERN TIRE MART, LLC	4650129534	CUST # 0280894 GLADIATOR ...	TIRES	002-1101-3190	495.00
CINTAS FAS LOCKBOX 63652S	5127352988	CUST # 10344330 PAYER # 103...	RENTALS	002-1101-4610	215.02
DEWITT POTH & SON	692015-2 CORRECTION	ACCT # 12430 BATH TISSUE, ...	OPERATING SUPPLIES	002-1101-3130	31.59
ERGON ASPHALT AND EMULSI...	9402799061	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	180.00
ERGON ASPHALT AND EMULSI...	9402799062	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	225.00
ERGON ASPHALT AND EMULSI...	9402799063	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	112.50
ERGON ASPHALT AND EMULSI...	9402799064	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	45.00
ERGON ASPHALT AND EMULSI...	9402799065	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	270.00
SCHMIDT & SONS, INC	0503008-IN	Schmidt & Sons blaket PO fuel	FUEL	002-1101-3163	9,632.47
PATHMARK TRAFFIC PROD. OF...	14293	24" X 48" .080 FLDG	SIGNS	002-1101-3181	238.50
ERGON ASPHALT AND EMULSI...	9402799704	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	13,844.96
ERGON ASPHALT AND EMULSI...	9402800585	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	13,793.67
LOCKHART HARDWARE	43294 /1	CUST # 11239 ATOMIC 20 V ...	OPERATING SUPPLIES	002-1101-3130	228.96
LOCKHART HARDWARE	43310 /1	CUST # 11239 GARDEN SPRAY...	OPERATING SUPPLIES	002-1101-3130	49.99
ERGON ASPHALT AND EMULSI...	9402800828	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	13,930.41
SMITH SUPPLY CO.- LOCKHART	947919	MILTON EXT SERVICE	OPERATING SUPPLIES	002-1101-3130	107.70
CINTAS CORPORATION #86	4132817024	SOLD TO # 13232687	UNIFORMS	002-1101-3140	280.44
CINTAS CORPORATION #86	4132817058	SOLD TO # 13232664 PAYER # ...	UNIFORMS	002-1101-3140	204.78
CINTAS CORPORATION #86	4132817085	SOLD TO # 13228849 PAYER # ...	UNIFORMS	002-1101-3140	220.26
LOCKHART HARDWARE	43314 /1	CUST #11239 THREADLOCKER...	OPERATING SUPPLIES	002-1101-3130	14.55
ERGON ASPHALT AND EMULSI...	9402802807	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	157.50
SMITH SUPPLY CO.-LULING	103286	LHRP SHOVEL WD HNDL WIDE ...	OPERATING SUPPLIES	002-1101-3130	302.24
JOHN DEERE FINANCIAL	2209-043527	ACCT # 1-99 LED FLASHLIGHT ...	OPERATING SUPPLIES	002-1101-3130	131.96
COLORADO MATERIALS, LTD.	349201	Colorado Material Blanket PO ...	AGGREGATE / GRAVEL	002-1101-3153	47,692.99
ERGON ASPHALT AND EMULSI...	9402803842	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	112.50
ERGON ASPHALT AND EMULSI...	9402803843	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	90.00
HOFMANN'S SUPPLY	CR09220063	CUST # 1734 CYLINDER RENTA...	RENTALS	002-1101-4610	127.33
HOFMANN'S SUPPLY	SC22090024	# 1734 SERVICE CHARGE	RENTALS	002-1101-4610	1.78

Department 1101 - ADMINISTRATION Total: 103,514.01

Department : 1102 - VEHICLE MAINTENANCE					
SEAN MATTHEW MANN	147966	ACCT # 2010 CARLYLE SOCKET	SUPPLIES & SMALL TOOLS	002-1102-3136	97.98
SEAN MATTHEW MANN	147571	ACCT # 2010 NAPA GOLD AIR F...	REPAIRS & MAINTENANCE	002-1102-4510	75.96
SEAN MATTHEW MANN	147639	ACCT # 2010 NAPAGOLD FUEL...	REPAIRS & MAINTENANCE	002-1102-4510	70.33
SEAN MATTHEW MANN	147644	ACCT # 2010 BLUE DEF 2.5 GAL	SUPPLIES & SMALL TOOLS	002-1102-3136	473.04
SEAN MATTHEW MANN	147748	ACCT # 2010 NAPA GOLD AIR F...	REPAIRS & MAINTENANCE	002-1102-4510	60.55
TELLUS EQUIPMENT SOLUTIO...	P77616	Hydraulic motor w/ bolts	REPAIRS & MAINTENANCE	002-1102-4510	2,405.63
SEAN MATTHEW MANN	147083	ACCT # 2010 PRIMARY WIRE	REPAIRS & MAINTENANCE	002-1102-4510	37.16
GORDON'S EQUIPMENT	67021	PATCHES	REPAIRS & MAINTENANCE	002-1102-4510	84.00
ASSOCIATED SUPPLY COMPAN...	SWO263518-1	Roller repair	REPAIRS & MAINTENANCE	002-1102-4510	1,665.19
LOCKHART MOTOR CO.,INC.	100563	CUST # 3810 LUBRICANT - UN...	SUPPLIES & SMALL TOOLS	002-1102-3136	77.34

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SEAN MATTHEW MANN	147387	ACCT # 2010 47 PC 3 8 DR SCK...	SUPPLIES & SMALL TOOLS	002-1102-3136	146.44
				Department 1102 - VEHICLE MAINTENANCE Total:	5,193.62
Department : 1103 - FLEET MAINTENANCE					
SEAN MATTHEW MANN	147608	ACCT # 6000 BRAKE ROTOR	OPERATING SUPPLIES	002-1103-3135	104.99
SEAN MATTHEW MANN	147609	ACCT # 6000 NAPA BRAKESK F...	OPERATING SUPPLIES	002-1103-3135	390.50
SEAN MATTHEW MANN	147610	ACCT # 6000 COIL ON PLUG CO...	OPERATING SUPPLIES	002-1103-3135	84.69
SEAN MATTHEW MANN	147614	ACCT # 6000 SOCKET EXT 5 8 S...	OPERATING SUPPLIES	002-1103-3135	9.90
LOCKHART MOTOR CO.,INC.	100517	CUST # 3810 KIT - MUDFLAP	OPERATING SUPPLIES	002-1103-3135	51.94
SEAN MATTHEW MANN	147020	CUST # 6000 UTILITY KNIFE BL...	OPERATING SUPPLIES	002-1103-3135	181.20
SEAN MATTHEW MANN	147147	ACCT # 2010 36 LONG X 5.8	OPERATING SUPPLIES	002-1103-3135	329.98
SEAN MATTHEW MANN	147161	ACCT # 6000 1 4IN DR QR RAT...	OPERATING SUPPLIES	002-1103-3135	171.44
SEAN MATTHEW MANN	147172	ACCT # 6000 CONNECTOR KIT	OPERATING SUPPLIES	002-1103-3135	31.72
SEAN MATTHEW MANN	147234	ACCT # 6000 NITRILE DISPOS G...	OPERATING SUPPLIES	002-1103-3135	73.92
SEAN MATTHEW MANN	147257	ACCT # 6000 ZEP FOAMING GL...	OPERATING SUPPLIES	002-1103-3135	65.05
SEAN MATTHEW MANN	147315	ACCT # 6000 LAMP	OPERATING SUPPLIES	002-1103-3135	30.74
SOUTHERN TIRE MART, LLC	4650128228	CUST # 0280894 RADIAL TRAIL...	TIRES	002-1103-3190	441.84
CINTAS CORPORATION #86	4132816667	SOLD TO # 13228085 PAYER # ...	UNIFORMS	002-1103-3140	49.88
				Department 1103 - FLEET MAINTENANCE Total:	2,017.79
				Fund 002 - UNIT ROAD FUND Total:	110,725.42
Fund: 005 - LAW LIBRARY FUND					
Department : 1000 - DEPARTMENTS - Header					
RELX INC. DBA LEXISNEXIS	3094094477	Lexis Nexis Blanket PO FY 21-2...	OTHER CAPITAL OUTLAY	005-1000-5910	435.00
				Department 1000 - DEPARTMENTS - Header Total:	435.00
				Fund 005 - LAW LIBRARY FUND Total:	435.00
Fund: 010 - GRANT FUND - GENERAL					
Department : 3200 - DISTRICT ATTORNEY					
LISA MICHELLE TANNER	24	def counsel expenses	Capital Murder Trial Expenses	010-3200-4959	1,951.36
				Department 3200 - DISTRICT ATTORNEY Total:	1,951.36
Department : 6640 - CODE INVESTIGATOR					
LOCKHART POST REGISTER	00094081	ad lockhart post register comm...	COMMUNITY COLLECTION EV...	010-6640-3162	280.00
LOCKHART POST REGISTER	00094138	ad lockhart post register comm...	COMMUNITY COLLECTION EV...	010-6640-3162	280.00
				Department 6640 - CODE INVESTIGATOR Total:	560.00
				Fund 010 - GRANT FUND - GENERAL Total:	2,511.36
Fund: 011 - 911 FUND					
Department : 3000 - COUNTY CLERK EXP					
JACLYN ARCHER	10052022	WALMART OFFICE SUPPLIES	OFFICE SUPPLIES	011-3000-3110	23.99
				Department 3000 - COUNTY CLERK EXP Total:	23.99
				Fund 011 - 911 FUND Total:	23.99
				Grand Total:	312,191.90

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	198,496.13
002 - UNIT ROAD FUND	110,725.42
005 - LAW LIBRARY FUND	435.00
010 - GRANT FUND - GENERAL	2,511.36
011 - 911 FUND	23.99
Grand Total:	312,191.90

Account Summary

Account Number	Account Name	Expense Amount
001-1281	I TICKETS - NET DATA (ne...	382.00
001-2120-3110	OFFICE SUPPLIES	625.76
001-2130-2070	EMPLOYEE BONDING	364.38
001-2130-3110	OFFICE SUPPLIES	52.00
001-2130-4810	TRAINING	320.00
001-2140-3110	OFFICE SUPPLIES	92.52
001-2140-4260	TRANSPORTATION	276.25
001-2150-3110	OFFICE SUPPLIES	243.65
001-2300	DUE TO PARKS & WILDLIF...	340.00
001-2308	DUE TO ADR-Alternative D..	1,134.24
001-2730	DUE TO State-Failure to A...	1,278.00
001-2835	DUE TO GRAVES, HUMPH...	6,032.78
001-3200-3050	DUES & SUBSCRIPTIONS	92.90
001-3200-3110	OFFICE SUPPLIES	152.44
001-3200-4130	TRIAL EXPENSE	893.31
001-3200-4315	PUBLICATIONS	686.64
001-3201-4510	REPAIRS & MAINTENANCE	249.00
001-3220-2070	EMPLOYEE BONDING	381.00
001-3220-3110	OFFICE SUPPLIES	246.76
001-3230-3110	OFFICE SUPPLIES	574.17
001-3230-3120	POSTAGE	6,000.00
001-3230-4011	ADMINISTRATIVE EXPEND...	4,226.33
001-3230-4080	ADULT - ATTY LITIGATION...	41.16
001-3230-4160	ADULT - INDIGENT ATTO...	13,118.00
001-3240-4080	ADULT - ATTY LITIGATION...	30.00
001-3240-4150	ADULT - EXPERT WITNESS	1,250.00
001-3240-4160	ADULT - INDIGENT ATTO...	2,745.00
001-3240-4180	JUVENILE - INDIGENT ATT...	800.00
001-3252-3110	OFFICE SUPPLIES	677.41
001-3253-3110	OFFICE SUPPLIES	194.90
001-3253-4810	TRAINING	260.00
001-3253-5310	MACHINERY AND EQUIP...	192.97
001-4300-3130	OPERATING SUPPLIES	12,420.37
001-4300-4610	RENTALS	179.16
001-4300-4810	TRAINING	2,700.00
001-4300-5310	MACHINERY AND EQUIP...	778.80
001-4310-3100	FOOD SUPPLIES	9,185.21
001-4310-3130	OPERATING SUPPLIES	3,913.47
001-4310-4135	EMPLOYEE PHYSICALS	785.00
001-4310-4510	REPAIRS & MAINTENANCE	1,702.50
001-4323-4810	TRAINING	39.80
001-4324-3110	OFFICE SUPPLIES	688.23
001-4324-3140	UNIFORMS-Expenses	197.89
001-4324-5310	MACHINERY AND EQUIP...	386.56
001-6510-2050	UNEMPLOYMENT	1,217.85
001-6510-4110	PROFESSIONAL SERVICES	6,350.00
001-6510-4123	AUTOPSY	13,740.00
001-6510-4165	RADIO SYSTEM MAINTEN...	34,764.51
001-6510-4425	FAX & INTERNET	3,375.33
001-6510-4610	RENTALS	1,163.53

Account Summary

Account Number	Account Name	Expense Amount
001-6510-4841	Lease-REPAIR & MAINTENANCE	247.20
001-6510-4851	Vehicle Leases	49,617.17
001-6510-4853	County Fleet-Tags-Titles	30.00
001-6520-3140	UNIFORMS	165.42
001-6520-3510	LULING ANNEX	15.00
001-6520-3540	L.W.SCOTT ANNEX-LOCKHART	144.75
001-6520-3550	JUDICIAL CENTER-LOCKHART	39.99
001-6520-3570	SLATER BUILDING-LULING	15.00
001-6520-4510	REPAIRS & MAINTENANCE	1,107.47
001-6520-5120	CALDWELL CO. COURTHOUSE	12.00
001-6550-3110	OFFICE SUPPLIES	1,062.40
001-6550-3115	Ballot Supplies	368.23
001-6550-4510	REPAIRS & MAINTENANCE	91.53
001-6550-4810	TRAINING	175.00
001-6560-3050	DUES & SUBSCRIPTIONS	250.00
001-6560-3110	OFFICE SUPPLIES	258.63
001-6560-4810	TRAINING	1,061.21
001-6570-4810	TRAINING	366.62
001-6590-4310	ADVERTISING	363.00
001-6590-5310	MACHINERY AND EQUIPMENT	566.71
001-6610-4185	COMPUTER SUPPORT	275.03
001-6630-3110	OFFICE SUPPLIES	127.02
001-6650-4510	REPAIRS & MAINTENANCE	4,113.00
001-6650-5310	MACHINERY AND EQUIPMENT	376.97
001-8700-3110	OFFICE SUPPLIES	105.00
002-1101-3130	OPERATING SUPPLIES	1,643.90
002-1101-3140	UNIFORMS	705.48
002-1101-3153	AGGREGATE / GRAVEL	47,692.99
002-1101-3163	FUEL	9,632.47
002-1101-3181	SIGNS	238.50
002-1101-3190	TIRES	495.00
002-1101-4610	RENTALS	344.13
002-1101-4630	SEAL COATING	42,761.54
002-1102-3136	SUPPLIES & SMALL TOOLS	794.80
002-1102-4510	REPAIRS & MAINTENANCE	4,398.82
002-1103-3135	OPERATING SUPPLIES	1,526.07
002-1103-3140	UNIFORMS	49.88
002-1103-3190	TIRES	441.84
005-1000-5910	OTHER CAPITAL OUTLAY	435.00
010-3200-4959	Capital Murder Trial Expense	1,951.36
010-6640-3162	COMMUNITY COLLECTION	560.00
011-3000-3110	OFFICE SUPPLIES	23.99
	Grand Total:	312,191.90

Project Account Summary

Project Account Key	Expense Amount
None	312,191.90
Grand Total:	312,191.90

- 2. Ratify re-occurring County Payments:**
 - A. \$375,372.19 Payroll (9/25/2022 – 10/08/2022)**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.11.2022

Type of Agenda Item

☒ Consent ☐ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

\$375,372.19 Payroll (9/25/2022 – 10/08/2022)

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
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(1) Judge Haden

(2) _____

(3) _____

3. **Backup Materials:** ☐ None ☐ To Be Distributed 21 total # of backup pages
(including this page)

4. 
Signature of Court Member

10/13/2022
Date



Caldwell County, TX

Detail Register

Department Summary

Packet: PYPKT02555 - Payroll 092522 thru 100822
Payroll Set: 01 - Payroll Set 01

Pay Period: 09/25/2022 - 10/08/2022

Department: 0000 - 911-GIS

Total Direct Deposits: 1,643.54
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
S	8.00	207.98
SAL	-7.00	1,871.83
Total:	1.00	2,114.43

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,790.10	0.00	0.00
MC	1,895.82	27.49	27.49
SS	1,895.82	117.54	117.54
Unemployment	2,083.85	0.00	0.00
Total:		145.03	145.03

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,114.43	105.72	127.29
550	0.00	30.58	0.00
580	0.00	1.53	0.00
590	0.00	159.39	411.01
595	0.00	5.74	0.00
615	0.00	22.90	0.00
Total:		325.86	538.30

RECAP 0000 - 911-GIS

Earnings:	2,114.43	Benefits:	0.00	Deductions:	325.86	Taxes:	145.03	Net Pay:	1,643.54
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Department: 1000 - Courthouse Security

Total Direct Deposits: 12,903.91
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	16.15
Hourly	587.00	15,184.28
S	27.00	689.02
Uniform	0.00	200.00
Vacation	26.00	663.49
Total:	640.00	16,752.94

TAXES

Code	Subject To	Employee	Employer
Federal W/H	15,599.22	1,430.24	0.00
MC	16,436.89	238.34	238.34
SS	16,436.89	1,019.08	1,019.08
Unemployment	14,630.44	0.00	0.00
Total:		2,687.66	1,257.42

DEDUCTIONS

Code	Subject To	Employee	Employer
400	16,752.94	837.67	1,008.55
550	0.00	55.97	0.00
551	0.00	20.00	0.00
580	0.00	7.65	0.00
590	0.00	159.39	1,885.57
595	0.00	5.72	0.00
615	0.00	74.97	0.00
Total:		1,161.37	2,894.12

RECAP 1000 - Courthouse Security

Earnings:	16,752.94	Benefits:	0.00	Deductions:	1,161.37	Taxes:	2,687.66	Net Pay:	12,903.91
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Department: 1101 - Unit Road

Total Direct Deposits: 34,042.48
Total Check Amounts: 1,293.49

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	66.92
Hourly	1,938.00	39,357.20
OT	49.00	1,489.31
S	71.24	1,419.22
SAL	1.00	2,428.09
Vacation	70.76	1,549.82
Total:	2,130.00	46,310.56

TAXES

Code	Subject To	Employee	Employer
Federal W/H	42,051.89	3,294.54	0.00
MC	44,367.42	643.33	643.33
SS	44,367.42	2,750.78	2,750.78
Unemployment	39,608.84	0.00	0.00
Total:		6,688.65	3,394.11

DEDUCTIONS

Code	Subject To	Employee	Employer
400	46,310.56	2,315.53	2,787.94
550	0.00	177.47	0.00
551	0.00	38.46	0.00
580	0.00	13.77	0.00
590	0.00	1,445.53	9,016.84
595	0.00	47.94	0.00
610	0.00	13.50	0.00
615	0.00	233.74	0.00
Total:		4,285.94	11,804.78

RECAP 1101 - Unit Road

Earnings:	46,310.56	Benefits:	0.00	Deductions:	4,285.94	Taxes:	6,688.65	Net Pay:	35,335.97
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Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 1,433.45
Total Check Amounts: 3,035.48

EARNINGS

Pay Code	Units	Pay Amount
Hourly	226.00	4,766.43
OT	17.00	536.43
S	6.00	136.97
Vacation	8.00	182.62
Total:	257.00	5,622.45

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,303.02	405.37	0.00
MC	5,584.15	80.97	80.97
SS	5,584.15	346.22	346.22
Unemployment	3,784.56	0.00	0.00
Total:		832.56	427.19

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,622.45	281.13	338.47
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,105.92
615	0.00	8.06	0.00
Total:		320.96	1,444.39

RECAP 1102 - Vehicle Maintenance

Earnings:	5,622.45	Benefits:	0.00	Deductions:	320.96	Taxes:	832.56	Net Pay:	4,468.93
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Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,316.83
 Total Check Amounts: 1,411.58

EARNINGS

Pay Code	Units	Pay Amount
Hourly	152.00	3,184.12
S	8.00	158.15
Total:	160.00	3,342.27

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,160.03	174.03	0.00
MC	3,327.15	48.24	48.24
SS	3,327.15	206.29	206.29
Unemployment	3,327.15	0.00	0.00
Total:		428.56	254.53

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,342.27	167.12	201.21
550	0.00	15.12	0.00
580	0.00	3.06	0.00
590	0.00	0.00	368.64
Total:		185.30	569.85

RECAP 1103 - Fleet Maintenance

Earnings:	3,342.27	Benefits:	0.00	Deductions:	185.30	Taxes:	428.56	Net Pay:	2,728.41
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Department: 2120 - County Treasurer

Total Direct Deposits: 4,503.25
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	156.00	3,367.10
SAL	1.00	2,324.78
Vacation	4.00	100.63
Total:	161.00	5,792.51

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,326.92	387.12	0.00
MC	5,666.55	82.16	82.16
SS	5,666.55	351.33	351.33
Unemployment	5,777.39	0.00	0.00
Total:		820.61	433.49

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,792.51	289.63	348.71
520	0.00	50.00	0.00
550	0.00	15.12	0.00
551	0.00	63.46	0.00
580	0.00	3.06	0.00
590	0.00	0.00	1,105.92
595	0.00	5.72	0.00
615	0.00	41.66	0.00
Total:		468.65	1,454.63

RECAP 2120 - County Treasurer

Earnings:	5,792.51	Benefits:	0.00	Deductions:	468.65	Taxes:	820.61	Net Pay:	4,503.25
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Department: 2130 - County Auditor

Total Direct Deposits: 7,584.08
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	230.50	5,349.62
S	12.00	358.75
SAL	-6.00	5,590.38
Vacation	5.50	155.96
Total:	242.00	11,489.33

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,723.24	1,315.71	0.00
MC	10,547.72	152.94	152.94
SS	10,547.72	653.95	653.95
Unemployment	7,740.96	0.00	0.00
Total:	2,122.60	806.89	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,489.33	574.48	691.65
520	0.00	250.00	0.00
550	0.00	34.97	0.00
551	0.00	119.92	0.00
580	0.00	3.06	0.00
590	0.00	680.22	1,970.31
595	0.00	14.05	0.00
610	0.00	13.50	0.00
615	0.00	92.45	0.00
Total:	1,782.65	2,661.96	

RECAP 2130 - County Auditor

Earnings:	11,489.33	Benefits:	0.00	Deductions:	1,782.65	Taxes:	2,122.60	Net Pay:	7,584.08
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Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 8,472.11
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	50.77
Hourly	432.00	8,082.93
LWOP	3.84	0.00
S	13.08	264.05
SAL	1.00	2,320.52
Vacation	11.08	208.44
Total:	461.00	10,926.71

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,136.06	834.50	0.00
MC	10,802.40	156.64	156.64
SS	10,802.40	669.75	669.75
Unemployment	7,528.49	0.00	0.00
Total:	1,660.89	826.39	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,926.71	546.34	657.79
520	0.00	120.00	0.00
550	0.00	30.24	0.00
551	0.00	41.65	0.00
580	0.00	3.06	0.00
590	0.00	0.00	2,211.84
595	0.00	11.44	0.00
615	0.00	40.98	0.00
Total:	793.71	2,869.63	

RECAP 2140 - Tax Assessor-Collector

Earnings:	10,926.71	Benefits:	0.00	Deductions:	793.71	Taxes:	1,660.89	Net Pay:	8,472.11
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Department: 2150 - County Clerk

Total Direct Deposits: 10,876.21
 Total Check Amounts: 0.00

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
Hourly	610.25	10,978.03	Federal W/H	12,630.31	707.63	0.00
5	29.75	544.62	MC	13,382.93	194.05	194.05
SAL	1.00	2,329.39	SS	13,382.93	829.74	829.74
			Unemployment	8,297.70	0.00	0.00
Total:	641.00	13,852.04		Total:	1,731.42	1,023.79

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	13,852.04	692.62	833.92
520	0.00	60.00	0.00
550	0.00	84.94	0.00
551	0.00	81.76	0.00
580	0.00	9.18	0.00
590	0.00	159.39	2,991.49
595	0.00	28.35	0.00
610	0.00	13.50	0.00
615	0.00	114.67	0.00
Total:		1,244.41	3,825.41

RECAP 2150 - County Clerk

Earnings: 13,852.04 Benefits: 0.00 Deductions: 1,244.41 Taxes: 1,731.42 Net Pay: 10,876.21

Department: 3000 - County Clerk

Total Direct Deposits: 1,108.19
 Total Check Amounts: 0.00

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
Hourly	80.00	1,386.00	Federal W/H	1,301.58	88.52	0.00
			MC	1,370.88	19.88	19.88
			SS	1,370.88	84.99	84.99
			Unemployment	1,370.88	0.00	0.00
Total:	80.00	1,386.00		Total:	193.39	104.87

DEDUCTIONS			
Code	Subject To	Employee	Employer
400	1,386.00	69.30	83.44
550	0.00	15.12	0.00
590	0.00	0.00	368.64
Total:		84.42	452.08

RECAP 3000 - County Clerk

Earnings: 1,386.00 Benefits: 0.00 Deductions: 84.42 Taxes: 193.39 Net Pay: 1,108.19

Department: 3200 - District Attorney

Total Direct Deposits: 26,354.00
 Total Check Amounts: 31.97

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	50.77
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
DA Staff Supplement	0.00	1,228.17
Hourly	502.00	10,985.97
S	89.00	2,948.22
SAL	-72.00	18,406.31
Vacation	48.00	1,337.01
Total:	567.00	36,371.83

TAXES

Code	Subject To	Employee	Employer
Federal W/H	32,748.51	3,709.22	0.00
MC	34,563.97	501.18	501.18
SS	34,563.97	2,142.96	2,142.96
Unemployment	28,771.72	0.00	0.00
Total:		6,353.36	2,644.14

DEDUCTIONS

Code	Subject To	Employee	Employer
400	35,109.04	1,755.46	2,113.57
520	0.00	60.00	0.00
550	0.00	121.30	0.00
551	0.00	296.16	0.00
552	0.00	192.30	0.00
580	0.00	9.18	0.00
590	0.00	1,084.09	5,288.07
595	0.00	31.32	0.00
615	0.00	82.69	0.00
Total:		3,632.50	7,401.64

RECAP 3200 - District Attorney

Earnings:	36,371.83	Benefits:	0.00	Deductions:	3,632.50	Taxes:	6,353.36	Net Pay:	26,385.97
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Department: 3201 - Environmental Task Force

Total Direct Deposits: 6,058.44
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	85.39
Hourly	317.00	7,911.60
S	3.00	49.98
Uniform	0.00	75.00
Total:	320.00	8,121.97

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,369.47	711.61	0.00
MC	7,775.57	112.74	112.74
SS	7,775.57	482.09	482.09
Unemployment	2,667.77	0.00	0.00
Total:		1,306.44	594.83

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,121.97	406.10	488.94
550	0.00	77.67	0.00
551	0.00	50.00	0.00
580	0.00	4.59	0.00
590	0.00	159.39	1,148.29
595	0.00	8.60	0.00
615	0.00	50.74	0.00
Total:		757.09	1,637.23

RECAP 3201 - Environmental Task Force

Earnings:	8,121.97	Benefits:	0.00	Deductions:	757.09	Taxes:	1,306.44	Net Pay:	6,058.44
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Department: 3220 - District Clerk

Total Direct Deposits: 9,563.49
Total Check Amounts: 554.39

EARNINGS

Pay Code	Units	Pay Amount
FLOAT	8.00	133.18
Hourly	528.00	9,799.85
S	8.00	168.03
SAL	1.00	2,330.67
VAC-PAYOUT	50.52	898.08
Total:	595.52	13,329.81

TAXES

Code	Subject To	Employee	Employer
Federal W/H	12,299.29	1,183.40	0.00
MC	12,965.79	188.00	188.00
SS	12,965.79	803.89	803.89
Unemployment	7,087.54	0.00	0.00
Total:	2,175.29	991.89	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	13,329.81	666.50	802.46
550	0.00	58.98	0.00
551	0.00	28.84	0.00
580	0.00	6.12	0.00
590	0.00	159.39	2,622.85
595	0.00	8.58	0.00
615	0.00	108.23	0.00
Total:	1,036.64	3,425.31	

RECAP 3220 - District Clerk

Earnings:	13,329.81	Benefits:	0.00	Deductions:	1,036.64	Taxes:	2,175.29	Net Pay:	10,117.88
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Department: 3230 - District Judge

Total Direct Deposits: 5,561.05
Total Check Amounts: 979.07

EARNINGS

Pay Code	Units	Pay Amount
Hourly	76.00	1,826.93
S	4.00	96.15
SAL	7.00	6,832.70
Total:	87.00	8,755.78

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,701.06	529.14	0.00
MC	8,238.84	119.46	119.46
SS	8,238.84	510.81	510.81
Unemployment	8,679.04	0.00	0.01
Total:	1,159.41	630.28	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,755.78	437.78	527.10
520	0.00	100.00	0.00
550	0.00	30.58	0.00
551	0.00	76.92	0.00
580	0.00	1.53	0.00
590	0.00	318.78	822.02
595	0.00	5.74	0.00
615	0.00	84.92	0.00
Total:	1,056.25	1,349.12	

RECAP 3230 - District Judge

Earnings:	8,755.78	Benefits:	0.00	Deductions:	1,056.25	Taxes:	1,159.41	Net Pay:	6,540.12
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Department: 3240 - County Court Law

Total Direct Deposits: 8,588.59
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Jud Stip	0.00	3,230.77
S	8.00	330.00
SAL	-5.00	8,319.40
Total:	3.00	11,914.79

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,013.72	1,516.35	0.00
MC	11,859.46	171.96	171.96
SS	11,859.46	735.29	735.29
Unemployment	9,558.18	0.00	0.00
Total:	2,423.60	907.25	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,914.79	595.74	717.27
520	0.00	250.00	0.00
550	0.00	27.23	0.00
580	0.00	1.53	0.00
590	0.00	0.00	737.28
595	0.00	11.30	0.00
615	0.00	16.80	0.00
Total:	902.60	1,454.55	

RECAP 3240 - County Court Law

Earnings:	11,914.79	Benefits:	0.00	Deductions:	902.60	Taxes:	2,423.60	Net Pay:	8,588.59
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Department: 3251 - JP Prect. 1

Total Direct Deposits: 3,525.72
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	120.00	2,069.00
S	16.00	279.21
SAL	1.00	2,059.29
Vacation	24.00	443.88
Total:	161.00	4,851.38

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,153.55	215.00	0.00
MC	4,396.12	63.74	63.74
SS	4,396.12	272.56	272.56
Unemployment	1,479.59	0.00	0.00
Total:	551.30	336.30	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,851.38	242.57	292.05
550	0.00	31.15	0.00
551	0.00	188.45	0.00
560	0.00	75.00	0.00
580	0.00	1.53	0.00
590	0.00	159.39	1,148.29
595	0.00	8.44	0.00
615	0.00	67.83	0.00
Total:	774.36	1,440.34	

RECAP 3251 - JP Prect. 1

Earnings:	4,851.38	Benefits:	0.00	Deductions:	774.36	Taxes:	551.30	Net Pay:	3,525.72
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Department: 3252 - JP Prec. 2

Total Direct Deposits: 3,811.81
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	156.00	2,858.39
S	4.00	72.57
SAL	1.00	2,059.29
Total:	161.00	4,990.25

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,583.72	384.08	0.00
MC	4,833.23	70.08	70.08
SS	4,833.23	299.66	299.66
Unemployment	3,477.71	0.00	0.00
Total:		753.82	369.74

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,990.25	249.51	300.41
550	0.00	91.74	0.00
580	0.00	4.59	0.00
590	0.00	0.00	1,105.92
595	0.00	8.44	0.00
610	0.00	13.50	0.00
615	0.00	56.84	0.00
Total:		424.62	1,406.33

RECAP 3252 - JP Prec. 2

Earnings:	4,990.25	Benefits:	0.00	Deductions:	424.62	Taxes:	753.82	Net Pay:	3,811.81
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Department: 3253 - JP Prec. 3

Total Direct Deposits: 3,509.17
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	145.00	2,654.95
S	4.00	72.57
SAL	1.00	2,059.29
Vacation	11.00	203.44
Total:	161.00	5,024.87

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,505.43	629.31	0.00
MC	4,756.68	68.97	68.97
SS	4,756.68	294.92	294.92
Unemployment	4,994.63	0.00	0.00
Total:		993.20	363.89

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,024.87	251.25	302.49
550	0.00	30.24	0.00
580	0.00	3.06	0.00
590	0.00	159.39	1,148.29
595	0.00	11.46	0.00
615	0.00	67.10	0.00
Total:		522.50	1,450.78

RECAP 3253 - JP Prec. 3

Earnings:	5,024.87	Benefits:	0.00	Deductions:	522.50	Taxes:	993.20	Net Pay:	3,509.17
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Department: 3254 - JP Prec. 4

Total Direct Deposits: 2,342.88
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount	TAXES Code	Subject To	Employee	Employer
Hourly	80.00	1,479.58	Federal W/H	3,141.98	311.38	0.00
SAL	1.00	2,059.29	MC	3,318.92	48.12	48.12
			SS	3,318.92	205.77	205.77
Total:	81.00	3,538.87		Total:	565.27	253.89

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,538.87	176.94	213.04
530	0.00	230.77	0.00
550	0.00	15.12	0.00
580	0.00	3.06	0.00
590	0.00	159.39	779.65
595	0.00	5.74	0.00
615	0.00	39.70	0.00
Total:		630.72	992.69

RECAP 3254 - JP Prec. 4

Earnings:	3,538.87	Benefits:	0.00	Deductions:	630.72	Taxes:	565.27	Net Pay:	2,342.88
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Department: 4300 - County Sheriff

Total Direct Deposits: 67,922.17
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount	TAXES Code	Subject To	Employee	Employer
165	0.00	16.15	Federal W/H	83,500.25	8,079.29	0.00
165 Stipend w/RET	0.00	537.73	MC	87,999.75	1,276.03	1,276.03
Hourly	2,847.00	69,146.50	SS	87,999.75	5,456.00	5,456.00
OT	111.00	3,864.73	Unemployment	70,215.39	0.00	0.00
S	29.50	665.70		Total:	14,811.32	6,732.03
SAL	5.00	14,271.83				
Uniform	0.00	900.00				
Vacation	24.00	603.55				
Total:	3,016.50	90,006.19				

DEDUCTIONS

Code	Subject To	Employee	Employer
400	89,990.04	4,499.50	5,417.43
530	0.00	709.16	0.00
550	0.00	482.75	0.00
551	0.00	309.23	0.00
580	0.00	30.60	0.00
590	0.00	796.95	13,482.89
595	0.00	53.95	0.00
610	0.00	27.00	0.00
615	0.00	363.56	0.00
Total:		7,272.70	18,900.32

RECAP 4300 - County Sheriff

Earnings:	90,006.19	Benefits:	0.00	Deductions:	7,272.70	Taxes:	14,811.32	Net Pay:	67,922.17
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Department: 4310 - County Jail

Total Direct Deposits: 73,117.76
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	233.06
FH - LAW	12.00	321.78
Hourly	2,989.25	69,467.34
OT	206.50	7,292.08
S	59.75	1,492.89
SAL	-5.00	7,361.92
Uniform	0.00	825.00
Vacation	108.50	2,592.31
VAC-PAYOUT	324.24	7,355.08
Total:	3,695.24	96,941.46

TAXES

Code	Subject To	Employee	Employer
Federal W/H	89,502.22	8,842.62	0.00
MC	94,349.27	1,368.06	1,368.06
SS	94,349.27	5,849.65	5,849.65
Unemployment	73,118.28	0.00	0.00
Total:		16,060.33	7,217.71

DEDUCTIONS

Code	Subject To	Employee	Employer
400	96,941.46	4,847.05	5,835.92
530	0.00	286.15	0.00
550	0.00	470.76	0.00
551	0.00	115.36	0.00
580	0.00	24.48	0.00
590	0.00	1,275.12	13,978.64
595	0.00	90.33	0.00
610	0.00	13.50	0.00
615	0.00	640.62	0.00
Total:		7,763.37	19,814.56

RECAP 4310 - County Jail

Earnings: 96,941.46 Benefits: 0.00 Deductions: 7,763.37 Taxes: 16,060.33 Net Pay: 73,117.76

Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 1,783.06
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	105.50	1,608.67
SAL	1.00	434.54
Uniform	0.00	25.00
Total:	106.50	2,102.83

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,997.69	53.76	0.00
MC	2,102.83	30.49	30.49
SS	2,102.83	130.38	130.38
Unemployment	903.07	0.00	0.01
Total:		214.63	160.88

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,102.83	105.14	126.59
Total:		105.14	126.59

RECAP 4321 - Constables-Pct. 1

Earnings: 2,102.83 Benefits: 0.00 Deductions: 105.14 Taxes: 214.63 Net Pay: 1,783.06

Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 1,584.76
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount	TAXES Code	Subject To	Employee	Employer
165 Stipend w/RET	0.00	34.62	Federal W/H	2,115.37	359.72	0.00
Hourly	56.00	834.96	MC	2,233.77	32.39	32.39
SAL	1.00	1,448.45	SS	2,233.77	138.50	138.50
Uniform	0.00	50.00	Unemployment	1,494.45	0.00	0.00
Total:	57.00	2,368.03		Total:	530.61	170.89

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,368.03	118.40	142.56
550	0.00	13.62	0.00
551	0.00	103.84	0.00
590	0.00	0.00	368.64
615	0.00	16.80	0.00
Total:		252.66	511.20

RECAP 4322 - Constables-Pct. 2

Earnings: 2,368.03 Benefits: 0.00 Deductions: 252.66 Taxes: 530.61 Net Pay: 1,584.76

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 3,695.44
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount	TAXES Code	Subject To	Employee	Employer
165 Stipend w/RET	0.00	50.77	Federal W/H	4,240.06	199.03	0.00
Hourly	181.00	3,224.99	MC	4,477.52	64.92	64.92
SAL	1.00	1,448.45	SS	4,477.52	277.61	277.61
Uniform	0.00	25.00	Unemployment	1,745.87	0.00	0.00
Total:	182.00	4,749.21		Total:	541.56	342.53

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,749.21	237.46	285.91
550	0.00	30.58	0.00
580	0.00	3.06	0.00
590	0.00	159.39	779.65
595	0.00	13.89	0.00
615	0.00	67.83	0.00
Total:		512.21	1,065.56

RECAP 4323 - Constables-Pct. 3

Earnings: 4,749.21 Benefits: 0.00 Deductions: 512.21 Taxes: 541.56 Net Pay: 3,695.44

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 2,571.13
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	130.50	2,085.65
SAL	1.00	1,448.45
Total:	131.50	3,534.10

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,023.36	202.84	0.00
MC	3,240.06	46.98	46.98
SS	3,240.06	200.88	200.88
Unemployment	752.96	0.00	0.01
Total:		450.70	247.87

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,534.10	176.70	212.76
520	0.00	40.00	0.00
550	0.00	36.35	0.00
551	0.00	50.00	0.00
580	0.00	1.53	0.00
590	0.00	159.39	779.65
595	0.00	8.60	0.00
615	0.00	39.70	0.00
Total:		512.27	992.41

RECAP 4324 - Constables-Pct. 4

Earnings:	3,534.10	Benefits:	0.00	Deductions:	512.27	Taxes:	450.70	Net Pay:	2,571.13
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Department: 4330 - Driver's License

Total Direct Deposits: 505.38
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	40.00	585.20
Total:	40.00	585.20

TAXES

Code	Subject To	Employee	Employer
Federal W/H	555.94	5.79	0.00
MC	585.20	8.49	8.49
SS	585.20	36.28	36.28
Total:		50.56	44.77

DEDUCTIONS

Code	Subject To	Employee	Employer
400	585.20	29.26	35.23
Total:		29.26	35.23

RECAP 4330 - Driver's License

Earnings:	585.20	Benefits:	0.00	Deductions:	29.26	Taxes:	50.56	Net Pay:	505.38
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Department: 5401 - Juvenile Probation

Total Direct Deposits: 14,484.78
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	147.67
Hourly	439.00	12,488.38
JP COMP TAKEN	15.50	477.68
JURY DUTY	8.00	361.31
SAL	-22.00	5,721.00
Vacation	41.50	1,325.90
Total:	482.00	20,521.94

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	6.75	201.41
Total:	6.75	201.41

TAXES

Code	Subject To	Employee	Employer
Federal W/H	17,517.94	1,587.76	0.00
MC	18,794.03	272.52	272.52
SS	18,794.03	1,165.23	1,165.23
Unemployment	20,521.94	0.00	0.00
Total:	3,025.51	1,437.75	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	20,521.94	1,026.09	1,235.41
520	0.00	250.00	0.00
551	0.00	588.44	0.00
552	0.00	192.30	0.00
580	0.00	7.65	0.00
590	0.00	839.61	2,749.96
595	0.00	5.74	0.00
615	0.00	101.82	0.00
Total:	3,011.65	3,985.37	

RECAP 5401 - Juvenile Probation

Earnings:	20,521.94	Benefits:	201.41	Deductions:	3,011.65	Taxes:	3,025.51	Net Pay:	14,484.78
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Department: 6520 - Building Maintenance

Total Direct Deposits: 8,634.60
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	131.52
FLOAT	8.00	138.64
Hourly	412.00	7,727.76
S	32.00	593.79
SAL	1.00	1,945.98
Vacation	28.00	557.49
Total:	481.00	11,095.18

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,331.78	842.86	0.00
MC	10,886.54	157.86	157.86
SS	10,886.54	674.97	674.97
Unemployment	9,527.14	0.00	0.00
Total:	1,675.69	832.83	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,095.18	554.76	667.94
550	0.00	78.70	0.00
551	0.00	88.44	0.00
580	0.00	7.65	0.00
590	0.00	0.00	2,580.48
595	0.00	8.58	0.00
610	0.00	13.84	0.00
615	0.00	32.92	0.00
Total:	784.89	3,248.42	

RECAP 6520 - Building Maintenance

Earnings:	11,095.18	Benefits:	0.00	Deductions:	784.89	Taxes:	1,675.69	Net Pay:	8,634.60
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Department: 6550 - Elections

Total Direct Deposits: 3,758.66
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	240.00	4,330.51
OT	15.00	413.20
Total:	255.00	4,743.71

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,437.65	321.37	0.00
MC	4,674.83	67.78	67.78
SS	4,674.83	289.84	289.84
Unemployment	1,402.75	0.00	0.00
Total:		678.99	357.62

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,743.71	237.18	285.58
550	0.00	30.24	0.00
590	0.00	0.00	737.28
595	0.00	5.72	0.00
615	0.00	32.92	0.00
Total:		306.06	1,022.86

RECAP 6550 - Elections

Earnings:	4,743.71	Benefits:	0.00	Deductions:	306.06	Taxes:	678.99	Net Pay:	3,758.66
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Department: 6560 - Commissioners Court

Total Direct Deposits: 13,158.36
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	228.66
Hourly	78.00	1,687.50
S	2.50	64.34
SAL	0.50	15,769.46
Vacation	6.00	146.21
Total:	87.00	17,896.17

TAXES

Code	Subject To	Employee	Employer
Federal W/H	15,692.34	1,253.20	0.00
MC	16,662.16	241.61	241.61
SS	16,662.16	1,033.05	1,033.05
Unemployment	13,705.32	0.00	0.00
Total:		2,527.86	1,274.66

DEDUCTIONS

Code	Subject To	Employee	Employer
400	17,896.17	894.82	1,077.33
520	0.00	75.00	0.00
550	0.00	72.94	0.00
551	0.00	180.84	0.00
580	0.00	6.12	0.00
590	0.00	882.27	3,076.23
595	0.00	22.36	0.00
615	0.00	75.60	0.00
Total:		2,209.95	4,153.56

RECAP 6560 - Commissioners Court

Earnings:	17,896.17	Benefits:	0.00	Deductions:	2,209.95	Taxes:	2,527.86	Net Pay:	13,158.36
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Department: 6570 - Veteran Service Officer

Total Direct Deposits: 2,062.48
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	40.00	756.00
S	8.00	177.05
SAL	-7.00	1,593.41
Total:	41.00	2,561.08

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,433.03	173.11	0.00
MC	2,561.08	37.13	37.13
SS	2,561.08	158.78	158.78
Unemployment	1,805.08	0.00	0.00
Total:	369.02	195.91	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,561.08	128.05	154.18
580	0.00	1.53	0.00
Total:		129.58	154.18

RECAP 6570 - Veteran Service Officer

Earnings:	2,561.08	Benefits:	0.00	Deductions:	129.58	Taxes:	369.02	Net Pay:	2,062.48
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Department: 6580 - Human Resources

Total Direct Deposits: 1,329.42
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	-3.00	1,997.54
Vacation	4.00	105.13
Total:	1.00	2,102.67

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,983.92	494.69	0.00
MC	2,089.05	30.29	30.29
SS	2,089.05	129.52	129.52
Unemployment	2,089.05	0.00	0.00
Total:	654.50	159.81	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,102.67	105.13	126.58
550	0.00	13.62	0.00
Total:		118.75	126.58

RECAP 6580 - Human Resources

Earnings:	2,102.67	Benefits:	0.00	Deductions:	118.75	Taxes:	654.50	Net Pay:	1,329.42
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Department: 6590 - Purchasing Department

Total Direct Deposits: 4,471.89
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount	TAXES Code	Subject To	Employee	Employer
165 Stipend w/RET	0.00	66.92	Federal W/H	5,368.17	460.68	0.00
Hourly	160.00	3,230.77	MC	5,654.20	81.98	81.98
SAL	1.00	2,423.07	SS	5,654.20	350.56	350.56
Total:	161.00	5,720.76		Total:	893.22	432.54

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,720.76	286.03	344.38
550	0.00	30.24	0.00
580	0.00	3.06	0.00
590	0.00	0.00	1,105.92
595	0.00	11.46	0.00
615	0.00	24.86	0.00
Total:		355.65	1,450.30

RECAP 6590 - Purchasing Department

Earnings:	5,720.76	Benefits:	0.00	Deductions:	355.65	Taxes:	893.22	Net Pay:	4,471.89
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Department: 6630 - Grants Department

Total Direct Deposits: 3,618.96
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount	TAXES Code	Subject To	Employee	Employer
165 Stipend w/RET	0.00	50.77	Federal W/H	4,220.45	259.96	0.00
Hourly	80.00	1,672.17	MC	4,444.41	64.45	64.45
SAL	1.00	2,756.25	SS	4,444.41	275.55	275.55
Total:	81.00	4,479.19	Unemployment	4,464.07	0.00	0.00
			Total:		599.96	340.00

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,479.19	223.96	269.65
550	0.00	15.12	0.00
580	0.00	1.53	0.00
590	0.00	0.00	368.64
595	0.00	2.86	0.00
615	0.00	16.80	0.00
Total:		260.27	638.29

RECAP 6630 - Grants Department

Earnings:	4,479.19	Benefits:	0.00	Deductions:	260.27	Taxes:	599.96	Net Pay:	3,618.96
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Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 3,595.55
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	80.00	1,904.98
SAL	-2.00	2,535.11
Vacation	3.00	98.77
Total:	81.00	4,538.86

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,235.64	297.18	0.00
MC	4,462.58	64.70	64.70
SS	4,462.58	276.68	276.68
Unemployment	4,493.16	0.00	0.00
Total:		638.56	341.38

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,538.86	226.94	273.24
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	0.00	737.28
595	0.00	5.72	0.00
615	0.00	24.86	0.00
Total:		304.75	1,010.52

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings:	4,538.86	Benefits:	0.00	Deductions:	304.75	Taxes:	638.56	Net Pay:	3,595.55
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Department: 7610 - Sanitation Department

Total Direct Deposits: 4,233.62
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	136.00	2,252.10
S	20.00	726.92
SAL	-19.00	2,180.77
Uniform	0.00	25.00
Total:	137.00	5,219.41

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,901.81	271.70	0.00
MC	5,162.79	74.86	74.86
SS	5,162.79	320.10	320.10
Unemployment	3,573.45	0.00	0.00
Total:		666.66	394.96

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,219.41	260.98	314.21
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	0.00	737.28
595	0.00	2.86	0.00
615	0.00	8.06	0.00
Total:		319.13	1,051.49

RECAP 7610 - Sanitation Department

Earnings:	5,219.41	Benefits:	0.00	Deductions:	319.13	Taxes:	666.66	Net Pay:	4,233.62
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Department: 8700 - County Agent

Total Direct Deposits: 4,338.99
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	72.00	1,378.54
SAL	3.00	3,810.98
Vacation	8.00	153.17
Total:	83.00	5,342.69

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,156.85	410.63	0.00
MC	5,323.03	77.19	77.19
SS	5,323.03	330.04	330.04
Unemployment	3,550.95	0.00	0.00
Total:		817.86	407.23

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,323.45	166.18	200.07
590	0.00	0.00	737.28
595	0.00	2.86	0.00
615	0.00	16.80	0.00
Total:		185.84	937.35

RECAP 8700 - County Agent

Earnings:	5,342.69	Benefits:	0.00	Deductions:	185.84	Taxes:	817.86	Net Pay:	4,338.99
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Caldwell County, TX

Detail Register**Payroll Summary**

Packet: PYPKT02555 - PAYroll 092522 thru 100822
 Payroll Set: 01 - Payroll Set 01

Pay Period: 09/25/2022 - 10/08/2022

Total Direct Deposits: 368,066.21
 Total Check Amounts: 7,305.98

Males Paid: 141
 Females Paid: 117
 Total Employees: 258

EARNINGS

Pay Code	Units	Pay Amount
165	0.00	16.15
165 Stipend w/RET	0.00	1,994.06
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
DA Staff Supplement	0.00	1,228.17
FH - LAW	12.00	321.78
FLOAT	16.00	271.82
Hourly	14,422.00	315,624.00
JP COMP TAKEN	15.50	477.68
Jud Stip	0.00	3,230.77
JURY DUTY	8.00	361.31
LWOP	3.84	0.00
OT	398.50	13,595.75
S	462.82	11,516.18
SAL	-116.50	128,138.44
Uniform	0.00	2,125.00
Vacation	431.34	10,427.82
VAC-PAYOUT	374.76	8,253.16
Total:	16,028.26	498,997.47

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	6.75	201.41
Total:	6.75	201.41

TAXES

Code	Subject To	Employee	Employer
Federal W/H	455,753.57	41,943.34	0.00
MC	481,793.59	6,986.02	6,986.02
SS	481,793.59	29,871.24	29,871.24
Unemployment	374,229.37	0.00	0.03
Total:	78,800.60	36,857.29	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	495,699.29	24,785.02	29,841.27
520	0.00	1,255.00	0.00
530	0.00	1,226.08	0.00
550	0.00	2,340.10	0.00
551	0.00	2,441.77	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	171.36	0.00
590	0.00	8,916.47	78,456.66
595	0.00	453.51	0.00
610	0.00	108.34	0.00
615	0.00	2,667.43	0.00
Total:		44,824.68	108,297.93

RECAP 01 - Payroll Set 01

Earnings:	498,997.47	Benefits:	201.41	Deductions:	44,824.68	Taxes:	78,800.60	Net Pay:	375,372.19
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**B. \$115,657.86 Payroll Tax (9/25/2022 –
10/08/2022)**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.11.2022

Type of Agenda Item

☒ Consent ☐ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

\$115,657.86 Payroll Tax (9/25/2022 – 10/08/2022)

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	Name	Representing	Title
--	------	--------------	-------

(1) Judge Haden

(2) _____

(3) _____

3. **Backup Materials:** ☐ None ☐ To Be Distributed 2 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date 10/13/2022



Caldwell County, TX

Detail Register**Payroll Summary**

Packet: PYPKT02555 - Payroll 092522 thru 100822
 Payroll Set: 01 - Payroll Set 01

Pay Period: 09/25/2022 - 10/08/2022

Total Direct Deposits: 368,066.21
 Total Check Amounts: 7,305.98

Males Paid: 141
 Females Paid: 117
 Total Employees: 258

EARNINGS

Pay Code	Units	Pay Amount
165	0.00	16.15
165 Stipend w/RET	0.00	1,994.06
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
DA Staff Supplement	0.00	1,228.17
FH - LAW	12.00	321.78
FLOAT	16.00	271.82
Hourly	14,422.00	315,624.00
JP COMP TAKEN	15.50	477.68
Jud Stip	0.00	3,230.77
JURY DUTY	8.00	361.31
LWOP	3.84	0.00
OT	398.50	13,595.75
S	462.82	11,516.18
SAL	-116.50	128,138.44
Uniform	0.00	2,125.00
Vacation	431.34	10,427.82
VAC-PAYOUT	374.76	8,253.16
Total:	16,028.26	498,997.47

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	6.75	201.41
Total:	6.75	201.41

TAXES

Code	Subject To	Employee	Employer
Federal W/H	455,753.57	41,943.34	0.00
MC	481,793.59	6,986.02	6,986.02
SS	481,793.59	29,871.24	29,871.24
Unemployment	374,229.37	0.00	0.03
Total:		78,800.60	36,857.29

Fed W/H - 41,943.34
 MC - 13,972.04
 SS - 59,742.48

 \$ 115,657.86

DEDUCTIONS

Code	Subject To	Employee	Employer
400	495,699.29	24,785.02	29,841.27
520	0.00	1,255.00	0.00
530	0.00	1,226.08	0.00
550	0.00	2,340.10	0.00
551	0.00	2,441.77	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	171.36	0.00
590	0.00	8,516.47	78,456.66
595	0.00	453.51	0.00
610	0.00	108.34	0.00
615	0.00	2,667.43	0.00
Total:		44,824.68	108,297.93

RECAP 01 - Payroll Set 01

Earnings: 498,997.47 Benefits: 201.41 Deductions: 44,824.68 Taxes: 78,800.60 Net Pay: 375,372.19

C. \$539,528.81 (DMV Comptroller)

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.11.2022

Type of Agenda Item

☒ Consent ☐ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

~~\$626,528.81~~ DMV comptroller
539,528.81

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
--	------	--------------	-------

(1) Judge Haden

(2) _____

(3) _____

3. Backup Materials: ☐ None ☐ To Be Distributed 14 total # of backup pages
(including this page)

4. 
Signature of Court Member

12/10/2022
Date



Texas Motor Vehicle Sales/Use Tax and Surcharge Report

a. 17100

Do not write in shaded areas.

c. Taxpayer number
32049986444

d. Filing period
Month Ending 09/30/2022

f. Due date
10/11/2022

g. Name and mailing address (Make any necessary name or address changes below.)

The Honorable Darla Law (Caldwell County TAC)
110 S Main St Room 101
Lockhart, Texas 78644

h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes by the preprinted information



You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

- Number of receipts issued (Including Voids)
- Gross Motor Vehicle Sales and Use Tax collected (Dollars & cents)
- 2.5% Surcharge collected for model years 1996 and prior (Dollars & cents).
- 1.0% Surcharge collected for model years 1997 and later (Dollars & cents).
- Gross Surcharge collected (Item 3B plus Item 4B)
- Claim for dishonored payment
- Commission not available from registration fees
- Commission available from Sales Tax/TERP Surcharge
- Net motor vehicle tax and/or surcharge collected (Item 2A minus Items 6A, 7A, and 8A; Item 5B minus Items 6B, 7B and 8B)
- Interest earned
- TOTAL AMOUNT DUE (Item 9A plus Item 10A and Item 9B plus Item 10B)

14100 COL. I TAX CALCULATION	17100 COL. II SURCHARGE CALCULATION
1A. 1021	1B. 9
2A. 519,061.50	2B.
3A.	3B. 1,717.98
4A.	4B.
5A.	5B.
6A.	6B.
7A.	7B.
8A.	8B.
9A.	9B.
10A.	10B.
11A. 519,061.50	11B. 1,717.98
12A.	12B.
13A. 519,061.50	13B. 1,717.98
k.	l.
	14. 607,779.48

14-115 (Rev. 11-18-10)

- Total amount of prepayments
- Amount due (Item 11A minus Item 12A and Item 11B minus 12B)

14. TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE (Item 13A plus Item 13B)

Taxpayer name The Honorable Darla Law (Caldwell County TAC)

T Code Taxpayer number Period

17920 32049986444

Make the amount in Item 14 payable to STATE COMPTROLLER

Mail to COMPTROLLER OF PUBLIC ACCOUNTS
P.O. Box 149360
Austin, Texas 78714-9360

If you have any questions regarding Motor Vehicle Sales and Use Tax or Surcharge, call 1-800-252-1382.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

Duly authorized agent (PLEASE PRINT NAME)

Darla Law

sign here

Darla Law

Business phone 512-398-1830

Date 10/05/20022

Texas Motor Vehicle Registration Surcharge and/or Title Application Fee Report

a. T Code ■ 21100

c. Taxpayer number
■ 32049986444

d. Filing period
Month Ending 09/30/2022

e. ■

f. Due date
10/11/2022

g. Name and mailing address (Make any necessary name or address changes below.)

The Honorable Darla Law (Caldwell County TAC)
110 S Main St Room 101
Lockhart, Texas 78644

h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes by the preprinted information. → 1. ☐

Blacken this box if you are no longer in office and write in the date you left office. → 2. ☐
Month Day Year

Who Must File

Texas County Tax Assessor-Collectors (TACs) must file this report with the Comptroller's office on a monthly basis.

Due Date

The report is due by the 10th day of the month after the reporting period.

Column B - Title Application Fee Instructions

Non-attainment counties must remit \$20.00 of each title application fee to the Comptroller's office. All other counties must remit \$15.00 of each title application fee.

	21100 COLUMN A Registration Surcharge	12100 COLUMN B Title Application Fee
1. Number of registrations and/or title applications (Include any collections made on previous dishonored payments).....	1a. ■ 16	1b. ■ 907
2. Total registration surcharge and/or title application fees collected	2a. ■ \$ 1,034.33	2b. ■ \$ 17,715.00
3. Claim for dishonored payment	3a. ■ \$	3b. ■ \$
4. Total surcharge and/or title application fee due (Item 2 minus Item 3)	4a. ■ \$ 1,034.33	4b. ■ \$ 17,715.00
*** DO NOT DETACH ***		
5. Prior payments (Include electronic funds submitted for this reporting period)	5a. ■ \$	5b. ■ \$
6. Total amount due and payable (Item 4 minus Item 5)	6a. ■ \$ 1,034.33	6b. ■ \$ 17,715.00
7. TOTAL AMOUNT OF MOTOR VEHICLE SURCHARGE AND/OR TITLE APPLICATION FEE DUE AND PAYABLE (Add Item 6a and Item 6b)	7	\$ 18,749.33
Taxpayer name THE HONORABLE DARLA LAW (CALDWELL COUNTY TAC)		

■ T Code ■ Taxpayer number ■ Period

21920 32049986444

Make check payable to STATE COMPTROLLER
Mail to COMPTROLLER OF PUBLIC ACCOUNTS
P.O. Box 149360
Austin, Texas 78714-9360

For assistance, contact us at www.comptroller.texas.gov or
call 800.531.5441 ext. 34276 or 512.463.4278.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

sign
here

Taxpayer or duly authorized agent

Business phone 512-398-1860

Date 10/05/2022



Texas Department of Motor Vehicles

Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For: September 2022

Registration and Title System Report

Transaction Year: 2022

Transaction Month: September

Account Item Code:

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

Monthly Totals							
County	REGISTRATION EMISSIONS FEE	SALES TAX EMISSION FEE 1%	SALES TAX EMISSIONS FEE	SALES TAX FEE	SALES TAX PENALTY FEE	TERP TITLE FEE	YOUNG FARMER PROGRAM
028 - CALDWELL	\$1,034.33	\$1,461.98	\$256.00	\$13,400.59	\$5,160.51	\$17,715.93	\$230.00
Items Sold	16	7	2	903	173	900	50
Voided	0	0	0	5	0	7	1

County: 028 - CALDWELL

Account Item Code Description: REGISTRATION EMISSIONS FEE

Total Item Price: \$1,034.33

Items sold: 16

Voided: 0

27799644816003172	\$11.90	02810044809125002	\$14.00	02800044823121201	\$34.00	02820044815161159	\$34.00
02800044815094002	\$53.50	26299644823000223	\$56.93	02820044816112407	\$74.00	02800044808101410	\$84.00
02810044808153117	\$84.00	02810044811155643	\$84.00	02810044818140241	\$84.00	02810044828093056	\$84.00
02820044821145258	\$84.00	02825044808153453	\$84.00	02825044816114145	\$84.00	02825044816114208	\$84.00

County: 028 - CALDWELL

Account Item Code Description: SALES TAX EMISSION FEE 1%

Total Item Price: \$1,461.98

Items sold: 7

Voided: 0

02820044821145258	\$50.00	02825044808153453	\$113.60	02800144818105521	\$120.00	02800044828155506	\$123.60
02810044816250002	\$214.78	02830044821134632	\$400.00	02810044811155643	\$440.00		

County: 028 - CALDWELL

Account Item Code Description: SALES TAX EMISSIONS FEE

Total Item Price: \$256.00

Items sold: 2

Voided: 0

02800044828115921	\$106.00	02800144814092601	\$150.00
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Texas Department of Motor Vehicles

Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For: September 2022

Registration and Title System Report

Transaction Year: 2022

Transaction Month: September

Account Item Code:

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office

028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$513,900.99

Items sold: 903

Voided: 5

02810044814084326 (\$4,649.31)	02830044829130449 (\$1,025.00)	02820044828163806 (\$437.50)	02800044824143313 (\$126.25)
02820044809081126 (\$3.13)	02800044803154216 0.00	02800044808111158 0.00	02800044810143144 0.00
02800044821125706 0.00	02800044821130533 0.00	02800044821131011 0.00	02800044828093404 0.00
02800044828125443 0.00	02800044829100611 0.00	02800044829123556 0.00	02800044832160549 0.00
02800144804150643 0.00	02800144808160246 0.00	02800144810114636 0.00	02800144816115324 0.00
02800144816131100 0.00	02800144823105048 0.00	02800144823134825 0.00	02800144824105504 0.00
02800144825081418 0.00	02800144825081729 0.00	02800144825082043 0.00	02800144825082331 0.00
02800144825082634 0.00	02800144825082946 0.00	02800144825083236 0.00	02800144825083614 0.00
02800144825084013 0.00	02800144825093313 0.00	02800144825093643 0.00	02800144825093937 0.00
02800144825102902 0.00	02800144825103144 0.00	02800144825103433 0.00	02800144825103912 0.00
02800144825104135 0.00	02800144825104539 0.00	02800144825104905 0.00	02800144829113435 0.00
02800144829113801 0.00	02800144829132732 0.00	02800144831142835 0.00	02800144832111254 0.00
02810044808082856 0.00	02810044808131151 0.00	02810044809131859 0.00	02810044809133807 0.00
02810044810093115 0.00	02810044810161523 0.00	02810044810250043 0.00	0281004481121002 0.00
02810044811121233 0.00	02810044811121528 0.00	02810044811131901 0.00	02810044811132148 0.00
02810044811132406 0.00	02810044811161122 0.00	02810044814083531 0.00	02810044814103835 0.00
02810044815094944 0.00	02810044821114116 0.00	02810044822083614 0.00	02810044822084308 0.00
02810044822124230 0.00	02810044822130741 0.00	02810044824114813 0.00	02810044825113003 0.00
02810044828250011 0.00	02810044831155357 0.00	02820044809094455 0.00	02820044815083348 0.00
02820044815094142 0.00	02820044815100245 0.00	02820044815100745 0.00	02820044815103947 0.00
02820044815104512 0.00	02820044815135045 0.00	02820044815152003 0.00	02820044815160601 0.00
02820044815161159 0.00	02820044815161526 0.00	02820044816133329 0.00	02820044817103927 0.00
02820044817104136 0.00	02820044821155553 0.00	02820044821160017 0.00	02820044821160307 0.00
02820044822100627 0.00	02820044823151213 0.00	02820044828140627 0.00	02825044803101044 0.00
02825044803101949 0.00	02825044803103434 0.00	02825044803104401 0.00	02825044804124107 0.00
02825044804124717 0.00	02825044804125019 0.00	02825044808113837 0.00	02825044808114442 0.00
02825044808114834 0.00	02825044810093318 0.00	02825044810094619 0.00	02825044810095505 0.00
02825044810142105 0.00	02825044811110311 0.00	02825044814103347 0.00	02825044814103759 0.00
02825044814145042 0.00	02825044815144014 0.00	02825044815144257 0.00	02825044815145420 0.00
02825044815145743 0.00	02825044817084510 0.00	02825044817085301 0.00	02825044817085828 0.00
02825044817091903 0.00	02825044821150753 0.00	02825044821161342 0.00	02825044822093510 0.00
02825044823082512 0.00	02825044823083126 0.00	02825044823084020 0.00	02825044823104022 0.00
02825044824142848 0.00	02825044824152537 0.00	02825044824152834 0.00	02825044828114631 0.00
02825044829145226 0.00	02825044829145543 0.00	02825044829145820 0.00	02825044830084548 0.00
02825044830084942 0.00	02825044831152104 0.00	02825044832153154 0.00	02825044832153436 0.00
02830044803151530 0.00	02830044803151921 0.00	02830044803152200 0.00	02830044804120730 0.00
02830044808135947 0.00	02830044810142414 0.00	02830044810142723 0.00	02830044811104906 0.00
02830044811144532 0.00	02830044823133510 0.00	02830044823153613 0.00	02830044824141905 0.00
02830044825125401 0.00	02830044828135510 0.00	02830044828141732 0.00	02830044821143753 \$0.06
02810044811102639 \$3.13	02820044808082255 \$3.13	02820044809082013 \$3.13	02830044811092231 \$3.13
02800144822134706 \$5.00	02800144822135259 \$5.00	02810044808123832 \$5.00	02810044811085325 \$5.00
02810044830160904 \$5.00	02820044825152419 \$6.25	02825044830082822 \$6.25	02830044804135741 \$6.25
02800044808085921 \$10.00	02800044810145307 \$10.00	02800044815160245 \$10.00	02800044816145436 \$10.00
02800044825101010 \$10.00	02800044825131605 \$10.00	02800044832135111 \$10.00	02800144809081308 \$10.00
02800144810133947 \$10.00	02800144828130800 \$10.00	02810044824125358 \$10.00	02810044828131333 \$10.00
02810044829121222 \$10.00	02810044831113836 \$10.00	02820044822112736 \$10.00	02820044822113025 \$10.00
02820044828153333 \$10.00	02825044803114237 \$10.00	02825044810102749 \$10.00	02825044814133347 \$10.00
02825044816090202 \$10.00	02825044816162403 \$10.00	02825044822092215 \$10.00	02825044823100811 \$10.00
02825044824144637 \$10.00	02825044828145958 \$10.00	02825044832150858 \$10.00	02830044811161734 \$10.00
02830044814142624 \$10.00	02830044814163207 \$10.00	02830044823131821 \$10.00	02830044824152010 \$10.00
02830044828131823 \$10.00	02830044830151953 \$10.00	02800144825144155 \$12.50	02810044810250007 \$12.50
02810044810250024 \$12.50	02825044832154302 \$12.50	02800044830093331 \$15.63	02800144803151540 \$15.63
02825044824151348 \$15.63	02820044829150650 \$18.75	02825044832131140 \$18.75	02820044818125938 \$27.50
02825044816134326 \$28.13	02810044816081302 \$30.00	02800044810105237 \$31.25	02800044817140811 \$31.25
02800044832151646 \$31.25	02810044816134945 \$31.25	02810044818142738 \$31.25	02810044822111931 \$31.25
02820044804142402 \$31.25	02820044829135012 \$31.25	02825044821143711 \$31.25	02830044804134208 \$31.25
02830044824140000 \$31.25	02800044804132132 \$35.00	02800044822124629 \$35.00	02800144808105046 \$35.00
02810044810124329 \$35.00	02825044808135237 \$35.00	02830044814145947 \$36.25	02810044811134159 \$37.50
02825044831105120 \$37.50	02800044829121706 \$40.00	02800144829101814 \$41.25	02800044815151610 \$43.75
02800044824110643 \$43.75	02800144818152550 \$43.75	02820044829143142 \$43.75	02830044803162021 \$43.75
02810044810250030 \$44.06	02825044816110107 \$44.75	02800044815105716 \$46.25	02810044816250004 \$46.25

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RTS Date: 10/04/2022



Texas Department of Motor Vehicles

Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For September 2022

Registration and Title System Report

Transaction Year: 2022

Transaction Month: September

Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$513,900.99

Items sold: 903

Voided: 5

02825044832140434	\$46.88	02810044829250003	\$47.19	02810044810250006	\$48.75	02820044809124308	\$48.75
02810044816250003	\$49.38	02800044804083620	\$50.00	02800044825153909	\$50.00	02800144815090858	\$50.00
02800144816134849	\$50.00	02820044808101323	\$50.00	02820044815082253	\$50.00	02820044825161039	\$50.00
02825044811114012	\$50.00	02825044816094853	\$50.00	02825044816115037	\$50.00	02825044825081217	\$50.00
02830044830160241	\$50.00	02810044830250003	\$51.56	02820044817081358	\$51.56	02800044816121609	\$52.50
02810044822250001	\$52.50	02800144829100729	\$53.13	02800044825113126	\$53.75	02810044810250011	\$54.06
02810044822250000	\$54.38	02800144824134527	\$55.00	02810044810250014	\$55.63	02810044818250001	\$55.63
02830044823160830	\$57.50	02810044810250005	\$58.44	02810044810250017	\$58.75	02810044810250019	\$58.75
02810044810250039	\$58.75	02810044818250010	\$58.75	02825044816145605	\$60.00	02810044810250034	\$60.31
02810044829250013	\$60.94	02810044810250020	\$61.88	02800144823083724	\$62.38	02800044818101610	\$62.50
02800044821104757	\$62.50	02800044824160701	\$62.50	02800044828103157	\$62.50	02800144808084529	\$62.50
02800144811145537	\$62.50	02800144821133708	\$62.50	02800144821151322	\$62.50	02810044810121030	\$62.50
02810044814120833	\$62.50	02810044818132411	\$62.50	02810044818143838	\$62.50	02810044828140746	\$62.50
02820044809151351	\$62.50	02820044815154157	\$62.50	02820044817133124	\$62.50	02820044829141534	\$62.50
02820044831082708	\$62.50	02825044817152841	\$62.50	02825044825105058	\$62.50	02825044828135452	\$62.50
02825044832092936	\$62.50	02825044832110033	\$62.50	02810044811250001	\$63.44	02810044818250002	\$63.44
02810044829121028	\$63.75	02800144818090842	\$65.00	02810044810085406	\$65.00	02810044828120404	\$65.00
02830044821153309	\$65.00	02810044816123445	\$65.63	02825044830112623	\$65.63	02810044810250037	\$65.94
02810044830250004	\$65.94	02810044828250002	\$67.50	02810044828250005	\$67.50	02810044822250002	\$68.13
02800044823150344	\$68.75	02830044814110932	\$68.75	02810044829250009	\$69.69	02825044803120430	\$71.25
02810044811250002	\$72.19	02810044829250008	\$72.19	02810044810250018	\$73.75	02810044829250006	\$73.75
02810044829250016	\$73.75	02825044811140514	\$73.75	02800144809094608	\$75.00	02800144818091731	\$75.00
02800144822133923	\$75.00	02800144832154408	\$75.00	02820044818102327	\$75.00	02820044823100010	\$75.00
02825044816120730	\$75.00	02830044814121628	\$75.00	02810044810250000	\$75.31	02810044811250003	\$75.31
02810044811250004	\$76.88	02810044828084954	\$76.88	02810044810250026	\$79.06	02810044818250003	\$79.06
02810044818250013	\$79.06	02810044823250000	\$79.06	02810044811250007	\$80.63	02825044825124809	\$81.25
02830044811143855	\$81.25	02810044818250000	\$82.19	02810044810250031	\$83.75	028100448031203027	\$85.31
02810044810250040	\$85.31	02810044818250007	\$85.31	02810044829250001	\$85.31	02810044829250010	\$85.94
02810044810250009	\$86.88	02810044811250008	\$88.44	02825044814135908	\$88.64	02800044824151205	\$90.00
02800044828100614	\$90.00	02800144824110218	\$90.00	02810044803112206	\$90.00	02810044818134254	\$90.00
02820044818141127	\$90.00	02820044818141556	\$90.00	02825044803140034	\$90.00	02825044804094920	\$90.00
02825044822135108	\$90.00	02825044828131303	\$90.00	02825044831102209	\$90.00	02830044809155747	\$90.00
02830044824150935	\$90.00	02810044828250003	\$92.19	02800044822153404	\$92.50	02800044815143510	\$93.75
02800044823122432	\$93.75	02800044823142648	\$93.75	02800144824111051	\$93.75	02800144830133426	\$93.75
02810044810250025	\$93.75	02810044810250036	\$93.75	02810044816122256	\$93.75	02810044816131922	\$93.75
02810044816133438	\$93.75	02810044824093930	\$93.75	02810044825110347	\$93.75	02810044828135658	\$93.75
02820044804102215	\$93.75	02820044817132731	\$93.75	02820044823093736	\$93.75	02825044822113347	\$93.75
02825044824134956	\$93.75	02825044825150431	\$93.75	02810044810250004	\$95.31	02825044832111131	\$95.31
02810044829250014	\$98.44	02800044821110829	\$100.00	02800044823101537	\$100.00	02830044811141706	\$101.25
02810044829250011	\$103.13	02810044811250000	\$105.31	02810044829250000	\$105.31	02810044829250002	\$105.31
02810044818250005	\$106.88	02810044828103807	\$107.50	02825044821112538	\$107.50	02810044810250012	\$108.44
02810044828250000	\$108.44	02810044811250005	\$111.56	02810044811250006	\$111.56	02800144822110040	\$112.50
02825044815100842	\$112.50	02800044822085615	\$113.75	02810044810250003	\$114.69	02810044811130659	\$115.00
0282504481160722	\$115.00	02810044818250008	\$116.25	02810044829250017	\$116.25	02800144818133701	\$120.00
02825044832141713	\$120.00	02800044808143834	\$121.25	02800144825141918	\$121.25	02810044810250010	\$123.75
02800044804093655	\$125.00	02800044823152945	\$125.00	02800144814131751	\$125.00	02800144822111548	\$125.00
02800144832143101	\$125.00	02810044808150701	\$125.00	02810044811123134	\$125.00	02810044818111149	\$125.00
02810044818113214	\$125.00	02810044822075801	\$125.00	02820044821113028	\$125.00	02820044824134248	\$125.00
02825044811112759	\$125.00	02825044815094411	\$125.00	02830044829133602	\$125.00	02810044828250004	\$125.31
02800044824124738	\$126.25	02800044824143836	\$126.25	02825044808105033	\$127.50	02810044823250002	\$130.00
02830044808144052	\$130.00	02810044824134847	\$131.25	02825044832114524	\$131.25	02810044810250008	\$132.81
02810044810250033	\$132.81	02810044829250005	\$132.81	02810044831250000	\$134.38	02820044831151048	\$135.00
02825044817095705	\$135.00	02825044817110909	\$135.31	02800044821144610	\$137.50	02810044831250001	\$137.50
02810044818250014	\$138.75	02810044810250032	\$139.06	02800044825133129	\$141.25	02810044811250009	\$142.19
02800144804092857	\$142.50	02820044816131252	\$142.50	02800044809150243	\$143.75	02800044831160259	\$143.75
02810044817153403	\$143.75	02810044810250016	\$145.94	02825044804105105	\$146.25	02810044829250007	\$149.06
02825044832134654	\$150.00	02810044810250022	\$150.63	02810044818250006	\$152.19	02830044828153031	\$152.50
02800044809082945	\$156.25	02800044815115340	\$156.25	02800044815121352	\$156.25	02800044821102607	\$156.25
02810044811121943	\$156.25	02820044815150052	\$156.25	02825044814120746	\$156.25	02825044817110328	\$156.25
02830044824154722	\$156.25	02800044818125118	\$157.50	02825044814104120	\$160.71	02810044828114759	\$162.50
02820044830140607	\$162.50	02825044818134623	\$165.00	02810044810250002	\$165.31	02810044816250006	\$165.31

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Run Time: 7:47:35 AM

RTS Date: 10/04/2022



Texas Department of Motor Vehicles

Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For: September 2022

Registration and Title System Report

Transaction Year: 2022 Transaction Month: September Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$513,900.99

Items sold: 903

Voided: 5

0280014481810711	\$165.75	02810044810250023	\$172.19	02810044810250028	\$172.19	02800044804104237	\$173.75
02810044810250001	\$173.75	02830044811101953	\$175.00	02800044832132019	\$177.50	02810044810250013	\$178.44
02810044823250001	\$178.44	02800044809103046	\$178.75	02800044831144518	\$180.00	02800144825135738	\$180.00
02825044823095843	\$180.00	02830044810155554	\$181.25	02810044816250005	\$181.56	02825044811101442	\$182.50
02800044808114604	\$187.50	02800044808153541	\$187.50	02800044821121101	\$187.50	02810044811123329	\$187.50
02810044811123810	\$187.50	02810044817125650	\$187.50	02810044821155718	\$187.50	02810044823101839	\$187.50
02820044808105444	\$187.50	02820044817135418	\$187.50	02820044823150312	\$187.50	02820044823151528	\$187.50
02820044823152350	\$187.50	02820044824134549	\$187.50	02820044824144633	\$187.50	02820044824153543	\$187.50
02820044829151920	\$187.50	02820044831100559	\$187.50	02825044815151823	\$187.50	02825044815152414	\$187.50
02825044817103455	\$187.50	02825044829152438	\$187.50	02825044832151251	\$187.50	02830044832153729	\$187.50
02800144825142214	\$188.75	02830044832135255	\$188.75	02810044818250012	\$191.56	02810044810250035	\$194.69
02820044815112255	\$196.25	02810044829250004	\$198.44	02810044818123625	\$200.00	02810044829125415	\$200.00
02820044829092554	\$200.00	02825044823111619	\$201.25	02810044832103147	\$201.25	02810044810250021	\$204.69
02810044810250038	\$204.69	02810044816084232	\$206.06	02825044803152942	\$206.25	02830044803145050	\$213.75
02800044832104443	\$217.50	02820044808160108	\$217.50	02810044810250015	\$217.81	02810044829250012	\$217.81
02800044830120404	\$218.75	02800044831093630	\$218.75	02800044832092204	\$218.75	02800144808101909	\$218.75
02810044831132807	\$218.75	02825044804125455	\$218.75	02825044804130036	\$218.75	02825044815150144	\$218.75
02825044825090257	\$218.75	02810044815153531	\$219.00	02820044825140947	\$223.75	02830044814083325	\$226.25
02800144809092220	\$232.50	02800044808104133	\$235.00	02825044832160036	\$237.50	02810044828250001	\$241.25
02800144811140440	\$242.50	02820044803155647	\$243.76	02830044832143809	\$243.75	02830044811114216	\$247.50
02800044829085347	\$250.00	02810044811131554	\$250.00	02810044814123756	\$250.00	02820044816151238	\$250.00
02820044821095742	\$250.00	02820044829145628	\$250.00	02820044829145954	\$250.00	02825044804125755	\$250.00
02825044804131220	\$250.00	02825044815154030	\$250.00	02825044829152147	\$250.00	02825044829152903	\$250.00
02810044829250015	\$251.25	02825044825110256	\$251.25	02810044818250009	\$260.63	02820044828131733	\$262.50
02800044828115921	\$265.00	02810044810091922	\$265.63	02810044814153957	\$267.50	02830044811125115	\$268.75
02810044824080734	\$271.69	02830044808141323	\$275.00	02800044809102151	\$276.25	02800044832150244	\$278.75
02800144801142914	\$281.25	02810044824115130	\$281.25	02820044824105754	\$281.25	02825044811090257	\$281.25
02825044816155843	\$281.25	02825044825101049	\$281.25	02825044829150601	\$281.25	02825044829151745	\$281.25
02810044810250029	\$293.75	02810044828250009	\$295.38	02810044817111111	\$300.00	02830044810130243	\$300.00
02830044821154540	\$300.00	02825044832134100	\$303.13	02820044816130622	\$306.25	02810044808094844	\$310.00
02810044818092906	\$312.19	02800044821092239	\$312.50	02800044825080948	\$312.50	02800044825121705	\$312.50
02810044811122832	\$312.50	02820044821145258	\$312.50	02820044823151751	\$312.50	02820044823152047	\$312.50
02825044804101813	\$312.50	02825044804131704	\$312.50	02825044808150924	\$312.50	02825044815150731	\$312.50
02825044815153750	\$312.50	02825044817110637	\$312.50	02825044831111542	\$312.50	02830044831133038	\$312.50
02800144803115804	\$315.00	02800144804132459	\$325.00	02825044817160548	\$325.00	02810044814133922	\$326.25
02825044825125436	\$335.00	02810044814250004	\$343.00	02800044830110021	\$343.75	02820044823143627	\$343.75
02825044815113234	\$353.75	02825044810114040	\$357.50	02810044817090049	\$359.38	02810044821080713	\$362.50
02800144804083410	\$375.00	02800144814092601	\$375.00	02810044811123506	\$375.00	02810044818093803	\$375.00
02825044815151302	\$375.00	02820044816154911	\$381.25	02820044803095701	\$387.50	02810044818250004	\$403.64
02800044810101838	\$406.25	02810044831250002	\$408.75	02830044811101255	\$421.88	02825044832142040	\$422.50
02820044815113930	\$433.75	02800144816132129	\$437.50	02810044828140150	\$437.50	02820044828133335	\$437.50
02820044828164215	\$437.50	02830044804143455	\$437.50	02800044815125724	\$451.25	02825044829151437	\$468.75
02825044832102657	\$468.75	02825044832135022	\$471.88	02810044808154017	\$477.50	02800144832152119	\$484.25
02825044815134555	\$484.38	02820044803083039	\$493.75	02820044821091959	\$493.75	02800044830152635	\$495.00
02820044822103652	\$496.88	02810044811101247	\$499.69	02800044831105725	\$500.00	02810044815153309	\$500.00
02820044809083612	\$500.00	02825044808112524	\$500.00	02810044811100724	\$524.25	02820044825134948	\$528.75
02825044814135626	\$530.94	02810044831154614	\$531.25	02810044831092502	\$550.00	02820044828112555	\$550.00
02820044830111932	\$552.50	02825044811104434	\$562.19	02820044815120251	\$562.50	02810044808124941	\$571.25
02810044818250011	\$577.50	02810044818102350	\$581.25	02810044830250002	\$589.31	02800044821101256	\$600.00
02810044828250007	\$608.62	02800144830145137	\$612.50	02830044825152803	\$621.25	02810044814122340	\$625.00
02820044823150632	\$625.00	02825044808101833	\$625.00	02825044814092209	\$625.00	02825044815152910	\$625.00
02825044825100303	\$625.00	02800044822140109	\$637.50	02820044823131637	\$640.00	02825044828104122	\$656.25
02810044824075308	\$680.88	02800144808134732	\$681.13	02810044811101641	\$687.19	02810044822082816	\$687.19
02800044816113706	\$703.13	02825044808153453	\$710.00	02800144815135632	\$712.50	02830044811114751	\$713.75
02800044817154521	\$717.50	02800144808105601	\$718.44	02810044818104414	\$718.75	02820044817092725	\$723.75
02810044814093634	\$725.31	02800144815105634	\$729.69	02830044823154041	\$749.94	02800144816154237	\$750.00
02800144818105521	\$750.00	02830044823154439	\$750.00	02810044821132615	\$753.81	02810044822250003	\$764.84
02800144822131718	\$769.75	02800044828155506	\$772.50	02825044809134459	\$781.25	02825044816135320	\$781.25
02830044823153015	\$781.25	02800044809105653	\$795.00	02810044816250001	\$812.19	02800044803114003	\$832.50
02800144822142750	\$843.44	02830044832150247	\$843.75	02800144822130938	\$874.69	02825044831130825	\$874.94
02820044829145334	\$875.00	02825044823150510	\$885.00	02820044822083157	\$887.50	02800144803114415	\$895.00

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RTS Date: 10/04/2022



Texas Department of Motor Vehicles

Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For September 2022

Registration and Title System Report

Transaction Year: 2022

Transaction Month: September

Account Item Code

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE,
SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE
FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$513,900.99

Items sold: 903

Voided: 5

02810044818081936	\$925.00	02800144824141924	\$925.95	02800144808105942	\$937.19	02800144822143055	\$937.19
02820044824100544	\$937.44	02810044817132341	\$937.50	02800144808132533	\$949.69	02810044824081950	\$962.44
02800044830084447	\$968.75	02825044831131628	\$968.75	02810044818080608	\$993.69	02810044814250003	\$993.75
02825044809133632	\$993.75	02825044831131232	\$993.75	02820044824101127	\$999.94	02825044809133215	\$999.94
02800144809090814	\$1,000.00	02810044817131823	\$1,000.00	02800044818120318	\$1,005.73	02830044828160525	\$1,025.00
02800144828104718	\$1,031.25	02800044815153621	\$1,035.00	02810044816083600	\$1,036.06	02810044828105439	\$1,040.00
02825044824140401	\$1,046.25	02800144808134044	\$1,048.06	02830044828160907	\$1,056.25	02825044809134945	\$1,062.44
02830044823154936	\$1,062.44	02820044817134710	\$1,062.50	02810044831081925	\$1,078.13	02825044821091437	\$1,084.38
02830044804102232	\$1,093.75	02830044828161320	\$1,118.75	02800144823112732	\$1,123.44	02810044828250008	\$1,124.44
02825044832085555	\$1,125.00	02800144803130846	\$1,130.94	02830044808153523	\$1,187.50	02810044810250044	\$1,193.81
02800144815104624	\$1,215.38	02810044809250003	\$1,228.13	02800144831132859	\$1,249.69	02800144831133508	\$1,249.69
02800044831105242	\$1,250.00	02800144815094846	\$1,250.00	02810044810250041	\$1,250.00	02810044828250014	\$1,250.00
02830044814143339	\$1,250.00	02810044810091342	\$1,277.13	02800144829134628	\$1,280.94	02800144804103415	\$1,293.44
02810044818250015	\$1,294.25	02810044816082501	\$1,316.89	02810044814082906	\$1,337.44	02810044816250002	\$1,342.34
02800144803110916	\$1,349.38	02810044828250010	\$1,356.13	02825044821092440	\$1,374.69	02800044804125452	\$1,375.00
02800044804130341	\$1,375.00	02810044810155330	\$1,375.00	02810044823080848	\$1,381.00	02810044810250042	\$1,381.88
02800144817133851	\$1,383.75	02810044830083235	\$1,387.50	02800144816111721	\$1,416.88	02810044815090926	\$1,431.19
02800144829135522	\$1,437.19	02810044818250016	\$1,437.38	02810044818250017	\$1,437.50	02810044822250006	\$1,468.75
02800144824132933	\$1,499.25	02810044818250018	\$1,508.44	02810044803093847	\$1,522.81	02800144822133111	\$1,550.00
02810044808085533	\$1,555.61	02800144816111141	\$1,568.44	02810044808091730	\$1,587.13	02810044809250002	\$1,599.88
02810044809250001	\$1,624.88	02810044814250002	\$1,624.88	02810044822250004	\$1,656.13	02825044828152853	\$1,656.25
02810044831152029	\$1,668.75	02810044808104044	\$1,681.25	02800144816105558	\$1,685.31	02800144822140641	\$1,705.00
02810044822250005	\$1,726.19	02800044829084019	\$1,740.91	02810044816250000	\$1,746.88	02810044803091451	\$1,759.69
02810044814250001	\$1,806.75	02810044815084841	\$1,812.13	02810044808090353	\$1,837.13	02810044816083044	\$1,837.13
02810044831085344	\$1,837.13	02810044823250003	\$1,843.75	02810044808093254	\$1,854.00	02810044830080028	\$1,868.75
02810044831115501	\$1,868.75	02800144830132001	\$1,875.00	02825044821144750	\$1,875.00	02810044829082745	\$1,888.31
02810044818103448	\$1,890.63	02800144823112109	\$1,902.00	02810044828250012	\$1,903.13	02800144829153053	\$1,936.75
02810044808110751	\$1,939.06	02810044815085400	\$1,956.00	02810044817075943	\$1,966.38	02810044831151350	\$2,000.00
02810044830250001	\$2,027.13	02810044828250006	\$2,118.00	02810044817084254	\$2,120.94	02800144803131505	\$2,171.25
02800144822132451	\$2,177.50	02810044831153142	\$2,212.44	02810044824082508	\$2,251.53	02800144816104819	\$2,260.63
02810044808092815	\$2,274.19	02810044814250000	\$2,276.56	02800144822105357	\$2,282.19	02810044809250000	\$2,284.13
02810044808104750	\$2,312.19	02810044823250005	\$2,374.88	02810044828250013	\$2,375.00	02810044803092404	\$2,377.50
02800144823110829	\$2,450.94	02810044830250000	\$2,484.75	02830044821134632	\$2,500.00	02810044803101209	\$2,503.56
02825044821160857	\$2,543.75	02810044823082025	\$2,591.25	02810044808105747	\$2,624.69	02800144817132618	\$2,705.94
02810044811155643	\$2,750.00	02810044823081446	\$2,795.00	02810044823250004	\$2,799.75	02800144830131433	\$2,868.13
02830044809100845	\$2,870.00	02800144814133205	\$3,044.63	02825044821094418	\$3,119.38	02810044818075841	\$3,130.56
02810044808110258	\$3,210.63	02800144823111511	\$3,216.25	02810044817085416	\$3,299.92	02810044830081946	\$3,327.19
02810044824110100	\$3,430.94	02810044824081353	\$3,490.18	02810044810250045	\$3,599.69	02820044803152201	\$3,625.00
02800144815103806	\$3,685.94	02810044828092746	\$3,746.88	02810044830080608	\$3,788.75	02800144830110940	\$3,796.25
02825044816133434	\$3,812.50	02810044817112119	\$3,959.70	02800144803104855	\$4,101.88	02810044810090613	\$4,106.81
02810044808085047	\$4,108.38	02830044808155938	\$4,250.00	02800144829143428	\$4,475.56	02810044829082158	\$4,483.56
0281004481010630	\$4,565.54	02810044817080904	\$4,627.19	02810044814084119	\$4,649.31	02810044814085401	\$4,649.31
02810044829083406	\$4,657.75	02800144814131207	\$4,726.88	02825044829110508	\$4,806.25	02810044803095131	\$4,893.69
02810044815091344	\$4,992.25	02825044829114235	\$5,039.69	02800144817133244	\$5,709.06	02810044803093050	\$5,720.31
02825044809141352	\$5,868.75	02810044810083902	\$6,113.06	02810044808103458	\$6,490.31	02825044829112617	\$7,125.00
02825044829114952	\$7,250.00						

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Texas Department of Motor Vehicles

★ Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For: September 2022

Registration and Title System Report

Transaction Year: 2022

Transaction Month: September

Account Item Code:

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE,
SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE
FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX PENALTY FEE

Total Item Price: \$5,160.51

Items sold: 113

Voided: 0

02800144825144155	\$1.00	02810044811102639	\$1.00	02825044830082822	\$1.00	02825044832131140	\$1.00
02830044811092231	\$1.00	02800044832151646	\$1.56	02825044811114012	\$2.50	02800144829100729	\$2.66
02810044822111931	\$3.13	02825044821143711	\$3.13	02825044832110033	\$3.13	02810044810124329	\$3.50
02825044825124809	\$4.06	02800044815151610	\$4.38	02800044824110643	\$4.38	02800044823142648	\$4.69
02820044823093736	\$4.69	02825044832140434	\$4.69	02825044825081217	\$5.00	02820044817081358	\$5.16
02810044828103807	\$5.38	02800144823083724	\$6.24	02800044818101610	\$6.25	02800044821104757	\$6.25
02800144808084529	\$6.25	02800144821151322	\$6.25	02810044828140746	\$6.25	02820044831082708	\$6.25
02825044817152841	\$6.25	02830044821153309	\$6.50	02825044830112623	\$6.56	02825044817110909	\$6.77
02830044814110932	\$6.88	02800044809150243	\$7.19	02825044832134654	\$7.50	02800044815121352	\$7.81
02825044817110328	\$7.81	02810044816131922	\$9.38	02810044824093930	\$9.38	02810044825110347	\$9.38
02820044804102215	\$9.38	02825044832151251	\$9.38	02825044832111131	\$9.53	02825044825090257	\$10.94
02800044822085615	\$11.38	02800144825141918	\$12.13	02800044823152945	\$12.50	02810044824134847	\$13.13
02800044828115921	\$13.25	02810044810091922	\$13.28	02800044832150244	\$13.94	02810044817111111	\$15.00
02830044828153031	\$15.25	02820044830140607	\$16.25	02810044814133922	\$16.31	02800044808153541	\$18.75
02820044824134549	\$18.75	02825044817103455	\$18.75	02830044811101255	\$21.09	02800044830120404	\$21.88
02800144808101909	\$21.88	02810044828140150	\$21.88	02800044815125724	\$22.56	0282504483215022	\$23.59
02820044822103652	\$24.84	02820044821095742	\$25.00	02810044831092502	\$27.50	02800144821142914	\$28.13
02820044824105754	\$28.13	02810044828250007	\$30.43	02800044825080948	\$31.25	02800044825121705	\$31.25
02825044804101813	\$31.25	02800144803115804	\$31.50	02800144814092601	\$37.50	02810044822250003	\$38.24
02825044809134459	\$39.06	02825044816135320	\$39.06	02800044803114003	\$41.63	02825044831130825	\$43.75
02820044824100544	\$46.87	02825044831131232	\$49.69	02810044816083600	\$51.80	02810044811100724	\$52.42
02825044809134945	\$53.12	02825044821091437	\$54.22	02810044830250002	\$58.93	02800144830145137	\$61.25
02800144829134628	\$64.05	02800144804103415	\$64.67	02825044828104122	\$65.63	02810044816082501	\$65.84
02810044815090926	\$71.56	02810044822250006	\$73.44	02810044821132615	\$75.38	02810044818250018	\$75.42
02800044829084019	\$87.05	02810044815084841	\$90.61	02810044816083044	\$91.86	02810044808093254	\$92.70
02810044828250012	\$95.16	02810044815085400	\$97.80	02825044824140401	\$104.63	02810044828250006	\$105.90
02830044804102232	\$109.38	02810044810155330	\$137.50	02825044821094418	\$155.97	02810044810250045	\$179.98
02810044810090613	\$205.34	02810044803095131	\$244.68	02810044810083902	\$305.65	02810044810100630	\$456.55
02825044829114235	\$503.97						

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RTS Date: 10/04/2022



Texas Department of Motor Vehicles

★ Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For September 2022

Registration and Title System Report

Transaction Year: 2022

Transact on Month: September

Account Item Code:

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE,
SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE
FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: TERP TITLE FEE

Total Item Price: \$17,715.00

Items sold: 900

Voided: 7

02800044824143313	(\$20.00)	02810044814084326	(\$20.00)	02820044815100245	(\$20.00)	02820044823103815	(\$20.00)
02820044828163806	(\$20.00)	02830044818135955	(\$20.00)	02830044829130449	(\$20.00)	02800144803104855	\$15.00
02800144803130846	\$15.00	02800144803131505	\$15.00	02800144808105601	\$15.00	02800144808134732	\$15.00
02800144814131207	\$15.00	02800144814133205	\$15.00	02800144815103806	\$15.00	02800144816104819	\$15.00
02800144816111721	\$15.00	02800144817132618	\$15.00	02800144817133851	\$15.00	02800144821132527	\$15.00
02800144822130938	\$15.00	02800144822132451	\$15.00	02800144822133111	\$15.00	02800144822140641	\$15.00
02800144823105048	\$15.00	02800144823112109	\$15.00	02800144829135522	\$15.00	02800144830110940	\$15.00
02810044803093050	\$15.00	02810044808104750	\$15.00	02810044810250002	\$15.00	02810044810250004	\$15.00
02810044810250013	\$15.00	02810044810250016	\$15.00	02810044810250017	\$15.00	02810044810250018	\$15.00
02810044810250019	\$15.00	02810044810250021	\$15.00	02810044810250027	\$15.00	02810044811250006	\$15.00
02810044816250003	\$15.00	02810044818092906	\$15.00	02810044818103448	\$15.00	02810044818250000	\$15.00
02810044818250007	\$15.00	02810044818250018	\$15.00	02810044823250002	\$15.00	02810044828084954	\$15.00
02810044828250006	\$15.00	02810044828250014	\$15.00	02810044829250011	\$15.00	02810044830080028	\$15.00
02810044831151350	\$15.00	02825044803101949	\$15.00	02825044809134459	\$15.00	02825044809141352	\$15.00
02825044817110909	\$15.00	02825044823082512	\$15.00	02825044823084020	\$15.00	02825044829112617	\$15.00
02825044832134654	\$15.00	02825044832135022	\$15.00	02830044828160907	\$15.00	02830044831132017	\$15.00
02800044803114003	\$20.00	02800044803154216	\$20.00	02800044804083620	\$20.00	02800044804093655	\$20.00
02800044804104237	\$20.00	02800044804125452	\$20.00	02800044804130341	\$20.00	02800044804132132	\$20.00
02800044808085921	\$20.00	02800044808104133	\$20.00	02800044808111158	\$20.00	02800044808114604	\$20.00
02800044808143834	\$20.00	02800044808153541	\$20.00	02800044809082945	\$20.00	02800044809102151	\$20.00
02800044809103046	\$20.00	02800044809105653	\$20.00	02800044810101838	\$20.00	02800044810105237	\$20.00
02800044810143144	\$20.00	02800044810145307	\$20.00	02800044815105716	\$20.00	02800044815115340	\$20.00
02800044815121352	\$20.00	02800044815125724	\$20.00	02800044815143510	\$20.00	02800044815153621	\$20.00
02800044815160245	\$20.00	02800044816113706	\$20.00	02800044816121609	\$20.00	02800044816145436	\$20.00
02800044817140811	\$20.00	02800044817154521	\$20.00	02800044818101610	\$20.00	02800044818120318	\$20.00
02800044818125118	\$20.00	02800044821092239	\$20.00	02800044821101256	\$20.00	02800044821102607	\$20.00
02800044821104757	\$20.00	02800044821110829	\$20.00	02800044821121101	\$20.00	02800044821125706	\$20.00
02800044821130533	\$20.00	02800044821131011	\$20.00	02800044821144610	\$20.00	02800044822085615	\$20.00
02800044822124629	\$20.00	02800044822140109	\$20.00	02800044822153404	\$20.00	02800044823101537	\$20.00
02800044823122432	\$20.00	02800044823142648	\$20.00	02800044823150344	\$20.00	02800044823152945	\$20.00
02800044824124738	\$20.00	02800044824143836	\$20.00	02800044824151205	\$20.00	02800044824160701	\$20.00
02800044825080948	\$20.00	02800044825101010	\$20.00	02800044825113126	\$20.00	02800044825121705	\$20.00
02800044825131605	\$20.00	02800044825133129	\$20.00	02800044828093404	\$20.00	02800044828100614	\$20.00
02800044828103157	\$20.00	02800044828115921	\$20.00	02800044828125443	\$20.00	02800044828155506	\$20.00
02800044829084019	\$20.00	02800044829085347	\$20.00	02800044829100611	\$20.00	02800044829121706	\$20.00
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02800144815090858	\$20.00	02800144815094846	\$20.00	02800144815104624	\$20.00	02800144815105634	\$20.00
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RTS Date: 10/04/2022



Texas Department of Motor Vehicles

★ Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For September 2022

Registration and Title System Report

Transaction Year: 2022

Transaction Month: September

Account Item Code:

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: TERP TITLE FEE

Total Item Price: \$17,715.00

Items sold: 900

Vailed: 7

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RTS Date: 10/04/2022



Texas Department of Motor Vehicles

★ Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For September 2022

Registration and Title System Report

Transaction Year: 2022

Transaction Month: September

Account Item Code:

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office:

028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: TERP TITLE FEE

Total Item Price: \$17,715.00

Items sold: 900

Voided: 7

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02810044828250004	\$20.00	02810044828250005	\$20.00	02810044828250007	\$20.00	02810044828250008	\$20.00
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Run Time: 7:47:35 AM

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RTS Date: 10/04/2022



Texas Department of Motor Vehicles

★ Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For: September 2022

Registration and Title System Report

Transaction Year: 2022

Transaction Month: September

Account Item Code:

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 026 - CALDWELL

County: 026 CALDWELL

Account Item Code Description: TERP TITLE FEE

Total Item Price: \$17,715.00

Items sold: 900

Vokled: 7

02825044815152910	\$20.00	02825044815153750	\$20.00	02825044815154030	\$20.00	02825044816090202	\$20.00
02825044816094853	\$20.00	02825044816110107	\$20.00	02825044816115037	\$20.00	02825044816120730	\$20.00
02825044816133434	\$20.00	02825044816135320	\$20.00	02825044816145605	\$20.00	02825044816155843	\$20.00
02825044816162403	\$20.00	02825044817084510	\$20.00	02825044817085301	\$20.00	02825044817085828	\$20.00
02825044817091903	\$20.00	02825044817095705	\$20.00	02825044817103455	\$20.00	02825044817110328	\$20.00
02825044817110637	\$20.00	02825044817152841	\$20.00	02825044817160548	\$20.00	02825044818134623	\$20.00
02825044821091437	\$20.00	02825044821092440	\$20.00	02825044821094418	\$20.00	02825044821112538	\$20.00
02825044821143711	\$20.00	02825044821144750	\$20.00	02825044821150753	\$20.00	02825044821160857	\$20.00
02825044821161342	\$20.00	02825044822092215	\$20.00	02825044822093510	\$20.00	02825044822113347	\$20.00
02825044822135108	\$20.00	02825044823083126	\$20.00	02825044823095843	\$20.00	02825044823100811	\$20.00
02825044823104022	\$20.00	02825044823111619	\$20.00	02825044823150510	\$20.00	02825044824134956	\$20.00
02825044824140401	\$20.00	02825044824142848	\$20.00	02825044824144637	\$20.00	02825044824151348	\$20.00
02825044824152537	\$20.00	02825044824152834	\$20.00	02825044825081217	\$20.00	02825044825090257	\$20.00
02825044825100303	\$20.00	02825044825101049	\$20.00	02825044825105058	\$20.00	02825044825110256	\$20.00
02825044825124809	\$20.00	02825044825125436	\$20.00	02825044825150431	\$20.00	02825044828104122	\$20.00
02825044828114631	\$20.00	02825044828131303	\$20.00	02825044828135452	\$20.00	02825044828145958	\$20.00
02825044828152853	\$20.00	02825044829110508	\$20.00	02825044829114235	\$20.00	02825044829114952	\$20.00
02825044829145226	\$20.00	02825044829145543	\$20.00	02825044829145820	\$20.00	02825044829150601	\$20.00
02825044829151437	\$20.00	02825044829151745	\$20.00	02825044829152147	\$20.00	02825044829152438	\$20.00
02825044829152903	\$20.00	02825044830082822	\$20.00	02825044830084548	\$20.00	02825044830084942	\$20.00
02825044830111459	\$20.00	02825044830141143	\$20.00	02825044831102209	\$20.00	02825044831105120	\$20.00
02825044831111542	\$20.00	02825044831130825	\$20.00	02825044831131232	\$20.00	02825044831131628	\$20.00
02825044831152104	\$20.00	02825044832085555	\$20.00	02825044832102657	\$20.00	02825044832103147	\$20.00
02825044832110033	\$20.00	02825044832111131	\$20.00	02825044832114524	\$20.00	02825044832131140	\$20.00
02825044832134100	\$20.00	02825044832141713	\$20.00	02825044832142040	\$20.00	02825044832150858	\$20.00
02825044832151251	\$20.00	02825044832153154	\$20.00	02825044832153436	\$20.00	02825044832154302	\$20.00
02825044832160036	\$20.00	02830044803145050	\$20.00	02830044803151530	\$20.00	02830044803151921	\$20.00
02830044803152200	\$20.00	02830044803162021	\$20.00	02830044804102232	\$20.00	02830044804120730	\$20.00
02830044804134208	\$20.00	02830044804143455	\$20.00	02830044808135947	\$20.00	02830044808141323	\$20.00
02830044808144052	\$20.00	02830044808153523	\$20.00	02830044808155938	\$20.00	02830044809100845	\$20.00
02830044809155747	\$20.00	02830044810130243	\$20.00	02830044810142414	\$20.00	02830044810142723	\$20.00
02830044810155554	\$20.00	02830044811101255	\$20.00	02830044811101953	\$20.00	02830044811104906	\$20.00
02830044811114216	\$20.00	02830044811114751	\$20.00	02830044811125115	\$20.00	02830044811141706	\$20.00
02830044811143855	\$20.00	02830044811144532	\$20.00	02830044811161734	\$20.00	02830044814083325	\$20.00
02830044814110932	\$20.00	02830044814121628	\$20.00	02830044814142624	\$20.00	02830044814143339	\$20.00
02830044814145947	\$20.00	02830044814163207	\$20.00	02830044815161720	\$20.00	02830044816135319	\$20.00
02830044816140626	\$20.00	02830044818125714	\$20.00	02830044818132241	\$20.00	02830044818133051	\$20.00
02830044818140245	\$20.00	02830044821134632	\$20.00	02830044821143753	\$20.00	02830044821153309	\$20.00
02830044821154540	\$20.00	02830044823131821	\$20.00	02830044823133510	\$20.00	02830044823135553	\$20.00
02830044823153015	\$20.00	02830044823153613	\$20.00	02830044823154041	\$20.00	02830044823154439	\$20.00
02830044823154936	\$20.00	02830044823160830	\$20.00	02830044824140000	\$20.00	02830044824141905	\$20.00
02830044824150915	\$20.00	02830044824152010	\$20.00	02830044824154722	\$20.00	02830044825125401	\$20.00
02830044825152803	\$20.00	02830044828131823	\$20.00	02830044828153031	\$20.00	02830044828160525	\$20.00
02830044828161320	\$20.00	02830044829133602	\$20.00	02830044830151953	\$20.00	02830044830160241	\$20.00
02830044831130808	\$20.00	02830044831133038	\$20.00	02830044832135255	\$20.00	02830044832143809	\$20.00
02830044832150247	\$20.00	02830044832153729	\$20.00				



Texas Department of Motor Vehicles

★ Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For: September 2022

Registration and Title System Report

Transaction Year: 2022

Transaction Month: September

Account Item Code

REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE,
SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE
FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office

028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: YOUNG FARMER PROGRAM

Total Item Price: \$250.00

Items sold: 50

Voided: 1

02830044818135342	(\$5.00)	02800044804124453	\$5.00	02800044804132537	\$5.00	02800044810113930	\$5.00
02800044815122046	\$5.00	02800044821080716	\$5.00	02800044825155727	\$5.00	02800144808153411	\$5.00
02800144809094608	\$5.00	02800144809112348	\$5.00	02800144810155454	\$5.00	02800144822112118	\$5.00
02800144824111334	\$5.00	02800144831094838	\$5.00	02809944804250004	\$5.00	02809944811250009	\$5.00
02809944815250026	\$5.00	02809944822250009	\$5.00	02809944822250026	\$5.00	02809944831250006	\$5.00
02810044803093050	\$5.00	02810044803115316	\$5.00	02810044808115344	\$5.00	02810044809144316	\$5.00
02810044814135101	\$5.00	02810044815111136	\$5.00	02810044821083549	\$5.00	02810044822125901	\$5.00
02810044824121224	\$5.00	02810044830115644	\$5.00	02820044817144931	\$5.00	02820044817145025	\$5.00
02820044824115735	\$5.00	02820044828102141	\$5.00	02820044828161151	\$5.00	02820044830150904	\$5.00
02820044830150922	\$5.00	02825044803144153	\$5.00	02825044803154453	\$5.00	02825044804135511	\$5.00
02825044811114501	\$5.00	02825044821155814	\$5.00	02825044823102812	\$5.00	02825044825110256	\$5.00
02825044825144810	\$5.00	02825044829095916	\$5.00	02825044832090927	\$5.00	02825044832091016	\$5.00
02830044803134717	\$5.00	02830044808142030	\$5.00	02830044818133708	\$5.00	02830044818135437	\$5.00

D. \$4,080.53 (TPWD Comptroller)

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.11.2022

Type of Agenda Item

- ☒ Consent ☐ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

\$4,080.53 comptroller TPWD

1. **Costs:**

☐ **Actual Cost** or ☐ **Estimated Cost** \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	Name	Representing	Title
--	------	--------------	-------

(1)	Judge Haden		
-----	-------------	--	--

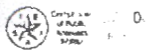
(2)			
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(3)			
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3. **Backup Materials:** ☐ None ☐ To Be Distributed 3 total # of backup pages
(including this page)

4. 
Signature of Court Member

10/10/2022
Date



Texas Boat and Boat Motor Sales and Use Tax Report

a. ■ 2057100

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at the address or phone number listed on this form.

c. Taxpayer number

32049986444

d. Filing period

Month Ending 09/30/2022

e.

f. Due date

10/11/2022

g. Name and mailing address (Make any necessary name or address changes below.)

The Honorable Darla Law (Caldwell County TAC)
110 S Main St Room 101
Lockhart, Texas 78644

h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes by the preprinted information → ☐

i. ☐

j. ☐

1. Number of receipts issued (Including Voids)

12

TAX COMPUTATION

Report dollars and cents.

2. Gross Boat & Boat Motor Sales and Use Tax collected

\$ 4,295.30

3. Tax Assessor-Collector Department fee (

5%

of Item 2)

214.77

4. Net taxes collected (Item 2 minus Item 3)

4,080.53

5. Interest earned

6. TOTAL AMOUNT DUE (Item 4 plus Item 5)

4,080.53

Form 57-100 (Rev. 9-21-91)

*** DO NOT DETACH ***

7. Total amount of prepayments

8. TOTAL AMOUNT DUE AND PAYABLE (Item 6 minus Item 7)

\$ 4,080.53

k.

l.

Taxpayer name

The Honorable Darla Law(Caldwell County TAC)

■ T Code

■ Taxpayer

■ Taxer

■ Period

2057020

Make check payable to State Comptroller

Mail to: Comptroller of Public Accounts

P.O. Box 149360

Austin, TX 78714-9360

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

sign here

Duly authorized agent

Business phone

512-398-1830

Date

10/05/2022

Texas Parks and Wildlife Department
County Sales Tax Report

Caldwell - Main

09/01/2022 - 09/30/2022

Order Id	Order Date	Asset	Total Transaction Amount Collected	Sales Tax Collected in Transaction	Less 5% Tax Retained by County	Total Donation Collected	Tax Amount Due Comptroller
15410973	09/01/2022	B3409YU	\$ 70.00	\$.00	\$.00	0.00	\$.00
15410973	09/01/2022	M7796DN	\$ 27.00	\$.00	\$.00	0.00	\$.00
15428096	09/15/2022	M2888EH	\$ 58.25	\$ 31.25	\$ 1.56	0.00	\$ 29.69
15428364	09/15/2022	B8659AN	\$ 788.00	\$ 750.00	\$ 37.50	0.00	\$ 712.50
15428364	09/15/2022	M6758CT	\$ 339.50	\$ 312.50	\$ 15.63	0.00	\$ 296.87
15429817	09/16/2022	B1495AK	\$ 1163.00	\$ 1125.00	\$ 56.25	0.00	\$ 1068.75
15429817	09/16/2022	M1197CR	\$ 27.00	\$.00	\$.00	0.00	\$.00
15433356	09/20/2022	B1119KW	\$ 157.43	\$ 98.43	\$ 4.92	0.00	\$ 93.51
15433509	09/20/2022	B4414AU	\$ 1859.87	\$ 1821.87	\$ 91.09	0.00	\$ 1730.78
15433509	09/20/2022	M1639CW	\$ 27.00	\$.00	\$.00	0.00	\$.00
15441538	09/27/2022	B1211DK	\$ 194.25	\$ 156.25	\$ 7.81	0.00	\$ 148.44
15441538	09/27/2022	M2273FL	\$ 27.00	\$.00	\$.00	0.00	\$.00

Total Transaction Amount Collected: \$4,738.30

Total Sales Tax Collected: \$4,295.30

Total Retained by County: \$214.77

Total Donations: 0.00

Total Due Comptroller for this period: \$4,080.53

E. \$206,799.46 (DMV Remittance)

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.11.2022

Type of Agenda Item

☒ Consent ☐ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

\$206,799.46 DMV remittance

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
--	-------------	---------------------	--------------

(1) Judge Haden

(2) _____

(3) _____

3. Backup Materials: ☐ None ☐ To Be Distributed 2 total # of backup pages
(including this page)

4. 
Signature of Court Member

10/10/2022
Date

9/30/22

\$206,799.46

34333578

PEEL FROM BACK ONLY / DESPEGUE POR DETRÁS

WINDSHIELD STICKER /
CALCOMANIA DE PARABRISAS

OR

PLATE STICKER /
CALCOMANIA DE PLACA

Peel sticker from all corners.
Despegue la calcomanía de las esquinas.

REGISTRATION & TITLE SYSTEM

Customer Miscellaneous Reports Local Offices Accounting Inventory Funds Exit Help

Ende Bursaleary 202017

Select a report using arrow keys and press enter:

Use Date	Funds Report Date	Reporting Date	Total Amount Due	Remittance Amount
07/21/2022	07/19/2022	07/19/2022	426.00	0.00
07/22/2022	07/20/2022	07/20/2022	951.00	0.00
07/25/2022	07/21/2022	07/21/2022	650.00	0.00
07/26/2022	07/22/2022	07/22/2022	264.00	0.00
07/29/2022	07/25/2022	07/25/2022	208.46	0.00
Totals:			208799.46	0.00

Enter Cancel

POB Version 133.6 (08/30/2022)

ESRAN
NCO/CAL

3. To approve the September 2022 Tax Collection Report from Caldwell County Appraisal District.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.25.2022

Type of Agenda Item

☒ Consent ☐ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

to approve the September 2022 Tax Collection Report from Caldwell County Appraisal District

1. Costs:

☐ **Actual Cost or** ☐ **Estimated Cost** \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
--	-------------	---------------------	--------------

(1) Judge Haden

(2) _____

(3) _____

3. Backup Materials: ☐ **None** ☐ **To Be Distributed** 4 **total # of backup pages**
(including this page)

4. 
Signature of Court Member

10/10/2022
Date

CALDWELL COUNTY COMMISSIONERS

Tax Collection Report

SEPTEMBER 2022

	September	Prior Months	YTD TOTAL	PRIOR YEAR
2021 Tax Collection	\$55,402.37	\$21,501,531.95	\$21,556,934.32	\$19,738,158.84
2020 & Prior Collection	\$95,023.20	\$1,020,552.74	\$1,115,575.94	\$1,001,370.70
Total Tax Collection =	\$150,425.57	\$22,522,084.69	\$22,672,510.26	\$20,739,529.54

note: Above figures include penalties and interest collected

2021 Original Levy \$22,275,742.10

September 30, 2022 Percent of 2021 Tax Collected 96.13%

September 30, 2021 Percent of 2020 Tax Collected 96.05%

September 30, 2020 Percent of 2019 Tax Collected 95.38%

September 30, 2022 - Balance of Delinquent Tax \$1,797,032.84

September 30, 2021 - Balance of Delinquent Tax \$1,723,799.88

September 30, 2020 - Balance of Delinquent Tax \$1,490,206.98

Corrections made to Current Tax Roll \$33,120.81

Corrections made to Delinquent Tax Roll \$52,881.50

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$16,905.91

Submitted by:

Shanna Ramzinski

Shanna Ramzinski
Chief Appraiser
Caldwell County Appraisal District

CALDWELL COUNTY

Balance Sheet

SEPTEMBER 2022

DEPOSITS

Date		Amount		CHECK #
		M & O	I & S	
(1)	13-Sep-22	\$26,180.87	\$1,672.95	EFT
(2)	23-Sep-22	\$67,113.44	\$5,612.66	EFT
(3)	29-Sep-22	\$16,913.07	\$1,083.73	EFT
(4)	5-Oct-22	\$29,833.84	\$2,015.01	EFT
(5)		\$0.00	\$0.00	
(6)		\$0.00	\$0.00	
(7)		\$0.00	\$0.00	
(8)		\$0.00	\$0.00	
(9)		\$0.00	\$0.00	
(10)		\$0.00	\$0.00	
(11)		\$0.00	\$0.00	
(12)		\$0.00	\$0.00	
(13)		\$0.00	\$0.00	
(14)		\$0.00	\$0.00	
(15)		\$0.00	\$0.00	
(16)		\$0.00	\$0.00	
(17)		\$0.00	\$0.00	
(18)		\$0.00	\$0.00	
(19)		\$0.00	\$0.00	
(20)		\$0.00	\$0.00	
(21)		\$0.00	\$0.00	
(22)		\$0.00	\$0.00	
(23)		\$0.00	\$0.00	
(24)		\$0.00	\$0.00	
(25)		\$0.00	\$0.00	
Subtotals		<u>\$140,041.22</u>	<u>\$10,384.35</u>	
TOTAL ALL DEPOSITS		<u>\$150,425.57</u>		

CALDWELL COUNTY

Balance Sheet

SEPTEMBER 2022

Collections

	FARM TO MARKET M & O	GENERAL FUND	
		M & O	I & S
Current Tax	\$6.69	\$44,461.82	\$2,480.64
Current P & I	\$0.87	\$8,005.84	\$446.51
Delinquent Tax	\$9.32	\$62,861.86	\$5,204.16
Delinquent P & I	\$3.64	\$24,691.18	\$2,253.04
		Subtotals	\$140,020.70 \$10,384.35
TOTAL FTM	\$20.52	TOTAL GCA	\$150,405.05
	ROAD & BRIDGE M & O	STATE TAX M & O	
Current Tax	n/a	n/a	
Current P & I	n/a	n/a	
Delinquent Tax	\$0.00	\$0.00	
Delinquent P & I	\$0.00	\$0.00	
TOTAL RAB	\$0.00	TOTAL STX	\$0.00
TOTAL COUNTY COLLECTIONS		\$150,425.57	

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$16,905.91

Attorney Fees Detail

FTM	\$2.10
GCA	\$16,903.81
RAB	\$0.00
STX	\$0.00

4. To approve FY 22-23 Blanket Purchase Orders for Caldwell County Jail.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10/25/2022

Type of Agenda Item

☒ Consent ☐ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

Request to approve FY 22-23 Blanket Purchase Orders for the Caldwell County Jail.

1. Costs:

☐ Actual Cost or ☒ Estimated Cost \$ N/A

Is this cost included in the County Budget? N/A

Is a Budget Amendment being proposed? N/A

2. Agenda Speakers:

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
(1)	<u>Carolyn Caro</u>		<u>Purchasing Agent</u>
(2)	<u>Hoppy Haden</u>		<u>County Judge</u>
(3)			

3. Backup Materials: ☐ None ☐ To Be Distributed 4 total # of backup pages (including this page)

4.  10/17/2022
Signature of Court Member **Date**



REQUISITION

Requisition #: REQ01982

Date: 10/13/2022

Vendor #: SOUHEA

ISSUED TO: SOUTHERN HEALTH PARTNERS, INC.
2030 HAMILTON PLACE BLVD., STE 14
CHATTANOOGA, TN 37421-

SHIP TO: Sheriff's Office
1204 Reed Dr.
Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	0 Southern Health Professionals- Cost Pool		0.00 001-4310-4110	625,000.00
PO Description: Southern Health Professionals - Cost Pool FY 22-23				
Detailed Description:				

Authorized By: _____

SUBTOTAL:	625,000.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	625,000.00



REQUISITION

Requisition #: REQ01986

Date: 10/13/2022

Vendor #: SYSCO

ISSUED TO: SYSCO CENTRAL TEXAS, INC
1260 SCHWAB ROAD
NEW BRAUNFELS, TX 78132-5155

SHIP TO: Sheriff's Office
1204 Reed Dr.
Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	0 Sysco Food Supplies FY 22-23		0.00 001-4310-3100	160,000.00
2	0 Sysco Operating Supplies FY 22-23		0.00 001-4310-3130	20,000.00

PO Description: Sysco Blanket PO FY 22-23

Detailed Description:

Authorized By: _____

SUBTOTAL:	180,000.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	180,000.00



REQUISITION

Requisition #: REQ01987

Date: 10/13/2022

Vendor #: PFGTEM

ISSUED TO: PERFORMANCE FOODSERVICE - TEMPL
P.O. BOX 208391
DALLAS, TX 75320-8391

SHIP TO: Sheriff's Office
1204 Reed Dr.
Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	0 Performance Food Blanket PO FY 22-23		0.00 001-4310-3100	165,000.00
PO Description: Performance Food Blanket PO FY 22-23				
Detailed Description:				

Authorized By: _____

SUBTOTAL:	165,000.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	165,000.00

5. To approve the September 2022 Indigent Burial Report.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.25.22

Type of Agenda Item

☒ Consent ☐ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?
to accept the September 2022 Indigent Burial Report

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? _____

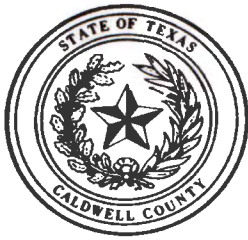
Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
(1)	<u>Judge Haden</u>		
(2)	_____		
(3)	_____		

3. **Backup Materials:** ☐ None ☐ To Be Distributed 2 total # of backup pages
(including this page)

4.  10/19/2022
Signature of Court Member Date



Caldwell County Indigent Burial Report
Monthly Financial Report

Month: September 2022

Date	City	Deceased	Fiscal Budget	Amount Paid	Budget Remaining
	FY 2022 Budget		\$20,000		
	03.23.22 donation		\$650		
	08.26.11 donation		\$462.19		
			\$21,112.19		
Blanket PO	Luling-OBAFUN		\$6,300		
	11.23.21	Hornsby		\$900.00	\$5,400.00
	12.29.21	Palmer		\$900.00	\$4,500.00
	01.25.22	Bunch		\$900.00	\$3,600.00
	05.11.22	Collins		\$900.00	\$2,700.00
	08.26.22	Garcia		\$900.00	\$1,800.00
	8.86.22	L.Windham		\$900.00	\$900.00
	09.15.22	D.Mayes		\$900.00	\$0.00
Blanket PO	Lockhart-MCCFUN		\$7,800		remaining in PO
	11.03.21	Roberts		\$800.00	\$7,000.00
	11.18.21	Brooks		\$650.00	\$6,350.00
	01.19.22	Branham		\$650.00	\$5,700.00
	01.28.22	Foster		\$650.00	\$5,050.00
	02.09.22	D.Windham		\$650.00	\$4,400.00
	02.24.22	Sanchez		\$650.00	\$3,750.00
	03.02.22	Garcia		\$650.00	\$3,100.00
	05.02.22	Schwartz		\$650.00	\$2,450.00
	07.26.22	Shults		\$915.00	\$1,535.00
	08.15.22	Arredondo		\$715.00	\$820.00
	09.22.22	Martinez		\$750.00	\$70.00 remaining in PO
10.21.2021	San Marcos	Hartley		\$650.00	
12.29.21	SCI Texas Funeral	Marsegalia		\$1,095.00	
02.28.2022	headstone	Riley-Gardner		\$724.00	
		YTD		\$16,499.00	\$70.00 remaining in PO's
					\$4,613.19 budgeted amount
					\$4,543.19 Balance after PO's

Report Submitted by: Judge Haden
10.18.2022

SPECIAL PRESENTATION

- Stafford Development Tomahawk Subdivision located between SH 21, FM 1854, and Tomahawk Trail
- Pastor Sabrina Jennings with Community Organizations Reaching Neighbors (CORN), update on what the organization has accomplished and the future plans.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.25.2022

Type of Agenda Item

☐ Consent ☐ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

SPECIAL PRESENTATION

Stafford Development Tomahawk Subdivision located between SH 21, FM 1854, and Tomahawk Trail

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
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(1) Judge Haden

(2) _____

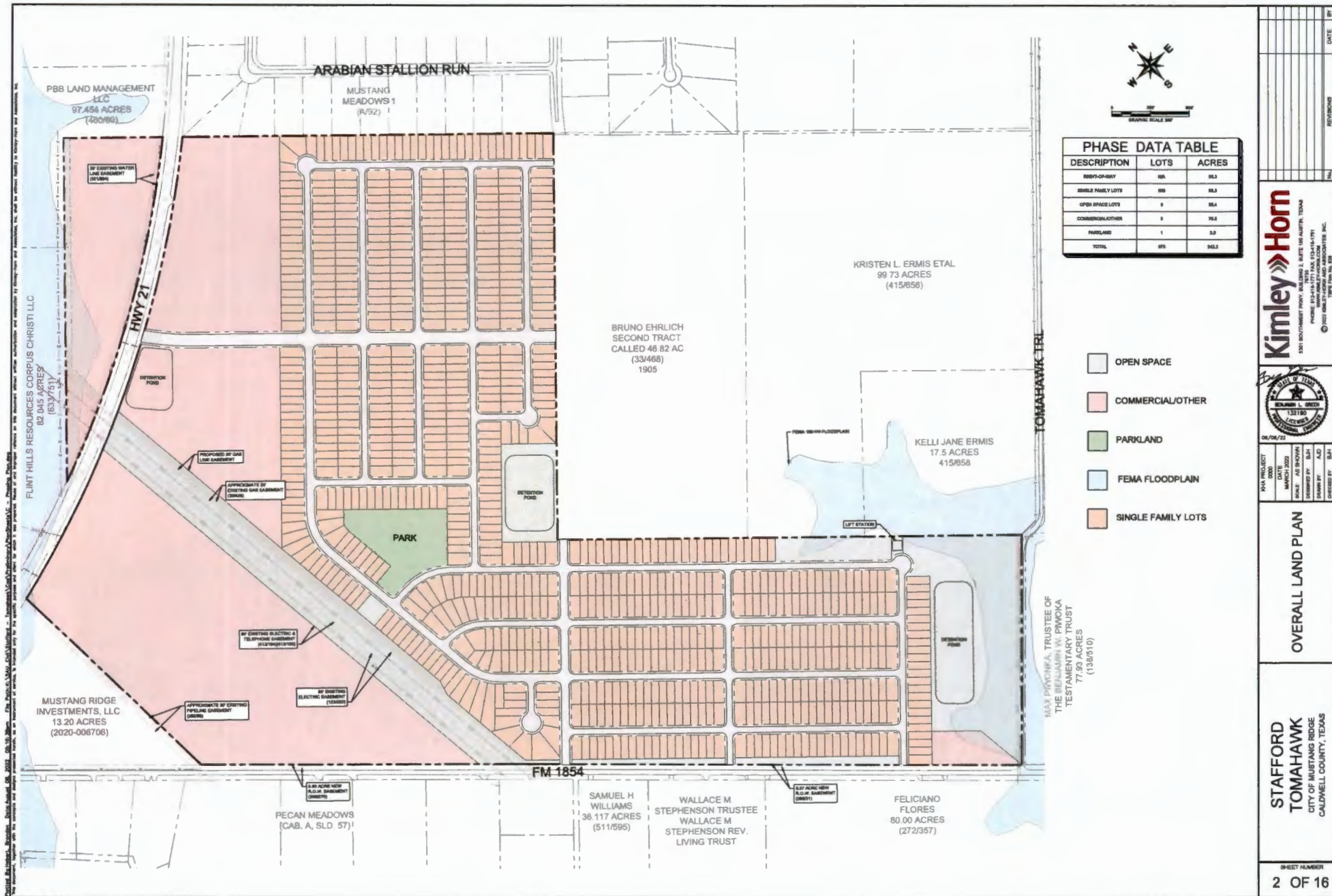
(3) _____

3. Backup Materials: ☐ None ☐ To Be Distributed _____ total # of backup pages
(including this page)

4. [Signature]
Signature of Court Member

Date

10/10/2022



DATE: 06/08/22

REVISIONS:

BY:

Kimley»Horn

1301 SOUTHMEET HWY, SUITE 100, AUSTIN, TEXAS 78704
PHONE: 832-316-1616 FAX: 832-316-1791
WWW.KIMLEY-HORN.COM
© 2022 KIMLEY-HORN CONSULTANTS, INC.
TYPE: PLAN No. 228

NSA PROJECT: 228

DATE: MARCH 2022

SCALE: AS SHOWN

DRAWN BY: BJA

CHECKED BY: BJA

OVERALL LAND PLAN

STAFFORD TOMAHAWK CITY OF MUSTANG RIDGE CALDWELL COUNTY, TEXAS

SHEET NUMBER

2 OF 16

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.25.2022

Type of Agenda Item

☐ Consent ☐ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

SPECIAL PRESENTATION

Pastor Sabrina Jennings with Community Organizations Reaching Neighbors (CORN), update on what our organization has accomplished and our future plans.

1. **Costs:**

☐ **Actual Cost** or ☐ **Estimated Cost** \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
--	-------------	---------------------	--------------

(1) Judge Haden

(2) _____

(3) _____

3. **Backup Materials:** ☐ **None** ☐ **To Be Distributed** _____ **total # of backup pages**
(including this page)

4. 
Signature of Court Member

10/10/2022
Date

DISCUSSION/ACTION ITEMS:

- 6. Discussion/Action regarding the burn ban.
Speaker: Judge Haden/ Hector Rangel;
Backup: 3; Cost: None.**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.25.2022

Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?
regarding the burn ban.

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
--	-------------	---------------------	--------------

(1) Judge Haden

(2) _____

(3) _____

3. Backup Materials: ☐ None ☐ To Be Distributed 3 total # of backup pages
(including this page)

4.  _____
Signature of Court Member **Date** _____



**CALDWELL COUNTY, TEXAS
DECLARATION OF LOCAL DISASTER
PROHIBITION OF OUTDOOR BURNING**

WHEREAS, Section §418.108 of the Local Government Code provides that the County Judge can declare a slate of Local Disaster within the county) and order, may prohibit outdoor burning in the unincorporated area of the county when he finds that circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning and,

WHEREAS, the County Judge does find that circumstances present in all of the unincorporated area of the county create a public safety hazard that could be exacerbated by outdoor burning;

BE IT THEREFORE ORDERED, that the following emergency regulations are hereby established for all unincorporated areas of Caldwell County, Texas that are not subject to public ownership or stewardship for the duration of the above mentioned declaration:

I. Action Prohibited:

- (a) A person violates this order if he/she burns a combustible material outside of an enclosure, which serves to contain all flame and/or sparks, or orders such burning by others.
- (b) A person violates this order if he /she engages in any activity outdoors which could allow flames or sparks that could result in a fire, unless done in an enclosure designed to protect the spread of fire, or orders such activities by others.

2. Enforcement:

- (a) Upon notification of suspected outdoor burning the fire department assigned shall respond to the scene and take immediate measures to contain or extinguish the fire.
- (b) If requested by a fire official, a duly commissioned peace officer, when available, shall be notified and sent to the scene to investigate the nature of the fire.
- (c) If, in the opinion of the officer investigating and the fire official, the goal of this order can be obtained by informing the responsible party about the prohibitions established by this order the officer may at his discretion notify the party about the provisions of this order and request compliance with it, or issue a citation for: **Violation of Bum Ban Order.**

Therefore it is in accordance with Local Government Code 352.08 I, a violation of this order is a class C Misdemeanor, punishable by a fine not to exceed \$500.00.

3. This Order does not prohibit prescribed fire(s) conducted in compliance with guidelines set forth by federal or state natural resource agencies and conducted by a prescribed burn manager certified under Section 153.048 Natural Resources Code, and meets the standards of Section 153.047, Natural Resources Code, burned under a burn plan approved by such agencies, or outdoor burning activities related to public health and safety that are authorized by the Texas Commission on Environmental Quality for:

- (a) Firefighter training
- (b) Public utility, natural gas pipeline or mining operations
- (c) Planting or harvesting of agricultural crops

IT IS FURTHER ORDERED that an exemption be hereby granted for a bona fide commercial land clearing business, allowing said business to burn as long as all other provisions of the Order and applicable laws and ordinances are adhered to as set forth herein, and contact is made and the burning approved by the Caldwell County Emergency Management Coordinator at 1403 Blackjack St. Lockhart, TX at phone Number 512-398-1822, and receiving permission, prior to any outdoor burning.

IT IS FURTHER ORDERED that an exemption be hereby granted to those businesses where welding is an essential function of the business, allowing welding operations to proceed as long as the area of welding operations has been cleared of vegetation for a distance of no less than ten (10) feet in all directions, that there be a second capable person acting as a fire spotter with a sufficient water source available to extinguish fires which may be ignited from stray sparks, and only when all other provisions of the Order and applicable laws and ordinances are adhered to as set forth herein.

BE IT ALSO ORDERED, that the purpose of this order is the mitigation of the hazard posed by wildfire during the term of the dry, weather by curtailing outdoor burning; which purpose is to be taken into account in any enforcement action based upon this order.

This order will remain in effect for a period of 14 days, and shall expire at the end of said period.

IN WITNESS WHEREOF, I AFFIX MY SIGNATURE this, the 25th day of October 2022.

Hoppy Haden, County Judge

ATTEST:

Teresa Rodriguez
County Clerk

7. Discussion/Action to consider the approval of the re-appointment of Mr. Tom Owen, for the Director of the Plum Creek Conservation District. **Speaker: Judge Haden; Backup: 2; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.11.2022

Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

to consider the approval to re-appointment Mr. Tom Owen, for the Director of the Plum Creek Conservation District.

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
--	------	--------------	-------

(1) Judge Haden

(2) _____

(3) _____

3. Backup Materials:

☐ None ☐ To Be Distributed 2 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date 10/13/2022



Plum Creek Conservation District

Directors:

JAMES A. HOLT, JR., President, *Kyle*
PETER REINECKE, Vice President, *Luling*
LUCY KNIGHT, Secretary-Treasurer, *Lockhart*
VACANT, *Luling*
FRED ROTHERT, *Kyle*
TOM OWEN, *Lockhart*

Staff:

DANIEL MEYER, Executive Manager
NORA LOPEZ-CASTILLO, Secretary
ALAN BURKLUND, Staff Member
ROBERT BARRON, Staff Member

October 7, 2022

Caldwell County Commissioners Court
Caldwell County Court
110 South Main
Lockhart, TX 78644

Dear Commissioners:

The four-year term for Mr. Tom Owen, Director for the Plum Creek Conservation District, will expire on December 31, 2022. He has expressed a verbal willingness to serve another term if appointed.

Please send confirmation of re-appointment or any changes you feel necessary as soon as possible.

Thank you in advance for your help in this matter.

Sincerely,

Daniel Meyer
Executive Manager
Plum Creek Conservation District

P.O. Box 328
1101 W. San Antonio St.
Lockhart, TX 78644

Phone: 512-398-2383
Fax: 512-398-7776
Website: www.pccd.org
Email: info@pccd.org

8. Discussion/Action to consider the approval of the Contract Amendment for the Luling DPS Office. **Speaker: Judge Haden; Backup: 2; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.11.2022

Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

to consider the approval of the Amended Contract for the Luling DPS Office.

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
(1)	Judge Haden		
(2)			
(3)			

3. Backup Materials: ☐ None ☐ To Be Distributed 2 total # of backup pages
(including this page)

4. 
Signature of Court Member

10/13/2022
Date

CONTRACT AMENDMENT

Contract No.	Order No.	Amendment No.	Effective Date
0000000000000000000000034		1	12/9/2023

I. AUTHORITY

DPS and Contractor agree to a bilateral amendment pursuant to authority under: Section IV, Terms and Conditions, A. Term.

II. BACKGROUND AND PURPOSE

The County of Caldwell supplies DPS with office space for Highway Patrol officers located at 506 East Pierce Street, Luling, Caldwell County, Texas. The purpose of this amendment is to exercise Renewal 1 of 2.

III. DESCRIPTION

Section IV, "Term and Conditions", A., "Term".

Exercise the first of two renewal options for the period of 12/10/2023 to 12/09/2025 in the amount of \$1,122.50/month.

Contractor must sign and return to DPS timely. The Contract, as amended, represents the entire agreement between the parties. The signatories have full authority to enter into this Amendment on behalf of the respective parties named.

Issued By Department of Public Safety Procurement and Contract Services MSC 0266 Building A, 1 st Floor 5805 North Lamar Blvd. Austin, Texas 78752	Name and Address of Contractor Caldwell County County Judge, Honorable Judge Hoppy Haden 110 S. Main St., Rm. 101 Lockhart, Texas 78644
Authorized Representative Jeoff Williams, Deputy Director Law Enforcement Operations	Authorized Representative Honorable Hoppy Haden Caldwell County Judge
Signature of Authorized Representative Date:	Signature of Authorized Representative Date:

9. Discussion/Action to consider the approval of a \$900.00 donation request from Caldwell-Travis Soil & Water Conservation District for FY 2023. **Speaker: Judge Haden; Backup: 2; Cost: \$900.00**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.11.2022

Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

to consider the \$900.00 donation request from Caldwell-Travis Soil & Water Conservation District for FY 2023.

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ 900

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
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(1)	Judge Haden		
-----	-------------	--	--

(2)			
-----	--	--	--

(3)			
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3. Backup Materials: ☐ None ☐ To Be Distributed 2 total # of backup pages (including this page)

4. 
Signature of Court Member

Date

10/13/2022



111 E. MLK Jr. Industrial Blvd., Ste B
Lockhart, TX 78644
512-398-2121 x3
CaldwellTravis@SWCD.Texas.gov

May 5, 2022

Hoppy Haden
Caldwell County Judge
110 South Main
Lockhart, Texas 78644

Dear Judge Haden and Commissioners:

This letter is in regards to the contribution that the County gives to the Caldwell-Travis Soil and Water Conservation District.

We would like to ask for the \$900.00 from you that you put in your FY 23 budget.

The funds are greatly appreciated, and will help us to put conservation to the people in our county.

We want to thank you for your past contributions, and if there is anything we can door you, please feel free to call on us.

Sincerely,

A handwritten signature in black ink that reads "Donald Graham". The signature is written in a cursive, flowing style.

Donald Graham
Chairman

10. Discussion/Action to consider the approval of adopting a HUD “Uniform Relocation Assistance Plan” related to the Evacuation Shelter project. **Speaker: Judge Haden/ Dennis Engelke; Backup: 4; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: October 25, 2022

Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

Discussion/Action to consider adopting a HUD "Uniform Relocation Assistance Plan" related to the Evacuation Shelter project.

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ 0

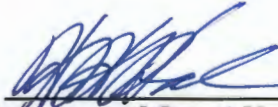
Is this cost included in the County Budget? 0

Is a Budget Amendment being proposed? 0

2. Agenda Speakers:

	Name	Representing	Title
(1)	Hoppy Haden		County Judge
(2)	Dennis Engelke		Grants Administrator
(3)			

3. Backup Materials: ☐ None ☐ To Be Distributed 4 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date

10/14/2022

Uniform Relocation Assistance (URA) Plan for Caldwell County Evacuation Center

Caldwell County in attempt to better serve its residents, more specifically where CDBG funds are applied, adopts the following Uniform Relocation Assistance (URA) Plan. The Commissioner's Court is aware of the URA regulations and will do all it can to avoid violations of the URA process. These violations may exist when persons are identified as displaced person without having received the required notices, timely relocation assistance, or accurate moving payments or replacement housing payments (RHP).

The County will follow the HUD URA guidelines to address the complaint connected to the future GLO-MIT Emergency Shelter to be located within the City of Luling as follows:

Step 1: County will reach out to the complainant by certified mail to request names, phone numbers, mailing address, email address for those who were lawfully occupying the site to be contacted in relation to the HUD URA Process.

- Additionally, one or more of the following actions will be taken to ensure proper due diligence in reaching out to displaced persons:
 - Place a notice in local newspapers that are circulated in the neighborhood (for at least 30 days), printed in the language(s) typically spoken in the project area.
 - Post a notice in a location within the project area, including at local community-based organizations.
 - Check with local post offices, utilities, or schools for a forwarding address or contact information.
 - Conduct social media and internet searches.
 - Hire a "finding service"
 - Other methods identified on a case-by-case basis, such as contacting the local Public Housing Authority if the former occupant was a Housing Choice Voucher (HCV) recipient.

Step 2: Upon identifying these displaced households and businesses, the County must request documentation of previous lawful occupancy for all persons who moved from the site in question. The County must evaluate all evidence of occupancy such as:

- Evidence of Legal Residential Occupancy
- Valid lease from the owner of the site in question authorizing residential occupancy at the site
- receipts
- utility bills
- Bank Statements (At least 3 months during the time of occupancy)
- Other personal records to establish a timeline of occupancy for each dwelling within the project.

The County must evaluate all evidence of eligible Business relocation such as:

- Evidence of a legal business operated within the State of Texas
- LLC Paperwork and/or DBA paperwork through the State of Texas

- Bank Statements for business associated with property
- Valid Lease from the owner of the site in question showing lawful occupancy of the site

Documentation must be reviewed to determine if the person can demonstrate evidence of lawful principal residency at the time the occupant was required to move as a direct result of the HUD-funded activity or project.

Step 3: The County will evaluate eligibility for URA benefits based on the Initiation of Negotiations (ION) date. The ION establishes the earliest date at which the site had been selected for a project involving federal funding to trigger URA benefits. On June 14, 2022, a Performance Statement Change Request was submitted by Caldwell County establishing the exact location of the evacuation center in the City of Luling which establishes the ION date for this project. Based on the ION date, the county will issue the following documents based on the URA requirements:

- GIN Letter
- URA Brochure
- Project Location Map

All notices will be either hand delivered with receipt, via email address or sent via certified mail and documentation will be maintained within the county files.

Step 4: When a displaced residential occupant is determined to be eligible for a Replacement Housing Payments (RHP), the payment calculation involves a point-in-time analysis which must be calculated using housing costs, gross income, and household composition as of the applicable (ION) date. Generally, a displaced person must occupy a decent, safe, and sanitary dwelling (DSS) replacement unit to qualify for an RHP.

The tenant may choose between the following for Individuals and Families:

- Actual Reasonable Moving and Related Expenses: Expenses are determined based on actual, reasonable and necessary moving expenses for moving personal property from a dwelling. If the move has already occurred, documentation of moving expenses must be provided to determine reimbursement.
- Fixed Payment for Moving Expenses: This payment shall be determined according to the applicable Fixed Residential Moving Cost Schedule published by the Federal Highway Administration (FHWA). This allowance reflects the number of rooms in the displacement dwelling, all moving and related expenses, and takes into consideration whether the displaced person owns and must move furniture.

For Relocation of Businesses, Farms & Nonprofit Organizations:

- Payment of Actual, reasonable and necessary moving and related expenses: In addition to the payment of actual, reasonable and necessary moving costs, a small business may also be eligible for the actual, reasonable and necessary costs of reestablishment up to \$25,000.

- Fixed payment, in lieu of payment of actual, reasonable and necessary moving costs and reestablishment expenses: An eligible business, farm or nonprofit organization may be eligible for a fixed payment of no less than \$1,000 and no more than \$40,000.

In the instance where the County failed to offer referrals to comparable replacement dwellings at least 90 days before the person was required to move and the person enters into a lease or purchase agreement and occupies a DSS replacement dwelling, the RHP should be based on the cost of the DSS replacement dwelling provided it is otherwise comparable to the displacement unit.

In the instance where a County does not offer referrals to comparable replacement dwellings prior to a displaced person's move from the displacement dwelling at least 90 days before the person must move, and the person moves to a DSS replacement unit that is not comparable to the displacement dwelling, the County must locate the person and provide the person with advisory services and the option to move to comparable housing. To do this, the County must identify at least one comparable replacement dwelling and preferably three comparable replacement dwellings and provide the person referrals to currently available comparable dwellings.

Step 5: Once a tabulation of relocation costs has been completed, a Notice of Eligibility notifying the displaced household of the benefits under URA will be issued to each household or business. The county will need to inspect the replacement unit to determine if the unit meets DSS (decent, safe, and sanitary). Relocation benefits will be paid out in quarterly payment. Any retroactive payments will be made as a part of the initial payment.

If the County is unable to locate former occupants who moved without first receiving timely and accurate written notices, full documentation of the results of the County's efforts to locate former occupants is required. As long as this process is documented appropriately, no further action will be required.

If the County subsequently receives an inquiry from a person claiming to have been displaced, it should consider the merits of the claim to evaluate eligibility as a displaced person for relocation assistance and payments.

Retention of Records

Each search action and its results must be documented in the project file for all relocation cases. A separate file will be established for each household or business. All related documentation must be retained in the project file or submitted to HUD to clear monitoring findings as necessary. HUD recommends agencies maintain records of their acquisition and displacement activities consistent with recordkeeping requirements of Chapter 6 of HUD Handbook 1378, "Tenant Assistance, Relocation and Real Property Acquisition."

11. Discussion/Action to consider the approval of the 2023 Texas AgriLife Extension Service Feral Hog Interlocal Agreement awarding \$7,500.00 to Caldwell County; County paying 50% of projected bounty fees (\$2,500.00).

Speaker: Judge Haden/ Dennis Engelke;

Backup: 7; Cost: \$2,500.00

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: October 25, 2022

Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

Discussion/Action to accept the 2023 Texas AgriLife Extension Service Feral Hog Interlocal Agreement awarding \$7,500 to Caldwell County; County paying 50% of projected bounty fees (\$2,500).

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ 2,500

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? 0

2. Agenda Speakers:

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
(1)	Hoppy Haden		County Judge
(2)	Dennis Engelke		Grants Administrator
(3)			

3. Backup Materials: ☐ None ☐ To Be Distributed 7 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date

10/13/2022

INTERLOCAL AGREEMENT
by and between
CALDWELL COUNTY
and
TEXAS A&M AGRILIFE EXTENSION SERVICE

This Interlocal Agreement (hereafter termed "Agreement") is made pursuant to Chapter 791, Texas Government Code, *Interlocal Cooperation Contract*, and is entered into by and between the **Caldwell County** (hereafter referred to as "COUNTY"), a county within the State of Texas and **Texas A&M AgriLife Extension Service** (hereafter referred to as "AGRILIFE EXTENSION"), a member of The Texas A&M University System, an agency of the State of Texas. COUNTY and AGRILIFE EXTENSION may be referred to herein individually as "Party" or collectively as the "Parties".

SECTION 1
PURPOSE

- 1.01** In accordance with Senate Bill 1, 87th Regular Legislative Session, 2021, (General Appropriations Act for the 2022-23 Biennium) Article III, page 247, rider 7, funds were appropriated to AGRILIFE EXTENSION for the Feral Hog Abatement Program (the "Program") to implement feral hog abatement technologies. As part of the Program, AGRILIFE EXTENSION shall use a portion of the appropriated funds to fund grants for county feral hog eradication projects in Texas.
- 1.02** AGRILIFE EXTENSION requested grant applications in support of the Program from Texas counties setting forth the County's proposed feral hog abatement eradication project (the "Project"). COUNTY has proposed to complete the Project as set out in the COUNTY's Application including a Description of Activities (collectively "Application") attached hereto as Attachment A and fully incorporated herein by reference.
- 1.03** AGRILIFE EXTENSION desires to have COUNTY complete the Project to accomplish the goals of responding and complying with the Program. Accordingly, AGRILIFE EXTENSION and COUNTY enter into this Agreement as follows:

SECTION 2
TERM

- 2.01** *Fixed Term:* This Agreement commences on October 1, 2022 and will terminate on August 31, 2023, unless extended or cancelled according to section 2.02 of this Agreement.
- 2.02** *Cancellation:* This Agreement may be cancelled prior to the expiration of the Fixed Term or any Extension Term by either Party, upon thirty (30) calendar days written notice to the other Party, sent to the address indicated in Section 5.01 of this Agreement.

SECTION 3 COUNTY OBLIGATIONS

- 3.01** *Performance:* COUNTY shall implement the feral hog abatement technologies as set out in the Application.
- 3.02** *Subcontractors:* Any delegation by the COUNTY to a subcontractor regarding any duties and responsibilities imposed by this Agreement must be approved in advance by AGRILIFE EXTENSION and shall not relieve the COUNTY of its responsibilities to AGRILIFE EXTENSION for its performance.
- 3.03** *Progress Reports:* COUNTY shall submit to AGRILIFE EXTENSION quarterly progress reports reflecting progress of work completed on the Project as well as financial progress.
- 3.04** *Records:* COUNTY must keep a separate bookkeeping account with a complete record of all expenditures relating to the Project. Project records shall be maintained by COUNTY for seven (7) years after the completion of the Project, or as otherwise agreed upon with AGRILIFE EXTENSION. AGRILIFE EXTENSION and the Texas State Auditor's Office ("State Auditor") reserve the right to examine all books, documents, records, and accounts relating to the Project at any time throughout the duration of the Agreement and for three years immediately following completion of the Project. If any litigation, claim, negotiation, audit or other action is initiated prior to the expiration of the retention period, then the records must be retained until authorized by AGRILIFE EXTENSION. AGRILIFE EXTENSION and the State Auditor shall have access to the physical locations related to Project activities.
- 3.05** *Audit:* If the COUNTY has a financial audit performed during the time the COUNTY is receiving funds from AGRILIFE EXTENSION for the Project, upon request, AGRILIFE EXTENSION shall have access to information about the audit, including the audit transmittal letter, management letter, and any schedules in which the COUNTY's funds are included.
- 3.06** *Compliance:* At all times during the term of this Agreement, COUNTY must comply with *Texas Government Code*, Chapter 783, Uniform Grant and Contract Management, and the Uniform Grant Management Standards (UGMS) and 2 CFR Part 200.

SECTION 4 COMPENSATION

- 4.01** *Fee:* This is a cost reimbursable Agreement. AGRILIFE EXTENSION agrees to pay COUNTY up to **\$7,500** for performance of the Project. Payment shall be cost reimbursable based on actual costs incurred by COUNTY in accordance with the

Application but will not exceed \$7,500 total. The costs to be reimbursed will be limited to outreach, Meadows Center contract, and bounty payments. Payment shall be made within thirty (30) days after receipt of invoice in accordance with Chapter 2251, *Texas Government Code*.

- 4.02** *Invoices:* COUNTY may submit cost reimbursable invoices to AGRILIFE EXTENSION quarterly, but in no event shall invoice be submitted any later than August 31, 2023. The invoice(s) must include sufficient detail and relevant supporting documentation. Backup detail may include, but is not limited to, documentation of personnel expenses, or copies of invoices. The combined amount of the invoices submitted by COUNTY may not exceed \$7,500. All invoices shall be submitted to the following address:

Texas A&M AgriLife Extension Service
Attn: Gina D. Chairez-Blochlinger
P.O. Box 690170
San Antonio, TX 78249
(a copy may be sent by Email to: Gina.D.Chairez@usda.gov)

- 4.03** *Payment Schedule:* Up to 90% of the total grant award may be reimbursed provided the work for which payment is requested has been completed and proper documentation has been submitted. The remaining 10% will only be disbursed once all reporting requirements have been met, including, but not limited to, the final performance report.

- 4.04** *Eligible Expenses:* Generally, expenses that are necessary and reasonable for proper and efficient performance and administration of the Project are eligible. Examples of eligible expenditures include:

1. Personnel costs, including salary and benefits related to temporary or event staff; grant funds may not be used to pay for existing employees in the performance of their day-to-day duties.
2. Direct operating expenses that directly relate to Project activities; this may include facility rental or other workshop related expenses (note: meals, food, or beverages of any kind are not considered an eligible expense).
3. Supplies that cost less than \$5,000, such as office supplies, printing services, and materials needed to accomplish the proposed Project.
4. Vendor contracts (i.e. agreements made with a third-party to perform a portion of the Project services).
5. Controlled assets, which are defined as certain items valued \$500.00 - \$4,999.99 which must also be inventoried, see:
<https://fmxcpa.texas.gov/fmx/pubs/spaproc/appendices/appa/index.php>.
6. If grant funds are proposed by COUNTY to be used to fund bounty efforts, COUNTY must have a written policy implemented to prevent the intentional breeding and raising of feral hogs for the purpose of meeting bounty requirements. **In addition, bounty-related grant fund reimbursement is limited to 50% of the bounty paid and a maximum of \$5.00 per feral hog.**

4.05 *Ineligible Expenses:* Expenses prohibited by state or federal law or determined to be ineligible by Program guidelines will not be reimbursed. Examples of these ineligible expenditures include, but are not limited to the following:

1. Alcoholic beverages;
2. Entertainment;
3. Contributions, charitable or political;
4. Expenses falling outside of the contract period;
5. Items not listed in the project budget or an approved amendment;
6. Expenses that are not adequately documented;
7. Travel, including but not limited to mileage reimbursement, meals and lodging; and
8. Meals, food or beverage costs of any kind, including those associated with an educational workshop.

4.06 *Non-expended grant funds:* If COUNTY fails to incur cost reimbursable expenses in the amount specified in Paragraph 4.01 during the term of this Agreement and properly invoice for same in accordance with the terms hereof, COUNTY shall not be entitled to such unspent funds. Any unspent funds will remain with AGRILIFE EXTENSION.

SECTION 5 MISCELLANEOUS

5.01 *Notices:* Fee payment or notices required under this Agreement may be sent by United States Postal Service regular surface mail, certified mail, registered mail, overnight delivery, or hand delivery. Written notice delivery is deemed made when the notice is deposited into a USPS mail receptacle, or deposited with an overnight carrier, or hand delivered. Either Party can change the notice address by sending to the other Party written indication of the new address. Notices should be addressed as follows:

COUNTY: Caldwell County
Attn: Hoppy Haden, County Judge
110 S. Main St.
Lockhart, TX 78644

AGRILIFE EXTENSION: Texas A&M AgriLife Extension Service
ATTN: Michael Bodenchuk

By U.S. mail: P.O. Box 690170
San Antonio, TX 78269

By courier: 5730 Northwest Parkway
San Antonio, TX 78249

5.02 *Force Majeure:* Any and all duties, obligations, and covenants of this Agreement will be suspended during time of natural disaster, war, acts of terrorism, or other "Acts of God", which prevent a Party from fulfilling any and all duties, obligations, and/or covenants of this Agreement. If a Party is prevented from fulfilling a duty, obligation, and/or covenant of this Agreement, due to Force Majeure, the Party prevented from fulfilling will notify

the other Party in writing, sent pursuant to Section 5.01 Agreement, within fourteen (14) calendar business days of the Force Majeure event.

- 5.03** *Parties Relationship:* Nothing in the Agreement should be construed as creating a partnership, joint venture, agency relationship, or any other relationship other than, between COUNTY and AGRILIFE EXTENSION.
- 5.04** *Applicable Law:* This Agreement is construed under and in accordance with the laws of the State of Texas.
- 5.05** *Cumulative Rights:* All rights, options, and remedies contained in this Agreement and held by COUNTY and AGRILIFE EXTENSION are cumulative and the exercising of one will not exclude exercising another. COUNTY and AGRILIFE EXTENSION each have the right to pursue any remedy or relief which may be provided by law, in equity, or by the stipulations of this Lease.
- 5.06** *Non-waiver:* A waiver by either COUNTY or AGRILIFE EXTENSION, or both, of any obligation, duty, or covenant of this Agreement will not constitute a waiver of any other breach of any obligation, duty, or covenant of this Agreement.
- 5.07** *Counterparts:* The Parties agree that an electronic signature generated by DocuSign or other similar system or a scanned signature on a PDF may be used for any and all purposes for which an original signature may have been used. This Agreement may be executed in separate counterparts, each of which when so executed and delivered will be an original, and which, when taken together, shall constitute one and the same instrument.
- 5.08** *Severability:* If any clause or provision of this Agreement is illegal, invalid or unenforceable under present or future law, COUNTY and AGRILIFE EXTENSION intend that the remaining clauses or provisions of this Agreement will not be affected and will remain in full force and effect.
- 5.09** *Entire Agreement:* This Agreement contains the final and entire agreement between COUNTY and AGRILIFE EXTENSION, and will not be amended, explained, or superseded by any oral or written communications; unless done so in a subsequent, written, and mutually agreed upon amendment.
- 5.10** *Successors and Assigns:* All the obligations, duties, covenants, and rights contained in this Agreement and performable by COUNTY will be applicable and binding upon respective successors and assigns, including any successor by merger or consolidation; however, nothing in this provision shall be construed to be consent of Assignment of this Agreement.
- 5.11** *Nondiscrimination:* COUNTY and AGRILIFE EXTENSION, and their agents or employees, are prohibited from discriminating on the basis of race, color, sex, age,

religion, national origin, or handicap, in the performance of the terms, conditions, covenants and obligations of this Agreement.

5.12 *Dispute Resolution:* Any dispute between COUNTY and AGRILIFE EXTENSION regarding this Agreement will be governed by Texas Government Code, Chapter 2009, *Alternative Dispute Resolution for Use by Governmental Bodies*, and any applicable Model Rules promulgated by the Office of the Attorney General, the State of Texas. Any notice of dispute tendered by COUNTY should be to Ralph Stevens, Director of Procurement, AGRILIFE EXTENSION.

AGREED and EXECUTED on the dates indicated below, by COUNTY's and AGRILIFE EXTENSION's duly authorized representatives.

CALDWELL COUNTY

TEXAS A&M AGRILIFE EXTENSION SERVICE

By: _____
Name: Hoppy Haden
Title: County Judge
Date: _____

By: _____
Name: Donna D. Alexander
Title: Assistant Director, Agency and CFO
Date: _____

12. Discussion/Action to consider the approval of an amendment to extend the Memorandum of Understanding between Caldwell County and Bluebonnet Trails Community Services for Residential Substance Abuse Treatment services of the incarcerated population from October 1, 2022 to March 31, 2023. **Speaker: Judge Haden/ Dennis Engelke; Backup: 2; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: October 25, 2022

Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

Discussion/Action to approve an amendment to extend the Memorandum of Understanding between Caldwell County and Bluebonnet Trails Community Services for Residential Substance Abuse Treatment services of the incarcerated population from October 1, 2022 to March 31, 2023.

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ 0

Is this cost included in the County Budget? 0

Is a Budget Amendment being proposed? 0

2. Agenda Speakers:

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
(1)	Hoppy Haden		County Judge
(2)	Dennis Engelke		Grants Administrator
(3)			

3. Backup Materials: ☐ None ☐ To Be Distributed 2 total # of backup pages
(including this page)

4. 
Signature of Court Member

10/19/2022
Date

AMENDMENT TO
MENTAL HEALTH JAIL BASED SERVICES MEMORANDUM OF UNDERSTANDING

This Amendment is made and entered into by and between Bluebonnet Trails Community MHMR Center d/b/a Bluebonnet Trails Community Services (BTCS) and Caldwell, County, Texas (County) for the purpose of making the following changes to the original Agreement effective November 1, 2021.

ARTICLE I
Amendments

I.1 **Section IV. Term of Agreement** is hereby deleted in its entirety and replaced with;

This MOU is extended from October 1, 2022 and shall terminate March 31, 2023. This MOU may be terminated by either party with 30 days written notice to the corresponding party.

ARTICLE II
Continued Force

II.1 **Continued Force.** All other terms and conditions to the original Agreement not hereby amended are to remain in full force and effect.

The undersigned parties bind themselves to the faithful performance of this Amendment. The Amendment shall be deemed effective upon signature by both parties.

Bluebonnet Trails Community Services

Provider

Andrea Richardson, Chief Executive Officer

County Judge

Date

Date

13. Discussion of GLO infrastructure grant roads. Speaker: Commissioner Westmoreland/ Dennis Engelke; Backup: 1; Cost: None.

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.25.2022

Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?
of GLO infrastructure grant roads.

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	Name	Representing	Title
--	------	--------------	-------

(1) Commissioner Westmoreland

(2) _____

(3) _____

3. **Backup Materials:** ☐ None ☐ To Be Distributed 1 total # of backup pages
(including this page)

4. BQ Westmoreland
Signature of Court Member

10/17/2022
Date

14. Discussion/Action to consider the approval of a mass gathering permit filed as Plaza San Miguel. **Speaker: Judge Haden; Backup: 17; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.25.2022

Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

to consider the approval of a mass gathering permit filed as Plaza San Miguel

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

Name	Representing	Title
------	--------------	-------

(1) Judge Haden

(2) _____

(3) _____

3. Backup Materials: ☐ None ☐ To Be Distributed 15 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date

10/17/2022

Agreement for Standby Services

This Agreement (the "Agreement") is made and entered into as of 11/13/2022 (the "Effective Date") by and between Acadian Ambulance Service of Texas, LLC (hereinafter "Acadian") and Franco Records LLC ("Company") (collectively referred to as the "Parties"). Through the duly authorized representatives of Company, Acadian is requested to perform certain work for Company as more fully set forth herein.

Term. This Agreement shall be for a term beginning on 11/13/2022 and ending on 11/14/2022 or forty-eight (48) hours after written notice from either party that services will no longer be required/provided, as applicable. Such cancellation shall not relieve Company of its obligations or liabilities arising from or incident to services performed by Acadian hereunder prior to the time this Agreement is cancelled or for any costs related to demobilization of resources.

Primary Standby Site/Service. The location where Primary Service is to be performed is as follows:

Primary Site:

**Plaza San Miguel
18505 Camino Real Dale, TX**

Service dates and times as listed on the attached Exhibit A.

Acadian and Company agree and understand that Site of Service may change from time to time to an alternative to Primary Site as required by Company need. Company shall give Acadian adequate notice of change in Service Site to allow Acadian to mobilize to same. In addition, Company may choose to change time or date of service requested as required by Company need and shall give Acadian adequate notice of the change in writing.

Service.

Pursuant to this Agreement, upon request and acceptance, Acadian agrees to provide the following Service to Company:

1 ambulance(s) ("Unit(s)") staffed with 2 individuals with a minimum of EMT certification on standby in case of need for emergency care and / or transport of individuals on Site and dates specified above.

Scope. This Agreement shall govern any and all work, work orders, labor, services or materials performed or furnished by Acadian for the account of Company of whatever kind of nature at the Primary Site or in relation to, directly or indirectly work performed at the Primary or alternative to the Primary Site, during the term of this Agreement.

Indemnity, Waiver and Release. To the extent permitted by law, Company agrees to defend, indemnify and hold Acadian harmless from and against all claims for damages, including attorneys fees, for injury or death to person or property, alleged to have arisen from any acts or omissions of Company or Company employees, agents, subcontractor and its and their employees and agents (except Acadian), including but not limited to decisions of Company to continue operations once the Unit(s) has left the premises due to necessity of transport as anticipated by this Agreement or termination of the Services provided under this Agreement through the passage of agreed upon time of Service, made by or brought on behalf of individuals who are deemed beneficiaries of the services, work or labor to be performed or furnished under this Agreement.

To the extent permitted by law, Acadian agrees to defend, indemnify and hold Company harmless from and against all claims for damages, including attorney's fees, for injury or death to person or property to the extent caused by the acts or omissions of Acadian, its employees, agents, officers and/or directors.

Both Parties agree that neither Party shall be obliged to defend, indemnify and hold the other Party harmless any claims related to any delays or any failure to act due or occasioned or caused by but not limited to conditions of Force Majeure, causes beyond the reasonable control of Acadian or Company, weather, state or local laws.

Insurance. Acadian shall procure and maintain at its sole expense (i) Worker's Compensation Insurance for its employees providing for the payment of statutory benefits as required by law, covering all persons employed by Acadian on work under this Agreement; (ii) Comprehensive General Liability Insurance in amounts necessary to cover Acadian's obligations under this Agreement at minimum limits of \$1,000,000 single limit for bodily injury and property damage each occurrence; and (iii) Comprehensive Automobile Liability Insurance providing coverages necessary to

cover Acadian's obligations under this Agreement in minimum limits of \$5,000,000; and (iv) Professional Liability/Medical Malpractice insurance with primary and excess limits of \$5,000,000. Acadian shall cause Company to be named as an additional insured to the extent of Acadian's indemnity obligations contained herein.

Company shall procure and maintain at its sole expense (i) Worker's Compensation Insurance for its employees providing for the payment of statutory benefits as required by law covering all persons employed by Company, Employer's liability insurance with a minimum limit of \$500,000 and Longshoreman's and Harbor Worker's Compensation Act Insurance; and (ii) Comprehensive General Liability Insurance providing coverage of \$1,000,000 single limit for bodily injury and property damage each occurrence.

Parties shall name the other party as an additional insured on the above policies to the extent of indemnity obligations as set forth herein.

Failure of either party to obtain the insurance required herein shall not cause to limit or waive the indemnity obligations of that party set forth in the preceding Section.

Guarantee of Payment. In consideration of the mutual promises and agreements herein contained, Company irrevocably guarantees payment to Acadian for all standby and /or transportation costs and fees associated with services provided under this or in conjunction with this Agreement in the following manner:

Standard Standby Prescheduled Rate for each unit, per standby event:

\$813.00 for first three (3) hours, plus \$104.00 for each additional ½ hour thereafter.

A three (3) hour minimum shall apply.

Transport and related services and ancillaries shall be billed to the appropriate party in accordance with Acadian's normal billing procedures.

Payment shall become due and owing at the time of Service unless otherwise agreed upon in writing signed by both parties wherein payment will become due and owing upon receipt of invoice. It is further agreed that an invoice or Service payment not paid within (30) days from date of Service shall bear interest at a rate of 18% per annum. All mailed payments to Acadian shall be sent by certified mail, return receipt requested, to the following address:

Acadian Ambulance Service, Inc.
P.O. Box 98000
Lafayette, Louisiana 70509-8000
Attn: Mr. Greg Hill, Controller

Choice of Law. This Agreement and all matters pertaining hereto or arising hereunder, including without limitation matters of performance, non-performance, rendition and supplying of and payment for goods and/or services, breach, remedies, procedures, rights, duties, obligations, interpretation and construction, shall be governed and determined by the general laws of the United States. If general law is held inapplicable by a court of competent jurisdiction, the laws of the State of Texas shall apply without regard to or application of its conflicts laws or decisions which would otherwise prescribe application of the laws of another state.

Enforceability. If any provision of this Agreement is deemed unenforceable, it shall not affect the enforceability of any other provision of this Agreement.

Nondiscrimination. Acadian agrees to comply with the provisions of 41 C.F.R. § 60-1.4.

Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

Force Majeure. The performance by Ambulance Provider shall be excused in the event and during an event of Force Majeure. For purposes of this Agreement an Event of Force Majeure shall be defined as an event such that performance is rendered unsafe or prevented by the following: acts of God; acts of war, riot, accident, flood or

sabotage; unavailability of adequate fuel, labor, power or materials; judicial or governmental laws, regulations, requirements, orders or actions; injunctions or restraining orders which are ultimately determined to have been wrongfully granted.

IN WITNESS WHEREOF, authorized representatives of the parties hereto have executed this Agreement as of the Effective Date.

Acadian Ambulance Service of Texas, LLC
P O Box 98000
Lafayette, LA 70509-8000

Signed by:
Signature: Ron Quaranto
Name: Ron Quaranto
Title: Regional Vice President
Date: 10/12/2022 | 1:29 PM CDT

Franco Records LLC
2770 Horseshoe Dr. S Suite 1
Naples, FL 34104

Signature: M. Franco
Name: Martin franco
Title: CEO
Date: 10-12-2022

Exhibit A

Juan Acuna Concert
1700 until 0230



Constable Michael J. Bell
Precinct #3
Caldwell County Texas

9675 Hwy 142
Maxwell, Texas 78656
Office: (512)357-6729
Fax: (512)357-6833



To: Constable M. Bell

From: Chief Deputy Steve Kenney

Date: October 17, 2022

Subject: Safety plan for event on November 13, 2022 from 3:00 pm to 2:00 am, at Plaza San Miguel.

Dear Constable,

I have been asked to present a security plan for an event at Plaza San Miguel. The event coordinator, Martin Franco, with Franco Records LLC, is bringing 30 security officers from VSI Security Company and is calling for an additional ten security officers and ten off duty peace officers.

Central Texas Protective Services will be contracting with Plaza San Miguel for the Security Officer Contract. Their Officers will be under the guidance and direction of this Office during the event.

Other Peace Officers will be contracted on an off-duty basis by Plaza San Miguel. Each off-duty officer will be under the guidance and direction of this Office during the event.

Attached is a map of the site with different sites numbered, with areas marked where security or peace officers should be stationed.

Here is a tentative list of officer's locations Central Texas Protective Services and Off-duty Peace Officers. Officers from VSI will be mainly in the main arena and some will be paired with CTPS and Peace Officers.

Ranking officers from Caldwell County Constable's Office Precinct #3 and Precinct #4 will be the supervising all parties.

Location	Number	Number of Officers	Type (PO, SO, Fire, VSISO)
Entrance	One	2	2 PO Traffic
Gate one Checkpoint	Two	3	1 SO, 1 PO, 1 VSISO
Entrance to venue	Three	4	2 SO, 1 PO, 2 VSISO
Stage	Four	2	2 VSISO
Base of operations	Five	1	1 PO
Restrooms and office	Six	2	1 SO, 1 PO
Back Gate to venue	Seven	2	1 VSISO, 1 PO
Pedestrian gate	Eight	4	3 SO, 1 PO
West corner	Nine	1	1 SO
Exit	Ten	2	2 PO Traffic
Beer sales	Eleven		Roving
Beer sales	Twelve		Roving
Parking 1	Thirteen		Roving
Parking 2	Fourteen		Roving
Parking 3	Fifteen		Roving
Roving		<u>8</u>	3 SO, 5 VSISO
Fire CTPS and Off-Duty Officers		20	
Vsiso	with CTPS	11	
VSI Security officers	Arena	<u>19</u>	
Total Officers		50	

Chief Deputy Steve Kenney

P.O. BOX 13127
AUSTIN, TX 78711-3127

Seq: 0200



TEXAS ALCOHOLIC
BEVERAGE COMMISSION
Texans Helping Businesses & Protecting Communities

458207710000580102

PLAZA SAN MIGUEL
18505 CAMINO REAL
DALE TX 78616-3196

Dear Licensee/Permittee

Please detach and display your license/permit in a conspicuous place at all times on the licensed premise.

Sincerely,

A handwritten signature in dark ink, appearing to read "A. Bentley Nettles".

A. Bentley Nettles

567557

TEXAS ALCOHOLIC BEVERAGE COMMISSION

BE 898585

EXPIRES 02/17/2023

RENEW

DIAGRAM

SIGN =RED

BEER RETAILER'S ON PREMISE LICENSE



PLAZA SAN MIGUEL
18505 CAMINO REAL
DALE CALDWELL

MIGUEL GONZALEZ RODRIGUEZ

A handwritten signature in dark ink, appearing to read "A. Bentley Nettles".
EXECUTIVE DIRECTOR

THIS LICENSE IS NOT TRANSFERABLE. MUST BE PUBLICLY DISPLAYED AT ALL TIMES AND USED ONLY IN THE PLACE OF BUSINESS INDICATED HEREON. THE ACCEPTANCE HEREOF CONSTITUTES AN EXPANDED AGREEMENT TO PERMIT ANY AUTHORIZED REPRESENTATIVE OF THE COMMISSION OR ANY PEACE OFFICER TO FREELY ENTER UPON LICENSEE'S PREMISES TO PERFORM ANY DUTY IMPOSED UPON HIM.



Booking Contract

Franco Records LLC
Enters an agreement with
EL Padrino Records LLC



DATE: November 13, 2022

PLACE: Plaza San Miguel

FEE: 100% of the door and ticket sales without any expenses deducted.

TO BE PAID ON: The day of the event

EMPLOYER: Franco Records LLC

Therefore, it is understood and agreed by the employer and the Artist:

1. Agreement of the artist to perform is subject to the following conditions: to detention by sickness, accident, conditions beyond control of the Artist or an act of God. In such event any deposit will be refunded by the employer.
2. That in the case of cancellation by either party, a written notice of 30 days prior to the date of engagement is required. In such event any deposit will be refunded to the employer.
3. That in the case of cancellation by the employer without the 30 days prior to the notice, the deposit will not be refunded.
4. That in the case of cancellation due to inclement weather or any other default on any day event, employer must meet required fee or (Balance). (Outdoor events are excluded).
5. Venue, will furnish the Sound Equipment and Stage Lighting for their performance, therefore requiring set up control of stage area.
6. Employer will use its best effort to prevent the recording, or transmission of the performance, without the written consent of EL Padrino Records LLC (NO TAPING OF THE ARTIST PERMITTED.)
7. EL Padrino Records LLC will be entered as the agent on behalf of the employees in all matters in its capacity as contracted with "Alamos De La Sierra."
8. **NO PERSONAL CHECKS ACCEPTED ON DAY OF THE EVENT; ONLY CASH WILL BE ACCEPTED FOR BALANCE DUE.**

Signature of Employer

Name: Franco Records LLC
Assistant Rep: Martin Franco
Address: 18505 Camino Real
City & State: Dale, TX 78616
TEL: (239) 398-8116

Authorized Representative

Name: EL Padrino Records LLC
Assistant Rep: Jose Juan Segura
Address: 1622 N 52nd Ave,
City & State: Phoenix, AZ 85035
TEL: (623) 414-9508

PLAZA SAN MIGUEL

18505 Camino Real Dale TX 78616

Este acuerdo hecho en esta fecha 17 del mes de September del 20 22
Hecho por Miguel González Rodríguez (Dueño) en el lugar localizado 18505 Camino Real Dale TX, 78616
y (El rentero) Sr. Antonio Olalde - ELO Record quien estará usando la plaza para el
evento Jaraped baile en la
fecha November 13, 2022.

Tomando en consideración los siguientes puntos de responsabilidad:

1. El espacio rentado localizado en 18505 Camino Real Dale TX 78616. La licencia permitiendo el espacio solo el día del evento, durante las horas especificadas y solo para los propósitos que en la línea 12 se especifica.

2. El evento será el día 13 del mes November del 20 22 con notificación previa y las horas de permiso comenzara 3pm Hrs. hasta las 2am Hrs la persona no tendrá acceso al lugar sin tener una notificación antes con el dueño.

3. Los costos de la renta por evento será de \$ 9000.-

Los costos por la renta será pagado en dos partes un deposito de \$ 2000.- y el total restante de \$ 7000.- el día del evento.

La Plaza San Miguel quedara en responsabilidad del la persona a quien organiza el evento para entregarla en las condiciones en que se rento.

El rentero será encargado de la limpieza, al igual de los danos al lugar durante el día del evento, si tiene que hacer reparaciones tendrá que completarse antes de entregar la plaza a Miguel González.

La Plaza San Miguel será entregada en las condiciones en que se origino la renta.

La Plaza no se hace responsable de ningun incidente dentro y fuera de cualquier tipo de evento

PLAZA SAN MIGUEL

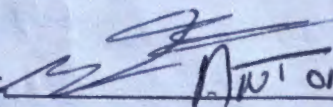
18505 Camino Real Dale TX 78616

A más no mencionar en detalles de la renta del lugar queda en acuerdo el total de este acuerdo.

Si hay detalles a tocar por favor añádalos para quedar en un acuerdo mutuo.

limpieza entre ambas personas:
Plaza San Miguel y Franco Records

Firma:

 Antonio Olalde

Fecha:

September 17, 2022

Nombre del rentero:

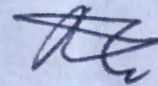
Plaza San Miguel

18505 Camino Real Dale TX 78616

Dueño: Miguel González Rodríguez

Firma:

Miguel Gonzalez



Plan of Action for Mass Gathering Permit Request

Caldwell County District Attorney
1703 S. Colorado Street, Box 5
Lockhart, Texas 78644
Attn: Chase Goetz; Amanda Montgomery
Via: Chase.goetz@co.caldwell.tx.us

Caldwell County Commissioner's Court
110 S. Main Street
Lockhart, Texas 78644
c/o Chase Goetz, Amanda Montgomery

Re: Mass Gathering Permit for Plaza San Miguel, 18505 Camino Real, Dale, Texas 78616,
November 13, 2022, from 7:00pm-3:00am; Martin Franco; Franco Records, LLC

The undersigned hereby request a "Mass Gathering Permit" for the date, time and location referenced above. Below is the plan of action include a list of application documents that are either attached or have been previously provided to Caldwell County.

1. *Agreement between Plaza San Miguel and Franco Records, LLC/ Martin Franco. Certified copy attached.*
2. *Agreement between Plaza San Miguel and Security Provider. To be attached.*
3. *Agreement between Plaza San Miguel and Oscar's Septic. To be attached.*
4. *Letter/Agreement from Acadian Ambulance Services of Texas, LLC. Copy attached.*
5. *Maximum Capacity and Promoter Plan to Limit Attendance. 6,000 person max capacity. Entry shall be confined to a limited number of entrance doors and each attendee shall be counted upon entry. Caldwell County Constable's Office will monitor the venue and perform standard counts during such times and entry will be prevented in the event capacity is met.*
6. *Financial Statement: Source of Funds. The event is being financed and funded by Franco Records, LLC a recording/music promotions company which is owned and managed by Martin Franco.*
7. *Description of Agreement between Promoter and Performer/Artist. Copy attached.*
8. *Description of Preparations for Traffic Control, Orderly Manner of Event, and Protecting Physical Safety of Attendees. Copy of Constable Plan to be provided. Please see Security and Emergency/Medical provisions below.*
9. *Description of Preparations for Supervision of Minors. To ensure the proper supervision of minors, persons of legal drinking age will be required to wear a colored wristband indicating they are over 21 years of age. Constables will be patrolling the location to observe and investigate: (i) any apparent minors consuming alcohol and (ii) any persons consuming alcohol without a wristband. Minors consuming alcohol will be escorted from the location and referred to law enforcement. Event staff will be TABC Seller/Server trained and certified.*

10. *TABC Beer & Wine Permit*. Alcohol will be served in cans. Copy attached.

Security

TBD

Emergency/Medical

During the entire event, Acadian Ambulance Services of Texas, LLC (POC: Greg Hill) will provide an ambulance and first responder crew on site for first aid and will coordinate medical transport if necessary.

Health/Sanitation

Oscar Septic (POC: Oscar Bamos, 5127539495) will provide thirty (30) standard port-o-potties including handicap accessibility for this event. Sanitizer stations will be set up throughout the event to maintain public health safety requirements.

If you have any questions or concerns, please feel free contact us or our attorney, Kyle W. Dufour, (512) 775-9134, kyle@dufourlawpllc.com.

Thank you,

/s/ Martin Franco

Martin Franco, Owner & Event Coordinator



Security Services Agreement

- I. **Parties:** This Security Service Agreement ("the Agreement") is between VSI Secure, LLC ("Agency") and Franco Records LLC ("Client") for uniformed guard protection services. Agency Client shall be referred to hereinafter collectively as "the Parties," or when referred to individually "Party" may be used.

All notices and correspondences relative to the Agreement shall be sent to the following:

Agency: VSI Secure, LLC

Address: 10001 s 1st street Austin, Texas 78748

Telephone: (512) 586-4103

Email: cvasquez@vsisecure.com

Client: Franco Records LLC

Address: 2770 Horseshoe Dr S Suite 1

Naples, FL, 34104

Telephone: (239) 398-8116

E-mail: franco.records28@gmail.com

Protected Property: The Agency shall provide the Client uniformed Armed and Unarmed guard protection services (the "Services") at the property owned or leased by Client at the listed address or description: ("Protected Property").

- II. **Services:** On an as-needed basis and as requested by Client, Agency shall provide the following services to Client:

- (a) **Furnishing of Guards:** The Agency shall furnish uniformed Staff and Security guards to protect the Protected Property. The number and hours of duty of the guards will be as stipulated by the Client. Duties include accompanying guests to their cars, enforcing club rules, assisting management when requested.
- (b) **Uniforms and Equipment:** While on duty at the Protected Property, each security guard and staff furnished by the Agency shall be completely outfitted with a uniform bearing the words "VSI Secure," and a patch and/or badge reading "Security Officer." Or "Staff". The guard will be outfitted with all necessary equipment. The provided guard shall not be furnished with any "handgun," as the term is defined in *Section 46.01 (5) of the Penal Code*,



unless that guard has been issued a current and valid security officer commission by the Texas Board of Private Investigators and Private Security Bureau.

- (c) **Guards' Conduct:** The conduct of the guards is to be determined by written standard rules to be agreed upon between the Client and the Agency and by any other special instructions, oral or written. The Services provided for by this Agreement shall be performed by qualified workers in accordance with the recognized business practices and with the standards and special instructions issued by the Client. If for any reason, the Client believes that any worker of the Agency is not properly carrying out the assigned duties, the Agency will remove such employee from the performance of the services to be provided under the Agreement and substitute another worker.

III. Compensation:

- (a) **Compensation:** The Client shall pay the Agency \$25/hr Plus Sales Tax for Unarmed Guards and shall pay the Agency \$28/hr for Armed guards.
All payments are due on a net-7 day basis. If payment is not received within Sixty (60) Days of Initial Invoice, VSI Secure, LLC reserves the right to send debt to a collection agency.
- (b) **Service:** Staff, Unarmed Security Guard Protection of the Protected Property; includes standing guard/staff on property to help management enforce bars rules and monitor clients.
- (c) If the client cancels guards within 24-hours of service VSI Secure LLC, will charge for two hours of time for the each of the cancelled shifts.
- (d) Any fees paid to a third-party vendor verification service VSI Secure, LLC is required to pay in order to provide services will be billed back to the client once a year.
- (e) **Court Action:** The Client will pay the Agency at the rate of \$40 per hour for all time spent by any of the employees of the Agency in connection with any court action that originates on the protected property while the Agreement is in effect. All such payments will be reimbursed by Agency if negligence is found on the party of Agency or its' Employees. The Concourse Project is not allowed to "poach" or ask workers that arrive to work on their site, or attempt to provide them employment without the express permission of VSI SECURE, LLC and understands that any poaching or stealing of VSI Secure, LLC's staff will be pursued in court for damages and lost income.
- (f) **Statements:** At the time prescribed by this agreement the Agency will send to the Client a statement showing the amount of compensation due it for services performed during that billing period. Payment shall be made within (7) days of the billing date. If payment is not received within thirty (30) days of the billing date, service will automatically be suspended pending payment. Upon receipt, deposit, and clearing of any outstanding payments, service will immediately resume, or at the Agency's first ability to restore service.



(g) **Late Payments:** Payments that are 30 days late from the original day of being provided with the bill will receive a \$40 late payment fee, in addition every day after that a \$5 fee will be compounded on top of the original \$40 fee until the bill is paid in full.

- IV. Term and Termination of the Agreement:** The Agreement shall begin October 17, 2022 ("Commencement Date"). The Agreement may be terminated by either party, with or without cause, by giving thirty (30) days written notice. A written notice to cancel service immediately will be accepted per VSI SECURE, LLC's discretion.
- V. Employees of Agency:** All uniformed guards furnished by the Agency will be employees of the Agency and will at all times be subject to the direct supervision and control of the Agency. The Agency will have the sole responsibility of paying the salaries, taxes, and all other expenses relating to each such employee of the Agency. The client recognizes that they are not allowed to hire VSI Secure, LLC Staff for up to one year until after the contract is canceled. Damages will be sought if this occurs.
- VI. Billing:** VSI Secure will bill Franco Records for guards provided to the Plaza San Miguel up to 30 guards as requested by Franco Records.



VSI SECURE
A NEW GENERATION OF SECURITY

SIGNATURE PAGE

CLIENT:

DATE: 10-17-22

Title: CEO

PRINT NAME: Martin Franco

SIGNATURE: [Signature]

VSISECURE, LLC

DATE: 10/17/2022

Title: CFO

Print Name: Jacob Lostoski

SIGNATURE: [Signature]

WITNESS

DATE: 10/17/22

PRINT NAME: Melissa Macedo

SIGNATURE: [Signature]

15. Discussion/Action to consider the approval of filling the vacancy of Constable Precinct 1.
Speaker: Commissioner Westmoreland;
Backup: 1; Cost: None

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.25.2022

Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

to consider the approval of filling the vacancy of Constable Precinct 1

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
(1)	<u>BJ Westmoreland</u>		
(2)			
(3)			

3. Backup Materials: ☐ None ☐ To Be Distributed 1 total # of backup pages (including this page)

4. BJ Westmoreland
Signature of Court Member

10/17/2022
Date

16. Discussion/Action to consider the approval of the Final Plat for Lockhart Acres consisting of 16 residential lots on approximately 87.90 Acres located on Old McMahan Rd. **Speaker: Commissioner Westmoreland/ Kasi Miles; Backup: 33; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10/25/2022

Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

to consider the approval of the Final Plat for Lockhart Acres consisting of 16 residential lots on approximately 87.90 acres located on Old McMahan Road.

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
(1)	<u>Commissioner Westmoreland</u>		
(2)	<u>Kasi Miles</u>		
(3)	_____		

3. Backup Materials:

☐ None ☒ To Be Distributed 32/33 total # of backup pages
(including this page)

4. BJ Westmoreland
Signature of Court Member

10/18/2022
Date



7401B Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600
Fax: 800.587.2817

Doucetengineers.com

October 13, 2022

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Lockhart Acres Final Plat
Project No. 1911-208-02

Dear Ms. Miles,

Doucet has completed our review of the final plat application for Lockhart Acres Subdivision, a 16-lot subdivision of a +/- 87.90 acres located 3004 Old McMahan Trail Caldwell, Texas 78644. The subdivision will be served by OSSF and on-site groundwater wells.

The final 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.

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins
Planner, Land Development

TBPE Firm # 3937
State of Texas Surveying Firm Certification # 10105800

COMMITMENT YOU EXPECT.
EXPERIENCE YOU NEED.
PEOPLE YOU TRUST.

STATE OF TEXAS
COUNTY OF CALDWELL

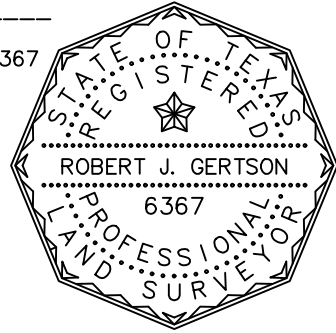
I, STEPHEN R. DELGADO, DO HEREBY CERTIFY THAT THE 100 YEAR FLOOD PLAIN IDENTIFIED BY THE FEMA FLOOD INSURANCE RATE MAP PANEL NO. 48055C0275E EFFECTIVE JUNE 19, 2012 IS AS SHOWN AND WILL BE CONTAINED WITHIN THE DRAINAGE EASEMENTS, AS SHOWN HEREON. ALL STRUCTURES WITHIN 300 FEET OF THE FLOODPLAIN SHALL BE A MINIMUM OF 2 FEET ABOVE BASE FLOOD ELEVATION.

STEPHEN R. DELGADO PE #99342
ATWELL LLC
805 LAS CIMAS PARKWAY, STE. 310
AUSTIN, TX 78746
512-904-0505

STATE OF TEXAS
COUNTY OF CALDWELL

I, ROBERT J. GERTSON, DO HEREBY CERTIFY THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE ON-THE-GROUND SURVEY OF THE LAND, AND THAT THE CORNER MONUMENTS SHOWN WERE PROPERLY PLACED, UNDER MY PERSONAL SUPERVISION, IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF CALDWELL COUNTY, TEXAS.

ROBERT J. GERTSON
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6367
ATWELL LLC
805 LAS CIMAS PARKWAY, STE. 310
AUSTIN, TX 78746
512-904-0505



DATE _____
"PRELIMINARY. THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSES"

NOTES:

- NO STRUCTURES SHALL BE PERMITTED WITHIN DRAINAGE EASEMENTS EXCEPT:
 - STORM CONTROL STRUCTURES SPECIFICALLY DESIGNED AND APPROVED BY THE REGULATING BODY(IES) OR
 - FENCES OF OPEN DESIGN TO ALLOW THE FREE FLOW OF WATERS.
- ALL UTILITIES WILL BE UNDERGROUND, EXCEPT FOR ELECTRIC.
- BEARING ARE REFERENCED TO TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NAD 83. SURFACE ADJUSTMENT SCALE FACTOR IS 1.00000.
- ELEVATIONS ARE BASED ON NAV3 1988 DATUM.
- IRON RODS WILL CAP STAMPED "ATWELL LLC" SET AT ALL CORNERS UNLESS OTHERWISE NOTED.
- DEVELOPMENT EXCEEDING TWO SINGLE FAMILY HOMES, PER LOT, MUST COMPLY WITH CALDWELL COUNTY ORDINANCES, INCLUDING STANDARDS FOR COMMERCIAL DEVELOPMENT AND EVALUATION FOR ON-SITE DETENTION.
- CALDWELL COUNTY WILL NOT BE RESPONSIBLE FOR A PROPERTY DAMAGE, PROPERTY LOSS, PERSONAL INJURY, OR LOSS OF LIFE BY FLOODING OR FLOODING CONDITIONS; AND FINALLY, CALDWELL COUNTY IS NOT RESPONSIBLE FOR MAINTENANCE OF PARKS, OPEN SPACE OR DRAINAGE EASEMENT UNLESS OTHERWISE AGREE TO BY THE COMMISSIONERS COURT.
- BEFORE DRIVEWAY CONSTRUCTION ON ANY LOT WITHIN THIS SUBDIVISION PERMITTING ACCESS ONTO A PUBLICLY DEDICATED COUNTY ROADWAY AND/OR STATE HIGHWAY CAN BEGIN, A DRIVEWAY PERMIT MUST BE OBTAINED FROM THE APPROPRIATE COUNTY AND BRIDGE DEPARTMENT AND/OR TxDOT.
- NO LOTS IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTION TO A MUNICIPAL WATER DISTRIBUTION SYSTEM OR AN APPROVED ON-SITE WATER WELL.
- LOT NUMBERS 1-3 & 6-8 HAVE A MINIMUM BASE FLOOR ELEVATION AT LEAST 2 FEET ABOVE THE FLOODPLAIN AS SHOWN.
- TOTAL ACREAGE OF DEVELOPMENT IS 87.90 ACRES
 - TOTAL ACREAGE OF LOTS 87.90 ACRES
 - INTENDED USE OF LOTS: RESIDENTIAL
 - TOTAL NUMBER OF LOTS - 16
 - NUMBER OF LOTS:
 - GREATER THAN 10 ACRES - 1
 - LARGER THAN 5 AND LESS THAN 10 ACRES - 4
 - LARGER THAN 2 AND LESS THAN 5 ACRES - 11
 - BETWEEN 1 AND 2 ACRES - 0
 - LESS THAN 1 ACRE - 0
- NO LOT WITHIN THIS SUBDIVISION MAY BE FURTHER SUB-DIVIDED OR FAMILY LAND GRANTED.

STATE OF TEXAS
COUNTY OF CALDWELL

THAT JANSON 21 LOCKHART ACRES, LLC, ACTING HEREIN BY AND THROUGH JANET SPILLERS, OWNER OF THE CALLED 87.90 ACRE TRACT, LOCATED IN THE GEORGE JAMES SURVEY, ABSTRACT 9 OF CALDWELL COUNTY, TEXAS AS A DESCRIBED IN A DEED FROM LUE ANN MEYERS AND EMI LEE NORRIS, TRUSTEE OF THE EMI LEE NORRIS TRUST UNDER THE PAUL AND EMMA MOHLE FAMILY TRUST, DATED FROM 2021-005392 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DOES HEREBY SUBDIVIDE 87.90 ACRES IN ACCORDANCE WITH THE PLAT SHOWN HEREON, TO BE KNOWN AS:

LOCKHART ACRES

AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF ALL EASEMENTS SHOWN HEREON, SUBJECT TO ANY EASEMENTS AND/OR RESTRICTIONS HERETOFOR GRANTED AND NOT RELATED.

WITNESS MY HAND THIS THE _____ DAY OF _____ 20____ A.D.

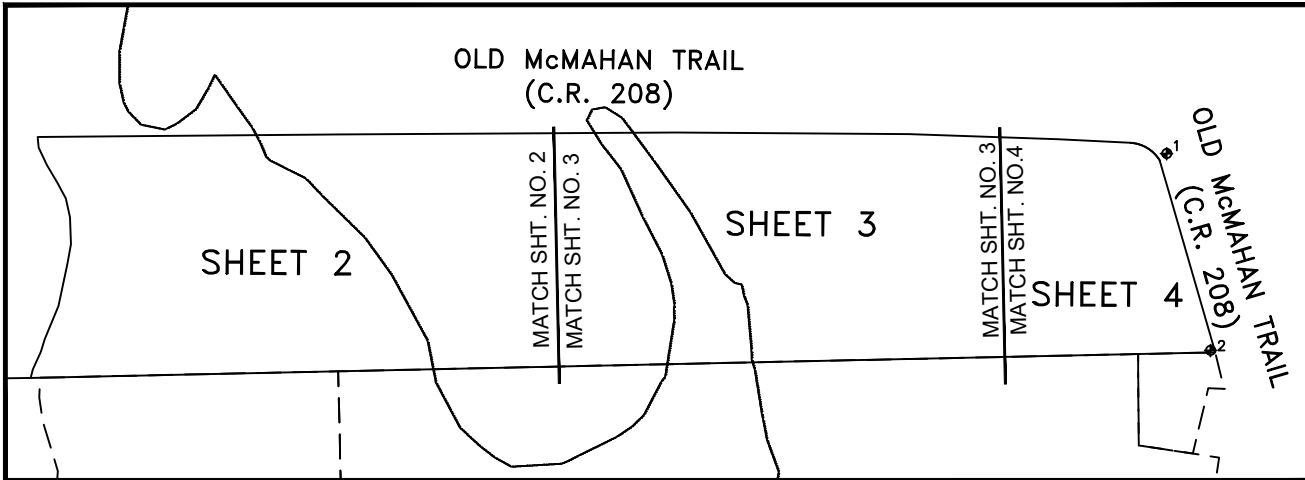
JANET SPILLERS
JANSON 21 LOCKHART ACRES, LLC
8127 MESA DRIVE #206-53
AUSTIN, TEXAS 78759-8774

STATE OF TEXAS

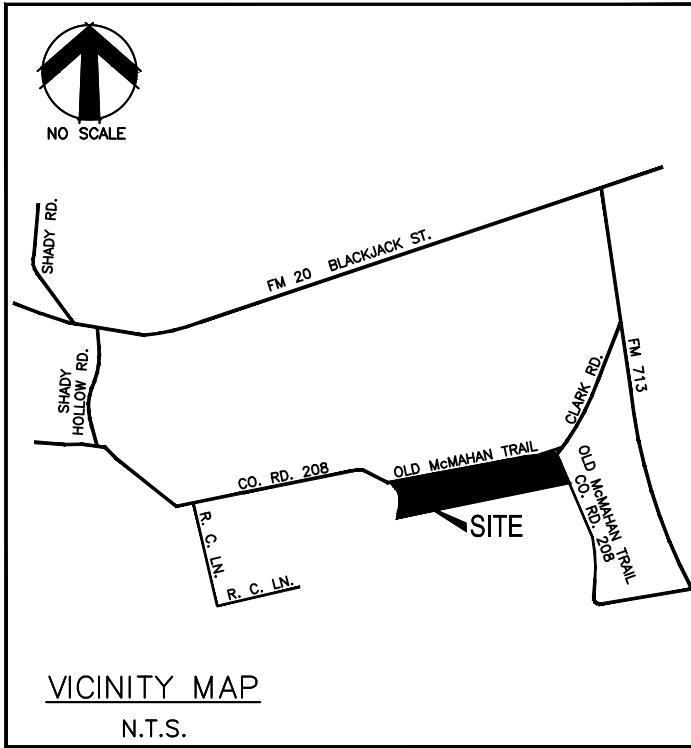
THIS INSTRUMENT WAS ACKNOWLEDGE BEFORE ON _____ DAY ON _____, 20____, A.D. BY JANET SPILLERS

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE _____ DAY OF _____, 20____, A.D.

NOTARY PUBLIC



SHEET INDEX
MAP LAYOUT



KNOW ALL BY THESE PRESENTS:

THAT I, TERESA RODRIGUEZ, COUNTY CLERK OF THE CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT MAP OR PLAT, WITH FIELD NOTES HEREON, THAT A SUBDIVISION HAVING BEEN FULL PRESENTED TO THE COMMISSIONERS' COURT OF CALDWELL COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WERE ON THE DAY APPROVED AND PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF CALDWELL COUNTY, TEXAS

TERESA RODRIGUEZ, COUNTY CLERK
CALDWELL COUNTY, TEXAS

DATE

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

- NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON-SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
- NO STRUCTURE IN THIS SUBDIVISION SHALL OCCUPIED BE UNTIL CONNECTED TO A POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM OR WELL.
- NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OR A PRIVATE WATER WELL NOR MAY AN ON-SITE WASTEWATER DISPOSAL SYSTEM BE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.
- NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THE SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
- THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM AND/OR LOT OWNERS.

KASI MILES, DIRECTOR OF SANITATION
CALDWELL COUNTY, TEXAS

DATE

TBM # 1
IRON ROD WITH CAP STAMPED "ATWELL LLC" AT THE EAST R/W LINE OF OLD McMAHAN TRAIL, 52.5' NE CORNER OF THE NORTH FENCE POST AT BEGINNING OF CURVE.

TEXAS COORDINATE SYSTEM SOUTH CENTRAL ZONE COORDINATES:
N= 13865431.77
E= 2411693.78
ELEVATION = 443.25 NAVD88

TBM # 2
IRON ROD WITH CAP STAMPED "ATWELL LLC" AT THE NORTH R/W LINE OF OLD McMAHAN TRAIL, 30.78' NW CORNER OF THE SOUTHWESTERN CORNER OF THE PLAT.

TEXAS COORDINATE SYSTEM SOUTH CENTRAL ZONE COORDINATES:
N= 13864734.15
E= 2411979.76
ELEVATION = 458.86 NAVD88

ENGINEER & SURVEYOR:
ATWELL LLC
805 LAS CIMAS PARKWAY, STE. 310
AUSTIN, TX 78746
512-904-0505

DATE: JUNE 13, 2022

OWNER:
JANET SPILLERS
JANSON 21 LOCKHART ACRES, LLC
8127 MESA DRIVE #206-53
AUSTIN, TEXAS 78759-8774
512-814-7357

TOTAL ACREAGE: 87.90 ACRES
SURVEY: GEORGE JAMES SURVEY, ABSTRACT NO. 9
TOTAL LOTS: 16

k:\21002162 - lockhart acres.dwg Savedate:10/13/2022 8:00 PM Plotted:10/14/2022 8:11 AM

PROJECT:	LOCKHART ACRES Platting
JOB NUMBER:	21002162
SURVEY DATE:	OCTOBER 2022
SCALE:	1" = 100'
SURVEYOR:	ROBERT J. GERTSON, RPLS 6367
TECHNICIAN:	EB
DRAWING:	
DESCRIPTION:	
PARTYCHIEF:	
FIELDBOOKS:	

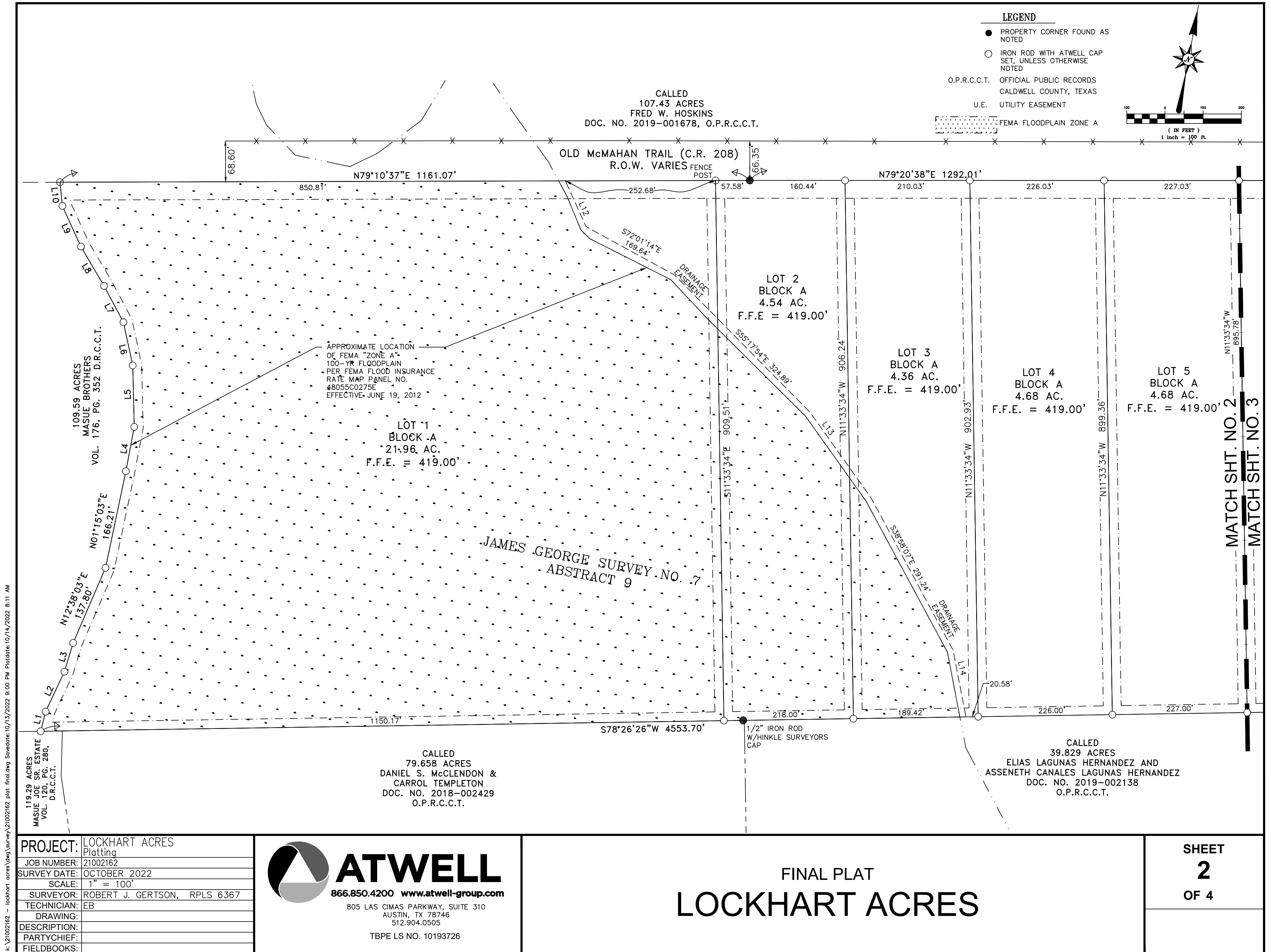


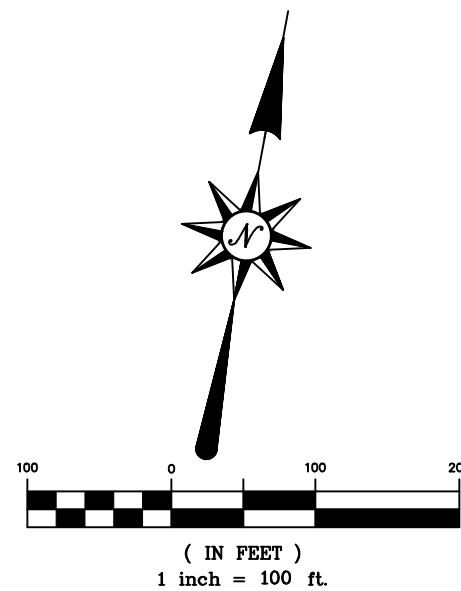
ATWELL
866.850.4200 www.atwell-group.com
805 LAS CIMAS PARKWAY, SUITE 310
AUSTIN, TX 78746
512.904.0505

TBPE LS NO. 10193726

FINAL PLAT
LOCKHART ACRES

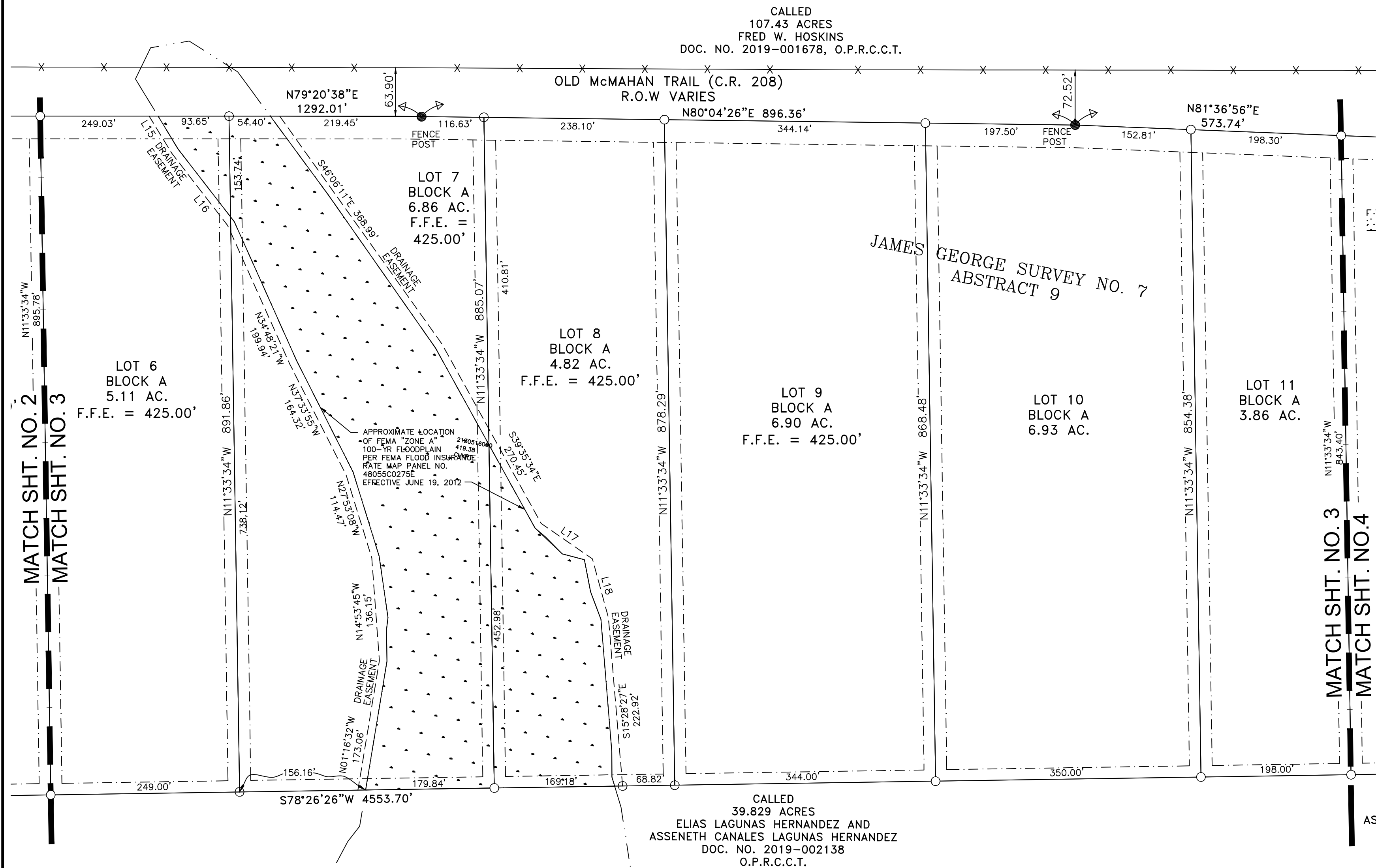
SHEET
1
OF 4





LEGEND

- PROPERTY CORNER FOUND AS NOTED
- IRON ROD WITH ATWELL CAP SET, UNLESS OTHERWISE NOTED
- O.P.R.C.C.T. OFFICIAL PUBLIC RECORDS CALDWELL COUNTY, TEXAS
- U.E. PUBLIC UTILITY EASEMENT
- FEMA FLOODPLAIN ZONE A



PROJECT:	LOCKHART ACRES Platting
JOB NUMBER:	21002162
SURVEY DATE:	OCTOBER 2022
SCALE:	1" = 100'
SURVEYOR:	ROBERT J. GERTSON, RPLS 6367
TECHNICIAN:	EB
DRAWING:	
DESCRIPTION:	
PARTYCHIEF:	
FIELDBOOKS:	



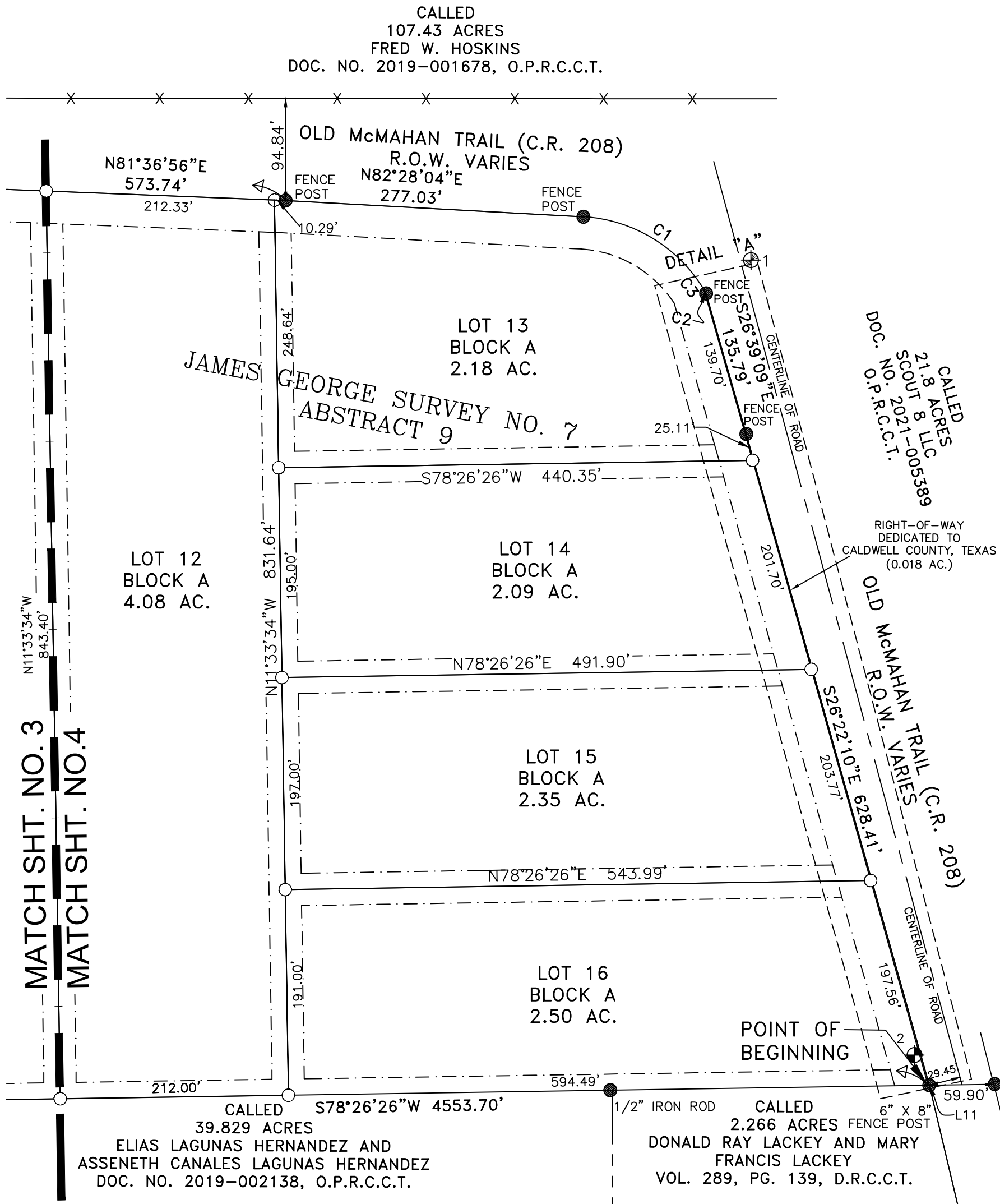
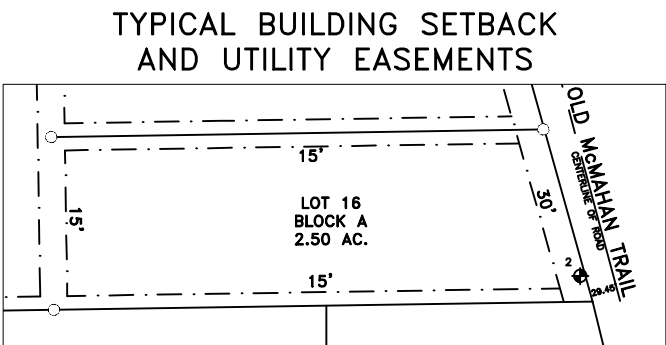
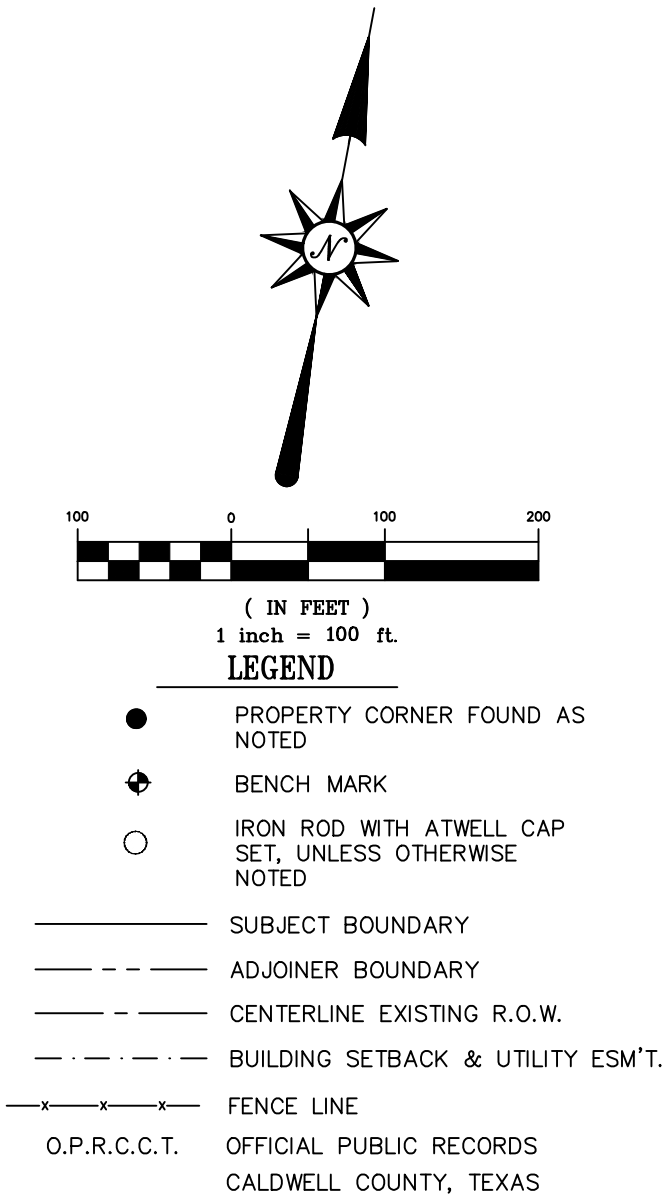
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512.904.0505
TBPE LS NO. 10193726

FINAL PLAT
LOCKHART ACRES

SHEET
3
OF 4

CURVE DATA TABLE					
CURVE #	DELTA	RADIUS	LENGTH	CHORD DIRECTION	CHORD LENGTH
C1	57°00'17"	140.86'	140.14'	N68°41'09"W	134.44'
C2	1°38'21"	140.86'	4.03'	N41°00'09"W	4.03'
C3	55°21'55"	140.86'	136.11'	N69°30'20"W	130.88'

LINE DATA TABLE		
LINE #	DIRECTION	LENGTH
L1	N3°23'28"E	34.20'
L2	N14°32'39"E	74.29'
L3	N6°10'05"E	50.41'
L4	N0°00'34"E	75.84'
L5	N12°06'12"W	103.49'
L6	N22°48'52"W	74.44'
L7	N38°40'15"W	69.39'
L8	N41°10'49"W	76.81'
L9	N35°12'04"W	75.18'
L10	N16°23'25"W	40.09'
L11	N78°26'26"E	1.03'
L12	N34°54'53"W	84.40'
L13	S46°09'06"E	177.08'
L14	S21°32'24"E	114.32'
L15	N41°57'50"W	57.54'
L16	N48°23'05"W	120.48'
L17	S66°00'44"E	82.20'
L18	S25°54'15"E	80.46'



LEGAL DESCRIPTION

AN 87.90 ACRE (3,828,298 SQUARE FEET), TRACT OF LAND, LYING WITHIN THE JAMES GEORGE SURVEY NUMBER 7, ABSTRACT 9, CALDWELL COUNTY, TEXAS, AND BEING ALL OF A CALLED 87.90 ACRE TRACT, CONVEYED TO JANSON 21 LOCKHART ACRES LLC IN DOCUMENT NO. 2021-005392, OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DESCRIBED AS FOLLOWS:

BEGINNING, AT A 6"x8" FENCE POST ON A NORTHEASTERN CORNER OF A CALLED 2.266 ACRES TRACT, CONVEYED TO DONALD RAY LACKEY AND MARY FRANCIS LACKEY ON VOLUME 289, PAGE 139, DEED RECORDS OF CALDWELL COUNTY, TEXAS, ALSO BEING THE SOUTHWESTERN RIGHT-OF-WAY OF OLD MCMAHAM TRAIL (R.O.W. VARIES), AND THE SOUTHEASTERN CORNER OF SAID 87.90 ACRE TRACT FOR THE POINT OF BEGINNING, FOR THE SOUTHEASTERN CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, WITH THE SOUTHEASTERN LINE OF SAID 87.90 ACRE TRACT AND ALSO BEING THE NORTHWESTERN LINE OF SAID 2.266 ACRE TRACT, AND A CALLED 39.829 ACRE TRACT, CONVEYED TO ELIAS LAGUNAS HERNANDEZ AND ASSENETH CANALES LAGUNAS HERNANDEZ IN DOCUMENT NO. 2019-002138, OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, AND A CALLED 79.658 ACRE TRACT, CONVEYED TO DANIEL S. MCLENDON AND CARROL TEMPLETON IN DOCUMENT NO. 2018-002429, OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, AND A CALLED 119.29 ACRE TRACT, CONVEYED TO JOE MASUE SR. ESTATE, IN VOLUME 120, PAGE 280, DEED RECORDS OF CALDWELL COUNTY, TEXAS, S78°26'26" W, A DISTANCE OF 4553.70 FEET TO A CALCULATED POINT FOR THE SOUTHWESTERN CORNER OF SAID 87.90 ACRE TRACT ALSO BEING IN THE NORTHWESTERN LINE OF SAID 119.29 ACRE TRACT AND ALSO BEING THE SOUTHEASTERN CORNER OF A CALLED 109.59 ACRE TRACT CONVEYED TO MASUE BROTHERS IN VOLUME 176, PAGE 352, DEED RECORDS OF CALDWELL COUNTY, TEXAS AND THE SOUTHWESTERN CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, WITH WESTERN LINE SAID 87.90 ACRE TRACT AND EASTERN LINE OF SAID 109.59 ACRE TRACT, THE FOLLOWING TWELVE (12) COURSES AND DISTANCES:

1. N03°23'28"E, A DISTANCE OF 34.20 FEET TO A CALCULATED POINT;
2. N14°32'39"E, A DISTANCE OF 74.29 FEET TO A CALCULATED POINT;
3. N06°10'05"E, A DISTANCE OF 50.41 FEET TO A CALCULATED POINT;
4. N12°38'03"E, A DISTANCE OF 137.80 FEET TO A CALCULATED POINT;
5. N01°15'03"E, A DISTANCE OF 166.21 FEET TO A CALCULATED POINT;
6. N00°00'34"E, A DISTANCE OF 75.84 FEET TO A CALCULATED POINT;
7. N12°06'12"W, A DISTANCE OF 103.49 FEET TO A CALCULATED POINT;
8. N22°48'52"W, A DISTANCE OF 74.44 FEET TO A CALCULATED POINT;
9. N38°40'15"W, A DISTANCE OF 69.39 FEET TO A CALCULATED POINT;
10. N41°10'49"W, A DISTANCE OF 76.81 FEET TO A CALCULATED POINT;
11. N35°12'04"W, A DISTANCE OF 75.18 FEET TO A CALCULATED POINT; AND
12. N16°23'25"W, A DISTANCE OF 40.09 FEET TO A CALCULATED POINT FOR THE NORTHWESTERN CORNER OF SAID 87.90 FEET, ALSO BEING THE NORTHEASTERN CORNER OF SAID 109.59 ACRE TRACT AND ALSO BEING IN THE SOUTHEASTERN LINE OF SAID OLD MCMAHAM TRAIL, AND THE NORTHWESTERN CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, WITH THE NORTHWESTERN LINE OF SAID 87.90 ACRE TRACT AND SOUTHEASTERN LINE OF SAID OLD MCMAHAM TRAIL, THE FOLLOWING EIGHT (8) COURSES AND DISTANCES:

1. N79°10'37"E, A DISTANCE OF 1,161.07 FEET TO A FENCE POST;
2. N79°20'38"E, A DISTANCE OF 1,292.01 FEET TO A FENCE POST;
3. N80°04'26"E, A DISTANCE OF 896.36 FEET TO A FENCE POST;
4. N81°36'56"E, A DISTANCE OF 573.74 FEET TO A FENCE POST;
5. N82°28'04"E, A DISTANCE OF 277.03 FEET TO A FENCE POST FOUND FOR THE POINT OF CURVATURE OF A CURVE TO THE RIGHT, AND THE NORTHEASTERN CORNER OF THE CORNER OF THE HEREIN DESCRIBED TRACT;
6. WITH SAID CURVE TO THE RIGHT, AN ARC DISTANCE OF 140.15 FEET, HAVING A RADIUS OF 140.86 FEET, AN ANGLE OF 57°00'22", AND A CHORD BEARING S68°41'05"E, A DISTANCE OF 134.44 FEET TO A FENCE POST;
7. S26°39'09"E, A DISTANCE OF 135.79 FEET TO A FENCE POST; AND
8. S26°22'10"E, A DISTANCE OF 628.41 FEET TO THE POINT OF BEGINNING.

PROJECT:	LOCKHART ACRES Platting
JOB NUMBER:	21002162
SURVEY DATE:	OCTOBER 2022
SCALE:	1" = 100'
SURVEYOR:	ROBERT J. GERTSON, RPLS 6367
TECHNICIAN:	EB
DRAWING:	
DESCRIPTION:	
PARTYCHIEF:	
FIELDBOOKS:	



ATWELL
866.850.4200 www.atwell-group.com
805 LAS CIMAS PARKWAY, SUITE 310
AUSTIN, TX 78746
512.904.0505
TBPE LS NO. 10193726

FINAL PLAT
LOCKHART ACRES

SHEET
4
OF 4

CASHIER'S CHECK



SOUTHSTAR
BANK
Banking Texas Style

100 South Main St.
PO Box A
Moulton, TX 77078-0010
(361) 596 4611

Remitter: JANSON 21 LLC

DATE August 29, 2022 88 1998/1131
2079606

PAY TO THE
ORDER OF CALDWELL COUNTY

Amount \$ 3,150 00

*** Three Thousand One Hundred Fifty and 00/100 ***

DOLLARS

Memo: Lockhart Acres
Final plat fee

NOTICE TO CUSTOMER
As a condition to this institution's issuance of this check, purchaser agrees to provide an indemnity bond prior to the refund or replacement of this check in the event it is lost, misplaced or stolen.

⑈062101⑈ ⑆113119985⑆

207 960 6⑈

CALDWELL COUNTY SANITATION DEPT.

1700 FM 2720
LOCKHART, TEXAS 78644
(512) 398-1803

8780

DATE 9-7-22

RECEIVED FROM

Janson 21, LLC

\$ 3,150 00

FOR


Three thousand One hundred fifty dollars & no/100
Final plat fee - Lockhart Acres

AMOUNT OF ACCOUNT	
THIS PAYMENT	<u>3,150.00</u>
BALANCE DUE	<u>0</u>

☐ CASH
☐ CHECK
☐ CREDIT CARD
☐ MONEY ORDER

Thank You

BY Kase L Miles

Name: Janson 21, LLC
 Account No: 20012761 7/1/2011
 Pay to the Order of: Caldwell County \$ 3,150.00
Three thousand one hundred fifty 00/100 Dollars @
 **SOUTHSTAR**
BANK
Enabling Texas' Success
 For: Lockhart Plat Fee Theresa
 [Redacted] [Redacted]

CALDWELL COUNTY SANITATION DEPT.

1700 FM 2720
 LOCKHART, TEXAS 78644
 (512) 398-1803

8662

DATE 7-8-11

RECEIVED FROM: Janson 21, LLC \$ 3,150.00
Three thousand one hundred 00/100
 For: Res. Fee Lockhart Plat

AMOUNT OF ACCOUNT	
THIS PAYMENT	<u>3,150.00</u>
BALANCE DUE	<u>0</u>

☐ CASH
☐ CHECK
☐ CREDIT CARD
☐ MONEY ORDER

BY Kari L Miles

Thank You

Caldwell County Development Application



Date Submitted

12/09/2021

Type of Application

- ☒ Preliminary Plat
- ☒ Final Plat (New)
- ☐ Short Form Final Plat
- ☐ Replat
- ☐ Subdivision Construction Plans
- ☐ Floodplain
- ☐ Commercial Development

Application Contacts

1. Owner Information (i.e. Land owner name, address, contact name, phone, email)

Janson 21 Lockhart Acres LLC
21400 Windmill Ranch Ave, Pflugerville, TX 78660
Russell Spillers, Owner
Janet Spillers, Manager
512-814-7357
russellspillers@gmail.com

2. Applicant Information (i.e. Developer name, address, contact name, phone, email)

Janson 21 Lockhart Acres LLC
21400 Windmill Ranch Ave, Pflugerville, TX 78660
Russell Spillers, Owner
Janet Spillers, Manager
512-814-7357
russellspillers@gmail.com

3. Designated Contact (i.e. Person County will coordinate with in regards to comments/approvals. Include name, address, contact name, phone, email)

Atwell LLC
805 Las Cimas Parkway, Suite 310, Austin TX 78746
Adrian Alvarado, Engineer
512-466-2371
aalvarado@atwell-group.com

4. Consultants (*If applicable)

Licensed Professional Engineer*:

Atwell LLC
805 Las Cimas Parkway, Suite 310, Austin TX 78746
Stephen R. Delgado, PE
512-517-7282
sdelgado@atwell-group.com

Registered Professional Land Surveyor*:

Atwell LLC
805 Las Cimas Parkway, Suite 310, Austin TX 78746
Robert Gertson, RPLS
512-963-3409
rgertson@atwell-group.com

Registered Sanitarian*:

Jason G. Clark
PO Box 32
Thrall, TX 76578

Geoscientists*:

Application Questionnaire

Property Address (or approximate location)

3004 Old McMahan Rd., Lockhart, TX 78644

Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):

A009 GEORGE, JAMES, ACRES 125.54

Parcel Tax ID Number

118954

Caldwell County Precinct Number

☒ Precinct 1

☐ Precinct 2

☐ Precinct 3

☐ Precinct 4

Located in City ETJ:

☐ Yes, City Name: _____

☒ No

Anticipated source of water in the development

☒ Individual Wells

☐ Rainwater Collection System(s)

☐ From Groundwater

☐ From Surface Water

☐ Water Provider: _____

Anticipated wastewater system in the development

☒ Standard/Conventional On-Site Sewage Facility

☐ Advanced On-Site Sewage Facility

☐ Sewer Provider: _____

Project Description

Tract 1 out of the George James Survey, Abstract No.9, being a portion out of that 125.54 acres, is proposed to be subdivided into 16 lots. All lots will be less than 10 acres. There are no proposed structures or roads with this subdivision of land. Water service will be provided by wells and wastewater service will be treated by OSSF. A drainage study will be provided to determine the size of culverts at the

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Lockhart Acres

If application is for a replat (list reason(s) for the replat)

Total Acreage of Subject Property

87.90

Total Proposed Residential Lots

16

Total Proposed Commercial Lots

0

Type of Construction

Single Family Residential

Has Appropriate Application Checklist been attached?

☒ Yes

☐ No

Owner's Certification

I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant"

☒ Owner Name: Janson 21 Lockhart Acres, LLC Phone Number: _____

☒ Applicant Name: ATWELL, LLC Phone Number: (512) 904-0505

☒ Owner Email: RussellSpillers@gmail.com

☒ Owner Signature: 



CONSULTING. ENGINEERING. CONSTRUCTION.

Lockhart Acres Plat Engineer's Summary Report

Project Summary:

This report is to accompany the Lockhart Acres Preliminary Plat. Tract 1 out of the George James Survey, Abstract No.9, being a portion out of that 125.54 acres, is proposed to be subdivided into 16 single-family residential lots. The total site boundary is 87.90 acres, with 15 of the 16 lots less than 10 acres each. One lot is will be over 20 acres, due to the floodplain location within the lot.

There are no proposed structures or roads with this subdivision of land. The property ID# 118955 is located on the southwest corner of Old McMahan Trail (C.R. 208) at Clark Road (C.R. 195), Lockhart, Texas 78644. Access to the lots will be provided along C.R. 208.

Floodplain and Watershed:

A portion of this site lies within Zone "A" FEMA 100-yr floodplain, according to FEMA Map 48055C0275E dated 06/19/2012. The site is located within the Pecan Branch-Plum Creek watershed.

TCEQ:

The site is not located within the Edwards Aquifer Zone, according to the Texas Commission on Environment Quality map viewer.

Existing Drainage:

Under existing conditions and due to the natural topography of the site the, storm water runoff drains from north to south. The Existing drainage areas "EX DA-1" through "EX DA-5" outfall to five separate analysis points, as shown in the provided Drainage Area Map.

There is a high point along the Lot 4 and Lot 5 line with Plum Creek located along the western boundary of the property. It is assumed that existing roadside ditches are located along the south right-of-way of Old McMahan Trail (C.R. 208).

"EX DA-1" is a total of 32.88 acres with a soil class D (grassland), SCS weighted curve number of 84, a time of concentration of 37.64 minutes, and outfalls to the analysis point "AP 1".

"EX DA-2" is a total of 5.98 acres with a soil class D (grassland), SCS weighted curve number of 84, a time of concentration of 21.30 minutes, and outfalls to the analysis point "AP 2".

"EX DA-3" is a total of 11.69 acres with a soil class D (grassland), SCS weighted curve number of 84, a time of concentration of 29.43 minutes, and outfalls to the analysis point "AP 3".

"EX DA-4" is a total of 10.24 acres with a soil class D (grassland), SCS weighted curve number of 84, a time of concentration of 12.81 minutes, and outfalls to the analysis point "AP 4".

"EX DA-5" is a total of 31.94 acres with a soil class D (grassland), SCS weighted curve number of 84, a time of concentration of 27.35 minutes, and outfalls to the analysis point "AP 5".

The undeveloped site has average slopes of 1 to 3 percent, with no existing impervious cover. The Drainage Area Map for the Lockhart Acres Preliminary Plat is included with this summary report.

Since the site is less than 100 acres, the Rational Method was used to calculate the stormwater runoff time of concentration. The NRCS Method was used to calculate the stormwater runoff peak flows for 2, 10, 25, and 100-yr storm events. These calculations are based on the National Oceanic and Atmospheric Administration's (NOAA) Atlas 14, Precipitation-Frequency Atlas of the United States, Volume 11 Version 2.0.

Developed Drainage:

There are no proposed changes to the existing drainage areas, therefore the existing and proposed basins are the same. The maximum allowed impervious cover for lots is based on TCEQ Table 2-4.

"DA-1" is a total of 32.88 acres with a soil class D (grassland), SCS weighted curve number of 84, a time of concentration of 37.64 minutes, and outfalls to the analysis point "AP 1".

"DA-2" is a total of 5.98 acres with a soil class D (grassland), SCS weighted curve number of 85, a time of concentration of 21.30 minutes, and outfalls to the analysis point "AP 2".

"DA-3" is a total of 11.69 acres with a soil class D (grassland), SCS weighted curve number of 85, a time of concentration of 29.43 minutes, and outfalls to the analysis point "AP 3".

"DA-4" is a total of 10.24 acres with a soil class D (grassland), SCS weighted curve number of 85, a time of concentration of 12.81 minutes, and outfalls to the analysis point "AP 4".

"DA-5" is a total of 31.94 acres with a soil class D (grassland), SCS weighted curve number of 85, a time of concentration of 27.35 minutes, and outfalls to the analysis point "AP 5".

A drainage study will be provided to determine the size of culverts at the driveway locations upon approval of the plat, as required by the Caldwell County Driveway Permits Department.

The overall drainage calculations for both Existing and Proposed Conditions is as follows:

Overall Drainage Calculations - Existing Conditions							
Basin Area	Input Summary			Output Summary (NRCS Method)			
	Area (ac)	SCS Weighted Curve Number	Tc Total (min)	Peak Flow (cfs)			
				2-YR	10-YR	25-YR	100-YR
EX DA-1	32.88	84	37.64	55.62	103.28	136.24	192.29
EX DA-2	5.98	84	21.30	13.85	25.51	33.42	46.85
EX DA-3	11.69	84	29.43	22.82	42.09	55.35	77.94
EX DA-4	10.24	84	12.81	30	55.21	72.26	101.19
EX DA-5	34.94	84	27.35	71.01	130.86	172.1	242.12

Overall Drainage Calculations - Proposed Conditions							
Basin Area	Input Summary			Output Summary (NRCS Method)			
	Area (ac)	SCS Weighted Curve Number	Tc Total (min)	Peak Flow (cfs)			
				2-YR	10-YR	25-YR	100-YR
DA-1	32.88	84	37.64	55.62	103.28	136.24	192.29
DA-2	5.98	85	21.30	16.01	29.01	37.77	52.62
DA-3	11.69	85	29.43	23.64	42.91	56.15	78.59
DA-4	10.24	85	12.81	31.08	56.27	73.23	101.98
DA-5	34.94	85	27.35	73.55	133.51	174.54	244.12

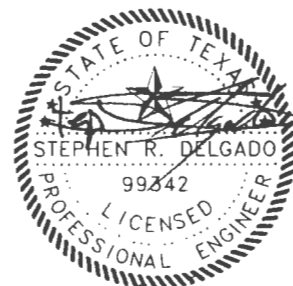
Peak Flow Difference (cfs)			
2-YR	10-YR	25-YR	100-YR
0.00	0.00	0.00	0.00
2.16	3.50	4.35	5.77
0.82	0.82	0.80	0.65
1.08	1.06	0.97	0.79
2.54	2.65	2.44	2.00

Utilities:

Water service will be provided by wells and wastewater service will be treated by OSSF.

If you should have any questions pertaining to this project or if you need further explanation, please feel free to call me at (512) 904-0505.

Stephen R. Delgado, PE
Director



12/09/2021



811
Know what's below.
Call before you dig.

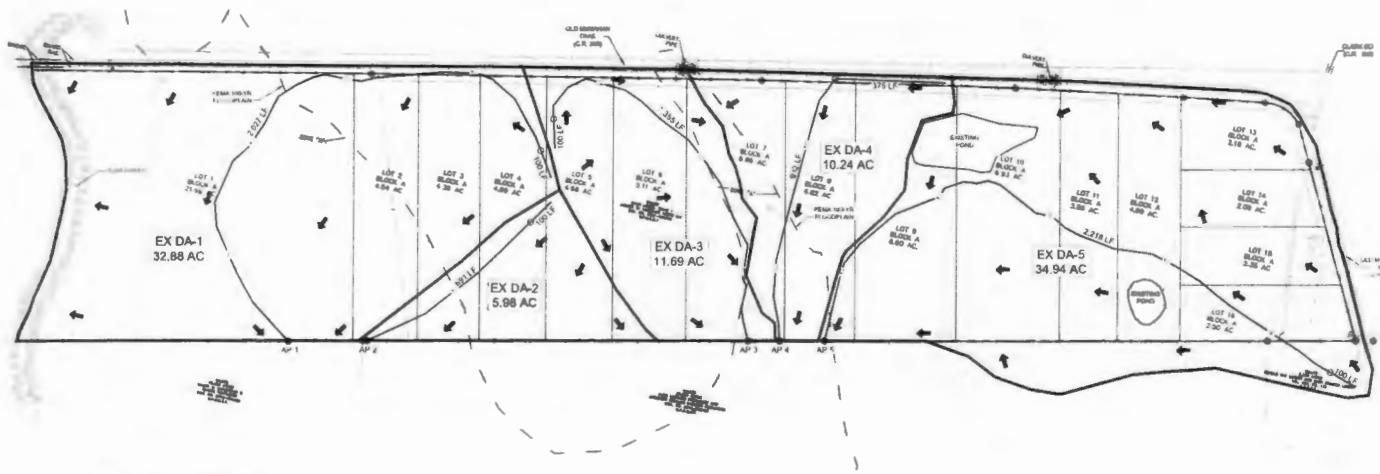
NOTES
1. Construction shall comply with all applicable local, state and federal regulations.
2. The owner shall be responsible for obtaining all necessary permits.
3. The contractor shall be responsible for obtaining all necessary permits.
4. The contractor shall be responsible for obtaining all necessary permits.
5. The contractor shall be responsible for obtaining all necessary permits.

ATWELL
1800 OLD MCINTOSH ROAD
SUITE 210
AUSTIN, TEXAS 78744
O 512.453.1234
F 512.453.1235
WWW.ATWELLGROUP.COM

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REVISIONS
1. OF



TCRQ Impermeable Cover Assumptions (Table 2-4)

Lot Size	Assumed
Min.	10,000 sf
Max.	15,000 sf
10,000 sf	1.0
15,000 sf	1.0
1.0	1.0
1.0	1.0

Rational Coefficient Assumptions Used

Return Period	2 Year	10 Year	25 Year	100 Year
Concrete	0.75	0.80	0.85	0.90
Asphalt	0.70	0.75	0.80	0.85
Grass	0.60	0.65	0.70	0.75

EXISTING CONDITIONS (Rational Method)																						
Drainage Area / Basin Name	Area (ac)	Total IC (%)	Composite C Value				Length (ft)	Slope (ft/ft)	Sheet Flow				Shallow Concentrated Flow - Unimproved				Concentrated Flow - Channel				To-Total (cfs)	Basin Area
			2-Year	10-Year	25-Year	100-Year			Length (ft)	Depth (ft)	Velocity (ft/s)	Length (ft)	Depth (ft)	Velocity (ft/s)	Length (ft)	Depth (ft)	Velocity (ft/s)					
EX DA-1	32.88	0.50	0.33	0.38	0.42	0.46	100	0.24	0.010	4.14	18.97	0.01	0.010	1.80	21.00	0.00	0.00	0.00	37.84	EX DA-1		
EX DA-2	5.98	0.50	0.33	0.38	0.42	0.46	100	0.24	0.010	4.14	18.97	0.01	0.010	1.80	21.00	0.00	0.00	0.00	37.84	EX DA-2		
EX DA-3	11.69	0.50	0.33	0.38	0.42	0.46	100	0.24	0.010	4.14	18.97	0.01	0.010	1.80	21.00	0.00	0.00	0.00	37.84	EX DA-3		
EX DA-4	10.24	0.50	0.33	0.38	0.42	0.46	100	0.24	0.010	4.14	18.97	0.01	0.010	1.80	21.00	0.00	0.00	0.00	37.84	EX DA-4		
EX DA-5	34.94	0.50	0.33	0.38	0.42	0.46	100	0.24	0.010	4.14	18.97	0.01	0.010	1.80	21.00	0.00	0.00	0.00	37.84	EX DA-5		
EX DA-6	34.94	0.50	0.33	0.38	0.42	0.46	100	0.24	0.010	4.14	18.97	0.01	0.010	1.80	21.00	0.00	0.00	0.00	37.84	EX DA-6		

PROPOSED CONDITIONS (Rational Method)																										
Drainage Area / Basin Name	Area (ac)	Total IC (%)	Composite C Values				Sheet Flow										Shallow Concentrated Flow - Unimproved				Concentrated Flow - Channel/Pipe				To-Total cfs	Basin Area
			2-Year	10-Year	25-Year	100-Year	Length (ft)	Slope (ft/ft)	Delta - Vertical (ft)	Slope (ft/ft)	2-ft-Shift (ft)	To-Sheet (ft)	Length (ft)	Delta - Vertical (ft)	Slope (ft/ft)	Velocity (ft/s)	To-Channel (ft)	Length (ft)	Velocity (ft/s)	To-Channel (ft)						
DA-1	32.88	0.50	0.34	0.39	0.43	0.50	100	0.24	0.1	0.015	4.14	18.97	0.01	0.010	1.80	21.00	0.00	0.00	0.00	37.84	DA-1					
DA-2	5.98	0.50	0.34	0.39	0.43	0.50	100	0.24	0.04	0.008	4.14	18.97	0.01	0.010	1.80	21.00	0.00	0.00	0.00	37.84	DA-2					
DA-3	11.69	0.50	0.34	0.39	0.43	0.50	100	0.24	0.04	0.008	4.14	18.97	0.01	0.010	1.80	21.00	0.00	0.00	0.00	37.84	DA-3					
DA-4	10.24	0.48	0.35	0.40	0.44	0.51	0	0.24	0	0.005	4.14	18.97	0.01	0.010	1.80	21.00	0.00	0.00	0.00	37.84	DA-4					
DA-5	34.94	0.44	0.35	0.40	0.44	0.51	100	0.24	2.62	0.008	4.14	11.39	2.218	0.65	0.650	2.30	15.00	0.00	0.00	0.00	37.38	DA-5				

Overall Drainage Calculations - Existing Conditions

Basin Area	Area (ac)	SCS Weighted Curve Number	To-Total (cfs)	Peak Flow (cfs)			
				2-YR	10-YR	25-YR	100-YR
EX DA-1	32.88	84	37.64	55.62	103.39	136.24	182.29
EX DA-2	5.98	84	21.30	13.85	25.53	33.42	46.85
EX DA-3	11.69	84	29.43	22.82	42.09	55.35	77.94
EX DA-4	10.24	84	26.21	20.26	36.27	46.85	65.19
EX DA-5	34.94	84	27.35	73.01	130.86	172.1	242.12

Overall Drainage Calculations - Proposed Conditions

Basin Area	Area (ac)	SCS Weighted Curve Number	To-Total (cfs)	Peak Flow (cfs)			
				2-YR	10-YR	25-YR	100-YR
DA-1	32.88	85	37.64	55.62	103.39	136.24	182.29
DA-2	5.98	85	21.30	13.85	25.53	33.42	46.85
DA-3	11.69	85	29.43	22.82	42.09	55.35	77.94
DA-4	10.24	85	26.21	20.26	36.27	46.85	65.19
DA-5	34.94	85	27.35	73.01	130.86	172.1	242.12

Peak Flow Difference (cfs)

2-YR	10-YR	25-YR	100-YR
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00

SITE EVALUATION

Date: November 23, 2021

LOCATION OF PROPERTY:

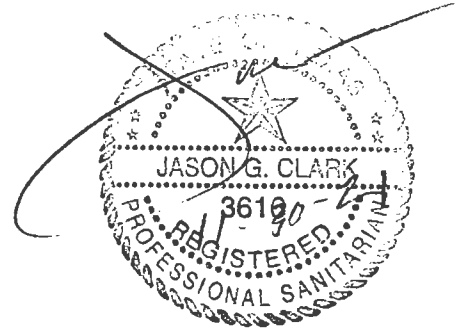
Property ID: 118955
OLD MCMAHAN RD LOCKHART, TX 78644,
A009 GEORGE, JAMES, ACRES 87.9

PROPERTY OWNER:

JANSON 21 LOCKHART ACRES LLC
8127 MESA DR, STE 206-53, AUSTIN, TX 78759-8774

PERFORMED BY:

Jason Clark, R.S.
PO Box 32
Thrall, TX, 76578



Profile hole #1

Depth	Class	Structure	Mottling/ Groundwater	Restrictive Horizon	Observations
0"-40"	Class IV		No mottling No groundwater observed	None observed	Tan hue, less than 40% rock or gravel
40"-60"	Class IV		No mottling No groundwater observed	None observed	Olive hue with orange streaking, less than 40% rock or gravel

Profile hole #2

Depth	Class	Structure	Mottling/ Groundwater	Restrictive Horizon	Observations
0"-30"	Class III		No mottling No groundwater observed	None observed	Tan hue, less than 30% rock or gravel
30"-48"	Class IV		No mottling No groundwater observed	None observed	Tan hue, less than 30% rock or gravel
48"-60"	Class IV		No mottling No groundwater observed	None observed	Dark tan hue, less than 30% rock or gravel

Profile hole #3

Depth	Class	Structure	Mottling/ Groundwater	Restrictive Horizon	Observations
0"-6"	Class III		No mottling No groundwater observed	None observed	Tan hue, less than 30% rock or gravel
6"-60"	Class IV		No mottling No groundwater observed	None observed	Tan hue, olive color, less than 30% rock or gravel

Profile hole #4

Depth	Class	Structure	Mottling/ Groundwater	Restrictive Horizon	Observations
0"-60"	Class IV		No mottling No groundwater observed	None observed	Dark tan hue, less than 30% rock or gravel

Profile hole #5

Depth	Class	Structure	Mottling/ Groundwater	Restrictive Horizon	Observations
0"-20"	Class IV		No mottling No groundwater observed	None observed	Dark tan hue, less than 30% rock or gravel
20"-38"	Class III		No mottling No groundwater observed	None observed	Tan hue, less than 30% rock or gravel
38"-60"	Class IV		No mottling No groundwater observed	None observed	Olive hue, less than 30% rock or gravel

Profile hole #6

Depth	Class	Structure	Mottling/ Groundwater	Restrictive Horizon	Observations
0"-60"	Class IV		No mottling No groundwater observed	None observed	Black color, olive hue near bottom, less than 30% rock or gravel

Profile hole #7

Depth	Class	Structure	Mottling/ Groundwater	Restrictive Horizon	Observations
0"-60"	Class III		No mottling No groundwater observed	None observed	Loam, less than 30% rock or gravel

Profile hole #8

Depth	Class	Structure	Mottling/ Groundwater	Restrictive Horizon	Observations
0"-55"	Class III		No mottling No groundwater observed	None observed	Loam, less than 30% rock or gravel
55"-60"	Class IV		No mottling No groundwater observed	None observed	Tan hue, less than 30% rock or gravel

Lockhart Acres Plat

Tract 4000 AC +/-



● OSSF Profile
Map

□ Boundary



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

GENERAL WARRANTY DEED WITH VENDOR'S LIEN

THE STATE OF TEXAS §
 § KNOW ALL BY THESE PRESENTS: THAT
COUNTY OF CALDWELL §

LUE ANN MEYERS, INDIVIDUALLY, and EMI LEE NORRIS, TRUSTEE OF THE EMI LEE NORRIS TRUST UNDER THE PAUL AND EMMA MOHLE FAMILY TRUST AGREEMENT DATED OCTOBER 11, 1994 AND SUBSEQUENTLY AMENDED AND RESTATED JUNE 12, 2002 AND MAY 9, 2008 ("Grantor"), whose mailing address is

401 W. Lincoln St. #306 New Braunfels, TX 78130

for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) cash and other good and valuable consideration to Grantor in hand paid by Janson 21 Lockhart Acres LLC, an individual protected series of Janson 21 LLC, A Texas series limited liability company ("Grantee"), whose mailing address is 8127 Mesa Drive #206-53, Austin, TX 78759, and in consideration of a Note of even date executed by Grantee and payable to the order of QUEST MANAGEMENT, LLC (\$1,050,000.00/50% INTEREST), and PATTERSON TOWERS 2, LLC, A TEXAS LIMITED LIABILITY COMPANY (\$525,000.00/25% INTEREST), and TOWERS INVESTMENTS, LLC A TEXAS LIMITED LIABILITY COMPANY (\$525,000.00/25% INTEREST) (collectively the "Lenders") in the principal amount of \$2,100,000.00, which Note is secured by a first and superior vendor's lien and superior title retained in this Deed in favor of QUEST MANAGEMENT, LLC, PATTERSON TOWERS 2, LLC, A TEXAS LIMITED LIABILITY COMPANY, and TOWERS INVESTMENTS, LLC A TEXAS LIMITED LIABILITY COMPANY and by a first-lien Deed of Trust of even date from Grantee to COLIN H. NEWBERRY, Trustee, the receipt and sufficiency of which consideration is hereby acknowledged and confessed, has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY unto Grantee, the following real property, together with all improvements thereon (the "Property");

See the attached EXHIBIT A.

TO HAVE AND TO HOLD the Property, together with all and singular the rights and appurtenances thereto in any way belonging unto the said Grantee, its successors and assigns forever; and Grantor does hereby bind Grantor, their heirs, executors and administrators to WARRANT AND FOREVER DEFEND all and singular the Property unto the said Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same, or any part thereof, provided, however, that this conveyance is made by Grantor and accepted by Grantee subject to (i) to the liens securing payment of ad valorem taxes for the current and all subsequent years; and (ii) easements, liens, reservations, covenants, conditions, and restrictions of record in Caldwell County, Texas, or visible or apparent on the ground to the extent the foregoing affect the Property. By acceptance of this Deed, Grantee assumes and agrees to perform all of the obligations of Grantor under said easements, reservations, covenants, conditions and restrictions, and agrees to pay and indemnifies and agrees to hold Grantor harmless from and against all ad valorem taxes relating to the Property, for the current and all subsequent years.

The vendor's lien against and superior title to the Property are retained for the benefit of Lender, its successors and assigns, and transferred and assigned to Lender, its successors and

assigns, without recourse on the Grantor, until each Note described is fully paid according to its terms, at which time this Deed will become absolute.

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

EXECUTED AS OF the date set forth in the acknowledgement herein, EFFECTIVE for all purposes as of the 19th day of July, 2021.

GRANTOR:

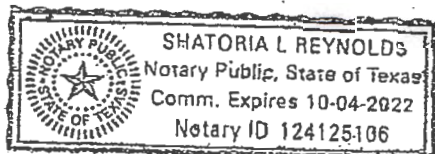
Lue Ann Meyers
LUE ANN MEYERS

ACKNOWLEDGEMENT

STATE OF TEXAS

COUNTY OF *Fort Bend*

Before me, a Notary Public, on the 19th day of July, 2021, personally appeared LUE ANN MEYERS, who acknowledged that he did sign the foregoing instrument, and acknowledged to me that he executed the same for the uses and purposes and consideration therein expressed.



[Signature]
Notary Public, State of Texas

EXECUTED AS OF the date set forth in the acknowledgement herein, EFFECTIVE for all purposes as of the 19th day of July, 2021.

GRANTOR:

EMI LEE NORRIS
EMI LEE NORRIS, TRUSTEE OF THE EMI LEE NORRIS TRUST UNDER THE PAUL AND EMMA MOHLE FAMILY TRUST AGREEMENT DATED OCTOBER 11, 1994 AND SUBSEQUENTLY AMENDED AND RESTATED JULY 12, 2002 AND MAY 9, 2008

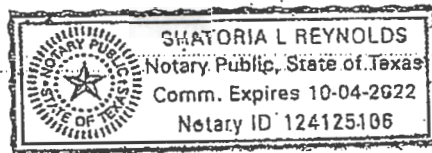
ACKNOWLEDGEMENT

STATE OF TEXAS

COUNTY OF Fort Bend

§
§
§

Before me, a Notary Public, on the 19th day of July, 2021, personally appeared EMI LEE NORRIS, TRUSTEE OF THE EMI LEE NORRIS TRUST UNDER THE PAUL AND EMMA MOHLE FAMILY TRUST AGREEMENT DATED OCTOBER 11, 1994 AND SUBSEQUENTLY AMENDED AND RESTATED JUNE 12, 2002 AND MAY 9, 2008, who acknowledged that he did sign the foregoing instrument, and acknowledged to me that he executed the same for the uses and purposes and consideration therein expressed.



[Signature]
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

THE HAY LEGAL GROUP PLLC
611 W. 5th Street, Suite 300
Austin, Texas 78701

EXHIBIT "A"
LEGAL DESCRIPTION

TRACT 1:

Being 87.90 acres of land, more or less, out of the George James Survey, Abstract No. 9, and being a portion of that 125.54 acres conveyed by Special Warranty Deed to Lue Ann Meyers, Trustee of the Lue Ann Meyers Trust, in Document No. 2017-005257 of the Official Public Records of Caldwell County, Texas; said 87.90 acres more particularly described by metes and bounds in Exhibit "A-1", attached hereto and made a part hereof for all purposes.

TRACT 2:

Being 15.91 acres of land, more or less, out of the George James Survey, Abstract No. 9, and being a portion of that 125.54 acres conveyed by Special Warranty Deed to Lue Ann Meyers, Trustee of the Lue Ann Meyers Trust, in Document No. 2017-005257 of the Official Public Records of Caldwell County, Texas; said 15.91 acres being more particularly described by metes and bounds in Exhibit "B", attached hereto and made a part hereof for all purposes.

TRACT 3:

Being 120.85 acres of land, out of the S.D. Tunrage Survey, Abstract No. 296, and being that 125.40 acres conveyed by Special Warranty Deed to Lue Ann Meyers, Trustee of the Lue Ann Meyers Trust, in Document No. 2017-005256 of the Official Public Records of Caldwell County, Texas; said 120.85 acres being more particularly described by metes and bounds in Exhibit "C", attached hereto and made a part hereof for all purposes.

The Company is prohibited from insuring the area or quantity of the land described herein. Therefore, the Company does not represent that the acreage or square footage calculations are correct and references to the quantity are for informational purposes only.

EXHIBIT "A-1"

FIELD NOTE DESCRIPTION FOR A 57.90 ACRE TRACT OF LAND, SITUATED IN CALDWELL COUNTY, TEXAS:

BEING 57.90 ACRES OF LAND, OUT OF THE GEORGE JAMES SURVEY, ABSTRACT NO. 9, AND BEING A PORTION OF THAT 125.34 ACRES CONVEYED BY SPECIAL WARRANTY DEED TO LUE ANN MEYERS, TRUSTEE OF LEE LUE ANN MEYERS TRUST, IN DOCUMENT NO. 2017-004257 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a corner fence post lying in the west line of Old McVahan Road, a public road, marking the northeast corner of a 1.63 acre tract of land, being a portion of the 2.30 acres conveyed by Special Warranty Deed to Mary Frances Lackey, recorded in Volume 630, Page 778 of the Official Public Records of Caldwell County, Texas, for the southeast corner of this tract;

THENCE, South 78°26'05" West, a distance of 4,554.18 feet along the north line of said 1.63 acre tract, along the north side of a certain 39.83 acre tract of land conveyed by General Warranty Deed to Elias Leguinas Hernandez, recorded in Document No. 2019-002198 of the Official Public Records of Caldwell County, Texas, and along the north side of a certain 79.66 acre tract of land conveyed by Partition Deed to Daniel S. McClellan, recorded in Document No. 2018-002429 of the Official Public Records of Caldwell County, Texas, common with the south line of this tract to a calculated point in the center of Plum Creek for the northwest corner of said 79.66 acre tract for the southwest corner of this tract;

THENCE, upstream along the centerline of Plum Creek, along the west line of this tract, the following twelve (12) courses and distances:

- 1) North 06°23'07" East, a distance of 34.20 feet to a calculated point, for an angle corner of this tract;
- 2) North 14°32'18" East, a distance of 74.29 feet to a calculated point, for an angle corner of this tract;
- 3) North 06°09'47" East, a distance of 50.41 feet to a calculated point, for an angle corner of this tract;
- 4) North 12°37'41" East, a distance of 137.81 feet to a calculated point, for an angle corner of this tract;
- 5) North 01°14'42" East, a distance of 166.21 feet to a calculated point, for an angle corner of this tract;
- 6) North 00°00'13" East, a distance of 75.84 feet to a calculated point, for an angle corner of this tract;
- 7) North 12°06'33" West, a distance of 103.49 feet to a calculated point, for an angle corner of this tract;
- 8) North 22°49'15" West, a distance of 74.44 feet to a calculated point, for an angle corner of this tract;
- 9) North 38°40'36" West, a distance of 69.39 feet to a calculated point, for an angle corner of this tract;

- 10) North $41^{\circ}11'10''$ West, a distance of 76.81 feet to a calculated point, for an angle corner of this tract;
- 11) North $35^{\circ}13'35''$ West, a distance of 75.18 feet to a calculated point, for an angle corner of this tract, and;
- 12) North $36^{\circ}13'46''$ West, a distance of 46.09 feet to a calculated point lying in the south right-of-way line of said McMahon Road, for the northwest corner of this tract;

THENCE, along the south and west right-of-way line of McMahon Road and common with north and east lines of this tract, the following eight (8) corner and distances:

- 1) North $78^{\circ}08'05''$ East, a distance of 1,160.94 feet, to a stake post, for an angle corner of this tract;
- 2) North $78^{\circ}21'11''$ East, a distance of 1,292.14 feet, to a stake post, for an angle corner of this tract;
- 3) North $89^{\circ}04'38''$ East, a distance of 802.35 feet, to a stake post, for an angle corner of this tract;
- 4) North $81^{\circ}36'11''$ East, a distance of 568.60 feet, to a stake post, for an angle corner of this tract;
- 5) North $82^{\circ}21'41''$ East, a distance of 275.53 feet, to a corner stake post, marking the point of commencement of a curve to the right, for an angle corner of this tract;
- 6) Along said curve to the right, an arc length of 149.43 feet with a radius of 149.36 feet, through a chain that bears South $63^{\circ}41'49''$ East for a distance of 134.68 feet, to a corner stake post, for an angle corner of this tract;
- 7) South $26^{\circ}12'49''$ East, a distance of 134.57 feet, to a stake post, for an angle corner of this tract, and;
- 8) South $26^{\circ}25'56''$ East, a distance of 533.93 feet, to the POINT OF BEGINNING, containing 67.50 acres of land, more or less.



George E. Lucas
Registered Professional Land Surveyor No. 4160
Calbra Surveying, Firm Registration No. 16193879
2205 Starnes Street
New Braunfels, Texas 78130
Date: June 25, 2021

EXHIBIT "B"

FIELD NOTE DESCRIPTION FOR A 159.1 ACRE TRACT OF LAND, SITUATED IN CALDWELL COUNTY, TEXAS:

BEING 159.1 ACRES OF LAND, OUT OF THE GEORGE JAMES SURVEY, ABSTRACT NO. 9, AND BEING A PORTION OF THAT 121.57 ACRES CONVEYED BY SPECIAL WARRANTY DEED TO LUE ANN MEYERS, TRUSTEE OF THE LUE ANN MEYERS TRUST, IN DOCUMENT NO. 2017-086157 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS AND BEING MORE PARTICULARLY DESCRIBED BY MEASUREMENTS AND BOUNDS AS FOLLOWS:

BEGINS at a 1/2" iron rod found lying in the east right-of-way line of Farm to Market Road 713, a public road, marking the southeast corner of a certain 290 acre tract of land conveyed by Warranty Deed to Walter William Voigt, recorded in Volume 59, Page 616 of the Official Public Records of Caldwell County, Texas, for the southeast corner of this tract;

THENCE, North 78°54'15" East, a distance of 832.90 feet along the south line of said 290 acre tract and a certain 36.20 acre tract of land conveyed by Warranty Deed to Orvin E. Voigt, recorded in Volume 234, Page 158 of the Official Public Records of Caldwell County, Texas, common with the northwest corner of this tract to a corner stake post, marking an angle corner of a certain 110.85 acre tract of land conveyed by Special Warranty Deed to Lue Ann Meyers, trustee of the Lue Ann Meyers Trust, in Document No. 2017-086156 of the Official Public Records of Caldwell County, Texas, for an angle corner of this tract;

THENCE, North 78°05'45" East, a distance of 20.25 feet along a south line of said 120.65 acre tract, common with the north line of this tract, to a corner stake post, marking an angle corner of said 120.65 acre tract, for the northwest corner of this tract;


THENCE, South 30°38'04" East, a distance of 659.83 feet along a west line of said 120.65 acre tract, common with the east line of this tract, to an iron stake post, marking the southwest corner of said 120.65 acre tract, common with the southeast corner of a certain 34.06 acre tract conveyed by General Warranty Deed with Vendor's Lien to Kenneth Joe Johnson and Stephanie Annette Johnson, for an angle corner of this tract;

THENCE, South 10°04'17" East, a distance of 250.75 feet along a west line of said 34.06 acre tract, common with the east line of this tract, to an iron stake post, marking an angle corner of said 34.06 acre tract, for the southeast corner of this tract;

THENCE, South 38°30'51" West, a distance of 612.96 feet along the north line of said 34.06 acre tract, common with the south line of this tract, to a 1/2" iron rod found, lying in the east right-of-way line of Farm to Market Road 713, marking the northeast corner of said 34.06 acre tract, for the northeast corner of this tract;

THENCE, North 27°31'15" West, a distance of 640.38 feet along the east right-of-way line of Farm to Market Road 713, common with the west line of this tract, to a concrete monument, marking the point of commencement of a curve to the right, for an angle corner of this tract;

THENCE, along said curve to the right, an arc length of 314.35 feet with a radius of 1,973.64 feet, through a chord that bears North 23° 25' 09" West for a distance of 314.02 feet, along the east right-of-way line of Farm to Market Road 713, commencing with the west line of this tract, to the POINT OF BEGINNING containing 133.1 acres of land, more or less.



George E. Lucas
Registered Professional Land Surveyor No. 4160
Cotton Surveying, Inc. Registration No. 10495975
2201 Stonewall Path
New Braunfels, Texas 78130
Date: June 25, 2011

page 2 of 2

EXHIBIT "C"

FIELD NOTE DESCRIPTION FOR A 12655 ACRE TRACT OF LAND, SITUATED IN CALDWELL COUNTY, TEXAS:

BEING 120.65 ACRES OF LAND, OUT OF THE S.C. TUNNAGE SURVEY, ABSTRACT NO. 296, AND BEING THAT 125.43 ACRES CONVEYED BY SPECIAL WARRANTY DEED TO LUE ANN MEYERS, TRUSTEE OF THE LUE ANN MEYERS TRUST, IN DOCUMENT NO. 2017-066256 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2" Iron rod found lying in the west right-of-way line of Catheyman Row, a public road, marking the northeast corner of a certain 6.33 acre tract of land, conveyed by General Warranty Deed with Vendor's Lien to John R. Barnes and Vann L. Barnes, recorded in Volume 233, Page 264 of the Official Public Records of Caldwell County, Texas, for the southeast corner of this tract;

THENCE, South 50°36'36" West, a distance of 2,576.07 feet along the north line of said 2.03 acre tract, and a certain 13.31 acre tract of land conveyed by Warranty Deed to Jean S. Sarg and Mary Lynn Sarg, recorded in Volume 466, Page 682 of the Official Public Records of Caldwell County, Texas, and a certain 10.00 acre tract of land conveyed by General Warranty Deed to Donna Jo Tenny, recorded in Volume 122, Page 597 of the Official Public Records of Caldwell County, Texas, and a certain 5.07 acre tract of land conveyed by General Warranty Deed to Kenneth Lee Johnson and Amanda Johnson, recorded in Volume 381, Page 579 of the Official Public Records of Caldwell County, Texas, and a certain 34.03 acre tract of land conveyed by General Warranty Deed with Vendor's Lien to Kenneth Lee Johnson and Amanda Johnson, recorded in Volume 381, Page 596 of the Official Public Records of Caldwell County, Texas, common with the south line of this tract, to an Iron fence post, marking the northwest corner of a said 34.06 acre tract, common with an angle corner of a certain 35.91 acre tract of land conveyed by Special Warranty Deed to Lue Ann Meyers, trustee of the Lue Ann Meyers trust, in Document No. 2017-066256 of the Official Public Records of Caldwell County, Texas, for the southwest corner of this tract;

THENCE, North 10°26'44" West, a distance of 659.98 feet along the east line of said 15.91 acre tract, common with the west line of this tract, to a corner fence post, marking the northeast corner of said 15.91 acre tract, for an angle corner of this tract;

THENCE, South 78°03'45" West, a distance of 20.15 feet along a east line of said 15.91 acre tract, common with the west line of this tract, to a corner fence post, marking an angle corner of 15.91 acre tract, common with the southeast corner of a certain 56.20 acre tract conveyed by Warranty Deed to Orville H. Voigt, recorded in Volume 212, Page 173 of the Official Public Records of Caldwell County, Texas, for an angle corner of this tract;

THENCE, North 10°26'44" West, a distance of 1,760.09 feet along the east line of said 56.20 acre tract, common with the west line of this tract, to a corner fence post, marking an angle corner of said 56.20 acre tract, common with the southeast corner of a certain 253.00 acre tract conveyed by Deed to Fred W. Hedrick, recorded in Volume 466, Page 343 of the Official Public Records of Caldwell County, Texas, for the northeast corner of this tract;

THENCE, North 79°08'35" East, a distance of 2,709.99 feet along the south line of said 253.00 acre tract, common with the north line of this tract, to a corner fence post, lying in the west right-of-way line of Catheyman Row, marking the southeast corner of said 253.00 acre tract, for the northeast corner of this tract;

THENCE, South 08°59'15" East, a distance of 1,975.82 feet along the west right-of-way line of Calhoun Row, commencing with the east line of this tract to the POINT OF BEGINNING containing 320.85 acres of land, more or less.



George H. Lucas
Registered Professional Land Surveyor No. 4160
Cotton Surveying, Firm Registration No. 10399975
2205 Stowers Road
New Braunfels, Texas 78130
Date: July 16, 2021

Issued By:

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

Property Information

Property ID: 118955 Geo ID: 0200009-270-000-00
Legal Acres: 125.5400
Legal Desc: A009 GEORGE, JAMES, ACRES 125.54, Undivided
Interest 50.000000000000%
Situs: OLD MCMAHAN RD LOCKHART, TX 78644
DBA:
Exemptions:

Owner ID: 233360 50.00%
JANSON 21 LOCKHART ACRES LLC
8127 MESA DR, STE 206-53
AUSTIN, TX 78759-8774

For Entities

Value Information

Caldwell County	Improvement HS:	0
Farm to Market Road	Improvement NHS:	0
Lockhart ISD	Land HS:	0
Plum Creek Conservation District	Land NHS:	0
Plum Creek Underground Water	Productivity Market:	481,150
	Productivity Use:	4,770
	Assessed Value	4,770

Property is receiving Ag Use

Current/Delinquent Taxes

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

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

Effective Date: 12/09/2021

Total Due if paid by: 12/31/2021

0.00



Tax Certificate Issued for:

Lockhart ISD
Plum Creek Underground Water
Plum Creek Conservation District
Farm to Market Road
Caldwell County

Taxes Paid in 2021

53.88
0.99
0.98
0.00
32.04

POSSIBLE ROLLBACK

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 12/09/2021
Requested By: JANSON 21 LOCKHART ACRES
Fee Amount: 10.00
Reference #:

Patricia Medina

Through Tax Year
2021

TAX CERTIFICATE

Certificate #
6913

Issued By:

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

Property Information

Property ID: 118956 Geo ID: 0200009-270-000-00
Legal Acres: 125.5400
Legal Desc: A009 GEORGE, JAMES, ACRES 125.54, Undivided
Interest 50.000000000000%
Situs: OLD MCMAHAN RD LOCKHART, TX 78644
DBA:
Exemptions:

Owner ID: 233002 50.00%
MEYERS LUE ANN
20801 HIGHLAND KNOLLS DR, APT 411
KATY, TX 77450-5165

For Entities**Value Information**

Caldwell County	Improvement HS:	0
Farm to Market Road	Improvement NHS:	0
Lockhart ISD	Land HS:	0
Plum Creek Conservation District	Land NHS:	0
Plum Creek Underground Water	Productivity Market:	481,150
	Productivity Use:	4,770
	Assessed Value	4,770

Property is receiving Ag Use

Current/Delinquent Taxes

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

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

Effective Date: 12/09/2021

Total Due if paid by: 12/31/2021

0.00

**Tax Certificate Issued for:**

Lockhart ISD
Plum Creek Underground Water
Plum Creek Conservation District
Farm to Market Road
Caldwell County

Taxes Paid in 2021

53.88
0.99
0.98
0.00
32.04

POSSIBLE ROLLBACK

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 12/09/2021
Requested By: JANSON 21 LOCKHART ACRES
Fee Amount: 10.00
Reference #:

Brittany Mediner

17. Discussion/Action to consider the approval of the Final Plat for Meadow View Estates consisting of 19 residential lots on approximately 55.337 acres located on Mineral Springs Road and Bugtussle Lane.
Speaker: Commissioner Shelton/ Kasi Miles; Backup: 22; Cost: None

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. “Anything missing will cause the Agenda Item to be held over to the next Regular meeting,” according to our Rules & Procedures.

AGENDA DATE: 10.25.2022

Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

to consider the approval of the Final Plat for Meadow View Estates consisting of 19 residential lots on approximately 55.337 acres located on Mineral Springs Road and Bugtussle Lane.

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	<u>Name</u>	<u>Representing</u>	<u>Title</u>
--	-------------	---------------------	--------------

(1) Commissioner Shelton

(2) _____

(3) _____

3. **Backup Materials:** ☐ None ☐ To Be Distributed 22 total # of backup pages
(including this page)

4. Barbara Shelton
Signature of Court Member

10/18/2022
Date



7401B Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600
Fax: 800.587.2817

Doucetengineers.com

October 18, 2022

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Meadow View Estates Subdivision Final Plat
Project No. 1911-220-03

Dear Ms. Miles,

Doucet has completed our review of the final plat application for Meadow View Estates Subdivision, a 19-lot subdivision of a +/- 55.337 acres located on Mineral Springs Road and Bugtussle Lane. The subdivision will be served by OSSF and Polonia Water Supply Company.

The final 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.

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins
Planner, Land Development

TBPE Firm # 3937
State of Texas Surveying Firm Certification # 10105800

COMMITMENT YOU EXPECT.
EXPERIENCE YOU NEED.
PEOPLE YOU TRUST.

MEADOW VIEW ESTATES - FINAL PLAT
CALDWELL COUNTY, TEXAS

NOTES:

1. ACCORDING TO F.E.M.A. FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 48055C0250E, DATED JUNE 19, 2012, THE PROPERTY SHOWN HEREON LIES WITHIN ZONE X "OTHER AREAS", BEING DEFINED AS "AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN."
2. THE BEARINGS HEREON WERE ORIENTED TO AGREE WITH GRID NORTH AND WERE DERIVED USING G.P.S. EQUIPMENT. (TEXAS SOUTH CENTRAL ZONE – NAD 83).
3. IRON ROD SET WITH PLASTIC CAP STAMPED (JDS 10194118) AT ALL LOT CORNERS UNLESS OTHERWISE NOTED.
4. "o" DENOTES 1/2" IRON ROD SET WITH PLASTIC CAP STAMPED (JDS 10194118) UNLESS OTHERWISE NOTED.
5. ELECTRIC SERVICE TO BE PROVIDED BY BLUEBONNET ELECTRIC COOPERATIVE. WASTEWATER DISPOSAL WILL BE THROUGH SEPTIC SYSTEMS. WATER SERVICE WILL BE PROVIDED BY MAXWELL SUD.
6. BLOCKING THE FLOW OF WATER OR CONSTRUCTION OF IMPROVEMENTS IN DRAINAGE EASEMENTS, AND FILLING OR OBSTRUCTION OF THE FLOODWAY IS PROHIBITED; AND, THE EXISTING CREEKS OR DRAINAGE CHANNELS TRAVERSING ALONG OR ACROSS THE SUBDIVIDED TRACTS WILL REMAIN AS OPEN CHANNELS, AND WILL BE MAINTAINED BY THE INDIVIDUAL OWNERS OF THE LOT OR LOTS THAT ARE TRAVERSED BY OR ADJACENT TO THE CREEKS OR DRAINAGE CHANNELS; AND, CALDWELL COUNTY WILL NOT BE RESPONSIBLE FOR ANY PROPERTY DAMAGE, PROPERTY LOSS, PERSONAL INJURY, OR LOSS OF LIFE BY FLOODING OR FLOODING CONDITIONS; AND CALDWELL COUNTY WILL NOT BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF DRAINAGE WAYS FOR THE CONTROL OF EROSION LOCATED ON PRIVATE PROPERTY. CALDWELL COUNTY EMPLOYEES SHALL HAVE THE RIGHT TO ENTER ANY DRAINAGE EASEMENT.
7. TOTAL ACREAGE FOR SUBDIVISION SHOWN IS 55.337 ACRES.
8. BEFORE DRIVEWAY CONSTRUCTION ON ANY LOT WITHIN THIS SUBDIVISION PERMITTING ACCESS ONTO A PUBLICLY DEDICATED COUNTY ROADWAY AND/OR STATE HIGHWAY CAN BEGIN, A DRIVEWAY PERMIT MUST BE OBTAINED FROM THE APPROPRIATE COUNTY ROAD AND BRIDGE DEPARTMENT AND/OR TxDOT.
9. NO LOTS ARE TO BE OCCUPIED UNTIL OSSP PERMITTED OR PUBLIC SEWER, WATER AND ELECTRICITY AND ROADS HAVE BEEN PROVIDED AND CONSTRUCTION IS COMPLETED AND APPROVED BY CALDWELL COUNTY SANITATION DEPARTMENT.
10. LOT 6 DRIVEWAY ACCESS SHALL BE RESTRICTED TO MINERAL SPRINGS ROAD NO CLOSER THAN 150 FT TO BUGTUSSLE ROAD.
11. IMPERVIOUS COVERAGE LIMITATION
11.1 LOTS 1 TO 7 SHALL BE LIMITED TO 6,000 SQUARE FEET OF IMPERVIOUS COVER PER LOT.
11.2 LOTS 8 TO 19 SHALL BE LIMITED TO 20,700 SQUARE FEET OF IMPERVIOUS COVER PER LOT.
12. HABITABLE STRUCTURES LIMITATION
12.1 LOTS 1 TO 7 SHALL BE LIMITED TO ONE (1) HABITABLE STRUCTURE PER LOT.
12.2 LOTS 8 TO 19 SHALL BE LIMITED TO TWO (2) HABITABLE STRUCTURES PER LOT.
13. LOTS 13, 14 AND 15 SHALL SUPPLY A FINISHED FLOOR ELEVATION CERTIFICATE OF AT LEAST 484.

ADDITIONAL DRAINAGE EASEMENT NOTE:
DRAINAGE EASEMENTS:

NO STRUCTURES SHALL BE PERMITTED WITHIN DRAINAGE EASEMENTS EXCEPT:

- 1) STORM CONTROL STRUCTURES SPECIFICALLY DESIGNED AND APPROVED BY THE REGULATING BODY(IES) OR
 - 2) FENCES OF OPEN DESIGN TO ALLOW THE FREE FLOW OF WATER.
- EACH OWNER OF ANY PORTION OF THE PROPERTY OVER WHICH A DRAINAGE EASEMENT IS LOCATED SHALL HAVE THE OBLIGATION AND LIABILITY TO CONTINUOUSLY MAINTAIN THE FACILITIES LOCATED ON THAT OWNER'S PROPERTY IN ACCORDANCE WITH THE REQUIREMENTS OF THE COUNTY AND IN A GOOD AND FUNCTIONING CONDITION, AT THAT OWNERS COST AND EXPENSE. RESPONSIBILITY FOR MAINTAINING IMPROVEMENTS IN THE DRAINAGE EASEMENTS SHOWN HEREON IS LOT OWNER. BLOCKING, FILLING, OBSTRUCTING FLOW, OR ALTERING OF A DRAINAGE EASEMENT IS PROHIBITED WITHOUT EXPRESS APPROVAL OF CALDWELL COUNTY. THE COUNTY AND OTHER GOVERNMENTAL AUTHORITIES SHALL HAVE THE RIGHT TO, AND ARE HEREBY GRANTED AN EASEMENT AND RIGHT OF ENTRY TO, INSPECT, MONITOR, AND OTHERWISE ACCESS IN, UPON AND ACROSS ALL DRAINAGE EASEMENTS DEDICATED BY THIS PLAT. IN THE EVENT OF THE FAILURE OF LOT OWNER TO MEET ITS OBLIGATIONS UNDER THE PRECEDING PARAGRAPH, THE COUNTY OR OTHER GOVERNMENTAL AUTHORITY SHALL HAVE THE RIGHT TO PERFORM THE OBLIGATIONS OF SUCH OWNER AND THE OWNER DEFAULTING IN SUCH OBLIGATION SHALL BE LIABLE AND OBLIGATED FOR THE COSTS AND EXPENSES INCURRED BY THE COUNTY OR OTHER GOVERNMENTAL AUTHORITY.

Legal Description:

55.337 ACRES

ALL THAT CERTAIN LOT, TRACT OR PARCEL OF LAND LOCATED WITHIN THE NANCY REAVILL SURVEY, ABSTRACT NO. 248 OF CALDWELL COUNTY, TEXAS, BEING A PORTION OF A CALLED 56.09 ACRE TRACT AS DESCRIBED IN A DEED FROM CLIFFORD DON DAHLBERG, BARBARA DALE SILES AND EARL DON DAHLBERG TO RODG PROP CO., LLC, DATED OCTOBER 5, 2021 AND RECORDED IN DOCUMENT NO. 2021-008401 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, AND THIS 55.337 ACRE TRACT BEING MORE FULLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 1/2" IRON ROD WITH A BLUE CAP STAMPED "JDS 10194118" SET FOR CORNER IN THE COMMON LINE OF SAID 56.09 ACRE TRACT AND A CALLED 98 ACRE TRACT AS DESCRIBED IN A DEED TO ANNETTE BROWN, DATED MARCH 21, 1975 AND RECORDED IN VOLUME 367, PAGE 509, DEED RECORDS, CALDWELL COUNTY, TEXAS (D.R.C.C.T.), AND BEING IN THE NEWLY DEDICATED NORTHWEST RIGHT-OF-WAY LINE OF MINERAL SPRINGS ROAD, FROM WHICH AN 8" WOOD POST FOUND AT THE SOUTH COMMON CORNER OF SAID 56.09 ACRE TRACT AND SAID 98 ACRE TRACT BEARS SOUTH 41 DEG. 28 MIN. 44 SEC. EAST, A DISTANCE OF 10.00 FEET;

THENCE SOUTH 48 DEG. 17 MIN. 51 SEC. WEST, WITH THE NEWLY DEDICATED NORTHWEST RIGHT-OF-WAY LINE OF SAID MINERAL SPRINGS ROAD, A DISTANCE OF 1,119.59 FEET TO A 1/2" IRON ROD SET AT THE BEGINNING OF A CURVE TO RIGHT HAVING A RADIUS OF 30.00 FEET, A DELTA ANGLE OF 90 DEG. 51 MIN. 06 SEC., AND A CHORD BEARING AND LENGTH OF NORTH 86 DEG. 16 MIN. 36 SEC. WEST, 42.74 FEET, FROM WHICH A 3" STEEL POST FOUND AT THE SOUTH CORNER OF SAID 56.09 ACRE TRACT BEARS SOUTH 34 DEG. 27 MIN. 38 SEC. WEST, A DISTANCE OF 41.81 FEET;

THENCE WITH SAID CURVE TO THE RIGHT AND NEWLY DEDICATED RIGHT-OF-WAY LINE, AN ARC LENGTH OF 47.57 FEET TO A 1/2" IRON ROD SET FOR CORNER IN THE NEWLY DEDICATED NORTHEAST RIGHT-OF-WAY OF BUGTUSSLE LAND;

THENCE NORTH 40 DEG. 51 MIN. 03 SEC. WEST, WITH THE NEWLY DEDICATED NORTHEAST RIGHT-OF-WAY LINE OF SAID BUGTUSSLE LANE, A DISTANCE OF 2,084.33 FEET TO A 1/2" IRON ROD SET FOR CORNER IN THE COMMON LINE OF SAID 56.09 ACRE TRACT AND A CALLED 15.00 ACRE TRACT AS DESCRIBED IN A DEED FROM ANNETTE LUELLA BROWN TO CYNTHIA BROWN TREADWAY, DATED JULY 19, 1985 AND RECORDED IN VOLUME 494, PAGE 328, D.R.C.C.T., FROM WHICH A 12" WOOD POST FOUND AT THE COMMON CORNER OF SAID 56.09 ACRE TRACT AND SAID 15.00 ACRE TRACT BEARS SOUTH 47 DEG. 59 MIN. 34 SEC. WEST, A DISTANCE OF 10.00 FEET;

THENCE NORTH 47 DEG. 59 MIN. 34 SEC. EAST, WITH THE COMMON LINE OF SAID 56.09 ACRE TRACT, SAID 15.00 ACRE TRACT, AND A CALLED 111 ACRE TRACT AS DESCRIBED IN A DEED TO FLORA ANNETTE SMITH BROWN, RECORDED IN VOLUME 409, PAGE 603, D.R.C.C.T., A DISTANCE OF 1,126.90 FEET TO AN 8" WOOD POST FOUND AT THE NORTH COMMON CORNER OF SAID 56.09 ACRE TRACT AND SAID 98 ACRE TRACT;

THENCE SOUTH 41 DEG. 28 MIN. 44 SEC. EAST, WITH THE COMMON LINE OF SAID 56.09 ACRE TRACT AND SAID 98 ACRE TRACT, A DISTANCE OF 2,120.56 FEET TO THE POINT OF BEGINNING AND CONTAINING 55.337 ACRES OF LAND, MORE OR LESS.

I, JUSTIN IVICIC, GENERAL MANAGER OF MAXWELL SPECIAL UTILITY DISTRICT (SUD) APPROVES THIS PLAT.

JUSTIN IVICIC
GENERAL MANAGER
MAXWELL SPECIAL UTILITY DISTRICT (SUD)

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT RODG PROP CO., LLC, ACTING HEREIN BY AND THROUGH THOMAS STAUB, OWNER OF A CALLED 56.09 ACRE TRACT, LOCATED IN THE NANCY REAVILL SURVEY, ABSTRACT NO. 248 OF CALDWELL COUNTY, TEXAS AS DESCRIBED IN A DEED FROM CLIFFORD DON DAHLBERG, BARBARA DALE STILES AND EARL DON DAHLBERG TO RODG PROP CO., LLC, DATED OCTOBER 5, 2021 AND RECORDED IN DOCUMENT NO. 2021-008401 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DOES HEREBY SUBDIVIDE 55.337 ACRES IN ACCORDANCE WITH THE PLAT SHOWN HEREON, TO BE KNOW AS:

MEADOW VIEW ESTATES

AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF ALL EASEMENTS SHOWN HEREON, SUBJECT TO ANY EASEMENTS AND/OR RESTRICTIONS HERETOFORE GRANTED AND NOT RELEASED.

WITNESS MY HAND THIS THE _____ DAY OF _____, 20____ A.D.

THOMAS STAUB
RODG PROP CO., LLC
8512 BESTRIDE BEND
AUSTIN, TX 78744
(717) 609-7365

STATE OF TEXAS

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON _____ DAY OF _____, 20____ A.D. BY THOMAS STAUB.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE _____ DAY OF _____, 20____ A.D.

NOTARY PUBLIC

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

1. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER SYSTEM OR A PRIVATE ON-SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
2. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM OR WELL.
3. NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR MAY AN ON-SITE WASTEWATER DISPOSAL SYSTEM BE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.
4. NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.
5. THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM AND/OR LOT OWNERS.

KASI MILES, R.S.
DIRECTOR OF SANITATION

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT I, TERESA RODRIGUEZ, CLERK OF THE COUNTY COURT OF CALDWELL COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF _____, 20____ A.D., AT _____ O'CLOCK ____M., AND DULY RECORDED THIS _____ DAY OF _____, 20____ A.D., AT _____ O'CLOCK, ____M., IN THE PLAT RECORDS OF CALDWELL COUNTY IN CABINET _____, SLIDE _____.

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF CALDWELL COUNTY, AT MY OFFICE IN LOCKHART, TEXAS, THE DATE LAST SHOWN ABOVE WRITTEN.

TERESA RODRIGUEZ, COUNTY CLERK
CALDWELL, COUNTY, TEXAS

BY: DEPUTY

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT I, TERESA RODRIGUEZ, COUNTY CLERK OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, THAT A SUBDIVISION HAVING BEEN FULLY PRESENTED TO THE COMMISSIONERS' COURT OF CALDWELL COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WERE ON THIS DAY APPROVED AND PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF CALDWELL COUNTY, TEXAS

TERESA RODRIGUEZ, COUNTY CLERK
CALDWELL COUNTY, TEXAS

DATE

LEGEND	
	Right-of-way Dedication
	Pipeline
	Barbed Wire Fence
	Overhead Electric Line
	Lot Lines
	County Road Centerline
	Existing Easement
	Proposed Utility Easement
	Iron Rod Found
	Iron Rod Set
	Public Utility Easement
	Power Pole

SURVEYOR:
JDS SURVEYING INC.
159 W. MAIN ST.
VAN, TEXAS 75790
JACE D. SCARBROUGH, R.P.L.S. 6289
(903) 963-2333
TBPLS FIRM REGISTRATION
NO. 10194118

ENGINEER:
VIEWPOINT ENGINEERING
2121 E. 6TH ST., STE 203
AUSTIN, TEXAS 78702
ERIC BEALS, P.E. 125036
info@viewpointengineering.com
FIRM # 23395

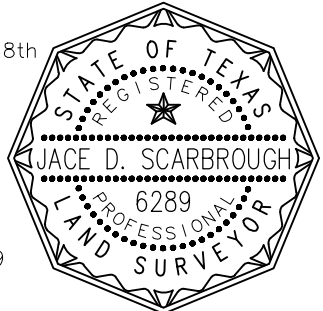
OWNER/DEVELOPER:
RODG PROP CO., LLC
THOMAS STAUB
8512 BESTRIDE BEND
AUSTIN, TX 78744
(717) 609-7365

The bearings hereon were oriented to agree with Grid North and were derived by the use of G.P.S. equipment. (TX South Central Zone – NAD 83)

I, Jace D. Scarbrough, do hereby state that this plat represents a survey made on the ground under my supervision during the month of August, 2021.

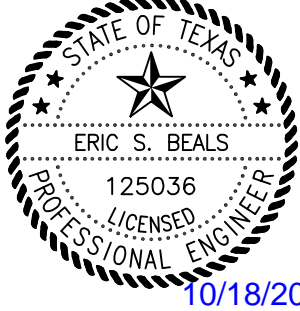
GIVEN UNDER MY HAND & SEAL, this the 18th day of October, 2022.

Jace D. Scarbrough – R.P.L.S. No. 6289

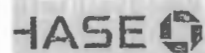


I, Eric Beals, am authorized under the laws of the State of Texas to practice the profession of engineering, and hereby certify that this plat is feasible from an engineering standpoint and is true and correct to the best of my knowledge.

Eric Beals, P.E.
Texas Registration No. 125036
Viewpoint Engineering
2121 E. 6th St., Ste 203
Austin, Texas 78702
Firm # 23395



FINAL PLAT MEADOW VIEW ESTATES NANCY REAVILL SURVEY, A-248 CALDWELL COUNTY, TEXAS	
DRAWN BY: JDS/SJ	SCALE: 1" = 100'
SURVEYED BY: JY	SHEET 2 OF 2
DATE: 08-19-2022	FILE NO: 2583
REV: 10-05-2022	SUBDIVISION REVISED.DWG
JDS SURVEYING, INC. WWW.JDSURVEYING.COM	
PROFESSIONAL SURVEYING & MAPPING T&E P.L.L.C. Firm Registration No. 00394118 159 W. Main, Van, TX 75790 - Phone: (903) 963-2333	



CHASE ONLINE BILL PAYMENT
PO BOX 15944
WILMINGTON DE 19850-5944
1 472-6236

Apply to: **RODG PropCo, LLC**

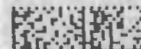
RODG PROP CO LLC
8512 BESTRIDE BND
AUSTIN TX 78744-1523

777049709

25-3/440

09-12-2022

First Flat Caldwell County Fee



13626 BPC 001 011 22255 - 777049709 1 OF 1

THREE THOUSAND SIX HUNDRED AND 00/100

Dollars



13626 BPC 001 011 22255 - 777049709 1 OF 1
CALDWELL COUNTY SANIT DEPT
ATTN KASI MILES
1700 FM 2720
LOCKHART TX 78644-3789

\$3,600.00



Check Void After 90 Days

Kent Smith

JPMorgan Chase Bank, N.A. Columbus, Ohio

⑈777049709⑈ ⑆044000037⑆

658533013⑈

CALDWELL COUNTY SANITATION DEPT.

1700 FM 2720
LOCKHART, TEXAS 78644
(512) 398-1803

8827

DATE 9-29-22

RECEIVED FROM

RODG Prop Co, LLC

Three thousand six hundred dollars

FOR Submission fees Meadow View Estates

\$ 3,600.00

DOLLARS

AMOUNT OF ACCOUNT	
THIS PAYMENT	3,600.00
BALANCE DUE	0

☒ CASH
☐ CHECK
☐ CREDIT CARD
☐ MONEY ORDER

BY

Kasi L Miles

Thank You

Caldwell County Development Application



Date Submitted

12/13/2021

Type of Application

- ☒ Preliminary Plat
- ☒ Final Plat (New)
- ☐ Short Form Final Plat
- ☐ Replat
- ☒ Subdivision Construction Plans
- ☐ Floodplain
- ☐ Commercial Development

Application Contacts

1. Owner Information (i.e. Land owner name, address, contact name, phone, email)

ROGD Prop Co, LLC, 8512 Bestride Bend, Austin, TX
78744; Contact: CEO Thomas Staub; Mobile: (717)
856-0018; Email: tstaub85@gmail.com

2. Applicant Information (i.e. Developer name, address, contact name, phone, email)

Red Oak Development Group, 8512 Bestride Bend,
Austin, TX 78744; Contact: Dan Ross; Mobile: (717)
609-7365 Email: drross41@yahoo.com

3. Designated Contact (i.e. Person County will coordinate with in regards to comments/approvals. Include name, address, contact name, phone, email)

Contact: Dan Ross; 1412 Mockingbird Ln. APT G301,
Midland, TX 79705; Mobile: (717) 609-7365; Email:
drross41@yahoo.com

4. Consultants (*If applicable)

Licensed Professional Engineer*:

Scott Graves, KJE Engineering

Registered Professional Land Surveyor*:

Casey Faircloth, Datapoint Surveying and Mapping

Registered Sanitarian*:

Geoscientists*:

ECS Southwest, LLP

Application Questionnaire

Property Address (or approximate location)

Bugtussle Ln. & Mineral Springs Road, Luling, TX

Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):

All that certain lot, tract or parcel of land located within the Nancy Reavill Survey, Abstract No. 248 of Caldwell County

Parcel Tax ID Number

27222

Caldwell County Precinct Number

☐ Precinct 1

☒ Precinct 2

☐ Precinct 3

☐ Precinct 4

Located in City ETJ:

☐ Yes, City Name: _____

☒ No

Anticipated source of water in the development

☐ Individual Wells

☐ Rainwater Collection System(s)

☐ From Groundwater

☒ From Surface Water

☒ Water Provider: Maxwell SUD

Anticipated wastewater system in the development

☒ Standard/Conventional On-Site Sewage Facility

☐ Advanced On-Site Sewage Facility

☐ Sewer Provider: _____

Project Description

Single family housing development.

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Spring Meadows

If application is for a replat (list reason(s) for the replat)

Total Acreage of Subject Property

56.09

Total Proposed Residential Lots

45

Total Proposed Commercial Lots

0

Type of Construction

Private residential

Has Appropriate Application Checklist been attached?

☒ Yes

☐ No

Owner's Certification

I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant"

☒ Owner Name: ROGD Prop Co. LLC Phone Number: (717) 856-0018

☒ Applicant Name: Dan Ross Phone Number: (717) 609-7365

☒ Owner Email: tstaub85@gmail.com

☒ Owner Signature: 
CRBRE324FC12403



GALLEGOS ENGINEERING, INC.

Firm No. F-003084

P.O. BOX 690067
SAN ANTONIO, TEXAS 78269

210-641-0812 PH

MEMORANDUM

DATE: January 19, 2022

TO: Justin Ivicic, General Manager
Maxwell Special Utility District

FROM: Richard M. Gallegos, P.E.
President, Gallegos Engineering, Inc.

SUBJECT: Feasibility Study for Water Service to Red Oak Ranches Sub. (45 LUE's)

The applicant has requested that the Maxwell Special Utility District (MSUD) provide water service to 45 large acreage tracts (45 LUE's) located in Maxwell's southeast CCN boundary. The subdivision is located on the north side of Bugtussle Lane at the intersection with Mineral Springs Road. There is an existing 3-inch and 2-inch main located on the opposite side of the road to the development.

Our analysis indicates that there is sufficient capacity in the existing 3-inch water main to meet the domestic demands of 45 LUE's based on Maxwell's historical peak demand. The proposed development lies outside of the extra-territorial jurisdiction (ETJ) of Lockhart and fire flow demand was not analyzed.

The Developer will be required to bore Bugtussle twice and tap the existing 3-inch line and 2-inch line to create a looped 4-inch main within the development. Any dead end water mains will require automatic flush valves.

Since this development is provided elevated storage from the FM 20 Standpipe this development will not be required to participate into additional elevated storage capacity.

We recommend that the General Manager approve this request, provided the Owner is aware that actual water service to the subdivision will require an executed water service agreement with MaxSUD and compliance with the requirements set forth in MSUD's Rate Order, which includes the payment of all applicable fees.

ENGINEERING SUMMARY REPORT
PRELIMINARY DRAINAGE REPORT
MEADOW VIEW ESTATES
CALDWELL COUNTY, TEXAS
PRELIMINARY SUBDIVISION PLAT

PREPARED FOR:
Red Oak Development Group LLC
8512 Bestride Bend
Austin, TX 78744



SUBMITTED TO:
Caldwell County, Texas
1700 FM 2720
Lockhart, Texas 78644

PREPARED BY:



Civil and Environmental Engineering
500 Moseley Road
Crossroads, Texas 76277
TBPE Firm # F-12214
(940) 387-0805

GENERAL

This Engineering Summary Report (ESR) accompanies the Final Plat for the proposed Meadow View Estates. This ESR was prepared in accordance with the Caldwell County Subdivision Ordinances. The proposed subdivision consists of approximately 56.09 acres, according to the plat prepared by JDS Surveying, Inc. The site is located along east of Bugtussle Lane and north of Mineral Springs Road in Caldwell County, Texas. The site is not located within the city limits or extra-territorial jurisdiction (ETJ) of any municipality.

The site consists of approximately 56.09 acres and is currently undeveloped, with an existing pond and no sizeable man-made structures. Out of the 56.09 acres, 0.7 acres is being dedicated to Caldwell County for public right-of-way. The proposed subdivision consists of 45 lots and a detention pond area. The proposed lot lines are shown on the plat.

SITE CHARACTERISTICS

The overall site is located on a knoll area that moderately slopes to the west, east, and to an existing pond located north of Bugtussle Lane. The existing site is divided into three drainage areas, EX-1, EX-2, and EX-3. The existing site receive flow from offsite drainage area, OS-1 as well. Drainage on the site is a combination of sheet flow and shallow concentrated flow.

The proposed development will consist of creating 45 single family residential lots with 1.00-acre lot size(s). All lots meet the minimum required lot size for lots with public water supply and private on-site sewage facilities (OSSFs). Maxwell SUD is providing potable water to the site and there are lines in the area that have capacity to service this subdivision. All lots have adequate roadway frontage for residential driveways and meet the required driveway separation distances per Caldwell County.

ROADWAYS AND DRAINAGE

The site fronts Bugtussle Lane and Mineral Springs Road. There are internal roadways proposed for the subdivision and two proposed driveways that are connected onto Bugtussle Lane and Mineral Springs Road. These two driveways meet the required driveway separation distances. All private residential driveways will connect to proposed internal roadways. Drainage in the subdivision will be directed throughout the subdivision with the use of borrow ditches and driveway culverts. As part of the final civil engineering construction plans, KJE will submit a schedule of driveway culvert sizes for each lot.

A preliminary existing/proposed drainage analysis was calculated for the proposed subdivision and is included in the submittal. This analysis estimated approximately 11,200 sf of new impervious cover per lot for single family residences and associated driveways, etc. The drainage analysis is included as Appendix A of this report. The evaluation has determined that approximately 3.26 acre-ft of detention is required on-site to detain the proposed flows from the subdivision and approximately 3.72 was designed and provided. The Drainage Area Map, Figure 1, included in the drainage analysis, shows the proposed lot lines, the site topography, as well as the drainage basin areas. Any stormwater conveyances required (other than driveway culverts) will be via open roadside ditches/open swales and culverts underneath proposed roadways.

According to FEMA Flood Insurance Rate Map Community Panel No. 48055C0250E, effective date June 19, 2012, the property shown is within Zone X "other areas", being defined as areas outside the 0.2% annual chance floodplain.

The developer will be required to install best management practices (BMP) based on an erosion control plan that is being provided by the engineer as part of the construction engineering plans. As each of the lots are developed with houses and utilities (water services and OSSF/ septic) temporary erosion controls need to be in place on each lot to prevent off site transport of sediment. The temporary erosion controls need to remain in place until the disturbed areas have been revegetated and the vegetation is established over 90% of those areas.

UTILITIES

Water will be provided to the site by Maxwell Water Supply. There is no municipal wastewater service available to the site. The lots will be served by individual on-site sewage facilities (OSSFs).

Public utility easements (PUEs) were placed along the ROW and in other areas, as is customary for a newly platted subdivision. Drainage easements were also established between lot 10 & 11, 40 & 49, 35 & 36, and 43,42 & 41 in order to allow flows from proposed sideroad swales drain to the proposed drainage pond.

Methodology

The site was analyzed by hand on a plotted 24" x 36" sheet using LiDAR data from the Texas Natural Resources Information System (TNRIS). The site was divided into three drainage basins, EX-1- 5.90 acres, EX-2 – 33.01 acres and EX-3 – 17.17 acres. The site also receives offsite drainage basins, OS-1 – 9.60 acres. The project is bounded on two sides, east and north of Bugtussle Lane and north of Mineral Springs Road. Please see the attached drainage area maps. The preliminary drainage analysis was completed in accordance with the Caldwell County Drainage Design Manual.

Drainage Areas

Drainage areas EX-1, EX-2, EX-3, and OS-1 gently slope between 0.6% - 2.5%. Drainage area EX-1 draining towards east of Bugtussle Lane. OS-1 and EX-2 drains towards the existing pond and drain into north of Bugtussle Lane right-of-way, respectfully. EX-3 drains north of Mineral Springs Road right-of-way. All drainage areas have two flow regimes, sheet flow and shallow flow. The total Tc for the four drainage areas were calculated, see results below:

PRE DEVELOPMENT - TIME OF CONCENTRATION CALCULATIONS															
Drainage Area	Overland Flow						Shallow Concentration Flow							Total T _c	Design T _c ...
	Length (ft)	EL ₁	EL ₂	Slope (ft/ft)	Manning's n	T _{travel} (min)	Length (ft)	EL ₁	EL ₂	Slope (ft/ft)	Average Velocity (ft s) ⁻¹	T _{oc1}	Description		
DISCHARGE POINT A															
EX-1	100	505.43	504.10	0.0133	0.4	22.39	1089.00	504.10	482.00	0.0203	2.30	7.90	Unpaved	30.29	30.29
DISCHARGE POINT B															
OS-1	100.00	508.26	508.16	0.0010	0.4	63.03	1421.12	508.16	490.92	0.0121	1.78	13.33	Unpaved	76.36	76.36
EX-2	100.00	496.00	494.77	0.0123	0.4	23.10	1312.98	494.77	477.69	0.0130	1.84	11.89	Unpaved	34.99	34.99
DISCHARGE POINT C															
EX-3	100.00	492.67	491.89	0.0078	0.4	27.72	787	492	486	0.0075	1.40	9.40	Unpaved	37.12	37.12

(Please see Drainage Area Maps for Details)

*Meadow View Estates
Drainage Analysis*

The post-developed T_c values are summarized below:

POST DEVELOPMENT - TIME OF CONCENTRATION CALCULATIONS															
Drainage Area	Overland Flow						Shallow Concentration Flow							Total T _c	Design T _c ...
	Length (ft)	EL ₁	EL ₂	Slope (ft/ft)	Manning's n	T _{travel} (min)	Length (ft)	EL ₁	EL ₂	Slope (ft/ft)	Average Velocity (ft/s) *	T _c sec	Description		
DISCHARGE POINT A															
PR-1	50.00	490.83	490.53	0.0060	0.41	18.03	247.18	490.53	489.00	0.0062	1.27	3.25	Unpaved	21.74	21.74
PR-2	50.00	491.34	490.71	0.0126	0.41	13.40								13.65	13.65
DISCHARGE POINT B															
OS-1	100.00	508.26	508.16	0.0010	0.4	63.03	1421.12	508.16	490.92	0.0121	1.78	13.33	Unpaved	76.36	76.36
PR-1.1	50.00	499.00	498.4	0.0120	0.41	13.67								16.21	16.21
PR-2.1	50.00	494.00	493.7	0.0060	0.41	18.03								19.60	19.60
PR-3	50.00	496.63	496.34	0.0058	0.41	18.28	248.10	496.34	489.33	0.0283	2.71	1.53	Unpaved	21.68	21.68
PR-4	50.00	494.00	491.28	0.0544	0.41	7.47								8.55	8.55
PR-5	50.00	492.42	491.78	0.0128	0.41	13.32	284.61	491.78	480.00	0.0414	3.28	1.45	Unpaved	16.06	16.06
							267.36	480.00	472.33	0.0287	3.44	1.29	Paved		
PR-6	50.00	490.65	490.35	0.0060	0.41	18.03								22.31	22.31
PR-7	50.00	490.65	490.35	0.0060	0.41	18.03								21.87	21.87
DISCHARGE POINT C															
PR-8	50.00	490.70	490.40	0.0060	0.41	18.03	200.11	490.40	489.40	0.0050	1.14	2.93	Unpaved	23.78	23.78
PR-9	50.00	495.08	494.26	0.0164	0.41	12.06	248.14	494.26	489.65	0.0186	2.20	1.88	Unpaved	17.14	17.14
Notes:															
* Assuming an average swale velocity of 2 ft/s for all side yard swales.															
** Assuming an average gutter flow velocity of 4.5 ft/s.															
*** Min Design T _c = 5min															

(Please see Drainage Area Maps for Details)

Rational Method

Existing and proposed runoff values were calculated using the Rational Method, where $Q(\text{cfs}) = CIA$. The rainfall data was taken from Atlas 14 rainfall data for Zone 2 from station Luling (41-5429). The (C) coefficient values were obtained from the City of Lockhart, Drainage design Manual, dated 2021. The project area in the predevelopment state is considered agricultural or open areas having a coefficient value of 0.30, for the 2, 5, 10, 25, 50, and 100-year return period storms, respectively. The post development condition is considered low density (residential up to 6 units per acre) having a coefficient value of 0.40 for the 2, 5, 10, 25, 50, and 100-year return period storms, respectively. The run-off calculations are for the 2-year, 5-year, 10-year, 25-year, 50-year and 100-year storm events and are as follows:

*Meadow View Estates
Drainage Analysis*

DRAINAGE CALCULATIONS									
Drainage Area	Area (Acre)	T _c (Min)	Runoff Coefficient	Q _{2YR} (cfs)	Q _{5YR} (cfs)	Q _{10YR} (cfs)	Q _{25YR} (cfs)	Q _{50YR} (cfs)	Q _{100YR} (cfs)
EX-1	5.90	30.29	0.30	5.26	6.58	7.67	9.19	10.36	11.57
PR-1	1.64	21.74	0.40	2.40	3.01	3.52	4.22	4.77	5.34
PR-2	0.60	13.65	0.40	1.07	1.35	1.58	1.90	2.15	2.40
EX POINT A				5.26	6.58	7.67	9.19	10.36	11.57
PR POINT A				3.47	4.35	5.09	6.12	6.92	7.74
Δ POINT A				-1.78	-2.23	-2.58	-3.07	-3.44	-3.84
OS-1	9.60	76.36	0.30	5.03	6.34	7.47	9.04	10.26	11.58
EX-2	33.01	34.99	0.30	27.81	34.83	40.65	48.73	54.92	61.42
PR-1.1	6.35	16.21	0.40	15.86	19.87	23.24	27.95	31.58	35.36
PR-2.1	1.49	19.60	0.40	14.77	18.50	21.63	26.00	29.36	32.86
PR-3	7.54	21.68	0.40	11.08	13.88	16.22	19.48	21.99	24.60
PR-4	5.78	8.55	0.40	20.56	25.85	30.33	36.58	41.55	46.56
PR-5	4.05	16.06	0.40	11.05	13.85	16.19	19.48	22.01	24.64
PR-6	9.51	22.31	0.40	13.77	17.25	20.15	24.20	27.32	30.57
PR-7	6.67	21.87	0.40	9.76	12.22	14.28	17.15	19.36	21.67
EX POINT B				32.84	41.17	48.12	57.77	65.18	73.00
PR POINT B				101.87	127.76	149.51	179.89	203.43	227.84
Δ POINT B				69.03	86.59	101.39	122.12	138.26	154.84
EX-3	17.17	37.12	0.30	14.09	17.65	20.61	24.71	27.85	31.16
PR-8	4.07	23.78	0.40	5.69	7.13	8.33	9.99	11.28	12.62
PR-9	3.18	17.14	0.40	5.15	6.45	7.54	9.07	10.25	11.47
EX POINT C				14.09	17.65	20.61	24.71	27.85	31.16
PR POINT C				10.84	13.58	15.87	19.06	21.52	24.09
Δ POINT C				-3.25	-4.07	-4.74	-5.65	-6.33	-7.08

Post Developed Discharge Points

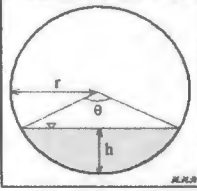
Based on the proposed post development conditions, the design shows that there are three discharge points from the subdivision (Points A, B, C). The predicted flow rates from Discharge Point A and Point C, which are summarized in the table below, show that with the modified drainage areas in the proposed grading, the post development conditions will be less than pre-developed flow rates and do not warrant the use of detention controls. However, based on the proposed grading for the project, the discharge from Point B will be routed to a detention pond and discussed below.

Meadow View Estates Drainage Analysis

Drainage Summary Table		
Discharge Point A		
Total 100-Years Existing Drainage Flow (EX-1)	=	11.57 cfs
Total 100-Years Proposed Drainage Flow (PR-1 & PR-2)	=	7.74 cfs
Discharge Point B		
Total 100-Years Existing Drainage Flow (OS-1 & EX-2)	=	73.00 cfs
Total 100-Years Proposed Drainage Flow Drains to Proposed Detention Pond (OS-1, PR-1.1, PR-2.1, PR-3, PR-4, PR-5, PR-6 & PR-7)	=	227.84 cfs
Total 100-Years Controllable Flow from Proposed Detention Pond to Discharge Point B (Orifice #1 & Orifice #2)	=	68.73 cfs
Discharge Point C		
Total 100-Years Existing Drainage Flow (EX-3)	=	31.16 cfs
Total 100-Years Proposed Drainage Flow (PR-8 & PR-9)	=	24.09 cfs

Culverts

As shown on the post developed drainage area map, there are several culverts located throughout the development. Please see their respective calculations below:

Culvert #1 - Proposed 24" RCP Calculation		
<i>(Assume the pipe is in full flow)</i>		
Pipe diameter	=	1.5 ft
Pipe radius, r	=	0.75 ft
y, radians	=	1.5 ft
Pipe area, A	=	6.28
Parameter, P	=	1.77 ft ²
Hydraulic radius, R	=	4.71 ft
Manning "n"	=	0.38 ft
Assume S = 3%	=	0.012
	=	0.0300 ft/ft
Design Flows, Q (full flow)	=	19.71 cfs
Design Velocity, V (full flow)	=	11.15 ft/s
Culvert Calculation (100-year storm)		
Actual Flows from PR-2 Q (100-year storm)	=	2.40 cfs
Actual Velocity, V	=	2.0 ft/s
Q/Q _{FULL}	=	0.12
n/n _{FULL}	=	1.06
n	=	0.013
d/D Ratio (Fig 5-1)	=	0.030
Depth of flow, d (d = h)	=	0.046
θ	=	0.702
A	=	0.016 ft ²
P	=	0.527 ft
R	=	0.030 ft
Headwater Depth in Diameter, HW/D (Fig 3.31a)	=	1.48
Headwater Depth, HW	=	2.22 ft
Total Head Loss	=	3.68 ft
Critical Depth, d _c (d _c = y) - Fig 7-11	=	1.75 ft
(d _c + D)/2	=	1.63 ft
Tailwater Depth, TW [K((V ² /2g)]	=	0.03 ft
Time of Concentration	=	1.04 mins
HW Elevation	=	675.30 ft
TW Elevation	=	671.63 ft
<div> <div>  </div> <div> $r = \frac{D}{2}$ $h = y$ $\theta = 2 \arccos\left(\frac{r-h}{r}\right)$ $A = \frac{r^2(\theta - \sin\theta)}{2}$ $P = r\theta$ $R_h = A/P$ </div> </div>		
<div> $Q = \frac{1.486AR^{3/2}S^{1/2}}{n}$ </div>		
<div> <div>1.2D = 1.8</div> <div>(HW > 1.2D)</div> </div>		
<div> <div>(dc + D)/2 > TW</div> </div>		
<div> <div>** Proposed 18" RCP allow flows from PR-2 to existing roadside ditch for Bugtusse Lane.</div> <div>** Please refer to grading plan and this sheet for proposed RCP pipe location and details.</div> <div>** Nomograph for partially full pipes been used as a reference for calculations.</div> </div>		

Meadow View Estates Drainage Analysis

Culvert #2 - Proposed 24" RCP Calculation

(Assume the pipe is in full flow)

Pipe diameter	=	2 ft
Pipe radius, r	=	1 ft
y	=	2 ft
θ, radians	=	6.28
Pipe area, A	=	3.14 ft ²
Parameter, P	=	6.28 ft
Hydraulic radius, R	=	0.50 ft
Manning "n"	=	0.012
Assume S = 0.57%	=	0.0057 ft/ft
Design Flows, Q (full flow)	=	18.50 cfs
2 x 24" RCP Design Flows, Q (full flow)	=	37.01 cfs
Design Velocity, V (full flow)	=	5.89 ft/s

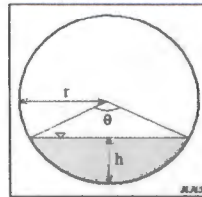


Figure 1. Partially Full Pipe Flow Parameters (Less than Half Full)

$$r = \frac{D}{2} \quad h = y$$

$$\theta = 2 \arccos\left(\frac{r-h}{r}\right)$$

$$A = \frac{r^2(\theta - \sin\theta)}{2}$$

$$P = r\theta$$

$$R_h = A/P$$

Culvert Calculation (100-year storm)

Actual Flows from PR-1.1 Q (100-year storm)	=	35.36 cfs
Actual Flow per pipe	=	17.68 cfs
Actual Velocity, V	=	5.7 ft/s
Q/Q _{FULL}	=	0.96
n/n _{FULL}	=	1.17
n	=	0.014
d/D Ratio (Fig 5-1)	=	0.722
Depth of flow, d (d = h)	=	1.444
θ	=	4.062
A	=	2.429 ft ²
P	=	4.062 ft
R	=	0.598 ft
Headwater Depth in Diameter, HWD (Fig 3.31a)	=	1.48
Headwater Depth, HW	=	2.96 ft
Total Head Loss	=	0.70 ft
Critical Depth, d _c (d _c = y) - Fig 7-11	=	1.75 ft
(d _c + D)/2	=	1.88 ft
Tailwater Depth, TW [K((V ² /2g)]	=	0.25 ft
Time of Concentration	=	0.36 mins
HW Elevation	=	672.57 ft
TW Elevation	=	671.88 ft

$$Q = \frac{1.486AR^{2/3}S^{1/2}}{n}$$

$$1.2D = 2.4 \quad (HW > 1.2D)$$

$$(d_c + D)/2 > TW$$

** Proposed 2 x 24" RCP allow flows from PR-1.1 drain to proposed sideroad ditch and drain to channel that allow flow drain to proposed detention pond.
 ** Please refer to grading plan and this sheet for proposed RCP pipe location and details.
 ** Nomograph for partially full pipes been used as a reference for calculations.

Culvert #3 - Proposed 24" RCP Calculation

(Assume the pipe is in full flow)

Pipe diameter	=	2 ft
Pipe radius, r	=	1 ft
y	=	2 ft
θ, radians	=	6.28
Pipe area, A	=	3.14 ft ²
Parameter, P	=	6.28 ft
Hydraulic radius, R	=	0.50 ft
Manning "n"	=	0.012
Invert Elevation	=	671.09 ft
Outlet Elevation	=	670 ft
Length	=	122.5 ft
Assume S = 0.57%	=	0.0057 ft/ft
Design Flows, Q (full flow)	=	18.50 cfs
2 x 24" RCP Design Flows, Q (full flow)	=	37.01 cfs
Design Velocity, V (full flow)	=	5.89 ft/s

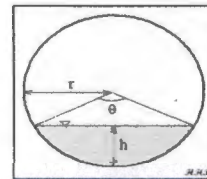


Figure 1. Partially Full Pipe Flow Parameters (Less than Half Full)

$$r = \frac{D}{2} \quad h = y$$

$$\theta = 2 \arccos\left(\frac{r-h}{r}\right)$$

$$A = \frac{r^2(\theta - \sin\theta)}{2}$$

$$P = r\theta$$

$$R_h = A/P$$

Culvert Calculation (100-year storm)

Actual Flows from OS-1 & PR-3, Q (100-year storm)	=	36.18 cfs
Actual Flow per pipe	=	18.09 cfs
Actual Velocity, V	=	5.8 ft/s
Q/Q _{FULL}	=	0.98
n/n _{FULL}	=	1.16
n	=	0.014
d/D Ratio (Fig 5-1)	=	0.781
Depth of flow, d (d = h)	=	1.522
θ	=	4.240
A	=	2.585 ft ²
P	=	4.240 ft
R	=	0.605 ft
Headwater Depth in Diameter, HWD (Fig 3.31a)	=	1.48
Headwater Depth, HW	=	2.98 ft
Total Head Loss	=	0.70 ft
Critical Depth, d _c (d _c = y) - Fig 7-11	=	1.75 ft
(d _c + D)/2	=	1.88 ft
Tailwater Depth, TW [K((V ² /2g)]	=	0.28 ft
Time of Concentration	=	0.35 mins
HW Elevation	=	672.57 ft
TW Elevation	=	671.88 ft

$$Q = \frac{1.486AR^{2/3}S^{1/2}}{n}$$

$$1.2D = 2.4 \quad (HW > 1.2D)$$

$$(d_c + D)/2 > TW$$

** Proposed 2 x 24" RCP allow flows from OS-1 & PR-3 drain to proposed sideroad ditch and drain to channel that allow flow drain to proposed detention pond.
 ** Please refer to grading plan and this sheet for proposed RCP pipe location and details.
 ** Nomograph for partially full pipes been used as a reference for calculations.

Meadow View Estates Drainage Analysis

Culvert #4 - Proposed 24" RCP Calculation

(Assume the pipe is in full flow)

Pipe diameter	=	2 ft
Pipe radius, r	=	1 ft
y	=	2 ft
e, radians	=	6.28
Pipe area, A	=	3.14 ft ²
Parameter, P	=	6.28 ft
Hydraulic radius, R	=	0.50 ft
Manning "n"	=	0.012
Invert Elevation	=	671.09 ft
Outlet Elevation	=	670 ft
Length	=	122.5 ft
Assume S = 0.57%	=	0.0057 ft/ft
Design Flows, Q (full flow)	=	18.50 cfs
2 x 24" RCP Design Flows, Q (full flow)	=	37.01 cfs
Design Velocity, V (full flow)	=	5.89 ft/s

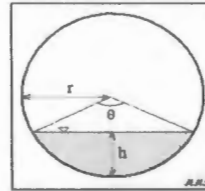


Figure 1. Partially Full Pipe Flow Parameters (Less than Half Full)

$$r = \frac{D}{2} \quad h = y$$

$$\theta = 2 \arccos\left(\frac{r-h}{r}\right)$$

$$A = \frac{r^2(\theta - \sin\theta)}{2}$$

$$P = r\theta$$

$$R_h = A/P$$

Culvert Calculation (100-year storm)

Actual Flows from PR-7, Q (100-year storm)	=	21.67 cfs
Actual Flow per pipe	=	10.83 cfs
Actual Velocity, V	=	3.4 ft/s
Q/Q _{FULL}	=	0.59
n/n _{FULL}	=	1.30
n	=	0.016
d/D Ratio (Fig 5-1)	=	0.289
Depth of flow, d (d = h)	=	0.578
θ	=	2.271
A	=	0.753 ft ²
P	=	2.271 ft
R	=	0.332 ft
Headwater Depth in Diameter, HW/D (Fig 3.31a)	=	1.48
Headwater Depth, HW	=	2.96 ft
Total Head Loss	=	0.70 ft
Critical Depth, d _c (d _c = y) - Fig 7-11	=	1.75 ft
(d _c + D)/2	=	1.88 ft
Tailwater Depth, TW [K((V ² /2g)]	=	0.09 ft
Time of Concentration	=	0.59 mins
HW Elevation	=	672.57 ft
TW Elevation	=	671.88 ft

$$Q = \frac{1.486AR^{2/3}}{n}$$

$$1.2D = 2.4 \quad (HW > 1.2D)$$

$$(d_c + D)/2 > TW$$

** Proposed 2 x 24" RCP allow flows from PR-7 drain to proposed sideroad ditch and drain to channel that allow flow drain to proposed detention pond.

** Please refer to grading plan and this sheet for proposed RCP pipe location and details.

** Nomograph for partially full pipes been used as a reference for calculations.

Meadow View Estates Drainage Analysis

Culvert #5 - Proposed 24" RCP Calculation

(Assume the pipe is in full flow)

Pipe diameter	=	2 ft
Pipe radius, r	=	1 ft
y	=	2 ft
e, radians	=	6.28
Pipe area, A	=	3.14 ft ²
Parameter, P	=	6.28 ft
Hydraulic radius, R	=	0.50 ft
Manning "n"	=	0.012
Invert Elevation	=	671.09 ft
Outlet Elevation	=	670 ft
Length	=	122.5 ft
Assume S = 0.57%	=	0.0057 ft/ft

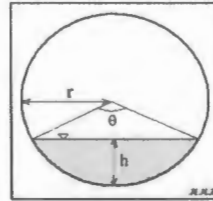


Figure 1. Partially Full Pipe Flow Parameters (Less than Half Full)

$$r = \frac{D}{2} \quad h = y$$

$$\theta = 2 \arccos \left(\frac{r-h}{r} \right)$$

$$A = \frac{r^2(\theta - \sin \theta)}{2}$$

$$P = r\theta$$

$$R_h = A/P$$

Design Flows, Q (full flow)	=	18.50 cfs
Design Velocity, V (full flow)	=	5.89 ft/s

Culvert Calculation (100-year storm)

Actual Flows from PR-8, Q (100-year storm)	=	12.62 cfs
Actual Velocity, V	=	4.1 ft/s
Q/Q _{FULL}	=	0.68
n/n _{FULL}	=	1.28
n	=	0.015
d/D Ratio (Fig 5-1)	=	0.382
Depth of flow, d (d = h)	=	0.764
θ	=	2.664
A	=	1.103 ft ²
P	=	2.664 ft
R	=	0.414 ft
Headwater Depth in Diameter, HW/D (Fig 3.31a)	=	1.48
Headwater Depth, HW	=	2.96 ft
Total Head Loss	=	0.70 ft
Critical Depth, d _c (d _c = y) - Fig 7-11	=	1.75 ft
(d _c + D)/2	=	1.88 ft
Tailwater Depth, TW [K(V ² /2g)]	=	0.13 ft
Time of Concentration	=	0.50 mins
HW Elevation	=	672.57 ft
TW Elevation	=	671.88 ft

$$Q = \frac{1.486AR^{2/3}S^{1/2}}{n}$$

$$1.2D = 2.4 \quad (HW > 1.2D)$$

$$(d_c + D)/2 > TW$$

** Proposed 24" RCP allow flows from PR-8 drain to existing roadside ditch for Mineral Springs Road.

** Please refer to grading plan and this sheet for proposed RCP pipe location and details.

** Nomograph for partially full pipes been used as a reference for calculations.

Detention Controls

Based on the proposed post-development conditions, the design includes the use of a detention pond that will utilize two flow control structures. The first control device is identified as Orifice #1 (Culvert #7), which is actually a 30" RCP pipe, which will have a 4' x 4' plate attached at the entry of the 30" pipe with a 23" circular opening that will act as the flow restrictor. The secondary discharge (Orifice #2) is the exact same design but, in parallel to the first discharge pipe. The following calculations summarize the detention aspects for the proposed pond:

Meadow View Estates Drainage Analysis

Culvert #7 - Proposed 2 x 30" RCP Calculation

(Assume the pipe is in full flow)

Pipe diameter	=	2.5 ft
Pipe radius, r	=	1.25 ft
y	=	2.5 ft
e, radians	=	6.28
Pipe area, A	=	4.91 ft ²
Parameter, P	=	7.85 ft
Hydraulic radius, R	=	0.63 ft
Manning "n"	=	0.012
Assume S = 0.65%	=	0.0065 ft/ft

Design Flows, Q (full flow)	=	35.82 cfs
2 x 30" RCP Design Flows, Q (full flow)	=	71.65 cfs
Design Velocity, V (full flow)	=	7.30 ft/s

Culvert Calculation (100-year storm)

Actual Flows from Orifice #1 & #2, Q (100-year storm)	=	68.73 cfs
Actual Flow per pipe	=	34.36 cfs
Actual Velocity, V	=	7.0 ft/s

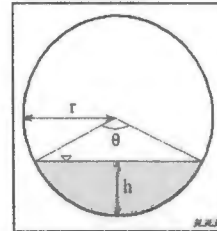


Figure 1. Partially Full Pipe Flow Parameters (Less than Half Full)

$$r = \frac{D}{2} \quad h = y$$

$$\theta = 2 \arccos \left(\frac{r-h}{r} \right)$$

$$A = \frac{r^2(\theta - \sin \theta)}{2}$$

$$P = r\theta$$

$$R_h = A/P$$

$$Q = \frac{1.486AR_h^{2/3}S^{1/2}}{n}$$

** Proposed 2 x 30" RCP allow flows from proposed detention pond to existing roadside ditch for Bugtussee Lane.

** Please refer to grading plan and this sheet for proposed RCP pipe location and details.

** Nomograph for partially full pipes been used as a reference for calculations.

PROPOSED POND ORIFICE#1 CALCULATIONS

ORIFICE #1 CONDITIONS (VERTICAL)

Q	34.3632 cfs	$Q = C \times A \times \text{SQRT}(2 \times g \times H)$
C	0.6000	
A	2.8852 sf	23 Opening Diam (in)
g	32.2000	
H	6.1183 ft	73.4200 in

100-yr WSEL	483.55
Outfall Invert	478.39
Difference	5.16 feet
Orifice Diameter	23 in
Orifice Half Diameter	11.5 in
Calculated H	6.1183 feet
Velocity = Q/A	11.91 fps

PROPOSED POND ORIFICE#2 CALCULATIONS

ORIFICE #2 CONDITIONS (VERTICAL)

Q	34.3632 cfs	$Q = C \times A \times \text{SQRT}(2 \times g \times H)$
C	0.6000	
A	2.8852 sf	23 Opening Diam (in)
g	32.2000	
H	6.1183 ft	73.4200 in

100-yr WSEL	483.55
Outfall Invert	478.39
Difference	5.16 feet
Orifice Diameter	23 in
Orifice Half Diameter	11.5 in
Calculated H	6.1183 feet
Velocity = Q/A	11.91 fps

Proposed Detention Basin - Volume Calculations							
Depth (ft.)		Area (ft ²)	Area (ac.)	Volume (ft ³)	Volume (ac.ft.)	Accum. Volume (ft ³)	Accum. Volume (ac.ft.)
Pond Elevation	480.00	34,929.81	0.8019	0.00	0.00	0.00	0.00
	481.00	37,687.07	0.8652	36,299.71	0.83	36,299.71	0.83
	482.00	40,500.61	0.9298	39,085.40	0.90	75,385.11	1.73
	483.00	43,370.33	0.9956	41,927.29	0.96	117,312.40	2.69
	484.00	46,296.29	1.0628	44,825.35	1.03	162,137.75	3.72
Pond Depth =					4.00	ft.	
Proposed Pond Required =					3.26	ac.ft.	
Proposed Pond Provided =					3.72	ac.ft.	
Notes: 1. Area calculation taken from AutoCAD drawings file 2 - Volume = $(1/3) \times (EL2 - EL1) \times (Area1 + Area2 + \text{sq. rt. } (Area1 \times Area2))$ Where: EL1 - Lower elevation of increment; EL2 - Upper elevation of increment. Area1 - Lower area of increment; Area2 - Upper area of increment.							

Conclusion

Based on the proposed drainage design for this project, the following summary table illustrates that the post developed flows from the detention pond will be less than the pre-developed conditions and thus protective of downstream areas.

100-Yr Pre-Developed Flow to Detention Pond	73 CFS
100-Yr Post-Developed Flow to Detention Pond	227.84 CFS
Discharge Flow from Detention Controls	68.73 CFS

18. Discussion/Action to consider the approval of the Preliminary Plat for Sandy Creek Rd. Subdivision consisting of 8 residential lots on approximately 27.40 acres located on Sandy Creek Rd (CR 168). **Speaker: Commissioner Roland/ Kasi Miles; Backup: 22; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us. Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.25.2022

Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

to consider the approval of the Preliminary Plat for Sandy Creek Road Subdivision consisting of 8 residential lots on approximately 27.410 acres located on Sandy Creek Road (CR 168).

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Commissioner Roland		
(2)			
(3)			

3. **Backup Materials:** ☐ None ☐ To Be Distributed 22 total # of backup pages (including this page)

4. Joe Roland
Signature of Court Member

10/18/2022
Date



7401B Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600
Fax: 800.587.2817

Doucetengineers.com

October 5, 2022

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Sandy Creek Road Subdivision Preliminary Plat
Project No. 1911-245-01

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Sandy Creek Road Subdivision, an 8-lot subdivision of a +/- 27.410 acres located Sandy Creek Road (CR 168) and Sandy Creek Road (CR 168). The subdivision will be served by OSSF and water provided by Shared Well.

The preliminary 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.

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins
Planner, Land Development

TBPE Firm # 3937
State of Texas Surveying Firm Certification # 10105800

COMMITMENT YOU EXPECT.
EXPERIENCE YOU NEED.
PEOPLE YOU TRUST.

SANDY CREEK ROAD SUBDIVISION - PRELIMINARY PLAT
CALDWELL COUNTY, TEXAS

NO.	DATE	REVISIONS	BY

DRAWN BY: VB		SURVEYED BY: DH
DATE: OCTOBER 14, 2022		APPROVED BY: RGL
PROJECT NO. C1770		SHEET 1 OF 2

GIBBY CREEK LLC
P.O. BOX 669
ROUND ROCK, TX 78680

FIRST UNITED BANK AND TRUST CO
88 11021113

50010

07/07/2022

PAY TO THE ORDER OF Caldwell County

\$ 1,800.00

One thousand eight hundred and 00/100

DOLLARS



Caldwell County
1700 FM 2720
Lockhart, TX 78644



VOID AFTER 90 DAYS

Col



Prelim Plat Intake - Sandy Creek Estates

[REDACTED]

CALDWELL COUNTY SANITATION DEPT.
1700 FM 2720
LOCKHART, TEXAS 78644
(512) 398-1803

8663

DATE

7-8-22

RECEIVED FROM Gibby Creek LLC \$ 1,800.00
One thousand eight hundred & 00/100 DOLLARS
FOR Prelim Plat Intake - Sandy Creek Estates
Thank You
Kase L Miles

AMOUNT FROM COUNT	
PAYMENT	1,800.00
BALANCE DUE	0

☐ CASH
☐ CHECK
☐ CREDIT CARD
☐ MONEY ORDER

Caldwell County Development Application



Date Submitted

June 10th, 2022

Type of Application

- ☒ Preliminary Plat
- ☐ Final Plat (New)
- ☐ Short Form Final Plat
- ☐ Replat
- ☐ Subdivision Construction Plans
- ☐ Floodplain
- ☐ Commercial Development

Application Contacts

1. Owner Information (i.e. Land owner name, address, contact name, phone, email)

Gibby Creek, LLC
16759 Marsala Springs RD, Round Rock, TX-78681
Greg Gibson
512-423-8264
Directeffecthomes@gmail.com

2. Applicant Information (i.e. Developer name, address, contact name, phone, email)

Gibby Creek, LLC - Greg Gibson
16759 Marsala Springs RD, Round Rock, TX-78681
Greg Gibson
512-423-8264
Directeffecthomes@gmail.com

3. Designated Contact (i.e. Person County will coordinate with in regards to comments/approvals. Include name, address, contact name, phone, email)

Doug Franklin
PO Box 6493
Round Rock, TX 78683
760-851-8832

4. Consultants (*If applicable)

Licensed Professional Engineer*:

Doug Franklin

Registered Professional Land Surveyor*:

Doug Frankin

Registered Sanitarian*:

Geoscientists*:

Application Questionnaire

Property Address (or approximate location)

1840 Sandy Creek Rd, Dale, TX 78616

Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):

A029 ALLEN, ISAAC, ACRES 26.567

Parcel Tax ID Number

10533

Caldwell County Precinct Number

☐ Precinct 1

☐ Precinct 2

☐ Precinct 3

☒ Precinct 4

Located in City ETJ:

☐ Yes, City Name: _____

☒ No

Anticipated source of water in the development

☐ Individual Wells

☐ Rainwater Collection System(s)

☐ From Groundwater

☐ From Surface Water

☒ Water Provider: Shared Well

Anticipated wastewater system in the development

☐ Standard/Conventional On-Site Sewage Facility

☒ Advanced On-Site Sewage Facility

☐ Sewer Provider: _____

Project Description

Rural residential subdivision

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Sandy Creek Estates

If application is for a replat (list reason(s) for the replat)

Total Acreage of Subject Property

26.567

Total Proposed Residential Lots

7

Total Proposed Commercial Lots

0

Type of Construction

Single Family Residence

Has Appropriate Application Checklist been attached?

☒ Yes

☐ No

Owner's Certification

I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant"

☐ Owner Name: Gibby Creek, LLC Phone Number: 512-423-8264

☐ Applicant Name: Gibby Creek, LLC Phone Number: _____

☐ Owner Email: Directeffecthomes@gmail.com

☐ Owner Signature: 

Note:

In addition to the above, owner/applicant also grants limited permission to the project engineer/surveyor, The Altum Group, to make submittals, coordinate with County staff, etc. in an effort to obtain County approval of any submitted applications for the project.

Through Tax Year
2021

TAX CERTIFICATE

Certificate #
6996

Issued By:

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

Property Information

Property ID: 10533 Geo ID: 0100029-106-000-00
Legal Acres: 26.5670
Legal Desc: A029 ALLEN, ISAAC, ACRES 26.567
Situs: 1840 SANDY CREEK RD DALE, TX 78616
DBA:
Exemptions: HS

Owner ID: 234357 100.00%
GIBBY CREEK LLC
16759 MARSALA SPRINGS DR
ROUND ROCK, TX 78681

For Entities

Caldwell County
Farm to Market Road
Lockhart ISD

Value Information

Improvement HS:	245,710
Improvement NHS:	15,310
Land HS:	26,390
Land NHS:	0
Productivity Market:	258,400
Productivity Use:	1,580
Assessed Value	288,990

Property is receiving Ag Use

Current/Delinquent Taxes

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

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

Effective Date: 06/08/2022

Total Due if paid by: 06/30/2022

0.00



Tax Certificate Issued for:

Lockhart ISD
Farm to Market Road
Caldwell County

Taxes Paid in 2021

2,982.29
0.29
1,941.43

POSSIBLE ROLLBACK

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 06/08/2022
Requested By: GIBBY CREEK LLC
Fee Amount: 10.00
Reference #:

Wendy Schneider

**SANDY CREEK ROAD PHASE 1
ISSAC ALLEN SURVEY, ABSTRACT NO. 29 AND STEPHEN GOODMAN
SURVEY NO. 2, ABSTRACT NO. 111
CALDWELL COUNTY, TEXAS**

PRELIMINARY HYDROLOGIC SUMMARY REPORT

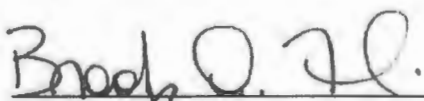
**PREPARED FOR:
GIBBY CREEK, LLC**

PREPARED BY:


TheAltumGroup
PO Box 6493
Round Rock, TX 78683
(760) 346-4750

MAY 12, 2022

Prepared Under the Supervision of:



Brooks D. Franklin, PE
P.E. No. 139072



F-22130

PRELIMINARY HYDROLOGIC SUMMARY REPORT

TABLE OF CONTENTS:

I	PROJECT DESCRIPTION
II	METHODOLOGY
III	CN AND T_c COMPARISON
IV	HYDROLOGIC SUMMARY TABLE
V	APPENDIX

I. PROJECT DESCRIPTION

This summary report includes the drainage calculations for the proposed Sandy Creek Road Phase 1 Subdivision, an 8.77 acre tract with 7 single-family lots, averaging 1.2 acres in size. The project site is located in an unincorporated area of north Caldwell County and near the Caldwell/Bastrop County line. Existing ground cover consists of mildly sloping light woods with fair grass cover. The site is divided into two separate Drainage Areas, with Drainage Area 1 totaling 3.69 acres and Drainage Area 2 totaling 5.08 acres. The site is bounded to the north and west by Sandy Creek Road (CR 168), and to the south and east by undeveloped terrain with sparsely populated dwellings. Drainage Area 1 drains to the south and Drainage Area 2 drains to the east, both generally towards Walnut Creek.

II. METHODOLOGY

Site analysis was conducted using the NRCS Method and Technical Release 55 (TR-55) using WinTR-55 software based on topography and boundary data in CAD format generated digitally. Point Precipitation Rainfall totals were obtained from NOAA Atlas 14. Weighted Runoff Curve Numbers (CN) and Time of Concentration (Tc) values were calculated using WinTR-55 software.

On-site soil consists of Crockett Gravelly Sandy Loam (CgC) and Crockett Fine Sandy Loam (CfB) which are both classified as Hydrologic Soil Group D. The project site is subject to Rainfall Distribution Type II based on NRCS map data.

III. CN AND Tc COMPARISON

Based on the size of the on-site drainage areas and low density type of proposed use, it can be shown that the Time of Concentration (Tc) and Runoff Curve Number (CN) will not change significantly under the developed condition. Under the existing condition, ground cover type is Light Woods, Grass in Fair Condition and the corresponding CN is 82. Assuming 4,000 s.f of impervious cover for dwellings and driveways per lot and lawn (grass) cover for the remainder, the per-lot ratio of impervious to pervious cover under the developed condition is 9%/92% which also corresponds to a CN of 82. Time of Concentration is calculated for each drainage area under the existing and developed conditions using WinTR-55. Since length of travel, slope and roughness coefficient (n) are largely unchanged under both existing and developed conditions, it follows that Time of Concentration also does not change.

Since the existing aggregate Curve Number and Time of Concentration calculated for this project do not change based on the anticipated development, the amount of runoff and runoff volume are not expected to change due to the proposed residential development of the proposed lots.

HYDROLOGIC SUMMARY TABLE EXISTING

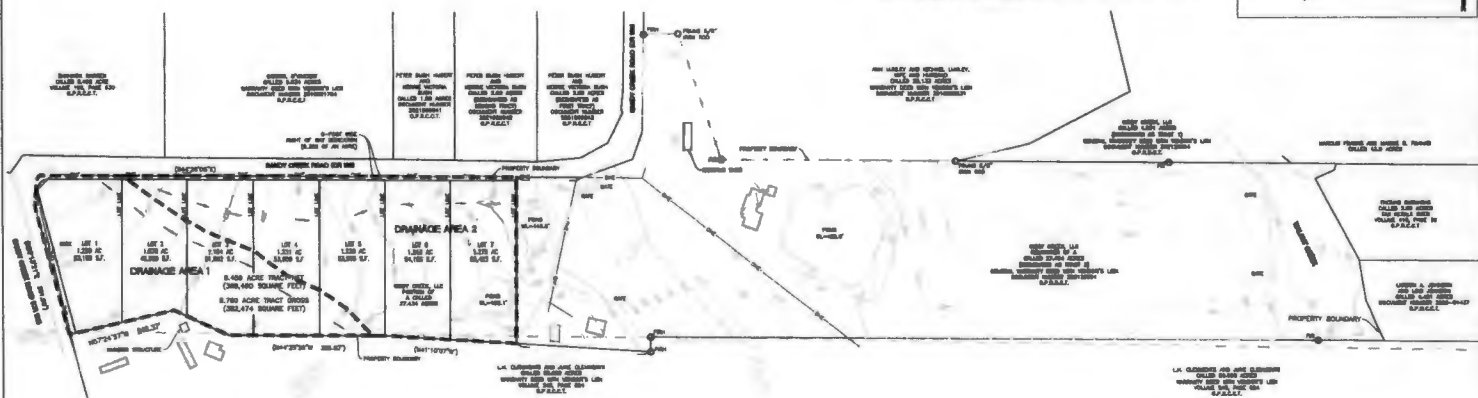
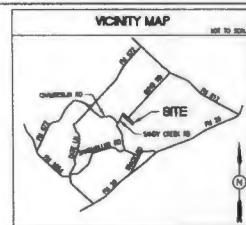
DRAINAGE AREA	ACRES	COVER TYPE	CN	SHEET FLOW				SHALLOW CONCENTRATED			
				LENGTH	COVER	n	SLOPE	LENGTH	COVER	SLOPE	Tc (hr)
1	3.69	WOODS, GRASS (FAIR)	82	100FT	WOODS (LIGHT)	0.40	0.046	590FT	UNPAVED	0.046	0.272
2	5.08	WOODS, GRASS (FAIR)	82	100FT	WOODS (LIGHT)	0.40	0.032	775FT	UNPAVED	0.032	0.335

HYDROLOGIC SUMMARY TABLE DEVELOPED

DRAINAGE AREA	ACRES	COVER TYPE	CN	SHEET FLOW				SHALLOW CONCENTRATED			
				LENGTH	COVER	n	SLOPE	LENGTH	COVER	SLOPE	Tc (hr)
1	3.69	0.09% IMPERVIOUS, 0.91% GRASS (GOOD)	82	100FT	GRASS (LAWN)	0.40	0.046	590FT	UNPAVED	0.046	0.272
2	5.08	0.09% IMPERVIOUS, 0.91% GRASS (GOOD)	82	100FT	GRASS (LAWN)	0.40	0.032	775FT	UNPAVED	0.032	0.272

V APPENDIX – REFERENCE MATERIAL

DRAINAGE AND DETENTION EASEMENT NOTE

[illegible]

LEGEND



DOWNS POWER POLE
 QUESNO POWER POLE WITH WY WYE
 DOWNS WY WYE POWER POLE
 QUESNO TAPPOINT POINTS,
 WY WY WY WY
 DOWNS POWER LINE
 QUESNO DOWNS ELECTRIC LINE
 QUESNO, DOWNS, WY WY

CIVIL ENGINEER

JOHN FOWLER
 THE ALMA GROUP
 PO BOX 6000
 HANDED HILLS, TX 76033
 PHONE: (768) 361-1266
 FAX: (768) 361-1266

SUPERVISOR

JOHN SMITH
THE SMITH GROUP
PO BOX 500
NEW YORK, NY 10001
PHONE: (212) 345-1234
FAX: (212) 345-1235

OWNER/DEVELOPER

GRIFF GILSON
 GRIFF GILSON, LLC
 10320 ANTELOPE SPRING ROAD
 DALLAS TEXAS, TX 75241
 PHONE: (972) 432-8899
 FAX: (972) 432-8899
 WWW: www.griffgilson.com

NOAA RAINFALL

2 YEAR	- 24 HOUR	= 4.17 HOURS
10 YEAR	- 24 HOUR	= 6.87 HOURS
20 YEAR	- 24 HOUR	= 8.86 HOURS
100 YEAR	- 24 HOUR	= 12.7 HOURS

HYDRAULIC DESIGN DATA SHEET											
CHANNEL AREA	ACRES	CHANNEL TYPE	CS	SLOPE DATA			SLOPE CONCENTRATIONS				
				LENGTH	CHISEL	S	SLOPE	LENGTH	CHISEL	SLOPE	%
1	1.00	GRAVEL CHANNEL	20	100FT	10000 (1.00)	0.00	0.00	100FT	10000	0.00	0.00
2	0.00	GRAVEL CHANNEL	20	100FT	10000 (1.00)	0.00	0.00	100FT	10000	0.00	0.00

[illegible]

**DRAINAGE MAP
BANDY CREEK ROAD
BURBANK**

8.780 ACRE TRACT CROSS
BISAC ALLEN SURVEY, ABSTRACT NO. 29
AND STEPHEN GOODMAN, SURVEY NO. 2,
ABSTRACT NO. 11

WRITING CENTER, L.L.C.
DOCUMENT NO. 20130804
OFFICIAL RECORDS OF BASTROP COUNTY, TEXAS

40.	Q42	(10-10-10)	10

[illegible]

DATE: MAY 11, 2002	APPROVED BY: JED
--------------------	------------------



NOAA Atlas 14, Volume 11, Version 2
Location name: Dale, Texas, USA*
Latitude: 29.9611°, Longitude: -97.5277°
Elevation: 463.13 ft**

* source: ESRI Maps
** source: USGS



POINT PRECIPITATION FREQUENCY ESTIMATES

Sanja Perica, Sandra Pavlovic, Michael St. Laurent, Carl Trypaluk, Dale Unruh, Orlan Wilhite

NOAA, National Weather Service, Silver Spring, Maryland

[PF tabular](#) | [PF graphical](#) | [Maps & aeriels](#)

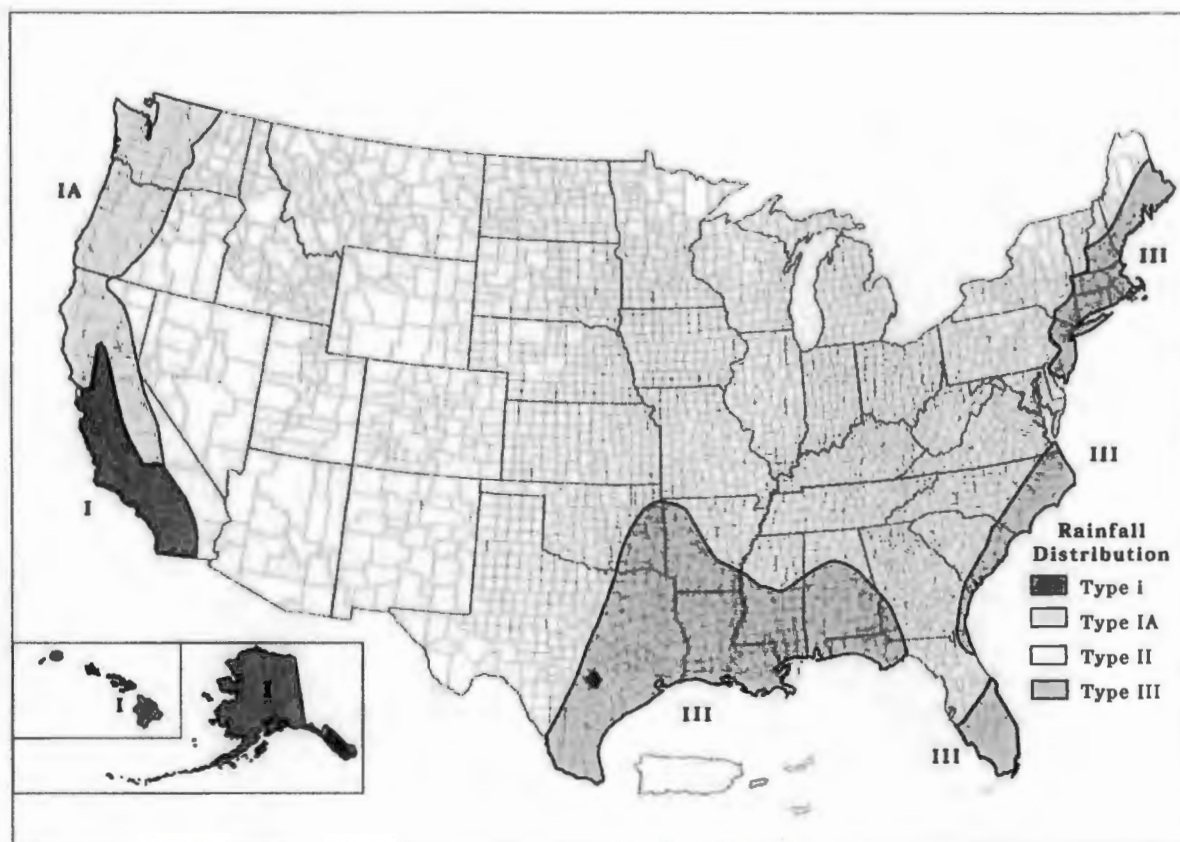
PF tabular

PDS-based point precipitation frequency estimates with 90% confidence intervals (in inches) ¹										
Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	0.451 (0.341-0.595)	0.535 (0.408-0.698)	0.672 (0.512-0.883)	0.788 (0.591-1.05)	0.948 (0.689-1.30)	1.07 (0.758-1.51)	1.20 (0.827-1.74)	1.34 (0.898-1.99)	1.52 (0.990-2.35)	1.67 (1.06-2.64)
10-min	0.716 (0.542-0.945)	0.852 (0.650-1.11)	1.07 (0.816-1.41)	1.26 (0.943-1.67)	1.51 (1.10-2.08)	1.72 (1.22-2.42)	1.92 (1.32-2.78)	2.13 (1.43-3.17)	2.41 (1.56-3.71)	2.62 (1.66-4.14)
15-min	0.906 (0.686-1.20)	1.07 (0.819-1.40)	1.35 (1.02-1.77)	1.57 (1.18-2.10)	1.89 (1.37-2.59)	2.13 (1.51-3.01)	2.38 (1.64-3.46)	2.65 (1.78-3.95)	3.02 (1.96-4.65)	3.31 (2.09-5.22)
30-min	1.29 (0.975-1.70)	1.52 (1.16-1.99)	1.90 (1.45-2.49)	2.21 (1.66-2.95)	2.65 (1.92-3.63)	2.98 (2.10-4.20)	3.32 (2.29-4.81)	3.70 (2.49-5.51)	4.23 (2.75-6.52)	4.66 (2.95-7.36)
60-min	1.68 (1.27-2.22)	2.00 (1.52-2.60)	2.51 (1.91-3.29)	2.94 (2.20-3.91)	3.53 (2.56-4.84)	3.99 (2.82-5.62)	4.47 (3.08-6.48)	5.01 (3.37-7.47)	5.80 (3.77-8.95)	6.44 (4.08-10.2)
2-hr	2.02 (1.54-2.66)	2.47 (1.87-3.17)	3.16 (2.41-4.11)	3.76 (2.83-4.99)	4.63 (3.38-6.31)	5.32 (3.78-7.47)	6.08 (4.21-8.76)	6.95 (4.69-10.3)	8.21 (5.35-12.6)	9.27 (5.89-14.5)
3-hr	2.21 (1.68-2.89)	2.74 (2.08-3.49)	3.55 (2.71-4.61)	4.28 (3.23-5.66)	5.35 (3.92-7.29)	6.23 (4.44-8.72)	7.20 (5.00-10.3)	8.32 (5.62-12.2)	9.97 (6.51-15.2)	11.4 (7.23-17.7)
6-hr	2.53 (1.93-3.30)	3.22 (2.42-4.03)	4.22 (3.24-5.45)	5.16 (3.92-6.80)	6.58 (4.84-8.93)	7.77 (5.57-10.8)	9.12 (6.36-13.0)	10.7 (7.24-15.6)	13.0 (8.53-19.7)	15.0 (9.58-23.2)
12-hr	2.85 (2.19-3.70)	3.68 (2.77-4.56)	4.87 (3.74-6.24)	6.00 (4.57-7.86)	7.72 (5.72-10.4)	9.21 (6.63-12.8)	10.9 (7.64-15.5)	12.9 (8.79-18.7)	16.0 (10.5-24.0)	18.6 (11.9-28.5)
24-hr	3.20 (2.47-4.14)	4.17 (3.14-5.12)	5.54 (4.28-7.07)	6.87 (5.26-8.95)	8.90 (6.62-12.0)	10.7 (7.72-14.7)	12.7 (8.94-17.9)	15.1 (10.3-21.8)	18.8 (12.4-28.1)	22.0 (14.2-33.5)
2-day	3.60 (2.79-4.63)	4.72 (3.56-5.75)	6.29 (4.88-7.98)	7.82 (6.01-10.1)	10.2 (7.61-13.6)	12.2 (8.90-16.8)	14.6 (10.3-20.4)	17.4 (11.9-24.8)	21.5 (14.3-31.8)	25.1 (16.2-37.8)
3-day	3.89 (3.03-4.99)	5.09 (3.86-6.20)	6.79 (5.28-8.60)	8.43 (6.50-10.9)	10.9 (8.22-14.6)	13.2 (9.60-18.0)	15.7 (11.1-21.8)	18.6 (12.8-26.4)	22.9 (15.2-33.6)	26.5 (17.2-39.8)
4-day	4.14 (3.23-5.31)	5.39 (4.11-6.58)	7.17 (5.59-9.07)	8.88 (6.86-11.5)	11.5 (8.63-15.3)	13.8 (10.1-18.8)	16.4 (11.6-22.7)	19.3 (13.3-27.3)	23.6 (15.7-34.6)	27.3 (17.7-40.8)
7-day	4.75 (3.72-6.07)	6.09 (4.68-7.45)	8.02 (6.28-10.1)	9.83 (7.62-12.6)	12.6 (9.47-16.6)	14.9 (10.9-20.2)	17.5 (12.5-24.2)	20.5 (14.1-28.9)	24.8 (16.5-36.1)	28.4 (18.5-42.2)
10-day	5.26 (4.13-6.70)	6.66 (5.16-8.18)	8.71 (6.84-11.0)	10.6 (8.24-13.6)	13.4 (10.1-17.7)	15.8 (11.6-21.3)	18.4 (13.1-25.3)	21.4 (14.8-30.0)	25.6 (17.1-37.1)	29.2 (19.0-43.1)
20-day	6.84 (5.39-8.67)	8.36 (6.59-10.4)	10.7 (8.48-13.5)	12.8 (9.97-16.3)	15.7 (11.9-20.6)	18.1 (13.3-24.2)	20.6 (14.7-28.2)	23.4 (16.3-32.7)	27.4 (18.4-39.3)	30.6 (20.0-44.9)
30-day	8.15 (6.44-10.3)	9.76 (7.77-12.2)	12.4 (9.82-15.5)	14.5 (11.4-18.5)	17.6 (13.3-22.9)	19.9 (14.7-26.5)	22.4 (16.1-30.5)	25.1 (17.5-34.8)	28.8 (19.4-41.2)	31.8 (20.8-46.4)
45-day	10.00 (7.92-12.6)	11.8 (9.43-14.7)	14.7 (11.7-18.4)	17.1 (13.4-21.7)	20.4 (15.4-26.4)	22.8 (16.8-30.3)	25.3 (18.2-34.3)	27.9 (19.5-38.6)	31.3 (21.2-44.6)	34.0 (22.3-49.3)
60-day	11.6 (9.24-14.7)	13.6 (10.9-17.0)	16.8 (13.4-21.0)	19.4 (15.2-24.5)	22.9 (17.4-29.6)	25.5 (18.8-33.7)	28.0 (20.2-37.9)	30.5 (21.4-42.1)	33.8 (22.8-47.8)	36.1 (23.8-52.2)
¹ Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS). Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values. Please refer to NOAA Atlas 14 document for more information.										

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PF graphical

Figure B-2 Approximate geographic boundaries for NRCS (SCS) rainfall distributions



Rainfall data sources

This section lists the most current 24-hour rainfall data published by the National Weather Service (NWS) for various parts of the country. Because NWS Technical Paper 40 (TP-40) is out of print, the 24-hour rainfall maps for areas east of the 105th meridian are included here as figures B-3 through B-8. For the area generally west of the 105th meridian, TP-40 has been superseded by NOAA Atlas 2, the Precipitation-Frequency Atlas of the Western United States, published by the National Ocean and Atmospheric Administration.

East of 105th meridian

Hershfield, D.M. 1961. Rainfall frequency atlas of the United States for durations from 30 minutes to 24 hours and return periods from 1 to 100 years. U.S. Dept. Commerce, Weather Bur. Tech. Pap. No. 40. Washington, DC. 155 p.

West of 105th meridian

Miller, J.F., R.H. Frederick, and R.J. Tracey. 1973. Precipitation-frequency atlas of the Western United States. Vol. I Montana; Vol. II, Wyoming; Vol. III, Colorado; Vol. IV, New Mexico; Vol. V, Idaho; Vol. VI, Utah; Vol. VII, Nevada; Vol. VIII, Arizona; Vol. IX, Washington; Vol. X, Oregon; Vol. XI, California. U.S. Dept. of

Commerce, National Weather Service, NOAA Atlas 2. Silver Spring, MD.

Alaska

Miller, John F. 1963. Probable maximum precipitation and rainfall-frequency data for Alaska for areas to 400 square miles, durations to 24 hours and return periods from 1 to 100 years. U.S. Dept. of Commerce, Weather Bur. Tech. Pap. No. 47. Washington, DC. 69 p.

Hawaii

Weather Bureau. 1962. Rainfall-frequency atlas of the Hawaiian Islands for areas to 200 square miles, durations to 24 hours and return periods from 1 to 100 years. U.S. Dept. Commerce, Weather Bur. Tech. Pap. No. 43. Washington, DC. 60 p.

Puerto Rico and Virgin Islands

Weather Bureau. 1961. Generalized estimates of probable maximum precipitation and rainfall-frequency data for Puerto Rico and Virgin Islands for areas to 400 square miles, durations to 24 hours, and return periods from 1 to 100 years. U.S. Dept. Commerce, Weather Bur. Tech. Pap. No. 42. Washington, DC. 94 P.

CALDWELL COUNTY, TEXAS -- SHEET NUMBER 8

8

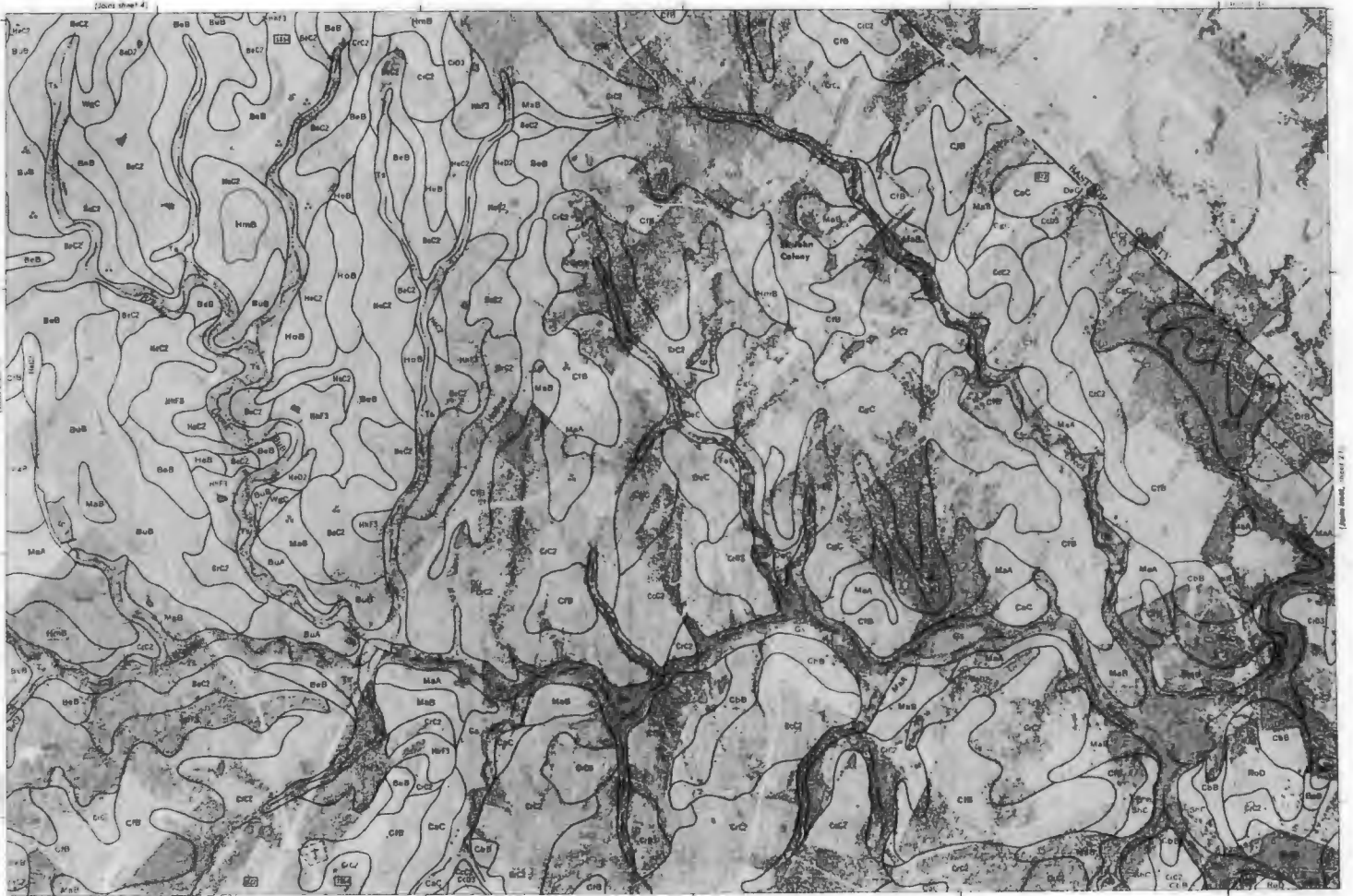


TABLE 5.—*Estimates of soil properties*

[An asterisk in the first column indicates that at least one mapping unit in this series is made up of two or more kinds of soil. Fully the instructions for referring to other series that appear in the first column of this table. The symbol

Soil series and map symbols	Hydrologic group	Depth to bedrock	Depth from surface	Dominant USDA texture	Classification		Percentage passing sieve—	
					Unified	AASHTO	Coarse fraction greater than 2 inches	No. 4 (4.7 mm)
		<i>I_o</i>	<i>I_o</i>				<i>P₂₀</i>	
*Artesian: APC For Patito part of APC, see Patito series.	A	>72	0-84	Fine sand	SM, SP-SM	A-2-4		100
Bubring: Ss, G-CL, G-CL	D	>72	0-8 8-24 24-49 49-60	Clay loam Clay Clay, clay loam Shaly clay	CH, CL CH, CL CH CH	A-7-6 A-7-6 A-7-6 A-7-6		100 100 90-100 85-100
Bosque: Ss, Ss	B	>72	0-25 25-60	Clay loam Clay loam	CL CL	A-7-6, A-6 A-6		100 100
Branym: Ss, Ss, Ss	D	>72	0-72 72-96	Clay Clay, silty clay, clay loam, loam, gravelly clay, gravelly loam, gravel.	CH CH, CL GC, SC	A-7 A-2, A-4, A-6, A-7	0-10	95-100 40-100
Brown variant: Ss	A	>72	0-60	Fine sand	SP, SP-SM	A-2-4, A-6		100
Burlean: Ss, Ss, Ss	D	>72	0-4 4-24 24-54 54-60	Clay Clay Clay Clay	CH, CL CH CH CH	A-7-6 A-7-6 A-7-6 A-7-6		85-95 90-100 95-100 95-100
Chaney: CaG, ChG, CaG, G-CL	C	>72	0-12 12-20 20-30 30-60	Loamy fine sand, fine sandy loam. Clay Sandy clay Sandy clay loam	SM, SM-SC CH, CL CH, CL CL, SC	A-2-4 A-7-6 A-7-6 A-2, A-6, A-7-6	0-8	85-100 90-100 90-100 90-100
Crockett: Ch, Ch-CL, G-CL	D	>72	0-12 12-64 54-60	Fine sandy loam Clay, sandy clay loam, clay loam. Clay, sandy clay loam, clay loam, and weakly cemented shaly clay loam.	ML, SM CH, CL CH, CL	A-2-4, A-4 A-7-6 A-7-6		95-100 95-100 95-100
CyC	D	>72	0-12 12-60	Fine sandy loam Clay, sandy clay loam	SM CH, CL	A-2-4 A-7-6		55-80 95-100
Dennis: SsC	C	>72	0-26 26-60 50-60	Loamy fine sand Clay Sandy clay loam	SM, SM-SC CH, CL SC	A-2-4 A-7-6 A-2-6, A-6		90-100 90-100 90-100
Ferris Mapped only in a complex with Henden soils.	D	>72	0-60	Clay, shaly clay	CH	A-7-6		95-100
Fett: FeS	D	>72	0-14 14-30 30-84	Gravelly or very gravelly sandy loam or loamy sand. Very gravelly or gravelly clay or sandy clay. Sandy clay, clay, gravelly clay.	GP, GP-GM GC CH	A-1, A-2-4 A-2-7 A-7-6	0-10 0-10 0-5	12-32 30-45 90-100

**SANDY CREEK ROAD PHASE 1
ISSAC ALLEN SURVEY, ABSTRACT NO. 29 AND STEPHEN GOODMAN
SURVEY NO. 2, ABSTRACT NO. 111
CALDWELL COUNTY, TEXAS**

ENGINEERING SUMMARY REPORT

**PREPARED FOR:
GIBBY CREEK, LLC**

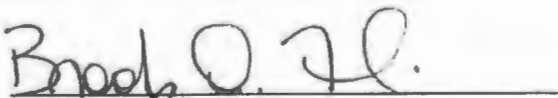
PREPARED BY:



TheAltum Group
PO Box 6493
Round Rock, TX 78683
(760) 346-4750

MAY 12, 2022

Prepared Under the Supervision of:



**Brooks D. Franklin, PE
P.E. No. 139072**



05/12/2022

F-22130

BACKGROUND

This Engineering Summary Report was prepared as part of the Preliminary Plat submittal for the proposed Sandy Creek Road Phase 1 Subdivision. The proposed subdivision is approximately 8.77 acres with 7 residential lots, averaging 1.2 acres in size. The project site is located in an unincorporated area of north Caldwell County and near the Caldwell/Bastrop County line. The site is not located within an extra-territorial jurisdiction (EJT) of any municipality.

SITE CHARACTERISTICS

The existing site is generally rectangular in shape. It is undeveloped with moderate tree coverage. The proposed land plan includes seven (7) residential lots, each with access off existing County Road (CR) 168, also known as Sandy Creek Road. No internal roads are proposed. Phase 1 includes a subdivision of the seven lots, with two of the proposed lots featuring small, existing ponds.

ROADWAYS AND DRAINAGE

CR 168 abuts the project and will provide access to each lot. The Preliminary Plat does not identify any internal roads. The plat does identify a right-of-way dedication (half-width) to meet the County's standard right-of-way for rural county roads. Said right-of-way dedication was based on a site survey of property abutting CR 168.

Existing ground cover consists of mildly sloping light woods with fair grass cover. The site is divided into two separate drainage areas: Drainage Area 1 = 3.69 and Drainage Area 2 = 5.08 acres. The site is bounded to the north and west by Sandy Creek Road, and to the south and east by undeveloped terrain with sparsely populated dwellings. Drainage Area 1 drains to the south and Drainage Area 2 drains to the east, both generally towards Walnut Creek.

A formal drainage report (or analysis) was performed by The Altum Group for this subdivision. Said report is a "stand-alone" document, but included as part of this summary and the County submittal. The proposed design includes up to 4,000 sf of new impervious cover (residence, paving, etc.) per lot. A Preliminary Drainage Plan identifying the existing and proposed conditions is included as part of the Preliminary Plat submittal.

The project site is not within the 100-year flood limits. The proposed drainage design consists generally of open swales and culverts (if required) at driveways. Based on the proposed land use and our preliminary calculations, it can be shown that the Time of Concentration (Tc) and Runoff Curve Number (CN) will not change significantly under the

developed condition. Therefore, we are not recommending individual or common detention facilities for this subdivision.

Minimal site grading is anticipated during construction, primarily for building pads and driveways, which should reduce additional storm water runoff and maintain the rural feel of the subdivision. Erosion control will be required during construction of each residence.

UTILITIES

Water will be provided via a shared water well system. Said system is currently being designed by others. There is no public sewer available to serve the project at this time. Therefore, the proposed lots will be served by individual on-site sewage facilities (OSSF). A Facility Planning Report was prepared by WillCo Engineering for this project. Said report is included with this submittal. Finally, electricity will be provided by Bluebonnet Electric Coop which serves most of Caldwell County and has facilities nearby.

19. Discussion/Action regarding part-time election workers being employed by Caldwell County as part-time employees. **Speaker: Commissioner Westmoreland/ Bob Bush; Backup: 1; Cost: None**

Caldwell County Agenda Item Request Form

To: All Elected Officials and Department Heads – Hand deliver or scan & email to hoppy.haden@co.caldwell.tx.us and ezzy.chan@co.caldwell.tx.us . Deadline is 5:00 pm Tuesday before the Regular meetings, however, please submit this completed form ASAP. "Anything missing will cause the Agenda Item to be held over to the next Regular meeting," according to our Rules & Procedures.

AGENDA DATE: 10.25.2022

Type of Agenda Item

☐ Consent ☒ Discussion/Action ☐ Executive Session ☐ Workshop
☐ Public Hearing

What will be discussed? What is the proposed motion?

regarding part-time election workers being employed by Caldwell County as part-time employees

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ None

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

Name	Representing	Title
------	--------------	-------

(1) Judge Haden

(2) _____

(3) _____

3. Backup Materials: ☐ None ☐ To Be Distributed 1 total # of backup pages
(including this page)

4. 
Signature of Court Member

10/20/2022
Date

20. 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.