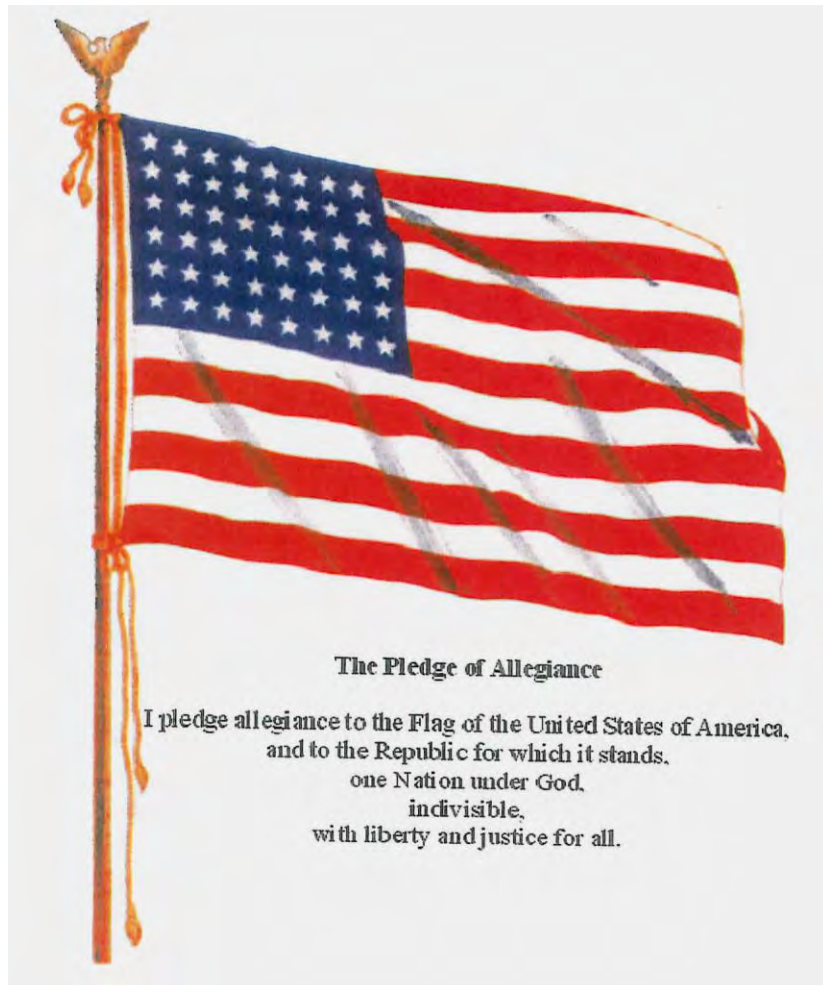


COMMISSIONER'S COURT AGENDA

December 14, 2021

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: \$647,867.79**

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: 12/14/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

12/14/2021 AP and PO Packet \$ 644,308.79

1. Costs:

☒ Actual Cost or ☐ Estimated Cost \$ 647,867.79

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? no

2. Agenda Speakers:

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

3. Backup Materials: ☐ None ☐ To Be Distributed 41 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date 12/07/2021



Caldwell County, TX

Payment Register

APPKT07304 - 12/14/21 A/P RUN

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number	Vendor Name				Total Vendor Amount	
PHOMOR	4 SQUARE COMMUNICATIONS, LLC				400.00	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		109 S. CROCKETT SEGUIN, Texas 78155		12/07/2021	400.00	
	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	4812	002-1101-3130 SERVICE CALL	11/08/2021	12/14/2021	0.00	400.00

Vendor Number	Vendor Name					Total Vendor Amount
ADAROW	ADAM D. ROWINS					1,036.00
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount
Check		P.O. BOX 341152 AUSTIN, Texas 78734-			12/07/2021	1,036.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
17-FL-357 21	CAUSE # 17-FL-357 N.T. / A.T.	11/23/2021	12/14/2021	0.00	63.00	
19-FL-403 13	CAUSE # 19-FL-403 K.S.	11/23/2021	12/14/2021	0.00	140.00	
20-FL-382 12	CAUSE # 20-FL-382 C.H.	11/23/2021	12/14/2021	0.00	182.00	
20-FL-443 6	CAUSE # 20-FL-443 J.D. / Z.P.	11/23/2021	12/14/2021	0.00	35.00	
21-FL-132	CAUSE # 21-FL-132 D.H./ F.L./M.L.	11/23/2021	12/14/2021	0.00	350.00	
21-FL-236 3	CAUSE # 21-FL-236 A.H.	11/23/2021	12/14/2021	0.00	126.00	
21-FL-313 4	CAUSE # 21-FL-313 S.G. / E.G.	11/23/2021	12/14/2021	0.00	35.00	
21-FL-426	CAUSE # 21-FL-426 C.C. / K.C.	11/23/2021	12/14/2021	0.00	105.00	

Vendor Number	Vendor Name				Total Vendor Amount	
AISWHI	AISHA WHITE-THOMPSON, CSR, RPR				2,150.00	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		47 WHISPERING VALLEY WIMBERLY, Texas 78676		12/07/2021	2,150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
14-800	CAUSE # 19-185 EDWARD BALTIERRA JUNIOR	11/23/2021	12/14/2021	0.00	2,150.00	

Vendor Number	Vendor Name					Total Vendor Amount
ALDOS	AL DOS SANTOS					114.69
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount
Check		194 RABBIT TRAIL DALE, Texas 78616-			12/07/2021	114.69
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
112921	MILEAGE FOR OCT & NOV 2021	11/29/2021	12/14/2021	0.00	114.69	

Vendor Number	Vendor Name					Total Vendor Amount
AMACOM	AMAZON.COM SALES, INC					3,204.95
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount
Check		Amazon Capital Services PO Box 035184 SEATTLE, Washington 98124-5184			12/07/2021	3,204.95
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11LL-PRLT-VKFXH	ACCT # A283QXJ1JFKNJ RUEDAMANN PORTABLE WHEELCH	11/18/2021	12/14/2021	0.00	199.99	
163K-PX7L-JCFD	ACCT # A283QXJ1JFKNJ DURABOX D700	11/11/2021	12/14/2021	0.00	434.65	
1C6H-17LY-FC7M	ACCT # A283QXJ1JFKNJ AMAZON BASICS 9X12 ' CLASP	11/16/2021	12/14/2021	0.00	24.78	
1E7J-7MPX-67L6	ACCT # A283QXJ1JFKNJ XEROX GENUINE C230/C235	11/15/2021	12/14/2021	0.00	90.02	
1KCX-XTRY-1D3L	ACCT # A283QXJ1JFKNJ APC UPS BATTERY REPLACEMENT	11/17/2021	12/14/2021	0.00	144.85	
1KG4-M1L1-DYV4	ACCT # A283QXJ1JFKNJ SCHOO SMART BUTCHER KRAFT	11/16/2021	12/14/2021	0.00	405.98	
1LDG-4V1V-7PXP	ACCT # A283QXJ1JFKNJ UBIQUITI UAP-AS-M-US UNIFI	11/09/2021	12/14/2021	0.00	94.99	
1M4R-7YV6-PF97	ACCT # A283QXJ1JFKNJ HP DESK JET 3755	11/18/2021	12/14/2021	0.00	89.89	
1PCG-1WQ1-NP9R	SSD Hard Drives	10/29/2021	11/23/2021	0.00	1,116.00	

Payment Register

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1PJP-YLJD-19NH	ACCT # A283QX1JFKNJJ UBIQUITI UAP-AC-M-US	11/10/2021	11/10/2021	0.00	-94.99
1RRK-PYMF-39PP	ACCT # A283QX1JFKNJJ PEARL PLASTIC STORAGE	11/21/2021	12/14/2021	0.00	179.98
1W3L-44NK-H43J	ACCT # A283QX1JFKNJJ HACONA TABLETOP IMPULSE HEA	11/19/2021	12/14/2021	0.00	426.88
1XHX-L91F-K7JL	ACCT # A283QX1JFKNJJ FIRST AID ONLY PHYSICIANS CAR	11/16/2021	12/14/2021	0.00	91.93
Vendor Number AM88RA	Vendor Name AMBER BRASHEARS	Total Vendor Amount 198.00			
Payment Type Check	Payment Number	Remittance Address 324 SPRING RIVER DR MARTINDALE, Texas 78655-	Payment Date 12/07/2021	Payment Amount 198.00	
Payable Number 11/02/21	Description 13.5 HRS / TRAINING	Payable Date 11/02/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 198.00
Vendor Number AMESTR	Vendor Name AMERICAN STRUCTUREPOINT, INC	Total Vendor Amount 15,130.75			
Payment Type Check	Payment Number	Remittance Address 9025 N. RIVER ROAD, SUITE 200 INDIANAPOLIS, Indiana 46240-	Payment Date 12/07/2021	Payment Amount 15,130.75	
Payable Number 144864	Description 001-6600-4110 SH142 AmerStructPointe Blanket PO	Payable Date 09/30/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 15,130.75
Vendor Number SETFAM	Vendor Name ASCENSION SETON	Total Vendor Amount 130.00			
Payment Type Check	Payment Number	Remittance Address P. O. BOX 16144 BELFAST, Maine 04915-4056	Payment Date 12/07/2021	Payment Amount 130.00	
Payable Number 535096C8363	Description AMAYA, ROBERT E # 1639599/GARZA G. A. # 1629416	Payable Date 11/01/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 130.00
Vendor Number CININT	Vendor Name AT & T MOBILITY	Total Vendor Amount 1,253.67			
Payment Type Check	Payment Number	Remittance Address P.O. BOX 6463 CAROL STREAM, Illinois 60197-6463	Payment Date 12/07/2021	Payment Amount 1,253.67	
Payable Number 875648878X09232021	Description 001-6510-4425 BLANKET PO 8.16-9.15	Payable Date 09/15/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 417.89
875648878X10232021	001-6510-4425 Blanket PO 9.16-10.15	10/15/2021	12/14/2021	0.00	417.89
875648878X11232021	001-6510-4425 BLANKET PO 10.16-11.15	11/15/2021	12/14/2021	0.00	417.89
Vendor Number ATCINT	Vendor Name ATCO INTERNATIONAL	Total Vendor Amount 318.30			
Payment Type Check	Payment Number	Remittance Address 1401 BARCLAY CIRCLE, SE MARIETTA, Georgia 30060-2925	Payment Date 12/07/2021	Payment Amount 318.30	
Payable Number 10587411	Description CUST ID: 126786 SEEK N' DESTROY	Payable Date 11/04/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 318.30
Vendor Number BCCLAN	Vendor Name BCC LANGUAGES, LLC	Total Vendor Amount 200.00			
Payment Type Check	Payment Number	Remittance Address P.O. BOX 5912 SAN ANTONIO, Texas 78201-	Payment Date 12/07/2021	Payment Amount 200.00	
Payable Number 21949	Description CPS DOCKET JUDGE STUCKY CAUSE 20-FL-258	Payable Date 11/16/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 200.00

Payment Register

APPKT07304 - 12/14/21 A/P RUN

Vendor Number	Vendor Name					Total Vendor Amount
BEXGME	BEXAR COUNTY LOCAL EMERGENCY PLANNING COMMITTEE					15,000.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 760321 SAN ANTONIO, Texas 78245-	12/07/2021	15,000.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
58WUV322810000016	Purchase of command trailer from Bexar County	11/11/2021	12/14/2021	0.00	15,000.00	
Vendor Number	Vendor Name					Total Vendor Amount
BILTRU	BILL'S TRUCK & TRAILER REPAIR INC.					8,552.94
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 247 DALE, Texas 78616	12/07/2021	8,552.94		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
44286	002-1102-4510 SERVICE CALL DUMP TRUCK	11/19/2021	12/14/2021	0.00	6,059.65	
44564	002-1102-4510 DUMP TRUCK MOTOR	11/22/2021	12/14/2021	0.00	2,493.29	
Vendor Number	Vendor Name					Total Vendor Amount
BLUETR	BLUEBONNET TRAILS MHMR					2,100.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1009 N. GEORGETOWN ST. ROUND ROCK, Texas 78644	12/07/2021	2,100.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
27082021	001-4310-4110 BLANKET PO FY 20-21	11/18/2021	12/14/2021	0.00	900.00	
27102021	Bluebonnett MHMR	11/03/2021	12/14/2021	0.00	1,200.00	
Vendor Number	Vendor Name					Total Vendor Amount
BRAMAT	BRAUNTEX MATERIALS, INC.					79,211.35
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 312622 NEW BRAUNFELS, Texas 78131-2622	12/07/2021	79,211.35		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
129220	002-1101-3143 BLANKET PO	11/08/2021	12/14/2021	0.00	22,205.40	
129488	Brauntex Blanket PO FY 21-22	11/15/2021	12/14/2021	0.00	13,729.80	
129763	Brauntex Blanket PO FY 21-22	11/22/2021	12/14/2021	0.00	43,276.15	
Vendor Number	Vendor Name					Total Vendor Amount
CALTAX	CALDWELL COUNTY TAX ASSESSOR					108.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	12/07/2021	7.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1034	VIN # ENDS W/ 1034 2021	11/18/2021	12/14/2021	0.00	7.00	
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	12/07/2021	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1110344	VIN # ENDS W/ 1405	11/18/2021	12/14/2021	0.00	7.50	
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	12/07/2021	7.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1176328 2021	VIN # ENDS W/3526 2021	11/18/2021	12/14/2021	0.00	7.00	
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	12/07/2021	7.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1285547 2021	VIN # ENDS W/9831 2021	11/18/2021	12/14/2021	0.00	7.00	
Check		110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	12/07/2021	7.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1364047 2021	VIN # ENDS W/ 6230 2021	11/18/2021	12/14/2021	0.00	7.00	

Payment Register

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Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	12/07/2021	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9021461	VIN # ENDS W/4944 2021	11/18/2021	12/14/2021	0.00	7.50
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	12/07/2021	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9021466	VIN # ENDS W/6262 2020	11/18/2021	12/14/2021	0.00	7.50
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	12/07/2021	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9021477 2021	VIN # ENDS W/5982 2021	11/18/2021	12/14/2021	0.00	7.50
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	12/07/2021	7.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9021482 2021	VIN # ENDS W/5000 2021	11/18/2021	12/14/2021	0.00	7.50
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	12/07/2021	7.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9021500 2021	VIN # ENDS W/3162 2021	11/18/2021	12/14/2021	0.00	7.00
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	12/07/2021	7.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9057473	VIN # ENDS W/0418 2021	11/18/2021	12/14/2021	0.00	7.00
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	12/07/2021	7.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9057474	VIN # ENDS W/0419 2021	11/18/2021	12/14/2021	0.00	7.00
Check	110 S. MAIN, RM 101 LOCKHART, Texas 78644-2747	12/07/2021	22.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
91144198	VIN # ENDS W/0431	11/18/2021	12/14/2021	0.00	22.00
Vendor Number	Vendor Name	Total Vendor Amount			
CARSER	CARD SERVICE CENTER	3,766.97			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 569100 DALLAS, Texas 75356-9100	12/07/2021	3,766.97	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
112021	ACCT # ENDS W/1237	11/20/2021	12/14/2021	0.00	3,226.77
R028D380X	001-2140-4810 TAC CONFERENCE D LAW	11/10/2021	12/14/2021	0.00	540.20
Vendor Number	Vendor Name	Total Vendor Amount			
CAROHL	CARL R. OHLENDORF INSURANCE	121.00			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		115 S. MAIN LOCKHART, Texas 78644	12/07/2021	71.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
18369	POLICY # 72406544 DEANNA M BARBA ACCT # CALDW01	10/13/2021	12/14/2021	0.00	71.00
Check	115 S. MAIN LOCKHART, Texas 78644	12/07/2021	50.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
18384	POLICY # 14771315 MELANIE BOWDEN ACCT CALDW01	10/27/2021	12/14/2021	0.00	50.00

Payment Register

APPKT07304 - 12/14/21 A/P RUN

Vendor Number CARCAR	Vendor Name CAROLYN M. CARO					Total Vendor Amount 229.76
Payment Type Check	Payment Number	Remittance Address 212 WINDRIGDE DR. N. LOCKHART, Texas 78644	Payment Date 12/07/2021	Payment Amount 229.76		
Payable Number 112021	Description TRAVEL 11/02 - 04/21	Payable Date 11/16/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 229.76	
Vendor Number CATSHU	Vendor Name CATHY SHULER COLLINS RD,LD					Total Vendor Amount 90.00
Payment Type Check	Payment Number	Remittance Address DIETARY CONSULTANT 3504 WINDING CREEK DR AUSTIN, Texas 78735	Payment Date 12/07/2021	Payment Amount 90.00		
Payable Number 11112021	Description JAIL MENUE APPROVAL FY 2021-2022	Payable Date 11/11/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 90.00	
Vendor Number CBTNUG	Vendor Name CBT NUGGETS, LLC					Total Vendor Amount 599.00
Payment Type Check	Payment Number	Remittance Address 1550 VALLEY RIVER DRIVE EUGENE, Oregon 97401-	Payment Date 12/07/2021	Payment Amount 599.00		
Payable Number 2514221	Description CBT Nuggets - Training	Payable Date 10/22/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 599.00	
Vendor Number CENREF	Vendor Name CENTRAL TEXAS REFUSE, INC					Total Vendor Amount 461.45
Payment Type Check	Payment Number	Remittance Address P.O. BOX 18685 AUSTIN, Texas 78760-8685	Payment Date 12/07/2021	Payment Amount 461.45		
Payable Number 367950	Description 001-3201-4610 CTR Environmental Task Force	Payable Date 10/15/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 461.45	
Vendor Number CENAIR	Vendor Name CENTURY HVAC DISTRIBUTING, L.P.					Total Vendor Amount 144.51
Payment Type Check	Payment Number	Remittance Address P.O. BOX 735878 DALLAS, Texas 75373-5878	Payment Date 12/07/2021	Payment Amount 144.51		
Payable Number PICK TICKET 8421504	Description AIR FILTER 20X22X1	Payable Date 10/26/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 87.00	
Payable Number PICK TICKET 8440029	Description ORDER # 8193397 LULING ANNEX	Payable Date 11/19/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 57.51	
Vendor Number CHALAU	Vendor Name CHARLES E. LAURENCE, M.D.					Total Vendor Amount 1,000.00
Payment Type Check	Payment Number	Remittance Address 1301 SOUTH MEDINA LOCKHART, Texas 78644	Payment Date 12/07/2021	Payment Amount 1,000.00		
Payable Number 71515	Description 001-6510-4100 MED DIRECTOR	Payable Date 11/01/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 1,000.00	
Vendor Number SPEBUS	Vendor Name CHARTER COMMUNICATIONS HOLDINGS, LLC					Total Vendor Amount 11,510.08
Payment Type Check	Payment Number	Remittance Address TIME WARNER CABLE P.O. BOX 60074 CITY OF INDUSTRY, California 91716-0074	Payment Date 12/07/2021	Payment Amount 11,510.08		
Payable Number 0000426110821	Description Spectrum Blaket PO	Payable Date 11/08/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 11,510.08	

Payment Register

APPKT07304 - 12/14/21 A/P RUN

Vendor Number	Vendor Name					Total Vendor Amount
CINDUR	CINDY A. DURAN					1,337.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 3043 UNIVERSAL CITY, Texas 78148-	12/07/2021	1,337.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
21-FL-132_2	CAUSE # 21-FL-132 D.L./F.L./M.L	11/23/2021	12/14/2021	0.00	707.00	
21-FL-426	CAUSE # 21-FL-426 C.C. / K.C.	11/23/2021	12/14/2021	0.00	630.00	

Vendor Number	Vendor Name					Total Vendor Amount
CINTAS	CINTAS CORPORATION #86					3,433.17
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 650838 DALLAS, Texas 75265-0838	12/07/2021	3,433.17		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4100793994	SOLD TO # 13228847 PAYER # 13243034	11/04/2021	12/14/2021	0.00	250.61	
4100794024	SOLD TO # 13232687 PAYER # 13243034	11/04/2021	12/14/2021	0.00	319.41	
4100794066	SOLD TO # 13228085 PAYER # 13242165	11/04/2021	12/14/2021	0.00	88.30	
4100794072	SOLD TO # 13232664 PAYER # 13243034	11/04/2021	12/14/2021	0.00	475.22	
4101405331	SOLD TO # 13223687 PAYER # 13243034	11/11/2021	12/14/2021	0.00	319.41	
4101405445	SOLD TO # 13228849 PAYER # 13243034	11/11/2021	12/14/2021	0.00	250.61	
4101405494	SOLD TO # 13223664 PAYER # 13243034	11/11/2021	12/14/2021	0.00	368.72	
4101405545	SOLD TO # 13228085 PAYER # 13242165	11/11/2021	12/14/2021	0.00	88.30	
4101405851	SOLD TO # 13228013 PAYER # 13242157	11/11/2021	12/14/2021	0.00	135.94	
4102129340	SOLD TO # 13232687 PAYER # 13243034	11/18/2021	12/14/2021	0.00	319.41	
4102129424	SOLD TO # 13228849 PAYER # 13243034	11/18/2021	12/14/2021	0.00	250.61	
4102129456	SOLD TO # 13228085 PAYER # 13242165	11/18/2021	12/14/2021	0.00	88.30	
4102129457	SOLD TO # 13232664 PAYER # 13243034	11/18/2021	12/14/2021	0.00	370.47	
4102129680	SOLD TO # 13228013 PAYER # 13242157	11/18/2021	12/14/2021	0.00	135.94	
9152268867	SOLD TO # 13232664 PAYER # 13243034	10/29/2021	10/29/2021	0.00	-28.08	

Vendor Number	Vendor Name					Total Vendor Amount
CITLOC	CITY OF LOCKHART					40,135.05
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 239 LOCKHART, Texas 78644	12/07/2021	974.17		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
ASL 22-002	001-7600-4114 ANIMAL SHELTER LEASE	11/01/2021	12/14/2021	0.00	974.17	
Check		P.O. BOX 239 LOCKHART, Texas 78644	12/07/2021	39,160.88		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
ASV 21-Q4	001-7600-4114 RATES	10/01/2021	12/14/2021	0.00	39,160.88	

Vendor Number	Vendor Name					Total Vendor Amount
CITLUL	CITY OF LULING EMS					80,585.72
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		529 E. CROCKETT LULING, Texas 78648	12/07/2021	80,585.72		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CITLULEMS12.01.2021	001-7620-4340 FY 21-22	12/01/2021	12/14/2021	0.00	40,573.21	
CITLULEMS12012021	001-7620-4340 FY 20-21	09/30/2021	12/14/2021	0.00	40,012.51	

Vendor Number	Vendor Name					Total Vendor Amount
COLMAT	COLORADO MATERIALS, LTD.					33,720.98
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 2109 SAN MARCOS, Texas 78667-2109	12/07/2021	33,720.98		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
324946	Colorado Material Blanket PO FY 21-22	11/13/2021	12/14/2021	0.00	33,720.98	

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Vendor Number	Vendor Name					Total Vendor Amount
COMHAN	COMMUNICATION BY HAND, LLC					562.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 9064 AUSTIN, Texas 78766-	12/07/2021	562.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
211117CAL	CONSUMER: JUSTIN TODD VALDEZ: CAUSE JP228341	11/17/2021	12/14/2021	0.00	562.50	
Vendor Number	Vendor Name					Total Vendor Amount
CONONE	CONVERGEONE, INC					2,834.07
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		NW 5806 P.O. BOX 1450 MINNEAPOLIS, New Mexico 55485-5806	12/07/2021	2,834.07		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JES27106	001-6610-5310 REFURB 9806G IP PHONE	11/10/2021	12/14/2021	0.00	1,145.07	
PS190255	Block of 10 Hours IP Office Install Support	10/13/2021	12/14/2021	0.00	1,689.00	
Vendor Number	Vendor Name					Total Vendor Amount
CSGSYS	CSG SYSTEMS, INC					1,367.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 310461 DES MOINES, Iowa 50331-0461	12/07/2021	1,367.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
269893	Office Supplies	11/03/2021	12/14/2021	0.00	1,367.50	
Vendor Number	Vendor Name					Total Vendor Amount
DARLAW	DARLA LAW					380.76
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		738 YOUNG LANE LOCKHART, Texas 78644-3808	12/07/2021	380.76		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
112021	MILEAGE FOR NOVEMBER 2021	11/30/2021	12/14/2021	0.00	221.76	
113021	TRAVEL 11/07 - 11/21	11/30/2021	12/14/2021	0.00	159.00	
Vendor Number	Vendor Name					Total Vendor Amount
DASMED	DASH MEDICAL GLOVES, LLC					103.41
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		9635 S. FRANKLIN ST FRANKLIN, Wisconsin 53132-	12/07/2021	103.41		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV1249953	CUST # 519554 SHERIFF'S OFFICE	11/15/2021	12/14/2021	0.00	103.41	
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	12/07/2021	100.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11302021	LEGAL CONSULTATION SERVICES FOR NOVEMBER 2021	11/30/2021	12/14/2021	0.00	100.00	
Vendor Number	Vendor Name					Total Vendor Amount
DENHEI	DENNIS HEIDEMAN					157.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		8075 F.M. 2001 LOCKHART,, Texas 78644-	12/07/2021	157.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11/02/21	13.75 HRS / TRAINING	11/02/2021	12/14/2021	0.00	157.50	

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Vendor Number	Vendor Name				Total Vendor Amount
DEWPOT	DEWITT POTH & SON				11,531.72
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 487 YOAKUM, Texas 77995	12/07/2021	11,531.72	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
651495-0 CM	ACCT # 12430 ENVELOPE, PEEL TO SEAL	08/04/2021	08/04/2021	0.00	-73.80
657933-1	ACCT # 12430 SCISSORS, PERFORM, STRGHT, 8"	11/10/2021	12/14/2021	0.00	6.71
658576-0	Blanket PO for IT Services FY 21-22	10/05/2021	12/14/2021	0.00	9,810.00
660588-1	ACCT # 12430 DESKPAD, MONTHLY	11/09/2021	12/14/2021	0.00	16.98
660923-0	ACCT # 12430 CRTDG, LSR, CNM CARTRIDGE 125	10/27/2021	12/14/2021	0.00	57.39
661542-0	ACCT # 12430 FOLDER, FILE, WTRSHED, LTR, MLA	11/03/2021	12/14/2021	0.00	400.98
661542-1	ACCT # 12430 TAPE, PAPER, GUMMED, 3"X600",B	11/04/2021	12/14/2021	0.00	4.54
661542-2	ACCT # 12430 MOISTENER, ENVELOPE, 50 ML, 4PK	11/05/2021	12/14/2021	0.00	10.91
662334-0	ACCT # 12430 NOTES, POSTIT, .1.5X2	11/09/2021	12/14/2021	0.00	176.27
662673-0	ACCT # 12430 MOISTENER, ENVELOPE, 50ML	11/10/2021	12/14/2021	0.00	10.91
662800-0	ACCT # 12430 TOWELS, PREMIERE, KLEENEX	11/12/2021	12/14/2021	0.00	228.95
662820-0	ACCT # 12430 PAPER, ECONOMY, 8.5X11	11/12/2021	12/14/2021	0.00	163.28
662820-1	ACCT # 12430 DISPENSER, TAPE, DESKTOP	11/16/2021	12/14/2021	0.00	2.68
663139-0	ACCT # 12430 TRODAT 4912 STAMP	11/16/2021	12/14/2021	0.00	14.50
663200-0	ACCT # 12430 HOLDER, RECYC, BUS CARD, BK	11/16/2021	12/14/2021	0.00	1.54
663204-0	ACCT # 12430 FOLDER, INTERIOR, LTR, 1/3, BE	11/16/2021	12/14/2021	0.00	23.46
663230-0	ACCT # 12430 BOOK, APPT, WK/MNTH,RCYCLD,BK	11/16/2021	12/14/2021	0.00	111.44
663238-0	ACCT # 12430 REEL, BADGE, RETRACTABLE, BK	11/16/2021	12/14/2021	0.00	402.96
663242-0	ACCT # 12430 PEN, SHRPE, GEL	11/16/2021	12/14/2021	0.00	39.38
663432-0	ACCT # 12430 PAPER, ECONOMY	11/18/2021	12/14/2021	0.00	87.00
663449-0	ACCT # 12430 COMPACT HDMI DVD PLAYER	11/23/2021	12/14/2021	0.00	35.64

Vendor Number	Vendor Name				Total Vendor Amount	
DIGDIS	DIGITAL DISPLAY SOLUTIONS, INC.				533.77	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		12223 SAN PEDRO AVE. SAN ANTONIO, Texas 78216-		12/07/2021	533.77	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
19482	Service call 11/09/2021	11/17/2021	12/14/2021	0.00	533.77	

Vendor Number	Vendor Name				Total Vendor Amount	
DOUASS	DOUCET & ASSOCIATES, INC				64.40	
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, Texas 78735-		12/07/2021	64.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2111045	PROJECT R1911-002 HARWOOD RD - CULVERT	11/21/2021	12/14/2021	0.00	64.40	

Vendor Number	Vendor Name					Total Vendor Amount
ERGASP	ERGON ASPHALT AND EMULSIONS, INC.					52,638.02
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		DEPT #2135 P O BOX 11407 BIRMINGHAM, Alabama 35246-2135		12/07/2021	52,638.02	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9402591365	002-1101-4620 BLANKET PO	10/29/2021	12/14/2021	0.00	4,986.95	
9402591366	002-1101-4620 BLANKET PO	10/29/2021	12/14/2021	0.00	4,970.87	
9402591744	Ergon Blanket PO FY 21-22	11/01/2021	12/14/2021	0.00	14,076.20	
9402592740	Ergon Blanket PO FY 21-22	11/02/2021	12/14/2021	0.00	13,497.11	
9402593484	Ergon Blanket PO FY 21-22	11/02/2021	12/14/2021	0.00	14,301.39	
9402604066	# 912994 DEMURRAGE	11/18/2021	12/14/2021	0.00	220.50	
9402604067	# 912994 DEMURRAGE	11/18/2021	12/14/2021	0.00	315.00	
9402604068	# 912994 DEMURRAGE	11/18/2021	12/14/2021	0.00	270.00	

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Vendor Number	Vendor Name			Total Vendor Amount
EVIINC	EVIDENT, INC.			105.98
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		739 BROOKS MILL RD UNION HALL, Virginia 24176-4026	12/07/2021	105.98

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
185552A	CUST # 12526 SANIZIDE PRO DISINFECTANT SURFACE	11/16/2021	12/14/2021	0.00	105.98

Vendor Number	Vendor Name			Total Vendor Amount
FARRRO	FARMER BROTHERS. CO.			1,144.82
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 732855 DALLAS, Texas 75373-2855	12/07/2021	1,144.82

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
83463296	Farmers Blanket PO for FY 2021-2022	11/02/2021	12/14/2021	0.00	569.88
83463383	Farmers Blanket PO for FY 2021-2022	11/15/2021	12/14/2021	0.00	574.94

Vendor Number	Vendor Name			Total Vendor Amount
FERIOS	FERRIS JOSEPH PRODUCE, INC.			2,241.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		113 BUFKIN LN LOCKHART, Texas 78644	12/07/2021	2,241.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
118808	Ferris Joseph Blanket PO for FY 21-22	11/02/2021	12/14/2021	0.00	49.50
118814	Ferris Joseph Blanket PO for FY 21-22	11/03/2021	12/14/2021	0.00	49.50
118829	Ferris Joseph Blanket PO for FY 21-22	11/04/2021	12/14/2021	0.00	80.75
118832	Ferris Joseph Blanket PO for FY 21-22	11/05/2021	12/14/2021	0.00	242.50
118885	Ferris Joseph Blanket PO for FY 21-22	11/06/2021	12/14/2021	0.00	153.00
118888	Ferris Joseph Blanket PO for FY 21-22	11/08/2021	12/14/2021	0.00	100.50
118922	Ferris Joseph Blanket PO for FY 21-22	11/11/2021	12/14/2021	0.00	35.75
118929	Ferris Joseph Blanket PO for FY 21-22	11/12/2021	12/14/2021	0.00	215.00
118978	Ferris Joseph Blanket PO for FY 21-22	11/13/2021	12/14/2021	0.00	125.00
118982	Ferris Joseph Blanket PO for FY 21-22	11/15/2021	12/14/2021	0.00	125.00
119003	Ferris Joseph Blanket PO for FY 21-22	11/17/2021	12/14/2021	0.00	46.50
119016	Ferris Joseph Blanket PO for FY 21-22	11/18/2021	12/14/2021	0.00	108.75
119019	Ferris Joseph Blanket PO for FY 21-22	11/19/2021	12/14/2021	0.00	197.00
119035	Ferris Joseph Blanket PO for FY 21-22	11/20/2021	12/14/2021	0.00	110.50
119038	Ferris Joseph Blanket PO for FY 21-22	11/22/2021	12/14/2021	0.00	92.50
119052	Ferris Joseph Blanket PO for FY 21-22	11/23/2021	12/14/2021	0.00	43.50
119056	Ferris Joseph Blanket PO for FY 21-22	11/24/2021	12/14/2021	0.00	39.25
119066	Ferris Joseph Blanket PO for FY 21-22	11/26/2021	12/14/2021	0.00	236.50
119074	Ferris Joseph Blanket PO for FY 21-22	11/27/2021	12/14/2021	0.00	104.50
119117	Ferris Joseph Blanket PO for FY 21-22	11/29/2021	12/14/2021	0.00	85.50

Vendor Number	Vendor Name			Total Vendor Amount
FUEMAN	FLEETCOR TECHNOLOGIES, INC			27,860.51
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		P.O. BOX 70887 CHARLOTTE, North Carolina 28272-0887	12/07/2021	27,860.51

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
NP61139157	ACCT # BG114286 10/25 - 11/28/21	11/29/2021	12/14/2021	0.00	27,860.51

Vendor Number	Vendor Name			Total Vendor Amount
BUTBAK	FLOWERS BAKING CO. OF SAN ANTONIO			696.96
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		P.O. BOX 841940 DALLAS, Texas 75284	12/07/2021	696.96

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3038386746	Flowers Baking Blanket PO for FY 21-22	11/01/2021	12/14/2021	0.00	248.40
3038386974	001-4310-3100 BLANKET PO FY 21-11	11/15/2021	12/14/2021	0.00	236.88
3038387075	001-4310-3100 BLANKET PO FY 21-11	11/22/2021	12/14/2021	0.00	112.32

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3038387098	001-4310-3100 BLANKET PO FY 21-11	11/23/2021	12/14/2021	0.00	99.36
Vendor Number	Vendor Name	Total Vendor Amount			
FREAUS	FREIGHTLINER OF AUSTIN	16.80			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		1701 SMITH ROAD AUSTIN, Texas 78721	12/07/2021	16.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
517898P	ACCT # 1638 SWITCH	11/18/2021	12/14/2021	0.00	16.80
Vendor Number	Vendor Name	Total Vendor Amount			
GAPOWE	GA POWERS	20.01			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		2640 FM 1979 SAN MARCOS, Texas 78666	12/07/2021	20.01	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
52386	BR CLOSET SPUD 1 1/2 X 1 1/2	11/18/2021	12/14/2021	0.00	20.01
Vendor Number	Vendor Name	Total Vendor Amount			
GALL'S	GALL'S, LLC	2,262.00			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		DBA MILLER UNIFORMS P.O. BOX 71628 CHICAGO, Illinois 60694-1628	12/07/2021	2,262.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
019619050	001-4300-5310 NEW HIRE VESTS FY 20-21	10/26/2021	12/14/2021	0.00	2,149.00
019663221	ACCT # 1002240542	11/01/2021	12/14/2021	0.00	113.00
Vendor Number	Vendor Name	Total Vendor Amount			
GRAING	GRAINGER	539.83			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		DEPT-841505548 PO BOX 419267 KANSAS CITY, Missouri 64141-6267	12/07/2021	539.83	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9113981550	ACCT # 841505548 GAS CAN, 5 GAL CAPACITY	11/08/2021	12/14/2021	0.00	102.76
9123299886	ACCT # 9123299886 DOOR CLOSER, ALUMINUM 13 IN.	11/17/2021	12/14/2021	0.00	437.07
Vendor Number	Vendor Name	Total Vendor Amount			
GREPRO	GREEN PRO SOLUTIONS	499.50			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 772727 CORAL SPRINGS, Florida 33077-	12/07/2021	499.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
21517	ACCT # 3414 HERBICIDE	11/23/2021	12/14/2021	0.00	499.50
Vendor Number	Vendor Name	Total Vendor Amount			
HAEKEN	HAELY KENNEY	140.00			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 254 DALE, Texas 78616-	12/07/2021	140.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
113021	7 ATTEMPTS TO BUY	11/30/2021	12/14/2021	0.00	140.00
Vendor Number	Vendor Name	Total Vendor Amount			
HANERU	HANSON EQUIPMENT	82.90			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		DOUGLAS D. SPILLMANN 1412 S. COLORADO LOCKHART, Texas 78644	12/07/2021	82.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
290133	# CAL001 HOSE BARB	11/17/2021	12/14/2021	0.00	3.10

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290187	FLAT TIRE REPAIR	11/19/2021	12/14/2021	0.00	79.80
Vendor Number	Vendor Name	Total Vendor Amount			
HARGRO	HARRIET GROGAN	157.50			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		4779 SCHUELKE RD KYLE, Texas 78640-	12/07/2021	157.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
11/02/21	13.75 HRS / TRAINING	11/02/2021	12/14/2021	0.00	157.50
Vendor Number	Vendor Name	Total Vendor Amount			
HOFSUP	HOFMANN'S SUPPLY	1.80			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		440 S. GUADALUPE SAN MARCOS, Texas 78666	12/07/2021	1.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
SC21100039	# 1734 SERVICE CHARGE	10/31/2021	12/14/2021	0.00	1.80
Vendor Number	Vendor Name	Total Vendor Amount			
HOLBUR	HOLLIS WILBURN BURKLUND	200.00			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		403 W. SAN ANTONIO LOCKHART, Texas 78644	12/07/2021	200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2786-19CC 1	CAUSE # 2786-19CC J.J.P.	11/19/2021	12/14/2021	0.00	200.00
Vendor Number	Vendor Name	Total Vendor Amount			
HOLCAS	HOLT TEXAS, LTD., A DIVISION OF B.O. HOLT COMPANY	764.89			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 650345 DALLAS, Texas 75265-0345	12/07/2021	764.89	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
WIMA0154207	Service Call for Maintainer	11/09/2021	12/14/2021	0.00	764.89
Vendor Number	Vendor Name	Total Vendor Amount			
HOMDEP	HOME DEPOT PRO	841.01			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		DEPT. 32 - 2538842778 PO BOX 9001043 LOUISVILLE, Kentucky 40290-1043	12/07/2021	841.01	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3022057	BLANKET PO FOR SO HOME DEPOT	06/18/2021	12/14/2021	0.00	316.67
3024157	ACCT # 6035 3225 3884 2778 RADAR SQ EDGE CEILING	09/16/2021	12/14/2021	0.00	302.69
9024479	ACCT # 6035 3225 3884 2778 RADAR CEILING	09/20/2021	12/14/2021	0.00	221.65
Vendor Number	Vendor Name	Total Vendor Amount			
I-CON	I-CON SYSTEMS, INC	456.97			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		3100 CAMP ROAD OVIDO, Florida 32765-	12/07/2021	456.97	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV00026448	CUST ID: CALD004 CONTROLLER, X11.5; 4 IO	11/10/2021	12/14/2021	0.00	456.97
Vendor Number	Vendor Name	Total Vendor Amount			
IMATEK	IMAGE-TEK, INC.	2,175.00			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		1400 WASHINGTON AVENUE WACO, Texas 76701	12/07/2021	2,175.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3013	Image Tek Annual Maintenance	10/01/2021	12/14/2021	0.00	2,175.00

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Vendor Number <u>JACCAD</u>	Vendor Name JACOB W. CODY					Total Vendor Amount 140.00
Payment Type Check	Payment Number	Remittance Address 8073 FM 713 DALE, Texas 78616	Payment Date 12/07/2021	Payment Amount 140.00		
Payable Number <u>10132021</u>	Description 7 ATTEMPTS TO BUY	Payable Date 10/13/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 140.00	
Vendor Number <u>JANWIL</u>	Vendor Name JANA CLIFT-WILLIAMS					Total Vendor Amount 469.00
Payment Type Check	Payment Number	Remittance Address P.O. BOX 1777 KYLE, Texas 78640	Payment Date 12/07/2021	Payment Amount 469.00		
Payable Number <u>20-FL-412 9</u>	Description CAUSE # 20-FL-412 P.A.	Payable Date 11/23/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 154.00	
<u>21-FL-140 3</u>	CAUSE # 21-FL-140 I.C.	11/23/2021	12/14/2021	0.00	133.00	
<u>21-FL-431</u>	CAUSE # 21-FL-431 M.M.	11/23/2021	12/14/2021	0.00	182.00	
Vendor Number <u>FARPLA</u>	Vendor Name JOHN DEERE FINANCIAL					Total Vendor Amount 73.49
Payment Type Check	Payment Number	Remittance Address P.O. BOX 650215 DALLAS, Texas 75265-0215	Payment Date 12/07/2021	Payment Amount 73.49		
Payable Number <u>2109-080037</u>	Description ACCT # 1-99 FLEX TUBING 122" X 7" BLK	Payable Date 09/24/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 6.98	
<u>2111-112907</u>	ACCT # 1-99 CERAMIC DISC MAGNETS	11/08/2021	12/14/2021	0.00	57.52	
<u>2111-113329</u>	ACCT # 1-99 FLUSH LEVER BRSHD NICHEL	11/09/2021	12/14/2021	0.00	8.99	
Vendor Number <u>JOHPAI</u>	Vendor Name JOHNNY & SON'S, LLC					Total Vendor Amount 3,258.89
Payment Type Check	Payment Number	Remittance Address 400 BLACKJACK LOCKHART, Texas 78644	Payment Date 12/07/2021	Payment Amount 3,258.89		
Payable Number <u>19708</u>	Description Vehicle repairs	Payable Date 11/11/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 3,258.89	
Vendor Number <u>JOHSPR</u>	Vendor Name JOHNNY LEE SPRIGGS					Total Vendor Amount 30.00
Payment Type Check	Payment Number	Remittance Address 203 MEMORIAL DRIVE LULING, Texas 78648	Payment Date 12/07/2021	Payment Amount 30.00		
Payable Number <u>11/01/21</u>	Description 2.5 HOURS	Payable Date 11/01/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 30.00	
Vendor Number <u>IONCRA</u>	Vendor Name JON CRAIGMILE					Total Vendor Amount 197.99
Payment Type Check	Payment Number	Remittance Address 1204 REED DR LOCKHART, Texas 78644	Payment Date 12/07/2021	Payment Amount 197.99		
Payable Number <u>WALMART</u>	Description REFUND FOR WALMART 10/27/21	Payable Date 10/27/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 197.99	
Vendor Number <u>JUAALL</u>	Vendor Name JUANITA ALLEN					Total Vendor Amount 127.68
Payment Type Check	Payment Number	Remittance Address P.O. BOX 7 PRAIRIE LEA, Texas 78661	Payment Date 12/07/2021	Payment Amount 127.68		
Payable Number <u>111921</u>	Description TRAINING 11/18/21	Payable Date 11/19/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 127.68	

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Vendor Number	Vendor Name					Total Vendor Amount
KYRTRU	KYRISH TRUCK CENTER OF AUSTIN					782.02
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		8900 NORTH LOOP EAST HOUSTON, Texas 77029-	12/07/2021	782.02		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
X30112147601	Belt tensioner w/idler pulleys	11/02/2021	12/14/2021	0.00	782.02	
Vendor Number	Vendor Name					Total Vendor Amount
LASSIG	LARRY D. RIVERA					447.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1109 S. MAIN ST., STE. C LOCKHART, Texas 78644	12/07/2021	447.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
FMT-26032	5 FT X 4 FT PREMIUM AIR RELEASE DIGITAL PRINT MEDI	11/23/2021	12/14/2021	0.00	447.00	
Vendor Number	Vendor Name					Total Vendor Amount
LEGTRI	LEGENDS TRI-COUNTY FUNERAL SERVICES					395.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		101-B CENTERPOINT RD SAN MARCOS, Texas 78666-	12/07/2021	395.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2020	WILLIAM ARTHUR LAYTON - DOT: 9/22/21	10/03/2021	12/14/2021	0.00	395.00	
Vendor Number	Vendor Name					Total Vendor Amount
LIVFEE	LIVENGOOD FEED STORE					145.70
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 1080 LOCKHART, Texas 78644	12/07/2021	145.70		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
LOINV000242834	ACCT # 1C250 COASTAL SQUARE BALE	10/16/2021	12/14/2021	0.00	42.00	
LOINV000243554	ACCT # 1C250 COASTAL SQUARE BALE	10/25/2021	12/14/2021	0.00	42.00	
LOINV000245100	ACCT # 1C250 COASTAL SQUARE BALE	11/15/2021	12/14/2021	0.00	61.70	
Vendor Number	Vendor Name					Total Vendor Amount
LOCTRU	LOCKHART HARDWARE					1,309.10
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		518 W SAN ANTONIO LOCKHART, Texas 78644-	12/07/2021	1,309.10		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
39383 /1	CUST # 11239 SINGLE SIDED KIEY	11/08/2021	12/14/2021	0.00	35.82	
39389 /1	CUST # 11239 BRKR GE THQL 1P 12A 1"	11/08/2021	12/14/2021	0.00	34.36	
39406 /1	CUST # 11239 SCREWS, NUTS, & BOLTS	11/09/2021	12/14/2021	0.00	8.28	
39442 /1	CUST # 11239 SPLY FCT 3/8 CX 1/2 IP X 36" SS	11/11/2021	12/14/2021	0.00	33.37	
39444 /1	CUST # 11239 PIPE RED 1/2 FPTX 1/2 MPT LF	11/11/2021	12/14/2021	0.00	17.97	
39478 /1	CUST # 11239 UTLTY KNF BLD MLWKE 50 PK	11/15/2021	12/14/2021	0.00	42.96	
39479 /1	CUST 3 11239 SCREWS, NUTS, & BOLTS	11/15/2021	12/14/2021	0.00	8.18	
39502 /1	CUST # 11239 ADAPTR SCH 40 PVC 1" SL 1" FPT	11/17/2021	12/14/2021	0.00	35.55	
39507 /1	CUST # 11239 CLEANER ALL PURPOSE 4 OZ	11/17/2021	12/14/2021	0.00	40.16	
39511 /1	CUST # 11239 110 OZ RED ARMOR FUEL	11/17/2021	12/14/2021	0.00	159.54	
39526 /1	CUST # 11239 CIRCULAR SAW 6.5" 20V BT	11/18/2021	12/14/2021	0.00	119.99	
39542 /1	CUST # 11239 HINGE CONTIN 1-1/2X12 SS	11/19/2021	12/14/2021	0.00	124.45	
39571 /1	CUST # 11239 FACE MOUNT HANGER LU 24	11/23/2021	12/14/2021	0.00	20.49	
39573 /1	CUST # 11239 DCK SCREW 8X1.25" TAN 1#	11/23/2021	12/14/2021	0.00	12.99	
39577 /1	CUST # 11239 SPRYPNT ACE GLS BLACK	11/23/2021	12/14/2021	0.00	32.13	
39604 /1	CUST # 11239 BLOWER CRDLS 20V MAX	11/29/2021	12/14/2021	0.00	201.79	
39608 /1	CUST # 11239 SPADE FORK WOOD ACE	11/29/2021	12/14/2021	0.00	34.99	
39611 /1	ACCT # 11239 DRILL/DRIVER KIT 12V 3/8"	11/29/2021	12/14/2021	0.00	195.97	
39618 /1	CUST # 11239 HOLE SAW KIT 13PC	11/30/2021	12/14/2021	0.00	104.98	
39630 /1	CUST # 11239 ADAPTR GRND VINYL 3/2 BK	11/30/2021	12/14/2021	0.00	4.78	
39633 /1	CUST # 11239 ANGLE ZMAX A23Z	11/30/2021	12/14/2021	0.00	40.35	

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Vendor Number <u>LOCMOT</u>	Vendor Name LOCKHART MOTOR CO.,INC.					Total Vendor Amount 140.66
Payment Type Check	Payment Number	Remittance Address P.O. BOX 208 LOCKHART, Texas 78644	Payment Date 12/07/2021	Payment Amount 140.66		
Payable Number <u>T48281</u>	Description ACCT # 3810 HANDLE ASY - DOOR	Payable Date 04/22/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 140.66	
Vendor Number <u>LOCCOM</u>	Vendor Name LOCKHART MOTOR COMPANY					Total Vendor Amount 3,316.62
Payment Type Check	Payment Number	Remittance Address PO BOX 208 LOCKHART, Texas 78644-	Payment Date 12/07/2021	Payment Amount 3,316.62		
Payable Number <u>C130670</u>	Description 001-4323-4510 REPAIR 2016 FORD EXP	Payable Date 07/07/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 3,316.62	
Vendor Number <u>LOWE'S</u>	Vendor Name LOWE'S COMPANIES, INC.					Total Vendor Amount 302.25
Payment Type Check	Payment Number	Remittance Address P.O. BOX 530954 ATLANTA, Georgia 30353-0954	Payment Date 12/07/2021	Payment Amount 302.25		
Payable Number <u>56111</u>	Description ACCT # ENDS W/8510 DRW TOOL BOX	Payable Date 11/10/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 302.25	
Vendor Number <u>JCOJAN</u>	Vendor Name M.B. HAMMO ENTERPRISES, LLC					Total Vendor Amount 3,399.23
Payment Type Check	Payment Number	Remittance Address 101 UHLAND RD. BLDG. C SAN MARCOS, Texas 78666	Payment Date 12/07/2021	Payment Amount 3,399.23		
Payable Number <u>10400</u>	Description J-COJAN Janitorial Supply	Payable Date 11/03/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 833.03	
Payable Number <u>10429</u>	Description J-COJAN Janitorial Supply	Payable Date 11/10/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 1,191.33	
Payable Number <u>10451</u>	Description 001-4310-3130 BLANKET PO FY 21-22	Payable Date 11/17/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 615.63	
Payable Number <u>10479</u>	Description 001-4310-3130 BLANKET PO FY 21-22	Payable Date 11/24/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 759.24	
Vendor Number <u>PEATEC</u>	Vendor Name MS9 TECHNOLOGIES, LLC					Total Vendor Amount 485.00
Payment Type Check	Payment Number	Remittance Address 1308 COMMON STREET, SUITE 205 NEW BRAUNFELS, Texas 78130-	Payment Date 12/07/2021	Payment Amount 485.00		
Payable Number <u>1295</u>	Description USB CARD READER	Payable Date 11/05/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 375.00	
Payable Number <u>1296</u>	Description 4" THERMAL PAPER (36 ROLLS)	Payable Date 11/05/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 110.00	
Vendor Number <u>MARGUA</u>	Vendor Name MARTINDALE-GUADALUPE GAS					Total Vendor Amount 400.00
Payment Type Check	Payment Number	Remittance Address 16986 SAN MARCOS HWY P.O. BOX 160 MARTINDALE, Texas 78655	Payment Date 12/07/2021	Payment Amount 400.00		
Payable Number <u>74297</u>	Description COUNTY BARN	Payable Date 11/30/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 400.00	
Vendor Number <u>MAXSOC</u>	Vendor Name MAXWELL SOCIAL CLUB					Total Vendor Amount 150.00
Payment Type Check	Payment Number	Remittance Address P.O. BOX 42 MAXWELL, Texas 78656-	Payment Date 12/07/2021	Payment Amount 150.00		
Payable Number <u>0000001</u>	Description RENTAL OF FACILITY 11/1, 2, 3/2021	Payable Date 11/29/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 150.00	

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Vendor Number	Vendor Name						Total Vendor Amount
MCCFUN	MCCURDY FUNERAL HOME						650.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		105 EAST PECAN STREET LOCKHART, Texas 78644	12/07/2021	650.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
A BROOKS 11.17.21	001-7620-4320 A BROOKS CREMATION	11/17/2021	12/14/2021	0.00	650.00		
Vendor Number	Vendor Name						Total Vendor Amount
MCMCOM	MCPAHAN COMMUNITY CENTER						125.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		6022 FM 713 DALE, Texas 78616-	12/07/2021	125.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
11032021	RENTAL FOR 11/03/21	11/12/2021	12/14/2021	0.00	125.00		
Vendor Number	Vendor Name						Total Vendor Amount
MICLEE	MICHAEL M. LEE						500.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		P.O. BOX 354 SAN MARCOS, Texas 78667-	12/07/2021	500.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
14-084	CAUSE # 14-084 JENNIFER MARIE SALINAS	11/15/2021	12/14/2021	0.00	500.00		
Vendor Number	Vendor Name						Total Vendor Amount
QBAFUN	O'BANNON FUNERAL HOME						1,400.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		P.O. BOX 10 LULING, Texas 78648	12/07/2021	1,400.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
M. Hornsby 10.29.2021	Indigent cremation	10/29/2021	12/14/2021	0.00	900.00		
SAIN 11.12.2021	001-6510-4123 AUTOPSY TRANSPORT J. SAIN	11/12/2021	12/14/2021	0.00	500.00		
Vendor Number	Vendor Name						Total Vendor Amount
OFFIDE	OFFICE DEPOT						6,174.90
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		PO BOX 660113 DALLAS, Texas 75266-0113	12/07/2021	6,174.90			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
20128474001	ACCT # 43682634-00001-AD BILLING ID: 273847	10/01/2021	12/14/2021	0.00	0.02		
203814682001	001-4300-3130 Office Supplies	10/05/2021	12/14/2021	0.00	2,799.90		
206856504001	ACCT # 43682634 RACK, WIRE, 4-TIER, 48X18	11/13/2021	12/14/2021	0.00	255.98		
206997724001	ACCT # 43682634 MOPHEAD, 4-PLY SYN	11/17/2021	12/14/2021	0.00	57.18		
207053135001	ACCT # 43682634 SCREEN, URINAL, DEODORIZED	11/17/2021	12/14/2021	0.00	16.15		
208049009001	ACCT # 43682634 LABEL, PROTECTOR, 100/PK	11/10/2021	12/14/2021	0.00	29.96		
208050931001	ACCT # 43682634 C-SCOTT SHOP TOWEL RAGS	11/10/2021	12/14/2021	0.00	138.99		
208050935001	ACCT # 43682634 CHAIRMAT, 46X60, ANTISTAT	11/11/2021	12/14/2021	0.00	110.19		
208609726001	001-4310-3130 Office Supplies	11/02/2021	12/14/2021	0.00	577.67		
209613582001	ACCT # 43682634 CARD, BUS, LSR, CLEAN EDGE	11/18/2021	12/14/2021	0.00	85.96		
209622918001	ACCT # 43682634 FASTNER, PAPER, 2IN SETS	11/18/2021	12/14/2021	0.00	282.25		
209622919001	ACCT # 43682634 CD-VERBATIM, SPINDLE,	11/18/2021	12/14/2021	0.00	51.84		
209993792001	001-4300-5310 CID Evidence Shredder	11/15/2021	12/14/2021	0.00	1,458.34		
211399038001	ACCT # 43682634 CYAN STDCAP CARTRIDGE CZ	11/15/2021	12/14/2021	0.00	310.47		
Vendor Number	Vendor Name						Total Vendor Amount
OREIL	O'REILLY AUTOMOTIVE, INC.						798.07
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		PO BOX 9464 SPRINGFIELD, Missouri 65801-9464	12/07/2021	798.07			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
0642-446817	ACCT # 188092 TOGGLE SWITCH	11/17/2021	12/14/2021	0.00	24.96		
0642-446828	ACCT # 188092 STARTER / CORE	11/17/2021	12/14/2021	0.00	197.04		

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0642-446829	ACCT # 188092 STARTER/CORE	11/17/2021	12/14/2021	0.00	197.04
0642-446831	ACCT # 188092 STARTER / CORE RETURN	11/17/2021	11/17/2021	0.00	-197.04
0642-446832	ACCT # 188092 HEADLIGHT	11/17/2021	12/14/2021	0.00	285.97
0642-446984	ACCT # 188092 TENSIONER	11/18/2021	12/14/2021	0.00	90.90
0642-447003	ACCT # 188092 TENSIONER	11/18/2021	12/14/2021	0.00	14.35
0642-447013	ACCT # 188092 CORE RETURN	11/18/2021	11/18/2021	0.00	-10.00
0642-447166	ACCT # 188092 16 OZ MOTOR TRT	11/19/2021	12/14/2021	0.00	69.90
0642-447866	ACCT # 188092 HELMET	11/22/2021	12/14/2021	0.00	84.99
0642-449337	ACCT # 188092 GOVERNOR	11/30/2021	12/14/2021	0.00	39.96

Vendor Number	Vendor Name	Total Vendor Amount
ORKIN	ORKIN - AUSTIN COMMERCIAL	299.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		5810 TRADE CENTER DR, STE 300 BLDG 1 AUSTIN, Texas 78744-1365	12/07/2021	299.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
220072668	Orkin Pest Control	11/01/2021	12/14/2021	0.00	299.00

Vendor Number	Vendor Name	Total Vendor Amount
PATMAR	PATHMARK TRAFFIC PROD. OF TX INC	2,658.25

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		P.O. BOX 1066 SAN MARCOS, Texas 78667	12/07/2021	2,658.25

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
11170	Pathmark Blanket PO FY 21-22	11/17/2021	12/14/2021	0.00	2,658.25

Vendor Number	Vendor Name	Total Vendor Amount
PATSMI	PATRICIA SMITH	150.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		5184 STATE PARK RD LOCKHART, Texas 78644	12/07/2021	150.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
110421	POST ELECTION CLEANING OF THREE RIVERS CHURCH	11/04/2021	12/14/2021	0.00	150.00

Vendor Number	Vendor Name	Total Vendor Amount
PAUEVA	PAUL MATTHEW EVANS	1,010.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		P.O. BOX 660 LOCKHART, Texas 78644	12/07/2021	1,010.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
21-137	CAUSE # 21-137 & 21-138 DWIGHT TUCKER	11/23/2021	12/14/2021	0.00	1,010.00

Vendor Number	Vendor Name	Total Vendor Amount
PELLAU	PELLERIN LAUNDRY MACHINE SALES COMPANY	393.98

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 1137 KENNER, Louisiana 70063	12/07/2021	393.98

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
387934	CUST # 21068 ORDER # 619051	11/16/2021	12/14/2021	0.00	393.98

Vendor Number	Vendor Name	Total Vendor Amount
PEGTEM	PERFORMANCE FOODSERVICE - TEMPLE	11,763.23

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		P.O. BOX 208391 DALLAS, Texas 75320-8391	12/07/2021	11,763.23

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1414764	Performance Food Blanket PO FY 21-22	11/04/2021	12/14/2021	0.00	1,583.43
1417503	Performance Food Blanket PO FY 21-22	11/08/2021	12/14/2021	0.00	1,349.52
1421549	Performance Food Blanket PO FY 21-22	11/11/2021	12/14/2021	0.00	1,000.18
1424337	001-4310-3100 BLANKET PO FY 21-22	11/15/2021	12/14/2021	0.00	1,130.01
1428296	001-4310-3100 BLANKET PO FY 21-22	11/18/2021	12/14/2021	0.00	1,951.14
1431448	001-4310-3100 BLANKET PO FY 21-22	11/22/2021	12/14/2021	0.00	1,315.91

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1435578	001-4310-3100 BLANKET PO FY 21-22	11/26/2021	12/14/2021	0.00	1,843.42
1437613	001-4310-3100 BLANKET PO FY 21-22	11/29/2021	12/14/2021	0.00	1,589.62
Vendor Number	Vendor Name	Total Vendor Amount			
PRISOL	PRINTING SOLUTIONS	1,838.84			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		113 E. SAN ANTONIO ST LOCKHART, Texas 78644	12/07/2021	1,838.84	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
100852	COPIES LABELS 4.25X5.5 IMPOUND STICKERS	09/01/2021	12/14/2021	0.00	71.63
100940	RUBBER STAMPS 2 BLUE MRS RAMIREZ STAMP	09/23/2021	12/14/2021	0.00	36.50
101016	PR GEN FORM 1 VEHICLE IMPOUND FORMS 3 PART NCR BLK	10/12/2021	12/14/2021	0.00	230.00
101270	ENVELOPE 2 ORDERED BY DARLENE MORRIS	11/05/2021	12/14/2021	0.00	391.75
101276	SHIPPING FEDEX DONNA HOEHN OVERNIGHT FT WORTH	11/09/2021	12/14/2021	0.00	42.31
101290	SHIPPING FEDEX HUMAN ID FORT WORTH TO CC	11/15/2021	12/14/2021	0.00	8.90
101291	PR GEN FORMS 1 8.5 X 11 NOTICE TO ADULT VICTIMS	11/16/2021	12/14/2021	0.00	260.00
101294	LASER ENGRAVER STAMPS IN HOUSE	11/17/2021	12/14/2021	0.00	21.50
101300	3 OFFICE SUPPLIES GOLD FOIL STICKERS - 300CT	11/19/2021	12/14/2021	0.00	191.45
101304	BUS CARDS - FOR GABI BALBOA, ETC	11/19/2021	12/14/2021	0.00	251.94
101333	RUBBER STAMPS ORDERED BY DARLENE MORRIS	11/29/2021	12/14/2021	0.00	332.86
Vendor Number	Vendor Name	Total Vendor Amount			
QUAFIN	QUADIENT FINANCE USA, INC	102.41			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 6813 CAROL STREAM, Illinois 60197-6813	12/07/2021	102.41	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
110221	ACCT # 7900 0440 8052 6951 SHERIFF	11/11/2021	12/14/2021	0.00	102.41
Vendor Number	Vendor Name	Total Vendor Amount			
QUITUB	QUICK TUBE SYSTEMS, INC.	436.40			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 2069 TOMBALL, Texas 77377-	12/07/2021	436.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV18407	TRAVEL CHARGE / DIAGNOSTIC LABOR	10/29/2021	12/14/2021	0.00	436.40
Vendor Number	Vendor Name	Total Vendor Amount			
RDOEQU	RDO EQUIPMENT CO.	598.54			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		P.O. BOX 7160 FARGO, North Dakota 58106-7160	12/07/2021	598.54	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
P4723223	ACCT # 7269004 BRACKET	11/30/2021	12/14/2021	0.00	351.91
P4723423	ACCT # 7269004 BACKHOE CUTTING	11/30/2021	12/14/2021	0.00	246.63
Vendor Number	Vendor Name	Total Vendor Amount			
LEXINE	RELX INC. DBA LEXISNEXIS	495.00			
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		4 NEW YORK PLAZA NEW YORK, New York 10004-	12/07/2021	65.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3093559034	Lexis Nexis Blanket PO FY 21-22	11/30/2021	12/14/2021	0.00	65.00
Check		4 NEW YORK PLAZA NEW YORK, New York 10004-	12/07/2021	430.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3093566186	Lexis Nexis Blanket PO FY 21-22	11/30/2021	12/14/2021	0.00	430.00

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Vendor Number	Vendor Name					Total Vendor Amount
ROBMAD	ROBERT MADDEN, INC.					1,415.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 64360 LUBBOCK, Texas 79464-4360	12/07/2021	1,415.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5503020	CUST ID: 2621 ELEC HTR W/CRC BRKR	11/17/2021	12/14/2021	0.00	116.00	
5504380	001-6520-3580 JUVIE CENTER	11/19/2021	12/14/2021	0.00	1,299.00	
Vendor Number	Vendor Name					Total Vendor Amount
ROBPUR	ROBERT PURCELL					219.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		315 LADY BUG LN MARTINDALE, Texas 78655	12/07/2021	219.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11/01/21	2.5 HOURS	11/01/2021	12/14/2021	0.00	30.00	
11/02/21	13.75 HRS / TRAINING	11/02/2021	12/14/2021	0.00	189.00	
Vendor Number	Vendor Name					Total Vendor Amount
RONLEH	RONDA LEHMAN					198.40
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		517 CARIBBEAN LOCKHART, Texas 78644	12/07/2021	198.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11222021	POSTAGE 11/22/21	11/22/2021	12/14/2021	0.00	171.30	
112321	POSTAGE 11/23/21	11/23/2021	12/14/2021	0.00	27.10	
Vendor Number	Vendor Name					Total Vendor Amount
SAFRES	SAFE RESTRAINTS, INC					12,770.96
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1701 EL NIDO #771 DIABLO, California 94528-	12/07/2021	12,770.96		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CH081121CCSQ	001-4300-5310 The Wrap CCSO Supplies	11/18/2021	12/14/2021	0.00	12,770.96	
Vendor Number	Vendor Name					Total Vendor Amount
SARWEB	SARAH WEBER					120.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		209 MEADOW LN MARTINDALE, Texas 78655-	12/07/2021	120.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11/02/21	9 HRS / TRAINING	11/02/2021	12/14/2021	0.00	120.00	
Vendor Number	Vendor Name					Total Vendor Amount
SCHSON	SCHMIDT & SONS, INC					18,553.82
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 679235 DALLAS, Texas 75267-9235	12/07/2021	18,553.82		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0485912-IN	Schmidt & Sons blaket PO FY21-22	11/01/2021	12/14/2021	0.00	7,012.20	
0486777-IN	Schmidt & Sons blaket PO FY21-22	11/18/2021	12/14/2021	0.00	11,541.62	
Vendor Number	Vendor Name					Total Vendor Amount
SCHELE	SCHMIDT ELECTRIC CO., INC.					530.03
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		9701 FM 1625 AUSTIN, Texas 78747	12/07/2021	530.03		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
61097	Schmidt Electric	11/10/2021	12/14/2021	0.00	530.03	

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Vendor Number	Vendor Name					Total Vendor Amount
REDAUT	SEAN MATTHEW MANN					1,936.01
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		204 NORTH COMMERCE LOCKHART, Texas 78644-		12/07/2021	1,936.01	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
133084	ACCT # 2010 NON-CHLOR BRAKE CLNR	11/01/2021	12/14/2021	0.00	37.08	
133533	ACCT # 2010 NAPA COOLANT FILTER	11/10/2021	12/14/2021	0.00	214.58	
133540	ACCT # 2010 OIL DRY	11/10/2021	12/14/2021	0.00	114.86	
133637	ACCT # 2010 SEPARARTOR ELEMENT	11/12/2021	12/14/2021	0.00	194.36	
133743	ACCT # 2010 BATTERY	11/16/2021	12/14/2021	0.00	148.99	
133744	ACCT # 2010 LAMP KIT	11/16/2021	12/14/2021	0.00	108.54	
133790	ACCT # 2010 CORE DEPOSIT	11/16/2021	11/16/2021	0.00	-18.00	
133815	ACCT # 6000 DISC BRAKE PAD	11/17/2021	12/14/2021	0.00	341.93	
133818	ACCT # 6000 WHEEL WEIGHT TOOLS	11/17/2021	12/14/2021	0.00	78.24	
133827	ACCT # 2010 TOGGLE 20A BRASS	11/17/2021	12/14/2021	0.00	14.58	
133847	ACCT # 2010 LICENSE KIT	11/17/2021	12/14/2021	0.00	4.40	
133869	ACCT # 2010 LED SS M C 2 1 2	11/18/2021	12/14/2021	0.00	47.08	
133918	ACCT # 6000 WHEEL WEIGHT MC NON	11/18/2021	12/14/2021	0.00	455.47	
134048	ACCT # 2010 VALVOLINE PREMIUM BLUE	11/22/2021	12/14/2021	0.00	159.92	
134050	ACCT # 2010 RELAY	11/22/2021	12/14/2021	0.00	33.98	

Vendor Number	Vendor Name						Total Vendor Amount
SECONE	SECURITY ONE, INC						50.00
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount	
Check		716 W. BYRD BLVD UNIVERSAL CITY, Texas 78148-			12/07/2021	25.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1020728	CUST # 805335 JP #3	11/01/2021	12/14/2021	0.00	25.00		
Check		716 W. BYRD BLVD UNIVERSAL CITY, Texas 78148-			12/07/2021	25.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1025371	CUST# 805335 JP - PCT 3 DECEMBER 2021	12/01/2021	12/14/2021	0.00	25.00		

Vendor Number	Vendor Name					Total Vendor Amount
SMISUP	SMITH SUPPLY CO.- LOCKHART					2,971.58
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		1830 S. COLORADO LOCKHART, Texas 78644		12/07/2021	2,971.58	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
914056	Smith Supply Blanket PO FY 21-22	11/03/2021	12/14/2021	0.00	1,080.95	
914223	Smith Supply Blanket PO FY 21-22	11/05/2021	12/14/2021	0.00	572.95	
914228	CAR SCREW	11/05/2021	12/14/2021	0.00	38.00	
914435	Smith Supply Blanket PO FY 21-22	11/08/2021	12/14/2021	0.00	850.95	
914480	TREATED LUMBER #2	11/08/2021	12/14/2021	0.00	33.65	
914481	TREATED LUMBER	11/08/2021	12/14/2021	0.00	28.25	
914512	FAUCET SUPPLY 1/2"X 30"	11/08/2021	12/14/2021	0.00	10.95	
914663	TINE MANURE FORK	11/10/2021	12/14/2021	0.00	34.95	
915611	DUPLEX RECEPTACLE 15A IV	11/18/2021	12/14/2021	0.00	40.30	
915927	CHEM HDRATE LIME	11/22/2021	12/14/2021	0.00	9.95	
915975	BUCKET 5 GAL W/O LID	11/22/2021	12/14/2021	0.00	21.80	
916585	GAS CONNECTION 5/8" OD X 48"	11/29/2021	12/14/2021	0.00	52.93	
916663	ERASER MAX WEED & GRASS KILL	11/30/2021	12/14/2021	0.00	195.95	

Vendor Number	Vendor Name					Total Vendor Amount
SOUHEA	SOUTHERN HEALTH PARTNERS, INC.					56,956.52
Payment Type	Payment Number	Remittance Address			Payment Date	Payment Amount
Check		2030 HAMILTON PLACE BLVD., STE 140 CHATTANOOGA, Tennessee 37421-			12/07/2021	56,956.52
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
BASE42855	Southern Health Partners	11/02/2021	12/14/2021	0.00	56,956.52	

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Vendor Number	Vendor Name					Total Vendor Amount
SOUTIR	SOUTHERN TIRE MART, LLC					1,412.70
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		DEPT.143 P.O. BOX 1000 MEMPHIS, Tennessee 38148-0143	12/07/2021	1,412.70		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4650094423	Southern Tire Blanket PO FY 21-22	11/02/2021	12/14/2021	0.00	718.98	
4650095501	002-1103-3190 Southern Tire Blanket PO	11/10/2021	12/14/2021	0.00	278.68	
4650096689	Southern Tire Blanket PO FY 21-22	11/23/2021	12/14/2021	0.00	415.04	
Vendor Number	Vendor Name					Total Vendor Amount
STMARY	ST MARY OF THE VISITATIO CATHOLIC CHURCH					100.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		205 W. PECAN ST. LOCKHART, Texas 78644-	12/07/2021	100.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11172001-1	USE OF PARISH HALL FOR 11/2021 ELECTION	11/17/2021	12/14/2021	0.00	100.00	
Vendor Number	Vendor Name					Total Vendor Amount
SUSBLA	SUSAN E. BLAIR					231.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		5210 TENNEY CREEK RD LULING, Texas 78648	12/07/2021	231.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11/02/21	17.25 HRS / TRAINING	11/02/2021	12/14/2021	0.00	231.00	
Vendor Number	Vendor Name					Total Vendor Amount
SUSINC	SUSTEEN INC.					3,485.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		18200 VON KARMAN AVENUE, SUITE 780 IRVINE, California 92612-	12/07/2021	3,485.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9844690	Susteen software mainrenance	08/03/2021	12/14/2021	0.00	3,485.00	
Vendor Number	Vendor Name					Total Vendor Amount
SYSCO	SYSCO CENTRAL TEXAS, INC					13,208.32
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1260 SCHWAB ROAD NEW BRAUNFELS, Texas 78132-5155	12/07/2021	13,208.32		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
513788934	SYSCO Blanket PO FY 21-22	10/06/2021	12/14/2021	0.00	199.42	
513788935	SYSCO Blanket PO FY 21-22	10/06/2021	12/14/2021	0.00	123.70	
513795837	SYSCO Blanket PO FY 21-22	10/08/2021	12/14/2021	0.00	63.34	
513874685	SYSCO Blanket PO FY 21-22	11/03/2021	12/14/2021	0.00	1,166.05	
513874686	SYSCO Blanket PO FY 21-22	11/03/2021	12/14/2021	0.00	159.20	
513881127	SYSCO Blanket PO FY 21-22	11/05/2021	12/14/2021	0.00	1,748.76	
513881128	SYSCO Blanket PO FY 21-22	11/05/2021	12/14/2021	0.00	202.33	
513894662	SYSCO Blanket PO FY 21-22	11/10/2021	12/14/2021	0.00	26.99	
513894663	SYSCO Blanket PO FY 21-22	11/10/2021	12/14/2021	0.00	1,607.08	
513902018	SYSCO Blanket PO FY 21-22	11/12/2021	12/14/2021	0.00	113.86	
513902019	SYSCO Blanket PO FY 21-22	11/12/2021	12/14/2021	0.00	1,159.86	
513914512	001-4310-3130 BLANKET PO FY 21-22	11/17/2021	12/14/2021	0.00	146.88	
513914514	001-4310-3130 BLANKET PO FY 21-22	11/17/2021	12/14/2021	0.00	199.42	
513914515	001-4310-3100 BLANKET PO FY 21-22	11/17/2021	12/14/2021	0.00	1,748.13	
513922127	001-4310-3130 BLANKET PO FY 21-22	11/19/2021	12/14/2021	0.00	15.99	
513922128	001-4310-3100 BLANKET PO FY 21-22	11/19/2021	12/14/2021	0.00	2,192.50	
513936263	001-4310-3130 BLANKET PO FY 21-22	11/24/2021	12/14/2021	0.00	68.78	
513936264	001-4310-3100 BLANKET PO FY 21-22	11/24/2021	12/14/2021	0.00	1,035.75	
513940694	001-4310-3130 BLANKET PO FY 21-22	11/26/2021	12/14/2021	0.00	50.38	
513940696	001-4310-3100 BLANKET PO FY 21-22	11/26/2021	12/14/2021	0.00	1,179.90	

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Vendor Number <u>T7ENTE</u>	Vendor Name T7 ENTERPRISES, LLC					Total Vendor Amount 1,301.00
Payment Type Check	Payment Number	Remittance Address P.O. BOX 1418 3345 E. STATE HWY 29 BURNET, Texas 78611	Payment Date 12/07/2021		Payment Amount 1,301.00	
Payable Number <u>12719</u>	Description tire disposal - T7 Enterprises LLC	Payable Date 11/01/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 1,301.00	
Vendor Number <u>TERROD</u>	Vendor Name TERESA RODRIGUEZ					Total Vendor Amount 30.00
Payment Type Check	Payment Number	Remittance Address 1413 LAKEVIEW LOCKHART, Texas 78644	Payment Date 12/07/2021		Payment Amount 30.00	
Payable Number <u>9192021</u>	Description TRAINING FOR CLERK AND DEPUTY CLERK 11/18/21	Payable Date 11/18/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 30.00	
Vendor Number <u>TACDUE</u>	Vendor Name TEXAS ASSOCIATION OF COUNTIES					Total Vendor Amount 250.00
Payment Type Check	Payment Number	Remittance Address EDUCATION DEPARTMENT PO BOX 2711 SAN ANTONIO, Texas 78298-	Payment Date 12/07/2021		Payment Amount 125.00	
Payable Number <u>241856/241856</u>	Description TERESA RODRIGUEZ - CDCAT ANNUAL MEMBERSHIP DUES	Payable Date 12/01/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 125.00	
Check		EDUCATION DEPARTMENT PO BOX 2711 SAN ANTONIO, Texas 78298-		12/07/2021	125.00	
Payable Number <u>253064/253064</u>	Description JUANITA ALLEN - CDCAT ANNUAL MEMBERSHIP DUE(E0)	Payable Date 12/03/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 125.00	
Vendor Number <u>TEXLAW</u>	Vendor Name TEXAS COMMISSION ON LAW ENFORCEMENT					Total Vendor Amount 35.00
Payment Type Check	Payment Number	Remittance Address 6330 E. HWY 290, STE. 200 AUSTIN, Texas 78723-1035	Payment Date 12/07/2021		Payment Amount 35.00	
Payable Number <u>247227</u>	Description WOOD, JOHN C. - TCOLE PID 247227	Payable Date 11/17/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 35.00	
Vendor Number <u>DEPPUB</u>	Vendor Name TEXAS DEPT. OF PUBLIC SAFETY					Total Vendor Amount 4.00
Payment Type Check	Payment Number	Remittance Address PO BOX 15999 AUSTIN, Texas 78761-5999	Payment Date 12/07/2021		Payment Amount 4.00	
Payable Number <u>CR-226492</u>	Description 4 SEARCHES - 10/05/21 - 10/22/21	Payable Date 10/31/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 4.00	
Vendor Number <u>TEXVITST</u>	Vendor Name TEXAS DEPT. OF STATE HEALTH SERVICES					Total Vendor Amount 100.65
Payment Type Check	Payment Number	Remittance Address VITAL STATISTICS UNIT-MC 1966 P.O. BOX 149347 AUSTIN, Texas 78714-9347	Payment Date 12/07/2021		Payment Amount 100.65	
Payable Number <u>2014804</u>	Description ACCT # 17460016318 007 REMOTE ACCESS 10/2021	Payable Date 11/01/2021	Due Date 12/14/2021	Discount Amount 0.00	Payable Amount 100.65	

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Vendor Number	Vendor Name					Total Vendor Amount
IDCAA	TEXAS DISTRICT & COUNTY ATTORNEYS					60.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		ATTN: KAYLENE BRADEN 505 W. 12TH ST., SUITE 100 AUSTIN, Texas 78701	12/07/2021	60.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
197437	BENOIST-TEMPLETON, CASSANDRA - 2022	12/01/2021	12/14/2021	0.00	60.00	
Vendor Number	Vendor Name					Total Vendor Amount
SWTSU	TEXAS JUSTICE COURT TRAINING CENTER					100.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1701 DIRECTORS BLVD., SUITE 530 AUSTIN, Texas 78744-	12/07/2021	50.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
61359	JENIFER WATTS - FY_22 VIRTUAL CLERK SEMINARS	11/16/2021	12/14/2021	0.00	50.00	
Check		1701 DIRECTORS BLVD., SUITE 530 AUSTIN, Texas 78744-	12/07/2021	50.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
61360	JAMIE HERRERA-5/03/22 - FY_22 VIRTUAL CLERK SEMINA	11/16/2021	12/14/2021	0.00	50.00	
Vendor Number	Vendor Name					Total Vendor Amount
TEXNOT	TEXAS STATE NOTARY BUREAU					91.70
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		4107 SOUTH FIRST STREET AUSTIN, Texas 78745	12/07/2021	45.85		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
ID # 12960368-7	DARYL BROWN	11/29/2021	12/14/2021	0.00	45.85	
Check		4107 SOUTH FIRST STREET AUSTIN, Texas 78745	12/07/2021	45.85		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
ID # 13133387-7	ASHLEY PINEDA	11/29/2021	12/14/2021	0.00	45.85	
Vendor Number	Vendor Name					Total Vendor Amount
JAMCAS	THE CASEY LAW FIRM					2,430.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		JAMES ANDREW CASEY 8705 SHOAL CREEK # 202 AUSTIN, Texas 78757	12/07/2021	2,430.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
18-237	CAUSE # 18-237 MARCUS M. MAULDONEDO	11/15/2021	12/14/2021	0.00	600.00	
20-265	CAUSE # 20-265 JUSTIN NIGH	11/15/2021	12/14/2021	0.00	875.00	
20-307	CAUSE # 20-307 ALLIE MOSQUEDA	11/15/2021	12/14/2021	0.00	605.00	
UI - LOPEZ	CAUSE # UI - LOCELYN LOPEZ	11/22/2021	12/14/2021	0.00	350.00	
Vendor Number	Vendor Name					Total Vendor Amount
RICHIC	THE LAW OFFICE OF TREY HICKS, PLLC					950.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		201 S. LAUREL AVE. LULING, Texas 78648	12/07/2021	950.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2844-20CC_1	CAUSE # 2844-20CC H.A.T.	11/19/2021	12/14/2021	0.00	150.00	
2866-21CC	CAUSE # 2866-21CC M.E.A.	11/19/2021	12/14/2021	0.00	800.00	
Vendor Number	Vendor Name					Total Vendor Amount
THEPOL	THE POLICE AND SHERIFFS PRESS					17.58
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 1489 LYONS, Georgia 30436-	12/07/2021	17.58		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
155013	ID CARD PRINTED FOR RYAN MONAHAN	11/09/2021	12/14/2021	0.00	17.58	

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Vendor Number	Vendor Name					Total Vendor Amount
THEFLU	THERMO-FLUIDS, INC					38.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 734867 DALLAS, Texas 75373-4867	12/07/2021	38.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
82711772	BILLING ACCT # CA69545 SERVICE ACCT # CA69558	11/23/2021	12/14/2021	0.00	38.00	
Vendor Number	Vendor Name					Total Vendor Amount
THQHIL	THOMAS HILLE					105.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 2356 SEGUIN, Texas 78156-	12/07/2021	105.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CN 20-FL-258_2	CAUSE # CN 20-FL-258 PORTANO	11/23/2021	12/14/2021	0.00	105.00	
Vendor Number	Vendor Name					Total Vendor Amount
THYELE	TK ELEVATOR					988.95
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 3796 CAROL STREAM, Illinois 60132-3796	12/07/2021	988.95		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3006258135	001-6520-5120 ANNUAL ELEVATOR MAINT	11/01/2021	12/14/2021	0.00	988.95	
Vendor Number	Vendor Name					Total Vendor Amount
TRARIS	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, I					75.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 209047 DALLAS, Texas 75320-9047	12/07/2021	75.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
234599-202111-1	ACCT ID: 234599 NOVEMBER 2021	12/01/2021	12/14/2021	0.00	75.00	
Vendor Number	Vendor Name					Total Vendor Amount
TYLTEC	TYLER TECHNOLOGIES, INC.					48,872.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 203556 DALLAS, Texas 75320-3556	12/07/2021	48,572.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
025-356087	Tyler Technologies Annual Maintenance	10/31/2021	12/14/2021	0.00	48,572.00	
Check		P.O. BOX 203556 DALLAS, Texas 75320-3556	12/07/2021	300.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
025-356532	CUST # 47804 PERSONNEL MANAGEMENT	10/31/2021	12/14/2021	0.00	300.00	
Vendor Number	Vendor Name					Total Vendor Amount
UNIFIR	UNIFIRST CORPORATION					324.31
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		ATTENTION: ACCTS. RECEIVABLE 6000 BOLM ROAD AUSTIN, Texas 78721	12/07/2021	324.31		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
822-2453297	001-4310-3130 BLANKET PO	09/24/2021	12/14/2021	0.00	90.31	
822-2466616	UNIFIRST Blanket PO FY 21-22	11/19/2021	12/14/2021	0.00	58.50	
822-2468304	UNIFIRST Blanket PO FY 21-22	11/26/2021	12/14/2021	0.00	58.50	
822-2463253	UNIFIRST Blanket PO FY 21-22	11/05/2021	12/14/2021	0.00	58.50	
822-2464937	UNIFIRST Blanket PO FY 21-22	11/12/2021	12/14/2021	0.00	58.50	

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Vendor Number	Vendor Name					Total Vendor Amount
UNIMET	UNITED METHODIST CHURCH					150.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PATSY (AKA FENTRESS COMMUNITY CHURCH) P.O. BOX 84 FENTRESS, Texas 78622-	12/07/2021	150.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
111021	USE OF FACILITIES ON 11/03/21	11/10/2021	12/14/2021	0.00	150.00	
Vendor Number	Vendor Name					Total Vendor Amount
VINCON	VINYL CONNECTION					272.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		7279 VERLOREN LANE BRYAN, Texas 77807-	12/07/2021	272.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
954	15" X 50 YDS ENGINEER GRADE WHITE	11/02/2021	12/14/2021	0.00	272.00	
Vendor Number	Vendor Name					Total Vendor Amount
VIRALL	VIRGINIA HARRIET ALLEN					155.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		720 S. COMMERCE LOCKHART, Texas 78644-	12/07/2021	155.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11/02/21	13.5 HRS / TRAINING	11/02/2021	12/14/2021	0.00	155.00	
Vendor Number	Vendor Name					Total Vendor Amount
WATWIL	WILLIAM WATSON					160.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		7 ARROW LN LULING, Texas 78648	12/07/2021	160.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11/02/21	14 HRS / TRAINING	11/02/2021	12/14/2021	0.00	160.00	
Vendor Number	Vendor Name					Total Vendor Amount
WILRIG	WILSON RIGGIN					246.17
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		LUMBER AND BUILDING HEADQUARTERS P.O. BOX 88 LOCKHART, Texas 78644	12/07/2021	246.17		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
146516	LIGHT BULBS	11/09/2021	12/14/2021	0.00	10.99	
146587	BOX 1 X 16 GA NAILS	11/05/2021	12/14/2021	0.00	9.95	
146605	2X2X8 SPF	11/10/2021	12/14/2021	0.00	150.59	
146636	25 FT CORD	11/23/2021	12/14/2021	0.00	69.05	
146735	UTILITY KNIFE	11/16/2021	12/14/2021	0.00	5.59	
Vendor Number	Vendor Name					Total Vendor Amount
XERCOR	XEROX CORPORATION					10,836.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		P.O. BOX 202882 DALLAS, Texas 75320-2882	12/07/2021	5,418.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2857624	001-6510-4610 BLANKET PO	10/10/2021	12/14/2021	0.00	5,418.00	
Check		P.O. BOX 202882 DALLAS, Texas 75320-2882	12/07/2021	5,418.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2910567	001-6510-4610 XEROX BLANKET PO FY 21-22	11/10/2021	12/14/2021	0.00	5,418.00	

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Vendor Number	Vendor Name		Total Vendor Amount
XL PART	XL PARTS, LLC		869.87
Payment Type	Payment Number	Remittance Address	Payment Date
Check		PO BOX 736201 DALLAS, Texas 75373-6201	12/07/2021
			Payment Amount
			869.87

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0416ED3S78	CUST # 490093 FILTER ASY - OIL	11/01/2021	12/14/2021	0.00	65.60
0416ED8689	CUST # 490093 AIR FILTER	11/02/2021	12/14/2021	0.00	27.15
0416EF1982	CUST # 490093 AIR FILTER	11/03/2021	12/14/2021	0.00	137.14
0416EI7484	ACCT # 490093 REDI-SENSOR	11/09/2021	12/14/2021	0.00	175.60
0416EN8375	ACCT # 490093 BATTERY	11/16/2021	12/14/2021	0.00	134.99
0416EN8701	ACCT # 490093 BATTERY	11/16/2021	11/16/2021	0.00	-20.00
0416EN9731	ACCT # 490093 TRICO FORCE BEAM BLAD	11/16/2021	12/14/2021	0.00	59.96
0416EQ6451	ACCT # 490093 AIR FILTER	11/19/2021	12/14/2021	0.00	185.24
0416EQ7609	ACCT # 490093 FILTER ASM	11/19/2021	12/14/2021	0.00	104.19

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP BNK	Check	401	158	0.00	644,308.79
Packet Totals:		401	158	0.00	644,308.79

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-644,308.79
Packet Totals:		-644,308.79



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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 001 - GENERAL FUND					
FLEETCOR TECHNOLOGIES, INC	NP61139157	ACCT # BG114286 10/25 - 11...	DUE FROM C C A D	001-1260	1,514.07
					1,514.07
Department : 2120 - COUNTY TREASURER					
DEWITT POTH & SON	657933-1	ACCT # 12430 SCISSORS, PER...	OFFICE SUPPLIES	001-2120-3110	6.71
DEWITT POTH & SON	662820-0	ACCT # 12430 PAPER, ECON...	OFFICE SUPPLIES	001-2120-3110	163.28
DEWITT POTH & SON	662820-1	ACCT # 12430 DISPENSER, TA...	OFFICE SUPPLIES	001-2120-3110	2.68
DEWITT POTH & SON	663200-0	ACCT # 12430 HOLDER, RECYC...	OFFICE SUPPLIES	001-2120-3110	1.54
PRINTING SOLUTIONS	101333	RUBBER STAMPS ORDERED BY...	OFFICE SUPPLIES	001-2120-3110	332.86
PRINTING SOLUTIONS	101270	ENVELOPE 2 ORDERED BY DA...	OFFICE SUPPLIES	001-2120-3110	391.75
					Department 2120 - COUNTY TREASURER Total: 898.82
Department : 2130 - COUNTY AUDITOR					
TYLER TECHNOLOGIES, INC.	025-356532	CUST # 47804 PERSONNEL M...	Tyler Tech Training	001-2130-4815	150.00
					Department 2130 - COUNTY AUDITOR Total: 150.00
Department : 2140 - TAX ASSESSOR - COLLECTOR					
CARD SERVICE CENTER	RO28D3BOX	KALAHARI RESORT D LAW TAC...	TRAINING	001-2140-4810	540.20
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	TRAINING	001-2140-4810	45.00
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	TRAINING	001-2140-4810	60.00
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	TRAINING	001-2140-4810	225.00
DARLA LAW	112021	MILEAGE FOR NOVEMBER 2021	TRANSPORTATION	001-2140-4260	221.76
DARLA LAW	113021	TRAVEL 11/07 - 11/21	TRAINING	001-2140-4810	159.00
					Department 2140 - TAX ASSESSOR - COLLECTOR Total: 1,250.96
Department : 2150 - COUNTY CLERK					
TEXAS DEPT.OF STATE HEALTH...	2014804	ACCT # 17460016318 007 RE...	Remote Site Trans Fees	001-2150-3145	100.65
TERESA RODRIGUEZ	9192021	TRAINING FOR CLERK AND DE...	TRAINING	001-2150-4810	30.00
CSG SYSTEMS, INC	269893	Office Supplies	OFFICE SUPPLIES	001-2150-3110	1,367.50
TEXAS ASSOCIATION OF COUN...	241856/241856	TERESA RODRIGUEZ - CDCAT ...	DUES & SUBSCRIPTIONS	001-2150-3050	125.00
					Department 2150 - COUNTY CLERK Total: 1,623.15
Department : 3200 - DISTRICT ATTORNEY					
DEWITT POTH & SON	663238-0	ACCT # 12430 REEL, BADGE, ...	OFFICE SUPPLIES	001-3200-3110	402.96
TEXAS COMMISSION ON LAW ...	247227	WOOD, JOHN C. - TCOLE PID ...	DUES & SUBSCRIPTIONS	001-3200-3050	35.00
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	PUBLICATIONS	001-3200-4315	186.00
FLEETCOR TECHNOLOGIES, INC	NP61139157	ACCT # BG114286 10/25 - 11...	TRANSPORTATION	001-3200-4260	604.97
DAVID BROOKS, ATTORNEY AT...	11302021	LEGAL CONSULTATION SERVIC...	PUBLICATIONS	001-3200-4315	100.00
DEWITT POTH & SON	660588-1	ACCT # 12430 DESKPAD, MO...	OFFICE SUPPLIES	001-3200-3110	16.98
TEXAS DISTRICT & COUNTY AT...	197437	BENOIST-TEMPLETON, CASSA...	DUES & SUBSCRIPTIONS	001-3200-3050	60.00
TRANSUNION RISK AND ALTE...	234599-202111-1	ACCT ID: 234599 NOVEMBER...	DUES & SUBSCRIPTIONS	001-3200-3050	75.00
					Department 3200 - DISTRICT ATTORNEY Total: 1,480.91
Department : 3201 - ENVIRONMENTAL TASK FORCE					
CENTRAL TEXAS REFUSE, INC	367950	Central Texas Refuse	RENTALS	001-3201-4610	461.45
T7 ENTERPRISES, LLC	12719	Tire Disposal	DISPOSAL FEES	001-3201-3151	1,301.00
DEWITT POTH & SON	663242-0	ACCT # 12430 PEN, SHRPE, GEL	OFFICE SUPPLIES	001-3201-3110	39.38
LARRY D. RIVERA	EMT-26032	5 FT X 4 FT PREMIUM AIR REL...	MACHINERY AND EQUIPMENT	001-3201-5310	447.00
FLEETCOR TECHNOLOGIES, INC	NP61139157	ACCT # BG114286 10/25 - 11...	TRANSPORTATION	001-3201-4260	843.60
DEWITT POTH & SON	662334-0	ACCT # 12430 NOTES, POSTIT, ..	OFFICE SUPPLIES	001-3201-3110	176.27
					Department 3201 - ENVIRONMENTAL TASK FORCE Total: 3,268.70
Department : 3220 - DISTRICT CLERK					
JUANITA ALLEN	111921	TRAINING 11/18/21	TRANSPORTATION	001-3220-4260	127.68
TEXAS ASSOCIATION OF COUN...	253064/253064	JUANITA ALLEN - CDCAT ANN...	TRAINING	001-3220-4810	125.00
					Department 3220 - DISTRICT CLERK Total: 252.68
Department : 3230 - DISTRICT JUDGE					
DEWITT POTH & SON	662673-0	ACCT # 12430 MOISTENER, E...	OFFICE SUPPLIES	001-3230-3110	10.91

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
MICHAEL M. LEE	14-084	CAUSE # 14-084 JENNIFER M...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	500.00
THE CASEY LAW FIRM	18-237	CAUSE # 18-237 MARCUS M. ...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	600.00
THE CASEY LAW FIRM	20-265	CAUSE # 20-265 JUSTIN NIGH	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
THE CASEY LAW FIRM	20-265	CAUSE # 20-265 JUSTIN NIGH	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	870.00
THE CASEY LAW FIRM	20-307	CAUSE # 20-307 ALLIE MOSQ...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
THE CASEY LAW FIRM	20-307	CAUSE # 20-307 ALLIE MOSQ...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	600.00
BCC LANGUAGES, LLC	21949	CPS DOCKET JUDGE STUCKY C...	ADMINISTRATIVE EXPENDITUR...	001-3230-4011	200.00
DEWITT POTH & SON	663139-0	ACCT # 12430 TRODAT 4912 S...	OFFICE SUPPLIES	001-3230-3110	14.50
THE CASEY LAW FIRM	UI - LOPEZ	CAUSE # UI - LOCELYN LOPEZ	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	350.00
AISHA WHITE-THOMPSON, CSR..	14-800	CAUSE # 19-185 EDWARD BALT..	ADMINISTRATIVE EXPENDITUR...	001-3230-4011	2,150.00
ADAM D. ROWINS	17-FL-357 21	CAUSE # 17-FL-357 N.T. / A.T.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	63.00
ADAM D. ROWINS	19-FL-403 13	CAUSE # 19-FL-403 K.S.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	140.00
ADAM D. ROWINS	20-FL-382 12	CAUSE # 20-FL-382 C.H.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	182.00
JANA CLIFT-WILLIAMS	20-FL-412 9	CAUSE # 20-FL-412 P.A.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	154.00
ADAM D. ROWINS	20-FL-443 6	CAUSE # 20-FL-443 J.D. / Z.P.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	35.00
PAUL MATTHEW EVANS	21-137	CAUSE # 21-137 & 21-138 DW...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	10.00
PAUL MATTHEW EVANS	21-137	CAUSE # 21-137 & 21-138 DW...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,000.00
CINDY A. DURAN	21-FL-132 2	CAUSE # 21-FL-132 D.L./F.L./M...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	707.00
ADAM D. ROWINS	21-FL-132	CAUSE # 21-FL-132 D.H./ F.L....	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	350.00
JANA CLIFT-WILLIAMS	21-FL-140 3	CAUSE # 21-FL-140 I.C.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	133.00
ADAM D. ROWINS	21-FL-236 3	CAUSE # 21-FL-236 A.H.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	126.00
ADAM D. ROWINS	21-FL-313 4	CAUSE # 21-FL-313 S.G. / E.G.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	35.00
ADAM D. ROWINS	21-FL-426	CAUSE # 21-FL-426 C.C. / K.C.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	105.00
CINDY A. DURAN	21-FL-426	CAUSE # 21-FL-426 C.C. / K.C.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	630.00
JANA CLIFT-WILLIAMS	21-FL-431	CAUSE # 21-FL-431 M.M.	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	182.00
THOMAS HILLE	CN 20-FL-258 2	CAUSE # CN 20-FL-258 PORTA...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	105.00
Department 3230 - DISTRICT JUDGE Total:					9,262.41
Department : 3240 - COUNTY COURT LAW					
HOLLIS WILBURN BURKLUND	2786-19CC 1	CAUSE # 2786-19CC J.J.P.	JUVENILE - INDIGENT ATTORN...	001-3240-4180	200.00
THE LAW OFFICE OF TREY HIC...	2844-20CC 1	CAUSE # 2844-20CC H.A.T.	JUVENILE - INDIGENT ATTORN...	001-3240-4180	150.00
THE LAW OFFICE OF TREY HIC...	2866-21CC	CAUSE # 2866-21CC M.E.A.	JUVENILE - INDIGENT ATTORN...	001-3240-4180	800.00
DEWITT POTH & SON	651495-0 CM	ACCT # 12430 ENVELOPE, PEEL...	OFFICE SUPPLIES	001-3240-3110	-73.80
Department 3240 - COUNTY COURT LAW Total:					1,076.20
Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1					
CARL R. OHLENDORF INSURAN...	18384	POLICY # 14771315 MELANIE ...	EMPLOYEE BONDING	001-3251-2070	50.00
DEWITT POTH & SON	661542-0	ACCT # 12430 FOLDER, FILE, ...	OFFICE SUPPLIES	001-3251-3110	400.98
DEWITT POTH & SON	661542-1	ACCT # 12430 TAPE, PAPER, ...	OFFICE SUPPLIES	001-3251-3110	4.54
DEWITT POTH & SON	661542-2	ACCT # 12430 MOISTENER, E...	OFFICE SUPPLIES	001-3251-3110	10.91
Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:					466.43
Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2					
COMMUNICATION BY HAND, L...	211117CAL	CONSUMER: JUSTIN TODD VA...	JUROR EXPENSE	001-3252-4820	562.50
DEWITT POTH & SON	663449-0	ACCT # 12430 COMPACT HDM...	MACHINERY AND EQUIPMENT	001-3252-5310	35.64
Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:					598.14
Department : 3253 - JUSTICE OF THE PEACE - PRCT. 3					
TEXAS JUSTICE COURT TRAINI...	61359	JENIFER WATTS - FY_22 VIRTU...	TRAINING	001-3253-4810	50.00
TEXAS JUSTICE COURT TRAINI...	61360	JAMIE HERRERA-5/03/22 - FY_...	TRAINING	001-3253-4810	50.00
DEWITT POTH & SON	663230-0	ACCT # 12430 BOOK, APPT, W...	OFFICE SUPPLIES	001-3253-3110	111.44
Department 3253 - JUSTICE OF THE PEACE - PRCT. 3 Total:					211.44
Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4					
AMAZON.COM SALES, INC	1M4R-7YW6-PF97	ACCT # A283QXJ1JFKNJ HP D...	OFFICE SUPPLIES	001-3254-3110	89.89
Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:					89.89
Department : 4300 - COUNTY SHERIFF					
PRINTING SOLUTIONS	101016	PR GEN FORM 1 VEHICLE IMP...	OPERATING SUPPLIES	001-4300-3130	230.00
LIVENGOD FEED STORE	LOINV000242834	ACCT # 1C250 COASTAL SQUA...	OPERATING SUPPLIES	001-4300-3130	42.00
LIVENGOD FEED STORE	LOINV000243554	ACCT # 1C250 COASTAL SQUA...	OPERATING SUPPLIES	001-4300-3130	42.00
GALL'S, LLC	019619050	Galls GL Series IIIA w/ 1 carrier	MACHINERY AND EQUIPMENT	001-4300-5310	2,149.00
JON CRAIGMILE	WALMART	REFUND FOR WALMART 10/27...	MACHINERY AND EQUIPMENT	001-4300-5310	197.99
OFFICE DEPOT	203814682001	CCSO OFFICE DEPOT INVOICE	OPERATING SUPPLIES	001-4300-3130	2,799.90

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
WILSON RIGGIN	146605	2X2X8 SPF	OPERATING SUPPLIES	001-4300-3130	150.59
OFFICE DEPOT	208049009001	ACCT # 43682634 LABEL, PRO...	OPERATING SUPPLIES	001-4300-3130	29.96
OFFICE DEPOT	208050931001	ACCT # 43682634 C-SCOTT SH...	OPERATING SUPPLIES	001-4300-3130	138.99
QUADIENT FINANCE USA, INC	110221	ACCT # 7900 0440 8052 6951 ...	POSTAGE	001-4300-3120	102.41
AMAZON.COM SALES, INC	163K-PX7L-JCFD	ACCT # A283QXJ1JFKNJ DUR...	MACHINERY AND EQUIPMENT	001-4300-5310	434.65
JOHNNY & SON'S, LLC	19708	Vehicle repairs	REPAIRS & MAINTENANCE	001-4300-4510	3,258.89
OFFICE DEPOT	208050935001	ACCT # 43682634 CHAIRMAT,...	OPERATING SUPPLIES	001-4300-3130	110.19
PRINTING SOLUTIONS	101290	SHIPPING FEDEX HUMAN ID F...	OPERATING SUPPLIES	001-4300-3130	8.90
OFFICE DEPOT	209993792001	CID/Evidence Shredder	MACHINERY AND EQUIPMENT	001-4300-5310	1,458.34
DASH MEDICAL GLOVES, LLC	INV1249953	CUST # 519554 SHERIFF'S OFFI...	OPERATING SUPPLIES	001-4300-3130	103.41
LIVENGODD FEED STORE	LOINV000245100	ACCT # 1C250 COASTAL SQUA...	OPERATING SUPPLIES	001-4300-3130	61.70
PRINTING SOLUTIONS	101291	PR GEN FORMS 1 8.5 X 11 NOT...	OPERATING SUPPLIES	001-4300-3130	260.00
EVIDENT, INC.	185552A	CUST # 12526 SANIZIDE PRO ...	OPERATING SUPPLIES	001-4300-3130	105.98
AMAZON.COM SALES, INC	1KG4-M1L1-DYV4	ACCT # A283QXJ1JFKNJ SCH...	MACHINERY AND EQUIPMENT	001-4300-5310	405.98
AMAZON.COM SALES, INC	1XHX-L91F-K7JL	ACCT # A283QXJ1JFKNJ FIRST...	MACHINERY AND EQUIPMENT	001-4300-5310	91.93
OFFICE DEPOT	209613582001	ACCT # 43682634 CARD, BUS, ...	OPERATING SUPPLIES	001-4300-3130	85.96
OFFICE DEPOT	209622919001	ACCT # 43682634 CD-VERBAT...	OPERATING SUPPLIES	001-4300-3130	51.84
SAFE RESTRAINTS, INC	CH081121CCSO	Volume Discount	MACHINERY AND EQUIPMENT	001-4300-5310	-463.04
SAFE RESTRAINTS, INC	CH081121CCSO	Protective Helmets	MACHINERY AND EQUIPMENT	001-4300-5310	570.00
SAFE RESTRAINTS, INC	CH081121CCSO	Transport Harness	MACHINERY AND EQUIPMENT	001-4300-5310	850.00
SAFE RESTRAINTS, INC	CH081121CCSO	WRAP Cart	MACHINERY AND EQUIPMENT	001-4300-5310	2,350.00
SAFE RESTRAINTS, INC	CH081121CCSO	Ankle Cuffs	MACHINERY AND EQUIPMENT	001-4300-5310	464.00
SAFE RESTRAINTS, INC	CH081121CCSO	WRAP Safety Restraints	MACHINERY AND EQUIPMENT	001-4300-5310	9,000.00
PRINTING SOLUTIONS	101300	3 OFFICE SUPPLIES GOLD FOIL ...	OPERATING SUPPLIES	001-4300-3130	191.45
AMAZON.COM SALES, INC	1W3L-44NK-H43J	ACCT # A283QXJ1JFKNJ HAC...	MACHINERY AND EQUIPMENT	001-4300-5310	426.88
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	DUES & SUBSCRIPTIONS	001-4300-3050	14.99
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	OPERATING SUPPLIES	001-4300-3130	35.96
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	TRAINING	001-4300-4810	482.95
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	TRAINING	001-4300-4810	100.00
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	MACHINERY AND EQUIPMENT	001-4300-5310	408.00
WILSON RIGGIN	146636	25 FT CORD	OPERATING SUPPLIES	001-4300-3130	69.05
FLEETCOR TECHNOLOGIES, INC	NP61139157	ACCT # BG114286 10/25 - 11...	TRANSPORTATION	001-4300-4260	15,149.98
PRINTING SOLUTIONS	101276	SHIPPING FEDEX DONNA HOE...	OPERATING SUPPLIES	001-4300-3130	42.31
SUSTEEN INC.	9844690	Susteen software mainrenance	MACHINERY AND EQUIPMENT	001-4300-5310	3,485.00
PRINTING SOLUTIONS	100852	COPIES LABELS 4.25X5.5 IMP...	OPERATING SUPPLIES	001-4300-3130	71.63
PRINTING SOLUTIONS	100940	RUBBER STAMPS 2 BLUE MRS ...	OPERATING SUPPLIES	001-4300-3130	36.50
Department 4300 - COUNTY SHERIFF Total:					45,606.27
Department : 4310 - COUNTY JAIL					
QUICK TUBE SYSTEMS, INC.	INV18407	TRAVEL CHARGE / DIAGNOSTIC...	REPAIRS & MAINTENANCE	001-4310-4510	436.40
SYSCO CENTRAL TEXAS, INC	513788934	Sysco Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	199.42
SYSCO CENTRAL TEXAS, INC	513788935	Sysco Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	123.70
SYSCO CENTRAL TEXAS, INC	513795837	Sysco Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	63.34
ORKIN - AUSTIN COMMERCIAL	220072668	Orkin Pest Control Blanket PO ...	PROFESSIONAL SERVICES	001-4310-4110	299.00
FLOWERS BAKING CO. OF SAN...	3038386746	Flowers Baking Blanket PO for ...	FOOD SUPPLIES	001-4310-3100	248.40
ASCENSION SETON	535096C8363	AMAYA, ROBERT E # 1639599...	EMPLOYEE PHYSICALS	001-4310-4135	130.00
M.B. HAMMO ENTERPRISES, L...	10429	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	1,191.33
SYSCO CENTRAL TEXAS, INC	513894662	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	26.99
SYSCO CENTRAL TEXAS, INC	513894663	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,607.08
SCHMIDT ELECTRIC CO., INC.	61097	Schmidt Electric	REPAIRS & MAINTENANCE	001-4310-4510	530.03
I-CON SYSTEMS, INC	INV00026448	CUST ID: CALD004 CONTROLL...	REPAIRS & MAINTENANCE	001-4310-4510	456.97
CATHY SHULER COLLINS RD,LD	11112021	JAIL MENUE APPROVAL FY 202...	PROFESSIONAL SERVICES	001-4310-4110	90.00
FERRIS JOSEPH PRODUCE, INC.	118922	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	35.75
PERFORMANCE FOODSERVICE ...	1421549	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,000.18
FERRIS JOSEPH PRODUCE, INC.	118929	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	215.00
SYSCO CENTRAL TEXAS, INC	513902018	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	113.86
SYSCO CENTRAL TEXAS, INC	513902019	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,159.86
UNIFIRST CORPORATION	822-2464937	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	58.50
FERRIS JOSEPH PRODUCE, INC.	118978	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	125.00
FERRIS JOSEPH PRODUCE, INC.	118982	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	125.00
PERFORMANCE FOODSERVICE ...	1424337	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,130.01

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
FLOWERS BAKING CO. OF SAN...	3038386974	Flowers Baking Blanket PO for ...	FOOD SUPPLIES	001-4310-3100	236.88
FARMER BROTHERS. CO.	83463383	Farmers Blanket PO FY 2021-2...	FOOD SUPPLIES	001-4310-3100	574.94
PELLERIN LAUNDRY MACHINE ...	387934	CUST # 21068 ORDER # 619051	REPAIRS & MAINTENANCE	001-4310-4510	393.98
M.B. HAMMO ENTERPRISES, L...	10451	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	615.63
FERRIS JOSEPH PRODUCE, INC.	119003	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	46.50
SYSCO CENTRAL TEXAS, INC	513914512	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	146.88
SYSCO CENTRAL TEXAS, INC	513914514	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	199.42
SYSCO CENTRAL TEXAS, INC	513914515	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,748.13
GRAINGER	9123299886	ACCT # 9123299886 DOOR CL...	REPAIRS & MAINTENANCE	001-4310-4510	437.07
FERRIS JOSEPH PRODUCE, INC.	119016	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	108.75
PERFORMANCE FOODSERVICE ...	1428296	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,951.14
OFFICE DEPOT	209622918001	ACCT # 43682634 FASTNER, P...	OPERATING SUPPLIES	001-4310-3130	282.25
BLUEBONNET TRAILS MHMR	27082021	Counseling Sessions Bluebonn...	PROFESSIONAL SERVICES	001-4310-4110	900.00
FERRIS JOSEPH PRODUCE, INC.	119019	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	197.00
SYSCO CENTRAL TEXAS, INC	513922127	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	15.99
SYSCO CENTRAL TEXAS, INC	513922128	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	2,192.50
UNIFIRST CORPORATION	822 2466616	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	58.50
FERRIS JOSEPH PRODUCE, INC.	118808	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	49.50
OFFICE DEPOT	208609726001	CCSO OFFICE DEPOT INVOICE	OPERATING SUPPLIES	001-4310-3130	399.80
OFFICE DEPOT	208609726001	CCSO OFFICE DEPOT INVOICE	OPERATING SUPPLIES	001-4310-3130	62.91
OFFICE DEPOT	208609726001	CCSO OFFICE DEPOT INVOICE	OPERATING SUPPLIES	001-4310-3130	114.96
FARMER BROTHERS. CO.	83463296	Farmers Blanket PO FY 2021-2...	FOOD SUPPLIES	001-4310-3100	569.88
SOUTHERN HEALTH PARTNERS...	BASE42855	Southern Health Partners Blan...	PROFESSIONAL SERVICES	001-4310-4110	56,956.52
FERRIS JOSEPH PRODUCE, INC.	119035	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	110.50
FERRIS JOSEPH PRODUCE, INC.	119038	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	92.50
PERFORMANCE FOODSERVICE ...	1431448	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,315.91
FLOWERS BAKING CO. OF SAN...	3038387075	Flowers Baking Blanket PO for ...	FOOD SUPPLIES	001-4310-3100	112.32
FERRIS JOSEPH PRODUCE, INC.	119052	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	43.50
FLOWERS BAKING CO. OF SAN...	3038387098	Flowers Baking Blanket PO for ...	FOOD SUPPLIES	001-4310-3100	99.36
M.B. HAMMO ENTERPRISES, L...	10479	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	759.24
FERRIS JOSEPH PRODUCE, INC.	119056	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	39.25
SYSCO CENTRAL TEXAS, INC	513936263	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	68.78
SYSCO CENTRAL TEXAS, INC	513936264	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,035.75
FERRIS JOSEPH PRODUCE, INC.	119066	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	236.50
PERFORMANCE FOODSERVICE ...	1435578	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,843.42
SYSCO CENTRAL TEXAS, INC	513940694	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	50.38
SYSCO CENTRAL TEXAS, INC	513940696	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,179.90
UNIFIRST CORPORATION	822 2468304	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	58.50
FERRIS JOSEPH PRODUCE, INC.	119074	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	104.50
FERRIS JOSEPH PRODUCE, INC.	119117	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	85.50
PERFORMANCE FOODSERVICE ...	1437613	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,589.62
TEXAS STATE NOTARY BUREAU	ID # 12960368-7	DARYL BROWN	OPERATING SUPPLIES	001-4310-3130	45.85
TEXAS STATE NOTARY BUREAU	ID # 13133387-7	ASHLEY PINEDA	OPERATING SUPPLIES	001-4310-3130	45.85
FLEETCOR TECHNOLOGIES, INC	NP61139157	ACCT # BG114286 10/25 - 11...	TRANSPORTATION	001-4310-4260	1,756.20
M.B. HAMMO ENTERPRISES, L...	10400	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	833.03
FERRIS JOSEPH PRODUCE, INC.	118814	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	49.50
BLUEBONNET TRAILS MHMR	27102021	Bluebonnet MHMR	PROFESSIONAL SERVICES	001-4310-4110	1,200.00
SYSCO CENTRAL TEXAS, INC	513874685	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,166.05
SYSCO CENTRAL TEXAS, INC	513874686	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	159.20
FERRIS JOSEPH PRODUCE, INC.	118829	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	80.75
PERFORMANCE FOODSERVICE ...	1414764	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,583.43
ATCO INTERNATIONAL	10587411	CUST ID: 126786 SEEK N' DES...	REPAIRS & MAINTENANCE	001-4310-4510	318.30
FERRIS JOSEPH PRODUCE, INC.	118832	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	242.50
SYSCO CENTRAL TEXAS, INC	513881127	UNIFIRST Blanket PO FY 21-22	FOOD SUPPLIES	001-4310-3100	1,748.76
SYSCO CENTRAL TEXAS, INC	513881128	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	202.33
UNIFIRST CORPORATION	822-2463253	UNIFIRST Blanket PO FY 21-22	OPERATING SUPPLIES	001-4310-3130	58.50
FERRIS JOSEPH PRODUCE, INC.	118885	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	153.00
FERRIS JOSEPH PRODUCE, INC.	118888	Ferris Joseph Blanket PO for FY...	FOOD SUPPLIES	001-4310-3100	100.50
PERFORMANCE FOODSERVICE ...	1417503	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,349.52
GRAINGER	9113981550	ACCT # 841505548 GAS CAN, 5...	REPAIRS & MAINTENANCE	001-4310-4510	102.76

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
UNIFIRST CORPORATION	822 2453297	Unifirst Blanket Purchase Order	OPERATING SUPPLIES	001-4310-3130	90.31
				Department 4310 - COUNTY JAIL Total:	97,736.72
Department : 4321 - CONSTABLES - PCT 1					
GALL'S, LLC	019663221	ACCT # 1002240542	UNIFORMS-Expenses	001-4321-3140	113.00
FLEETCOR TECHNOLOGIES, INC	NP61139157	ACCT # BG114286 10/25 - 11...	TRANSPORTATION	001-4321-4260	1,423.63
THE POLICE AND SHERIFFS PRE...	155013	ID CARD PRINTED FOR RYAN ...	OFFICE SUPPLIES	001-4321-3110	17.58
				Department 4321 - CONSTABLES - PCT 1 Total:	1,554.21
Department : 4322 - CONSTABLES - PCT 2					
FLEETCOR TECHNOLOGIES, INC	NP61139157	ACCT # BG114286 10/25 - 11...	TRANSPORTATION	001-4322-4260	843.79
				Department 4322 - CONSTABLES - PCT 2 Total:	843.79
Department : 4323 - CONSTABLES - PCT 3					
DEWITT POTH & SON	660923-0	ACCT # 12430 CRTDG, LSR, C...	OFFICE SUPPLIES	001-4323-3110	57.39
PRINTING SOLUTIONS	101294	LASER ENGRAVER STAMPS IN ...	OFFICE SUPPLIES	001-4323-3110	21.50
FLEETCOR TECHNOLOGIES, INC	NP61139157	ACCT # BG114286 10/25 - 11...	TRANSPORTATION	001-4323-4260	1,451.19
M59 TECHNOLOGIES, LLC	1296	4" THERMAL PAPER (36 ROLLS)	OFFICE SUPPLIES	001-4323-3110	110.00
LOCKHART MOTOR COMPANY	C130670	Quote #416 2016 Ford Police l...	REPAIRS & MAINTENANCE	001-4323-4510	3,316.62
				Department 4323 - CONSTABLES - PCT 3 Total:	4,956.70
Department : 4324 - CONSTABLES - PCT 4					
CARL R. OHLENDORF INSURAN...	18369	POLICY # 72406544 DEANNA M...	OFFICE SUPPLIES	001-4324-3110	71.00
AMAZON.COM SALES, INC	1PJP-YLLD-J9NH	ACCT # A283QXJ1JFKNJJ UBIQ...	OFFICE SUPPLIES	001-4324-3110	-94.99
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	TRANSPORTATION	001-4324-4260	32.30
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	TRANSPORTATION	001-4324-4260	13.25
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	TRANSPORTATION	001-4324-4260	21.61
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	TRANSPORTATION	001-4324-4260	13.51
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	TRANSPORTATION	001-4324-4260	30.55
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	TRANSPORTATION	001-4324-4260	24.75
FLEETCOR TECHNOLOGIES, INC	NP61139157	ACCT # BG114286 10/25 - 11...	TRANSPORTATION	001-4324-4260	983.31
AMAZON.COM SALES, INC	1LDG-4VLV-7PXP	ACCT # A283QXJ1JFKNJJ UBI...	OFFICE SUPPLIES	001-4324-3110	94.99
				Department 4324 - CONSTABLES - PCT 4 Total:	1,190.28
Department : 6510 - NON-DEPARTMENTAL					
XEROX CORPORATION	2857624	Xerox Blanket PO FY 21-22	RENTALS	001-6510-4610	5,418.00
AT & T MOBILITY	875648878X10232021	Blanket PO AT&T CININT	FAX & INTERNET	001-6510-4425	417.89
LEGENDS TRI-COUNTY FUNER...	2020	WILLIAM ARTHUR LAYTON - D...	AUTOPSY	001-6510-4123	395.00
DEWITT POTH & SON	658576-0	Blanket PO for IT Services FY 2...	PROFESSIONAL SERVICES	001-6510-4110	9,810.00
CHARLES E. LAURENCE, M.D.	71515	Medical Director	MEDICAL DIRECTOR	001-6510-4100	1,000.00
XEROX CORPORATION	2910567	Xerox Blanket PO FY 21-22	RENTALS	001-6510-4610	5,418.00
O'BANNON FUNERAL HOME	SAIN 11.12.2021	Transport - Sain	AUTOPSY	001-6510-4123	500.00
AT & T MOBILITY	875648878X11232021	Blanket PO-CININT- hotspots	FAX & INTERNET	001-6510-4425	417.89
DIGITAL DISPLAY SOLUTIONS, ...	19482	Service call on 11/09/2021-mic...	OFFICE SUPPLIES	001-6510-3110	533.77
CALDWELL COUNTY TAX ASSE...	1034	VIN # ENDS W/ 1034 2021	County Fleet-Tags-Titles	001-6510-4853	7.00
CALDWELL COUNTY TAX ASSE...	1110344	VIN # ENDS W/ 1405	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1176328 2021	VIN # ENDS W/3526 2021	County Fleet-Tags-Titles	001-6510-4853	7.00
CALDWELL COUNTY TAX ASSE...	128547 2021	VIN # ENDS W/9831 2021	County Fleet-Tags-Titles	001-6510-4853	7.00
CALDWELL COUNTY TAX ASSE...	1364047 2021	VIN # ENDS W/ 6230 2021	County Fleet-Tags-Titles	001-6510-4853	7.00
CALDWELL COUNTY TAX ASSE...	9021461	VIN # ENDS W/4944 2021	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	9021466	VIN # ENDS W/6262 2020	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	9021477 2021	VIN # ENDS W/5982 2021	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	9021482 2021	VIN # ENDS W/5000 2021	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	9021500 2021	VIN # ENDS W/3162 2021	County Fleet-Tags-Titles	001-6510-4853	7.00
CALDWELL COUNTY TAX ASSE...	9057473	VIN # ENDS W/0418 2021	County Fleet-Tags-Titles	001-6510-4853	7.00
CALDWELL COUNTY TAX ASSE...	9057474	VIN # ENDS W/0419 2021	County Fleet-Tags-Titles	001-6510-4853	7.00
CALDWELL COUNTY TAX ASSE...	91144198	VIN # ENDS W/0431	County Fleet-Tags-Titles	001-6510-4853	22.00
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	DUES & SUBSCRIPTIONS	001-6510-3050	279.86
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	TRANSPORTATION	001-6510-4260	50.88
CHARTER COMMUNICATIONS ...	0000426110821	Spectrum monthly billing	Telephone	001-6510-4420	4,843.96
CHARTER COMMUNICATIONS ...	0000426110821	Spectrum monthly billing	FAX & INTERNET	001-6510-4425	6,666.12
AT & T MOBILITY	875648878X09232021	Blanket PO AT&T CININT	FAX & INTERNET	001-6510-4425	417.89
				Department 6510 - NON-DEPARTMENTAL Total:	36,277.76

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Department : 6520 - BUILDING MAINTENANCE					
CENTURY HVAC DISTRIBUTING,...	PICK TICKET 8421504	AIR FILTER 20X22X1	REPAIRS & MAINTENANCE	001-6520-4510	87.00
SECURITY ONE, INC	1020728	CUST # 805335 JP #3	JP3 SIMON BUILDING-MAXWE...	001-6520-3500	25.00
TK ELEVATOR	3006258135	annual maintenance contract	CALDWELL CO. COURTHOUSE	001-6520-5120	988.95
LOWE'S COMPANIES, INC.	56111	ACCT # ENDS W/8510 DRW T...	REPAIRS & MAINTENANCE	001-6520-4510	302.25
SMITH SUPPLY CO.- LOCKHART	914663	TINE MANURE FORK	REPAIRS & MAINTENANCE	001-6520-4510	34.95
LOCKHART HARDWARE	39442 /1	CUST # 11239 SPLY FCT 3/8 CX...	631 S. COLORADO ST.	001-6520-3650	33.37
LOCKHART HARDWARE	39444 /1	CUST # 11239 PIPE RED 1/2 F...	631 S. COLORADO ST.	001-6520-3650	17.97
CINTAS CORPORATION #86	4101405851	SOLD TO # 13228013 PAYER # ...	UNIFORMS	001-6520-3140	135.94
LOCKHART HARDWARE	39478 /1	CUST # 11239 UTILITY KNF BLD...	REPAIRS & MAINTENANCE	001-6520-4510	42.96
LOCKHART HARDWARE	39479 /1	CUST 3 11239 SCREWS, NUTS,...	REPAIRS & MAINTENANCE	001-6520-4510	8.18
WILSON RIGGIN	146735	UTILITY KNIFE	REPAIRS & MAINTENANCE	001-6520-4510	5.59
OFFICE DEPOT	206997724001	ACCT # 43682634 MOPHEAD, ...	OPERATING SUPPLIES	001-6520-3130	57.18
OFFICE DEPOT	207053135001	ACCT # 43682634 SCREEN, UR...	OPERATING SUPPLIES	001-6520-3130	16.15
LOCKHART HARDWARE	39502 /1	CUST # 11239 ADAPTR SCH 40...	REPAIRS & MAINTENANCE	001-6520-4510	35.55
LOCKHART HARDWARE	39507 /1	CUST # 11239 CLEANER ALL P...	REPAIRS & MAINTENANCE	001-6520-4510	40.16
ROBERT MADDEN, INC.	5503020	CUST ID: 2621 ELEC HTR W/...	JUVENILE DETENTION CTR.-LO...	001-6520-3580	116.00
AMAZON.COM SALES, INC	11LL-PRLT-VKFH	ACCT # A283QXJ1JFKNJ RUE...	CALDWELL CO. COURTHOUSE	001-6520-5120	199.99
LOCKHART HARDWARE	39526 /1	CUST # 11239 CIRCULAR SAW...	REPAIRS & MAINTENANCE	001-6520-4510	119.99
CINTAS CORPORATION #86	4102129680	SOLD TO # 13228013 PAYER # ...	UNIFORMS	001-6520-3140	135.94
GA POWERS	52386	BR CLOSET SPUD 1 1/2 X 1 1/2	REPAIRS & MAINTENANCE	001-6520-4510	20.01
SMITH SUPPLY CO.- LOCKHART	915611	DUPLEX RECEPTACLE 15A IV	REPAIRS & MAINTENANCE	001-6520-4510	40.30
LOCKHART HARDWARE	39542 /1	CUST # 11239 HINGE CONTIN ...	REPAIRS & MAINTENANCE	001-6520-4510	124.45
ROBERT MADDEN, INC.	5504380	Robert Madden work for juvie	JUVENILE DETENTION CTR.-LO...	001-6520-3580	1,299.00
CENTURY HVAC DISTRIBUTING,...	PICK TICKET 8440029	ORDER # 8193397 LULING AN...	LULING ANNEX	001-6520-3510	57.51
SMITH SUPPLY CO.- LOCKHART	915975	BUCKET 5 GAL W/O LID	BUILDING MAINTENANCE-LOC...	001-6520-3600	21.80
LOCKHART HARDWARE	39571 /1	CUST # 11239 FACE MOUNT ...	REPAIRS & MAINTENANCE	001-6520-4510	20.49
LOCKHART HARDWARE	39573 /1	CUST # 11239 DCK SCREW 8X1...	REPAIRS & MAINTENANCE	001-6520-4510	12.99
LOCKHART HARDWARE	39604 /1	CUST # 11239 BLOWER CRDLS...	CALDWELL CO. COURTHOUSE	001-6520-5120	201.79
SMITH SUPPLY CO.- LOCKHART	916585	GAS CONNECTION 5/8" OD X 4...	REPAIRS & MAINTENANCE	001-6520-4510	52.93
FLEETCOR TECHNOLOGIES, INC	NP61139157	ACCT # 8G114286 10/25 - 11...	TRANSPORTATION	001-6520-4260	1,583.05
LOCKHART HARDWARE	39630 /1	CUST # 11239 ADAPTR GRND ...	REPAIRS & MAINTENANCE	001-6520-4510	4.78
SMITH SUPPLY CO.- LOCKHART	916663	ERASER MAX WEED & GRASS K...	REPAIRS & MAINTENANCE	001-6520-4510	195.95
WILSON RIGGIN	146587	BOX 1 X 16 GA NAILS	JP1/DRC BUILDING-LOCKHART	001-6520-3560	9.95
JOHN DEERE FINANCIAL	2111-112907	ACCT # 1-99 CERAMIC DISC M...	LULING ANNEX	001-6520-3510	57.52
LOCKHART HARDWARE	39383 /1	CUST # 11239 SINGLE SIDED K...	REPAIRS & MAINTENANCE	001-6520-4510	35.82
LOCKHART HARDWARE	39389 /1	CUST # 11239 BRKR GE THQL ...	MARKET ST. ANNEX-LOCKHART	001-6520-3530	34.36
SMITH SUPPLY CO.- LOCKHART	914512	FAUCET SUPPLY 1/2"X 30"	REPAIRS & MAINTENANCE	001-6520-4510	10.95
WILSON RIGGIN	146516	LIGHT BULBS	CALDWELL CO. COURTHOUSE	001-6520-5120	10.99
JOHN DEERE FINANCIAL	2111-113329	ACCT # 1-99 FLUSH LEVER BR...	REPAIRS & MAINTENANCE	001-6520-4510	8.99
LOCKHART HARDWARE	39406 /1	CUST # 11239 SCREWS, NUTS,...	UNIT ROAD/SANITION	001-6520-3620	8.28
SECURITY ONE, INC	1025371	CUST# 805335 JP - PCT 3 DE...	JP3 SIMON BUILDING-MAXWE...	001-6520-3500	25.00
HOME DEPOT PRO	3024157	ACCT # 6035 3225 3884 2778 ...	L.W.SCOTT ANNEX-LOCKHART	001-6520-3540	302.69
HOME DEPOT PRO	9024479	ACCT # 6035 3225 3884 2778 ...	L.W.SCOTT ANNEX-LOCKHART	001-6520-3540	221.65
JOHN DEERE FINANCIAL	2109-080037	ACCT # 1-99 FLEX TUBING 122...	LULING ANNEX	001-6520-3510	6.98
Department 6520 - BUILDING MAINTENANCE Total:					6,771.35
Department : 6550 - ELECTIONS					
OFFICE DEPOT	20128474001	ACCT # 43682634-00001-AD B...	Ballot Supplies	001-6550-3115	0.02
ROBERT PURCELL	11/01/21	2.5 HOURS	Temp Election Workers-non-p...	001-6550-3010	30.00
JOHNNY LEE SPRIGGS	11/01/21	2.5 HOURS	Temp Election Workers-non-p...	001-6550-3010	30.00
UNITED METHODIST CHURCH	111021	USE OF FACILITIES ON 11	RENTALS	001-6550-4610	150.00
MCMAHAN COMMUNITY CEN...	11032021	RENTAL FOR 11/03/21	RENTALS	001-6550-4610	125.00
OFFICE DEPOT	206856504001	ACCT # 43682634 RACK, WIRE...	Ballot Supplies	001-6550-3115	255.98
ST MARY OF THE VISITATIO CA...	11172001-1	USE OF PARISH HALL FOR 11/2...	RENTALS	001-6550-4610	100.00
HARRIET GROGAN	11/02/21	13.75 HRS / TRAINING	Temp Election Workers-non-p...	001-6550-3010	137.50
AMBER BRASHEARS	11/02/21	13.5 HRS / TRAINING	Temp Election Workers-non-p...	001-6550-3010	174.00
SARAH WEBER	11/02/21	9 HRS / TRAINING	Temp Election Workers-non-p...	001-6550-3010	100.00
ROBERT PURCELL	11/02/21	13.75 HRS / TRAINING	Temp Election Workers-non-p...	001-6550-3010	165.00
DENNIS HEIDEMAN	11/02/21	13.75 HRS / TRAINING	Temp Election Workers-non-p...	001-6550-3010	137.50
SUSAN E. BLAIR	11/02/21	17.25 HRS / TRAINING	Temp Election Workers-non-p...	001-6550-3010	207.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
VIRGINIA HARRIET ALLEN	11/02/21	13.5 HRS / TRAINING	Temp Election Workers-non-p...	001-6550-3010	135.00
WILLIAM WATSON	11/02/21	14 HRS / TRAINING	Temp Election Workers-non-p...	001-6550-3010	140.00
SARAH WEBER	11/02/21	9 HRS / TRAINING	TRAINING	001-6550-4810	20.00
VIRGINIA HARRIET ALLEN	11/02/21	13.5 HRS / TRAINING	TRAINING	001-6550-4810	20.00
SUSAN E. BLAIR	11/02/21	17.25 HRS / TRAINING	TRAINING	001-6550-4810	24.00
WILLIAM WATSON	11/02/21	14 HRS / TRAINING	TRAINING	001-6550-4810	20.00
ROBERT PURCELL	11/02/21	13.75 HRS / TRAINING	TRAINING	001-6550-4810	24.00
HARRIET GROGAN	11/02/21	13.75 HRS / TRAINING	TRAINING	001-6550-4810	20.00
DENNIS HEIDEMAN	11/02/21	13.75 HRS / TRAINING	TRAINING	001-6550-4810	20.00
AMBER BRASHEARS	11/02/21	13.5 HRS / TRAINING	TRAINING	001-6550-4810	24.00
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	ADVERTISING AND LEGAL NOT...	001-6550-4310	52.97
AMAZON.COM SALES, INC	1RRK-PYMF-39PP	ACCT # A283QXJ1JFKNJ PEAR...	Ballot Supplies	001-6550-3115	179.98
MAXWELL SOCIAL CLUB	0000001	RENTAL OF FACILITY 11/1, 2, 3...	RENTALS	001-6550-4610	150.00
PATRICIA SMITH	110421	POST ELECTION CLEANING OF ...	REPAIRS & MAINTENANCE	001-6550-4510	150.00
Department 6550 - ELECTIONS Total:					2,591.95
Department : 6560 - COMMISSIONERS COURT					
TYLER TECHNOLOGIES, INC.	025-356532	CUST # 47804 PERSONNEL M...	TRAINING	001-6560-4810	150.00
Department 6560 - COMMISSIONERS COURT Total:					150.00
Department : 6570 - VETERAN SERVICE OFFICER					
AL DOS SANTOS	112921	MILEAGE FOR OCT & NOV 2...	OFFICE SUPPLIES	001-6570-3110	51.97
AL DOS SANTOS	112921	MILEAGE FOR OCT & NOV 2...	TRANSPORTATION	001-6570-4260	62.72
Department 6570 - VETERAN SERVICE OFFICER Total:					114.69
Department : 6580 - HUMAN RESOURCES					
TEXAS DEPT. OF PUBLIC SAFETY	CR-226492	4 SEARCHES - 10/05/21 - 10/2...	OFFICE SUPPLIES	001-6580-3110	4.00
DEWITT POTH & SON	663204-0	ACCT # 12430 FOLDER, INTER...	OFFICE SUPPLIES	001-6580-3110	23.46
Department 6580 - HUMAN RESOURCES Total:					27.46
Department : 6590 - PURCHASING					
AMAZON.COM SALES, INC	1F7J-7MPX-67L6	ACCT # A283QXJ1JFKNJ XERO...	OFFICE SUPPLIES	001-6590-3110	90.02
OFFICE DEPOT	211399038001	ACCT # 43682634 CYAN STDC...	OFFICE SUPPLIES	001-6590-3110	310.47
CAROLYN M. CARO	112021	TRAVEL 11/02 - 04/21	TRAINING	001-6590-4810	229.76
AMAZON.COM SALES, INC	1C6H-17LY-FC7M	ACCT # A283QXJ1JFKNJ AMA...	OFFICE SUPPLIES	001-6590-3110	24.78
PRINTING SOLUTIONS	101304	BUS CARDS - FOR GABI BALBO...	OFFICE SUPPLIES	001-6590-3110	251.94
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	TRAINING	001-6590-4810	213.57
Department 6590 - PURCHASING Total:					1,120.54
Department : 6600 - ENG. & SUBDIVISION					
AMERICAN STRUCTUREPOINT, ..	144864	SH 142 American Structure Po...	Professional Services	001-6600-4110	15,130.75
Department 6600 - ENG. & SUBDIVISION Total:					15,130.75
Department : 6610 - IT-TECHNOLOGY					
CONVERGEONE, INC	PS190255	Block of 10 Hours IP Office Inst...	TRAINING	001-6610-4810	1,689.00
CBT NUGGETS, LLC	2514221	CBT Nuggets - Training	TRAINING	001-6610-4810	599.00
AMAZON.COM SALES, INC	1PCG-1WQ1-NP9R	SSD Hard Drives	MACHINERY AND EQUIPMENT	001-6610-5310	1,116.00
TYLER TECHNOLOGIES, INC.	025-356087	Annual Maintenance contracts	COMPUTER SUPPORT	001-6610-4185	48,572.00
CONVERGEONE, INC	IE527106	Phones	MACHINERY AND EQUIPMENT	001-6610-5310	1,145.07
AMAZON.COM SALES, INC	1KCX-XTRY-1D3L	ACCT # A283QXJ1JFKNJ APC ...	REPAIRS & MAINTENANCE	001-6610-4510	144.85
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	DUES & SUBSCRIPTIONS	001-6610-3050	416.87
LOCKHART HARDWARE	39611 /1	ACCT # 11239 DRILL/DRIVER K...	REPAIRS & MAINTENANCE	001-6610-4510	195.97
LOCKHART HARDWARE	39618 /1	CUST # 11239 HOLE SAW KIT ...	REPAIRS & MAINTENANCE	001-6610-4510	104.98
LOCKHART HARDWARE	39633 /1	CUST # 11239 ANGLE ZMAX A...	REPAIRS & MAINTENANCE	001-6610-4510	40.35
Department 6610 - IT-TECHNOLOGY Total:					54,024.09
Department : 6650 - EMERG MGNT / HOMELAND SEC					
BEXAR COUNTY LOCAL EMERG...	5BWUV3228J1000016	Purchase of command trailer f...	MACHINERY AND EQUIPMENT	001-6650-5310	15,000.00
FLEETCOR TECHNOLOGIES, INC	NP61139157	ACCT # BG114286 10/25 - 11...	TRANSPORTATION	001-6650-4260	978.09
Department 6650 - EMERG MGNT / HOMELAND SEC Total:					15,978.09
Department : 7600 - ANIMAL CONTROL					
CITY OF LOCKHART	ASV 21-Q4	Animal Shelter Lease and Dogs...	ANIMAL CONTROL EXPENSES	001-7600-4114	39,160.88
CITY OF LOCKHART	ASL 22-002	Animal Shelter Lease and Dogs...	ANIMAL CONTROL EXPENSES	001-7600-4114	974.17
Department 7600 - ANIMAL CONTROL Total:					40,135.05

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Department : 7620 - COUNTY WELFARE					
O'BANNON FUNERAL HOME	M. Hornsby 10.29.2021	OBannons - indigent cremation	INDIGENT FUNERAL	001-7620-4320	900.00
MCCURDY FUNERAL HOME	A. BROOKS 11.17.21	McCurdy - indigent cremation	INDIGENT FUNERAL	001-7620-4320	650.00
CITY OF LULING EMS	CITLULEMS12.01.2021	Emergency Services Contract	LULING EMS	001-7620-4340	40,573.21
CITY OF LULING EMS	CITLULEMS12012021	city of luling- EMS	LULING EMS	001-7620-4340	40,012.51
Department 7620 - COUNTY WELFARE Total:					82,135.72
Department : 8700 - COUNTY AGENT					
DEWITT POTH & SON	663432-0	ACCT # 12430 PAPER, ECON...	OFFICE SUPPLIES	001-8700-3110	87.00
RONDA LEHMAN	11222021	POSTAGE 11/22/21	POSTAGE	001-8700-3120	171.30
RONDA LEHMAN	112321	POSTAGE 11/23/21	POSTAGE	001-8700-3120	27.10
FLEETCOR TECHNOLOGIES, INC	NP61139157	ACCT # BG114286 10/25 - 11...	TRANSPORTATION-AG/4H/NR	001-8700-4260	728.63
Department 8700 - COUNTY AGENT Total:					1,014.03
Fund 001 - GENERAL FUND Total:					429,503.25
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
CINTAS CORPORATION #86	9152268867	SOLD TO # 13232664 PAYER # ...	UNIFORMS	002-1101-3140	-28.08
ERGON ASPHALT AND EMULSI...	9402591365	Ergon Blanket PO Dust Control	DUST CONTROL	002-1101-4620	4,986.95
ERGON ASPHALT AND EMULSI...	9402591366	Ergon Blanket PO Dust Control	DUST CONTROL	002-1101-4620	4,970.87
HOFMANN'S SUPPLY	SC21100039	# 1734 SERVICE CHARGE	RENTALS	002-1101-4610	1.80
SCHMIDT & SONS, INC	0485912-IN	Schmidt & Sons blaket PO fuel	FUEL	002-1101-3163	7,012.20
ERGON ASPHALT AND EMULSI...	9402591744	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	14,076.20
CINTAS CORPORATION #86	4101405331	SOLD TO # 13223687 PAYER # ...	UNIFORMS	002-1101-3140	319.41
CINTAS CORPORATION #86	4101405445	SOLD TO # 13228849 PAYER # ...	UNIFORMS	002-1101-3140	250.61
CINTAS CORPORATION #86	4101405494	SOLD TO # 13223664 PAYER # ...	UNIFORMS	002-1101-3140	368.72
DEWITT POTH & SON	662800-0	ACCT # 12430 TOWELS, PREM...	OPERATING SUPPLIES	002-1101-3130	228.95
COLORADO MATERIALS, LTD.	324946	Colorado Material Blanket PO ...	AGGREGATE / GRAVEL	002-1101-3153	33,720.98
BRAUNTEX MATERIALS, INC.	129488	Brauntex Blanket PO FY 21-22	FLEX BASE MATERIALS	002-1101-3143	13,729.80
PATHMARK TRAFFIC PROD. OF...	11170	Pathmark Blanket PO FY 21-22	SIGNS	002-1101-3181	2,658.25
HANSON EQUIPMENT	290133	# CAL001 HOSE BARB	OPERATING SUPPLIES	002-1101-3130	3.10
LOCKHART HARDWARE	39511 /1	CUST # 11239 110 OZ RED A...	OPERATING SUPPLIES	002-1101-3130	159.54
SCHMIDT & SONS, INC	0486777-IN	Schmidt & Sons blaket PO fuel	FUEL	002-1101-3163	11,541.62
CINTAS CORPORATION #86	4102129340	SOLD TO # 13232687 PAYER # ...	UNIFORMS	002-1101-3140	319.41
CINTAS CORPORATION #86	4102129424	SOLD TO # 13228849 PAYER # ...	UNIFORMS	002-1101-3140	250.61
CINTAS CORPORATION #86	4102129457	SOLD TO # 13232664 PAYER # ...	UNIFORMS	002-1101-3140	370.47
ERGON ASPHALT AND EMULSI...	9402604066	# 912994 DEMURRAGE	SEAL COATING	002-1101-4630	220.50
ERGON ASPHALT AND EMULSI...	9402604067	# 912994 DEMURRAGE	SEAL COATING	002-1101-4630	315.00
ERGON ASPHALT AND EMULSI...	9402604068	# 912994 DEMURRAGE	SEAL COATING	002-1101-4630	270.00
HANSON EQUIPMENT	290187	FLAT TIRE REPAIR	TIRES	002-1101-3190	79.80
SOUTHERN TIRE MART, LLC	4650094423	Southern Tire Blaket PO FY 21...	TIRES	002-1101-3190	718.98
ERGON ASPHALT AND EMULSI...	9402592740	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	13,497.11
ERGON ASPHALT AND EMULSI...	9402593484	Ergon Blanket PO Seal Coating	SEAL COATING	002-1101-4630	14,301.39
VINYL CONNECTION	954	15" X 50 YDS ENGINEER GRADE..	OPERATING SUPPLIES	002-1101-3130	272.00
DOUCET & ASSOCIATES, INC	2111045	PROJECT R1911-002 HARWOO...	HARWOOD RD.-CULVERT	002-1101-3138	64.40
BRAUNTEX MATERIALS, INC.	129763	Brauntex Blanket PO FY 21-22	FLEX BASE MATERIALS	002-1101-3143	43,276.15
SMITH SUPPLY CO.- LOCKHART	915927	CHEM HDRATE LIME	OPERATING SUPPLIES	002-1101-3130	9.95
LOCKHART HARDWARE	39577 /1	CUST # 11239 SPRYPNT ACE G...	OPERATING SUPPLIES	002-1101-3130	32.13
THERMO-FLUIDS, INC	87711772	BILLING ACCT # CA69545 SERV...	OPERATING SUPPLIES	002-1101-3130	38.00
LOCKHART HARDWARE	39608 /1	CUST # 11239 SPADE FORK W...	OPERATING SUPPLIES	002-1101-3130	34.99
SMITH SUPPLY CO.- LOCKHART	914056	Smith Supply Blanket PO FY 21...	CULVERT PIPE	002-1101-3116	1,080.95
MARTINDALE-GUADALUPE GAS	74297	COUNTY BARN	OPERATING SUPPLIES	002-1101-3130	400.00
CINTAS CORPORATION #86	4100793994	SOLD TO # 13228847 PAYER # ...	UNIFORMS	002-1101-3140	250.61
CINTAS CORPORATION #86	4100794024	SOLD TO # 13232687 PAYER # ...	UNIFORMS	002-1101-3140	319.41
CINTAS CORPORATION #86	4100794072	SOLD TO # 13232664 PAYER # ...	UNIFORMS	002-1101-3140	475.22
SMITH SUPPLY CO.- LOCKHART	914223	Smith Supply Blanket PO FY 21...	CULVERT PIPE	002-1101-3116	572.95
SMITH SUPPLY CO.- LOCKHART	914228	CAR SCREW	OPERATING SUPPLIES	002-1101-3130	38.00
BRAUNTEX MATERIALS, INC.	129220	Brauntex Blanket PO FY 21-22	FLEX BASE MATERIALS	002-1101-3143	22,205.40
4 SQUARE COMMUNICATIONS,...	4812	Service Call On Camera	OPERATING SUPPLIES	002-1101-3130	400.00
SMITH SUPPLY CO.- LOCKHART	914435	Smith Supply Blanket PO FY 21...	CULVERT PIPE	002-1101-3116	850.95
SMITH SUPPLY CO.- LOCKHART	914480	TREATED LUMBER #2	OPERATING SUPPLIES	002-1101-3130	33.65

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
SMITH SUPPLY CO. - LOCKHART	914481	TREATED LUMBER	OPERATING SUPPLIES	002-1101-3130	28.25
				Department 1101 - ADMINISTRATION Total:	194,727.20
Department : 1102 - VEHICLE MAINTENANCE					
SEAN MATTHEW MANN	133084	ACCT # 2010 NON-CHLOR BR...	SUPPLIES & SMALL TOOLS	002-1102-3136	37.08
SEAN MATTHEW MANN	133533	ACCT # 2010 NAPA COOLANT ...	SUPPLIES & SMALL TOOLS	002-1102-3136	214.58
SEAN MATTHEW MANN	133540	ACCT # 2010 OIL DRY	SUPPLIES & SMALL TOOLS	002-1102-3136	114.86
SEAN MATTHEW MANN	133637	ACCT # 2010 SEPARARTOR EL...	SUPPLIES & SMALL TOOLS	002-1102-3136	194.36
SEAN MATTHEW MANN	133743	ACCT # 2010 BATTERY	SUPPLIES & SMALL TOOLS	002-1102-3136	148.99
SEAN MATTHEW MANN	133744	ACCT # 2010 LAMP KIT	SUPPLIES & SMALL TOOLS	002-1102-3136	108.54
SEAN MATTHEW MANN	133790	ACCT # 2010 CORE DEPOSIT	SUPPLIES & SMALL TOOLS	002-1102-3136	-18.00
O'REILLY AUTOMOTIVE, INC.	0642-446817	ACCT # 188092 TOGGLE SWIT...	SUPPLIES & SMALL TOOLS	002-1102-3136	24.96
O'REILLY AUTOMOTIVE, INC.	0642-446828	ACCT # 188092 STARTER / CO...	SUPPLIES & SMALL TOOLS	002-1102-3136	197.04
O'REILLY AUTOMOTIVE, INC.	0642-446829	ACCT # 188092 STARTER/CORE	SUPPLIES & SMALL TOOLS	002-1102-3136	197.04
O'REILLY AUTOMOTIVE, INC.	0642-446831	ACCT # 188092 STARTER / CO...	SUPPLIES & SMALL TOOLS	002-1102-3136	-197.04
O'REILLY AUTOMOTIVE, INC.	0642-446832	ACCT # 188092 HEADLIGHT	SUPPLIES & SMALL TOOLS	002-1102-3136	285.97
SEAN MATTHEW MANN	133827	ACCT # 2010 TOGGLE 20A BR...	SUPPLIES & SMALL TOOLS	002-1102-3136	14.58
SEAN MATTHEW MANN	133847	ACCT # 2010 LICENSE KIT	SUPPLIES & SMALL TOOLS	002-1102-3136	4.40
O'REILLY AUTOMOTIVE, INC.	0642-446984	ACCT # 188092 TENSIONER	SUPPLIES & SMALL TOOLS	002-1102-3136	90.90
O'REILLY AUTOMOTIVE, INC.	0642-447003	ACCT # 188092 TENSIONER	SUPPLIES & SMALL TOOLS	002-1102-3136	14.35
O'REILLY AUTOMOTIVE, INC.	0642-447013	ACCT # 188092 CORE RETURN	SUPPLIES & SMALL TOOLS	002-1102-3136	-10.00
SEAN MATTHEW MANN	133869	ACCT # 2010 LED SS M C 2 1 2	SUPPLIES & SMALL TOOLS	002-1102-3136	47.08
FREIGHTLINER OF AUSTIN	517898P	ACCT # 1638 SWITCH	SUPPLIES & SMALL TOOLS	002-1102-3136	16.80
O'REILLY AUTOMOTIVE, INC.	0642-447166	ACCT # 188092 16 OZ MOTOR...	SUPPLIES & SMALL TOOLS	002-1102-3136	69.90
BILL'S TRUCK & TRAILER REPAI...	44286	Service Call For Dump Truck - S...	REPAIRS & MAINTENANCE	002-1102-4510	6,059.65
KYRISH TRUCK CENTER OF AU...	X30112147601	Belt tensioner w/ (2) idlyer pull...	SUPPLIES & SMALL TOOLS	002-1102-3136	782.02
O'REILLY AUTOMOTIVE, INC.	0642-447866	ACCT # 188092 HELMET	SUPPLIES & SMALL TOOLS	002-1102-3136	84.99
SEAN MATTHEW MANN	134048	ACCT # 2010 VALVOLINE PR...	SUPPLIES & SMALL TOOLS	002-1102-3136	159.92
SEAN MATTHEW MANN	134050	ACCT # 2010 RELAY	SUPPLIES & SMALL TOOLS	002-1102-3136	33.98
BILL'S TRUCK & TRAILER REPAI...	44564	Service Order - Motor Issues O...	REPAIRS & MAINTENANCE	002-1102-4510	2,493.29
GREEN PRO SOLUTIONS	21517	ACCT # 3414 HERBICIDE	SUPPLIES & SMALL TOOLS	002-1102-3136	499.50
O'REILLY AUTOMOTIVE, INC.	0642-449337	ACCT # 188092 GOVERNOR	SUPPLIES & SMALL TOOLS	002-1102-3136	39.96
RDO EQUIPMENT CO.	P4723223	ACCT # 7269004 BRACKET	SUPPLIES & SMALL TOOLS	002-1102-3136	351.91
RDO EQUIPMENT CO.	P4723423	ACCT # 7269004 BACKHOE CU...	SUPPLIES & SMALL TOOLS	002-1102-3136	246.63
HOLT TEXAS, LTD., A DIVISION...	WIMA0154207	Service Call On A Maintainer	REPAIRS & MAINTENANCE	002-1102-4510	764.89
				Department 1102 - VEHICLE MAINTENANCE Total:	13,073.13
Department : 1103 - FLEET MAINTENANCE					
XL PARTS, LLC	0416ED3578	CUST # 490093 FILTER ASY - O...	OPERATING SUPPLIES	002-1103-3135	65.60
SOUTHERN TIRE MART, LLC	4650095501	Southern Tire Blanket PO Fy 21...	TIRES	002-1103-3190	278.68
CINTAS CORPORATION #86	4101405545	SOLD TO # 13228085 PAYER # ...	UNIFORMS	002-1103-3140	88.30
XL PARTS, LLC	0416EN8375	ACCT # 490093 BATTERY	OPERATING SUPPLIES	002-1103-3135	134.99
XL PARTS, LLC	0416EN8701	ACCT # 490093 BATTERY	OPERATING SUPPLIES	002-1103-3135	-20.00
XL PARTS, LLC	0416EN9731	ACCT # 490093 TRICO FORCE ...	OPERATING SUPPLIES	002-1103-3135	59.96
SEAN MATTHEW MANN	133815	ACCT # 6000 DISC BRAKE PAD	OPERATING SUPPLIES	002-1103-3135	341.93
SEAN MATTHEW MANN	133818	ACCT # 6000 WHEEL WEIGHT ...	OPERATING SUPPLIES	002-1103-3135	78.24
SEAN MATTHEW MANN	133918	ACCT # 6000 WHEEL WEIGHT ...	OPERATING SUPPLIES	002-1103-3135	455.47
CINTAS CORPORATION #86	4102129456	SOLD TO # 13228085 PAYER # ...	UNIFORMS	002-1103-3140	88.30
XL PARTS, LLC	0416EQ6451	ACCT # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	185.24
XL PARTS, LLC	0416EQ7609	ACCT # 490093 FILTER ASM	OPERATING SUPPLIES	002-1103-3135	104.19
XL PARTS, LLC	0416ED8689	CUST # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	27.15
SOUTHERN TIRE MART, LLC	4650096689	Southern Tire Blanket PO Fy 21...	TIRES	002-1103-3190	415.04
XL PARTS, LLC	0416EF1982	CUST # 490093 AIR FILTER	OPERATING SUPPLIES	002-1103-3135	137.14
CINTAS CORPORATION #86	4100794066	SOLD TO # 13228085 PAYER # ...	UNIFORMS	002-1103-3140	88.30
XL PARTS, LLC	0416EI7484	ACCT # 490093 REDI-SENSOR	OPERATING SUPPLIES	002-1103-3135	175.60
LOCKHART MOTOR CO.,INC.	T48281	ACCT # 3810 HANDLE ASY - D...	OPERATING SUPPLIES	002-1103-3135	140.66
				Department 1103 - FLEET MAINTENANCE Total:	2,844.79
				Fund 002 - UNIT ROAD FUND Total:	210,645.12

Expense Approval Register

Packet: APPKT07304 - 12/14/21 A/P RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 003 - RECORDS PRESERVATION FUND					
Department : 3000 - COUNTY CLERK EXP					
IMAGE-TEK, INC.	3013	Annual Maintenance	SOFTWARE MAINTENANCE	003-3000-4520	2,175.00
Department 3000 - COUNTY CLERK EXP Total:					2,175.00
Fund 003 - RECORDS PRESERVATION FUND Total:					2,175.00
Fund: 005 - LAW LIBRARY FUND					
Department : 1000 - DEPARTMENTS - Header					
RELX INC. DBA LEXISNEXIS	3093559034	Lexis Nexis Blanket PO FY 21-2...	OTHER CAPITAL OUTLAY	005-1000-5910	65.00
RELX INC. DBA LEXISNEXIS	3093566186	Lexis Nexis Blanket PO FY 21-2...	OTHER CAPITAL OUTLAY	005-1000-5910	430.00
Department 1000 - DEPARTMENTS - Header Total:					495.00
Fund 005 - LAW LIBRARY FUND Total:					495.00
Fund: 010 - GRANT FUND - GENERAL					
Department : 1000 - DEPARTMENTS - Header					
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	MISCELLANEOUS—OTHER-Feral..	010-1000-4850	319.70
CARD SERVICE CENTER	112021	ACCT # ENDS W/1237	MISCELLANEOUS—OTHER-Feral..	010-1000-4850	199.05
Department 1000 - DEPARTMENTS - Header Total:					518.75
Department : 4323 - CONSTABLES - PCT 3					
JACOB W. CODY	10132021	7 ATTEMPTS TO BUY	Operating Exp-PCT 3	010-4323-4515	140.00
HAELY KENNEY	113021	7 ATTEMPTS TO BUY	Operating Exp-PCT 3	010-4323-4515	140.00
M59 TECHNOLOGIES, LLC	1295	USB CARD READER	Operating Exp-PCT 3	010-4323-4515	375.00
Department 4323 - CONSTABLES - PCT 3 Total:					655.00
Fund 010 - GRANT FUND - GENERAL Total:					1,173.75
Fund: 013 - CAPITAL PROJECTS FUND					
Department : 4300 - COUNTY SHERIFF					
HOME DEPOT PRO	3022057	BLANKET PO FOR SO HOME D...	Front Office Upgrades	013-4300-5245	316.67
Department 4300 - COUNTY SHERIFF Total:					316.67
Fund 013 - CAPITAL PROJECTS FUND Total:					316.67
Grand Total:					644,308.79

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	429,503.25
002 - UNIT ROAD FUND	210,645.12
003 - RECORDS PRESERVATION FUND	2,175.00
005 - LAW LIBRARY FUND	495.00
010 - GRANT FUND - GENERAL	1,173.75
013 - CAPITAL PROJECTS FUND	316.67
Grand Total:	644,308.79

Account Summary

Account Number	Account Name	Expense Amount
001-1260	DUE FROM C C A D	1,514.07
001-2120-3110	OFFICE SUPPLIES	898.82
001-2130-4815	Tyler Tech Training	150.00
001-2140-4260	TRANSPORTATION	221.76
001-2140-4810	TRAINING	1,029.20
001-2150-3050	DUES & SUBSCRIPTIONS	125.00
001-2150-3110	OFFICE SUPPLIES	1,367.50
001-2150-3145	Remote Site Trans Fees	100.65
001-2150-4810	TRAINING	30.00
001-3200-3050	DUES & SUBSCRIPTIONS	170.00
001-3200-3110	OFFICE SUPPLIES	419.94
001-3200-4260	TRANSPORTATION	604.97
001-3200-4315	PUBLICATIONS	286.00
001-3201-3110	OFFICE SUPPLIES	215.65
001-3201-3151	DISPOSAL FEES	1,301.00
001-3201-4260	TRANSPORTATION	843.60
001-3201-4610	RENTALS	461.45
001-3201-5310	MACHINERY AND EQUIP...	447.00
001-3220-4260	TRANSPORTATION	127.68
001-3220-4810	TRAINING	125.00
001-3230-3110	OFFICE SUPPLIES	25.41
001-3230-4011	ADMINISTRATIVE EXPEND...	2,350.00
001-3230-4080	ADULT - ATTY LITIGATION..	20.00
001-3230-4160	ADULT - INDIGENT ATTO...	6,867.00
001-3240-3110	OFFICE SUPPLIES	-73.80
001-3240-4180	JUVENILE - INDIGENT ATT...	1,150.00
001-3251-2070	EMPLOYEE BONDING	50.00
001-3251-3110	OFFICE SUPPLIES	416.43
001-3252-4820	JUROR EXPENSE	562.50
001-3252-5310	MACHINERY AND EQUIP...	35.64
001-3253-3110	OFFICE SUPPLIES	111.44
001-3253-4810	TRAINING	100.00
001-3254-3110	OFFICE SUPPLIES	89.89
001-4300-3050	DUES & SUBSCRIPTIONS	14.99
001-4300-3120	POSTAGE	102.41
001-4300-3130	OPERATING SUPPLIES	4,668.32
001-4300-4260	TRANSPORTATION	15,149.98
001-4300-4510	REPAIRS & MAINTENANCE	3,258.89
001-4300-4810	TRAINING	582.95
001-4300-5310	MACHINERY AND EQUIP...	21,828.73
001-4310-3100	FOOD SUPPLIES	27,684.04
001-4310-3130	OPERATING SUPPLIES	6,045.45
001-4310-4110	PROFESSIONAL SERVICES	59,445.52
001-4310-4135	EMPLOYEE PHYSICALS	130.00
001-4310-4260	TRANSPORTATION	1,756.20
001-4310-4510	REPAIRS & MAINTENANCE	2,675.51
001-4321-3110	OFFICE SUPPLIES	17.58
001-4321-3140	UNIFORMS-Expenses	113.00
001-4321-4260	TRANSPORTATION	1,423.63

Account Summary

Account Number	Account Name	Expense Amount
001-4322-4260	TRANSPORTATION	843.79
001-4323-3110	OFFICE SUPPLIES	188.89
001-4323-4260	TRANSPORTATION	1,451.19
001-4323-4510	REPAIRS & MAINTENANCE	3,316.62
001-4324-3110	OFFICE SUPPLIES	71.00
001-4324-4260	TRANSPORTATION	1,119.28
001-6510-3050	DUES & SUBSCRIPTIONS	279.86
001-6510-3110	OFFICE SUPPLIES	533.77
001-6510-4100	MEDICAL DIRECTOR	1,000.00
001-6510-4110	PROFESSIONAL SERVICES	9,810.00
001-6510-4123	AUTOPSY	895.00
001-6510-4260	TRANSPORTATION	50.88
001-6510-4420	Telephone	4,843.96
001-6510-4425	FAX & INTERNET	7,919.79
001-6510-4610	RENTALS	10,836.00
001-6510-4853	County Fleet-Tags-Titles	108.50
001-6520-3130	OPERATING SUPPLIES	73.33
001-6520-3140	UNIFORMS	271.88
001-6520-3500	JP3 SIMON BUILDING-MA...	50.00
001-6520-3510	LULING ANNEX	122.01
001-6520-3530	MARKET ST. ANNEX-LOCK...	34.36
001-6520-3540	L.W.SCOTT ANNEX-LOCK...	524.34
001-6520-3560	JP1/DRC BUILDING-LOCK...	9.95
001-6520-3580	JUVENILE DETENTION CTR...	1,415.00
001-6520-3600	BUILDING MAINTENANCE...	21.80
001-6520-3620	UNIT ROAD/SANITION	8.28
001-6520-3650	631 S. COLORADO ST.	51.34
001-6520-4260	TRANSPORTATION	1,583.05
001-6520-4510	REPAIRS & MAINTENANCE	1,204.29
001-6520-5120	CALDWELL CO. COURTHO...	1,401.72
001-6550-3010	Temp Election Workers-n...	1,256.00
001-6550-3115	Ballot Supplies	435.98
001-6550-4310	ADVERTISING AND LEGAL...	52.97
001-6550-4510	REPAIRS & MAINTENANCE	150.00
001-6550-4610	RENTALS	525.00
001-6550-4810	TRAINING	172.00
001-6560-4810	TRAINING	150.00
001-6570-3110	OFFICE SUPPLIES	51.97
001-6570-4260	TRANSPORTATION	62.72
001-6580-3110	OFFICE SUPPLIES	27.46
001-6590-3110	OFFICE SUPPLIES	677.21
001-6590-4810	TRAINING	443.33
001-6600-4110	Professional Services	15,130.75
001-6610-3050	DUES & SUBSCRIPTIONS	416.87
001-6610-4185	COMPUTER SUPPORT	48,572.00
001-6610-4510	REPAIRS & MAINTENANCE	486.15
001-6610-4810	TRAINING	2,288.00
001-6610-5310	MACHINERY AND EQUIP...	2,261.07
001-6650-4260	TRANSPORTATION	978.09
001-6650-5310	MACHINERY AND EQUIP...	15,000.00
001-7600-4114	ANIMAL CONTROL EXPEN...	40,135.05
001-7620-4320	INDIGENT FUNERAL	1,550.00
001-7620-4340	LULING EMS	80,585.72
001-8700-3110	OFFICE SUPPLIES	87.00
001-8700-3120	POSTAGE	198.40
001-8700-4260	TRANSPORTATION-AG/4H...	728.63
002-1101-3116	CULVERT PIPE	2,504.85
002-1101-3130	OPERATING SUPPLIES	1,678.56

Account Summary

Account Number	Account Name	Expense Amount
002-1101-3138	HARWOOD RD.-CULVERT	64.40
002-1101-3140	UNIFORMS	2,896.39
002-1101-3143	FLEX BASE MATERIALS	79,211.35
002-1101-3153	AGGREGATE / GRAVEL	33,720.98
002-1101-3163	FUEL	18,553.82
002-1101-3181	SIGNS	2,658.25
002-1101-3190	TIRES	798.78
002-1101-4610	RENTALS	1.80
002-1101-4620	DUST CONTROL	9,957.82
002-1101-4630	SEAL COATING	42,680.20
002-1102-3136	SUPPLIES & SMALL TOOLS	3,755.30
002-1102-4510	REPAIRS & MAINTENANCE	9,317.83
002-1103-3135	OPERATING SUPPLIES	1,886.17
002-1103-3140	UNIFORMS	264.90
002-1103-3190	TIRES	693.72
003-3000-4520	SOFTWARE MAINTENANCE	2,175.00
005-1000-5910	OTHER CAPITAL OUTLAY	495.00
010-1000-4850	MISCELLANEOUS--OTHER...	518.75
010-4323-4515	Operating Exp-PCT 3	655.00
013-4300-5245	Front Office Upgrades	316.67
	Grand Total:	644,308.79

Project Account Summary

Project Account Key	Expense Amount
None	644,308.79
Grand Total:	644,308.79

2. Ratify re-occurring County Payments:
 - A. \$361,679.58 Payroll (11/07/2021 – 11/20/201)

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: 12.14.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

\$ 361,679.58 Payroll (11/07/2021 - 11/20/2021)

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		
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(2)			
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(3)			
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3. **Backup Materials:**

☐ None ☐ To Be Distributed 12 total # of backup pages
(including this page)

4.


Signature of Court Member

Date

11/23/2021



Caldwell County, TX

Detail Register

Department Summary

Packet: PYPKT02292 - Payroll 11-07-2021 thru 11-20-2021
Payroll Set: 01 - Payroll Set 01

Pay Period: 11/07/2021 - 11/20/2021

Department: 0000 - 911-GIS

Total Direct Deposits: 1,551.53
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	198.08
165 Stipend w/RET	0.00	34.62
S	3.00	74.28
SAL	-10.00	1,708.41
Total:	1.00	2,015.39

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,690.06	0.00	0.00
MC	1,790.83	25.97	25.97
SS	1,790.83	111.03	111.03
Unemployment	1,984.81	0.00	0.00
Total:		137.00	137.00

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,015.39	100.77	91.50
550	0.00	30.58	0.00
551	0.00	5.75	0.00
580	0.00	1.53	0.00
590	0.00	159.59	368.56
595	0.00	5.74	0.00
615	0.00	22.90	0.00
Total:		326.86	460.06

RECAP 0000 - 911-GIS

Earnings:	2,015.39	Benefits:	0.00	Deductions:	326.86	Taxes:	137.00	Net Pay:	1,551.53
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Department: 1000 - Courthouse Security

Total Direct Deposits: 9,560.31
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	56.00	1,210.71
165 Stipend w/RET	0.00	16.15
Hourly	424.00	9,211.23
LWP	72.00	1,516.57
OT	3.50	110.59
Uniform	0.00	175.00
Vacation	8.00	168.51
Total:	563.50	12,408.76

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,514.10	1,017.84	0.00
MC	12,134.51	175.96	175.96
SS	12,134.51	752.34	752.34
Unemployment	12,352.79	0.00	0.00
Total:		1,946.14	928.30

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,408.76	620.41	563.36
550	0.00	55.97	0.00
551	0.00	20.00	0.00
580	0.00	7.65	0.00
590	0.00	159.59	1,733.92
595	0.00	5.72	0.00
615	0.00	32.97	0.00
Total:		902.31	2,297.28

RECAP 1000 - Courthouse Security

Earnings:	12,408.76	Benefits:	0.00	Deductions:	902.31	Taxes:	1,946.14	Net Pay:	9,560.31
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Department: 1101 - Unit Road

Total Direct Deposits: 32,375.37
Total Check Amounts: 1,163.92

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	232.00	4,364.31
165 Stipend w/RET	0.00	66.92
FLOAT	24.00	459.12
Hourly	1,743.00	32,178.98
LWOP	3.68	0.00
S	145.85	2,697.84
SAL	-7.00	1,986.61
Vacation	99.47	1,889.83
VAC-PAYOUT	34.76	621.02
Total:	2,275.76	44,264.63

TAXES

Code	Subject To	Employee	Employer
Federal W/H	39,821.19	2,864.78	0.00
MC	42,034.37	609.52	609.52
SS	42,034.37	2,606.15	2,606.15
Unemployment	36,954.42	0.00	0.00
Total:		6,080.45	3,215.67

DEDUCTIONS

Code	Subject To	Employee	Employer
400	44,264.63	2,213.18	2,009.63
530	0.00	184.62	0.00
550	0.00	178.97	0.00
551	0.00	38.46	0.00
580	0.00	16.83	0.00
590	0.00	1,705.69	8,355.48
595	0.00	47.96	0.00
615	0.00	259.18	0.00
Total:		4,644.89	10,365.11

RECAP 1101 - Unit Road

Earnings: 44,264.63 Benefits: 0.00 Deductions: 4,644.89 Taxes: 6,080.45 Net Pay: 33,539.29

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 1,132.48
Total Check Amounts: 2,569.42

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	462.37
Hourly	216.00	4,161.28
Total:	240.00	4,623.65

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,354.17	299.96	0.00
MC	4,585.35	66.49	66.49
SS	4,585.35	284.29	284.29
Unemployment	3,179.26	0.00	0.00
Total:		650.74	350.78

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,623.65	231.18	209.91
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,024.02
615	0.00	8.06	0.00
Total:		271.01	1,233.93

RECAP 1102 - Vehicle Maintenance

Earnings: 4,623.65 Benefits: 0.00 Deductions: 271.01 Taxes: 650.74 Net Pay: 3,701.90

Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,261.62
Total Check Amounts: 1,247.97

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	322.78
Hourly	143.00	2,884.04
S	1.00	20.96
Total:	160.00	3,227.78

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,049.54	291.26	0.00
MC	3,210.93	46.56	46.56
SS	3,210.93	199.07	199.07
Unemployment	3,227.78	0.00	0.00
Total:		536.89	245.63

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,227.78	161.39	146.54
580	0.00	3.06	0.00
590	0.00	0.00	341.34
615	0.00	16.85	0.00
Total:		181.30	487.88

RECAP 1103 - Fleet Maintenance

Earnings:	3,227.78	Benefits:	0.00	Deductions:	181.30	Taxes:	536.89	Net Pay:	2,509.59
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Department: 2120 - County Treasurer

Total Direct Deposits: 4,223.33
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	320.84
Hourly	127.00	2,543.96
S	12.00	229.71
SAL	1.00	2,205.65
Vacation	5.00	113.91
Total:	161.00	5,414.07

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,992.41	359.56	0.00
MC	5,313.11	77.05	77.05
SS	5,313.11	329.41	329.41
Unemployment	5,398.95	0.00	0.00
Total:		766.02	406.46

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,414.07	270.70	245.81
520	0.00	50.00	0.00
550	0.00	15.12	0.00
551	0.00	38.46	0.00
580	0.00	3.06	0.00
590	0.00	0.00	1,024.02
595	0.00	5.72	0.00
615	0.00	41.66	0.00
Total:		424.72	1,269.83

RECAP 2120 - County Treasurer

Earnings:	5,414.07	Benefits:	0.00	Deductions:	424.72	Taxes:	766.02	Net Pay:	4,223.33
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Department: 2130 - County Auditor

Total Direct Deposits: 6,272.33
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	8.00	212.33
112.5 - HOL PRIMARY	32.00	874.71
165 Stipend w/RET	0.00	34.62
FLOAT	8.00	212.94
Hourly	210.50	4,758.68
OT	11.25	271.39
S	4.50	174.44
SAL	-92.50	2,698.11
Vacation	71.50	1,939.21
Total:	253.25	11,176.43

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,232.54	1,167.58	0.00
MC	10,079.36	146.15	146.15
SS	10,079.36	624.93	624.93
Unemployment	9,231.21	0.00	0.00
Total:		1,938.66	771.08

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,176.43	558.82	507.41
520	0.00	1,288.00	0.00
550	0.00	31.50	0.00
551	0.00	259.69	0.00
580	0.00	4.59	0.00
590	0.00	693.15	1,419.80
595	0.00	11.30	0.00
610	0.00	16.96	0.00
615	0.00	101.43	0.00
Total:		2,965.44	1,927.21

RECAP 2130 - County Auditor

Earnings:	11,176.43	Benefits:	0.00	Deductions:	2,965.44	Taxes:	1,938.66	Net Pay:	6,272.33
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Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 7,453.67
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	8.00	135.04
112.5 - HOL PRIMARY	32.00	570.35
165 Stipend w/RET	0.00	34.62
FLOAT	5.84	98.58
Hourly	306.00	5,248.11
S	16.16	278.56
SAL	1.00	2,197.85
Vacation	72.00	1,238.47
Total:	441.00	9,801.58

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,892.16	710.03	0.00
MC	9,502.24	137.79	137.79
SS	9,502.24	589.14	589.14
Unemployment	7,025.17	0.00	0.00
Total:		1,436.96	726.93

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,801.58	490.08	445.00
520	0.00	120.00	0.00
550	0.00	43.86	0.00
551	0.00	43.47	0.00
580	0.00	1.53	0.00
590	0.00	159.59	1,733.92
595	0.00	11.44	0.00
615	0.00	40.98	0.00
Total:		910.95	2,178.92

RECAP 2140 - Tax Assessor-Collector

Earnings: 9,801.58 Benefits: 0.00 Deductions: 910.95 Taxes: 1,436.96 Net Pay: 7,453.67

Department: 2150 - County Clerk

Total Direct Deposits: 9,489.81
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	56.00	958.76
Hourly	500.00	8,564.15
LWOP	80.00	0.00
S	4.00	64.65
SAL	1.00	2,214.15
Total:	641.00	11,801.71

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,867.00	476.51	0.00
MC	11,517.08	167.00	167.00
SS	11,517.08	714.06	714.06
Unemployment	6,505.22	0.00	0.00
Total:		1,357.57	881.06

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,801.71	590.08	535.80
520	0.00	60.00	0.00
550	0.00	102.64	0.00
551	0.00	59.22	0.00
580	0.00	6.12	0.00
590	0.00	0.00	2,389.38
595	0.00	16.89	0.00
610	0.00	13.50	0.00
615	0.00	105.88	0.00
Total:		954.33	2,925.18

RECAP 2150 - County Clerk

Earnings: 11,801.71 Benefits: 0.00 Deductions: 954.33 Taxes: 1,357.57 Net Pay: 9,489.81

Department: 3000 - County Clerk

Total Direct Deposits: 1,035.53
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	129.31
Hourly	72.00	1,163.77
Total:	80.00	1,293.08

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,213.31	80.02	0.00
MC	1,277.96	18.53	18.53
SS	1,277.96	79.23	79.23
Unemployment	1,277.96	0.00	0.00
Total:		177.78	97.76

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,293.08	64.65	58.71
550	0.00	15.12	0.00
590	0.00	0.00	341.34
Total:		79.77	400.05

RECAP 3000 - County Clerk

Earnings:	1,293.08	Benefits:	0.00	Deductions:	79.77	Taxes:	177.78	Net Pay:	1,035.53
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Department: 3200 - District Attorney

Total Direct Deposits: 22,106.15
Total Check Amounts: 808.99

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	96.00	2,793.65
165 Stipend w/RET	0.00	16.15
ADA Supplement	0.00	477.70
DA Staff Supplement	0.00	1,068.79
FLOAT	8.00	174.80
Hourly	440.00	9,078.43
Misc	1.00	34.62
S	4.00	151.53
SAL	62.00	15,598.26
Vacation	40.00	1,085.00
Total:	527.00	30,478.93

TAXES

Code	Subject To	Employee	Employer
Federal W/H	27,853.18	2,682.65	0.00
MC	29,381.96	426.04	426.04
SS	29,381.96	1,821.70	1,821.70
Unemployment	27,861.85	0.00	0.00
Total:		4,930.39	2,247.74

DEDUCTIONS

Code	Subject To	Employee	Employer
400	29,375.52	1,468.78	1,333.64
520	0.00	60.00	0.00
550	0.00	90.72	0.00
551	0.00	388.87	0.00
552	0.00	192.30	0.00
580	0.00	7.65	0.00
590	0.00	319.18	4,150.52
595	0.00	17.16	0.00
615	0.00	88.74	0.00
Total:		2,633.40	5,484.16

RECAP 3200 - District Attorney

Earnings:	30,478.93	Benefits:	0.00	Deductions:	2,633.40	Taxes:	4,930.39	Net Pay:	22,915.14
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Department: 3201 - Environmental Task Force

Total Direct Deposits: 4,607.64
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	588.46
165 Stipend w/RET	0.00	69.24
FLOAT	4.00	63.46
Hourly	204.00	5,021.15
S	8.00	211.54
Uniform	0.00	50.00
Total:	240.00	6,003.85

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,637.75	574.33	0.00
MC	5,937.94	86.10	86.10
SS	5,937.94	368.15	368.15
Unemployment	2,542.77	0.00	0.00
Total:		1,028.58	454.25

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,003.85	300.19	272.58
550	0.00	31.97	0.00
580	0.00	1.53	0.00
590	0.00	0.00	341.34
615	0.00	33.94	0.00
Total:		367.63	613.92

RECAP 3201 - Environmental Task Force

Earnings: 6,003.85 Benefits: 0.00 Deductions: 367.63 Taxes: 1,028.58 Net Pay: 4,607.64

Department: 3220 - District Clerk

Total Direct Deposits: 9,083.55
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 HOL PRIMARY	56.00	984.80
FLOAT	15.00	260.79
Hourly	444.25	7,780.40
S	21.75	405.16
SAL	1.00	2,216.54
Vacation	23.00	416.84
Total:	561.00	12,064.53

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,827.18	856.95	0.00
MC	11,530.40	167.20	167.20
SS	11,530.40	714.89	714.89
Unemployment	10,720.17	0.00	0.00
Total:		1,739.04	882.09

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,064.53	603.22	547.73
520	0.00	100.00	0.00
550	0.00	75.94	0.00
551	0.00	215.37	0.00
580	0.00	4.59	0.00
590	0.00	159.59	2,416.60
595	0.00	8.60	0.00
615	0.00	74.63	0.00
Total:		1,241.94	2,964.33

RECAP 3220 - District Clerk

Earnings: 12,064.53 Benefits: 0.00 Deductions: 1,241.94 Taxes: 1,739.04 Net Pay: 9,083.55

Department: 3230 - District Judge

Total Direct Deposits: 5,094.37
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	501.96
Hourly	69.00	1,295.84
S	3.00	56.34
SAL	-9.00	4,735.39
Vacation	8.00	351.72
Total:	87.00	6,941.25

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,976.86	389.53	0.00
MC	6,423.91	93.15	93.15
SS	6,423.91	398.28	398.28
Unemployment	6,864.51	0.00	0.00
Total:		880.96	491.43

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,941.25	347.05	315.14
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	319.18	737.12
595	0.00	5.74	0.00
615	0.00	84.92	0.00
Total:		965.92	1,052.26

RECAP 3230 - District Judge

Earnings: 6,941.25 Benefits: 0.00 Deductions: 965.92 Taxes: 880.96 Net Pay: 5,094.37

Department: 3240 - County Court Law

Total Direct Deposits: 8,362.39
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	536.14
165 Stipend w/RET	0.00	34.62
Jud Stip	0.00	3,230.77
SAL	-13.00	7,701.39
Total:	3.00	11,502.92

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,612.91	1,513.83	0.00
MC	11,438.05	165.85	165.85
SS	11,438.05	570.84	570.84
Unemployment	9,257.23	0.00	0.00
Total:		2,250.52	736.69

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,502.92	575.14	522.24
520	0.00	250.00	0.00
550	0.00	42.35	0.00
590	0.00	0.00	682.68
595	0.00	5.72	0.00
615	0.00	16.80	0.00
Total:		890.01	1,204.92

RECAP 3240 - County Court Law

Earnings: 11,502.92 Benefits: 0.00 Deductions: 890.01 Taxes: 2,250.52 Net Pay: 8,362.39

Department: 3251 - JP Prect. 1

Total Direct Deposits: 2,401.45
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	138.23
Hourly	72.00	1,244.04
SAL	1.00	1,929.81
Total:	81.00	3,312.08

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,906.45	193.46	0.00
MC	3,072.05	44.54	44.54
SS	3,072.05	190.47	190.47
Unemployment	1,367.15	0.00	0.00
Total:		428.47	235.01

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,312.08	165.60	150.37
550	0.00	46.27	0.00
551	0.00	123.07	0.00
560	0.00	75.00	0.00
580	0.00	1.53	0.00
590	0.00	0.00	682.68
595	0.00	2.86	0.00
615	0.00	67.83	0.00
Total:		482.16	833.05

RECAP 3251 - JP Prect. 1

Earnings:	3,312.08	Benefits:	0.00	Deductions:	482.16	Taxes:	428.47	Net Pay:	2,401.45
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Department: 3252 - JP Prect. 2

Total Direct Deposits: 3,562.46
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	273.66
Hourly	136.00	2,324.66
SAL	1.00	1,929.81
Vacation	8.00	138.23
Total:	161.00	4,666.36

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,268.95	343.97	0.00
MC	4,502.26	65.29	65.29
SS	4,502.26	279.14	279.14
Unemployment	4,590.08	0.00	0.00
Total:		688.40	344.43

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,666.36	233.31	211.85
550	0.00	76.28	0.00
580	0.00	4.59	0.00
590	0.00	0.00	1,024.02
595	0.00	14.18	0.00
610	0.00	13.50	0.00
615	0.00	73.64	0.00
Total:		415.50	1,235.87

RECAP 3252 - JP Prect. 2

Earnings:	4,666.36	Benefits:	0.00	Deductions:	415.50	Taxes:	688.40	Net Pay:	3,562.46
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Department: 3253 - JP Prec. 3

Total Direct Deposits: 3,384.60
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	276.46
165 Stipend w/RET	0.00	34.62
Hourly	104.00	1,796.95
S	40.00	691.15
SAL	1.00	1,929.81
Total:	161.00	4,728.99

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,037.13	324.07	0.00
MC	4,273.57	61.97	61.97
SS	4,273.57	264.96	264.96
Unemployment	4,683.29	0.00	0.00
Total:		651.00	326.93

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,728.99	236.44	214.71
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	319.18	1,078.46
595	0.00	8.60	0.00
615	0.00	81.94	0.00
Total:		693.39	1,293.17

RECAP 3253 - JP Prec. 3

Earnings:	4,728.99	Benefits:	0.00	Deductions:	693.39	Taxes:	651.00	Net Pay:	3,384.60
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Department: 3254 - JP Prec. 4

Total Direct Deposits: 2,205.92
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	140.91
Hourly	72.00	1,268.21
SAL	1.00	1,929.81
Total:	81.00	3,338.93

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,939.40	261.26	0.00
MC	3,116.35	45.18	45.18
SS	3,116.35	193.21	193.21
Unemployment	1,409.12	0.00	0.00
Total:		499.65	238.39

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,338.93	166.95	151.58
520	0.00	10.00	0.00
530	0.00	230.77	0.00
550	0.00	15.12	0.00
551	0.00	19.23	0.00
580	0.00	3.06	0.00
590	0.00	159.59	709.90
595	0.00	5.74	0.00
615	0.00	22.90	0.00
Total:		633.36	861.48

RECAP 3254 - JP Prec. 4

Earnings:	3,338.93	Benefits:	0.00	Deductions:	633.36	Taxes:	499.65	Net Pay:	2,205.92
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Department: 4300 - County Sheriff

Total Direct Deposits: 61,909.64
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	8.00	183.81
112.5 - HOL PRIMARY	288.00	6,245.97
165 Stipend w/RET	0.00	570.03
FH - LAW	12.00	240.73
FLOAT	8.00	151.98
Hourly	2,477.50	52,751.56
OT	94.00	2,642.50
S	29.50	618.48
SAL	-11.00	12,555.09
Uniform	0.00	875.00
Vacation	217.00	4,664.59
VAC-PAYOUT	18.48	335.31
Total:	3,141.48	81,835.05

TAXES

Code	Subject To	Employee	Employer
Federal W/H	75,225.69	6,864.40	0.00
MC	79,352.46	1,150.58	1,150.58
SS	79,352.46	4,919.85	4,919.85
Unemployment	73,864.94	0.00	0.00
Total:		12,934.83	6,070.43

DEDUCTIONS

Code	Subject To	Employee	Employer
400	81,835.05	4,091.77	3,715.30
520	0.00	35.00	0.00
530	0.00	298.15	0.00
550	0.00	458.62	0.00
551	0.00	407.67	0.00
580	0.00	29.07	0.00
590	0.00	1,144.63	12,110.22
595	0.00	39.65	0.00
610	0.00	54.00	0.00
615	0.00	432.02	0.00
Total:		6,990.58	15,825.52

RECAP 4300 - County Sheriff

Earnings:	81,835.05	Benefits:	0.00	Deductions:	6,990.58	Taxes:	12,934.83	Net Pay:	61,909.64
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Department: 4310 - County Jail

Total Direct Deposits: 65,883.57
Total Check Amounts: 2,955.83

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	16.00	306.60
112.5 - HOL PRIMARY	320.00	6,484.85
165 Stipend w/RET	0.00	216.91
FH - LAW	21.00	402.42
FLOAT	8.00	138.24
Hourly	3,206.25	64,674.79
OT	188.25	5,557.89
S	80.50	1,739.56
SAL	3.00	6,818.34
Uniform	0.00	925.00
Vacation	142.75	2,958.59
Total:	3,985.75	90,223.19

TAXES

Code	Subject To	Employee	Employer
Federal W/H	82,932.56	7,017.67	0.00
MC	87,488.75	1,268.57	1,268.57
SS	87,488.75	5,424.34	5,424.34
Unemployment	76,447.37	0.00	0.00
Total:		13,710.58	6,692.91

DEDUCTIONS

Code	Subject To	Employee	Employer
400	90,223.19	4,511.19	4,096.12
520	0.00	45.00	0.00
530	0.00	341.54	0.00
550	0.00	456.07	0.00
551	0.00	226.91	0.00
580	0.00	27.54	0.00
590	0.00	1,276.72	14,212.70
595	0.00	93.48	0.00
610	0.00	13.50	0.00
615	0.00	681.26	0.00
Total:		7,673.21	18,308.82

RECAP 4310 - County Jail

Earnings: 90,223.19 Benefits: 0.00 Deductions: 7,673.21 Taxes: 13,710.58 Net Pay: 68,839.40

Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 2,467.59
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	112.50	1,624.82
SAL	1.00	1,335.58
Uniform	0.00	25.00
Total:	113.50	3,020.02

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,869.02	170.40	0.00
MC	3,020.02	43.79	43.79
SS	3,020.02	187.24	187.24
Unemployment	1,624.82	0.00	0.00
Total:		401.43	231.03

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,020.02	151.00	137.11
Total:		151.00	137.11

RECAP 4321 - Constables-Pct. 1

Earnings: 3,020.02 Benefits: 0.00 Deductions: 151.00 Taxes: 401.43 Net Pay: 2,467.59

Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 861.09
Total Check Amounts: 294.72

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	22.00	312.40
SAL	1.00	1,335.58
Uniform	0.00	50.00
Total:	23.00	1,732.60

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,615.55	329.52	0.00
MC	1,702.18	24.68	24.68
SS	1,702.18	105.54	105.54
Unemployment	1,381.58	0.00	0.00
Total:	459.74	130.22	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,732.60	86.63	78.66
550	0.00	13.62	0.00
590	0.00	0.00	341.34
615	0.00	16.80	0.00
Total:	117.05	420.00	

RECAP 4322 - Constables-Pct. 2

Earnings:	1,732.60	Benefits:	0.00	Deductions:	117.05	Taxes:	459.74	Net Pay:	1,155.81
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Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 2,818.29
Total Check Amounts: 148.85

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	137.85
165 Stipend w/RET	0.00	34.62
Hourly	147.50	2,337.04
SAL	1.00	1,335.58
Uniform	0.00	25.00
Total:	156.50	3,870.09

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,404.69	159.24	0.00
MC	3,598.20	52.16	52.16
SS	3,598.20	223.09	223.09
Unemployment	3,214.71	0.00	0.00
Total:	434.49	275.25	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,870.09	193.51	175.69
550	0.00	30.58	0.00
580	0.00	3.06	0.00
590	0.00	159.59	709.90
595	0.00	13.89	0.00
615	0.00	67.83	0.00
Total:	468.46	885.59	

RECAP 4323 - Constables-Pct. 3

Earnings:	3,870.09	Benefits:	0.00	Deductions:	468.46	Taxes:	434.49	Net Pay:	2,967.14
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Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 3,798.71
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	126.92
Hourly	233.75	3,439.16
SAL	1.00	1,335.58
Uniform	0.00	25.00
Total:	242.75	4,926.66

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,346.08	191.45	0.00
MC	4,632.42	67.17	67.17
SS	4,632.42	287.22	287.22
Unemployment	1,721.75	0.00	0.02
Total:	545.84	354.41	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,926.66	246.34	223.66
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	159.59	709.90
595	0.00	8.60	0.00
615	0.00	39.70	0.00
Total:	582.11	933.56	

RECAP 4324 - Constables-Pct. 4

Earnings:	4,926.66	Benefits:	0.00	Deductions:	582.11	Taxes:	545.84	Net Pay:	3,798.71
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Department: 4330 - Driver's License

Total Direct Deposits: 535.38
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	44.00	612.92
Total:	44.00	612.92

TAXES

Code	Subject To	Employee	Employer
Federal W/H	582.27	0.00	0.00
MC	612.92	8.89	8.89
SS	612.92	38.00	38.00
Total:	46.89	46.89	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	612.92	30.65	27.83
Total:	30.65	27.83	

RECAP 4330 - Driver's License

Earnings:	612.92	Benefits:	0.00	Deductions:	30.65	Taxes:	46.89	Net Pay:	535.38
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Department: 5401 - Juvenile Probation

Total Direct Deposits: 14,558.93
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	72.00	2,094.03
165 Stipend w/RET	0.00	147.67
BEREAVEMENT	24.00	525.06
Hourly	386.25	10,087.03
JP COMP TAKEN	4.25	100.19
S	57.50	1,466.49
SAL	30.00	5,149.05
Vacation	48.00	1,518.40
Total:	562.00	21,087.92

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	14.75	348.52
Total:	14.75	348.52

TAXES

Code	Subject To	Employee	Employer
Federal W/H	17,647.20	1,598.31	0.00
MC	19,376.60	280.96	280.96
SS	19,376.60	1,201.35	1,201.35
Unemployment	21,087.92	0.00	0.00
Total:		3,080.62	1,482.31

DEDUCTIONS

Code	Subject To	Employee	Employer
400	21,087.92	1,054.40	957.40
520	0.00	675.00	0.00
551	0.00	569.21	0.00
552	0.00	192.30	0.00
580	0.00	7.65	0.00
590	0.00	825.45	2,839.60
595	0.00	5.74	0.00
615	0.00	118.62	0.00
Total:		3,448.37	3,797.00

RECAP 5401 - Juvenile Probation

Earnings:	21,087.92	Benefits:	348.52	Deductions:	3,448.37	Taxes:	3,080.62	Net Pay:	14,558.93
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Department: 6520 - Building Maintenance

Total Direct Deposits: 8,212.16
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	56.00	1,044.15
165 Stipend w/RET	0.00	131.52
Hourly	410.00	7,348.66
SAL	7.00	1,667.98
Vacation	22.00	380.79
Total:	481.00	10,573.10

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,833.21	808.42	0.00
MC	10,361.88	150.24	150.24
SS	10,361.88	642.43	642.43
Unemployment	9,075.21	0.00	0.00
Total:		1,601.09	792.67

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,573.10	528.67	480.01
550	0.00	78.70	0.00
551	0.00	91.02	0.00
580	0.00	6.12	0.00
590	0.00	0.00	2,048.04
595	0.00	8.58	0.00
610	0.00	13.84	0.00
615	0.00	32.92	0.00
Total:		759.85	2,528.05

RECAP 6520 - Building Maintenance

Earnings:	10,573.10	Benefits:	0.00	Deductions:	759.85	Taxes:	1,601.09	Net Pay:	8,212.16
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Department: 6550 - Elections

Total Direct Deposits: 11,395.90
Total Check Amounts: 10,417.79

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	481.62
165 Stipend w/RET	0.00	34.62
Hourly	1,534.00	17,553.39
OT	352.00	5,781.75
SAL	-7.00	1,903.84
Total:	1,903.00	25,755.22

TAXES

Code	Subject To	Employee	Employer
Federal W/H	25,269.68	1,504.30	0.00
MC	25,512.22	369.91	369.91
SS	25,512.22	1,581.78	1,581.78
Unemployment	19,579.48	0.00	0.18
Total:		3,455.99	1,951.87

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,850.72	242.54	220.23
550	0.00	30.24	0.00
590	0.00	159.59	1,051.24
595	0.00	11.17	0.00
615	0.00	42.00	0.00
Total:		485.54	1,271.47

RECAP 6550 - Elections

Earnings:	25,755.22	Benefits:	0.00	Deductions:	485.54	Taxes:	3,455.99	Net Pay:	21,813.69
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Department: 6560 - Commissioners Court

Total Direct Deposits: 10,953.71
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	355.07
165 Stipend w/RET	0.00	228.66
Hourly	64.00	1,271.90
S	10.50	220.27
SAL	-8.50	12,889.35
Vacation	4.00	98.04
Total:	86.00	15,063.29

TAXES

Code	Subject To	Employee	Employer
Federal W/H	13,132.43	1,106.52	0.00
MC	13,935.60	202.07	202.07
SS	13,935.60	864.01	864.01
Unemployment	12,958.77	0.00	0.00
Total:		2,172.60	1,066.08

DEDUCTIONS

Code	Subject To	Employee	Employer
400	15,063.29	753.17	683.86
520	0.00	50.00	0.00
550	0.00	72.94	0.00
551	0.00	103.84	0.00
580	0.00	6.12	0.00
590	0.00	852.95	2,471.04
595	0.00	22.36	0.00
615	0.00	75.60	0.00
Total:		1,936.98	3,154.90

RECAP 6560 - Commissioners Court

Earnings:	15,063.29	Benefits:	0.00	Deductions:	1,936.98	Taxes:	2,172.60	Net Pay:	10,953.71
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Department: 6570 - Veteran Service Officer

Total Direct Deposits: 1,964.89
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	8.00	168.62
165 Stipend w/RET	0.00	34.62
Hourly	40.00	720.00
SAL	-23.00	1,180.29
Vacation	16.00	337.24
Total:	41.00	2,440.77

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,318.73	165.59	0.00
MC	2,440.77	35.39	35.39
SS	2,440.77	151.33	151.33
Unemployment	1,720.77	0.00	0.00
Total:		352.31	186.72

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,440.77	122.04	110.81
580	0.00	1.53	0.00
Total:		123.57	110.81

RECAP 6570 - Veteran Service Officer

Earnings:	2,440.77	Benefits:	0.00	Deductions:	123.57	Taxes:	352.31	Net Pay:	1,964.89
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Department: 6580 - Human Resources

Total Direct Deposits: 1,242.21
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	200.25
SAL	-15.00	1,602.04
Vacation	8.00	200.25
Total:	1.00	2,002.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,871.99	478.91	0.00
MC	1,972.12	28.60	28.60
SS	1,972.12	122.27	122.27
Unemployment	1,988.92	0.00	0.00
Total:		629.78	150.87

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,002.54	100.13	90.92
550	0.00	13.62	0.00
615	0.00	16.80	0.00
Total:		130.55	90.92

RECAP 6580 - Human Resources

Earnings:	2,002.54	Benefits:	0.00	Deductions:	130.55	Taxes:	629.78	Net Pay:	1,242.21
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Department: 6590 - Purchasing Department

Total Direct Deposits: 4,178.02
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	538.47
165 Stipend w/RET	0.00	34.62
Hourly	144.00	2,769.23
SAL	-7.00	2,076.92
Total:	161.00	5,419.24

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,093.17	504.80	0.00
MC	5,364.14	77.78	77.78
SS	5,364.14	332.57	332.57
Unemployment	2,342.31	0.00	0.00
Total:	915.15	410.35	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,419.24	270.97	246.04
550	0.00	30.24	0.00
590	0.00	0.00	341.34
615	0.00	24.86	0.00
Total:	326.07	587.38	

RECAP 6590 - Purchasing Department

Earnings:	5,419.24	Benefits:	0.00	Deductions:	326.07	Taxes:	915.15	Net Pay:	4,178.02
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Department: 6610 - IT-Technology

Total Direct Deposits: 2,560.85
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	371.54
165 Stipend w/RET	0.00	34.62
Hourly	132.00	2,497.70
S	6.00	158.65
Vacation	6.00	158.65
Total:	160.00	3,221.16

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,041.12	233.78	0.00
MC	3,202.18	46.43	46.43
SS	3,202.18	198.53	198.53
Unemployment	1,621.16	0.00	0.00
Total:	478.74	244.96	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,221.16	161.06	146.24
580	0.00	1.53	0.00
590	0.00	0.00	341.34
595	0.00	2.86	0.00
615	0.00	16.12	0.00
Total:	181.57	487.58	

RECAP 6610 - IT-Technology

Earnings:	3,221.16	Benefits:	0.00	Deductions:	181.57	Taxes:	478.74	Net Pay:	2,560.85
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Department: 6630 - Grants Department

Total Direct Deposits: 3,336.95
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	16.00	421.75
165 Stipend w/RET	0.00	50.77
Hourly	64.00	1,274.03
S	8.00	159.25
SAL	-15.00	2,100.00
Vacation	8.00	262.50
Total:	81.00	4,268.30

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,840.50	191.89	0.00
MC	4,053.91	58.78	58.78
SS	4,053.91	251.35	251.35
Unemployment	4,253.18	0.00	0.00
Total:		502.02	310.13

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,268.30	213.41	193.78
550	0.00	15.12	0.00
580	0.00	1.53	0.00
590	0.00	159.59	368.56
595	0.00	5.74	0.00
615	0.00	33.94	0.00
Total:		429.33	562.34

RECAP 6630 - Grants Department

Earnings:	4,268.30	Benefits:	0.00	Deductions:	429.33	Taxes:	502.02	Net Pay:	3,336.95
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Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 3,767.55
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	181.43
Hourly	80.00	1,814.27
OT	8.00	272.14
S	14.00	438.98
SAL	-13.00	2,069.48
Total:	97.00	4,776.30

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,461.21	332.58	0.00
MC	4,700.02	68.15	68.15
SS	4,700.02	291.40	291.40
Unemployment	4,730.60	0.00	0.00
Total:		692.13	359.55

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,776.30	238.81	216.84
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	0.00	682.68
595	0.00	5.72	0.00
615	0.00	24.86	0.00
Total:		316.62	899.52

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings:	4,776.30	Benefits:	0.00	Deductions:	316.62	Taxes:	692.13	Net Pay:	3,767.55
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Department: 7610 - Sanitation Department

Total Direct Deposits: 2,350.56
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 HOL PRIMARY	8.00	223.19
165 Stipend w/RET	0.00	34.62
Hourly	112.00	2,305.34
S	8.00	223.19
Uniform	0.00	25.00
Total:	128.00	2,811.34

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,640.19	75.37	0.00
MC	2,780.76	40.32	40.32
SS	2,780.76	172.41	172.41
Unemployment	2,780.76	0.00	0.00
Total:		288.10	212.73

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,811.34	140.57	127.63
550	0.00	30.58	0.00
580	0.00	1.53	0.00
590	0.00	0.00	341.34
Total:		172.68	468.97

RECAP 7610 - Sanitation Department

Earnings:	2,811.34	Benefits:	0.00	Deductions:	172.68	Taxes:	288.10	Net Pay:	2,350.56
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Department: 8700 - County Agent

Total Direct Deposits: 4,111.58
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	145.88
Hourly	72.00	1,312.89
SAL	3.00	3,629.50
Total:	83.00	5,088.27

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,913.21	413.66	0.00
MC	5,071.47	73.53	73.53
SS	5,071.47	314.44	314.44
Unemployment	5,088.27	0.00	0.00
Total:		801.63	387.97

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,165.19	158.26	143.70
590	0.00	0.00	682.68
615	0.00	16.80	0.00
Total:		175.06	826.38

RECAP 8700 - County Agent

Earnings	5,088.27	Benefits	0.00	Deductions:	175.06	Taxes:	801.63	Net Pay:	4,111.58
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Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT02292 - Payroll 11-07-2021 thru 11-20-2021

Payroll Set: 01 - Payroll Set 01

Pay Period: 11/07/2021 - 11/20/2021

Males Paid: 146

Females Paid: 131

Total Employees: 277

Total Direct Deposits: 342,072.09
Total Check Amounts: 19,607.49

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	64.00	1,428.15
112.S - HOL PRIMARY	1,600.00	34,277.71
165 Stipend w/RET	0.00	1,964.08
ADA Supplement	0.00	477.70
BEREAVEMENT	24.00	525.06
DA Staff Supplement	0.00	1,068.79
FH - LAW	33.00	643.15
FLOAT	80.84	1,559.91
Hourly	14,564.50	275,231.01
JP COMP TAKEN	4.25	100.19
Jud Stip	0.00	3,230.77
LWOP	83.68	0.00
LWP	72.00	1,516.57
Misc	1.00	34.62
OT	657.00	14,636.26
S	477.26	10,081.03
SAL	312.00	109,965.80
Uniform	0.00	2,175.00
Vacation	806.72	17,920.77
VAC-PAYOUT	53.24	956.33
Total:	18,209.49	477,792.90

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	14.75	348.52
Total:	14.75	348.52

TAXES

Code	Subject To	Employee	Employer
Federal W/H	434,724.79	36,554.40	0.00
MC	460,300.85	6,674.34	6,674.34
SS	460,300.85	28,400.44	28,400.44
Unemployment	401,916.26	0.00	0.20
Total:		71,629.18	35,074.98

DEDUCTIONS

Code	Subject To	Employee	Employer
400	453,861.91	22,693.06	20,605.34
520	0.00	2,883.00	0.00
530	0.00	1,055.08	0.00
550	0.00	2,271.31	0.00
551	0.00	2,737.16	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	160.65	0.00
590	0.00	8,892.44	69,807.02
595	0.00	391.16	0.00
610	0.00	125.30	0.00
615	0.00	2,815.38	0.00
Total:		44,484.14	90,412.36

RECAP 01 - Payroll Set 01

Earnings:	477,792.90	Benefits:	348.52	Deductions:	44,484.14	Taxes:	71,629.18	Net Pay:	361,679.58
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**B. \$106,703.96 Payroll Tax (11/07/2021 –
11/20/2021)**

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: 12.14.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

\$ 106,703.96 Payroll Tax (11/07/2021 - 11/20/2021)

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

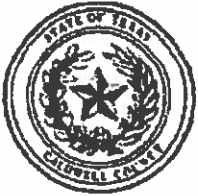
(2) _____

(3) _____

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

4. 
Signature of Court Member

12/23/2021
Date



Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT02292 - Payroll 11-07-2021 thru 11-20-2021
Payroll Set: 01 - Payroll Set 01

Pay Period: 11/07/2021 - 11/20/2021

Males Paid: 146
Females Paid: 131
Total Employees: 277

Total Direct Deposits: 342,072.09
Total Check Amounts: 19,607.49

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	64.00	1,428.15
112.5 - HOL PRIMARY	1,600.00	34,277.71
165 Stipend w/RET	0.00	1,964.08
ADA Supplement	0.00	477.70
BEREAVEMENT	24.00	525.06
DA Staff Supplement	0.00	1,068.79
FH - LAW	33.00	643.15
FLOAT	80.84	1,559.91
Hourly	14,564.50	275,231.01
JP COMP TAKEN	4.25	100.19
Jud Stip	0.00	3,230.77
LWOP	83.68	0.00
LWP	72.00	1,516.57
Misc	1.00	34.62
OT	657.00	14,636.26
S	477.26	10,081.03
SAL	-312.00	109,965.80
Uniform	0.00	2,175.00
Vacation	806.72	17,920.77
VAC-PAYOUT	53.24	956.33
Total:	18,209.49	477,792.90

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	14.75	348.52
Total:	14.75	348.52

TAXES

Code	Subject To	Employee	Employer
Federal W/H	434,724.79	36,554.40	0.00
MC	460,300.85	6,674.34	6,674.34
SS	460,300.85	28,400.44	28,400.44
Unemployment	401,916.26	0.00	0.20
Total:		71,629.18	35,074.98

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0.00 *

71,629.18 +

35,074.98 +

0.20 -

003

P/R
Tax

106,703.96 *

71,629.18 +

35,074.98 +

0.20 -

003

106,703.96 *

DEDUCTIONS

Code	Subject To	Employee	Employer
400	453,861.91	22,693.06	20,605.34
520	0.00	2,883.00	0.00
530	0.00	1,055.08	0.00
550	0.00	2,271.31	0.00
551	0.00	2,737.16	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	160.65	0.00
590	0.00	8,892.44	69,807.02
595	0.00	391.16	0.00
610	0.00	125.30	0.00
615	0.00	2,815.38	0.00
Total:		44,484.14	90,412.36

RECAP 01 - Payroll Set 01

Earnings:	477,792.90	Benefits:	348.52	Deductions:	44,484.14	Taxes:	71,629.18	Net Pay:	361,679.58
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C. \$430,706.92 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: 12.14.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

\$430,706.92 DMV comptroller

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		
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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

Date

12/6/2021

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

a. T Code ■ 21100

c Taxpayer number
■ 32049986444

d Filing period
The Month Ending 11/30/2021

f Due date
12/10/2021

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

i. ☐ j. ☐

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.

*** Do not write in shaded areas.***

	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. ■ 7	1b. ■ 841
2. Total registration surcharge and/or title application fees collected	2a. ■ \$ 578.00	2b. ■ \$ 16,720.00
3. Claim for dishonored payment	3a. ■ \$	3b. ■ \$
4. Total surcharge and/or title application fee due (Item 2 minus Item 3)	4a. ■ \$ 578.00	4b. ■ \$ 16,720.00
*** 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. ■ \$ 578.00	6b. ■ \$ 16,720.00
7. TOTAL AMOUNT OF MOTOR VEHICLE SURCHARGE AND/OR TITLE APPLICATION FEE DUE AND PAYABLE (Add Item 6a and Item 6b)	k. ■	7. ■ \$ 17,298.00
Taxpayer name		

■ 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 512.463.4276.

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 512-398-1830

Date 12/6/2021



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 11/30/2021

f. Due date
12/10/2021

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.

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)
- 14-115 (Rev 11-18/10)
- Total amount of prepayments
- Amount due (Item 11A minus Item 12A and Item 11B minus 12B)
- TOTAL AMOUNT OF TAX AND SURCHARGE DUE AND PAYABLE (Item 13A plus Item 13B)

14100 COL. I TAX CALCULATION	17100 COL. II SURCHARGE CALCULATION
1A. 935	1B. 7
2A. 412,013.82	2B.
3A.	3B. 1,395.10
4A.	4B.
5A.	5B.
6A.	6B.
7A.	7B.
8A.	8B.
9A.	9B.
10A.	10B.
11A. 412,013.82	11B. 1,395.10
12A.	12B.
13A. 412,013.82	13B. 1,395.10
k.	l.
	14. 413,408.92

Taxpayer name The Honorable Darla Law (Caldwell County TAC)

T Code 17920 Taxpayer number 32049986444 Period

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 12/6/2021

b. ■



Texas Boat and Boat Motor Sales and Use Tax Report

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.

a. ■ 2057100

c. Taxpayer number
320499864444

d. Filing period
Month Ending 11/30/2021

e. ■
f. Due date
12/10/2021

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. ☐

i. j.

1. Number of receipts issued (Including Voids) 1. ■ 3

TAX COMPUTATION

Report dollars and cents.

2. Gross Boat & Boat Motor Sales and Use Tax collected 2. ■ \$ 46.88

3. Tax Assessor-Collector/Department fee (5% of Item 2) 3. ■ 2.34

4. Net taxes collected (Item 2 minus Item 3) 4. ■ 44.54

5. Interest earned 5. ■

6. TOTAL AMOUNT DUE (Item 4 plus Item 5) 6. ■ 44.54

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

*** DO NOT DETACH ***

7. Total amount of prepayments 7. ■

8. TOTAL AMOUNT DUE AND PAYABLE (Item 6 minus Item 7) 8. ■ \$ 44.54

k. l.

Taxpayer name

The Honorable Darla Law(Caldwell County TAC)

■ I Code ■ Taxpayer number ■ 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 Authorized agent
Business phone 512-398-1830 Date 12/6/2021



Texas Department of Motor Vehicles



Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For November 2021

Registration and Title System Report

Transaction Year: 2021

Transaction Month: November

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 FEE	SALES TAX PENALTY FEE	TERP TITLE FEE	YOUNG FARMER PROGRAM
028 - CALDWELL	578.00	84.00	84.00	84.00	84.00	84.00
Items Sold	7	7	840	92	876	48
Voided	0	0	0	0	0	0

County: 028 - CALDWELL

Account Item Code Description: REGISTRATION EMISSIONS FEE

Total Item Price: \$578.00

Items sold: 7

Voided: 0

02820044507112215	\$74.00	02800044501110312	\$84.00	02800144500090315	\$84.00	02800144502084924	\$84.00
02810044527100133	\$84.00	02820044503130345	\$84.00	02820044507104957	\$84.00		

County: 028 - CALDWELL

Account Item Code Description: SALES TAX EMISSION FEE 1%

Total Item Price: \$1,395.10

Items sold: 7

Voided: 0

02825044515114128	\$74.60	02825044528123918	\$75.00	02800044501110312	\$100.00	02800144500090315	\$100.00
02825044515110631	\$100.00	02800144506152409	\$150.00	02825044514162429	\$795.50		



Texas Department of Motor Vehicles

Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For: November 2021

Registration and Title System Report

Transaction Year: 2021

Transaction Month: November

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: \$408,765.49

Items sold: 840

Voided: 3

0280044521150536	(\$937.50)	02820044513143932	(\$481.25)	02830044527134220	(\$62.50)	02800144501153128	0.00
02800144502093106	0.00	02800144506092207	0.00	02800144507134412	0.00	02800144508151523	0.00
02800144510134854	0.00	02800144516154508	0.00	02800144521101326	0.00	02800144521133740	0.00
02800144522090817	0.00	02810044499081833	0.00	02810044499082429	0.00	02810044499082641	0.00
02810044499082904	0.00	02810044499083106	0.00	02810044500133824	0.00	02810044500134928	0.00
02810044500135257	0.00	02810044500141551	0.00	02810044500142237	0.00	02810044500150913	0.00
02810044500151116	0.00	02810044500151608	0.00	02810044500153006	0.00	02810044500154301	0.00
02810044501110749	0.00	02810044502143814	0.00	02810044502153516	0.00	02810044503112638	0.00
02810044503130501	0.00	02810044506122920	0.00	02810044506133909	0.00	02810044506134222	0.00
02810044506134556	0.00	02810044506134926	0.00	02810044506135317	0.00	02810044506155411	0.00
02810044507115902	0.00	02810044508111347	0.00	02810044508112145	0.00	02810044508123855	0.00
02810044508150353	0.00	02810044513110714	0.00	02810044513115956	0.00	02810044514113530	0.00
02810044514113809	0.00	02810044514114213	0.00	02810044514114741	0.00	02810044514114948	0.00
02810044514115342	0.00	02810044514144758	0.00	02810044514150156	0.00	02810044515102450	0.00
02810044515102922	0.00	02810044515112313	0.00	02810044515112737	0.00	02810044515113444	0.00
02810044515115608	0.00	02810044515120232	0.00	02810044515120645	0.00	02810044515121026	0.00
02810044515121405	0.00	02810044515122310	0.00	02810044515122743	0.00	02810044515123000	0.00
02810044515124245	0.00	02810044515124508	0.00	02810044515131736	0.00	02810044515132206	0.00
02810044515132846	0.00	02810044515134525	0.00	02810044515134817	0.00	02810044515144641	0.00
02810044515144915	0.00	02810044515145204	0.00	02810044515250016	0.00	02810044516090859	0.00
02810044516095114	0.00	02810044516095426	0.00	02810044516095714	0.00	02810044516095957	0.00
02810044516153922	0.00	02810044516154139	0.00	02810044517101119	0.00	02810044517103313	0.00
02810044517103752	0.00	02810044520152743	0.00	02810044520153250	0.00	02810044520153558	0.00
02810044521074834	0.00	02810044527122629	0.00	02810044528081201	0.00	02810044528081428	0.00
02810044528081648	0.00	02810044528084655	0.00	02810044528084919	0.00	02810044528085539	0.00
02810044528090135	0.00	02810044528091017	0.00	02810044528091273	0.00	02810044528091516	0.00
02810044528091938	0.00	02810044528092148	0.00	02810044528114329	0.00	02810044528130057	0.00
02820044501144807	0.00	02820044503131603	0.00	02820044503132032	0.00	02820044506090935	0.00
02820044513141938	0.00	02820044515111534	0.00	02820044527092225	0.00	02820044527093930	0.00
02820044527120201	0.00	02820044527153909	0.00	02820044527154558	0.00	02820044527161423	0.00
02820044528093140	0.00	02820044528135709	0.00	02825044501112723	0.00	02825044501113351	0.00
02820044501113756	0.00	02825044501114136	0.00	02825044501153706	0.00	02825044506155514	0.00
02825044506155817	0.00	02825044507085758	0.00	02825044507090150	0.00	02825044507090613	0.00
02825044507091426	0.00	02825044507091756	0.00	02825044507111231	0.00	02825044508135111	0.00
02825044510105412	0.00	02825044510105611	0.00	02825044510110357	0.00	02825044510125742	0.00
02825044510125859	0.00	02825044510130152	0.00	02825044510132236	0.00	02825044513091350	0.00
02825044513092717	0.00	02825044513094633	0.00	02825044513115811	0.00	02825044513140156	0.00
02825044513140511	0.00	02825044514091303	0.00	02825044515094911	0.00	02825044515103657	0.00
02825044515104044	0.00	02825044515105013	0.00	02825044515105407	0.00	02825044515110146	0.00
02825044515113322	0.00	02825044515113553	0.00	02825044515115326	0.00	02825044515115633	0.00
02825044515122414	0.00	02825044515144644	0.00	02825044515144949	0.00	02825044515145315	0.00
02825044515153401	0.00	02825044515154408	0.00	02825044520125117	0.00	02825044520125936	0.00
02825044520130334	0.00	02825044520130706	0.00	02825044528131308	0.00	02820044501145546	\$0.06
02820044514141039	\$0.06	02820044528132916	\$3.13	02810044513132155	\$4.69	02810044520101846	\$5.00
02810044520102512	\$5.00	02800144508103520	\$6.25	02820044510084839	\$6.25	02820044527144305	\$7.81
02800144499083622	\$10.00	02800144502105921	\$10.00	02800144502134443	\$10.00	02800144513081307	\$10.00
02800144513091053	\$10.00	02800144522103509	\$10.00	02800144528080805	\$10.00	02810044502102742	\$10.00
02810044503103339	\$10.00	02810044508123144	\$10.00	02810044508154629	\$10.00	02810044508155106	\$10.00
02810044513135051	\$10.00	02810044514131704	\$10.00	02810044515154649	\$10.00	02810044517092147	\$10.00
02810044517111042	\$10.00	02810044517133817	\$10.00	02810044520095231	\$10.00	02810044521112312	\$10.00
02810044527114446	\$10.00	02810044527114906	\$10.00	02820044501155400	\$10.00	02820044502142854	\$10.00
02820044508112802	\$10.00	02820044510113202	\$10.00	02820044514134817	\$10.00	02825044507112415	\$10.00
02825044510102232	\$10.00	02825044517102345	\$10.00	02825044517143814	\$10.00	02825044520132547	\$10.00
02825044522080827	\$10.00	02825044528122859	\$10.00	02825044528130052	\$10.00	02825044528155623	\$10.00
02820044507134946	\$12.50	02825044514100525	\$12.50	02825044522095019	\$12.50	02825044510143805	\$15.63
02810044513090056	\$20.63	02825044528091055	\$21.88	02800044500152544	\$25.00	0280014450092707	\$25.00
02800144513155951	\$25.00	02810044501135535	\$25.00	02810044501151409	\$25.00	02810044513125947	\$25.00
02810044527094640	\$25.00	02825044510081237	\$25.00	02825044510142157	\$25.00	02825044520151616	\$25.00
02800144500131802	\$26.25	02810044501091326	\$27.50	02825044510154550	\$27.50	02800144508153511	\$30.00
02800044500155408	\$31.25	02800144499140710	\$31.25	02800144500132225	\$31.25	02800144510104400	\$31.25
02800144510104717	\$31.25	02800144527154411	\$31.25	02810044502094636	\$31.25	02810044513155011	\$31.25

Run Date: 12/02/2021
Run Time: 8:40:15 AM

Page 2 of 9

RTS Date: 12/01/2021



Texas Department of Motor Vehicles

Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For: November 2021

Registration and Title System Report

Transaction Year: 2021

Transaction Month: November

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: \$408,765.49

Items sold: 840

Voided: 3

02810044520083059	\$31.25	02820044506085313	\$31.25	02820044506141811	\$31.25	02820044508125635	\$31.25
02820044510115656	\$31.25	02820044514093700	\$31.25	02825044520092159	\$31.25	02800144516105715	\$32.00
02825044521120217	\$32.50	02820044506090544	\$34.38	02800144500154807	\$35.00	02800144517104455	\$35.00
02800144521134521	\$35.00	02810044513121932	\$35.00	02810044515133848	\$35.00	02820044510160330	\$35.00
02830044521112644	\$35.00	02810044502123231	\$36.25	02830044521092118	\$37.50	02830044521104638	\$37.50
02810044520084650	\$40.00	02825044515122845	\$40.00	02810044501092443	\$40.31	02810044501093341	\$40.31
02810044514140417	\$43.75	02820044507114222	\$43.75	02820044507081245	\$45.00	02820044527142739	\$45.00
02810044521095130	\$46.88	02810044513250001	\$48.13	02810044521250006	\$49.69	02800144501130843	\$50.00
02800144510160525	\$50.00	02800144527112636	\$50.00	02810044501160656	\$50.00	02810044514132222	\$50.00
02810044527104321	\$50.00	02820044501113731	\$50.00	02820044514115006	\$50.00	02825044506130024	\$50.00
02825044514115208	\$50.00	02825044516104127	\$50.00	02830044521133114	\$50.00	02810044507093725	\$52.50
02810044508250002	\$52.50	02825044517154308	\$53.75	02810044501250010	\$54.06	02810044501250006	\$55.63
02810044520142533	\$56.25	02820044501103724	\$56.25	02820044516154027	\$56.25	02810044521250005	\$57.19
02810044521250007	\$57.19	02830044522112435	\$59.37	02810044501120409	\$60.00	02810044515130315	\$60.00
02810044515250000	\$60.31	02800144516110108	\$61.50	02810044515250009	\$61.88	02810044520250003	\$61.88
02810044527105927	\$62.38	02800144499145015	\$62.50	02800144507131503	\$62.50	02810044501125611	\$62.50
02810044502092459	\$62.50	02810044513141954	\$62.50	02810044515141230	\$62.50	02810044517125039	\$62.50
02810044521091558	\$62.50	02810044521142418	\$62.50	02820044507083320	\$62.50	02820044514090353	\$62.50
02820044515120655	\$62.50	02820044516160118	\$62.50	02825044501121442	\$62.50	02825044502110248	\$62.50
02825044513125732	\$62.50	02830044520112650	\$62.50	02830044527133850	\$62.50	02830044527134816	\$62.50
02810044501093705	\$63.44	02810044501250000	\$63.44	02825044520131413	\$65.00	02810044513250004	\$66.88
02820044516103856	\$68.75	02825044515101447	\$69.25	02810044521250000	\$70.00	02825044507154832	\$71.88
02810044501250012	\$73.13	02810044515250006	\$73.13	02810044520250001	\$73.13	02810044521250008	\$74.69
02800144500131445	\$74.79	02800144510100154	\$75.00	02800144510103523	\$75.00	02810044501145816	\$75.00
02810044502135024	\$75.00	02810044513133946	\$75.00	02820044513115331	\$75.00	02825044507155424	\$75.00
02825044508150829	\$75.00	02825044515153742	\$75.00	02825044517111602	\$75.00	02810044514161825	\$77.28
02810044514121813	\$78.13	02825044500151945	\$78.13	02810044515124903	\$81.25	02820044508084238	\$81.25
02810044515250004	\$81.56	02810044515125528	\$84.38	02810044521104341	\$84.38	02810044508250003	\$84.69
02810044513250000	\$84.69	02810044515250008	\$84.69	02810044508250005	\$86.25	02810044520250004	\$86.25
02825044506153200	\$86.25	02810044501161103	\$87.50	02820044501114045	\$87.50	02810044508250001	\$87.81
02800144500104942	\$90.00	02800144502104343	\$90.00	02800144502105226	\$90.00	02800144517141407	\$90.00
02810044528140540	\$90.00	02820044510103442	\$90.00	02820044510134941	\$90.00	02820044510135636	\$90.00
02820044510141119	\$90.00	02820044514113114	\$90.00	02820044528163053	\$90.00	02825044528144809	\$90.00
02810044501250013	\$91.56	02810044515250007	\$91.56	02810044501250008	\$93.13	02800144520141237	\$93.75
02800144527103103	\$93.75	02800144528131010	\$93.75	02800144528132626	\$93.75	02810044507085939	\$93.75
02810044527113309	\$93.75	02810044527120313	\$93.75	02810044527122333	\$93.75	02820044503132737	\$93.75
02820044506142830	\$93.75	02820044510155344	\$93.75	02820044527101417	\$93.75	02825044500153653	\$93.75
02825044502160331	\$93.75	02825044510101251	\$93.75	02830044528125048	\$93.75	02810044513250002	\$94.69
02810044515250013	\$94.69	02820044528101549	\$95.63	02810044513085805	\$96.25	02810044508143016	\$96.88
02810044501092738	\$97.81	02810044520250005	\$97.81	02810044515250010	\$100.94	02810044520082838	\$100.94
02810044508112503	\$103.41	02810044515250002	\$104.69	02810044521250004	\$104.69	02810044501250009	\$106.25
02825044506130734	\$106.25	02810044527120653	\$107.88	02810044515250005	\$109.38	02810044521151802	\$110.00
02810044528151542	\$110.00	02800144513134905	\$112.50	02810044516133611	\$112.50	02820044516152758	\$112.50
02820044514092117	\$113.75	02810044501250015	\$115.63	02810044513250003	\$117.81	02810044528121115	\$117.81
02810044508250000	\$119.38	02810044527090321	\$121.88	02810044520082005	\$124.06	02800144507110228	\$125.00
02800144517142503	\$125.00	02810044506155106	\$125.00	02810044507091900	\$125.00	02810044514150522	\$125.00
02810044520133603	\$125.00	02810044527152153	\$125.00	02820044502152630	\$125.00	02820044503115821	\$125.00
02825044500144016	\$125.00	02825044501091941	\$125.00	02825044510091458	\$125.00	02825044515152819	\$125.00
02830044527142558	\$125.00	02800144501135350	\$128.75	02810044507250000	\$128.75	02820044506154954	\$131.25
02810044501250002	\$131.56	02810044508250004	\$131.56	02810044515250003	\$131.56	02810044520250000	\$131.56
02810044527081909	\$132.50	02810044528120626	\$134.69	02820044522100845	\$137.50	02820044528135150	\$137.50
02825044514140824	\$137.50	02810044501250003	\$137.81	02810044508092005	\$141.25	02810044500143451	\$142.50
02825044510144953	\$142.50	02810044507111127	\$143.75	02810044528080929	\$143.75	02820044510150510	\$144.14
02825044516112335	\$148.75	02830044520122223	\$150.00	02810044501250004	\$150.94	02825044528150117	\$151.50
02810044520090831	\$152.50	02825044502144807	\$153.13	02825044510081925	\$153.75	02825044517151355	\$153.75
02810044501112008	\$156.25	02810044514154539	\$156.25	02810044515100724	\$156.25	02810044528083023	\$156.25
02825044501150745	\$156.25	02800144510152907	\$162.50	02810044514160216	\$165.63	02810044501250011	\$168.75
02820044506090233	\$168.75	02825044501101845	\$168.75	02825044510151414	\$171.88	02830044527125939	\$173.75
02810044508111812	\$175.00	02810044508114425	\$175.00	02820044506085714	\$175.00	02810044520081535	\$175.63
02810044521250002	\$177.19	02810044520250002	\$178.75	02820044513084603	\$178.75	02810044520250006	\$180.31
02820044510145736	\$181.25	02800144520105737	\$187.50	02810044500152245	\$187.50	02810044506125526	\$187.50

Run Date: 12/02/2021

Run Time: 8:40:15 AM

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RTS Date: 12/01/2021



Texas Department of Motor Vehicles

Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For: November 2021

Registration and Title System Report

Transaction Year: 2021

Transaction Month: November

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: \$408,765.49

Items sold: 840

Voided: 3

02810044513074208	\$187.50	02810044521132330	\$187.50	02810044528080640	\$187.50	02810044528155003	\$187.50
02820044501093246	\$187.50	02820044501115626	\$187.50	02820044503151202	\$187.50	02820044515102359	\$187.50
02820044515133155	\$187.50	02825044501125929	\$187.50	02825044510121618	\$187.50	02825044513141300	\$187.50
02825044517121546	\$187.50	02825044528102108	\$187.50	02810044515103316	\$189.59	02825044528152836	\$190.00
02810044501250014	\$190.31	02810044508250006	\$193.44	02810044513090330	\$197.19	02810044520082314	\$198.75
02820044501133659	\$201.25	02820044501135816	\$202.50	02825044520105315	\$203.13	02810044515250014	\$210.31
02810044515250011	\$213.44	02820044528145656	\$215.00	02820044500160011	\$217.50	02820044522114015	\$217.50
02810044516145613	\$218.75	02820044527105009	\$218.75	02825044501103058	\$218.75	02825044507084019	\$218.75
02825044513120807	\$218.75	02830044520142131	\$218.75	02810044516121802	\$225.00	02820044501142809	\$225.00
02810044515250012	\$228.13	02810044501250005	\$229.69	02810044501124701	\$230.00	02800144500091813	\$236.25
02810044527101757	\$237.50	02820044515113106	\$237.50	02825044500154249	\$237.50	02825044510082548	\$237.50
02825044528082024	\$237.50	02825044506085137	\$240.63	02810044515250001	\$242.81	02810044503124520	\$245.00
02820044510145141	\$247.50	02800144514111436	\$250.00	02800144527151834	\$250.00	02810044527122044	\$250.00
02820044527094753	\$250.00	02820044528155442	\$250.00	02825044501081813	\$250.00	02830044521160102	\$250.00
02800144527140633	\$252.50	02820044506134717	\$253.75	02820044510132607	\$265.00	02820044513134229	\$267.50
02810044503141005	\$270.00	02820044510142555	\$271.25	02830044528123221	\$275.75	02820044527134842	\$278.75
02810044503125259	\$281.25	02810044507155836	\$281.25	02810044513111124	\$281.25	02810044528113724	\$281.25
02820044515131520	\$281.25	02820044510131311	\$286.25	02800144500085513	\$291.25	02810044528090537	\$293.75
02810044501250001	\$295.31	02810044528105100	\$297.50	02810044516085427	\$300.00	02810044515250015	\$302.19
02810044507132447	\$306.25	02825044514113043	\$308.75	02810044514122334	\$309.38	02820044502100617	\$312.44
02825044507123627	\$312.44	02800044501093618	\$312.50	02810044506154720	\$312.50	02810044513111526	\$312.50
02810044513124843	\$312.50	02820044514120513	\$312.50	02820044516143832	\$312.50	02825044501123817	\$312.50
02825044516095143	\$312.50	02825044517093833	\$312.50	02825044521091504	\$312.50	0282504452112053	\$312.50
02810044502110403	\$318.75	02820044527115030	\$320.00	02825044522105559	\$325.00	02830044528122313	\$331.25
02800144510080617	\$335.00	02810044501250007	\$341.06	02825044528123918	\$341.06	02810044502250014	\$343.63
02810044503134028	\$343.75	02810044520151855	\$343.75	02820044515112701	\$343.75	02820044522113140	\$347.50
02810044527103544	\$351.25	02820044515115541	\$352.50	02820044516134216	\$354.38	02810044501090015	\$357.13
02810044514133027	\$360.00	02810044514102924	\$361.56	02825044521143724	\$371.88	02810044527140754	\$375.00
02810044528122011	\$375.00	02825044506110454	\$397.06	02825044514120851	\$406.25	02820044501101305	\$420.00
02825044521143016	\$434.38	02825044521143400	\$434.38	02800144527102512	\$437.19	02810044520151454	\$437.50
02825044510094744	\$437.50	02825044515111453	\$437.50	02810044517102630	\$443.75	02820044514101920	\$465.00
02825044515114128	\$466.25	02810044520152540	\$468.75	02825044528123918	\$468.75	02820044513143431	\$481.25
02820044513145512	\$481.25	02810044521105550	\$487.50	02820044502100137	\$496.88	02825044521144101	\$499.69
02810044502250008	\$499.88	02810044520152241	\$500.00	02825044502115506	\$500.00	02825044510160742	\$525.00
02820044501093842	\$531.25	02820044516132959	\$543.75	02810044527124550	\$550.00	02825044501142700	\$550.00
02810044516121543	\$559.19	02825044520112034	\$560.00	02800144515110328	\$562.19	02810044521090741	\$582.50
02810044502250013	\$593.63	02810044517090441	\$593.75	02825044514110526	\$604.82	02820044527131940	\$605.00
02810044503082543	\$609.31	02810044517145104	\$612.50	02810044520134330	\$616.68	02800144510104046	\$624.69
02825044501085921	\$624.69	02825044501140726	\$624.69	02800044501110312	\$625.00	0280014450090315	\$625.00
02810044501080951	\$625.00	02810044503133623	\$625.00	02825044502142823	\$625.00	02825044515110631	\$625.00
02810044521101047	\$643.69	02800144507134828	\$655.94	02825044514110125	\$655.94	02825044514111338	\$655.94
02810044507134709	\$656.25	02810044527083816	\$656.25	02825044514110907	\$657.65	02810044502250002	\$675.06
02810044506151032	\$681.25	02800144527152411	\$687.19	02825044521103833	\$687.19	02825044507124003	\$687.50
02820044510100150	\$700.00	02810044501143222	\$710.00	02800144501142730	\$750.00	02810044501102300	\$750.00
02810044502161306	\$750.00	02825044513154549	\$777.50	02800144527145713	\$780.94	02825044521104211	\$780.94
02810044521140836	\$781.25	02810044521153930	\$781.25	02810044502250011	\$796.69	02810044506151337	\$806.55
02825044521103509	\$812.19	02825044521142413	\$812.44	02825044507095700	\$812.50	02825044520143557	\$812.50
02825044528130759	\$812.50	02810044517090848	\$843.75	02810044502250016	\$861.81	02810044513250006	\$874.88
02810044501094604	\$875.00	02810044506151721	\$875.00	02810044516085806	\$875.00	02800144500112924	\$882.60
02810044501095033	\$893.69	02800144510153634	\$900.00	02800144513140613	\$903.75	02810044520150436	\$906.25
02810044528083757	\$906.25	02820044502135023	\$906.25	02825044502153837	\$906.25	02800144501141034	\$923.04
02810044502250000	\$936.06	02800144506085234	\$937.19	02800144527150137	\$937.19	02825044521103149	\$937.19
02800144506152409	\$937.50	02810044502250009	\$937.50	02810044506150639	\$937.50	02810044506154315	\$937.50
02810044520150939	\$937.50	02810044527100019	\$937.50	02820044502160621	\$937.50	02820044527155610	\$937.50
02825044506104842	\$937.50	02825044507121804	\$937.50	02825044513140837	\$937.50	02825044517115442	\$937.50
02830044521145148	\$937.50	02830044521151023	\$937.50	02810044528103453	\$952.44	02825044501090513	\$968.44
02825044522103550	\$968.75	02810044513250009	\$981.50	02810044514104629	\$985.79	02810044528102101	\$993.75
02800144527144119	\$999.69	02800144527150647	\$999.69	02820044516133404	\$999.94	02825044521144541	\$999.99
02810044503101346	\$1,000.00	02810044506150200	\$1,000.00	02800144520111253	\$1,021.39	02810044517141901	\$1,050.00
02800144520112215	\$1,062.19	02810044506091402	\$1,062.50	02810044508250008	\$1,083.63	02825044513141920	\$1,093.75
02810044517250003	\$1,104.11	02810044502082252	\$1,125.00	02810044503134513	\$1,125.00	02800144516134547	\$1,136.25

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Run Time: 8:40:15 AM

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RTS Date: 12/01/2021



Texas Department of Motor Vehicles

Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For: November 2021

Registration and Title System Report

Transaction Year: 2021

Transaction Month: November

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: \$408,765.49

Items sold: 840

Voided: 3

02810044503081544	\$1,143.13	02810044517250002	\$1,152.50	02810044528111102	\$1,174.50	02810044513073805	\$1,187.50
02810044528115025	\$1,196.81	02810044513250005	\$1,229.63	02810044521114415	\$1,237.50	02825044502154538	\$1,250.00
02825044517104028	\$1,250.00	02810044528112123	\$1,268.19	02810044520081041	\$1,318.69	02810044502250012	\$1,330.86
02810044527111122	\$1,338.75	02820044503140457	\$1,342.50	02810044513250010	\$1,343.63	02810044501104722	\$1,374.88
02810044513250007	\$1,375.00	02825044506144338	\$1,412.50	02810044521115546	\$1,424.94	02810044502250015	\$1,437.38
02800144520132637	\$1,465.00	02810044502250010	\$1,478.38	02810044508250007	\$1,484.31	02810044502250017	\$1,499.31
02810044513083805	\$1,510.93	02810044528104111	\$1,518.13	02810044516093053	\$1,550.94	02810044515092203	\$1,556.25
02800144507153851	\$1,558.81	02810044502250005	\$1,562.38	02810044515093731	\$1,587.13	02800144514104515	\$1,615.00
02810044513081139	\$1,624.70	02810044502250001	\$1,630.38	02810044503075859	\$1,638.28	02810044517081028	\$1,652.50
02810044517250001	\$1,684.56	02810044516080453	\$1,717.88	02810044521250001	\$1,721.06	02810044501090502	\$1,736.00
02810044507084646	\$1,767.69	02800144515133706	\$1,770.94	02800144510111258	\$1,778.75	02810044521110912	\$1,781.25
02810044502250006	\$1,812.50	02800144515134625	\$1,819.69	02810044528100444	\$1,837.50	02810044528102831	\$1,873.50
02800144515132947	\$1,874.69	02800144506130706	\$1,916.81	02800144507102438	\$1,919.69	02810044506084110	\$1,974.38
02800144500142638	\$1,994.38	02810044514103705	\$2,000.00	02825044514123112	\$2,000.00	02820044506103107	\$2,018.75
02810044528093337	\$2,025.00	02810044513250011	\$2,072.69	02810044502250003	\$2,091.00	02810044502250004	\$2,115.38
02810044516093928	\$2,118.75	02810044514105338	\$2,124.06	02810044508250009	\$2,243.75	02810044514103232	\$2,250.00
02800144514105656	\$2,268.87	02800144507103122	\$2,280.92	02810044503100200	\$2,291.25	02810044513084931	\$2,299.38
02800144527144726	\$2,312.19	02810044501154829	\$2,312.50	02810044513250008	\$2,321.56	02810044502250007	\$2,322.13
02800144516144953	\$2,324.38	02810044521114933	\$2,352.81	02800144514110437	\$2,353.13	02800144515130632	\$2,353.13
02810044513084250	\$2,379.70	02810044501141048	\$2,400.56	02800144516135504	\$2,437.19	02810044517250000	\$2,506.19
02810044513102853	\$2,544.25	02810044506084909	\$2,555.34	02810044507083714	\$2,563.73	02810044516083318	\$2,587.13
02800144506133619	\$2,643.44	02810044507135228	\$2,687.50	02810044515101924	\$2,694.31	02825044513085419	\$2,735.00
02800144520112812	\$2,897.50	02800144516144008	\$2,937.19	02810044516082219	\$2,946.25	02810044516084722	\$2,969.06
02810044520080557	\$3,129.94	02810044521110049	\$3,143.13	02810044516081636	\$3,174.94	02800144506132901	\$3,235.94
02810044508140608	\$3,236.94	02810044528095458	\$3,275.00	02810044506085853	\$3,365.88	02810044516081043	\$3,374.81
02800144507101826	\$3,392.50	02810044514110318	\$3,445.94	02810044501105919	\$3,525.63	02810044528115436	\$3,560.88
02810044503083216	\$3,567.75	02800144513141454	\$3,876.19	02810044516091303	\$3,899.94	02810044513103337	\$3,977.50
02800144520131139	\$4,233.75	02810044502081639	\$4,280.31	02800144500114102	\$4,593.75	02800144513140007	\$4,598.75
02810044503080434	\$4,618.26	02825044514162429	\$4,971.88				

County: 028 - CALDWELL

Account Item Code Description: SALES TAX PENALTY FEE

Total Item Price: \$3,248.33

Items sold: 92

Voided: 0

02810044513132155	\$1.00	02825044510143805	\$1.56	02800144500154807	\$1.75	02820044510160310	\$1.75
02825044510142157	\$2.50	02830044521133114	\$2.50	02830044522112435	\$2.97	02810044502092459	\$3.13
02820044510115656	\$3.13	02810044501250000	\$3.17	02825044521120217	\$3.25	02810044502123231	\$3.63
02830044521104638	\$3.75	02800144528131010	\$4.69	02810044521095130	\$4.69	02810044508143016	\$4.84
02800144501130843	\$5.00	02810044514132222	\$5.00	02825044506130734	\$5.31	02825044517154308	\$5.38
02810044527090321	\$6.09	02810044527105927	\$6.24	02810044517125039	\$6.25	02810044521091558	\$6.25
02830044527142558	\$6.25	02800144510103523	\$7.50	02810044501145816	\$7.50	02825044510081925	\$7.69
02810044514121813	\$7.81	02810044521104341	\$8.44	02800144520141237	\$9.38	02810044527120313	\$9.38
02825044502160331	\$9.38	02825044520105315	\$10.16	02810044527101757	\$11.88	02820044510145141	\$12.38
02820044503115821	\$12.50	02825044510091458	\$12.50	02810044527081909	\$13.25	02820044510132607	\$13.25
02820044510142555	\$13.56	02810044501112008	\$15.63	02810044528083023	\$15.63	02800144510152907	\$16.25
02830044528122313	\$16.56	02825044501101845	\$16.88	02830044527125939	\$17.38	02820044503151202	\$18.75
02825044528102108	\$18.75	02810044501124701	\$23.00	02825044528123918	\$23.44	02825044500154249	\$23.75
02820044502100137	\$24.84	02810044502250008	\$24.99	02825044501081813	\$25.00	02810044520134330	\$30.83
02825044514113043	\$30.88	02810044514122334	\$30.94	02825044515110631	\$31.25	02825044517093833	\$31.25
02810044507134709	\$32.81	02810044527083816	\$32.81	02820044515115541	\$35.25	02825044521142413	\$40.62
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02820044501093842	\$53.13	02810044508250008	\$54.18	02825044513141920	\$54.69	02810044527124550	\$55.00
02810044517090441	\$59.38	02825044502154538	\$62.50	02825044517104028	\$62.50	02820044510100150	\$70.00
02810044502250017	\$74.97	02810044502250005	\$78.12	02810044517081028	\$82.63	02810044516080453	\$85.89
02810044502250016	\$86.18	02810044501090502	\$86.80	02800144506152409	\$93.75	02810044506150200	\$100.00
02810044502250004	\$105.77	02810044506091402	\$106.25	02810044502082252	\$112.50	02810044514102322	\$112.50
02800144515130632	\$117.66	02810044507083714	\$128.19	02825044506144338	\$141.25	02810044502250007	\$232.21

Run Date: 12/02/2021

Run Time: 8:40:15 AM

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RTS Date: 12/01/2021



Texas Department of Motor Vehicles



Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For: November 2021

Registration and Title System Report

Transaction Year: 2021

Transaction Month: November

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: \$16,720.00

Items sold: 836

Voided: 5

02820044500144920	(\$20.00)	02820044513143932	(\$20.00)	02825044510125859	(\$20.00)	02830044521150536	(\$20.00)
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02800044501110312	\$20.00	02800044503094117	\$20.00	02800144499083622	\$20.00	02800144499145015	\$20.00
02800144500085513	\$20.00	02800144500090315	\$20.00	02800144500091813	\$20.00	02800144500092707	\$20.00
02800144500104942	\$20.00	02800144500112924	\$20.00	02800144500114102	\$20.00	02800144500131445	\$20.00
02800144500131802	\$20.00	02800144500132225	\$20.00	02800144500142638	\$20.00	02800144500154807	\$20.00
02800144501130843	\$20.00	02800144501135350	\$20.00	02800144501141034	\$20.00	02800144501142730	\$20.00
02800144501153128	\$20.00	02800144502093106	\$20.00	02800144502104343	\$20.00	02800144502105226	\$20.00
02800144502105921	\$20.00	02800144502134443	\$20.00	02800144506085234	\$20.00	02800144506130706	\$20.00
02800144506132901	\$20.00	02800144506133619	\$20.00	02800144506152409	\$20.00	02800144507101826	\$20.00
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02800144508151523	\$20.00	02800144508153511	\$20.00	02800144510080617	\$20.00	02800144510100154	\$20.00
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02800144510111258	\$20.00	02800144510134854	\$20.00	02800144510152907	\$20.00	02800144510155634	\$20.00
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02800144513140007	\$20.00	02800144513140613	\$20.00	02800144513141454	\$20.00	02800144513155951	\$20.00
02800144514104515	\$20.00	02800144514105656	\$20.00	02800144514110437	\$20.00	02800144514111436	\$20.00
02800144515110328	\$20.00	02800144515130632	\$20.00	02800144515132947	\$20.00	02800144515133706	\$20.00
02800144515134625	\$20.00	02800144516105715	\$20.00	02800144516110108	\$20.00	02800144516134547	\$20.00
02800144516135504	\$20.00	02800144516144008	\$20.00	02800144516144953	\$20.00	02800144517104455	\$20.00
02800144517141407	\$20.00	02800144517142503	\$20.00	02800144520105737	\$20.00	02800144520111253	\$20.00
02800144520112215	\$20.00	02800144520112812	\$20.00	02800144520131139	\$20.00	02800144520132637	\$20.00
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02800144527112636	\$20.00	02800144527140633	\$20.00	02800144527144119	\$20.00	02800144527144726	\$20.00
02800144527145713	\$20.00	02800144527150137	\$20.00	02800144527150647	\$20.00	02800144527151834	\$20.00
02800144527152411	\$20.00	02800144527154411	\$20.00	02800144528080805	\$20.00	02800144528131010	\$20.00
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02810044501090502	\$20.00	02810044501091326	\$20.00	02810044501092443	\$20.00	02810044501092738	\$20.00
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02810044501250005	\$20.00	02810044501250006	\$20.00	02810044501250007	\$20.00	02810044501250008	\$20.00
02810044501250009	\$20.00	02810044501250010	\$20.00	02810044501250011	\$20.00	02810044501250012	\$20.00
02810044501250013	\$20.00	02810044501250014	\$20.00	02810044501250015	\$20.00	02810044502081639	\$20.00
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RTS Date: 12/01/2021



Texas Department of Motor Vehicles



Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For: November 2021

Registration and Title System Report

Transaction Year: 2021

Transaction Month: November

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: \$16,720.00

Items sold: 836

Voided: 5

02810044507115902	\$20.00	02810044507132447	\$20.00	02810044507134709	\$20.00	02810044507135228	\$20.00
02810044507155836	\$20.00	02810044507250000	\$20.00	02810044508092005	\$20.00	02810044508111347	\$20.00
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02810044508150353	\$20.00	02810044508154629	\$20.00	02810044508155106	\$20.00	02810044508250000	\$20.00
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02810044508250009	\$20.00	02810044513073805	\$20.00	02810044513074208	\$20.00	02810044513075958	\$20.00
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02810044516093053	\$20.00	02810044516093928	\$20.00	02810044516095114	\$20.00	02810044516095426	\$20.00
02810044516095714	\$20.00	02810044516095957	\$20.00	02810044516121543	\$20.00	02810044516121802	\$20.00
02810044516133611	\$20.00	02810044516145613	\$20.00	02810044516153922	\$20.00	02810044516154139	\$20.00
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02810044520150456	\$20.00	02810044520150939	\$20.00	02810044520151454	\$20.00	02810044520151855	\$20.00
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02810044521151802	\$20.00	02810044521153930	\$20.00	02810044521250000	\$20.00	02810044521250001	\$20.00
02810044521250002	\$20.00	02810044521250003	\$20.00	02810044521250004	\$20.00	02810044521250005	\$20.00
02810044521250006	\$20.00	02810044521250007	\$20.00	02810044521250008	\$20.00	02810044521250009	\$20.00
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Run Date: 12/02/2021

Run Time: 8:40:15 AM

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RTS Date: 12/01/2021



Texas Department of Motor Vehicles

★ Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For: November 2021

Registration and Title System Report

Transaction Year: 2021

Transaction Month: November

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: \$16,720.00

Items sold: 836

Voided: 5

0281004452711122	\$20.00	02810044527113309	\$20.00	02810044527114446	\$20.00	02810044527114906	\$20.00
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02810044528102101	\$20.00	02810044528102831	\$20.00	02810044528103453	\$20.00	02810044528104111	\$20.00
02810044528105100	\$20.00	02810044528111102	\$20.00	02810044528112123	\$20.00	02810044528113724	\$20.00
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02810044528121115	\$20.00	02810044528122011	\$20.00	02810044528130057	\$20.00	02810044528140540	\$20.00
02810044528151542	\$20.00	02810044528155003	\$20.00	02820044500144724	\$20.00	02820044500145141	\$20.00
02820044500160011	\$20.00	02820044501093246	\$20.00	02820044501093842	\$20.00	02820044501101305	\$20.00
02820044501103724	\$20.00	02820044501113731	\$20.00	02820044501114045	\$20.00	02820044501115626	\$20.00
02820044501133659	\$20.00	02820044501135816	\$20.00	02820044501142809	\$20.00	02820044501144807	\$20.00
02820044501145546	\$20.00	02820044501155400	\$20.00	02820044502100137	\$20.00	02820044502100617	\$20.00
02820044502135023	\$20.00	02820044502142854	\$20.00	02820044502152630	\$20.00	02820044502160621	\$20.00
02820044503115821	\$20.00	02820044503131603	\$20.00	02820044503132032	\$20.00	02820044503132737	\$20.00
02820044503140457	\$20.00	02820044503151202	\$20.00	02820044506085313	\$20.00	02820044506085714	\$20.00
02820044506090233	\$20.00	02820044506090544	\$20.00	02820044506090935	\$20.00	02820044506103107	\$20.00
02820044506134717	\$20.00	02820044506141811	\$20.00	02820044506142830	\$20.00	02820044506154954	\$20.00
02820044507081245	\$20.00	02820044507083320	\$20.00	02820044507113559	\$20.00	02820044508084238	\$20.00
02820044508112802	\$20.00	02820044508125635	\$20.00	02820044510084839	\$20.00	02820044510100150	\$20.00
02820044510103442	\$20.00	02820044510113202	\$20.00	02820044510115656	\$20.00	02820044510131311	\$20.00
02820044510132607	\$20.00	02820044510135636	\$20.00	02820044510141119	\$20.00	02820044510142555	\$20.00
02820044510145141	\$20.00	02820044510145736	\$20.00	02820044510150510	\$20.00	02820044510155344	\$20.00
02820044510160330	\$20.00	02820044513084603	\$20.00	02820044513115331	\$20.00	02820044513134229	\$20.00
02820044513141938	\$20.00	02820044513143431	\$20.00	02820044513145512	\$20.00	02820044514090353	\$20.00
02820044514092117	\$20.00	02820044514093700	\$20.00	02820044514101920	\$20.00	02820044514113114	\$20.00
02820044514115006	\$20.00	02820044514120513	\$20.00	02820044514134817	\$20.00	02820044514141039	\$20.00
02820044515102359	\$20.00	02820044515111534	\$20.00	02820044515112701	\$20.00	02820044515113106	\$20.00
02820044515115541	\$20.00	02820044515131520	\$20.00	02820044515133155	\$20.00	02820044516103856	\$20.00
02820044516132959	\$20.00	02820044516133404	\$20.00	02820044516134216	\$20.00	02820044516143832	\$20.00
02820044516152758	\$20.00	02820044516154027	\$20.00	02820044516160118	\$20.00	02820044522100845	\$20.00
02820044522113140	\$20.00	02820044522114015	\$20.00	02820044527092225	\$20.00	02820044527093930	\$20.00
02820044527094753	\$20.00	02820044527101417	\$20.00	02820044527105009	\$20.00	02820044527115030	\$20.00
02820044527120201	\$20.00	02820044527131940	\$20.00	02820044527134842	\$20.00	02820044527142739	\$20.00
02820044527143156	\$20.00	02820044527144305	\$20.00	02820044527153909	\$20.00	02820044527154558	\$20.00
02820044527155610	\$20.00	02820044527161423	\$20.00	02820044528093140	\$20.00	02820044528135150	\$20.00
02820044528135709	\$20.00	02820044528145656	\$20.00	02820044528155442	\$20.00	02820044528163053	\$20.00
02825044500135020	\$20.00	02825044500144016	\$20.00	02825044500151945	\$20.00	02825044500153653	\$20.00
02825044500154249	\$20.00	02825044501081813	\$20.00	02825044501085921	\$20.00	02825044501090513	\$20.00
02825044501091941	\$20.00	02825044501101845	\$20.00	02825044501103058	\$20.00	02825044501112723	\$20.00
02825044501113351	\$20.00	02825044501113756	\$20.00	02825044501114136	\$20.00	02825044501121442	\$20.00
02825044501123817	\$20.00	02825044501125929	\$20.00	02825044501140726	\$20.00	02825044501142700	\$20.00
02825044501144253	\$20.00	02825044501150745	\$20.00	02825044501153706	\$20.00	02825044502110248	\$20.00
02825044502115506	\$20.00	02825044502142823	\$20.00	02825044502144807	\$20.00	02825044502153837	\$20.00
02825044502154538	\$20.00	02825044502160331	\$20.00	02825044506085137	\$20.00	02825044506104842	\$20.00
02825044506110454	\$20.00	02825044506130024	\$20.00	02825044506130734	\$20.00	02825044506144338	\$20.00
02825044506153200	\$20.00	02825044506155514	\$20.00	02825044506155817	\$20.00	02825044507084019	\$20.00
02825044507085758	\$20.00	02825044507090150	\$20.00	02825044507090613	\$20.00	02825044507091426	\$20.00
02825044507091756	\$20.00	02825044507095700	\$20.00	02825044507111231	\$20.00	02825044507112415	\$20.00
02825044507121804	\$20.00	02825044507123627	\$20.00	02825044507124003	\$20.00	02825044507154832	\$20.00
02825044507155424	\$20.00	02825044508135111	\$20.00	02825044508150829	\$20.00	02825044510081237	\$20.00
02825044510081925	\$20.00	02825044510082548	\$20.00	02825044510091458	\$20.00	02825044510094744	\$20.00
02825044510101251	\$20.00	02825044510102232	\$20.00	02825044510105412	\$20.00	02825044510105611	\$20.00
02825044510110357	\$20.00	02825044510121618	\$20.00	02825044510125742	\$20.00	02825044510130152	\$20.00
02825044510132236	\$20.00	02825044510143805	\$20.00	02825044510144953	\$20.00	02825044510151414	\$20.00
02825044510154550	\$20.00	02825044510160742	\$20.00	02825044513085419	\$20.00	02825044513094633	\$20.00
02825044513112204	\$20.00	02825044513115811	\$20.00	02825044513120807	\$20.00	02825044513125732	\$20.00

Run Date: 12/02/2021

Run Time: 8:40:15 AM

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RTS Date: 12/01/2021



Texas Department of Motor Vehicles

Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For: November 2021

Registration and Title System Report

Transaction Year: 2021

Transaction Month: November

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: \$16,720.00

Items sold: 836

Voided: 5

02825044513140156	\$20.00	02825044513140511	\$20.00	02825044513140837	\$20.00	02825044513141300	\$20.00
02825044513141920	\$20.00	02825044513154549	\$20.00	02825044514100525	\$20.00	02825044514110125	\$20.00
02825044514110526	\$20.00	02825044514110907	\$20.00	02825044514111338	\$20.00	02825044514113043	\$20.00
02825044514115208	\$20.00	02825044514120851	\$20.00	02825044514123112	\$20.00	02825044514140824	\$20.00
02825044514162429	\$20.00	02825044515094911	\$20.00	02825044515101447	\$20.00	02825044515103657	\$20.00
02825044515104044	\$20.00	02825044515105407	\$20.00	02825044515110146	\$20.00	02825044515110631	\$20.00
02825044515111453	\$20.00	02825044515113322	\$20.00	02825044515113553	\$20.00	02825044515114128	\$20.00
02825044515115326	\$20.00	02825044515115633	\$20.00	02825044515122414	\$20.00	02825044515122845	\$20.00
02825044515144644	\$20.00	02825044515144949	\$20.00	02825044515145315	\$20.00	02825044515152819	\$20.00
02825044515153401	\$20.00	02825044515153742	\$20.00	02825044515154408	\$20.00	02825044516095143	\$20.00
02825044516104127	\$20.00	02825044516112335	\$20.00	02825044516145631	\$20.00	02825044517093833	\$20.00
02825044517102345	\$20.00	02825044517104028	\$20.00	02825044517111602	\$20.00	02825044517115442	\$20.00
02825044517121546	\$20.00	02825044517123220	\$20.00	02825044517124233	\$20.00	02825044517143814	\$20.00
02825044517151355	\$20.00	02825044517154308	\$20.00	02825044520092159	\$20.00	02825044520105315	\$20.00
02825044520112034	\$20.00	02825044520125117	\$20.00	02825044520125936	\$20.00	02825044520130334	\$20.00
02825044520130706	\$20.00	02825044520131413	\$20.00	02825044520132547	\$20.00	02825044520143557	\$20.00
02825044520151616	\$20.00	02825044521091504	\$20.00	02825044521103149	\$20.00	02825044521103509	\$20.00
02825044521103833	\$20.00	02825044521104211	\$20.00	02825044521112053	\$20.00	02825044521120217	\$20.00
02825044521142413	\$20.00	02825044521143016	\$20.00	02825044521143400	\$20.00	02825044521143724	\$20.00
02825044521144101	\$20.00	02825044521144541	\$20.00	02825044522080827	\$20.00	02825044522095019	\$20.00
02825044522103550	\$20.00	02825044522105559	\$20.00	02825044528082024	\$20.00	02825044528102108	\$20.00
02825044528105514	\$20.00	02825044528110728	\$20.00	02825044528111107	\$20.00	02825044528122859	\$20.00
02825044528123918	\$20.00	02825044528130052	\$20.00	02825044528130759	\$20.00	02825044528131308	\$20.00
02825044528144809	\$20.00	02825044528150117	\$20.00	02825044528152836	\$20.00	02825044528155623	\$20.00
02830044520112650	\$20.00	02830044520122223	\$20.00	02830044520142131	\$20.00	02830044521092118	\$20.00
02830044521104638	\$20.00	02830044521112644	\$20.00	02830044521133114	\$20.00	02830044521145148	\$20.00
02830044521151023	\$20.00	02830044521160102	\$20.00	02830044522105044	\$20.00	02830044522112435	\$20.00
02830044527125939	\$20.00	02830044527133850	\$20.00	02830044527134816	\$20.00	02830044528122313	\$20.00
02830044528123221	\$20.00	02830044528125048	\$20.00				

County: 028 - CALDWELL

Account Item Code Description: YOUNG FARMER PROGRAM

Total Item Price: \$225.00

Items sold: 44

Voided: 0

02800144499093026	\$5.00	02800144500100529	\$5.00	02800144500105218	\$5.00	02800144506131116	\$5.00
02800144513104129	\$5.00	02800144516153339	\$5.00	02800144516155757	\$5.00	02800144517151059	\$5.00
02800144520134208	\$5.00	02809944500250006	\$5.00	02809944506250001	\$5.00	02809944513250006	\$5.00
02809944513250025	\$5.00	02809944514250004	\$5.00	02809944520250003	\$5.00	02809944528250018	\$5.00
02810044501143222	\$5.00	02810044503100609	\$5.00	02810044503102402	\$5.00	02810044503160024	\$5.00
02810044516145613	\$5.00	02810044517120402	\$5.00	02810044528100658	\$5.00	02820044501140131	\$5.00
02820044506140510	\$5.00	02820044510110214	\$5.00	02820044514090353	\$5.00	02820044515100009	\$5.00
02820044527111450	\$5.00	02820044527115117	\$5.00	02820044527120201	\$5.00	02825044506102805	\$5.00
02825044510154550	\$5.00	02825044515143355	\$5.00	02825044516084501	\$5.00	02825044522102144	\$5.00
02825044528115550	\$5.00	02830044510133110	\$5.00	02830044510133147	\$5.00	02830044510144157	\$5.00
02830044514113927	\$5.00	02830044520091600	\$5.00	02830044527145015	\$5.00	02800144520112812	\$10.00

Run Date: 12/02/2021
Run Time: 8:40:15 AM

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RTS Date: 12/01/2021

D. \$157,937.72 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: 12.14.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

\$157,937.72 DMV remittance

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

Date 12/16/2021

E. \$44.54 Boat 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: 12.14.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

\$44.54 Boat comptroller

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 _____ total # of backup pages
(including this page)

4. 
Signature of Court Member

12/6/2021
Date



Texas Boat and Boat Motor Sales and Use Tax Report

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.

a. 2057100

c. Taxpayer number
320499864444

d. Filing period
Month Ending 11/30/2021

f. Due date
12/10/2021

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) 3

TAX COMPUTATION

Report dollars and cents.

2. Gross Boat & Boat Motor Sales and Use Tax collected \$ 46.88

3. Tax Assessor-Collector/Department fee (5% of Item 2) 2.34

4. Net taxes collected (Item 2 minus Item 3) 44.54

5. Interest earned 5.

6. TOTAL AMOUNT DUE (Item 4 plus Item 5) 44.54

Form 57-100 (Rev 9-21/0)

*** DO NOT DETACH ***

7. Total amount of prepayments 7.

8. TOTAL AMOUNT DUE AND PAYABLE (Item 6 minus Item 7) \$ 44.54

k. ☐ l. ☐

Taxpayer name

The Honorable Darla Law(Caldwell County TAC)

T Code Taxpayer number 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 Only authorized agent
Business phone 512-398-1830 Date 12/6/2021

Texas Parks and Wildlife Department
County Sales Tax Report

Caldwell - Main

11/01/2021 - 11/30/2021

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
14741323	11/02/2021	B7191WU	\$ 148.00	\$.00	\$.00	0.00	\$.00
14751630	11/15/2021	B3016JJ	\$ 116.88	\$ 46.88	\$ 2.34	0.00	\$ 44.54
14755126	11/18/2021	B7755XT	\$.00	\$.00	\$.00	0.00	\$.00

Total Transaction Amount Collected: \$264.88

Total Sales Tax Collected: \$46.88

Total Retained by County: \$2.34

Total Donations: 0.00

Total Due Comptroller for this period: \$44.54

3. To accept the November 2021 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: 12/14/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to accept the November 2021 Tax Collection Report from the 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>
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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 5 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date

12/07/2021

CALDWELL COUNTY COMMISSIONERS

Tax Collection Report

NOVEMBER 2021

	November	Prior Months	YTD TOTAL	PRIOR YEAR
2021 Tax Collection	\$1,612,456.59	\$825,120.84	\$2,437,577.43	\$1,914,538.60
2020 & Prior Collection	\$65,523.04	\$96,837.07	\$162,360.11	\$157,711.78
Total Tax Collection =	\$1,677,979.63	\$921,957.91	\$2,599,937.54	\$2,072,250.38

note: Above figures include penalties and interest collected

2021 Original Levy \$22,275,742.10

November 30, 2021 Percent of 2021 Tax Collected 10.95%

November 30, 2020 Percent of 2020 Tax Collected 9.42%

November 30, 2019 Percent of 2019 Tax Collected 10.29%

November 30, 2021 - Balance of Delinquent Tax \$2,423,008.75

November 30, 2020 - Balance of Delinquent Tax \$2,291,405.39

November 30, 2019 - Balance of Delinquent Tax \$1,855,726.71

Corrections made to Current Tax Roll (\$16,766.61)

Corrections made to Delinquent Tax Roll \$730.34

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$8,664.72

Submitted by:

Shanna Ramzinski

Shanna Ramzinski
Chief Appraiser
Caldwell County Appraisal District

CALDWELL COUNTY

Balance Sheet

NOVEMBER 2021

DEPOSITS

Date		Amount		CHECK #
		M & O	I & S	
(1)	4-Nov-21	\$91,502.68	\$5,128.47	EFT
(2)	8-Nov-21	\$125,129.20	\$7,045.11	EFT
(3)	9-Nov-21	\$93,689.66	\$5,386.91	EFT
(4)	12-Nov-21	\$105,428.87	\$6,075.57	EFT
(5)	15-Nov-21	\$140,033.44	\$7,814.10	EFT
(6)	17-Nov-21	\$128,344.68	\$7,123.07	EFT
(7)	22-Nov-21	\$383,924.81	\$21,491.26	EFT
(8)	23-Nov-21	\$127,982.43	\$7,156.47	EFT
(9)	29-Nov-21	\$68,549.61	\$3,889.40	EFT
(10)	30-Nov-21	\$141,954.65	\$8,139.36	EFT
(11)	3-Dec-21	\$181,932.36	\$10,257.52	EFT
(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>\$1,588,472.39</u>	<u>\$89,507.24</u>	
TOTAL ALL DEPOSITS		<u>\$1,677,979.63</u>		

CALDWELL COUNTY

Balance Sheet

NOVEMBER 2021

Collections

	FARM TO MARKET M & O	GENERAL FUND	
		M & O	I & S
Current Tax	\$242.99	\$1,527,046.45	\$85,167.15
Current P & I	\$0.00	\$0.00	\$0.00
Delinquent Tax	\$7.32	\$48,572.89	\$3,384.50
Delinquent P & I	\$1.38	\$12,601.36	\$955.59
		Subtotals	
		\$1,588,220.70	\$89,507.24
TOTAL FTM	\$251.69	TOTAL GCA	\$1,677,727.94
	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	\$1,677,979.63

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$8,664.72

Attorney Fees Detail

FTM	\$0.83
GCA	\$8,663.89
RAB	\$0.00
STX	\$0.00

4. To approve Bond renewal #155530860 for Jennifer Watts JP. 3 Clerk

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: 12/14/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?
to approve renewal bond #155530860 for J. Watts

1. Costs:

☒ Actual Cost or ☐ Estimated Cost \$ 50.00

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? no

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

12/7/2021
Date

CARL R. OHLENDORF INSURANCE

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

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

INVOICE NO. 18423		Page 1
ACCOUNT NO.	OP	DATE
CALDW01	JB	11/17/2021
BOND Dec Page		
POLICY #		
15530860		
COMPANY		
Western Surety		
PRODUCER		
Adair H. Rucker		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
12/11/2021	12/11/2022	

Itn #	Eff Date	Trn	Description	Amount
146913	12/11/21	REN	Jennifer Watts Bond	\$50.00

Invoice Balance: \$50.00

SPECIAL PRESENTATION

- **Johnson Control**

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: 12.14.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Special Presentation

Johnson Control

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 9 total # of backup pages
(including this page)

4. 
Signature of Court Member

12/08/2021
Date

Sustaining Solutions for Facilities Infrastructure

Project Update



Objectives

- Reduce overall operations & maintenance costs
- Decrease utility consumption
- Address infrastructure capital renewal needs
- Provide safe, comfortable, and secure environments for county stakeholders



PROJECT TIMELINE

Concept Presentation – JANUARY 2020

- Preliminary Analysis

Selection – MARCH 2020

- Execute Project Development Agreement (PDA)

Project Development – MARCH – MAY 2020

- Project Development
- Scope Selection
- Contract Approval (JUNE 2020)
- Financing (AUGUST 2020)

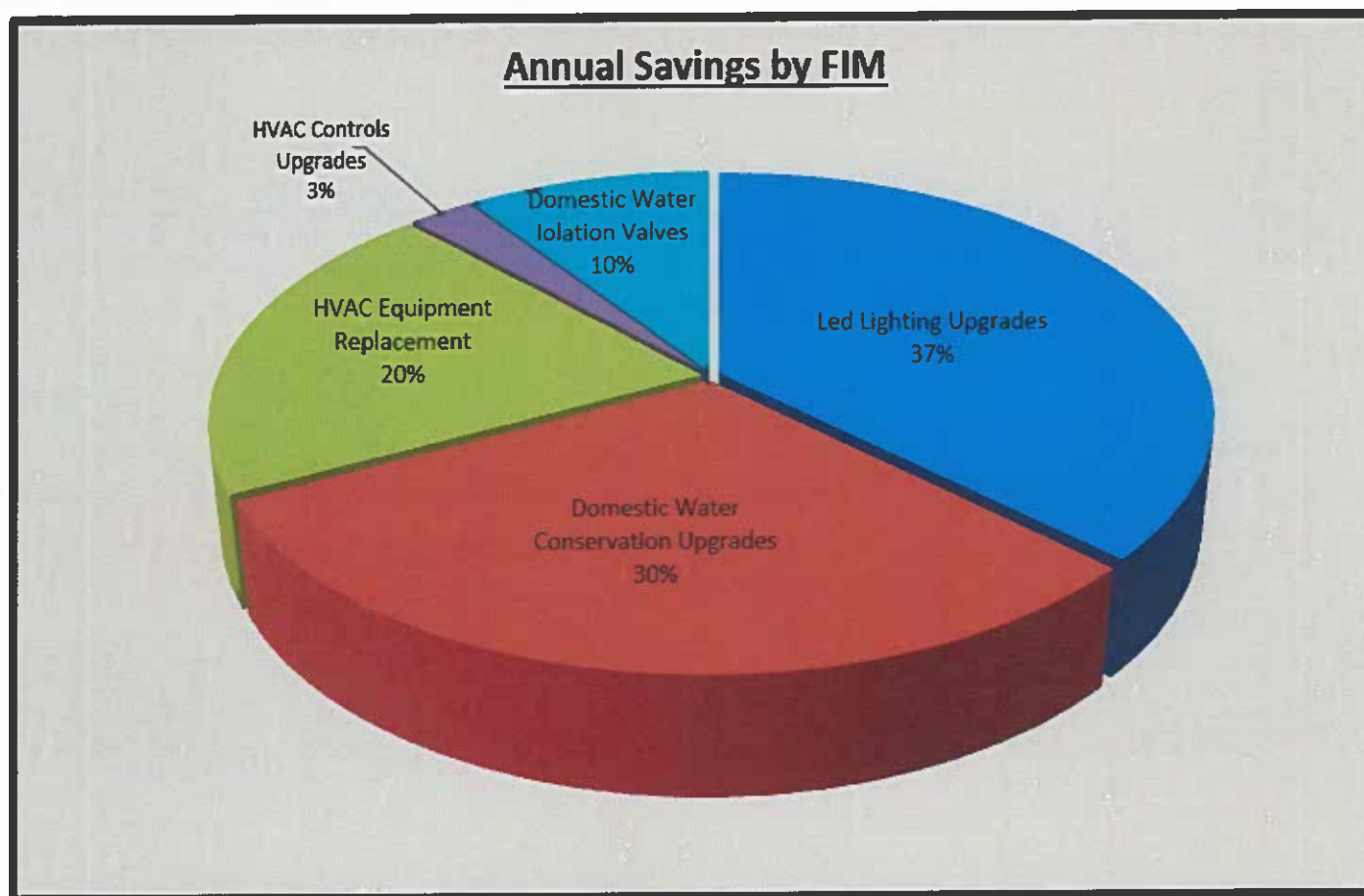
Implementation – SEPTEMBER 2020 – AUGUST 2021

- Notice to Proceed (SEPTEMBER 2020)
- Final Completion (AUGUST 2021)

PROJECT SCOPE

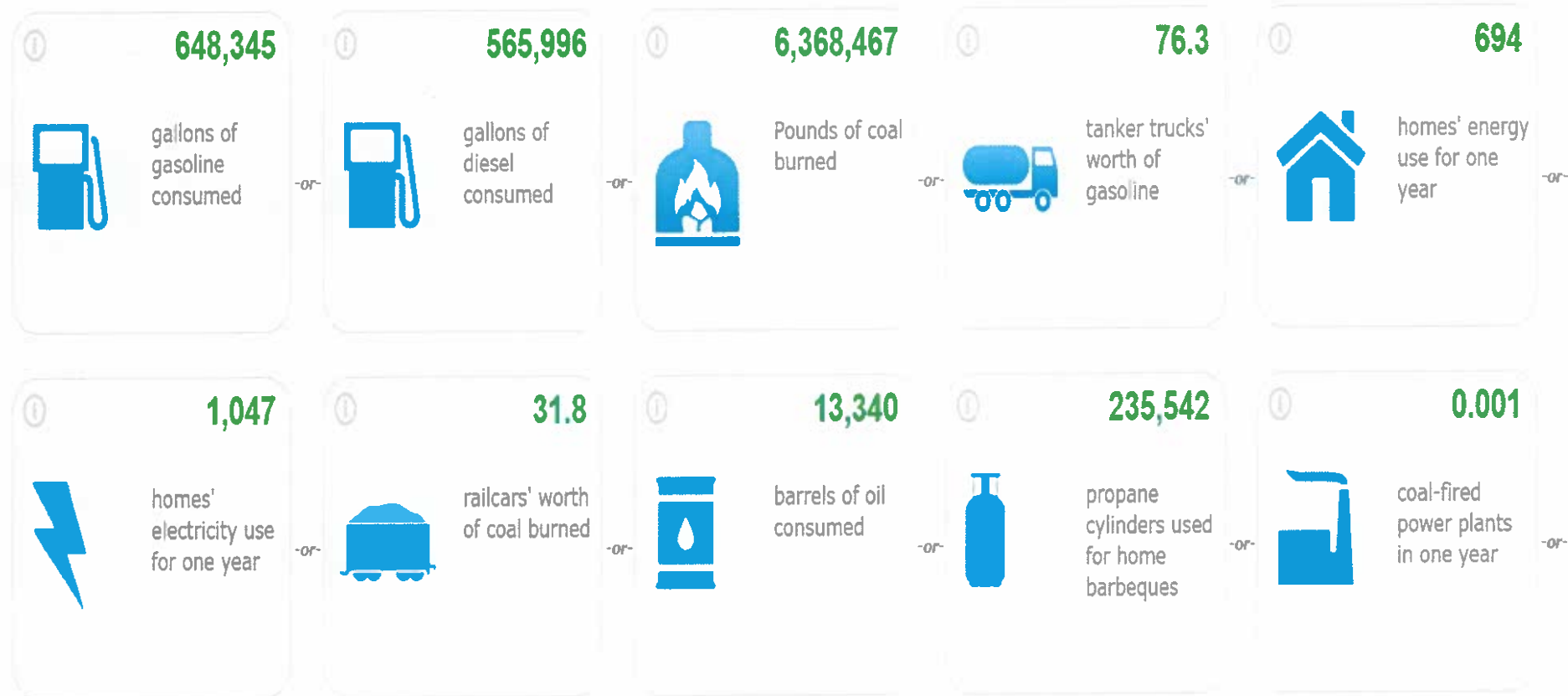
- Facility Improvement Measures:
 - *Interior & Exterior Lighting Upgrades*
 - *HVAC Replacement*
 - *Stand-alone, Programmable HVAC Controls*
 - *Water Conservation Improvements at Jail*
 - *Isolation Valves at Jail*

FIM COST SAVINGS BY PERCENTAGE OF PROJECT



GREENHOUSE GAS EMISSIONS SAVINGS

CO₂ emissions from



Based on an anticipated reduction of 6,351 tons of Carbon Dioxide over the 15-year term of the project

DETAILED ANNUAL PROJECT SAVINGS

Caldwell County	kWh Savings	kW Savings	Therms Savings	k/Gallons Savings	kWh/kW Savings \$	Therms Savings \$	k/Gallons Savings \$	Non Measured O&M \$ Savings	Annual Savings	Annual Project Guarantee	Annual Project Variance	Cumulative Savings
Year 0	205,460	63.1	1,414	1,045,801	\$15,342	\$902	\$11,205	\$5,233	\$32,682	\$0	\$32,682	
Year 1	528,325	162.2	4,009	2,964,474	\$61,529	\$2,632	\$32,715	\$21,191	\$118,066	\$119,560	-\$1,494	\$31,188
Year 2	528,325	162.2	4,009	2,964,474	\$63,374	\$2,711	\$33,696	\$21,638	\$121,420	\$122,958	-\$1,538	\$29,650
Year 3	528,325	162.2	4,009	2,964,474	\$65,276	\$2,793	\$34,707	\$22,099	\$124,874	\$126,458	-\$1,584	\$28,066
Year 4	528,325	162.2	4,009	2,964,474	\$67,234	\$2,876	\$35,748	\$22,573	\$128,432	\$130,063	-\$1,631	\$26,435
Year 5	528,325	162.2	4,009	2,964,474	\$69,251	\$2,963	\$36,821	\$23,062	\$132,096	\$133,777	-\$1,681	\$24,754
Year 6	528,325	162.2	4,009	2,964,474	\$71,328	\$3,051	\$37,925	\$23,565	\$135,870	\$137,601	-\$1,731	\$23,023
Year 7	528,325	162.2	4,009	2,964,474	\$73,468	\$3,143	\$39,063	\$24,084	\$139,758	\$141,541	-\$1,783	\$21,240
Year 8	528,325	162.2	4,009	2,964,474	\$75,672	\$3,237	\$40,235	\$24,617	\$143,762	\$145,599	-\$1,837	\$19,403
Year 9	528,325	162.2	4,009	2,964,474	\$77,943	\$3,334	\$41,442	\$25,167	\$147,886	\$149,778	-\$1,892	\$17,511
Year 10	528,325	162.2	4,009	2,964,474	\$80,281	\$3,434	\$42,685	\$25,734	\$152,134	\$154,083	-\$1,949	\$15,563
Year 11	528,325	162.2	4,009	2,964,474	\$82,689	\$3,537	\$43,966	\$20,032	\$150,225	\$152,232	-\$2,007	\$13,556
Year 12	528,325	162.2	4,009	2,964,474	\$85,170	\$3,644	\$45,285	\$20,633	\$154,732	\$156,799	-\$2,067	\$11,488
Year 13	528,325	162.2	4,009	2,964,474	\$87,725	\$3,753	\$46,643	\$21,252	\$159,374	\$161,503	-\$2,129	\$9,359
Year 14	528,325	162.2	4,009	2,964,474	\$90,357	\$3,865	\$48,043	\$21,890	\$164,155	\$166,348	-\$2,193	\$7,166
Year 15	528,325	162.2	4,009	2,964,474	\$93,067	\$3,981	\$49,484	\$22,547	\$169,079	\$171,338	-\$2,259	\$4,907
Project Totals	8,130,335	2,496	61,549	45,512,911	1,159,706	49,858	619,662	345,319	2,174,545	2,169,638		\$4,907

15-YEAR PROJECT SAVINGS

	Annual Savings	Annual Project Guarantee	Cumulative Savings
15-Year Project Totals	\$2,174,545	\$2,169,638	\$4,907

These cumulative savings provide a fifteen year overall savings of \$4,907 above the guarantee for the term of the contract.

DISCUSSION/ACTION ITEMS:

- 5. 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: 12.14.2021

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:

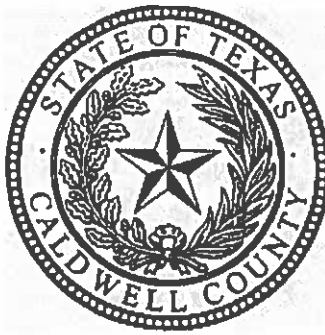
	Name	Representing	Title
(1)	Judge Haden		
(2)			
(3)			

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

4. [Signature]
Signature of Court Member

Date

12/08/2021



**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 state 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:

1. Action Prohibited:
 - (a) A person violates this order if he/she burns an) combustible materials 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 14th day of December 2021.

Hoppy Haden, County Judge

ATTEST:

Teresa Rodriguez
County Clerk

6. Discussion/Action to consider adoption of order prohibiting or restricting the sale of certain fireworks in unincorporated areas of Caldwell County, Texas. **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: 12/14/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to consider adoption of order prohibiting or restricting the sale of certain fireworks in unincorporated areas of Caldwell County, Texas.

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) Hector Rangel

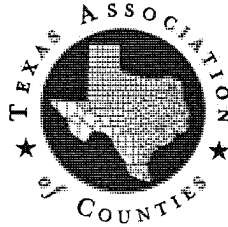
(3) _____

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

4. 
Signature of Court Member

Date

12/09/2021



DECEMBER FIREWORKS PERIOD

(DECEMBER 20-MIDNIGHT, JANUARY 1)

DEADLINE TO ADOPT ORDER: DECEMBER 14, 2021

Local Government Code, §352.051 authorizes the commissioners court to adopt an order regulating certain fireworks in the unincorporated areas of the county under drought conditions. **The statute provides that the order must be adopted before December 15 of each year for the December fireworks period.**

If your county is designated a drought area, and your court wishes to adopt such an order, action must be taken before the deadline. To determine whether your county is designated a drought area, please visit the Texas Interagency Coordination Center website at tamu.edu/ticc/ or call the Texas Forest Service at (979) 458-7331. The Texas Forest Service has developed drought [weblinks](#) to assist your county in monitoring drought conditions more closely.

If the court decides to adopt an order, the order may prohibit or restrict the sale or use of "restricted fireworks", which are defined as "skyrockets with sticks" as classified in 49 Code of Federal Regulations, § 173.100(r)(2) in effect on October 1, 1986 and as missiles with fins. A violation of the order is a Class C misdemeanor. Also, a citizen can file suit for an injunction to prevent a violation or threatened violation of the order. An order issued by your court based on a Texas Forest Service determination will expire when the Texas Forest Service finds that your county is no longer in a drought condition.

In addition, during the December fireworks season, the commissioners court may make a determination under Local Government Code §352.051(c) that conditions on rural acreage not under cultivation for at least 12 months are extremely hazardous for the danger of fire because of high grass or dry vegetation and adopt an order to prohibit or restrict the sale or use of restricted fireworks in specified areas of the county. An order issued by the commissioners court based on its determination of extreme hazard for the danger of fire will expire on the date established in the order.

Under Local Government Code § 352.051(f), the county may also designate one or more "safe" areas where the use of restricted fireworks is not prohibited. In determining if an area may be considered "safe" the court should take into account whether adequate public safety and fire protection services are provided to the area.

A sample order is provided on the following page. If your court decides to designate "safe" areas, the order will need to be modified to include appropriate language. A copy of Local Government Code §352.051, the portions of the Occupation Code that define and explain permitted and prohibited fireworks, and copies of the Federal regulations referenced in the state law are available online at county.org/fireworks. If you have any questions, please contact the Legal Department toll-free at (888) 275-8224.

STATE OF TEXAS §
COUNTY OF CALDWELL§

ORDER [PROHIBITING **OR** RESTRICTING] CERTAIN FIREWORKS
IN UNINCORPORATED AREAS OF CALDWELL COUNTY, TEXAS

WHEREAS, the Texas Forest Service has determined that drought conditions exist in CALDWELL County; and

WHEREAS, on the 14th of December, 2021, the Commissioners Court Caldwell County has determined that the normal danger of fire in the unincorporated areas of Caldwell County is greatly enhanced by the extremely dry conditions now existing;

NOW, THEREFORE, the Commissioners Court of Caldwell County adopts this Order [prohibiting **OR** restricting] the sale or use of restricted fireworks in the unincorporated areas of Caldwell County.

- A. A person may not sell, detonate, ignite, or in any way use fireworks classified as "skyrockets with sticks" under 49 C.F.R. part. 173.100(r)(2) (10-01-86 edition) or missiles with fins in any portion of the unincorporated areas of Caldwell County.
- B. [Describe specific restrictions, if applicable.]
- C. This Order does not prohibit "permissible fireworks" as authorized in Occupations Code Section 2154.003(a).
- D. A person commits an offense if the person knowingly or intentionally violates a prohibition established by this Order. An offense under this order is a Class C. Misdemeanor.
- E. This order expires on the date the Texas Forest Service determines drought conditions no longer exist in the county or January 1, 2022, whichever is earlier.

APPROVED this the ____ day of _____, 2021, by the _____ County Commissioners Court.

COUNTY JUDGE

Attest: _____
CLERK

7. Discussion/ Action to consider receiving reports and recommendation from the Election Precinct Advisory Committee regarding the redistricting of Caldwell County election precinct boundaries. **Speaker: Judge Haden/ Kimber Daniel; 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: 12/14/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

To receive reports and recommendation from the Election Precinct Advisory Committee regarding the redistricting of Caldwell County election precinct boundaries.

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)	Kimber Daniel		
(3)			

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

4. 
Signature of Court Member

12/08/2021
Date

- 8. Discussion/Action** to approve Caldwell County Supplement and Final Redistricting Order, revision local election precincts.
Speaker: Judge Haden/ Kimber Daniel;
Backup: 8; 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: 12-14-2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to approve Caldwell County Supplemental and Final Redistricting Order,
revising local elections precincts.

1. Costs:

☒ Actual Cost or ☐ Estimated Cost \$ 0

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

3. Backup Materials: ☐ None ☐ To Be Distributed 8 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date 12/08/2021

IN THE COMMISSIONERS COURT OF

CALDWELL COUNTY, TEXAS

**SUPPLEMENTAL and FINAL ORDER
ADOPTING REVISED POLITICAL
BOUNDARIES FOLLOWING REDISTRICTING OF
COMMISSIONERS COURT PRECINCTS**

BE IT REMEMBERED, that the Commissioners Court of Caldwell County, Texas previously adopted a plan for the redistricting of Commissioners Court Precincts. As a consequence of the boundary modifications made by that Order, various changes in the underlying election precincts were required to conform election precinct boundaries to the new Commissioners Court precincts. In addition, the resulting changes to election precincts may have an impact upon the Justice of the Peace Precinct(s) of Caldwell County. This Supplemental Order, and the attached maps, data and narrative text, set forth the changes resulting from redistricting of Commissioners Court precincts, and provides an explanation for the necessity of the same.

IT IS THEREFORE ORDERED, ADJUDGED and DECREED that this Supplemental Order, along with all prior Orders of the Commissioners Court, shall be considered as a whole, and this Order shall constitute the FINAL ORDER of the Caldwell County Commissioners Court regarding redistricting of all Caldwell County political boundaries. To the extent necessary this Order may be supplemented by such attachments and additional data as may be required without the necessity of further action by the Commissioners Court.

Legal Counsel for the County, the firm of Allison, Bass & Magee, LLP, is hereby authorized to make such necessary additions to the supporting documentation, descriptions, maps and data charts necessary to comply with the requirements of state or federal law.

This Supplemental Order shall be composed of the following information:

1. Maps of the four statutory Commissioners Court precincts and:

- i. A narrative description of the boundaries of each Commissioners Court precinct, and/or a list of census blocks included therein,
 - ii. Identification of constituent election precincts that make up each Commissioners Court precinct, and
 - iii. Demographic charts reflecting the population and racial/ethnicity for each Commissioners Court precinct.
2. Map(s) of each Justice of the Peace Precinct, and:
 - i. A narrative description of the boundaries of each Justice of the Peace precinct, and/or a list of census blocks included therein,
 - ii. Identification of constituent election precincts that make up each Justice of the Peace precinct, and
 - iii. Demographic charts reflecting the population and racial/ethnicity for each Justice of the Peace precinct.
3. Map(s) of Election Precincts, and
 - i. A narrative description of the boundaries of each Election precinct, and/or a list of census blocks included therein,
 - ii. Demographic charts reflecting the population and racial/ethnicity for each Election precinct.
4. List of polling place addresses for each Election Precinct with such polling places identified on each map referenced in paragraph 3 above.
5. If necessary, a narrative explanation of any other condition or circumstance relevant to the redistricting of Caldwell County political boundaries.
6. Sections 42.005, 42.0051, 42.006 and 42.007 of the Texas Election Code contain various provisions related to the creation of election precincts. The Commissioners Court of Caldwell County, Texas hereby recognizes that in some cases, the provisions of Section 42.007 are impracticable, in that portions of the municipal ward lines contain little or no population, and that as stand-alone entities, such areas cannot constitute a separate election precinct of suitable size or shape that contains a permissible number of voters or cannot be combined with other territory on the same side of a political boundary to form an election precinct of a suitable size or shape without causing another election precinct to fail to meet those same requirement. This Order recognizes that where such conditions exist, the Elections Administrator is given discretion to allocate territory in such a manner as to obtain substantial compliance with the applicable statutes.

7. Notice of Availability: A copy of the entire redistricting plan shall be available for inspection by the public during regular business hours in the office of the County Clerk, or on the county website:
<https://www.co.caldwell.tx.us/page/caldwell.County.News>

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Redistricting Plan depicted in the maps and data attached to this Order are hereby APPROVED and ADOPTED by the Commissioners Court of Caldwell County, Texas. This Final Order and Plan adopted by this Order shall be effective for the 2022 general primary election, and for all subsequent elections until changed or modified by later Order.

Signed this 14th day of December, 2021.

Hoppy Haden
Caldwell County Judge

B.J. Westmoreland
Commissioner, Precinct 1

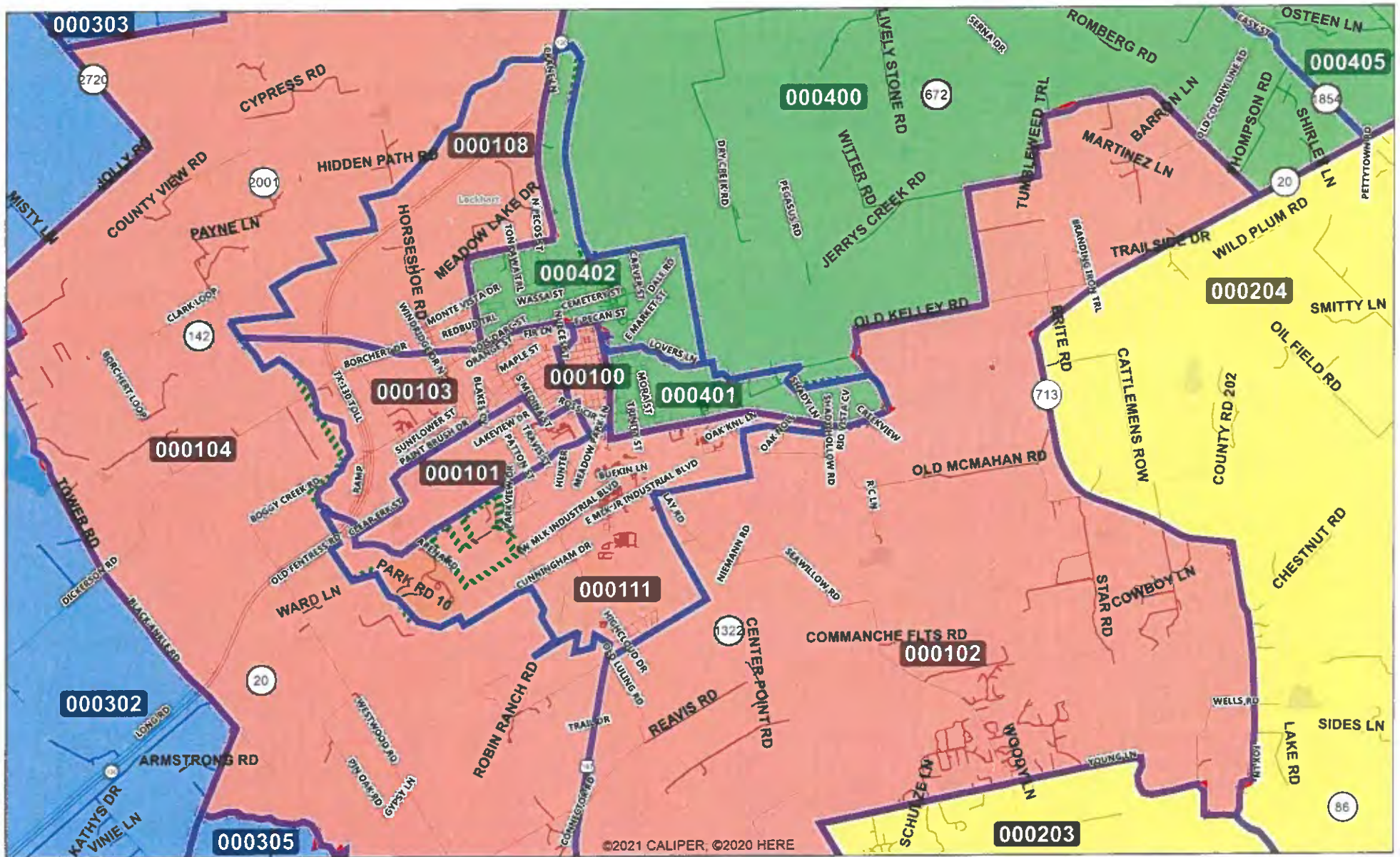
Barbara Shelton
Commissioner, Precinct 2

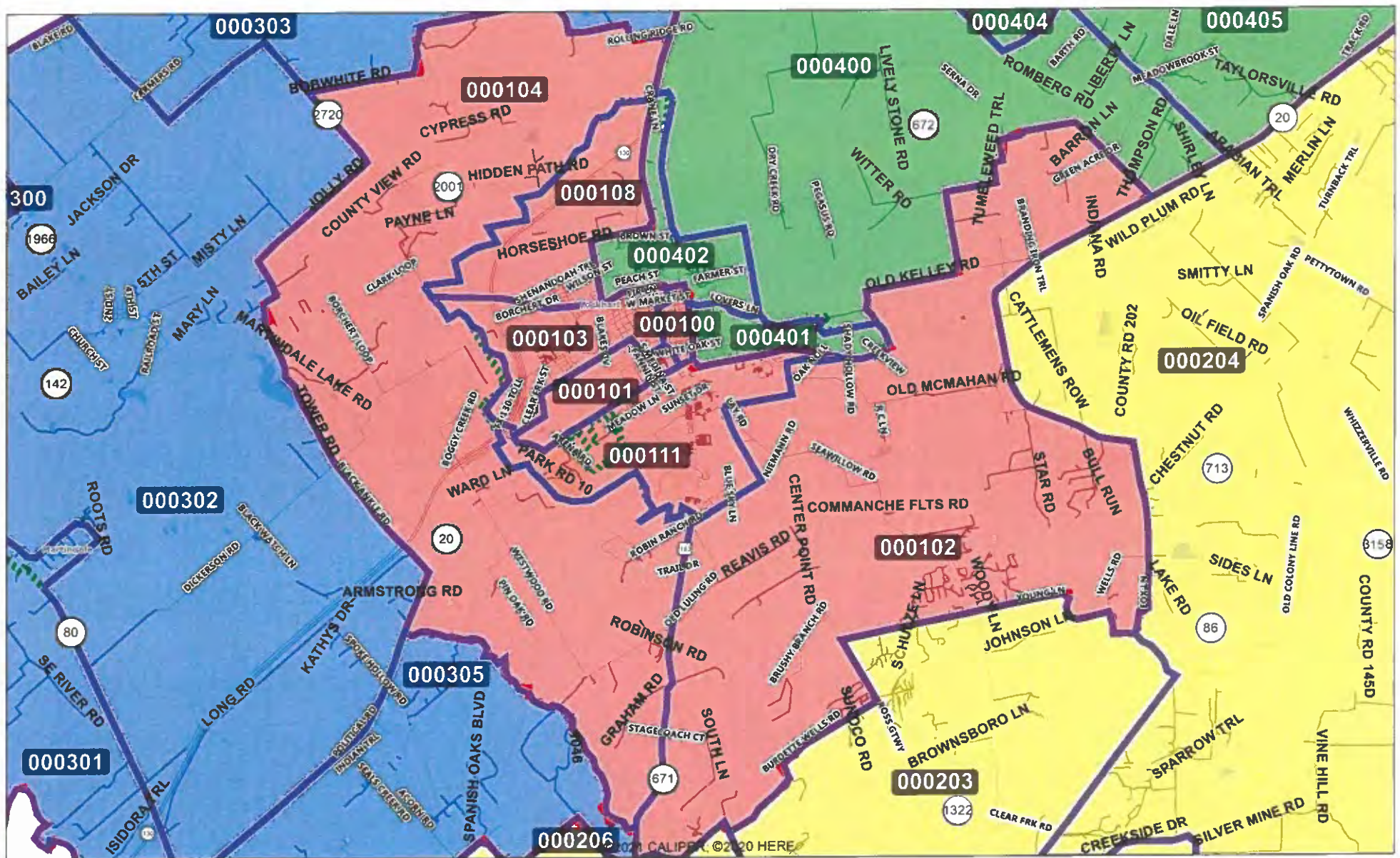
Edward "Ed" Theriot
Commissioner, Precinct 3

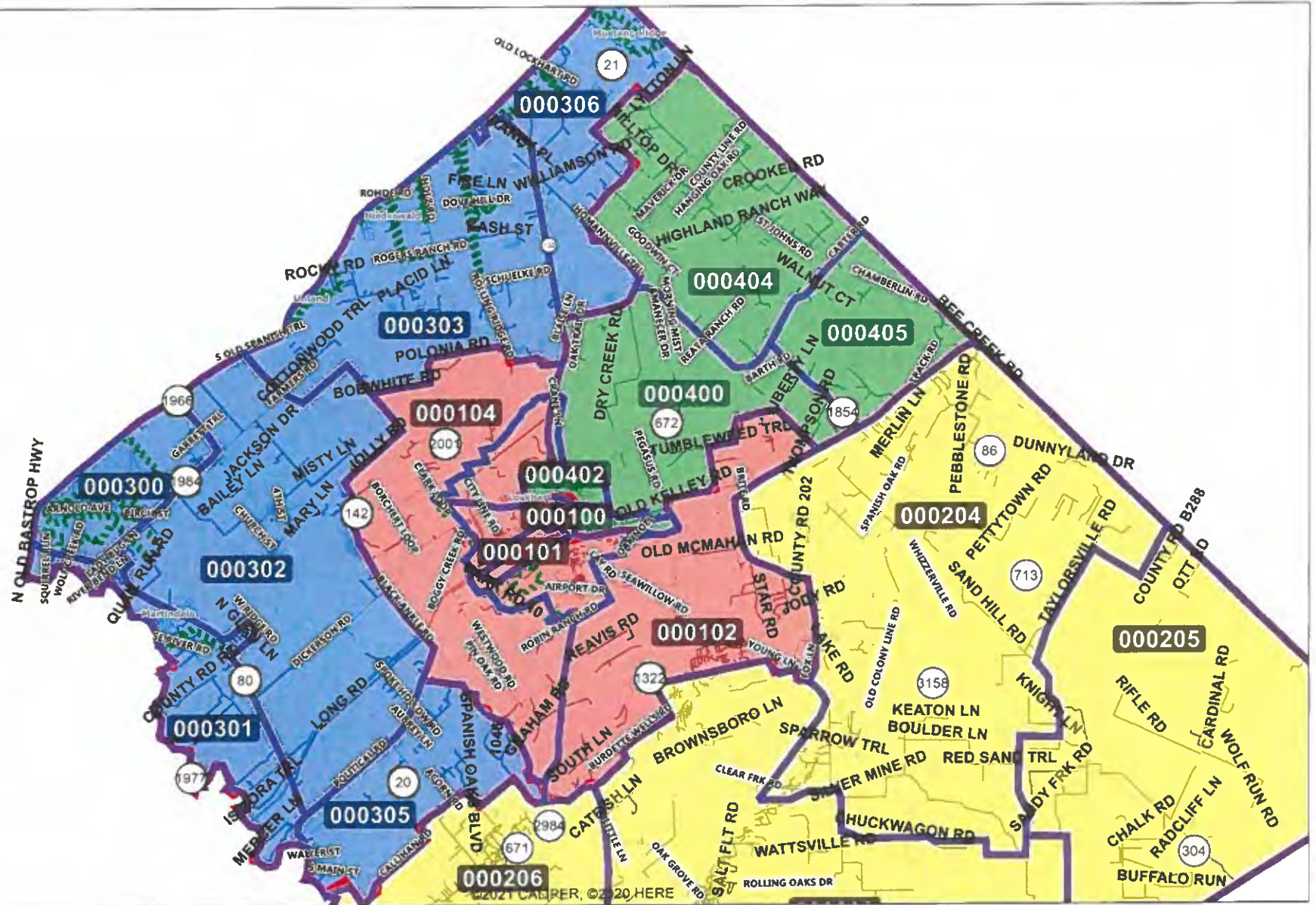
Joe Ivan Roland
Commissioner, Precinct 4

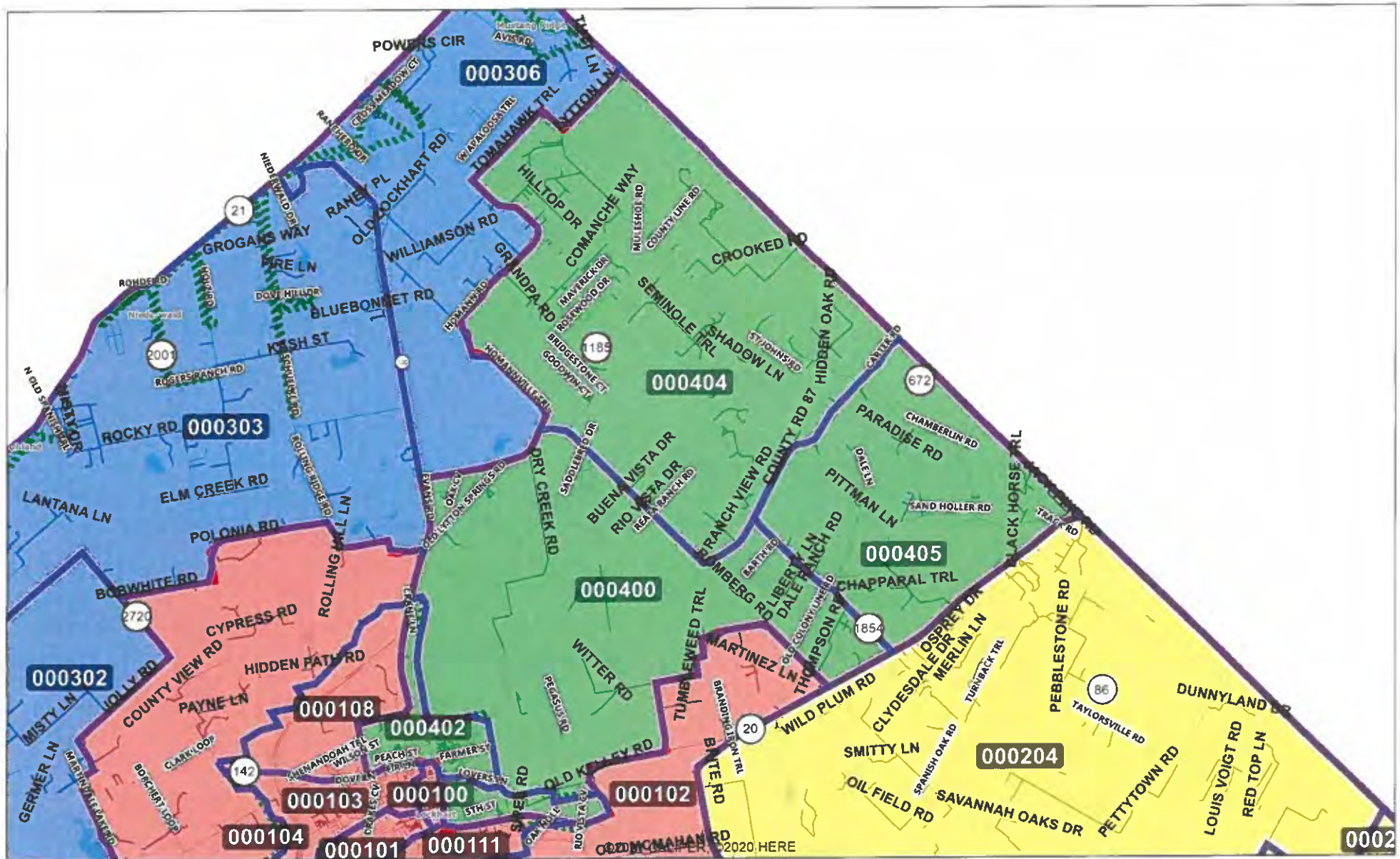
ATTEST:

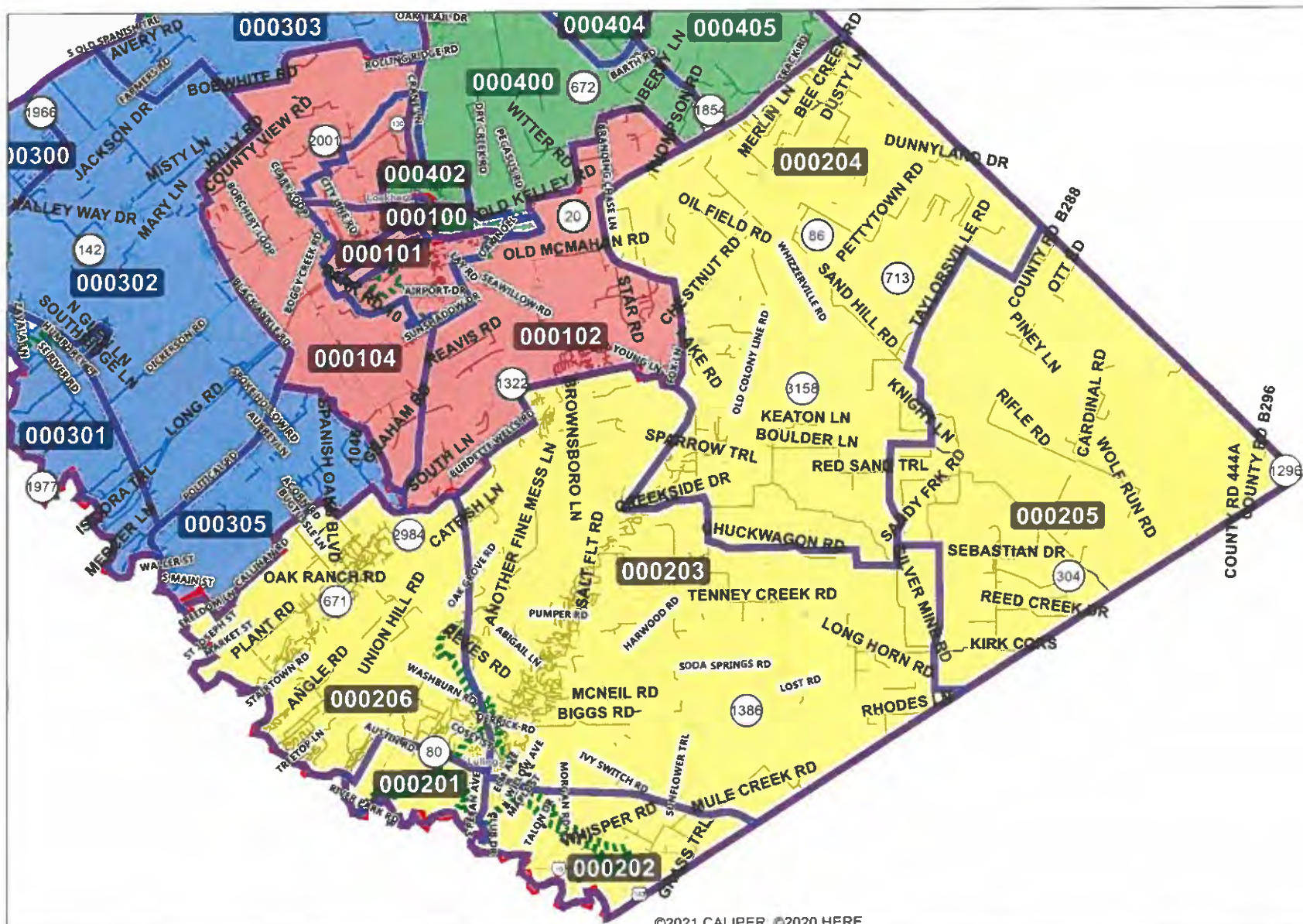
Teresa Rodriguez
Caldwell County Clerk

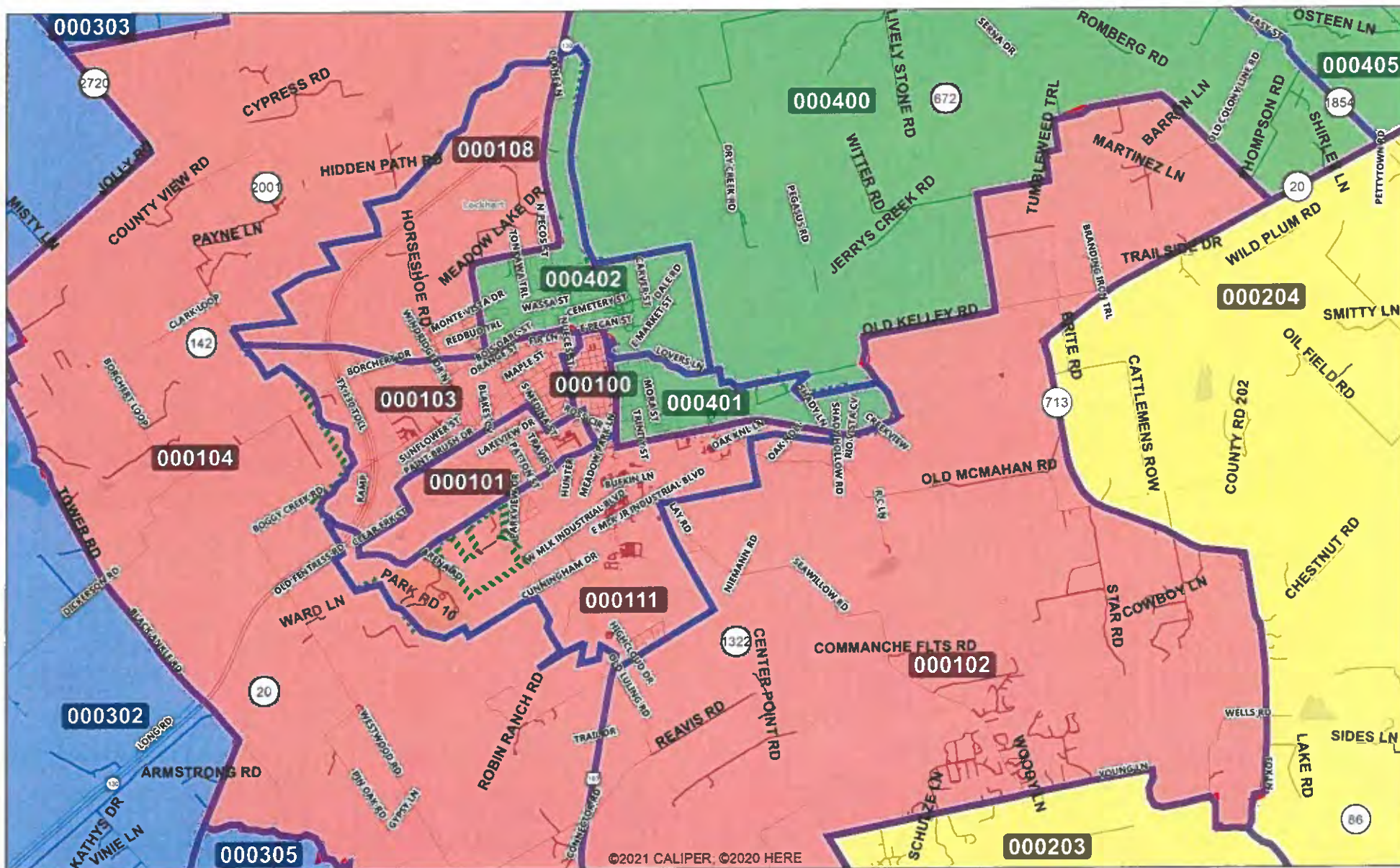












9. Discussion/Action to consider the approval of Budget Amendment #19 for elections budgetary needs for prior and future elections.
Speaker: Judge Haden/ Barbara Gonzales/ Kimber Daniel; Backup: 2; Cost: Net Zero

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: 12.14.2021

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 for Budget Amendment # 19 for elections budgetary needs for prior and future elections

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ Net Zero

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
(1)	Judge Haden		
(2)	Barbara Gonzales		
(3)	Kimber Daniel		

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

4. 
Signature of Court Member

Date 12/6/2021

CALDWELL COUNTY
BUDGET AMENDMENT REQUEST
FY 2021-2022

December 14, 2021

ELECTIONS

[illegible]

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

BUDGETARY NEEDS FOR PRIOR AND FUTURE ELECTION(S)

Passed and approved in Commissioners Court by a vote of _____ aye and _____ nay on this _____ day of _____, 20_____.

Recorded By
Caldwell County Judge

Attested By
Caldwell County Clerk

10. Discussion/Action to consider Resolution 18-2022, approving Amendment #1 to the Interlocal Cooperation Agreement for 9-1-1 Geographic Information System Database Management, for the correction of clerical errors and the updating of the CAPCOG project representative.

**Speaker: Judge Haden/ Dennis Engelke/
Chase Goetz; Backup: 29; 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: 12.14.2021

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 Resolution 18-2022, approving Amendment #1 to the Interlocal Cooperation Agreement for 9-1-1 Geographic Information System Database Management, for the correction of clerical errors and the updating of the CAPCOG project representative.

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:**

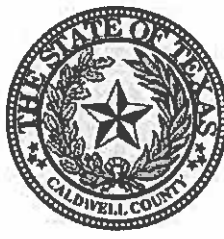
	Name	Representing	Title
(1)	Hoppy Haden		
(2)	Dennis Engelke		
(3)	Chase Goetz		

3. **Backup Materials:** ☐ None ☐ To Be Distributed 29 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date

12/7/2021



RESOLUTION 18-2022

RESOLUTION OF CALDWELL COUNTY COMMISSIONERS COURT

WHEREAS, the Capital Area Counsel of Governments ("CAPCOG") is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, chapter 391 of the Local Government Code; and

WHEREAS, Caldwell County is a political subdivision of the State of Texas; and

WHEREAS, CAPCOG and Caldwell County previously entered into an Interlocal Cooperation Agreement ("the Agreement") for 9-1-1 Geographic Information System Database Management allowing for participation and maintenance of relevant GIS databases for public roads and address numbers in unincorporated areas of the County; and

WHEREAS, CAPCOG has informed the County of certain clerical errors contained within the Agreement, and wishes amend the Agreement to reflect their correction, in addition to updated party information;

WHEREAS, the County finds it in the spirit of the Interlocal Cooperation Agreement to adopt CAPCOG's requested changes;

WHEREAS, CAPCOG and the County may only amend the Agreement by written amendment executed by both parties;

NOW THEREFORE, BE IT RESOLVED THAT:

1. The Caldwell County Commissioners Court adopts the attached amendment; and
2. The County Judge is authorized to execute the same.

ORDERED this the 14th day of December, 2021.

Hoppy Haden
Caldwell County Judge

B.J. Westmoreland
Commissioner, Precinct 1

Barbara Shelton
Commissioner, Precinct 2

Ed Theriot
Commissioner, Precinct 3

Joe Ivan Roland
Commissioner, Precinct 4

ATTEST:

Teresa Rodriguez
Caldwell County Clerk

Amendment 1 to Capital Area Council of Governments Interlocal Agreement for 9-1-1 Geographic Information System Database Management

The Capital Area Council of Governments ("CAPCOG") entered into an Interlocal Agreement (ILA) with Caldwell County (PUBLIC AGENCY) on November 15, 2021. This amendment is authorized under Section 13.3 of the original ILA, which authorizes amendments by mutual agreement. The purpose of this amendment is to correct the contract price and invoice amounts to match the amount approved by the Capital Area Emergency Communications District (CAECD) Board of Managers on October 13, 2021, for this contract. The amount in existing executed agreement was incorrect, in that it reflected the total amount budgeted for PUBLIC AGENCY for Fiscal Year 2022, rather than the nine-month period covered by this contract. Invoice dates for some periods also incorrectly listed 2021 dates rather than 2022 dates. Finally, the amendment also updates CAPCOG's project representative.

AMENDMENT

Section 5: Contract Price and Payment Terms is amended as follows:

5.1: For work performed under this agreement, CAPCOG agrees to compensate PUBLIC AGENCY an amount not to exceed ~~\$99,395.30~~ \$74,546.47.

5.2: PUBLIC AGENCY agrees to invoice CAPCOG as follows for work performed during these quarters:

January 1, 2022 – March 31, 2022: ~~\$33,131.77~~ \$24,848.82, invoice due by close of business, ~~Wednesday~~ Thursday, April 7, 2022;

April 1, 2022 – June 30, 2022: ~~\$33,131.77~~ \$24,848.82, invoice due by close of business, ~~Thursday~~ Friday, July 8, ~~2021~~ 2022; and

July 1, 2022 – September 30, 2022: ~~\$33,131.76~~ \$24,848.83, invoice due by close of business, ~~Thursday~~ Friday, October 7, ~~2021~~ 2022.

Timely submission of invoices will be considered in CAPCOG's evaluation of PUBLIC AGENCY's performance of this ILA, and CAPCOG reserves the right to reject any invoice submitted more than 90 days after the end of each quarter.

Section 12.5 is amended as follows:

12.5: ~~Susan Cooper, CAPCOG GIS Program Manager, Nik Pullias, CAPCOG GIS Operations Coordinator~~ is CAPCOG's Project Representative, who is authorized to give and receive communications and directions on behalf of CAPCOG. All communications including all payment requests must be addressed to the CAPCOG's Project Representative or his designee. CAPCOG's Project Representative may indicate a designee through an e-mail to PUBLIC AGENCY's project representative. CAPCOG's Project Representative's phone number is (512) 916-6034 6171, and ~~her~~ his e-mail is ~~scooper@capcog.org~~ nik.pullias@capcog.org.

CALDWELL COUNTY

CAPITAL AREA COUNCIL OF GOVERNMENTS

By: _____

By: _____

Name: _____

Betty Voights

Title _____

Executive Director

Date: _____

Date: _____

Date of Governing Body Approval:

Capital Area Council of Governments Interlocal Agreement for 9-1-1 Geographic Information System Database Management

1. Parties and Purpose

- 1.1. The Capital Area Council of Governments ("CAPCOG") is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, chapter 391 of the Local Government Code. One of CAPCOG's functions includes the operation of the Capital Area Emergency Communications District ("CAECD" or "the District") a regional emergency communications district of the State of Texas organized and operating under Chapter 772, Subchapter G of the Health and Safety Code, as amended. On behalf of the District, CAPCOG desires to ensure the highest quality in its 9-1-1 Geographic Information System (GIS) data in order to ensure the success of the region's transition to Next Generation 9-1-1 emergency communications service within the District.
- 1.2. Caldwell County ("PUBLIC AGENCY") is a Texas County that has agreed to participate in maintaining and updating the district's 9-1-1 GIS database and exercises its authority under Section 251.013 of the Texas Transportation Code to name public roads and assigning address numbers to property located in unincorporated areas of the county.
- 1.3. This Interlocal Agreement (ILA) is entered into between CAPCOG and PUBLIC AGENCY under Chapter 791 of the Texas Government Code in order to compensate the PUBLIC AGENCY for the work required to maintain and update the district's 9-1-1 GIS database.
- 1.4. For the purpose of carrying out CAPCOG's duties and obligations under this agreement, the parties understand and agree that references to CAPCOG includes its employees, officers, directors, volunteers, agents (including the Capital Area Council of Governments – CAPCOG), and their representatives, individually, officially, and collectively.

2. Goods and Services

- 2.1. PUBLIC AGENCY agrees to carry out the scope of work in Attachment A in accordance with the data requirements in Attachment B.

3. Cooperative Purchasing

- 3.1. CAPCOG may periodically identify opportunities to cooperatively purchase goods or services for the 9-1-1 GIS data for participating organizations.
- 3.2. If PUBLIC AGENCY chooses to participate in a cooperative purchase of 9-1-1 GIS goods or services organized by CAPCOG, PUBLIC AGENCY agrees that CAPCOG may deduct the cost of PUBLIC AGENCY's share of those goods or services from the contract price otherwise payable to the PUBLIC AGENCY.

4. Effective Date and Term of Contract

- 4.1. This contract takes effect January 1, 2022, and terminates on September 30, 2022, unless terminated earlier under Section 10.

5. Contract Price and Payment Terms

- 5.1. For work performed under this agreement, CAPCOG agrees to compensate PUBLIC AGENCY an amount not to exceed \$99,395.30.
- 5.2. PUBLIC AGENCY agrees to invoice CAPCOG as follows for work performed during these quarters:

January 1, 2022 – March 31, 2022: \$33,131.77, invoice due by close of business, Wednesday, April 7, 2022;

April 1, 2022 – June 30, 2022: \$33,131.77, invoice due by close of business, Thursday, July 8, 2021; and

July 1, 2022 – September 30, 2022: \$33,131.76, invoice due by close of business, Thursday, October 7, 2021.

Timely submission of invoices will be considered in CAPCOG's evaluation of PUBLIC AGENCY's performance of this ILA, and CAPCOG reserves the right to reject any invoice submitted more than 90 days after the end of each quarter.

- 5.3. PUBLIC AGENCY agrees to submit a performance report along with each invoice in accordance with the scope of work in Attachment A. If CAPCOG determines that PUBLIC AGENCY has not meet performance expectations described in Attachment A, CAPCOG will provide a written explanation to PUBLIC AGENCY, and PUBLIC AGENCY agrees to provide, within five business days, a comprehensive explanation of the performance deficiency and a plan for achieving performance targets during the next quarter.
- 5.4. CAPCOG agrees to pay invoices within 30 days after receiving a correct invoice, after CAPCOG determines that the PUBLIC AGENCY has fulfilled its obligations for the quarter.
- 5.5. CAPCOG reserves the right to reject in whole or part a quarterly invoice in part or in whole if PUBLIC AGENCY has not adequately fulfilled its obligations under this ILA.

6. Compliance with Applicable Law and Policy

- 6.1. PUBLIC AGENCY agrees to comply with all applicable law and policy in carrying out this ILA.

7. Independent Contractor, Assignment, and Subcontracting

- 7.1. PUBLIC AGENCY is not an employee or agent of CAPCOG, but furnishes goods and services under this ILA solely as an independent contractor.
- 7.2. PUBLIC AGENCY may not assign its rights or subcontract its duties without the written consent of CAPCOG. An attempted assignment or subcontract in violation of this section is void.

- 7.3. If CAPCOG consents to PUBLIC AGENCY's subcontracting of duties, each subcontract is subject to all of the terms and conditions of this ILA, and PUBLIC AGENCY agrees to furnish a copy of this ILA to each subcontractor and furnish, upon request, a copy of PUBLIC AGENCY's contract with any subcontractor to CAPCOG.
 - 7.4. If PUBLIC AGENCY wishes to assign the role of project representative to anyone other than a PUBLIC AGENCY employee to serve as its project representative for this ILA, it shall provide documentation to CAPCOG that the subcontractor consents to serve in this capacity.
8. Records and Monitoring
- 8.1. PUBLIC AGENCY agrees to maintain records adequate to document its performance and costs of carrying out this ILA at PUBLIC AGENCY's offices.
 - 8.2. Subject to additional requirements of section 8.3, PUBLIC AGENCY agrees to preserve the records for three fiscal years after receiving final payment under this ILA.
 - 8.3. If an audit or information in the records is disputed or the subject of litigation, PUBLIC AGENCY agrees to preserve the records until the dispute or litigation is finally concluded, regardless of the ending or early termination of this contract.
 - 8.4. Upon advance and reasonable notice to the PUBLIC AGENCY, CAPCOG is entitled to inspect and copy, during normal business hours at PUBLIC AGENCY's offices where they are maintained, the records maintained under this contract for as long as they are preserved. CAPCOG is also entitled to visit PUBLIC AGENCY's offices, talk to its personnel, and audit its records, all during normal business hours, to assist in monitoring its performance under this contract.
 - 8.5. CAPCOG reserves the right to visit PUBLIC AGENCY's offices to monitor performance of this contract at least during the performance period to ensure compliance with applicable law and policy. If CAPCOG exercises this option, it will provide PUBLIC AGENCY with a written monitoring report within 30 calendar days of the visit. The report will describe any compliance issues and schedule a follow-up visit if necessary.
 - 8.6. CAPCOG agrees to notify PUBLIC AGENCY at least 24 hours in advance of any intended visit under this Section other than as described in Section 8.5. Upon receipt of CAPCOG's notice, PUBLIC AGENCY agrees to notify the appropriate department(s) specified in the notice of CAPCOG's intended visit.
9. Nondiscrimination and Equal Opportunity
- 9.1. PUBLIC AGENCY shall not exclude anyone or entity from participating in PUBLIC AGENCY's duties under this ILA, deny benefits under this ILA, or otherwise discriminate against anyone in carrying out this contract because of any protected category under CAPCOG's personnel policies, which include race, color, religion, sex, age, disability, handicap, veteran status, national origin, sexual orientation, or gender identity.

- 9.2. If PUBLIC AGENCY procures goods or services with funds made available under this ILA, PUBLIC AGENCY agrees to comply with CAPCOG's affirmative action procurement policy, which is set out in CAECD's 9-1-1 Policies and Procedures Manual.

10. Early Termination of Contract

- 10.1. If CAPCOG or PUBLIC AGENCY breaches a material provision of this ILA, the other may notify the breaching party describing the breach and demanding corrective action. The breaching party has five business days from its receipt of notice to correct the breach, or to begin and continue with reasonable diligence and in good faith to correct the breach. If the breach cannot be corrected within a reasonable time as agreed by the parties, despite the breaching party's reasonable diligence and good faith effort to do so, the non-breaching party may terminate the contract or may invoke the dispute resolution process of section 11.
- 10.2. If this ILA is terminated under this section, CAPCOG and PUBLIC AGENCY are entitled to compensation for goods and services provided the other before receiving notice of the suspension or termination. However, neither CAPCOG nor PUBLIC AGENCY is liable to the other for costs it paid or incurred under this contract made after or in anticipate of its receipt of notice of suspension or termination. The fraction of the maximum amount owed for each period described in sections 5.1 and 5.2 will be calculated based on the quarterly amount and fraction of CAPCOG business days during that quarter when the PUBLIC AGENCY carried out work pursuant to this ILA.
- 10.3. Termination for breach under Section 10.1 does not waive either party's claim for direct damages resulting from the breach, and both CAPCOG and PUBLIC AGENCY among other remedies may withhold from compensation owed the other an amount necessary to satisfy its claim against the other.
- 10.4. The termination of this contract does not affect PUBLIC AGENCY's duty to preserve its records and permit inspection, copying, and auditing of its records and visitation of its premises and personnel under section 8.

11. Dispute Resolution

- 11.1. The parties desire to resolve disputes arising under this ILA without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between themselves. To this end, the parties agree not to sue one another, except to enforce compliance with this section 11, toll the statute of limitations, or seek an injunction until they have exhausted the procedures set out in this Section 11.
- 11.2. At the written request of either party, each party shall promptly appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising under this ILA. The representatives appointed shall promptly determine the location, format, frequency, and duration of the negotiations.
- 11.3. If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to refer the dispute to the Dispute Resolution Center of Austin for mediation in accordance with the Center's mediation procedures by a single

mediator assigned by the Center. Each party agrees to pay half the cost of the Center's mediation services.

- 11.4. The parties agree to continue performing their duties under this contract, which are unaffected by the dispute, during the negotiation and mediation process.
- 11.5. If mediation does not resolve the parties' dispute, the parties may pursue their legal and equitable remedies.
- 11.6. A party's participation in or the results of any mediation or other non-binding dispute resolution process under this section or the provisions of this section shall not be construed as a waiver by party of: (1) any rights, privileges, defenses, remedies, or immunities available to a party; (2) a party's termination rights; or (3) other termination provisions or expiration dates of this ILA.
- 11.7. Nothing shall prevent either party from resorting to judicial proceedings if (a) good faith efforts to resolve a dispute under these procedures have been unsuccessful, or (b) interim resort to a court is necessary to prevent serious and irreparable injury to a party or to others.

12. Notice to Parties and Project Representatives

- 12.1. Notice to be effective under this ILA must be in writing and received by the party against whom it is to operate. Notice is received by a party: A) when it is delivered to the party personally; B) on the date shown on the return receipt if mailed or registered or certified mail, return receipt requested, to the party's address specified in 12.2 or 12.3 and signed for on behalf of the party; or C) three business days after its deposit in the United States mail, with first-class postage affixed, addressed to the party's address specified in Section 12.2 or 12.3.
- 12.2. CAPCOG's address is 6800 Burleson Road, Building 310, Suite 165, Austin, TX 78744, Attn: Executive Director
- 12.3. PUBLIC AGENCY's address is: 110 South Main Street, Lockhart TX 78644.
- 12.4. A party may change its address by providing notice of the change in accordance with Section 12.1
- 12.5. Susan Cooper, CAPCOG GIS Program Manager, is CAPCOG's Project Representative, who is authorized to give and receive communications and directions on behalf of CAPCOG. All communications including all payment requests must be addressed to the CAPCOG's Project Representative or his designee. CAPCOG's Project Representative may indicate a designee through an e-mail to PUBLIC AGENCY's project representative. CAPCOG's Project Representative's phone number is (512) 916-6034, and her e-mail is scooper@capcog.org.
- 12.6. Judge Hoppy Haden is PUBLIC AGENCY's Project Representative, who is authorized to give and receive communications and directions on behalf of PUBLIC AGENCY. All communications including all payment requests must be addressed to the PUBLIC AGENCY's Project Representative or his designee. The PUBLIC AGENCY's Project Representative may indicate a designee through an e-mail to CAPCOG's project representative. PUBLIC AGENCY's Project

Representative's phone number is (512) 398-1808, and his e-mail is
hoppy.haden@co.caldwell.tx.us.

13. Miscellaneous

- 13.1. Each individual signing this contract on behalf of a party warrants that he or she is legally authorized to do so and that the party is legally authorized to perform the obligations undertaken. The undersigned warrants that he or she: A) has actual authority to execute this contract on behalf of the governing body identified in this agreement; and verifies the governing body, by either minute order, resolution, or ordinance approved this agreement as required by Texas Government Code Section 791, as amended
- 13.2. This ILA shall be construed and interpreted in accordance with the laws of the State of Texas. Venue for all disputes hereafter shall be solely in Travis County.
- 13.3. This ILA states the entire agreement of the parties, and may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this ILA which are required by changes in Federal or State law or regulation are automatically incorporated into this contract without written amendment hereto and shall become effective on the date designated by such law or regulation.
- 13.4. The following Attachments are part of this ILA: A) Scope of Work; and B) Data Requirements.
- 13.5. This contract is executed in duplicate originals.

Caldwell County

CAPITAL AREA COUNCIL OF GOVERNMENTS

By: _____

Name: _____

Title: _____

Date: _____

Date of County Governing Body Approval: _____

By: _____

Betty Voights

Executive Director

Date: _____

Attachment A: Scope of Work

Overview

The goal of this scope of work is to facilitate the exchange of geospatial information between PUBLIC AGENCY and CAPCOG to help ensure that efficient and accurate response to emergency calls and text messages in all areas of the Capital Area Emergency Communications District (CAECD). In order to accomplish this:

1. Calls and texts must be routed to the correct public safety answering point (PSAP);
2. The correct emergency service provider must be dispatched to the appropriate location; and
3. The emergency responders must be able to know the most efficient route to reach that location.

Definitions

Core 9-1-1 GIS data terminology:

1. **9-1-1 GIS Database:** The geospatial database maintained and updated by the PUBLIC AGENCY that includes, at a minimum, all address points (SSAPs), road centerlines (RCLs), PSAP boundaries, Emergency Service Boundaries (ESBs), Emergency Service Zone (ESZ) boundaries, and city limit (municipal) boundaries for the PUBLIC AGENCY's provisioning boundary
2. **Data Layer:** Also known as a Feature Class, is a group of geographic features that reside in a table of information with corresponding locations on the earth (map) represented as either points, lines, or polygons.
3. **Address Points (SSAPs):** A data layer of points identifying sites or structures associated with a street address, or the location of access to a site or structure, but may also represent landmarks.
4. **Road (Street) Centerlines (RCLs):** A data layer of lines estimating the centerline of a roadway that contains information such as road name, road classification, and address range
5. **City Limit (Municipal) Boundary:** A polygon data layer representing the geographic extent of a city's administrative boundary, not including any extra-territorial jurisdiction. Updates to City Limit boundaries are used to update PSAP, ESB, and ESZ boundaries.
6. **Automatic Location Information (ALI) Database:** A tabular database of landline telephone numbers with associated location information used to route 9-1-1 calls to a PSAP.
7. **Legacy Master Street Address Guide (MSAG) Database:** A tabular database of street names and house number ranges within their associated communities defining ESZs and their associated Emergency Service Numbers (ESNs) to enable proper routing of 9-1-1 calls.

Specialized NG9-1-1 GIS terminology:

1. **Provisioning Boundary:** The authoritative polygon data layer that defines the PUBLIC AGENCY's geographic area of 9-1-1 GIS responsibility. This should be the entire extent of the PUBLIC AGENCY's administrative boundary, plus any other adjacent areas or minus areas within its administrative boundaries as agreed to between the PUBLIC AGENCY and another city or county. Provisioning boundaries may only be modified with express written concurrence between the PUBLIC AGENCY, adjacent PUBLIC AGENCIES, and CAPCOG.

The provisioning boundary should include the area that the PUBLIC AGENCY assigns address points and road names under its own authority, plus any other areas that the PUBLIC AGENCY does not have such authority, but with which it has entered into an exclusive agreement to obtain this information for the 9-1-1 GIS database. Situations that may warrant a change to a provisioning boundary include (but are not limited to): municipal annexations, disannexations, consolidation of two or more municipalities, formation of new municipalities, changes in PSAP service areas, and changes in emergency responder service areas.

2. **PSAP boundary**: The authoritative polygon data layer representing the geographic area within a provisioning boundary served by a single 9-1-1 call center (a PSAP), to which all emergency requests are initially routed.
3. **Emergency Service Boundary (ESB)**: A polygon data layer that represents the geographic area of responsibility for emergency response providers within the geographic extent of the provisioning boundary. Each 9-1-1 GIS database includes, at a minimum, a law ESB layer, a fire ESB layer, and an Emergency Medical Services (EMS) ESB layer.
4. **Emergency Service Zone (ESZ)**: A polygon data layer representing the area within a provisioning boundary served by a unique combination of law, fire, and EMS responders. ESZs are optional for inclusion in the NG9-1-1 GIS database.
5. **Database Schema**: Also known as Data Model, is the database structure with regard to field properties, including data type, field value constraints, etc. Converting one database schema to another involves field-matching (field-mapping) and other compatibility considerations.
6. **Geo-MSAG**: A geospatially-based database that replaces the MSAG and is created and managed using a road centerline GIS dataset. A city or county must first transition from a traditional tabular MSAG to a Geo-MSAG before it can transition to NG9-1-1. In order to qualify to initiate the transition to a Geo-MSAG, a county must achieve at least 98% match between ALI to RCL records as described later in this document.
7. **Globally Unique IDs (GUIDs)**: A unique identifier that is assigned to each record (feature) in an PUBLIC AGENCY's 9-1-1 GIS database; a GUID uniquely identifies a feature both within the PUBLIC AGENCY's 9-1-1 GIS database provisioning boundary and across all 9-1-1 GIS databases.

Quality Control terminology:

1. **Enterprise Geospatial Data Management System (EGDMS)**: A cloud-based quality control platform provided by AT&T/Intrado used for identifying critical errors that affect call and dispatch routing that will be used by the PUBLIC AGENCY to provision (determines acceptable) data to CAPCOG's NG9-1-1 system for call routing. EGDMS does not assess "significant" errors that affect dispatch.
2. **DataHub**: a cloud-based quality control platform provided by GeoComm that, in addition to being able to identify critical errors, can also identify "significant" and "other" errors in a PUBLIC AGENCY's 9-1-1 GIS database. DataHub is the system that will provide data to a call taker's map display in the near future.
3. **New Error**: Any error present in the PUBLIC AGENCY's 9-1-1 GIS database update for the first time.
4. **Legacy Error**: Any error in the PUBLIC AGENCY's 9-1-1 GIS database update that was also present in a preceding update.

5. **Accuracy Rate**: The percentage of features that have been assessed by EGDMS, DataHub, or both, as being free of errors or matching a related database.
6. **Error Rate**: The percentage of features that have been assessed as having a critical error, significant error, or as not matching a related database.
7. **Critical Error**: Any error in the PUBLIC AGENCY's 9-1-1 GIS database assessed by EGDMS or DataHub that cause, or have a potential of causing, a critical fault in the routing of a 9-1-1 emergency service request call or text to the correct PSAP; the EGDMS system prevents data with critical errors from being uploaded to the NG9-1-1 system. Examples include (but are not limited to) gaps and overlaps between several of the data layers described above.
8. **Significant Error**: Any error in the PUBLIC AGENCY's 9-1-1 GIS database update found by GeoComm's Data Hub quality control software that cause, or have a potential of causing, a critical fault in Computer-Aided Dispatch (CAD) mapping platforms or other related systems.
9. **Other Error**: Any error in the PUBLIC AGENCY's 9-1-1 GIS database identified by GeoComm's Data Hub quality control software other than a "critical" or "significant" error.

Task 1: Basic Work

Task 1 involves information gathering and data preparation needed for the 9-1-1 GIS database but does NOT involve updating the 9-1-1 GIS database directly.

Task 1.A: PUBLIC AGENCY shall submit to CAPCOG, at least once a month, a comprehensive record of 9-1-1 related information needed for complete and updated 9-1-1 GIS database records for all areas within the PUBLIC AGENCY's Provisioning Boundary consisting of:

1. Street Addresses
2. Roads
3. City limit boundaries
4. Law ESB*
5. Fire ESB*
6. Emergency Medical Service ESB*
7. ESZs*
8. Other pertinent information

*Shall be submitted if changes are requested for CAPCOG approval, otherwise these data are not required to be submitted as part of monthly dataset (see Task 1D).

Data submitted by PUBLIC AGENCY must adhere to requirements laid out in Attachment B.

Task 1B: PUBLIC AGENCY shall enter into and maintain agreements with all other local governments with the authority to assign address points, assign road names and address ranges, alter municipal boundaries, or change the geographic coverage of emergency service providers in order to ensure that these entities provide such data to PUBLIC AGENCY in a timely manner. When such changes occur, PUBLIC AGENCY shall provide CAPCOG with adequate advance notice of any substantive changes that could or should affect PSAP boundaries, ESB boundaries, provisioning boundaries, or any sub-contracting in order for an orderly transition as a result of any pending new agreement, amendment, or agreement termination.

Task 1C: PUBLIC AGENCY shall be responsible for conveying any relevant information from CAPCOG regarding 9-1-1 GIS database integrity to other local governments and governmental entities partially or wholly within its provisioning boundary.

Task 1D: PUBLIC AGENCY shall provide to CAPCOG information from any County Commissioners' Court meetings or City Council meetings that would affect PUBLIC AGENCY's performance of this contract, including (but not limited to) changes to PSAPs, ESBs/ESZs, annexation, or subcontracting. PUBLIC AGENCY's Project Representative is expected to keep track of County Commissioners Court and City Council meeting agendas to determine if an item may affect the performance of this contract, and notify CAPCOG's project representative of any such issues as soon as possible, but no later than 2 days prior to the Commissioners Court or City Council meeting. Such information includes, but is not limited to, annexation notices, disannexation notices, and interlocal agreements related to emergency services and coverage areas. To the extent possible, CAPCOG will use the ESB and ESZ data submitted by the PUBLIC AGENCY in the 9-1-1 system. However, CAPCOG reserves the right to make adjustments to these data and/or reinstate prior versions if the data submitted by PUBLIC AGENCY are found to have errors. Regardless of any such changes made by local governments within their provisioning boundary, those changes will not be made in the 9-1-1 system until this information is provided to CAPCOG, CAPCOG accepts the information, and makes the corresponding changes in the 9-1-1 system. CAPCOG shall make PUBLIC AGENCY aware of any required changes to these boundaries within three business days of being provided with the polygon data. Note that changes to these data may be sent to CAPCOG at any point during the month. PUBLIC AGENCY is responsible for downloading and using the latest authoritative version of the ESZ/ESB files used in the 9-1-1 system from CAPCOG at the beginning of each month to avoid repetition of errors if they have occurred.

Task 1.E: PUBLIC AGENCY shall send at least one representative to each scheduled 9-1-1 GIS User Group meetings (GMUG) and at least one training workshop hosted by CAPCOG during the performance period of this agreement.

Task 2: GIS Work for PSAP Map Updates

Task 2 involves GIS work needed for directly maintaining and updating the 9-1-1 GIS database for use in monthly updates to PSAP mapping applications. This is work that CAPCOG would need to perform if the PUBLIC AGENCY did not do so. CAPCOG's expectation is that this work would be performed by a person, either on staff or subcontracted by the PUBLIC AGENCY, with responsibilities, knowledge, skills, education, and experience comparable to the state's "Geographic Information Specialist II" job description.¹ . PUBLIC AGENCY must maintain at least one ESRI ArcGIS software license as specified in Attachment B in order to carry out this work. Task 2 includes the following sub-tasks:

Task 2.A: PUBLIC AGENCY shall submit all information required under Task 1.A that corresponds to GIS data layers in the 9-1-1 GIS database at least once a month. This will be provided in ESRI File geodatabase format (.gdb) pursuant to Attachment B and any other CAPCOG guidance on the 1st business day of each month or up to five business days prior to the 1st business day of the month. PUBLIC AGENCY shall first submit road centerline, street address point, city limit boundary data and their respective ALI extract for that month to DataHub in order to identify and address any mismatches between the ALI database and PUBLIC AGENCY's RCL and address point data, "critical" errors, and

¹ Available online at: <http://www.hr.sao.texas.gov/CompensationSystem/JobDescriptions/>

“significant” errors. This quality control system requires the 9-1-1 GIS database to match the standardized database schema (data model) for this system through field-matching (field-mapping) procedures and other standards.

Task 2.B: PUBLIC AGENCY shall address any errors identified by DataHub validation checks (reports) or CAPCOG Quality Control reports from those systems as soon as possible, but no later than the following conventional monthly submission to CAPCOG. This includes coordination with adjacent PUBLIC AGENCIES and CAPCOG where necessary.

Task 2.C: PUBLIC AGENCY shall address any other discrepancies identified by authorized stakeholders including, but not limited to, PSAP 9-1-1 call-takers.

Task 2.D: At least once a month, PUBLIC AGENCY shall back up the 9-1-1 GIS database and store it in a secure place. PUBLIC AGENCY shall include a record of the dates the database was backed up in the activity reports that are required to be submitted with quarterly invoices.

Task 2.E: In addition, PUBLIC AGENCY shall maintain the ALI database within the PUBLIC AGENCY’s provisioning boundary. This includes, but is not limited to, correcting telephone number database errors, maintenance and quality-control of an accurate 9-1-1 call location map.

Task 3: Updates for Call-Routing

In a NG9-1-1 environment, the GIS database is used not only for PSAP mapping applications, but also to route both cell and landline phone calls to the proper PSAP. Whereas for the monthly PSAP map update, CAPCOG aggregates data submitted from PUBLIC AGENCY with all of the other local governments under contract with CAPCOG and the pushes these data out to the PSAPs, for call routing updates, PUBLIC AGENCY will submit data directly to EGDMS.

Task 3.A: PUBLIC AGENCY shall submit the most recent 9-1-1 road centerline and street address GIS data from Task 2 to EGDMS at least once a month on the first business day of the month or up to five business days prior to that date. While PUBLIC AGENCY may submit updates to EGDMS more frequently than once a month, it will be expected to make at least one submission within this window each month and CAPCOG will only be assessing performance based on PUBLIC AGENCY’s submission during this window. RCL updates submitted by PUBLIC AGENCY to EGDMS will automatically update PUBLIC AGENCY’s GeoMSAG.

Task 3.B: To the extent EGDMS identifies any critical errors in the 9-1-1 databases submitted by PUBLIC AGENCY, PUBLIC AGENCY must work on correcting any such errors prior to the next monthly submission. Failure to make progress in correcting critical errors identified in the prior month’s submission will be noted in CAPCOG’s comprehensive performance reports and should be noted and explained in quarterly reports submitted by PUBLIC AGENCY when submitting an invoice to CAPCOG.

Content of Quarterly Reports

Along with each quarterly invoice, PUBLIC AGENCY will submit an activity report that contains all of the following information related to activities that occurred in the quarter:

- For each applicable governmental entity with administrative boundaries within PUBLIC AGENCY’s provisioning boundary, PUBLIC AGENCY shall provide a summary of actions taken

each month relevant to the 9-1-1 GIS database, including any new records added since the last update and errors corrected.

- The date and time of the PUBLIC AGENCY's last backup of its 9-1-1 GIS database each month of the quarter.
- Dates and basic summaries (such as total number of features) of data submissions to CAPCOG.
- A summary of any work that involved resolution of boundary issues with other entities, correction of errors and resolution of any other issues related to this contract
- An explanation for any performance issues during the quarter and corrective action that will be taken to address and prevent such issues in the future, including:
 - Late or incomplete data submissions;
 - Failure to meet performance expectations for ALI to RCL match accuracy rates, critical error accuracy rates, or significant error rates; and
 - Any other issue identified by CAPCOG in a performance report.

CAPCOG will provide PUBLIC AGENCY the template to use for activity reports.

Timeline

The following timeline should be used by PUBLIC AGENCY in planning its submission of data to DataHub and CAPCOG for PSAP map updates (Task 2) and to EGDMS for and call-routing updates (Task 3):

- January 2022:
 - Submission window: December 22, 2021 – January 3, 2022
 - Error correction window for PSAP map updates: January 4, 2022 – January 7, 2022
 - CAPCOG pushes out PSAP map update: January 11, 2022
- February 2022:
 - Submission window: January 25, 2022 – February 1, 2022
 - Error correction window for PSAP map updates: February 2, 2022 – February 7, 2022
 - CAPCOG pushes out PSAP map update: February 9, 2022
- March 2022:
 - Submission window: February 22, 2022 – March 1, 2022
 - Error correction window for PSAP map updates: March 2, 2022 – March 7, 2022
 - CAPCOG pushes out PSAP map update: March 9, 2022
- April 2022:
 - Submission window: March 25, 2022 – April 1, 2022
 - Error correction window for PSAP map updates: April 2, 2022 – April 7, 2022
 - CAPCOG pushes out PSAP map update: April 11, 2022
- May 2022:
 - Submission window: April 25, 2022 – May 2, 2022

- Error correction window for PSAP map updates: May 3, 2022 – May 6, 2022
- CAPCOG pushes out PSAP map update: May 10, 2022
- June 2022:
 - Submission window: May 24, 2022 – June 1, 2022
 - Error correction window for PSAP map updates: June 2, 2022 – June 7, 2022
 - CAPCOG pushes out PSAP map update: June 9, 2022
- July 2022:
 - Submission window: June 24, 2022 – July 1, 2022
 - Error correction window for PSAP map updates: July 2, 2022 – July 8, 2022
 - CAPCOG pushes out PSAP map update: July 12, 2022
- August 2022:
 - Submission window: July 25, 2022 – August 1, 2022
 - Error correction window for PSAP map updates: August 2, 2022 – August 5, 2022
 - CAPCOG pushes out PSAP map update: August 9, 2022
- September 2022:
 - Submission window: August 25, 2022 – September 1, 2022
 - Error correction window for PSAP map updates: September 2, 2022 – September 8, 2022
 - CAPCOG pushes out PSAP map update: September 12, 2022

CAPCOG Guidance and Direction

In addition to the Performance Reports identified in Task 2.B, CAPCOG may issue technical guidance or direction to PUBLIC AGENCY's Project Representative that provides further clarification, interpretation, and details. Failure to follow any such guidance would constitute a performance deficiency for this agreement.

Attachment B: CAPCOG Next Generation 9-1-1 GIS Data Requirements Version 1 (October 2021)

1 Summary

The following geospatial data and corresponding attribute specifications are required to be regularly maintained by each county for Mapped Automated Location Information (ALI) and use in a Next Generation 9-1-1 system which relies on GIS for call and dispatch routing through the Location Validation Function (LVF) and Emergency Call Routing Function (ECRF).

This document is referenced in the Capital Area Council of Governments Interlocal Agreement for 9-1-1 Geographic Information System Database Management and is commonly called “Attachment B Requirements”.

The GIS Data requirements in this document are a condensed version of, and based upon, data standards created by NENA (National Emergency Number Association) as they are developed and evolve over time. These data model standards should be more thoroughly reviewed in the “NENA Standard for NG9-1-1 GIS Data Model” document. Specifics regarding address point placement methodologies should be reviewed in the “NENA Information Document for Development of Site/Structure Address Point GIS Data for 9-1-1” document. There are other useful resources and training, as well, that CAPCOG has created and can provide.

As per “Task 1.A and Task 2.A” in “Attachment A: Scope of Work”, please provide monthly updates of the 9-1-1 datasets referenced in this document in ESRI file geodatabase format to the GeoComm GIS Data Hub, Intrado EGDMS, and CAPCOG FTP location by close of business the 1st business day of each month. This ensures that data is available for the PSAPs by close of the 7th business day of that month. Submissions may be sent up to five business days before the 1st business day of the next month, but ideally would be sent on the 1st business day as CAPCOG wants to capture as many edits as possible that happen over the course of a given month. Incomplete datasets or other data abnormalities related to requirements may be returned to the county for correction, and must be returned by close of business on the 5th business day, however, this does not guarantee that the submission will be included in the dataset provided to the PSAPs. If there is a situation in which a submission is not possible by the end of the 1st business day of the month, CAPCOG must be made aware and will work with PUBLIC AGENCY to obtain that month’s data.

CAPCOG will update, create, and otherwise manage the PSAP and Provisioning Boundaries for each local jurisdiction and provide these data layers to jurisdiction for Task 2: GIS Work. CAPCOG will also provision these datasets to both quality-control systems for their use in call and dispatch routing as well as map display and reference. As described in Task 1B, PUBLIC AGENCY shall enter into and maintain agreements with all other local governments with the authority to assign address points, assign road names and address ranges, alter municipal boundaries, or change the geographic coverage of emergency service providers in order to ensure that these entities provide such data to county in a timely manner. When such changes occur, local jurisdiction shall provide CAPCOG with adequate

advance notice of any substantive changes that could or should affect PSAP boundaries, ESB/ESZ boundaries, provisioning boundaries, or any sub-contracting in order for an orderly transition as a result of any pending new agreement, amendment, or agreement termination.

PUBLIC AGENCY responsible for the creation and maintenance of the ESZ and ESB data within its provisioning boundary. To the extent possible, CAPCOG will use the ESB and ESZ data submitted by the local jurisdiction in the 9-1-1 system. However, CAPCOG reserves the right to make adjustments to these data and/or reinstate prior versions if the data submitted are found to have errors.. Regardless of any such changes made by local governments within their provisioning boundary, those changes will not be made in the 9-1-1 system until this information is provided to CAPCOG, CAPCOG accepts the information, and makes the corresponding changes in the 9-1-1 system. CAPCOG shall make PUBLIC AGENCY aware of any required changes to these boundaries within three business days of being provided with the polygon data. Note that changes to these data may be sent to CAPCOG at any point during the month. The local jurisdiction is responsible for downloading and using the latest authoritative version of the ESZ/ESB files used in the 9-1-1 system from CAPCOG at the beginning of each month to avoid repetition of errors if they have occurred.

Regarding database fields and data types, each is very specific and must follow the exact guidelines outlined below. Remember to keep the field names in your database the same as those listed, and in the same order, and that all entries for every field must be in UPPER CASE. The complete attribute definitions shown in the GIS data tables are described and defined in the "Database Format" sections for each dataset. The data fields shown as Mandatory and Conditional must be present in the data. In the tables below, the column M/C/O is to indicate whether the attribute values is Mandatory (M), Conditional (C), or Optional (O).

- **Mandatory (M)** signifies an attribute value must exist
- **Conditional (C)** signifies that if the attribute information exists in the real world, it must be included. If no value exists for the feature, the individual value is left blank without an empty space (if text), or 0 (if numeric)
- **Optional (O)** signifies an attribute value may or may not be included in the data field

In the GIS data tables below, the **TYPE** column indicates the data type used for the data field.

- **TEXT** – string of alphanumeric characters including any combination of alphabetical letters A-Z and numbers 0-9
- **DATE** – Date and time using ISO 8601 compliant formats which are in the format of YYYY-MM- DD HH:MM:SS
- **DOUBLE** – double precision floating point numeric values with decimals
- **LONG** – whole numeric values ranging from -2,147,483,648 to +2,147,483,647 without decimals in the GIS data tables below, the **WIDTH** column indicates the number of allowable characters within each field.

2 Road Centerlines (RCL)

This line data represents road networks in the CAPCOG region. This layer includes the street names and address ranges used to assign an address.

The performance standard for the Road Centerlines feature class is 98% accuracy. This means that 98% of the database records should be free of critical and significant errors.

2.1 Graphic (Spatial) Edits

Each named street needs to be represented in the GIS graphically and include attribution for all database fields listed below. All unnamed streets included in the street centerline layer are required to have the designation "DRVW" entered in the 'street name (ST_NAME)' field and have any other relevant attribute information completed, including the 'CLASS' field. When a street centerline is created or edited, several sources and methods can be used, including current aerial imagery, georeferenced survey plats, computer-aided design (CAD) files, parcels, mapping-grade GPS units in the field, or other authoritative sources or methods. The positional accuracy of addressed structures should be within +/- 5 feet of the center of the roadbed (the part on which vehicles travel) noting that when roadways are divided (i.e. by a median) the roadbeds on each side should have a centerline drawn. In all cases each new street centerline will need to be split, or checked for gaps, at each jurisdiction and ESN line/boundary intersection. Street segment direction must be correct as well. These items and other geometric relationships are referred to as "topology", and especially important for NG9-1-1 purposes.

2.2 Database Format

The following table details the data format requirements for the RCL database.

Table 2-1. RCL Database Format

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. FAYETTE, TRAVIS
PROVIDER	M	TEXT	75	The name of the regional 911 authority <i>CAPCOG will populate</i>
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601 format
SEGMENTID	O	LONG	DEFAULT	Unique segment ID <i>CAPCOG will populate prior to uploading to PSAP.</i> <i>May also serve as a placeholder field to populate SITEUNGID field</i>
RCL_UNIQID	M	TEXT	100	Globally Unique ID for each road segment. Ex. 894RCL@co.blanco.tx.us
COUNTRY	M	TEXT	2	Country name represented by two capital letters
L_STATE	M	TEXT	2	Left state name by two letters defined by USPS publication 28
R_STATE	M	TEXT	2	Right state name by two letters defined by USPS publication 28
L_COUNTY	M	TEXT	40	Fully spelled county name on the left side of the road
R_COUNTY	M	TEXT	40	Fully spelled county name on the right side of the road
L_MUNI	M	TEXT	100	Name of municipality on Left, if none populate with "UNINCORPORATED"
R_MUNI	M	TEXT	100	Name of municipality on Right, if none populate with "UNINCORPORATED"
L_MUNI_DIV	C	TEXT	100	Name of municipality division on Left, i.e. "WARD 5 FRIENDSHIP DISTRICT"

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
R_MUNI_DIV	C	TEXT	100	Name of municipality division on Right i.e. "WARD 5 FRIENDSHIP DISTRICT"
L_NBRHOOD	O	TEXT	100	Name of neighborhood or subdivision on Left
R_NBRHOOD	O	TEXT	100	Name of neighborhood or subdivision on Right
L_RNG_PRE	C	TEXT	15	Part of an address preceding the numeric address on Left
R_RNG_PRE	C	TEXT	15	Part of an address preceding the numeric address on Right
LF_ADDR	M	LONG	DEFAULT	Left address number at the FROM node
LT_ADDR	M	LONG	DEFAULT	Left address number at the TO node
RF_ADDR	M	LONG	DEFAULT	Right address number at the FROM node
RT_ADDR	M	LONG	DEFAULT	Right address number at the TO node
L_PARITY	M	TEXT	1	E, O, B, Z for Even, Odd, Both, or Zero (if the range is 0 to 0)
R_PARITY	M	TEXT	1	E, O, B, Z for Even, Odd, Both, or Zero (if the range is 0 to 0)
L_POST_COM	C	TEXT	40	City name for the ZIP of an address, as given in the USPS on Left
R_POST_COM	C	TEXT	40	City name for the ZIP of an address, as given in the USPS on Right
L_ZIP	C	TEXT	5	5-digit numeric postal code area on Left
R_ZIP	C	TEXT	5	5-digit numeric postal code area on Right
L_ESN	M	TEXT	5	5-digit Emergency Service Number as identified by ESN on Left. If the ESN number only has 2-3 digits, it must be preceded by zeros
R_ESN	M	TEXT	5	Emergency Service Number as identified by ESN on Right. Must be Preceded by zeros if less than 5 digits, i.e. "00088" for ESN 88
L_MSAG	M	TEXT	30	Valid service community as identified by MSAG on Left
R_MSAG	M	TEXT	30	Valid service community as identified by MSAG on Right
PRE_MOD	O	TEXT	15	Word or phrase separate from type and direction that precedes PRE_DIR i.e. Access, Alternate, Business, Connector, Extension, Scenic, Spur, Ramp Underpass, Overpass
PRE_DIR	C	TEXT	2	Leading directional prefix N, S, E, W, NE, NW, SE, SW
PRE_TYPE	C	TEXT	20	Spelled out word or phrase that precedes and identifies a type of thoroughfare
ST_NAME	M	TEXT	60	Legal street name as assigned by local addressing authority
ST_TYPE	C	TEXT	4	Type of street following the street name, valid entries on USPS Pub 28

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
POST_DIR	C	TEXT	2	Trailing directional suffix N, S, E, W, NE, NW, SE, SW
POST_MOD	C	TEXT	12	Word or phrase separate from type and direction that follows ST_NAME
FULL_NAME	M	TEXT	125	Full street name, should be a concatenation of 4 fields: PRE_DIR, ST_NAME, ST_TYPE and POST_DIR with no trailing or leading spaces
ST_ALIAS	C	TEXT	125	Entire alias street name assigned to street segment
ONE_WAY	O	TEXT	2	B, FT, TF for Both, FROM node to TO node, TO node to FROM node
SP_LIMIT	O	LONG	DEFAULT	Posted speed limit in MPH
CLASS	M	TEXT	4	Street type designation code (See Road Class Codes below)
RDCLS_TYP	O	TEXT	15	See valid Road Class Types below
NOTES	O	TEXT	75	Additional information

2.3 Road Class Codes ('Street Type') Designation

The following list of codes are used in the "Class" field in the RCL Database:

- IH – Interstate
- US – US highways SH – State highways
- FM – Farm to Market, Ranch Road, Ranch to Market
- LS – City Street, County Road, Park Road, Recreational, Frontage Road AC – Access Road, Crossover
- PVT- Private Road TR – Toll Road
- RAMP- On-ramp, Off-ramp
- DW – Driveways

2.4 Road Class I Types

The following list of codes are used in the "RDCLS_TYP" field in the RCL Database:

- Primary Secondary
- Local (City, Neighborhood, or Rural Road) Ramp
- Service (usually along a limited access highway) Vehicular Trail (4WD, snowmobiles)
- Walkway (Pedestrian Trail, Boardwalk) Alley
- Private (service vehicles, logging, oil fields, ranches, etc.) Parking Lot
- Trail (Ski, Bike, Walking / Hiking Trail)

3 Site / Structure Address Points (SSAP)

This point data represents addressable sites, structures, or property entrances that exist within the CAPCOG region.

3.1 Graphic (Spatial) Edits

All addressed site/structures must be represented in the address point layer. When a site/structure point is created or edited, several sources and methods can be used, including aerial imagery,

georeferenced survey plats, computer-aided design (CAD) files, parcels, mapping-grade GPS units in the field, or other authoritative sources and methods. When the actual structure location is known, the symbol should represent the general center of the structure. In other cases, please refer to the "NENA Information Document for Development of Site/Structure Address Point GIS Data for 9-1-1" document. In any case, the positional accuracy of structures or designated site locations should be within +/- 25 feet of their true location or intended designation.

The performance standard for the Site Structure Address Point feature class is 98% accuracy. This means that 98% of the database records should be free of critical and significant errors.

3.2 Database Format

The following table details the data format requirements for the SSAP database.

Table 3-1. SSAP Database Format

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. HAYS, WILLIAMSON
PROVIDER	M	TEXT	75	The name of the regional 911 authority CAPCOG will populate
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601 format
SITE_ID	O	LONG	DEFAULT	Unique site ID CAPCOG will populate prior to uploading to PSAP. May also serve as a placeholder field to populate SITEUNGID field
SITEUNQID	M	TEXT	100	Globally unique ID for each address site or structure. Ex. 2545AP@co.lee.tx.us
COUNTRY	M	TEXT	2	Country name represented by two capital letters
STATE	M	TEXT	2	State name by two letters defined by USPS publication 28
COUNTY	M	TEXT	40	County name or equivalent fully spelled out
MUNICIPAL	M	TEXT	100	Name of municipality, if none populate with "UNINCORPORATED"
MUNI_DIV	C	TEXT	100	Name of municipality division i.e. "WARD 5 FRIENDSHIP DISTRICT"
NBRHOOD	C	TEXT	100	Name of neighborhood or subdivision where the address is located
ADDNUM_P R E	O	TEXT	15	Part of an address leading the numeric address
ADDR_NUM	M	LONG	DEFAULT	Numeric identifier of a location along a thoroughfare
ADDNUM_SU F	C	TEXT	15	Part of an address following the address number i.e. ½, B
PRE_MOD	O	TEXT	15	Word or phrase separate from type and direction that precedes PRE_DIR i.e. Access, Alternate, Business, Connector, Extension, Scenic, Spur, Ramp Underpass, Overpass

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
PRE_DIR	C	TEXT	2	Leading directional prefix N, S, E, W, NE, NW, SE, SW
PRE_TYPE	O	TEXT	20	Spelled out word or phrase that precedes and identifies a type of thoroughfare
ST_NAME	M	TEXT	60	<u>Legal</u> street name as assigned by local addressing authority
ST_TYPE	C	TEXT	4	Type of street following the street name, valid entries on USPS Pub 28
POST_DIR	C	TEXT	2	Trailing directional suffix N, S, E, W, NE, NW, SE, SW
POST_MOD	O	TEXT	12	Word or phrase separate from type and direction that follows ST_NAME
FULL_NAME	M	TEXT	125	Full street name, must be identical to the site's related road FULL_NAME
ST_ALIAS	C	TEXT	125	Entire alias street name assigned to related street segment
FULL_ADDR	M	TEXT	170	Full address, should be a concatenation of ADDNUM_PRE + ADDR_NUM + ADDNUM_SUF + FULL_NAME with no extra, leading and trailing spaces
ESN	M	TEXT	5	Emergency Service Number associated with the address and community name Preceded by '0' if digits are less than 5
MSAG_COM	M	TEXT	30	Valid service community associated with the location of the address
POSTAL_COM	M	TEXT	40	City name for the ZIP of an address, as given in the USPS
ZIP	C	TEXT	5	5-digit numeric postal code area
ZIP4	O	TEXT	4	ZIP plus 4 code without the dash
BLDG	O	TEXT	75	One among a group of buildings that have the same address
FLOOR	O	TEXT	75	A floor, story or level within a building
UNIT	O	TEXT	75	A suite or group of rooms within a building that share the same entrance
ROOM	O	TEXT	75	A single room within a building
SEAT	O	TEXT	75	A place where a person sits within a building i.e. cubicle
LANDMARK	O	TEXT	150	The name by which a prominent feature is publicly known or Vanity address

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
MILEPOST	C	LONG	DEFAULT	A posted numeric measurement from a given beginning point
SITE_TYPE	C	TEXT	50	Type of feature identified by the address i.e. residential, office, store, school
POINT_X	O	DOUBLE	DEFAULT	Longitude of point in decimal degrees using EPSG: 4326
POINT_Y	O	DOUBLE	DEFAULT	Latitude of point in decimal degrees using EPSG: 4326
NOTES	O	TEXT	254	Additional location information, which is not a building, floor, unit, room or seat
ELEVATION	O	DOUBLE	DEFAULT	Height above Mean Sea Level in meters

4 Emergency Service Zones (ESZ)

This polygon data consists of the intersection of law enforcement, fire district, and emergency medical service and telephone exchange boundaries in the CAPCOG region.

The performance standard for the Site Emergency Service Zones feature class is 100% accuracy. This means all database records should be free of critical errors.

4.1 Graphic (Spatial) Edits

These areas need to accurately reflect the boundaries of each geographically unique combination of fire, law and EMS responder zones. This layer is created and maintained by overlaying with some combination of street centerlines, municipal (i.e. city limit) boundaries, parcels boundaries, or other data to determine each jurisdiction's emergency response service areas. As new emergency response services are added to, or change in an area, this boundary file will need to be modified accordingly.

Communications must be regularly preserved with all fire, law, and emergency medical responders to obtain the information required to maintain updated ESZ boundaries. These ESZ boundaries should adhere to the specifications of CAPCOG's QC systems and have no gaps or overlaps within a topology tolerance of +/- 3 feet. Topology and other geometric relationships between feature classes are especially important for NG9-1-1 purposes. **In addition, it is very important that all features with identical attribute information are merged into one multipart polygon.**

4.2 Database Format

The following table details the data format requirements for the ESZ database.

Table 4-1. ESZ Database Format

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. BASTROP, BURNET
PROVIDER	M	TEXT	75	The name of the regional 911 authority <i>CAPCOG will populate</i>
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601 format
ES_UNQID	M	TEXT	100	ID for each emergency service polygon - <i>CAPCOG will populate</i>
LAW	M	TEXT	60	Name of law service provider
FIRE	M	TEXT	60	Name of fire service provider
MEDICAL	M	TEXT	60	Name of medical service provider
COUNTRY	M	TEXT	2	Country name represented by two capital letters
STATE	M	TEXT	2	State name by two letters defined by USPS publication 28
COUNTY	M	TEXT	40	County name fully spelled out
URI	M	TEXT	254	URN/URL for routing. Example: sip:sos@ausxtxem1.travis.tx.us
URN	M	TEXT	50	The URN for the Emergency Service or other Well-Known Service (Example: "urn:service:sos" for a PSAP or "urn:service:sos.ambulance" for an ambulance service)
ESN	M	TEXT	5	ESN of the responding agency preceded by '0' if number of digits < 5
TANDEM	M	TEXT	3	911 Selected Router Code
TANDEM2	C	TEXT	3	911 Selected Router Code
ESSID	M	TEXT	2	Unique tandem routing code <i>CAPCOG will populate</i>
ESNGUID	M	TEXT	8	Concatenation of ESN and ESSID separated by a single forwardslash "/" <i>CAPCOG will concatenate</i>
AVCARDURI	C	TEXT	254	URI for the vCARD of contact information

5 Emergency Service Boundaries (ESB)

This polygon data consists of Emergency Service Boundary layers that define the geographic area for the primary providers of response services in the CAPCOG region.

5.1 The performance standard for the Site Emergency Service Boundaries feature class is 100% accuracy. This means all database records should be free of critical errors.Graphic (Spatial) Edits

Each of these layers is used by the ECRF to perform a geographic query to determine which Emergency Service Providers are responsible for providing service to a location in the event a selective transfer is desired, to direct an Emergency Incident Data Document to a secondary PSAP for dispatch, or to display the responsible agencies at the PSAP. In addition, Emergency Service Boundaries are used by PSAPs to identify the appropriate entities/first responders to be dispatched. Each Emergency Service Boundary layer may contain one or more polygon boundaries that define the primary emergency services for that geographic area. As new emergency response services are added to, or change in an area, this boundary file will need to be modified accordingly. Communications must be regularly preserved with all fire, law, and emergency medical responders to obtain the information required to maintain updated boundaries. These Emergency Service Boundaries should adhere to the specifications of CAPCOG's QC systems and have no gaps or overlaps within a topology tolerance of +/- 3 feet. The ESBs can be created by dissolving the Emergency Service Zones polygon data. These items and other geometric relationships are referred

to as “topology”, and especially important for NG9-1-1 purposes. In addition, it is very important that all features with identical attribute information are merged into one multipart polygon

There MUST be a separate Emergency Service Boundary layer for each type of service. The set of Emergency Service Boundaries MUST include, at a minimum, the following:

- Law Enforcement;
- Fire; and
- Emergency Medical Services (EMS).

Other Emergency Service Boundaries MAY include, but are not limited to:

- Poison Control;
- Forest Service; and
- Animal Control.

5.2 Database Format

The following table details the data format requirements for the ESB database.

Table 5-1. ESB Database Format

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
DISCRPAGID	M	TEXT	75	Agency that last updated the record, i.e. BASTROP, BURNET
DATEUPDATE	M	DATE	26	Date of last update using ISO 8601 format
EXPIRE	O	TEXT	26	Unique tandem routing code <i>CAPCOG will populate</i>
EFFECTIVE	O	TEXT	26	The date and time when the information in the record is no longer considered valid.
ES_NGUID	M	TEXT	254	Globally unique ID for each emergency service boundary polygon – Ex. 210EMS@blanco.co.tx.us
STATE	M	TEXT	2	State name by two letters defined by USPS publication 28
AGENCYID	M	TEXT	100	A Domain Name System (DNS) domain name which is used to uniquely identify an agency. Ex. austintexas.gov
SERVICEURI	M	TEXT	254	URN/URL for routing. Example: sip:sos@ausxtxem1.travis.tx.us
SERVICEURN	M	TEXT	50	The URN for the Emergency Service or other Well-Known Service*
SERVICENUM	M	TEXT	15	The numbers that would be dialed on a 12-digit keypad to reach the emergency service appropriate for the location. Ex: 911
AVCARDURI	C	TEXT	254	URI for the vCARD of contact information
DISPLAYNAME	M	TEXT	60	Name of the service provider that offers services within the area of an Emergency Service Boundary

6 Municipal Boundary

This polygon data represents municipal boundaries in the CAPCOG region.

The performance standard for the Municipal Boundaries feature class is 100% accuracy. This means all database records should be free of critical errors.

6.1 Graphic (Spatial) Edits

When city limits change due to annexations, metes and bounds surveys or other related information must be acquired to update the city limit boundaries. Coordinate geometry (COGO) – is one of the preferred methods for calculating coordinate points from surveys and can be used to update the city limit boundaries. These boundaries should adhere to the specifications of CAPCOG’s QC systems and have no gaps or overlaps within a topology tolerance of +/- 3 feet.

6.2 Database Format

The following table details the data format requirements for the Municipal Boundary database.

Table 6-1. Municipal Boundary Database Format

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. CALDWELL, LLANO
PROVIDER	M	TEXT	75	The name of the regional 911 authority <i>CAPCOG will populate</i>
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601format
POLY_ID	O	LONG	DEFAULT	Numeric Polygon ID <i>CAPCOG will populate prior to uploading to PSAP. May also serve as a placeholder field to populate MUNIUNQID field</i>
MUNIUNQID	M	TEXT	100	Globally Unique ID for each municipality - . Ex. 9847INCM@austintexas.gov
COUNTRY	M	TEXT	2	Country name represented by two capital letters
STATE	M	TEXT	2	State Name (eg: TX)
COUNTY	M	TEXT	40	County name fully spelled out
MUNI_NM	M	TEXT	100	Name of municipality i.e. "AUSTIN"

7 Automatic Location Identification (ALI)

The ALI database consists of landline telephone numbers that have associated location information attributed to them. In order to have these call types route to the proper PSAP and plot to the correct location on a call taker’s map display, the attributes of the data must be correct and must match the road centerline (RCL) and address point feature classes (SSAP).

The performance standard for the ALI database is a 98% match rate between the ALI database and both the RCL and SSAP datasets. This means that 98% of a local jurisdiction’s ALI database should match to both a road centerline feature and address point feature.

7.1 Edits

Match errors between these datasets that are returned by the quality control systems should be reviewed and corrected accordingly. This could mean either by making corrections to the GIS data or by providing suggested changes to the ALI database. The ALI data are not owned by CAPCOG or PUBLIC

AGENCY, but instead by telephone service providers. Suggested edits to the ALI databases should be made by providing Change Requests (CR) via the Intrado 911Net or GIS Director applications

7.2 Database Format

The following fields in the ALI database are used by the Data Hub and EGDMS quality control systems to match the address point and road centerline feature classes to ensure a call routes and plots correctly.

Table 7-1. ALI Database Format

FIELD NAME	CORRESPONDING RCL OR AP FIELD
HOUSE_NUMBER	LT_ADDR, LF_ADDR, RT_ADDR, RF_ADDR, ADDR_NUM
HOUSE_NUMBER_SUFFIX	ADDRNUM_SUF
PREFIX_DIRECTIONAL	PRE_DIR
STREET_NAME	ST_NAME
COMMUNITY	L_MSAG_COM, R_MSAG_COM, MSAG_COM
ESN	ESN
STATE	STATE

11. Discussion/Action to consider the approval of Budget Amendment #18 to transfer money from (001-6510-4860) Contingency to (001-9000-4980) 9-1-1 and from (011-7000-1000) Grant Fund to (001-3000-0300) CAPCO Grant for the amended 9-1-1-/ GIS Contract. **Speaker: Judge Haden/ Barbara Gonzales; Backup: 29; Cost: Net Zero**

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: 12.14.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to consider Budget Amendment #18 to transfer money from (001-6510-4860) Contingency to (001-9000-4980) 9-1-1 and from (011-7000-1000) Grant Fund to (001-3000-0300) CAPCO Grant for the amended 9-1-1/ GIS Contract

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ Net Zero

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)	Barbara Gonzales		
(3)			

3. **Backup Materials:** ☐ None ☐ To Be Distributed 29 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date

12/08/2021

DATE: December 14, 2021

DEPARTMENT: 911 / GIS FUND

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

Amend 911 / GIS Fund from Contingency due to amendment to the contract

Attested By
Caldwell County Clerk

Amendment 1 to Capital Area Council of Governments Interlocal Agreement for 9-1-1 Geographic Information System Database Management

The Capital Area Council of Governments ("CAPCOG") entered into an Interlocal Agreement (ILA) with Caldwell County (PUBLIC AGENCY) on November 15, 2021. This amendment is authorized under Section 13.3 of the original ILA, which authorizes amendments by mutual agreement. The purpose of this amendment is to correct the contract price and invoice amounts to match the amount approved by the Capital Area Emergency Communications District (CAECD) Board of Managers on October 13, 2021, for this contract. The amount in existing executed agreement was incorrect, in that it reflected the total amount budgeted for PUBLIC AGENCY for Fiscal Year 2022, rather than the nine-month period covered by this contract. Invoice dates for some periods also incorrectly listed 2021 dates rather than 2022 dates. Finally, the amendment also updates CAPCOG's project representative.

AMENDMENT

Section 5: Contract Price and Payment Terms is amended as follows:

5.1: For work performed under this agreement, CAPCOG agrees to compensate PUBLIC AGENCY an amount not to exceed ~~\$99,395.30~~ \$74,546.47.

5.2: PUBLIC AGENCY agrees to invoice CAPCOG as follows for work performed during these quarters:

January 1, 2022 – March 31, 2022: ~~\$33,131.77~~ \$24,848.82, invoice due by close of business, ~~Wednesday~~ Thursday, April 7, 2022;

April 1, 2022 – June 30, 2022: ~~\$33,131.77~~ \$24,848.82, invoice due by close of business, ~~Thursday~~ Friday, July 8, ~~2021~~ 2022; and

July 1, 2022 – September 30, 2022: ~~\$33,131.76~~ \$24,848.83, invoice due by close of business, ~~Thursday~~ Friday, October 7, ~~2021~~ 2022.

Timely submission of invoices will be considered in CAPCOG's evaluation of PUBLIC AGENCY's performance of this ILA, and CAPCOG reserves the right to reject any invoice submitted more than 90 days after the end of each quarter.

Section 12.5 is amended as follows:

12.5: ~~Susan Cooper, CAPCOG GIS Program Manager,~~ Nik Pullias, CAPCOG GIS Operations Coordinator is CAPCOG's Project Representative, who is authorized to give and receive communications and directions on behalf of CAPCOG. All communications including all payment requests must be addressed to the CAPCOG's Project Representative or his designee. CAPCOG's Project Representative may indicate a designee through an e-mail to PUBLIC AGENCY's project representative. CAPCOG's Project Representative's phone number is (512) 916-~~6034~~ 6171, and ~~her~~ his e-mail is ~~scooper@capcog.org~~ nik.pullias@capcog.org.

CALDWELL COUNTY

CAPITAL AREA COUNCIL OF GOVERNMENTS

By: _____

Name: _____

Title _____

Date: _____

By: _____

Betty Voights

Executive Director

Date: _____

Date of Governing Body Approval:

Capital Area Council of Governments Interlocal Agreement for 9-1-1 Geographic Information System Database Management

1. Parties and Purpose

- 1.1. The Capital Area Council of Governments ("CAPCOG") is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, chapter 391 of the Local Government Code. One of CAPCOG's functions includes the operation of the Capital Area Emergency Communications District ("CAECD" or "the District") a regional emergency communications district of the State of Texas organized and operating under Chapter 772, Subchapter G of the Health and Safety Code, as amended. On behalf of the District, CAPCOG desires to ensure the highest quality in its 9-1-1 Geographic Information System (GIS) data in order to ensure the success of the region's transition to Next Generation 9-1-1 emergency communications service within the District.
- 1.2. Caldwell County ("PUBLIC AGENCY") is a Texas County that has agreed to participate in maintaining and updating the district's 9-1-1 GIS database and exercises its authority under Section 251.013 of the Texas Transportation Code to name public roads and assigning address numbers to property located in unincorporated areas of the county.
- 1.3. This Interlocal Agreement (ILA) is entered into between CAPCOG and PUBLIC AGENCY under Chapter 791 of the Texas Government Code in order to compensate the PUBLIC AGENCY for the work required to maintain and update the district's 9-1-1 GIS database.
- 1.4. For the purpose of carrying out CAPCOG's duties and obligations under this agreement, the parties understand and agree that references to CAPCOG includes its employees, officers, directors, volunteers, agents (including the Capital Area Council of Governments – CAPCOG), and their representatives, individually, officially, and collectively.

2. Goods and Services

- 2.1. PUBLIC AGENCY agrees to carry out the scope of work in Attachment A in accordance with the data requirements in Attachment B.

3. Cooperative Purchasing

- 3.1. CAPCOG may periodically identify opportunities to cooperatively purchase goods or services for the 9-1-1 GIS data for participating organizations.
- 3.2. If PUBLIC AGENCY chooses to participate in a cooperative purchase of 9-1-1 GIS goods or services organized by CAPCOG, PUBLIC AGENCY agrees that CAPCOG may deduct the cost of PUBLIC AGENCY's share of those goods or services from the contract price otherwise payable to the PUBLIC AGENCY.

4. Effective Date and Term of Contract

- 4.1. This contract takes effect January 1, 2022, and terminates on September 30, 2022, unless terminated earlier under Section 10.

5. Contract Price and Payment Terms

- 5.1. For work performed under this agreement, CAPCOG agrees to compensate PUBLIC AGENCY an amount not to exceed \$99,395.30.

- 5.2. PUBLIC AGENCY agrees to Invoice CAPCOG as follows for work performed during these quarters:

January 1, 2022 – March 31, 2022: \$33,131.77, invoice due by close of business, Wednesday, April 7, 2022;

April 1, 2022 – June 30, 2022: \$33,131.77, invoice due by close of business, Thursday, July 8, 2021; and

July 1, 2022 – September 30, 2022: \$33,131.76, invoice due by close of business, Thursday, October 7, 2021.

Timely submission of invoices will be considered in CAPCOG's evaluation of PUBLIC AGENCY's performance of this ILA, and CAPCOG reserves the right to reject any invoice submitted more than 90 days after the end of each quarter.

- 5.3. PUBLIC AGENCY agrees to submit a performance report along with each invoice in accordance with the scope of work in Attachment A. If CAPCOG determines that PUBLIC AGENCY has not meet performance expectations described in Attachment A, CAPCOG will provide a written explanation to PUBLIC AGENCY, and PUBLIC AGENCY agrees to provide, within five business days, a comprehensive explanation of the performance deficiency and a plan for achieving performance targets during the next quarter.
- 5.4. CAPCOG agrees to pay invoices within 30 days after receiving a correct invoice, after CAPCOG determines that the PUBLIC AGENCY has fulfilled its obligations for the quarter.
- 5.5. CAPCOG reserves the right to reject in whole or part a quarterly invoice in part or in whole if PUBLIC AGENCY has not adequately fulfilled its obligations under this ILA.

6. Compliance with Applicable Law and Policy

- 6.1. PUBLIC AGENCY agrees to comply with all applicable law and policy in carrying out this ILA.

7. Independent Contractor, Assignment, and Subcontracting

- 7.1. PUBLIC AGENCY is not an employee or agent of CAPCOG, but furnishes goods and services under this ILA solely as an independent contractor.
- 7.2. PUBLIC AGENCY may not assign its rights or subcontract its duties without the written consent of CAPCOG. An attempted assignment or subcontract in violation of this section is void.

- 7.3. If CAPCOG consents to PUBLIC AGENCY's subcontracting of duties, each subcontract is subject to all of the terms and conditions of this ILA, and PUBLIC AGENCY agrees to furnish a copy of this ILA to each subcontractor and furnish, upon request, a copy of PUBLIC AGENCY's contract with any subcontractor to CAPCOG.
- 7.4. If PUBLIC AGENCY wishes to assign the role of project representative to anyone other than a PUBLIC AGENCY employee to serve as its project representative for this ILA, it shall provide documentation to CAPCOG that the subcontractor consents to serve in this capacity.
8. Records and Monitoring
 - 8.1. PUBLIC AGENCY agrees to maintain records adequate to document its performance and costs of carrying out this ILA at PUBLIC AGENCY's offices.
 - 8.2. Subject to additional requirements of section 8.3, PUBLIC AGENCY agrees to preserve the records for three fiscal years after receiving final payment under this ILA.
 - 8.3. If an audit or information in the records is disputed or the subject of litigation, PUBLIC AGENCY agrees to preserve the records until the dispute or litigation is finally concluded, regardless of the ending or early termination of this contract.
 - 8.4. Upon advance and reasonable notice to the PUBLIC AGENCY, CAPCOG is entitled to inspect and copy, during normal business hours at PUBLIC AGENCY's offices where they are maintained, the records maintained under this contract for as long as they are preserved. CAPCOG is also entitled to visit PUBLIC AGENCY's offices, talk to its personnel, and audit its records, all during normal business hours, to assist in monitoring its performance under this contract.
 - 8.5. CAPCOG reserves the right to visit PUBLIC AGENCY's offices to monitor performance of this contract at least during the performance period to ensure compliance with applicable law and policy. If CAPCOG exercises this option, it will provide PUBLIC AGENCY with a written monitoring report within 30 calendar days of the visit. The report will describe any compliance issues and schedule a follow-up visit if necessary.
 - 8.6. CAPCOG agrees to notify PUBLIC AGENCY at least 24 hours in advance of any intended visit under this Section other than as described in Section 8.5. Upon receipt of CAPCOG's notice, PUBLIC AGENCY agrees to notify the appropriate department(s) specified in the notice of CAPCOG's intended visit.
9. Nondiscrimination and Equal Opportunity
 - 9.1. PUBLIC AGENCY shall not exclude anyone or entity from participating in PUBLIC AGENCY's duties under this ILA, deny benefits under this ILA, or otherwise discriminate against anyone in carrying out this contract because of any protected category under CAPCOG's personnel policies, which include race, color, religion, sex, age, disability, handicap, veteran status, national origin, sexual orientation, or gender identity.

- 9.2. If PUBLIC AGENCY procures goods or services with funds made available under this ILA, PUBLIC AGENCY agrees to comply with CAPCOG's affirmative action procurement policy, which is set out in CAECD's 9-1-1 Policies and Procedures Manual.

10. Early Termination of Contract

- 10.1. If CAPCOG or PUBLIC AGENCY breaches a material provision of this ILA, the other may notify the breaching party describing the breach and demanding corrective action. The breaching party has five business days from its receipt of notice to correct the breach, or to begin and continue with reasonable diligence and in good faith to correct the breach. If the breach cannot be corrected within a reasonable time as agreed by the parties, despite the breaching party's reasonable diligence and good faith effort to do so, the non-breaching party may terminate the contract or may invoke the dispute resolution process of section 11.
- 10.2. If this ILA is terminated under this section, CAPCOG and PUBLIC AGENCY are entitled to compensation for goods and services provided the other before receiving notice of the suspension or termination. However, neither CAPCOG nor PUBLIC AGENCY is liable to the other for costs it paid or incurred under this contract made after or in anticipate of its receipt of notice of suspension or termination. The fraction of the maximum amount owed for each period described in sections 5.1 and 5.2 will be calculated based on the quarterly amount and fraction of CAPCOG business days during that quarter when the PUBLIC AGENCY carried out work pursuant to this ILA.
- 10.3. Termination for breach under Section 10.1 does not waive either party's claim for direct damages resulting from the breach, and both CAPCOG and PUBLIC AGENCY among other remedies may withhold from compensation owed the other an amount necessary to satisfy its claim against the other.
- 10.4. The termination of this contract does not affect PUBLIC AGENCY's duty to preserve its records and permit inspection, copying, and auditing of its records and visitation of its premises and personnel under section 8.

11. Dispute Resolution

- 11.1. The parties desire to resolve disputes arising under this ILA without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between themselves. To this end, the parties agree not to sue one another, except to enforce compliance with this section 11, toll the statute of limitations, or seek an injunction until they have exhausted the procedures set out in this Section 11.
- 11.2. At the written request of either party, each party shall promptly appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising under this ILA. The representatives appointed shall promptly determine the location, format, frequency, and duration of the negotiations.
- 11.3. If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to refer the dispute to the Dispute Resolution Center of Austin for mediation in accordance with the Center's mediation procedures by a single

mediator assigned by the Center. Each party agrees to pay half the cost of the Center's mediation services.

- 11.4. The parties agree to continue performing their duties under this contract, which are unaffected by the dispute, during the negotiation and mediation process.
- 11.5. If mediation does not resolve the parties' dispute, the parties may pursue their legal and equitable remedies.
- 11.6. A party's participation in or the results of any mediation or other non-binding dispute resolution process under this section or the provisions of this section shall not be construed as a waiver by party of: (1) any rights, privileges, defenses, remedies, or immunities available to a party; (2) a party's termination rights; or (3) other termination provisions or expiration dates of this ILA.
- 11.7. Nothing shall prevent either party from resorting to judicial proceedings if (a) good faith efforts to resolve a dispute under these procedures have been unsuccessful, or (b) interim resort to a court is necessary to prevent serious and irreparable injury to a party or to others.

12. Notice to Parties and Project Representatives

- 12.1. Notice to be effective under this ILA must be in writing and received by the party against whom it is to operate. Notice is received by a party: A) when it is delivered to the party personally; B) on the date shown on the return receipt if mailed or registered or certified mail, return receipt requested, to the party's address specified in 12.2 or 12.3 and signed for on behalf of the party; or C) three business days after its deposit in the United States mail, with first-class postage affixed, addressed to the party's address specified in Section 12.2 or 12.3.
- 12.2. CAPCOG's address is 6800 Burleson Road, Building 310, Suite 165, Austin, TX 78744, Attn: Executive Director
- 12.3. PUBLIC AGENCY's address is: 110 South Main Street, Lockhart TX 78644.
- 12.4. A party may change its address by providing notice of the change in accordance with Section 12.1
- 12.5. Susan Cooper, CAPCOG GIS Program Manager, is CAPCOG's Project Representative, who is authorized to give and receive communications and directions on behalf of CAPCOG. All communications including all payment requests must be addressed to the CAPCOG's Project Representative or his designee. CAPCOG's Project Representative may indicate a designee through an e-mail to PUBLIC AGENCY's project representative. CAPCOG's Project Representative's phone number is (512) 916-6034, and her e-mail is scooper@capcog.org.
- 12.6. Judge Hoppy Haden is PUBLIC AGENCY's Project Representative, who is authorized to give and receive communications and directions on behalf of PUBLIC AGENCY. All communications including all payment requests must be addressed to the PUBLIC AGENCY's Project Representative or his designee. The PUBLIC AGENCY's Project Representative may indicate a designee through an e-mail to CAPCOG's project representative. PUBLIC AGENCY's Project

Representative's phone number is (512) 398-1808, and his e-mail is
hoppy.haden@co.caldwell.tx.us.

13. Miscellaneous

- 13.1. Each individual signing this contract on behalf of a party warrants that he or she is legally authorized to do so and that the party is legally authorized to perform the obligations undertaken. The undersigned warrants that he or she: A) has actual authority to execute this contract on behalf of the governing body identified in this agreement; and verifies the governing body, by either minute order, resolution, or ordinance approved this agreement as required by Texas Government Code Section 791, as amended
- 13.2. This ILA shall be construed and interpreted in accordance with the laws of the State of Texas. Venue for all disputes hereafter shall be solely in Travis County.
- 13.3. This ILA states the entire agreement of the parties, and may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this ILA which are required by changes in Federal or State law or regulation are automatically incorporated into this contract without written amendment hereto and shall become effective on the date designated by such law or regulation.
- 13.4. The following Attachments are part of this ILA: A) Scope of Work; and B) Data Requirements.
- 13.5. This contract is executed in duplicate originals.

Caldwell County

CAPITAL AREA COUNCIL OF GOVERNMENTS

By: 

Name: Hoppy Haden

Title: County Judge

Date: 11/8/2021

By: 

Betty Voights

Executive Director

Date: 11/15/21

Date of County Governing Body Approval:

11/8/2021

Attachment A: Scope of Work

Overview

The goal of this scope of work is to facilitate the exchange of geospatial information between PUBLIC AGENCY and CAPCOG to help ensure that efficient and accurate response to emergency calls and text messages in all areas of the Capital Area Emergency Communications District (CAECD). In order to accomplish this:

1. Calls and texts must be routed to the correct public safety answering point (PSAP);
2. The correct emergency service provider must be dispatched to the appropriate location; and
3. The emergency responders must be able to know the most efficient route to reach that location.

Definitions

Core 9-1-1 GIS data terminology:

1. **9-1-1 GIS Database:** The geospatial database maintained and updated by the PUBLIC AGENCY that includes, at a minimum, all address points (SSAPs), road centerlines (RCLs), PSAP boundaries, Emergency Service Boundaries (ESBs), Emergency Service Zone (ESZ) boundaries, and city limit (municipal) boundaries for the PUBLIC AGENCY's provisioning boundary
2. **Data Layer:** Also known as a Feature Class, is a group of geographic features that reside in a table of information with corresponding locations on the earth (map) represented as either points, lines, or polygons.
3. **Address Points (SSAPs):** A data layer of points identifying sites or structures associated with a street address, or the location of access to a site or structure, but may also represent landmarks.
4. **Road (Street) Centerlines (RCLs):** A data layer of lines estimating the centerline of a roadway that contains information such as road name, road classification, and address range
5. **City Limit (Municipal) Boundary:** A polygon data layer representing the geographic extent of a city's administrative boundary, not including any extra-territorial jurisdiction. Updates to City Limit boundaries are used to update PSAP, ESB, and ESZ boundaries.
6. **Automatic Location Information (ALI) Database:** A tabular database of landline telephone numbers with associated location information used to route 9-1-1 calls to a PSAP.
7. **Legacy Master Street Address Guide (MSAG) Database:** A tabular database of street names and house number ranges within their associated communities defining ESZs and their associated Emergency Service Numbers (ESNs) to enable proper routing of 9-1-1 calls.

Specialized NG9-1-1 GIS terminology:

1. **Provisioning Boundary:** The authoritative polygon data layer that defines the PUBLIC AGENCY's geographic area of 9-1-1 GIS responsibility. This should be the entire extent of the PUBLIC AGENCY's administrative boundary, plus any other adjacent areas or minus areas within its administrative boundaries as agreed to between the PUBLIC AGENCY and another city or county. Provisioning boundaries may only be modified with express written concurrence between the PUBLIC AGENCY, adjacent PUBLIC AGENCIES, and CAPCOG.

The provisioning boundary should include the area that the PUBLIC AGENCY assigns address points and road names under its own authority, plus any other areas that the PUBLIC AGENCY does not have such authority, but with which it has entered into an exclusive agreement to obtain this information for the 9-1-1 GIS database. Situations that may warrant a change to a provisioning boundary include (but are not limited to): municipal annexations, disannexations, consolidation of two or more municipalities, formation of new municipalities, changes in PSAP service areas, and changes in emergency responder service areas.

2. **PSAP boundary**: The authoritative polygon data layer representing the geographic area within a provisioning boundary served by a single 9-1-1 call center (a PSAP), to which all emergency requests are initially routed.
3. **Emergency Service Boundary (ESB)**: A polygon data layer that represents the geographic area of responsibility for emergency response providers within the geographic extent of the provisioning boundary. Each 9-1-1 GIS database includes, at a minimum, a law ESB layer, a fire ESB layer, and an Emergency Medical Services (EMS) ESB layer.
4. **Emergency Service Zone (ESZ)**: A polygon data layer representing the area within a provisioning boundary served by a unique combination of law, fire, and EMS responders. ESZs are optional for inclusion in the NG9-1-1 GIS database.
5. **Database Schema**: Also known as Data Model, is the database structure with regard to field properties, including data type, field value constraints, etc. Converting one database schema to another involves field-matching (field-mapping) and other compatibility considerations.
6. **Geo-MSAG**: A geospatially-based database that replaces the MSAG and is created and managed using a road centerline GIS dataset. A city or county must first transition from a traditional tabular MSAG to a Geo-MSAG before it can transition to NG9-1-1. In order to qualify to initiate the transition to a Geo-MSAG, a county must achieve at least 98% match between ALI to RCL records as described later in this document.
7. **Globally Unique IDs (GUIDs)**: A unique identifier that is assigned to each record (feature) in an PUBLIC AGENCY's 9-1-1 GIS database; a GUID uniquely identifies a feature both within the PUBLIC AGENCY's 9-1-1 GIS database provisioning boundary and across all 9-1-1 GIS databases.

Quality Control terminology:

1. **Enterprise Geospatial Data Management System (EGDMS)**: A cloud-based quality control platform provided by AT&T/Intrado used for identifying critical errors that affect call and dispatch routing that will be used by the PUBLIC AGENCY to provision (determines acceptable) data to CAPCOG's NG9-1-1 system for call routing. EGDMS does not assess "significant" errors that affect dispatch.
2. **DataHub**: a cloud-based quality control platform provided by GeoComm that, in addition to being able to identify critical errors, can also identify "significant" and "other" errors in a PUBLIC AGENCY's 9-1-1 GIS database. DataHub is the system that will provide data to a call taker's map display in the near future.
3. **New Error**: Any error present in the PUBLIC AGENCY's 9-1-1 GIS database update for the first time.
4. **Legacy Error**: Any error in the PUBLIC AGENCY's 9-1-1 GIS database update that was also present in a preceding update.

5. **Accuracy Rate**: The percentage of features that have been assessed by EGDMS, DataHub, or both, as being free of errors or matching a related database.
6. **Error Rate**: The percentage of features that have been assessed as having a critical error, significant error, or as not matching a related database.
7. **Critical Error**: Any error in the PUBLIC AGENCY's 9-1-1 GIS database assessed by EGDMS or DataHub that cause, or have a potential of causing, a critical fault in the routing of a 9-1-1 emergency service request call or text to the correct PSAP; the EGDMS system prevents data with critical errors from being uploaded to the NG9-1-1 system. Examples include (but are not limited to) gaps and overlaps between several of the data layers described above.
8. **Significant Error**: Any error in the PUBLIC AGENCY's 9-1-1 GIS database update found by GeoComm's Data Hub quality control software that cause, or have a potential of causing, a critical fault in Computer-Aided Dispatch (CAD) mapping platforms or other related systems.
9. **Other Error**: Any error in the PUBLIC AGENCY's 9-1-1 GIS database identified by GeoComm's Data Hub quality control software other than a "critical" or "significant" error.

Task 1: Basic Work

Task 1 involves information gathering and data preparation needed for the 9-1-1 GIS database but does NOT involve updating the 9-1-1 GIS database directly.

Task 1.A: PUBLIC AGENCY shall submit to CAPCOG, at least once a month, a comprehensive record of 9-1-1 related information needed for complete and updated 9-1-1 GIS database records for all areas within the PUBLIC AGENCY's Provisioning Boundary consisting of:

1. Street Addresses
2. Roads
3. City limit boundaries
4. Law ESB*
5. Fire ESB*
6. Emergency Medical Service ESB*
7. ESZs*
8. Other pertinent information

*Shall be submitted if changes are requested for CAPCOG approval, otherwise these data are not required to be submitted as part of monthly dataset (see Task 1D).

Data submitted by PUBLIC AGENCY must adhere to requirements laid out in Attachment B.

Task 1B: PUBLIC AGENCY shall enter into and maintain agreements with all other local governments with the authority to assign address points, assign road names and address ranges, alter municipal boundaries, or change the geographic coverage of emergency service providers in order to ensure that these entities provide such data to PUBLIC AGENCY in a timely manner. When such changes occur, PUBLIC AGENCY shall provide CAPCOG with adequate advance notice of any substantive changes that could or should affect PSAP boundaries, ESB boundaries, provisioning boundaries, or any sub-contracting in order for an orderly transition as a result of any pending new agreement, amendment, or agreement termination.

Task 1C: PUBLIC AGENCY shall be responsible for conveying any relevant information from CAPCOG regarding 9-1-1 GIS database integrity to other local governments and governmental entities partially or wholly within its provisioning boundary.

Task 1D: PUBLIC AGENCY shall provide to CAPCOG information from any County Commissioners' Court meetings or City Council meetings that would affect PUBLIC AGENCY's performance of this contract, including (but not limited to) changes to PSAPs, ESBs/ESZs, annexation, or subcontracting. PUBLIC AGENCY's Project Representative is expected to keep track of County Commissioners Court and City Council meeting agendas to determine if an item may affect the performance of this contract, and notify CAPCOG's project representative of any such issues as soon as possible, but no later than 2 days prior to the Commissioners Court or City Council meeting. Such information includes, but is not limited to, annexation notices, disannexation notices, and interlocal agreements related to emergency services and coverage areas. To the extent possible, CAPCOG will use the ESB and ESZ data submitted by the PUBLIC AGENCY in the 9-1-1 system. However, CAPCOG reserves the right to make adjustments to these data and/or reinstate prior versions if the data submitted by PUBLIC AGENCY are found to have errors. Regardless of any such changes made by local governments within their provisioning boundary, those changes will not be made in the 9-1-1 system until this information is provided to CAPCOG, CAPCOG accepts the information, and makes the corresponding changes in the 9-1-1 system. CAPCOG shall make PUBLIC AGENCY aware of any required changes to these boundaries within three business days of being provided with the polygon data. Note that changes to these data may be sent to CAPCOG at any point during the month. PUBLIC AGENCY is responsible for downloading and using the latest authoritative version of the ESZ/ESB files used in the 9-1-1 system from CAPCOG at the beginning of each month to avoid repetition of errors if they have occurred.

Task 1.E: PUBLIC AGENCY shall send at least one representative to each scheduled 9-1-1 GIS User Group meetings (GMUG) and at least one training workshop hosted by CAPCOG during the performance period of this agreement.

Task 2: GIS Work for PSAP Map Updates

Task 2 involves GIS work needed for directly maintaining and updating the 9-1-1 GIS database for use in monthly updates to PSAP mapping applications. This is work that CAPCOG would need to perform if the PUBLIC AGENCY did not do so. CAPCOG's expectation is that this work would be performed by a person, either on staff or subcontracted by the PUBLIC AGENCY, with responsibilities, knowledge, skills, education, and experience comparable to the state's "Geographic Information Specialist II" job description.¹ PUBLIC AGENCY must maintain at least one ESRI ArcGIS software license as specified in Attachment B in order to carry out this work. Task 2 includes the following sub-tasks:

Task 2.A: PUBLIC AGENCY shall submit all information required under Task 1.A that corresponds to GIS data layers in the 9-1-1 GIS database at least once a month. This will be provided in ESRI File geodatabase format (.gdb) pursuant to Attachment B and any other CAPCOG guidance on the 1st business day of each month or up to five business days prior to the 1st business day of the month. PUBLIC AGENCY shall first submit road centerline, street address point, city limit boundary data and their respective ALI extract for that month to DataHub in order to identify and address any mismatches between the ALI database and PUBLIC AGENCY's RCL and address point data, "critical" errors, and

¹ Available online at: <http://www.hr.sao.texas.gov/CompensationSystem/JobDescriptions/>

“significant” errors. This quality control system requires the 9-1-1 GIS database to match the standardized database schema (data model) for this system through field-matching (field-mapping) procedures and other standards.

Task 2.B: PUBLIC AGENCY shall address any errors identified by DataHub validation checks (reports) or CAPCOG Quality Control reports from those systems as soon as possible, but no later than the following conventional monthly submission to CAPCOG. This includes coordination with adjacent PUBLIC AGENCIES and CAPCOG where necessary.

Task 2.C: PUBLIC AGENCY shall address any other discrepancies identified by authorized stakeholders including, but not limited to, PSAP 9-1-1 call-takers.

Task 2.D: At least once a month, PUBLIC AGENCY shall back up the 9-1-1 GIS database and store it in a secure place. PUBLIC AGENCY shall include a record of the dates the database was backed up in the activity reports that are required to be submitted with quarterly invoices.

Task 2.E: In addition, PUBLIC AGENCY shall maintain the ALI database within the PUBLIC AGENCY’s provisioning boundary. This includes, but is not limited to, correcting telephone number database errors, maintenance and quality-control of an accurate 9-1-1 call location map.

Task 3: Updates for Call-Routing

In a NG9-1-1 environment, the GIS database is used not only for PSAP mapping applications, but also to route both cell and landline phone calls to the proper PSAP. Whereas for the monthly PSAP map update, CAPCOG aggregates data submitted from PUBLIC AGENCY with all of the other local governments under contract with CAPCOG and the pushes these data out to the PSAPs, for call routing updates, PUBLIC AGENCY will submit data directly to EGDMS.

Task 3.A: PUBLIC AGENCY shall submit the most recent 9-1-1 road centerline and street address GIS data from Task 2 to EGDMS at least once a month on the first business day of the month or up to five business days prior to that date. While PUBLIC AGENCY may submit updates to EGDMS more frequently than once a month, it will be expected to make at least one submission within this window each month and CAPCOG will only be assessing performance based on PUBLIC AGENCY’s submission during this window. RCL updates submitted by PUBLIC AGENCY to EGDMS will automatically update PUBLIC AGENCY’s GeoMSAG.

Task 3.B: To the extent EGDMS identifies any critical errors in the 9-1-1 databases submitted by PUBLIC AGENCY, PUBLIC AGENCY must work on correcting any such errors prior to the next monthly submission. Failure to make progress in correcting critical errors identified in the prior month’s submission will be noted in CAPCOG’s comprehensive performance reports and should be noted and explained in quarterly reports submitted by PUBLIC AGENCY when submitting an invoice to CAPCOG.

Content of Quarterly Reports

Along with each quarterly invoice, PUBLIC AGENCY will submit an activity report that contains all of the following information related to activities that occurred in the quarter:

- For each applicable governmental entity with administrative boundaries within PUBLIC AGENCY’s provisioning boundary, PUBLIC AGENCY shall provide a summary of actions taken

each month relevant to the 9-1-1 GIS database, including any new records added since the last update and errors corrected.

- The date and time of the PUBLIC AGENCY's last backup of its 9-1-1 GIS database each month of the quarter.
- Dates and basic summaries (such as total number of features) of data submissions to CAPCOG.
- A summary of any work that involved resolution of boundary issues with other entities, correction of errors and resolution of any other issues related to this contract
- An explanation for any performance issues during the quarter and corrective action that will be taken to address and prevent such issues in the future, including:
 - Late or incomplete data submissions;
 - Failure to meet performance expectations for ALI to RCL match accuracy rates, critical error accuracy rates, or significant error rates; and
 - Any other issue identified by CAPCOG in a performance report.

CAPCOG will provide PUBLIC AGENCY the template to use for activity reports.

Timeline

The following timeline should be used by PUBLIC AGENCY in planning its submission of data to DataHub and CAPCOG for PSAP map updates (Task 2) and to EGDMS for and call-routing updates (Task 3):

- January 2022:
 - Submission window: December 22, 2021 – January 3, 2022
 - Error correction window for PSAP map updates: January 4, 2022 – January 7, 2022
 - CAPCOG pushes out PSAP map update: January 11, 2022
- February 2022:
 - Submission window: January 25, 2022 – February 1, 2022
 - Error correction window for PSAP map updates: February 2, 2022 – February 7, 2022
 - CAPCOG pushes out PSAP map update: February 9, 2022
- March 2022:
 - Submission window: February 22, 2022 – March 1, 2022
 - Error correction window for PSAP map updates: March 2, 2022 – March 7, 2022
 - CAPCOG pushes out PSAP map update: March 9, 2022
- April 2022:
 - Submission window: March 25, 2022 – April 1, 2022
 - Error correction window for PSAP map updates: April 2, 2022 – April 7, 2022
 - CAPCOG pushes out PSAP map update: April 11, 2022
- May 2022:
 - Submission window: April 25, 2022 – May 2, 2022

- Error correction window for PSAP map updates: May 3, 2022 – May 6, 2022
- CAPCOG pushes out PSAP map update: May 10, 2022
- June 2022:
 - Submission window: May 24, 2022 – June 1, 2022
 - Error correction window for PSAP map updates: June 2, 2022 – June 7, 2022
 - CAPCOG pushes out PSAP map update: June 9, 2022
- July 2022:
 - Submission window: June 24, 2022 – July 1, 2022
 - Error correction window for PSAP map updates: July 2, 2022 – July 8, 2022
 - CAPCOG pushes out PSAP map update: July 12, 2022
- August 2022:
 - Submission window: July 25, 2022 – August 1, 2022
 - Error correction window for PSAP map updates: August 2, 2022 – August 5, 2022
 - CAPCOG pushes out PSAP map update: August 9, 2022
- September 2022:
 - Submission window: August 25, 2022 – September 1, 2022
 - Error correction window for PSAP map updates: September 2, 2022 – September 8, 2022
 - CAPCOG pushes out PSAP map update: September 12, 2022

CAPCOG Guidance and Direction

In addition to the Performance Reports identified in Task 2.8, CAPCOG may issue technical guidance or direction to PUBLIC AGENCY's Project Representative that provides further clarification, interpretation, and details. Failure to follow any such guidance would constitute a performance deficiency for this agreement.

Attachment B: CAPCOG Next Generation 9-1-1 GIS Data Requirements Version 1 (October 2021)

1 Summary

The following geospatial data and corresponding attribute specifications are required to be regularly maintained by each county for Mapped Automated Location Information (ALI) and use in a Next Generation 9-1-1 system which relies on GIS for call and dispatch routing through the Location Validation Function (LVF) and Emergency Call Routing Function (ECRF).

This document is referenced in the Capital Area Council of Governments Interlocal Agreement for 9-1-1 Geographic Information System Database Management and is commonly called “Attachment B Requirements”.

The GIS Data requirements in this document are a condensed version of, and based upon, data standards created by NENA (National Emergency Number Association) as they are developed and evolve over time. These data model standards should be more thoroughly reviewed in the “NENA Standard for NG9-1-1 GIS Data Model” document. Specifics regarding address point placement methodologies should be reviewed in the “NENA Information Document for Development of Site/Structure Address Point GIS Data for 9-1-1” document. There are other useful resources and training, as well, that CAPCOG has created and can provide.

As per “Task 1.A and Task 2.A” in “Attachment A: Scope of Work”, please provide monthly updates of the 9-1-1 datasets referenced in this document in ESRI file geodatabase format to the GeoComm GIS Data Hub, Intrado EGDMS, and CAPCOG FTP location by close of business the 1st business day of each month. This ensures that data is available for the PSAPs by close of the 7th business day of that month. Submissions may be sent up to five business days before the 1st business day of the next month, but ideally would be sent on the 1st business day as CAPCOG wants to capture as many edits as possible that happen over the course of a given month. Incomplete datasets or other data abnormalities related to requirements may be returned to the county for correction, and must be returned by close of business on the 5th business day, however, this does not guarantee that the submission will be included in the dataset provided to the PSAPs. If there is a situation in which a submission is not possible by the end of the 1st business day of the month, CAPCOG must be made aware and will work with PUBLIC AGENCY to obtain that month’s data.

CAPCOG will update, create, and otherwise manage the PSAP and Provisioning Boundaries for each local jurisdiction and provide these data layers to jurisdiction for Task 2: GIS Work. CAPCOG will also provision these datasets to both quality-control systems for their use in call and dispatch routing as well as map display and reference. As described in Task 1B, PUBLIC AGENCY shall enter into and maintain agreements with all other local governments with the authority to assign address points, assign road names and address ranges, alter municipal boundaries, or change the geographic coverage of emergency service providers in order to ensure that these entities provide such data to county in a timely manner. When such changes occur, local jurisdiction shall provide CAPCOG with adequate

advance notice of any substantive changes that could or should affect PSAP boundaries, ESB/ESZ boundaries, provisioning boundaries, or any sub-contracting in order for an orderly transition as a result of any pending new agreement, amendment, or agreement termination.

PUBLIC AGENCY responsible for the creation and maintenance of the ESZ and ESB data within its provisioning boundary. To the extent possible, CAPCOG will use the ESB and ESZ data submitted by the local jurisdiction in the 9-1-1 system. However, CAPCOG reserves the right to make adjustments to these data and/or reinstate prior versions if the data submitted are found to have errors.. Regardless of any such changes made by local governments within their provisioning boundary, those changes will not be made in the 9-1-1 system until this information is provided to CAPCOG, CAPCOG accepts the information, and makes the corresponding changes in the 9-1-1 system. CAPCOG shall make PUBLIC AGENCY aware of any required changes to these boundaries within three business days of being provided with the polygon data. Note that changes to these data may be sent to CAPCOG at any point during the month. The local jurisdiction is responsible for downloading and using the latest authoritative version of the ESZ/ESB files used in the 9-1-1 system from CAPCOG at the beginning of each month to avoid repetition of errors if they have occurred.

Regarding database fields and data types, each is very specific and must follow the exact guidelines outlined below. Remember to keep the field names in your database the same as those listed, and in the same order, and that all entries for every field must be in UPPER CASE. The complete attribute definitions shown in the GIS data tables are described and defined in the "Database Format" sections for each dataset. The data fields shown as Mandatory and Conditional must be present in the data. In the tables below, the column M/C/O is to indicate whether the attribute values is Mandatory (M), Conditional (C), or Optional (O).

- **Mandatory (M)** signifies an attribute value must exist
- **Conditional (C)** signifies that if the attribute information exists in the real world, it must be included. If no value exists for the feature, the individual value is left blank without an empty space (if text), or 0 (if numeric)
- **Optional (O)** signifies an attribute value may or may not be included in the data field

In the GIS data tables below, the **TYPE** column indicates the data type used for the data field.

- **TEXT** – string of alphanumeric characters including any combination of alphabetical letters A-Z and numbers 0-9
- **DATE** – Date and time using ISO 8601 compliant formats which are in the format of YYYY-MM-DD HH:MM:SS
- **DOUBLE** – double precision floating point numeric values with decimals
- **LONG** – whole numeric values ranging from -2,147,483,648 to +2,147,483,647 without decimals in the GIS data tables below, the **WIDTH** column indicates the number of allowable characters within each field.

2 Road Centerlines (RCL)

This line data represents road networks in the CAPCOG region. This layer includes the street names and address ranges used to assign an address.

The performance standard for the Road Centerlines feature class is 98% accuracy. This means that 98% of the database records should be free of critical and significant errors.

2.1 Graphic (Spatial) Edits

Each named street needs to be represented in the GIS graphically and include attribution for all database fields listed below. All unnamed streets included in the street centerline layer are required to have the designation "DRVW" entered in the 'street name (ST_NAME)' field and have any other relevant attribute information completed, including the 'CLASS' field. When a street centerline is created or edited, several sources and methods can be used, including current aerial imagery, georeferenced survey plats, computer-aided design (CAD) files, parcels, mapping-grade GPS units in the field, or other authoritative sources or methods. The positional accuracy of addressed structures should be within +/- 5 feet of the center of the roadbed (the part on which vehicles travel) noting that when roadways are divided (i.e. by a median) the roadbeds on each side should have a centerline drawn. In all cases each new street centerline will need to be split, or checked for gaps, at each jurisdiction and ESN line/boundary intersection. Street segment direction must be correct as well. These items and other geometric relationships are referred to as "topology", and especially important for NG9-1-1 purposes.

2.2 Database Format

The following table details the data format requirements for the RCL database.

Table 2-1. RCL Database Format

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. FAYETTE, TRAVIS
PROVIDER	M	TEXT	75	The name of the regional 911 authority <i>CAPCOG will populate</i>
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601 format
SEGMENTID	O	LONG	DEFAULT	Unique segment ID <i>CAPCOG will populate prior to uploading to PSAP.</i> <i>May also serve as a placeholder field to populate SITEUNGID field</i>
RCL_UNIQID	M	TEXT	100	Globally Unique ID for each road segment. Ex. 894RCL@co.blanco.tx.us
COUNTRY	M	TEXT	2	Country name represented by two capital letters
L_STATE	M	TEXT	2	Left state name by two letters defined by USPS publication 28
R_STATE	M	TEXT	2	Right state name by two letters defined by USPS publication 28
L_COUNTY	M	TEXT	40	Fully spelled county name on the left side of the road
R_COUNTY	M	TEXT	40	Fully spelled county name on the right side of the road
L_MUNI	M	TEXT	100	Name of municipality on Left, if none populate with "UNINCORPORATED"
R_MUNI	M	TEXT	100	Name of municipality on Right, if none populate with "UNINCORPORATED"
L_MUNI_DIV	C	TEXT	100	Name of municipality division on Left, i.e. "WARD 5 FRIENDSHIP DISTRICT"

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
R_MUNI_DIV	C	TEXT	100	Name of municipality division on Right i.e. "WARD 5 FRIENDSHIP DISTRICT"
L_NBRHOOD	O	TEXT	100	Name of neighborhood or subdivision on Left
R_NBRHOOD	O	TEXT	100	Name of neighborhood or subdivision on Right
L_RNG_PRE	C	TEXT	15	Part of an address preceding the numeric address on Left
R_RNG_PRE	C	TEXT	15	Part of an address preceding the numeric address on Right
LF_ADDR	M	LONG	DEFAULT	Left address number at the FROM node
LT_ADDR	M	LONG	DEFAULT	Left address number at the TO node
RF_ADDR	M	LONG	DEFAULT	Right address number at the FROM node
RT_ADDR	M	LONG	DEFAULT	Right address number at the TO node
L_PARITY	M	TEXT	1	E, O, B, Z for Even, Odd, Both, or Zero (if the range is 0 to 0)
R_PARITY	M	TEXT	1	E, O, B, Z for Even, Odd, Both, or Zero (if the range is 0 to 0)
L_POST_COM	C	TEXT	40	City name for the ZIP of an address, as given in the USPS on Left
R_POST_COM	C	TEXT	40	City name for the ZIP of an address, as given in the USPS on Right
L_ZIP	C	TEXT	5	5-digit numeric postal code area on Left
R_ZIP	C	TEXT	5	5-digit numeric postal code area on Right
L_ESN	M	TEXT	5	5-digit Emergency Service Number as identified by ESN on Left. If the ESN number only has 2-3 digits, it must be preceded by zeros
R_ESN	M	TEXT	5	Emergency Service Number as identified by ESN on Right. Must be preceded by zeros if less than 5 digits, i.e. "00088" for ESN 88
L_MSAG	M	TEXT	30	Valid service community as identified by MSAG on Left
R_MSAG	M	TEXT	30	Valid service community as identified by MSAG on Right
PRE_MOD	O	TEXT	15	Word or phrase separate from type and direction that precedes PRE_DIR i.e. Access, Alternate, Business, Connector, Extension, Scenic, Spur, Ramp Underpass, Overpass
PRE_DIR	C	TEXT	2	Leading directional prefix N, S, E, W, NE, NW, SE, SW
PRE_TYPE	C	TEXT	20	Spelled out word or phrase that precedes and identifies a type of thoroughfare
ST_NAME	M	TEXT	60	Legal street name as assigned by local addressing authority
ST_TYPE	C	TEXT	4	Type of street following the street name, valid entries on USPS Pub 28

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
POST_DIR	C	TEXT	2	Trailing directional suffix N, S, E, W, NE, NW, SE, SW
POST_MOD	C	TEXT	12	Word or phrase separate from type and direction that follows ST_NAME
FULL_NAME	M	TEXT	125	Full street name, should be a concatenation of 4 fields: PRE_DIR, ST_NAME, ST_TYPE and POST_DIR with no trailing or leading spaces
ST_ALIAS	C	TEXT	125	Entire alias street name assigned to street segment
ONE_WAY	O	TEXT	2	B, FT, TF for Both, FROM node to TO node, TO node to FROM node
SP_LIMIT	O	LONG	DEFAULT	Posted speed limit in MPH
CLASS	M	TEXT	4	Street type designation code (See Road Class Codes below)
RDCLS_TYP	O	TEXT	15	See valid Road Class Types below
NOTES	O	TEXT	75	Additional information

2.3 Road Class Codes ('Street Type') Designation

The following list of codes are used in the "Class" field in the RCL Database:

- IH – Interstate
- US – US highways SH – State highways
- FM – Farm to Market, Ranch Road, Ranch to Market
- LS – City Street, County Road, Park Road, Recreational, Frontage Road AC – Access Road, Crossover
- PVT- Private Road TR – Toll Road
- RAMP- On-ramp, Off-ramp
- DW – Driveways

2.4 Road Class I Types

The following list of codes are used in the "RDCLS_TYP" field in the RCL Database:

- Primary Secondary
- Local (City, Neighborhood, or Rural Road) Ramp
- Service (usually along a limited access highway) Vehicular Trail (4WD, snowmobiles)
- Walkway (Pedestrian Trail, Boardwalk) Alley
- Private (service vehicles, logging, oil fields, ranches, etc.) Parking Lot
- Trail (Ski, Bike, Walking / Hiking Trail)

3 Site / Structure Address Points (SSAP)

This point data represents addressable sites, structures, or property entrances that exist within the CAPCOG region.

3.1 Graphic (Spatial) Edits

All addressed site/structures must be represented in the address point layer. When a site/structure point is created or edited, several sources and methods can be used, including aerial imagery,

georeferenced survey plats, computer-aided design (CAD) files, parcels, mapping-grade GPS units in the field, or other authoritative sources and methods. When the actual structure location is known, the symbol should represent the general center of the structure. In other cases, please refer to the "NENA Information Document for Development of Site/Structure Address Point GIS Data for 9-1-1" document. In any case, the positional accuracy of structures or designated site locations should be within +/- 25 feet of their true location or intended designation.

The performance standard for the Site Structure Address Point feature class is 98% accuracy. This means that 98% of the database records should be free of critical and significant errors.

3.2 Database Format

The following table details the data format requirements for the SSAP database.

Table 3-1. SSAP Database Format

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. HAYS, WILLIAMSON
PROVIDER	M	TEXT	75	The name of the regional 911 authority CAPCOG will populate
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601 format
SITE_ID	O	LONG	DEFAULT	Unique site ID CAPCOG will populate prior to uploading to PSAP. May also serve as a placeholder field to populate SITEUNGID field
SITEUNGID	M	TEXT	100	Globally unique ID for each address site or structure. Ex. 2545AP@co.lee.tx.us
COUNTRY	M	TEXT	2	Country name represented by two capital letters
STATE	M	TEXT	2	State name by two letters defined by USPS publication 28
COUNTY	M	TEXT	40	County name or equivalent fully spelled out
MUNICIPAL	M	TEXT	100	Name of municipality, if none populate with "UNINCORPORATED"
MUNI_DIV	C	TEXT	100	Name of municipality division i.e. "WARD 5 FRIENDSHIP DISTRICT"
NBRHOOD	C	TEXT	100	Name of neighborhood or subdivision where the address is located
ADDNUM_PREFIX	O	TEXT	15	Part of an address leading the numeric address
ADDR_NUM	M	LONG	DEFAULT	Numeric identifier of a location along a thoroughfare
ADDNUM_SUFFIX	C	TEXT	15	Part of an address following the address number i.e. ½, B
PRE_MOD	O	TEXT	15	Word or phrase separate from type and direction that precedes PRE_DIR i.e. Access, Alternate, Business, Connector, Extension, Scenic, Spur, Ramp Underpass, Overpass

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
PRE_DIR	C	TEXT	2	Leading directional prefix N, S, E, W, NE, NW, SE, SW
PRE_TYPE	O	TEXT	20	Spelled out word or phrase that precedes and identifies a type of thoroughfare
ST_NAME	M	TEXT	60	<u>Legal</u> street name as assigned by local addressing authority
ST_TYPE	C	TEXT	4	Type of street following the street name, valid entries on USPS Pub 28
POST_DIR	C	TEXT	2	Trailing directional suffix N, S, E, W, NE, NW, SE, SW
POST_MOD	O	TEXT	12	Word or phrase separate from type and direction that follows ST_NAME
FULL_NAME	M	TEXT	125	Full street name, must be identical to the site's related road FULL_NAME
ST_ALIAS	C	TEXT	125	Entire alias street name assigned to related street segment
FULL_ADDR	M	TEXT	170	Full address, should be a concatenation of ADDNUM_PRE + ADDR_NUM + ADDNUM_SUF + FULL_NAME with no extra, leading and trailing spaces
ESN	M	TEXT	5	Emergency Service Number associated with the address and community name Preceded by '0' if digits are less than 5
MSAG_COM	M	TEXT	30	Valid service community associated with the location of the address
POSTAL_COM	M	TEXT	40	City name for the ZIP of an address, as given in the USPS
ZIP	C	TEXT	5	5-digit numeric postal code area
ZIP4	O	TEXT	4	ZIP plus 4 code without the dash
BLDG	O	TEXT	75	One among a group of buildings that have the same address
FLOOR	O	TEXT	75	A floor, story or level within a building
UNIT	O	TEXT	75	A suite or group of rooms within a building that share the same entrance
ROOM	O	TEXT	75	A single room within a building
SEAT	O	TEXT	75	A place where a person sits within a building i.e. cubicle
LANDMARK	O	TEXT	150	The name by which a prominent feature is publicly known or Vanity address

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
MILEPOST	C	LONG	DEFAULT	A posted numeric measurement from a given beginning point
SITE_TYPE	C	TEXT	50	Type of feature identified by the address i.e. residential, office, store, school
POINT_X	O	DOUBLE	DEFAULT	Longitude of point in decimal degrees using EPSG: 4326
POINT_Y	O	DOUBLE	DEFAULT	Latitude of point in decimal degrees using EPSG: 4326
NOTES	O	TEXT	254	Additional location information, which is not a building, floor, unit, room or seat
ELEVATION	O	DOUBLE	DEFAULT	Height above Mean Sea Level in meters

4 Emergency Service Zones (ESZ)

This polygon data consists of the intersection of law enforcement, fire district, and emergency medical service and telephone exchange boundaries in the CAPCOG region.

The performance standard for the Site Emergency Service Zones feature class is 100% accuracy. This means all database records should be free of critical errors.

4.1 Graphic (Spatial) Edits

These areas need to accurately reflect the boundaries of each geographically unique combination of fire, law and EMS responder zones. This layer is created and maintained by overlaying with some combination of street centerlines, municipal (i.e. city limit) boundaries, parcels boundaries, or other data to determine each jurisdiction's emergency response service areas. As new emergency response services are added to, or change in an area, this boundary file will need to be modified accordingly.

Communications must be regularly preserved with all fire, law, and emergency medical responders to obtain the information required to maintain updated ESZ boundaries. These ESZ boundaries should adhere to the specifications of CAPCOG's QC systems and have no gaps or overlaps within a topology tolerance of +/- 3 feet. Topology and other geometric relationships between feature classes are especially important for NG9-1-1 purposes. **In addition, it is very important that all features with identical attribute information are merged into one multipart polygon.**

4.2 Database Format

The following table details the data format requirements for the ESZ database.

Table 4-1. ESZ Database Format

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. BASTROP, BURNET
PROVIDER	M	TEXT	75	The name of the regional 911 authority <i>CAPCOG will populate</i>
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601 format
ES_UNQID	M	TEXT	100	ID for each emergency service polygon - <i>CAPCOG will populate</i>
LAW	M	TEXT	60	Name of law service provider
FIRE	M	TEXT	60	Name of fire service provider
MEDICAL	M	TEXT	60	Name of medical service provider
COUNTRY	M	TEXT	2	Country name represented by two capital letters
STATE	M	TEXT	2	State name by two letters defined by USPS publication 28
COUNTY	M	TEXT	40	County name fully spelled out
URI	M	TEXT	254	URN/URL for routing. Example: sip:sos@ausxtxem1.travis.tx.us
URN	M	TEXT	50	The URN for the Emergency Service or other Well-Known Service (Example: "urn:service:sos" for a PSAP or "urn:service:sos.ambulance" for an ambulance service)
ESN	M	TEXT	5	ESN of the responding agency preceded by '0' if number of digits < 5
TANDEM	M	TEXT	3	911 Selected Router Code
TANDEM2	C	TEXT	3	911 Selected Router Code
ESSID	M	TEXT	2	Unique tandem routing code <i>CAPCOG will populate</i>
ESNGUID	M	TEXT	8	Concatenation of ESN and ESSID separated by a single forwardslash "/" CAPCOG will concatenate
AVCARDURI	C	TEXT	254	URI for the vCARD of contact information

5 Emergency Service Boundaries (ESB)

This polygon data consists of Emergency Service Boundary layers that define the geographic area for the primary providers of response services in the CAPCOG region.

5.1 The performance standard for the Site Emergency Service Boundaries feature class is 100% accuracy. This means all database records should be free of critical errors.Graphic (Spatial) Edits

Each of these layers is used by the ECRF to perform a geographic query to determine which Emergency Service Providers are responsible for providing service to a location in the event a selective transfer is desired, to direct an Emergency Incident Data Document to a secondary PSAP for dispatch, or to display the responsible agencies at the PSAP. In addition, Emergency Service Boundaries are used by PSAPs to identify the appropriate entities/first responders to be dispatched. Each Emergency Service Boundary layer may contain one or more polygon boundaries that define the primary emergency services for that geographic area. As new emergency response services are added to, or change in an area, this boundary file will need to be modified accordingly. Communications must be regularly preserved with all fire, law, and emergency medical responders to obtain the information required to maintain updated boundaries. These Emergency Service Boundaries should adhere to the specifications of CAPCOG's QC systems and have no gaps or overlaps within a topology tolerance of +/- 3 feet. The ESBs can be created by dissolving the Emergency Service Zones polygon data. These items and other geometric relationships are referred

to as “topology”, and especially important for NG9-1-1 purposes. In addition, it is very important that all features with identical attribute information are merged into one multipart polygon

There MUST be a separate Emergency Service Boundary layer for each type of service. The set of Emergency Service Boundaries MUST include, at a minimum, the following:

- Law Enforcement;
- Fire; and
- Emergency Medical Services (EMS).

Other Emergency Service Boundaries MAY include, but are not limited to:

- Poison Control;
- Forest Service; and
- Animal Control.

5.2 Database Format

The following table details the data format requirements for the ESB database.

Table 5-1. ESB Database Format

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
DISCRPAGID	M	TEXT	75	Agency that last updated the record, i.e. BASTROP, BURNET
DATEUPDATE	M	DATE	26	Date of last update using ISO 8601 format
EXPIRE	O	TEXT	26	Unique tandem routing code <i>CAPCOG will populate</i>
EFFECTIVE	O	TEXT	26	The date and time when the information in the record is no longer considered valid.
ES_NGUID	M	TEXT	254	Globally unique ID for each emergency service boundary polygon – Ex. 210EMS@blanco.co.tx.us
STATE	M	TEXT	2	State name by two letters defined by USPS publication 28
AGENCYID	M	TEXT	100	A Domain Name System (DNS) domain name which is used to uniquely identify an agency. Ex. austintexas.gov
SERVICEURI	M	TEXT	254	URN/URL for routing. Example: sip:sos@ausxtxem1.travis.tx.us
SERVICEURN	M	TEXT	50	The URN for the Emergency Service or other Well-Known Service*
SERVICENUM	M	TEXT	15	The numbers that would be dialed on a 12-digit keypad to reach the emergency service appropriate for the location. Ex: 911
AVCARDURI	C	TEXT	254	URI for the vCARD of contact information
DISPLAYNAME	M	TEXT	60	Name of the service provider that offers services within the area of an Emergency Service Boundary

6 Municipal Boundary

This polygon data represents municipal boundaries in the CAPCOG region.

The performance standard for the Municipal Boundaries feature class is 100% accuracy. This means all database records should be free of critical errors.

6.1 Graphic (Spatial) Edits

When city limits change due to annexations, metes and bounds surveys or other related information must be acquired to update the city limit boundaries. Coordinate geometry (COGO) – is one of the preferred methods for calculating coordinate points from surveys and can be used to update the city limit boundaries. These boundaries should adhere to the specifications of CAPCOG’s QC systems and have no gaps or overlaps within a topology tolerance of +/- 3 feet.

6.2 Database Format

The following table details the data format requirements for the Municipal Boundary database.

Table 6-1. Municipal Boundary Database Format

FIELD NAME	M/C/O	TYPE	WIDTH	DESCRIPTION/ VALID ENTRIES
SOURCE	M	TEXT	75	Agency that last updated the record, i.e. CALDWELL, LLANO
PROVIDER	M	TEXT	75	The name of the regional 911 authority CAPCOG will populate
LAST_MOD	M	DATE	26	Date of last update using ISO 8601 format
EFF_DATE	O	DATE	26	Date the new record information goes into effect in ISO 8601 format
POLY_ID	O	LONG	DEFAULT	Numeric Polygon ID CAPCOG will populate prior to uploading to PSAP. May also serve as a placeholder field to populate MUNIUNQID field
MUNIUNQID	M	TEXT	100	Globally Unique ID for each municipality - . Ex. 9847INCM@austintexas.gov
COUNTRY	M	TEXT	2	Country name represented by two capital letters
STATE	M	TEXT	2	State Name (eg: TX)
COUNTY	M	TEXT	40	County name fully spelled out
MUNI_NM	M	TEXT	100	Name of municipality i.e. "AUSTIN"

7 Automatic Location Identification (ALI)

The ALI database consists of landline telephone numbers that have associated location information attributed to them. In order to have these call types route to the proper PSAP and plot to the correct location on a call taker’s map display, the attributes of the data must be correct and must match the road centerline (RCL) and address point feature classes (SSAP).

The performance standard for the ALI database is a 98% match rate between the ALI database and both the RCL and SSAP datasets. This means that 98% of a local jurisdiction’s ALI database should match to both a road centerline feature and address point feature.

7.1 Edits

Match errors between these datasets that are returned by the quality control systems should be reviewed and corrected accordingly. This could mean either by making corrections to the GIS data or by providing suggested changes to the ALI database. The ALI data are not owned by CAPCOG or PUBLIC

AGENCY, but instead by telephone service providers. Suggested edits to the ALI databases should be made by providing Change Requests (CR) via the Intrado 911Net or GIS Director applications

7.2 Database Format

The following fields in the ALI database are used by the Data Hub and EGDMS quality control systems to match the address point and road centerline feature classes to ensure a call routes and plots correctly.

Table 7.1. ALI Database Format

FIELD NAME	CORRESPONDING RCL OR AP FIELD
HOUSE_NUMBER	LT_ADDR, LF_ADDR, RT_ADDR, RF_ADDR, ADDR_NUM
HOUSE_NUMBER_SUFFIX	ADDRNUM_SUF
PREFIX_DIRECTIONAL	PRE_DIR
STREET_NAME	ST_NAME
COMMUNITY	L_MSAG_COM, R_MSAG_COM, MSAG_COM
ESN	ESN
STATE	STATE

12. Discussion/Action to consider Resolution 19-2022, adopting, approving, and accepting the Janssen Texas State-Wide Opioid Settlement Agreement authorizing the County Judge and Special Counsel to execute the Release of the Janssen Settlement, and authorizing Special Counsel to execute and deliver same settlement agreement and to approve such terms and provisions for the full and final settlement agreement. **Speaker: Judge Haden/ Gabe Ortiz/ Chase Goetz; Backup: 5; 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: 12-14-2021

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 Resolution 19-2022, adopting, approving, and accepting the Janssen Texas State-Wide Opioid Settlement Agreement, authorizing the County Judge and Special Counsel to execute the Release of the Janssen Settlement, and authorizing Special Counsel to execute and deliver same settlement agreement and to approve such terms and provisions for the full and final settlement agreement.

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)	Gabe Ortiz		
(3)			

3. **Backup Materials:** ☐ None ☐ To Be Distributed 5 total # of backup pages
(including this page)

4. 
Signature of Court Member

12/7/2021
Date



RESOLUTION 19-2022
RESOLUTION OF CALDWELL COUNTY COMMISSIONERS COURT

WHEREAS, Caldwell County obtained information indicating that certain drug companies and their corporate affiliates, parents, subsidiaries, and such other defendants as may be added to the litigation (collectively, "Defendants") have engaged in fraudulent and/or reckless marketing and/or distribution of opioids that have resulted in addictions and overdoses; and

WHEREAS, these actions, conduct and misconduct have resulted in significant financial costs in the past to the County and will undoubtedly result in significant financial costs in the future; and

WHEREAS, the County brought claims against Johnson & Johnson, Janssen Pharmaceuticals, Inc., Ortho-McNeil-Janssen Pharmaceuticals, Inc., Janssen Pharmaceutica, Inc. (hereinafter "Janssen" or "the Janssen defendants") defendants, and other defendants in the opioid supply chain on behalf of the County in *In Re: Texas Opioid Litigation*, MDL No. 2018-63587, currently pending in the 152nd District Court of Harris County, Texas; and

WHEREAS, on October 17, 2021, the Janssen defendants in the opioid litigation brought by the County, the State of Texas, through the Office of the Attorney General, and a negotiation group for Texas political subdivisions entered into an Agreement entitled Janssen Texas State-Wide Opioid Settlement Agreement and Term Sheet (hereafter, "the Janssen Settlement"); and

WHEREAS, Special Counsel and the State of Texas have recommended that the Caldwell County Commissioners Court support the adoption and approval the Janssen Settlement in its entirety; and

WHEREAS, even though the payments from the Janssen settlement reflects partial compensation to Caldwell County for the past damages it has suffered or the future damages it is likely to incur, given the risks of litigation, the fact that this is a settlement with only one group of Defendants, the fact that it is to the benefit of Texas and the County and its residents, and that it reduces the risks associated with pay-over-time provisions;

NOW, THEREFORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT:

1. The Janssen Settlement is adopted, approved, and accepted in its entirety;
2. The County Judge and Special Counsel are hereby authorized to execute the Release, attached as Exhibit A, of the Janssen Settlement;
3. Special Counsel is hereby authorized to execute and deliver the settlement agreement in the above-referenced case and to approve such terms and provisions for the full and final settlement of all matters set forth therein.
4. The Commissioners Court makes the following findings:
 - a. There is a substantial need for repayment of past opioid-related expenditures and payment to help abate current and future opioid-related harms in and about Caldwell County, Texas; and
 - b. The Commissioners Court supports in its entirety the Janssen Settlement. The County Commissioners Court understands that the purpose of this Settlement to effectuate resolution of the Opioid Litigation against Janssen entities. We also understand that an additional purpose is to ensure the effective means of distributing any potential settlement funds obtained under this Janssen Settlement in Texas and under the jurisdiction of Texas Courts in a manner and means that would promote an effective and meaningful use of the funds in abating the opioid epidemic in this County and throughout Texas.

ORDERED this the 14th day of December, 2021.

Hoppy Haden
Caldwell County Judge

B.J. Westmoreland
Commissioner, Precinct 1

Barbara Shelton
Commissioner, Precinct 2

Ed Theriot
Commissioner, Precinct 3

Joe Ivan Roland
Commissioner, Precinct 4

ATTEST:

Teresa Rodriguez
Caldwell County Clerk

TEXAS SUBDIVISION ELECTION AND RELEASE FORM

This Election and Release Form for Texas Participating Subdivisions resolves opioid-related Claims against Janssen under the terms and conditions set forth in the Janssen Texas State-Wide Opioid Settlement Agreement between Janssen, the State of Texas, and the Counties of Dallas and Bexar (the “Agreement”), the provisions of which are here incorporated by reference in their entirety. Upon executing this Election and Release Form, a Participating Subdivision agrees that, in exchange for the consideration described in the Agreement, the Participating Subdivision is bound by all the terms and conditions of the Agreement, including but not limited to the Release found in Section VII of the Agreement and the provisions concerning participation by Subdivisions in Section VIII, and the Participating Subdivision and its signatories expressly represent and warrant on behalf of themselves that they have, or will have obtained on or before the Effective Date or on or before the execution of this Election and Release Form if executed after the Effective Date, the authority to settle and release, to the maximum extent of the Subdivision’s power, all Released Claims related to Covered Conduct. If this Election and Release Form is executed on or before the Initial Participation Date, the Participating Subdivision shall dismiss Janssen and all other Released Entities with prejudice from all pending cases in which the Participating Subdivision has asserted Covered Claims against Janssen or a Released Entity no later than the Initial Participation Date. If this Election and Release Form is executed after the Initial Participation Date, the Participating Subdivision shall dismiss Janssen and all other Released Entities with prejudice from all pending cases in which the Participating Subdivision has asserted Covered Claims against Janssen or a Released Entity concurrently with the execution of this form. By executing this Election and Release Form, the Participating Subdivision submits to the jurisdiction of the Court where the Consent Judgment is filed for purposes limited to that Court’s role under the Agreement.

Dated: _____

COUNTY OF CALDWELL, TEXAS

By: _____
Hoppy Haden
Caldwell County Judge

By: _____
Martin J. Phipps
Gabe Ortiz
Meagan Talafuse
PHIPPS ORTIZ TALAFUSE PLLC
102 9th Street
San Antonio, TX 78215
(210) 340-9877
mhipps@phippsortiztalafuse.com
gortiz@phippsortiztalafuse.com
mtalafuse@phippsortiztalafuse.com

Outside Counsel for County of Caldwell, Texas

13. Discussion/Action to consider Budget

Amendment #15 to transfer money from (001-6000-0950) Insurance Proceeds to (001-4321-4510) Repairs and Maintenance Constable Pct. 1 for a claim due to a collision with a deer.

Speaker: Judge Haden/ Barbara Gonzales;

Backup: 3; Cost: Net Zero

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: 12.14.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to consider Budget Amendment #15 to transfer money from (001-6000-0950) Insurance Proceeds to (001-4321-4510) Repairs and Maintenance Constable Pct. 1 for a claim due to a collision with a deer

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ Net Zero

Is this cost included in the County Budget? No

Is a Budget Amendment being proposed? Yes

2. **Agenda Speakers:**

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

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

4. 
Signature of Court Member

11/30/2021
Date

DATE: December 14, 2021

DEPARTMENT: 001-4321 / Constable PCT 1

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

INSURANCE PROCEEDS FROM COLLISION WITH A DEER

Attested By
Caldwell County Clerk

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL CLAIMS

CHECK DATE CHECK NO.

54555

11/18/2021 54555

VENDOR ID

VENDOR NAME

ACCOUNT NUMBER

748001631.72

Caldwell County

DATE
11/18/2021

INVOICE NO.

APD20211222-1

DESCRIPTION

MVD-to Cln/Aty Repairs to a 2007 Dodge
Charger, VIN 2B3KA43G37H771422

AMOUNT

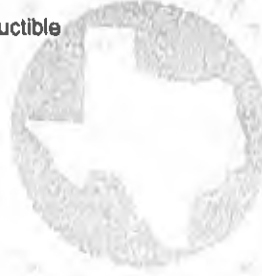
\$2777.20

11/18/2021

APD20211222-1

Deductible

\$-250.00



DOCUMENT CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM



TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

1210 SAN ANTONIO STREET
AUSTIN, TX 78701
(512) 478-8763

FROST BANK

30-9/1140

54555

DATE
11/18/2021

AMOUNT
\$ 2,527.20

PAY

TWO THOUSAND FIVE HUNDRED TWENTY-SEVEN AND 20 / 100 DOLLARS

TO THE
ORDER
OF

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



VOID AFTER 180 DAYS

Susan M. Roloff
B. Hance Henge

⑈054555⑈ ⑆114000093⑆

591736914⑈

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

54555

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

14. Discussion/Action to consider accepting donation of \$2,000 from A Night in Old Luling to the Constable Precinct 2 office for the purchase of tactical body armor. **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: December 14, 2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Consideration of accepting a Night in Old Luling donation of \$2,000 to the Constable Precinct 2 office for the purchase of tactical body armor.

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ 0

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)	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

Date

11/23/2021

Exhibit A

1386

NIGHT IN OLD LULING ASSOCIATION

P.O. BOX 710
LULING, TX 78648

DATE 11/7/2021 30-1328/1140

PAY
TO THE
ORDER OF

CALDWELL COUNTY

\$ 2000 ⁰⁰/₁₀₀

TWO THOUSAND DOLLARS ⁰⁰/₁₀₀

DOLLARS



Security Features
Included
Details on Back



International Bank
of Commerce
San Antonio Branch (214) 516-2525

FOR

2021 NOL

⑈001386⑈ ⑆114013284⑆0001064286⑈

15. Discussion/Action to consider Budget Amendment #16 to transfer money from (001-6000-0990) Miscellaneous Revenue to (001-4322-5310) Machinery and Equipment from a Donation to Pct. 2 to purchase body armor vest.
Speaker: Judge Haden/ Barbara Gonzales;
Backup: 3; Cost: Net Zero

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: 12.14.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to consider Budget Amendment #16 to transfer money from (001-6000-0990) Miscellaneous Revenue to (001-4322-5310) Machinery and Equipment from a Donation to Pct. 2 to purchase body armor vest.

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ Net Zero

Is this cost included in the County Budget? No

Is a Budget Amendment being proposed? Yes

2. Agenda Speakers:

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

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

(2)	Barbara Gonzales		
-----	------------------	--	--

(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

11/30/2021
Date

DATE: December 14, 2021

DEPARTMENT: 001-4322 / Constable PCT 2

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

2021 NIOL Donation for PCT 2 for Purchase of Body Armor

Attested By
Caldwell County Clerk

1386

NIGHT IN OLD LULING ASSOCIATION

P.O. BOX 710
LULING, TX 78648

DATE 11/7/2021

30-1328/1140

PAY
TO THE
ORDER OF

CALDWELL COUNTY

\$ 2000 ⁰⁰/₁₀₀

Two Thousand dollars & 00/100

DOLLARS



FOR

2021 NIOA Donation for Pct 2

Purchase of
body armor vest

⑈001386⑈ ⑆114013284⑆0001064286⑈



001-6000-0990 Debt

001-4322-5310 Credit

11/22/21
13667

16. Discussion/Action to consider the approval of Budget Amendment #17 to transfer money from (001-600-0990) Miscellaneous Revenue to (001-6560-30560) Dues and Subscription for the refund from TJA dues for County Judge Haden.
Speaker: Judge Haden/ Barbara Gonzales;
Backup: 3; Cost: Net Zero

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: 12.14.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to consider Budget Amendment #11 to transfer money from (001-6000-0990) Miscellaneous Revenue to (001-6560-3050) Dues and Subscriptions for the refund from TJA dues for County Judge Haden

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ Net Zero

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

Date 12/7/2021

CALDWELL COUNTY
BUDGET AMENDMENT REQUEST
FY 2021-2022

DATE: December 14, 2021

DEPARTMENT: COMMISSIONER'S COURT

[illegible]

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE

REFUND TJA DUES FOR COUNTY JUDGE HADEN

Passed and approved in Commissioners Court by a vote of _____ aye and _____ nay on this _____ day of _____, 20____.

Recorded By
Caldwell County Judge

Attested By
Caldwell County Clerk

TEXAS ASSOCIATION OF COUNTIES
CONTROLLED DISBURSEMENT

CHECK DATE	CHECK NO.
11/23/2021	018336

18336

VENDOR ID		VENDOR NAME		ACCOUNT NUMBER
CALDWELL		Caldwell County		
DATE	INVOICE NO.	DESCRIPTION		AMOUNT
11/8/2021	71838-244059	REFD TJA DUES-HADEN, H		\$200.00



11/8/21 iMIS Refund

\$200.00

DOCUMENT CHEMICAL REACTIVE PROPERTIES AND FEATURES A FULL HOLOGRAM



TEXAS ASSOCIATION OF COUNTIES
CONTROLLED DISBURSEMENT

PO BOX 2131
AUSTIN TX 78768
(512) 478-8753

FROST BANK
30-9/1140

18336

DATE
11/23/2021

AMOUNT
\$200.00

PAY

Two Hundred Dollars and 00 Cents

TO THE
ORDER
OF:

Caldwell County

110 S MAIN STREET STE 201
LOCKHART TX 78644



VOID AFTER 180 DAYS
Susan M Raloff
B. Hanae Henge

⑈018336⑈ ⑆114000093⑆

591674390⑈

TEXAS ASSOCIATION OF COUNTIES
CONTROLLED DISBURSEMENT

18336



Caldwell County
ATTN: HON HOPPY HADEN

110 S MAIN STREET STE 201
LOCKHART TX 78644

TO REORDER CALL (706) 327-9550

Y20SF003977M 07/21

17. Discussion/Action to consider approval of Budget Amendment #20 to transfer money from revenue line item (010-3000-0636) to expense line item (010-4310-4011) for Co-Morbidity Initiative Phase 4. **Speaker: Judge Haden/ Dennis Engelke; Backup: 9; Cost: Net Zero**

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: 12/14/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

To consider approval of Budget Amendment #20 to transfer money from revenue line item (010-3000-0636) to expense line item (010-4310-4011) for Co-Morbidity Initiative Phase 4.

1. Costs:

☐ **Actual Cost** or ☐ **Estimated Cost** \$ Net Zero

Is this cost included in the County Budget? No

Is a Budget Amendment being proposed? Yes

2. Agenda Speakers:

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

3. Backup Materials: ☐ None ☐ To Be Distributed 9 total # of backup pages
(including this page)

4. 
Signature of Court Member

12/09/2021
Date

DATE: December 14, 2021

DEPARTMENT: 010 Grants

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

Co-Morbidity Initiative Phase 4, Grant Number 3519103

Attested By
Caldwell County Clerk



Office of the Governor, Public Safety Office
Criminal Justice Division
Funding Announcement: ***Residential
Substance Abuse Treatment Program,
FY2020***

Purpose

The purpose of this announcement is to solicit applications to provide residential substance abuse treatment within local correctional and detention facilities.

Available Funding

Federal Funds are authorized under 34 U.S.C. 10421 Residential Substance Abuse Treatment for State Prisoners (RSAT). RSAT funds are made available through a Congressional appropriation to the U.S. Department of Justice, Bureau of Justice Assistance (BJA). All awards are subject to the availability of appropriated federal funds and any modifications or additional requirements that may be imposed by law.

Eligible Organizations

Applications may be submitted by county governments or judicial districts that operate a secure correctional or detention facility. Community supervision and corrections departments (CSCD) must apply under an affiliated county or judicial district but the authorizing resolution may name CSCD personnel as grant officials.

Application Process

Applicants must access the PSO's eGrants grant management website at <https://eGrants.gov.texas.gov> to register and apply for funding. For more instructions and information, see *Developing a Good Project Narrative Guide*, available [here](#).

Key Dates

Action	Date
Funding Announcement Release	12/21/2018
Online System Opening Date	12/21/2018
Final Date to Submit and Certify an Application	02/28/2019 at 5:00pm CST
Earliest Project Start Date	10/01/2019

Project Period

Projects must begin on or after 10/01/2019 and may not exceed a 12 month project period.

Funding Levels

Minimum: \$10,000

Maximum: None

Match Requirement: Grantees must provide matching funds equal to 25% of the total project cost. The match requirement can be met through cash or in-kind contributions.

Standards

Grantees must comply with standards applicable to this fund source cited in the State Uniform Grant Management Standards ([UGMS](#)), [Federal Uniform Grant Guidance](#), and all statutes, requirements, and guidelines applicable to this funding.

Eligible Activities and Costs

The following list of eligible activities apply generally to all projects under this announcement.

1. Counseling or treatment for substance abuse;
2. Counseling, therapy, or other care performed by a licensed professional;
3. Instruction and support for life, social, or emotional skills; and
4. Training, professional development, or technical assistance received.

Program-Specific Requirements

RSAT funds may be used to implement two types of programs: residential or jail-based.

Residential programs should:

- Engage inmates for a period between 6 and 12 months;
- Provide residential treatment facilities set apart—in a completely separate facility or dedicated housing unit in a facility exclusively for use by RSAT participants—from the general correctional population;
- Focus on the inmate's substance abuse diagnosis and addiction-related needs;
- Develop the inmate's cognitive, behavioral, social, vocational, and other skills to solve the substance abuse and related problems; and
- Require urinalysis and/or other proven reliable forms of drug and alcohol testing for program participants, including both periodic and random testing, and for former participants while they remain in the custody of the local government.

Jail-based programs should:

- Engage inmates for at least 3 months;
- Separate the treatment population from the general correctional population;
- Focus on the inmate's substance abuse diagnosis and addiction-related needs;
- Develop the inmate's cognitive, behavioral, social, vocational, and other skills to solve the substance abuse and related problems;

- Require urinalysis and/or other proven reliable forms of drug and alcohol testing for program participants, including both periodic and random testing, and for former participants while they remain in the custody of the state or local government; and
- Prepare offenders for successful community reintegration that may include post-release referral to appropriate evidence-based aftercare treatment and/or service providers including those that support the use of medication-assisted treatment.

All applicants are required to provide substance abuse treatment practices and services that have a demonstrated evidence base and that are appropriate for the target population.

Eligibility Requirements

1. Entities receiving funds from CJD must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the Texas Code of Criminal Procedure, Chapter 60. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.
2. Eligible applicants operating a law enforcement agency must be current on reporting Part I violent crime data to the Texas Department of Public Safety (DPS) for inclusion in the annual Uniform Crime Report (UCR). To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year.
3. The Texas Department of Public Safety (DPS) has established a goal set by the Texas Legislature for all local law enforcement agencies to implement and report crime statistics data by using the requirements of the National Incident-Based Reporting System (NIBRS) no later than September 1, 2019. Additionally, the Federal Bureau of Investigations (FBI) will collect required crime statistics solely through the NIBRS starting January 1, 2021. Due to these upcoming state and federal deadlines, grantees are advised that eligibility for future grant funding may be tied to compliance with NIBRS. Financial grant assistance for transitioning to NIBRS may be available for your jurisdiction from the Criminal Justice Division (CJD).
4. Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the [CEO/Law Enforcement Certifications and Assurances Form](#) certifying compliance with federal and state

immigration enforcement requirements. This Form is required for each application submitted to OOG and is active until August 31, 2021 or the end of the grant period, whichever is later.

5. Eligible applicants must have a DUNS (Data Universal Numbering System) number assigned to its agency (to request a DUNS number, go to <https://fedgov.dnb.com/webform>).
6. Eligible applicants must be registered in the federal System for Award Management (SAM) database located at <https://sam.gov/>.

Failure to comply with program eligibility requirements may cause funds to be withheld and/or suspension or termination of grant funds.

Prohibitions

Grant funds may not be used to support the unallowable costs listed in the [Guide to Grants](#) or any of the following unallowable costs:

1. Construction, renovation, or remodeling;
2. Medical services;
3. Law enforcement equipment that is standard department issue;
4. Transportation, lodging, per diem or any related costs for participants, when grant funds are used to develop and conduct training;
5. Housing, meals, snacks, clothing, transportation, dental care, and routine medical treatment for offenders in the program;
6. Aftercare; and
7. Any other prohibition imposed by federal, state or local law or regulation.

Selection Process

Application Screening: CJD will screen all applications to ensure that they meet the requirements included in the funding announcement. Applications that meet those requirements will move forward to the merit review phase.

Peer/Merit Review: Projects will be reviewed by a panel appointed by the CJD executive director in an effort to prioritize funding. The merit review panel will assess and score each application on a 100-point scale, and then report its findings to the executive director.

Final Decisions: The executive director will consider rankings along with other factors and make all final funding decisions. Other factors may include cost effectiveness, overall funds availability, CJD or state government priorities and strategies, legislative directives, need, geographic distribution, balance of focuses and approaches, or other relevant factors.

CJD may not fund all applications or may only award part of the amount requested. In the event that funding requests exceed available funds, CJD may revise projects to address a more limited focus.

Contact Information

For more information, contact the eGrants help desk at eGrants@gov.texas.gov or (512) 463-1919.

Print This Page

Agency Name: Caldwell County
Grant/App: 3519103 **Start Date:** 10/1/2021 **End Date:** 6/30/2022

Project Title: Co-Morbidity Initiative Phase 4
Status: Active Grant

Eligibility Information
Your organization's Texas Payee/Taxpayer ID Number:
17460016318016

Application Eligibility Certify:
Created on: 12/14/2020 2:05:44 PM **By:** Dennis Engelke

Profile Information
Applicant Agency Name: Caldwell County
Project Title: Co-Morbidity Initiative Phase 4
Division or Unit to Administer the Project: Caldwell County Sheriff's Office
Address Line 1: 1204 Reed Drive
Address Line 2:
City/State/Zip: Lockhart Texas 78644-2741
Start Date: 10/1/2021
End Date: 6/30/2022

Regional Council of Governments(COG) within the Project's Impact Area: Capital Area Council of Governments
Headquarter County: Caldwell
Counties within Project's Impact Area: Caldwell

Grant Officials:
Authorized Official
Name: Hoppy Haden
Email: hoppy.haden@co.caldwell.tx.us
Address 1: 110 S. Main St
Address 1: Rm 202
City: Lockhart, Texas 78644
Phone: 512-398-1808 **Other Phone:** 512-398-1809
Fax: 512-398-1828
Title: The Honorable
Salutation: Judge
Position: County Judge

Financial Official

Name: Barbara Gonzales

Email: barbara.gonzales@co.caldwell.tx.us

Address 1: P.O. Box 98

Address 1:

City: Lockhart, Texas 78644

Phone: 512-398-1801 Other Phone:

Fax: 512-398-1829

Title: Ms.

Salutation: Ms.

Position: County Auditor

Project Director

Name: James Short

Email: james.short@co.caldwell.tx.us

Address 1: 1204 Reed Drive

Address 1:

City: Lockhart, Texas 78644

Phone: 512-398-6777 Other Phone:

Fax: 512-376-2411

Title: Mr.

Salutation: Captain

Position: Captain

Grant Writer

Name: Dennis Engelke

Email: dennis.engelke@co.caldwell.tx.us

Address 1: 110 S. Main St., 3rd Floor

Address 1:

City: Lockhart, Texas 78644

Phone: 512-359-4686 Other Phone: 409-201-9356

Fax: 512-398-1829

Title: Mr.

Salutation: Mr.

Position: Caldwell County Grants Administrator

Grant Vendor Information

Organization Type: County

Organization Option: applying to provide services to all others

Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number or Vendor ID):
17460016318016

Data Universal Numbering System (DUNS): 618445324

Narrative Information

Source of Match Information

Detail Source of Match/GPI:

DESCRIPTION	MATCH TYPE	AMOUNT
Volunteer hours	In Kind Match	\$30,153.33

Summary Source of Match/GPI:

Total Report	Cash Match	In Kind	GPI Federal Share	GPI State Share
\$30,153.33	\$0.00	\$30,153.33	\$0.00	\$0.00

Budget Summary Information

Budget Summary Information by Budget Category:

CATEGORY	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
Contractual and Professional Services	\$89,410.00	\$0.00	\$30,153.33	\$0.00	\$119,563.33

Budget Grand Total Information:

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$89,410.00	\$0.00	\$30,153.33	\$0.00	\$119,563.33

18. Discussion/Action to consider the approval to ratify payment to Langford Community Management Services made on 11/29/2021 with immediate check request memo. **Speaker: Judge Haden/ Dennis Engelke; Backup: 6; Cost: \$427,121.56**

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: 12/14/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Requesting approval to ratify payment to Langford Community Management Services made on 11/29/2021 with immediate check request memo.

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ 427,121.56

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? No

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

11/29/2021
Date

Exhibit A



Caldwell County, TX

Receipt Register

Invoice Detail

POPKT05234 - Auto Process - PO Receipt

Vendor Number

LANCOM

Vendor Name

LANGFORD COMMUNITY..

Vendor Total Discount: 0.00 Invoice Total: 427,121.56

Invoice Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
4458	AP BNK	Y			11/10/2021	11/29/2021	11/29/2021	11/10/2021	427,121.56	0.00	0.00	0.00	427,121.56

Description: Grant administrative services - Evac Shelter CDBG

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
REQ01376	Grant administrative services - Evac Shelter CDBG	Received	11/23/2021	427,121.56	0.00	0.00	427,121.56

Receipted Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Grant administrative services - Ev	Service	Complete	1.00	427,121.56	427,121.56	0.00	0.00	0.00	0.00	427,121.56

Distributions

Account

020-1010-5124

Account Name

CDBG-MIT-ADMIN-LANGFORD

Project Account Key

Separate Sales Tax

Dist. %

100.00%

Dist. Amount

427,121.56

Packet Totals

Vendors: 1

Invoices: 1

Purchase Orders: 1

Amount: 427,121.56

Shipping: 0.00

Tax: 0.00

Discount: 0.00

Total Amount: 427,121.56

Summaries

Purchase Order Summary

Purchase Order Number	Description	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
<u>REQ01376</u>	Grant administrative services - Evac Shelter CC	427,121.56	0.00	0.00	0.00	427,121.56
	Total:	427,121.56	0.00	0.00	0.00	427,121.56

Bank Code Summary

Bank Code	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
AP BNK	427,121.56	0.00	0.00	0.00	427,121.56
Total:	427,121.56	0.00	0.00	0.00	427,121.56

**P.O. Box 98
Lockhart, TX 78644
PH: (512) 398-1801
FAX: (512) 398-1829**

1. Original invoice with remittance slip must be sent to: Caldwell County, P.O. Box 98, Lockhart, TX 78644.
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the County.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The County is exempt from all federal excise and state tax – ID# 74-6001631

Hoppy Haden
County Judge
512 398-1808

Angela Rawlins
County Treasurer
512 398-1800

Barbara Gonzales
County Auditor
512 398-1801



Caldwell County Courthouse
110 South Main Street
Lockhart, TX 78644
Fax: 512 398-1828

B.J. Westmoreland
Commissioner Precinct 1

Barbara Shelton
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Joe Ivan Roland
Commissioner Precinct 4

November 23rd, 2021

Caldwell County Treasurers Office
110 S. Main St
Lockhart, TX 78644

Re: Emergency Manual Check Request

Dear Ms. Rawlins:

The purpose of this memo is to request a manual check to be cut outside of the schedule payroll process. The check is to be made out to Langford Community Management for administrative services on the GLO Mitigation Evacuation Shelter project (invoice # 4458) in the amount of \$427,121.56. Following information below:

Vendor Name: Langford Community Management

Address: 2901 COUNTY ROAD 175, LEANDER, TX, 78641

Country: United States

Vendor ID: LANCOM

Amount for check: \$427,121.56 out of budget line item: 020-1010-5124

Note – Must be signed off by three (3) of the five (5) court members for approval of payment

Court Member #1 Signature: [Signature]

Date & Time: 11/23/2021 9:50 am

Court Member #2 Signature: Joe I. Roland

Date & Time: 11-23-2021 9:55 am

Court Member #3 Signature: B.J. Westmoreland

Date & Time: 11-23-2021 - 9:47 am



Invoice

2901 County Road 175
Leander, Texas 78641

Date	Invoice #
11/10/2021	4458

Bill To
Caldwell County 110 S. Main St., Rm. 201 Lockhart, TX 78644

Program	Contract	Terms
GLO MIT	22-085-024-D265	Net 30

Milestone	Description	Amount	Prior Amt	Curr %	Total %	Amount
	Grant Administration Fee: \$1,393,738.51					
Start Up Phase	Contract kick-off, start-up documentation accepted by GLO, executed GA contract 15%	209,060.78		100.00%	100.00%	209,060.78
Environmental Phase	Executed environmental service provider contract 15%	209,060.78		100.00%	100.00%	209,060.78
Completions of Enviro Rec...	GLO signed AUGF 20%	278,747.70		0.00%	0.00%	0.00
Bid Phase	First Published bid notice and publisher's affidavit 10%	139,373.85		0.00%	0.00%	0.00
Construction Phase-Comm...	Signed Notice to Proceed (NTP) 25%	348,434.63		0.00%	0.00%	0.00
Construction Phase Compl...	Signed and sealed complete as built plans, executed COCC accepted by GLO; signed FWCR accepted by GLO 10%	139,373.85		0.00%	0.00%	0.00
Grant Completion	GCR approved by GLO 5%	69,686.93		0.00%	0.00%	0.00
	Environmental Fee: \$30,000					
Enviro Phase Commencem...	Executed environmental service provider contract	9,000.00		100.00%	100.00%	9,000.00
Enviro Record Completion	GLO Signed AUGF	21,000.00		0.00%	0.00%	0.00
<p>020-1010-5124</p> <p><i>[Signature]</i></p>						

Thank you for your business.

Total \$427,121.56

Balance Due \$427,121.56

19. Discussion/Action to consider approval of the Meadows Center for Water and the Environment Professional Services Agreement (Texas State University) pertaining to the execution of the FY 2021-22 Feral Hog Abatement Grant. **Speaker: Judge Haden/ Dennis Engelke; Backup: 8; 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: December 14, 2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Consider approval of the Meadows Center for Water and the Environment Professional Services Agreement (Texas State University) pertaining to the execution of the FY2021-22 Feral Hog Abatement Grant.

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ 0

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)	Hoppy Haden		County Judge
(2)	Dennis Engelke		Grants Administrator
(3)			

3. Backup Materials: ☐ None ☐ To Be Distributed 8 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date

12/7/2021

Exhibit A

CALDWELL COUNTY FY2022 FERAL HOG PROGRAM PROFESSIONAL SERVICES AGREEMENT

This Caldwell County FY2022 Feral Hog Program Professional Services Agreement (hereinafter "Agreement") is entered into on December 14, 2021 and will continue through August 31, 2022, between Caldwell County ("COUNTY"), a political subdivision of the State of Texas, and Texas State University ("TXSTATE") to be performed by the Meadows Center for Water and the Environment.

TXSTATE. Subject to the terms and conditions of this Agreement, the COUNTY hereby engages TXSTATE to perform the services set forth herein and further defined in the Scope of Work, included as "Attachment A" and incorporated herein for all purposes, and TXSTATE hereby accepts such engagement.

Duties, Term, and Compensation. TXSTATE's duties, term of engagement, compensation and provisions for payment thereof shall be as set forth in the attached Scope of Work and the Addendum to Contract, included as "Attachment B", which may be amended in writing and signed by both parties from time to time if agreeable to the COUNTY and TXSTATE.

Expenses. During the term of this Agreement, TXSTATE shall invoice the COUNTY quarterly, beginning on February 1, 2022, and the COUNTY shall reimburse TXSTATE for reasonable and approved out-of-pocket expenses which are incurred in connection with the performance of the duties hereunder. All Payments should be made in accordance with attached Scope of Work.

Written Reports. The COUNTY may request that project plans, progress reports be provided by TXSTATE on a monthly basis. A final report shall be due at the conclusion of this Agreement and shall be submitted to the COUNTY in a written report at such time. The final report shall be in such form and setting forth such information and data as is reasonably requested by the COUNTY.

Inventions. Any and all inventions, discoveries, developments and innovations conceived by TXSTATE during this engagement relative to the duties under this Agreement shall be the exclusive property of the COUNTY; and TXSTATE hereby assigns all right, title, and interest in the same to the COUNTY. Any and all inventions, discoveries, developments and innovations conceived by TXSTATE prior to the term of this Agreement and utilized by TXSTATE in rendering duties to the COUNTY are hereby licensed to the COUNTY for use in its operations and for an infinite duration. This license is non-exclusive and may be assigned without TXSTATE's prior written approval by the COUNTY to a wholly-owned subsidiary of the COUNTY.

Confidentiality. TXSTATE acknowledges that during the term of this Agreement TXSTATE will have access to and become acquainted with various trade secrets, inventions, innovations, processes; information, records and specifications owned or licensed by the COUNTY and/or used by the COUNTY in connection with the operation of its business including, without limitation, the COUNTY's business and product processes, methods, customer lists, accounts

and procedures. TXSTATE agrees that TXSTATE will not disclose any of the aforesaid, directly or indirectly, or use any of them in any manner, either during the term of this Agreement or at any time thereafter, except as required during this engagement with the COUNTY. All files, records, documents, blueprints, specifications, information, letters, notes, media lists, original artwork/creative, notebooks, and similar items relating to the business of the COUNTY, whether prepared by TXSTATE or otherwise coming into TXSTATE's possession, shall remain the exclusive property of the COUNTY, TXSTATE shall not retain any copies of the foregoing without the COUNTY's prior written permission. Upon the expiration or earlier termination of this Agreement, or whenever requested by the COUNTY, TXSTATE shall immediately deliver to the COUNTY all such files, records, documents, specifications, information, and other items in TXSTATE's possession or under TXSTATE's control. TXSTATE further agrees that TXSTATE will not disclose the terms of this Agreement to any person without the prior written consent of the COUNTY and shall at all times preserve the confidential nature of TXSTATE's relationship to the COUNTY and of the services hereunder.

Conflicts of Interest. TXSTATE represents that TXSTATE is free to enter into this Agreement, and that it does not violate the terms of any agreement between TXSTATE and any third party. Further, TXSTATE, in rendering TXSTATE's duties shall not utilize any invention, discovery, development, improvement, innovation, or trade secret in which TXSTATE does not have a proprietary interest. During the term of this Agreement, TXSTATE shall devote as much of TXSTATE's productive time, energy and abilities to the performance of TXSTATE's duties hereunder as is necessary to perform the required duties in a timely and productive manner. TXSTATE is expressly free to perform services for other parties while performing services for the COUNTY.

Right to Injunction. The parties hereto acknowledge that the services to be rendered by TXSTATE under this Agreement and the rights and privileges granted to the COUNTY under the Agreement are of a special, unique, unusual, and extraordinary character which gives them a peculiar value, the loss of which cannot be reasonably or adequately compensated by damages in any action at law, and the breach by TXSTATE of any of the provisions of this Agreement will cause the COUNTY irreparable injury and damage. TXSTATE expressly agrees that the COUNTY shall be entitled to injunctive and other equitable relief in the event of, or to prevent, a breach of any provision of this Agreement by TXSTATE. Resort to such equitable relief, however, shall not be construed to be a waiver of any other rights or remedies that the COUNTY may have for damages or otherwise. The various rights and remedies of the COUNTY under this Agreement, or otherwise, shall be construed to be cumulative, and no one of them shall be exclusive of any other or of any right or remedy allowed by law.

Termination. The COUNTY may terminate this Agreement at any time by 10 working days' written notice to TXSTATE in accordance with the "Notices" section below. In addition, if TXSTATE is convicted of any crime or offense, fails or refuses to comply with the written policies or reasonable directive of the COUNTY, is guilty of serious misconduct in connection with performance hereunder, or materially breaches provisions of this Agreement, the COUNTY at any time may terminate the engagement of

TXSTATE immediately and without prior written notice to TXSTATE.

Independent Contractor. This Agreement shall not render TXSTATE an employee, partner, agent of, or joint venture with the COUNTY for any purpose. TXSTATE is and will remain an independent contractor in TXSTATE's relationship to the COUNTY. The COUNTY shall not be responsible for withholding taxes with respect to TXSTATE's compensation hereunder. TXSTATE shall have no claim against the COUNTY hereunder or otherwise for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.

Choice of Law. The laws of the state of Texas shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto.

Waiver. Waiver by one party hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.

Assignment. TXSTATE shall not assign any of TXSTATE's rights under this Agreement, or delegate the performance of any of TXSTATE's duties hereunder, without the prior written consent of the COUNTY.

Notices. Any and all notices, demands, or other communications required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally served, or if deposited in the United States mail, certified or registered, postage prepaid, return receipt requested. If such notice or demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand or other communication is given by mail, such notice shall be conclusively deemed given five days after deposit thereof in the United States mail addressed to the party to whom such notice, demand or other communication is to be given as follows:

Professional Services to be provided by:

Texas State University
The Meadows Center for Water and the Environment
601 University Dr.
San Marcos, TX 78666

Email: sharla@txstate.edu, nickdornak@txstate.edu
Phone: 512-245-9201

Professional Services acquired by:

Caldwell County
Attn: County Judge's Office
110 S. Main Street
Lockhart, TX 78644

Email: Barbara.gonzales@co.caldwell.tx.us, dennis.engelke@co.caldwell.tx.us,
hoppy.haden@co.caldwell.tx.us
Phone: 512-398-1809

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.

Modification or Amendment. No amendment, change or modification of this Agreement shall be valid unless in writing and signed by the parties hereto.

Entire Understanding. This Agreement and any attachments or exhibits attached hereto constitute the entire understanding and agreement of the parties, and any and all prior agreements, understandings, and representations are hereby terminated and canceled in their entirety and are of no further force and effect.

Unenforceability of Provisions. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the day and year first written above. The parties hereto agree that facsimile signatures shall be as effective as if originals.

TEXAS STATE:

Dan Alden, Director of Procurement
and Strategic Sourcing
Texas State University

CALDWELL COUNTY:

Hoppy Haden
Caldwell County Judge

ATTACHMENT A

Scope of Work

Texas State University, the Meadows Center for Water and the Environment ("TXSTATE") will support Caldwell County ("COUNTY") in the completion of deliverables for "Texas A&M AgriLife Extension Feral Hog Abatement Grant – Caldwell County" toward fulfillment of the Interlocal Agreement by and between Caldwell County and Texas A&M AgriLife Extension Service as executed by Caldwell County November 3, 2021.

It is estimated that the Meadows Center can complete the proposed services outlined below for \$5,000 that includes approximately 80 hours of TXSTATE staff time. TXSTATE will bill the COUNTY monthly for work performed.

Specifically, as mutually agreed to in the project's Work Plan timeline and as part of the overarching project tasks, TXSTATE will:

- **General Project Management:** Project oversight and coordination including progress reports and coordination among County staff for project deliverables.
- **Website Development/Social Media Campaign:** Manage project website and social media platform.
- **Two (2) Landowner Outreach Events:** Coordination of one (1) Caldwell Co. Feral Hog Workshop and one (1) one-hour webinars.
- **Caldwell County Feral Hog Removal Tracking including a County Level Damage Assessment:** With assistance from Caldwell County AgriLife Extension, develop and deliver tracking tool and County Level Damage and Control Assessment.
- **Remote-operated feral hog trap sharing cooperative:** Assist Caldwell County Feral Hog Task Force to update tracking tool for trap sharing cooperative program currently being implemented by the Caldwell County Feral Hog Task Force.
- **Cost-sharing incentive programs – trapping supplies and aerial hunting:** Implement cost-sharing incentive programs. Secure aerial services contracts for up to 20 hours of aerial hunting service contracts.
- **Caldwell County Feral Hog Bounty Program:** Train and assist Caldwell County AgriLife Extension and/or Plum Creek Watershed Partnership on conducting Bounty Program.
- **Development of Final Report:** Draft final report due 7/31/22. Final report due 8/31/22.

ATTACHMENT B
Addendum to Contract

APPLICABLE LAW: THE LAWS AND CONSTITUTION OF THE STATE OF TEXAS SHALL APPLY.

LIMITATIONS:

The parties acknowledge that they are aware that there are constitutional and statutory limitations on the authority of Texas State University ("Texas State" or "University") to enter into certain terms and conditions of an agreement, including, but not limited to:

- those terms and conditions relating to liens on University's property;
- disclaimers and limitations of warranties;
- disclaimers and limitations of liability for damages; waivers, disclaimers and limitations of legal rights, remedies, requirements and processes;
- limitations of periods to bring legal action; granting control of litigation or settlement to another party;
- liability for acts or omissions of third parties;
- payment of attorneys' fees; dispute resolution; indemnities; and,
- confidentiality (collectively, the "Limitations").

Terms and conditions related to these "Limitations" will not be binding except to the extent authorized by the laws and Constitution of the State of Texas.

WAIVER OF SOVEREIGN IMMUNITY:

Upon award, the parties specifically agree that (i) neither the execution of the Agreement, nor any other conduct, action or inaction of any representative of Texas State relating to the Agreement constitutes, or is intended to constitute, a waiver of Texas State's, or the state's, sovereign immunity to suit; and (ii) the University has not waived its right to seek redress in the courts.

INDEMNIFICATION:

This section shall apply only to the extent permitted by Texas law. Texas State does not waive any of its constitutional statutory or common law rights, privileges, immunities or defenses under Texas law.

DISPUTE RESOLUTION:

To the extent that Chapter 2260, *Texas Government Code*, is applicable to any resulting agreement and is not preempted by other applicable law, the dispute resolution process provided for in Texas Government Code Chapter 2260 and the related rules adopted by the Texas Attorney General pursuant to Chapter 2260, will be used by the parties to attempt to resolve any claim for breach of contract made that cannot be resolved in the ordinary course of business.

NOTE: In accordance with Texas Education Code, Chp. 51, Sec. 51.9335, Subsection (h):
"in any contract for the acquisition of goods and services to which an institution of higher education is a party, a provision required by applicable law to be included in the contract is considered to be part of the executed contract without regard to (1) whether the provisions appear on the face of the contract; or (2) whether the contract includes any provisions to the

contrary."

ADHERENCE TO UNIVERSITY POLICIES:

By executing the Agreement, the COUNTY agrees to comply with all University Policies including but not limited to the following and, at a minimum, shall apply to the COUNTY's employees and subcontractors while on the Texas State campus:

- a. On-campus driving and parking;
- b. Prohibition on smoking or tobacco use;
- c. Fire safety;
- d. Hazardous Materials;
- e. Drug-free workplace; and,
- f. Prohibition of sexual harassment, or harassment or discrimination based on race, color, national origin, age, sex, religion, disability, or sexual orientation .

PUBLIC INFORMATION:

University strictly adheres to all statutes, court decisions and the opinions of the Texas Attorney General with respect to disclosure of public information under the Texas Public Information Act, Chapter 552, Texas Government Code. Sponsor is required to make any information created or exchanged with the state pursuant to this contract, which is not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the state. The following format(s) shall be deemed to be in compliance with this provision: electronic files in Word, PDF, or similar generally accessible format.

NONDISCRIMINATION:

In their execution of this agreement, all contractors, subcontractors, their respective employees, and others acting by or through them shall comply with all federal, state, University and the Texas State University System policies and laws prohibiting discrimination, harassment, and sexual misconduct. Any breach of this covenant may result in termination of this agreement.

PAYMENT TERMS:

University will pay for Work performed in accordance with Texas Government Code; Section 2251 "Prompt Payment".

University, an agency of the State of Texas, is exempt from Texas Sales & Use Tax on the Work in accordance with Section 151.309, Texas Tax Code, and Title 34 Texas Administrative Code ("TAC") Section 3.322.

20. Discussion/Action to consider approval
REQ01403 to pay FY 2022 donation request to
Caldwell-Travis Soil and Water Conservation
District #304 as approved in Commissioners
Court on May 25, 2021. **Speaker: Judge**
Haden; Backup: 4; 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: 12/14/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to approve REQ01403 to pay FY 2022 donation request to Caldwell-Travis Soil and Water Conservation District #304 as approved in Commissioners Court on May 25, 2021.

1. Costs:

☒ **Actual Cost** or ☐ **Estimated Cost** \$ 900.00

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? no

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

12/7/2021
Date



REQUISITION

Requisition #: REQ01403

Date: 12/06/2021

Vendor #: CALTRA

ISSUED TO: CALDWELL-TRAVIS SWCD
111 E. MLK JR INDUSTRIAL BLVD
LOCKHART, TX 78644-

SHIP TO: County Judge
110 S. Main St., RM 201
Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	1 Caldwell-Travis Soil & Water Conservation		900.00 001-6510-3200	900.00
PO Description: FY 2022 Donation				
Detailed Description:				

Authorized By: _____

SUBTOTAL:	900.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	900.00



Caldwell County, TX

Detail vs Budget Report

Account Detail

Date Range: 10/01/2021 - 09/30/2022

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - GENERAL FUND Expense								
001-6510-3200	DONATIONS	0.00	45,900.00	0.00	8,000.00	8,000.00	37,900.00	82.57 %
Post Date 10/08/2021	Packet Number POPKT04536	Source Transaction 07.13.2021	Pmt Number 86387	Description FY 2022 Meals on Wheels donation	Vendor COMCOM - COMBINED COMMUNITY ACTION, INC	Project Account	Amount 8,000.00	
Expense Totals:		0.00	45,900.00	0.00	8,000.00	8,000.00	37,900.00	82.57 %
001 - GENERAL FUND Totals:		0.00	45,900.00	0.00	8,000.00	8,000.00	37,900.00	82.57 %
Report Total:		0.00	45,900.00	0.00	8,000.00	8,000.00	37,900.00	82.57 %

monument <29,600>
Remaining 8300.00

COMMISSIONERS COURT MINUTES
Regular Meeting May 25, 2021 9:00 a.m.

Motion made by Commissioner Westmoreland, seconded by Commissioner Roland to approve Resolution 29-2021, amending and extending the County pay policy related to COVID-19. All voting "Aye".
MOTION APPROVED.

- 8. Discussion/Action** to consider \$900.00 donation request from Caldwell-Travis Soil and Water Conservation District #304 for FY 2022 Budget. **Speaker: Judge Haden; Backup: 2; Cost: \$900.00**

Motion made by Commissioner Westmoreland, seconded by Commissioner Shelton to approve \$900.00 donation from Caldwell- Travis Soil and Water Conservation District #304 for FY 2022 Budget. All voting "Aye".
MOTION APPROVED.

- 9. Discussion/Action** to consider amended Professional Services Agreement between Caldwell County and Lara Feagins. **Speaker: Judge Haden/ Angela Rawlinson/ JJ Wells; Backup: 4; Cost: \$6,600.00**

Motion made by Commissioner Shelton, seconded by Commissioner Theriot to approve amended Professional Services Agreement between Caldwell County and Lara Feagins. All voting "Aye".
MOTION APPROVED.

- 10. Discussion/Action** to consider Budget Amendment #56 to move money from Contingency to Professional Services for Caldwell County Expenses. **Speaker: Judge Haden/ Barbara Gonzales; Backup: 2; Cost: Net Zero**

Motion made by Commissioner Westmoreland, seconded by Commissioner Roland to approve Budget Amendment 56 to move money from Contingency to Professional Services for Caldwell County Expenses. All voting "Aye".
MOTION APPROVED.

- 11. Discussion/Action** to consider the REQ00972 for Guard 911 invoice in the amount of \$8,316.00. **Speaker: Judge Haden/ Danie Blake; Backup: 4; Cost: None**

Motion made by Commissioner Roland, seconded by Commissioner Theriot to approve the REQ00972 for Guard 911 invoice in the amount of \$8,316.00. All voting, "Aye".
MOTION APPROVED.

- 12. Discussion/Action** to consider the payment in the amount of \$8,316.00 to Guard 911 for invoice #3329. **Speaker: Judge Haden/ Danie Blake; Backup: 3; Cost: \$8,316.00**

Motion made by Commissioner Shelton, seconded by Commissioner Westmoreland to approve the payment in the amount of \$8,316.00 to Guard 911 for invoice #3329. All voting "Aye".
MOTION APPROVED.

21.. Discussion/Action to consider approval to REQ01404 to be generated into a blanket P.O. for the Tax Office Quarterly Payments to the C.C.A.D. **Speaker: Judge Haden/ Danie Teltow; Backup: 4; Cost: \$621,462.83**

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: 12/14/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Requesting approval to approve REQ01404 to be generated into a blanket P.O. for the Tax Office quarterly payments to the C.C.A.D.

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ 621,462.83qq

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? No

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Danie Teltow		Purchasing Agent
(2)	Hoppy Haden		County Judge
(3)			

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

4. 
Signature of Court Member

12/7/21
Date

Exhibit A



REQUISITION

Requisition #: REQ01404

Date: 12/07/2021

Vendor #: CALAPP

ISSUED TO: CALDWELL COUNTY APPRAISAL DIST
P.O. BOX 900
LOCKHART, TX 78644

SHIP TO: County Judge
110 S. Main St., RM 201
Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	0 Blanket PO for Tax Quarterly Payments FY		0.00 001-2140-4110	621,462.83
PO Description: Blanket PO for Tax Office Quarterly Payments				
Detailed Description:				

Authorized By: Danie Teltow

SUBTOTAL:	621,462.83
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	621,462.83

Caldwell County Appraisal District
PO Box 900
Lockhart, TX 78644

CALAPP
001-2140-4110
[Signature]

Statement

Statement Date
Dec 1, 2021

Customer ID
CCA

Voice: 512-398-5550
Fax: 512-398-5551

Account Of:
Caldwell County
PO Box 98
Lockhart, TX 78644

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT.

Amount Enclosed
\$ _____

Date	Date Due	Reference	Paid	Description	Amount	Balance
12/1/21	12/31/21	2022 QTR-1			119,996.22	119,996.22
CALDWELL CAD P. O. BOX 900 LOCKHART, TX 78644						
Texas Property Tax Code 6.06 (e) A payment is late when not received on or before the due date. The PENALTY for late payments is 5% of the payment amount and interest of 10% per annum.						
TOTAL						119,996.22

0-30	31-60	61-90	Over 90 days
119,996.22	0.00	0.00	0.00

Caldwell County Appraisal District
PO Box 900
Lockhart, TX 78644

CALAPP

001-2140-4110



Statement

Statement Date
Dec 1, 2021

Customer ID
XGCA

Voice: 512-398-5550
Fax: 512-398-5551

Account Of:
CALDWELL COUNTY
PO BOX 98
Lockhart, TX 78644

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT.

Amount Enclosed

\$ _____

Date	Date Due	Reference Number	Amount	Balance
12/1/21	12/31/21	2022 COLL QTR-1	32,526.25	32,526.25
CALDWELL CAD P. O. BOX 900 LOCKHART, TX 78644				
COLLECTION BUDGET Payment is late when not received on or before the due date.				
			TOTAL	32,526.25

0-30	31-60	61-90	Over 90 days
32,526.25	0.00	0.00	0.00

22. Discussion/Action to consider the approval to pay C.C.A.D for the 1st Quarterly Property Tact invoice in the amount of \$119,996.22 for 2022 QTR-1 and \$32,526.25 for 2022 COLL QTR-1. **Speaker: Judge Haden/ Danie Teltow; Backup: 4; Cost: \$152,522.47**

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: 12/14/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Requesting approval to pay C.C.A.D. for the 1st Quarterly Property Tax invoice in the amount of \$119,996.22 and \$32,526.25

1. Costs:

☐ Actual Cost or ☐ Estimated Cost \$ 152,522.47

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? No

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

12/7/21
Date

Exhibit A



REQUISITION

Requisition #: REQ01404

Date: 12/07/2021

Vendor #: CALAPP

ISSUED TO: CALDWELL COUNTY APPRAISAL DIST
P.O. BOX 900
LOCKHART, TX 78644

SHIP TO: County Judge
110 S. Main St., RM 201
Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	0 Blanket PO for Tax Quarterly Payments FY		0.00 001-2140-4110	621,462.83
PO Description: Blanket PO for Tax Office Quarterly Payments				
Detailed Description:				

Authorized By: _____

Danie Toltow

SUBTOTAL:	621,462.83
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	621,462.83

Caldwell County Appraisal District
PO Box 900
Lockhart, TX 78644

CAL APP
001-2140-4110
[Signature]

Statement

Statement Date
Dec 1, 2021

Customer ID
CCA

Voice: 512-398-5550
Fax: 512-398-5551

Account Of:
Caldwell County
PO Box 98
Lockhart, TX 78644

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT.

Amount Enclosed
\$ _____

Date	Date Due	Reference	Paid	Description	Amount	Balance
12/1/21	12/31/21	2022 QTR-1			119,996.22	119,996.22
CALDWELL CAD P. O. BOX 900 LOCKHART, TX 78644						
Texas Property Tax Code 6.06 (e) A payment is late when not received on or before the due date. The PENALTY for late payments is 5% of the payment amount and interest of 10% per annum.						
TOTAL.						119,996.22

0-30	31-60	61-90	Over 90 days
119,996.22	0.00	0.00	0.00

Caldwell County Appraisal District
PO Box 900
Lockhart, TX 78644

CALAPP

001-2140-4110

[Handwritten Signature]

Statement

Statement Date
Dec 1, 2021

Customer ID
XGCA

Voice: 512-398-5550
Fax: 512-398-5551

Account Of:
CALDWELL COUNTY
PO BOX 98
Lockhart, TX 78644

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT.

Amount Enclosed

\$ _____

Date	Date Due	Reference Number	Amount	Balance
12/1/21	12/31/21	2022 COLL QTR-1	32,526.25	32,526.25
CALDWELL CAD				
P. O. BOX 900				
LOCKHART, TX 78644				
COLLECTION BUDGET				
Payment is late when not received				
on or before the due date.				
TOTAL				32,526.25

0-30	31-60	61-90	Over 90 days
32,526.25	0.00	0.00	0.00

23. Discussion/Action to consider approval to generate REQ01401 into a Purchase Order in the amount of \$250,000.00 for Caldwell County Community Service Foundation. **Speaker: Judge Haden/ Danie Teltow; Backup: 2; Cost: \$ 250,000.00**

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: 12/14/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Requesting approval to generate REQ01401 into a Purchase Order in the amount of \$250,000.00 for Caldwell County Community Service Foundation.

1. **Costs:**

☐ Actual Cost or ☐ Estimated Cost \$ 250,000.00

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? No

2. **Agenda Speakers:**

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

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

4. _____
Signature of Court Member Date 12/8/21



REQUISITION

Requisition #: REQ01401

Date: 12/03/2021

Vendor #: CALCOM

ISSUED TO: CALWELL COUNTY COMMUNITY SERVICES
110 SOUTH MAIN STREET
LOCKHART, TX 78644-

SHIP TO: County Judge
110 S. Main St., RM 201
Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	1 American Rescue Plan - CCCSF allotment		250,000.00 019-1000-4850	250,000.00
PO Description: American Rescue Plan - CCCSF allotment				
Detailed Description:				
This is the allotment for the Caldwell County Community Services Foundation for the FY21 year from the American Rescue Plan.				

Authorized By: Danie Teltow

SUBTOTAL:	250,000.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	250,000.00

24. Discussion/Action to consider the possibly rescheduling the December 28, 2021 Commissioners Court meeting. **Speaker: Commissioner Shelton; 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: 12/14/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

to discuss possibly rescheduling the December 28, 2021 Commissioners Court meeting.

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 1 total # of backup pages
(including this page)

4. 
Signature of Court Member

Date

12/07/2021

25. Discussion/Action to consider a discussion for Clear Fork Ranch proposed subdivision and development agreement located on SH-142.
Speaker: **Commissioner Westmoreland/ Kasi Miles/ Tracy Bratton/ Nick McIntyre**; 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: 12-14-2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Workshop regarding a presentation on the Clear Fork Ranch proposed subdivision and development agreement located on SH-142. Speaker: Commissioner Westmoreland / Kasi Miles / Tracy Bratton / Nick McIntyre; Backup: 2; Cost: None.

1. Costs:

☒ Actual Cost or ☐ Estimated Cost \$ 0

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

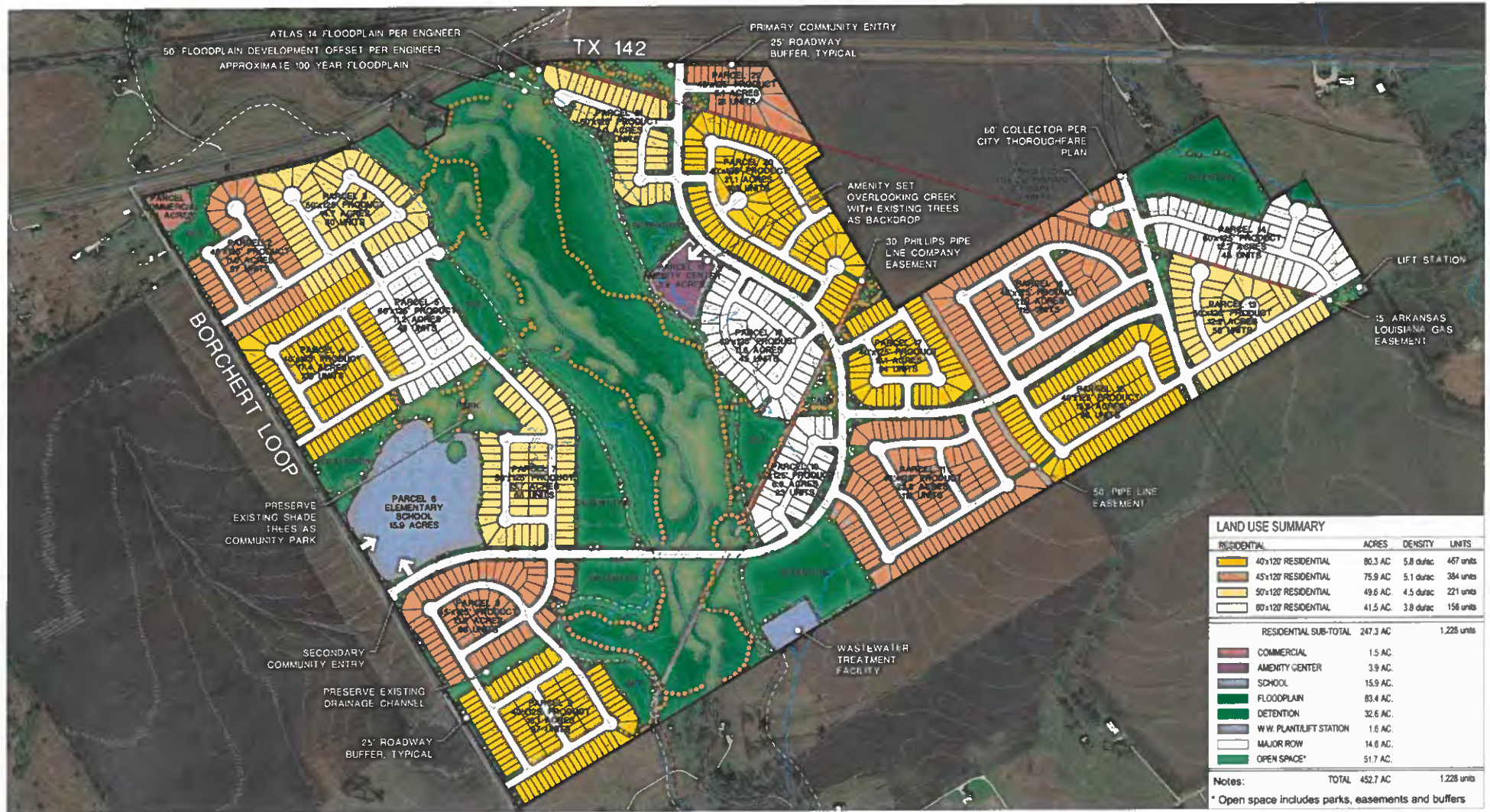
2. Agenda Speakers:

	Name	Representing	Title
(1)	Commissioner Westmoreland		
(2)	Kasi Miles / Tracy Bratton		
(3)	Nick McIntyre		

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

4. 
Signature of Court Member

Date 12/7/2021



26. Discussion/Action to consider a discussion for Sunset Oaks (Phase VI) proposed subdivision and development agreement located on FM 1966. **Speaker: Commissioner Theriot/ Kasi Miles/ Tracy Bratton/ Taylor Hughes; 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: 12-14-2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Discussion regarding a presentation on the Sunset Oaks (Phase VI) proposed subdivision and development agreement located on FM 1966. Speaker: Commissioner Theriot / Kasi Miles / Tracy Bratton / Taylor Hughes; Backup: 2; Cost: None.

1. **Costs:**

☒ Actual Cost or ☐ Estimated Cost \$ 0

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Commissioner Theriot		
(2)	Kasi Miles / Tracy Bratton		
(3)	Taylor Hughes		

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

4. 
Signature of Court Member

12/7/2021
Date

27. Discussion/Action to consider a variance request 4690 N. US HWY 183, Property ID: 16526 to allow a commercial structure to be placed on a 0.219-acre tract of land. **Speaker: Commissioner Roland/ Kasi Miles/ Tracy Bratton; 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: 12/14/2021

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 a variance request 4690 N. US HWY 183,
Property ID: 16526 to allow a commercial structure to be placed on a
0.219-acre tract of land.

1. Costs:

☒ Actual Cost or ☐ Estimated Cost \$ 0

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)	Tracy Bratton	Doucet & Associates	County Engineer
(2)			
(3)			

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

4. *Commissioner Roland*

Signature of Court Member

Date

12/7/2021

4690 N US Hwy 183 Variance Request

Glenn <newoldparts@gmail.com>

Mon 11/15/2021 12:43 PM

To: Kasi Miles <miles479@hotmail.com>

Good Afternoon Ms Miles

Per your instructions, here is my formal request for a Variance on Parcel ID 16526 Also known as 4690 N US Hwy 183. As we've previously discussed, both neighboring tracts, 16525 and 16527, which are similar in size and are also less than 1 acre either already have a septic or have an approved variance for one. As precedent has already been set and the county engineer mentioned that their needed to be fairness amongst similar tracts in similar situations, we ask that a variance be approved for this property. It's merits should stand on its own and the fact I own some of the surrounding parcels should not come into play. As you know, we already have a septic engineers report and are ready to move forward.

Regards

Glenn Adams

Sent from my iPhone



CASHIER'S CHECK

246647

PO Box 600, Lockhart, TX 78644-0600
(512) 398-3416

10/20/2021

88-321/1149

Ebony

Pay to the Order of: CALDWELL COUNTY

\$275.00

Two Hundred Seventy-Five dollars

REMITTER: Christina and Irwin Adams
Bear Assets

Ebony Gonzales
Diana Keirn

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES A SECURITY BACK

⑈ 246647⑈ ⑆ 114903213⑆899992⑈

CALDWELL COUNTY SANITATION DEPT. 405 E. MARKET ST. LOCKHART, TEXAS 78644 (512) 398-1803		8196 DATE <u>12-6-21</u>
RECEIVED FROM <u>Christina Adams</u> FOR <u>Variance Request for 4690 N US HWY 183</u>	\$ <u>275.00</u> TWO HUNDRED SEVENTY-FIVE DOLLARS	BY <u>Ebony Gonzales</u> Diana Keirn
AMOUNT OF ACCOUNT THIS PAYMENT <u>275.00</u> BALANCE DUE <u>0</u>	<input checked="" type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> MONEY ORDER	Thank You

Caldwell CAD

Property Search Results > 16526 BEAR ASSETS IX LLC for Tax Year: 2022 - Values not available
Year 2022

Property

Account

Property ID:	16526	Legal Description:	OAK TRAILS, BLOCK 1, LOT PT 2, ACRES 0.219
Geographic ID:	0200825-001-002-00	Zoning:	
Type:	Real	Agent Code:	137637
Property Use Code:			
Property Use Description:			

Location

Address:	4690 N HWY 183 LOCKHART, TX 78644	Mapsc0:	03-418
Neighborhood:	OAK TRAILS SUBD	Map ID:	03-418
Neighborhood CD:	4214		

Owner

Name:	BEAR ASSETS IX LLC	Owner ID:	231165
Mailing Address:	230 W DAVIS ST LULING, TX 78648-2219	% Ownership:	100.0000000000%
		Exemptions:	

Values

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

Taxing Jurisdiction

Owner: BEAR ASSETS IX LLC
% Ownership: 100.0000000000%
Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
--------	-------------	----------	-----------------	---------------	---------------

CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A
CHES1	Caldwell-Hays ESD 1	N/A	N/A	N/A	N/A
FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A
SLH	Lockhart ISD	N/A	N/A	N/A	N/A
WPC	Plum Creek Conservation District	N/A	N/A	N/A	N/A
WUG	Plum Creek Underground Water	N/A	N/A	N/A	N/A
Total Tax Rate:		N/A			
				Taxes w/Current Exemptions:	N/A
				Taxes w/o Exemptions:	N/A

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	NHS	NON HOMESITE	0.2190	9539.64	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2022	N/A	N/A	N/A	N/A	N/A	N/A
2021	\$0	\$5,130	0	5,130	\$0	\$5,130
2020	\$0	\$4,280	0	4,280	\$0	\$4,280
2019	\$0	\$2,260	0	2,260	\$0	\$2,260
2018	\$0	\$2,320	0	2,320	\$0	\$2,320
2017	\$0	\$2,200	0	2,200	\$0	\$2,200
2016	\$0	\$2,080	0	2,080	\$0	\$2,080
2015	\$0	\$1,250	0	1,250	\$0	\$1,250
2014	\$0	\$1,250	0	1,250	\$0	\$1,250
2013	\$0	\$1,250	0	1,250	\$0	\$1,250
2012	\$0	\$1,250	0	1,250	\$0	\$1,250
2011	\$0	\$4,150	0	4,150	\$0	\$4,150
2010	\$0	\$4,150	0	4,150	\$0	\$4,150
2009	\$0	\$4,150	0	4,150	\$0	\$4,150
2008	\$0	\$1,460	0	1,460	\$0	\$1,460

Deed History - (Last 4 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	1/12/2021	QD	QUIT CLAIM DEED	ADAMS IRWIN GLENN	BEAR ASSETS IX LLC			2021-000231
2	1/15/2015	WD	WARRANTY DEED	AGUILAR BEN D & SANDRA	ADAMS IRWIN GLENN			2015-001060
3	7/28/1992	WD	WARRANTY DEED	CARDWELL JOHN & DELORES	AGUILAR BEN D & SANDRA	78	140	0

Tax Due

Property Tax Information as of 12/07/2021

28. Discussion/Action to consider a variance request for a Family Land Grant located at 124 Ranch View Road, Property ID: 12250.

Speaker: Commissioner Roland/ Kasi Miles/ Tracy Bratton; Backup: 12; 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: 12/14/2021

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 a variance request for a Family Land Grant located at 124 Ranch View Road, Property ID 12250.

1. Costs:

☒ Actual Cost or ☐ Estimated Cost \$ 0

Is this cost included in the County Budget? n/a

Is a Budget Amendment being proposed? n/a

2. Agenda Speakers:

	Name	Representing	Title
(1)	Tracy Bratton	Doucet & Associates	County Engineer
(2)	Linda Hinkle	Hinkle Survey	Representative
(3)			

3. Backup Materials: ☐ None ☐ To Be Distributed 12 total # of backup pages
(including this page)

4. Commissioner Roland 12/7/2021
Signature of Court Member Date

Exhibit A

124 Ranch View Road Galloway Family Land Grant

Jerry Hinkle <contact@hinklesurveyors.com>

Mon 12/6/2021 4:43 PM

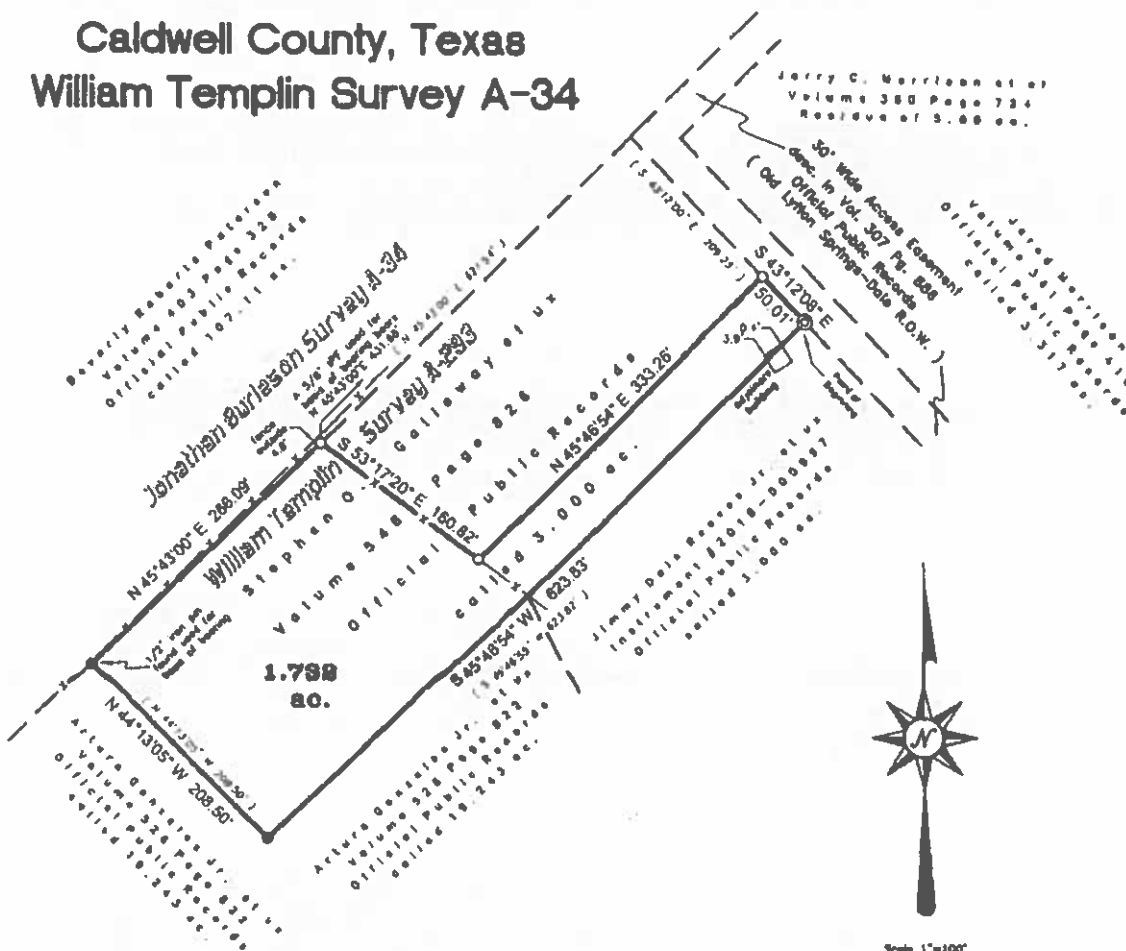
To: Joe Roland <j.roland60@yahoo.com>; Esmeralda Chan <ezzy.chan@co.caldwell.tx.us>; Kasi Miles <miles479@hotmail.com>; Clara Peterson <clarapeterson@tx-elderlaw.com>; kgallowaymusic@gmail.com <kgallowaymusic@gmail.com>

Joe,

Scroll down the first attachment is it several pages, Mr Galloway is trying to do a family land grant from his dad so he can build a house and take care of him. We have had a difficult time getting this done please put this on the upcoming agenda if you would please. Tracy is not comfortable with this it's an old road that they created an easement which is attached. Call if you have questions, I talked to you several times about this is a part of the Laird Parcel.

Thanks Linda

Caldwell County, Texas William Templin Survey A-34



Scale 1"=100'

General Notes

1) Before digging call 811 to verify locations of any existing pipelines or other easements of record since the field notes cannot guarantee the exact position of these encumbrances.

2) The property shown has access to and from a public roadway.

3) THE PARTY OR PARTIES THAT THIS SURVEY WAS PREPARED FOR WERE ADVISED THAT THE DIVISION OF THIS PARCEL MUST APPLY FOR A FAMILY LAND GRANT IN COMPLIANCE WITH THE REQUIREMENTS OUTLINED IN THE CALDWELL COUNTY DEVELOPMENT ORDINANCE, SECTION 2.2.1.1. IF THE PARCEL IS TO BE USED FOR A PURPOSE THAT DOES NOT QUALIFY UNDER THE FAMILY LAND GRANT PROCEDURE, THE PARTIES WILL BE REQUIRED TO HAVE A SUBDIVISION PLAT PREPARED ACCORDING TO THE CALDWELL COUNTY DEVELOPMENT RULES AND REGULATIONS IN EFFECT AT THAT TIME AND THE SUBDIVISION PLAT APPROVED BY THE CALDWELL COUNTY COMMISSIONERS COURT.

4) THIS SURVEY IS FOR USE WITH THIS ONE TRANSACTION ONLY.

5) FLOOD ZONES SHOWN ARE APPROXIMATE AND CREATE NO LIABILITY ON THE PART OF THE SURVEYOR AND ARE BASED ON FEMA FLOOD INSURANCE RATE MAP. The property shown lies in Flood Zone "X" according to FEMA Flood 44965C0100E effective June 19, 2012. Flood Zone "X" is an area determined to be outside the 1% annual chance floodplain. WARNING: This Flood Statement, as determined by HUD - FIA, FLOOD HAZARD BOUNDARY MAP, DOES NOT IMPLY, but the Property in the region shown therein will be Free From Flooding or Flood Damage. On rare occasions, Greater Floods Can and Will Occur, and Flood Heights may be increased by Man-Made or Natural Causes.

FAMILY LAND GRANT SURVEY DRAWING

Showing a 1.732 acre tract of land out of the William Templin Survey A-293 in Caldwell County, Texas, I do hereby certify that (1) the foregoing plat is a true and correct representation of a survey made on the ground under my direct supervision on June 8, 2021. (2) No Abstract of Title, life commitment, nor research or record easements were supplied to the Surveyor. There may exist easements of record which could affect this parcel. **THIS SURVEY IS CERTIFIED AND ITS CONTENTS GUARANTEED FOR USE WITH THIS ONE TRANSACTION ONLY DATED THIS DATE. THE SURVEYOR SHALL INCUR NO LIABILITY FOR ANY USE OF THIS SURVEY BEYOND THIS ONE TRANSACTION OR FOR ANY PERSON(S) NOT ASSOCIATED WITH THIS TRANSACTION.** Only those points containing the raised Surveyor's seal and an original "LIVE" signature should be considered official and relied upon by the user.

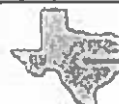


Hinkle Surveyors, 2021

LEGEND

- CAPPED 1/2" IRON PIN SET
- STAMPED "HINKLE SURVEYORS"
- 1/2" IRON PIN FOUND
- ⊗ 3/8" IRON ROD FOUND
- ORIGINAL DECIDED CALLS
- X- FENCES MEASUREMENT
- UNLESS OTHERWISE NOTED

Field Book: 4-5	Drawn By: JLM LH
Job No. 20211591	Drawing: 20211591.dwg
Date: June 2021	Word Date: 08012021
Surveyed By: JLM JDB	Approved Date: 08012021



**HINKLE
SURVEYORS**

P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644
Ph (512) 398-2000 Fax (512) 398-7683 Email: contact@hinklesurveyors.com Firm Registration No. 100858-00



Robert
Dewey Paterson
403/325
(246/260 ac)
107.1 ac

Stephen O. Galloway et al
548/826 ac
(429/436 ac)
307/889 ac
43952

Jimmy Dale
Kerris Jr
et al
3000 ac
2018
(#1448/112)
(#1241/68 ac)

Jared Morrison
Kinchen
300/724
12250
5.89 ac
43

Jared Morrison
45361
341/409
ac
3.317
ac

19.243 ac
Arturo Gonzalez
et al
526/822 ac
(439/911 ac)
(385/615)

DALE C
63
48
28

12253
3514

3442

12252

3318

604

12262

3730

12258

12260

12256

12257

12255

12251

39561

10404

79155

12266

CALDWELL COUNTY SANITATION DEPT.

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

8067

DATE

9.29.21

RECEIVED FROM

Law Office of Elizabeth Roster

Two hundred twenty-five dollars & no/100

\$ 275.00

DOLLARS

FOR

Variance Request - Gallery

AMOUNT OF ACCOUNT		
THIS PAYMENT	275.00	
BALANCE DUE	0	

- ☐ CASH
☐ CHECK
☐ CREDIT CARD
☐ MONEY ORDER

BY

Kari L Miles

Thank You

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

Date: September 12, 2008, to be effective September 17, 2008

Grantor: William R. Sauley, III and Rebecca A. Sauley, husband and wife

Grantor's Mailing Address:

William R. Sauley, III and Rebecca A. Sauley
708 Willow Creek Circle
San Marcos, TX 78666
Hays County

Grantee: Stephen O. Galloway and Sandra C. Galloway, husband and wife

Grantee's Mailing Address:

Stephen O. Galloway and Sandra C. Galloway
147 PR 1475
Big Sandy, TX 78755
Upshur County

Consideration:

Cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

BEING 1 acre of land, more or less, in the William Temple Survey, A-293, in Caldwell County, Texas, together with 30 foot access easement, and being more particularly by notes and bounds in Exhibit "A" and Exhibit "B", respectively, attached hereto and to which reference is hereby made for all purposes.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty

1. Unleased oil, gas, and mineral lease dated February 3, 1966, from Muriel L. Barber, et al. to Crest Oil Company and recorded in Volume 115 at Page 458 of the Deed Records of Caldwell County, Texas.
2. 8 9ths of 1% oil royalty as set out in instrument dated January 31, 1953 and recorded in Volume 240 at Page 320 of the Deed Records of Caldwell County, Texas.
3. Right-of-Way from Mrs. A. M. Barber to Texas Public Utilities Company dated August 7, 1975, recorded in Volume 195 at Page 550 of the Deed Records of Caldwell County, Texas.
4. Right-of-Way from Mrs. A. M. Barber to Texas Public Utilities Company dated

*Grant deed
R-43952*

*Calend
3.000 ac.*

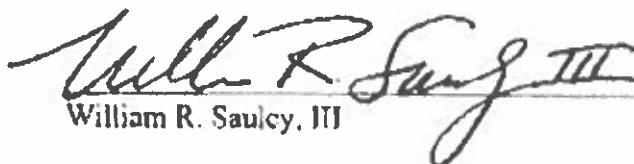
October 1, 1925, recorded in Volume 105 at Page 457 of the Deed Records of Caldwell County, Texas.

5. Easement from S. L. Barber, et al, to Texas Pipe Line Company dated August 20, 1928, recorded in Volume 135 at Page 295 of the Deed Records of Caldwell County, Texas.
6. Easement from Mrs. S. L. Barber to Garyburg Pipe Line Company dated April 14, 1925, recorded in Volume 98 at Page 450 of the Deed Records of Caldwell County, Texas.
7. Easement Agreement between Lee Laird, et al. to each other, dated July 18, 2002, recorded in Volume 307 at Page 886 of the Official Public Records of Caldwell County, Texas.

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

Current ad valorem taxes on said property having been prorated on the basis taxes were assessed in the previous year, the payment thereof is assumed by Grantee. It is further stipulated that if Grantee's use of the property after this conveyance results in the assessment of additional ad valorem taxes for prior years, such additional taxes shall be the obligation of Grantee and the payment thereof is assumed by Grantee.

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


William R. Sauley, III



As of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the William Tempkin Survey A-293 and being also all of a tract of land called 1 acre and conveyed to Nettie Laird by deed recorded in Volume 449 Page 642 of the Deed Records of Caldwell County, Texas and being also a part of a tract of land called 25.29 acres and conveyed to Lee Laird et ux by deed recorded in Volume 385 Page 616 of the said Deed Records and being more particularly described as follows:

BEGINNING at a $\frac{1}{8}$ " iron pin set in the North corner of the above mentioned 1 acre tract and the North corner of the above mentioned 25.29 acre tract and in the apparent SE line of a tract of land called 107.11 acres and conveyed to Cecile Buckner by deed recorded in Volume 240 Page 260 of the Official Records of Caldwell County, Texas and in the West corner of a 30' wide access easement described this date and in the apparent NW line of the said Tempkin Survey and the apparent SE line of Jonathan Burleson Survey A-34 for the North corner this tract.

THENCE S 43 degrees 12 minutes 00 seconds E with the NE line of the said 1 acre tract and the NE line of the said 25.29 acre tract and the SW line of the above mentioned 30' wide access easement 209.26 feet to a $\frac{5}{8}$ " iron pin found used for basis of bearing in the East corner of the said 1 acre tract for the East corner this tract and from which point a $\frac{5}{8}$ " iron pin found used for basis of bearing making the East corner of the said 25.29 acre tract bears S 43 degrees 12 minutes 00 seconds E 222.15 feet.

THENCE S 45 degrees 48 minutes 05 seconds W with the SE line of the said 1 acre tract at 207.90 feet pass a $\frac{5}{8}$ " iron pin found marking the South corner of the said 1 acre tract and continue entering the said 25.29 acre tract for a total distance of 623.82 feet to a $\frac{1}{4}$ " iron pin set for the South corner this tract

THENCE N 24 degrees 13 minutes 05 seconds W 208.50 feet to a $\frac{1}{4}$ " iron pin set in the North line of the said 25.29 acre tract and the apparent SE line of the above mentioned 107.11 acre tract for the West corner this tract and from which point a $\frac{1}{4}$ " iron pin found marking the West corner of the said 25.29 acre tract bears S 45 degrees 43 minutes 00 seconds W 164.32 feet and S 47 degrees 02 minutes 00 seconds W 805.98 feet.

THENCE N 45 degrees 43 minutes 00 seconds E with the NW line of the said 25.29 acre tract and the apparent SE line of the said 107.11 acre tract and the apparent common Tempkin and Burleson survey lines 627.64 feet to the place of beginning containing 3.000 acres of land more or less.

I do hereby certify that the foregoing field notes are a true and correct description of a survey made on the ground under my direct supervision and completed on July 15, 2002. This survey is for use with this one transaction only. Only those prints containing the related Surveyor's seal and an original "LIVE" signature should be considered official and relied upon by the user.



#5459



Claude Hinkle Surveyors

BEING a 30' wide access easement situated in Caldwell County, Texas and being a part of the William Templin Survey A-293 and being a part of the Old Lytton Springs - Dale Road Right of Way and being more particularly described as follows:

BEGINNING at a 1" iron pipe found in the SW line of F.M. #1884 and in the apparent East corner of a tract of land called 107.11 acres and conveyed to Cecilia Buckner by deed recorded in Volume 240 Page 280 of the Official Records of Caldwell County, Texas and in the apparent NW line of the said Templin Survey and the apparent SE line of the Jonathan Burleson Survey A-34 and in the NW line of the said Old Lytton - Dale Road R.O.W. for the North corner this easement.

THENCE S 10 degrees 42 minutes 58 seconds E with the West line of F.M. #1884 and 36.38 feet to a point in the apparent SE line of the said Old Lytton - Dale Road R.O.W. for the most Northerly East corner this easement.

THENCE S 47 degrees 18 minutes 03 seconds W with the apparent SE line of the said Old Lytton - Dale Road R.O.W. 565.58 feet to a point in an apparent ell corner of the said Old Lytton - Dale Road R.O.W. for an ell corner this easement.

THENCE S 43 degrees 12 minutes 00 seconds E with the apparent NE line of the said Old Lytton - Dale Road R.O.W. 731.16 feet to a point for the most Southerly East corner this easement.

THENCE S 48 degrees 48 minutes 00 seconds W over and across the said Old Lytton - Dale R.O.W. 30.00 feet to a 5/8" iron pin found in the East corner of a tract of land called 25.29 acres and conveyed to Les Laird et ux by deed recorded in Volume 386 Page 616 of the Deed Records of Caldwell County, Texas for the South corner this easement.

THENCE N 43 degrees 12 minutes 00 seconds W with the NE line of the said 25.29 acre tract at 552.15 feet pass a 5/8" iron pin found marking the East corner of a 1 acre tract of land conveyed to Nettie Laird by deed recorded in Volume 448 Page 842 of the said Deed Records and continue with the NE line of the said 1 acre tract for a total distance of 761.40 feet to a 1/2" iron pin set in the North corner of the said 25.29 acre tract and the apparent SE line of the above mentioned 107.11 acre tract and the said common Templin and Burleson survey lines for the West corner this easement.

THENCE N 47 degrees 15 minutes 03 seconds E with the said common Templin and Burleson survey lines and the apparent SE line of the said 107.11 acre tract and the apparent NW line of the said Old Lytton - Dale Road R.O.W. 814.58 feet to the place of beginning.

I do hereby certify that the foregoing field notes are a true and correct description of a survey made on the ground under my direct supervision and completed on July 15, 2002. This survey is for use with this one transaction only. Only those prints containing the signed Surveyor's seal and an original "LIVE" signature should be considered official and relied upon by the user.



P.O. Box 1027 - Lockhart, Texas 78740

EASEMENT AGREEMENT

This Agreement is made this the 18th day of July, 2002, by and between Lee Laird, a/k/a Lee A. Laird, a/k/a Lee Alva Laird, and wife, Dorothy June Laird, hereinafter called "Laird"; Cecilia Marie Buckner, hereinafter called "Buckner"; and Jerry Morrison, and wife, Karen Morrison, f/k/a Karen Bates, hereinafter called "Morrison".

WHEREAS, Laird, Buckner; and Morrison each own all the property adjoining that certain 30' wide access easement situated in the William Templin Survey A-293, Caldwell County, Texas, and being a part of the Old Lytton Springs - Dale Road Right of Way, more particularly described in Exhibit "A" attached hereto and made a part hereof; and

WHEREAS, the Old Lytton Springs - Dale Road Right of Way may have been abandoned and is no longer maintained by the county; and

WHEREAS, the property is either a public road or it has been abandoned and reverted to the adjoining property owners, all of whom are the parties hereto.

NOW, THEREFORE, the parties hereto hereby grant unto each other the free and uninterrupted use, liberty, privilege and easement of passing on and along the 30' foot wide access easement more particularly described in Exhibit "A" attached hereto and made a part hereof.



Lee Laird, a/k/a Lee A. Laird, a/k/a Lee Alva Laird



Dorothy June Laird



Cecilia Marie Buckner



Jerry Morrison

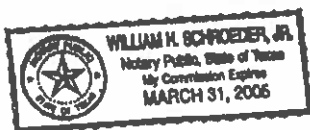


Karen Morrison, f/k/a Karen Bates

STATE OF TEXAS §

COUNTY OF CALDWELL §

This instrument was acknowledged before me on July 19, 2002, by Lee Laird, a/k/a Lee A. Laird, a/k/a Lee Alva Laird.

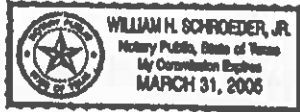


Notary Public, State of Texas

STATE OF TEXAS §

COUNTY OF CALDWELL §

This instrument was acknowledged before me on July 19, 2002, by Dorothy June Laird.



William H. Schroeder, Jr.
Notary Public, State of Texas

STATE OF TEXAS §

COUNTY OF CALDWELL §

This instrument was acknowledged before me on July 19, 2002, by Cecilia Marie Buckner.



Cecilia Marie Buckner
Notary Public, State of Texas

STATE OF TEXAS §

COUNTY OF CALDWELL §

This instrument was acknowledged before me on July 18, 2002, by Jerry Morrison.



Jerry Morrison
Notary Public, State of Texas

STATE OF TEXAS §

COUNTY OF CALDWELL §

This instrument was acknowledged before me on July 18, 2002, by Karen Morrison, f/k/a Karen Bates.



Karen Morrison
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Caldwell County Abstract Co.
P.O. Box 480
Lockhart, Texas 78644
GF# 0212419



Claude Hinkle Surveyors

EXHIBIT "A"

BEING a 30' wide access easement situated in Caldwell County, Texas and being a part of the William Templin Survey A-293 and being a part of the Old Lytton Springs - Dale Road Right of Way and being more particularly described as follows:

BEGINNING at a 1" iron pipe found in the SW line of F.M. #1854 and in the apparent East corner of a tract of land called 107.11 acres and conveyed to Cecilla Buckner by deed recorded in Volume 240 Page 260 of the Official Records of Caldwell County, Texas and in the apparent NW line of the said Templin Survey and the apparent SE line of the Jonathan Burleson Survey A-34 and in the NW line of the said Old Lytton - Dale Road R.O.W. for the North corner this easement.

THENCE S 10 degrees 42 minutes 58 seconds E with the West line of F.M. #1854 and 35.38 feet to a point in the apparent SE line of the said Old Lytton - Dale Road R.O.W. for the most Northerly East corner this easement.

THENCE S 47 degrees 16 minutes 03 seconds W with the apparent SE line of the said Old Lytton - Dale Road R.O.W. 565.58 feet to a point in an apparent ell corner of the said Old Lytton - Dale Road R.O.W. for an ell corner this easement.

THENCE S 43 degrees 12 minutes 00 seconds E with the apparent NE line of the said Old Lytton - Dale Road R.O.W. 731.15 feet to a point for the most Southerly East corner this easement.

THENCE S 46 degrees 48 minutes 00 seconds W over and across the said Old Lytton - Dale R.O.W. 30.00 feet to a 5/8" iron pin found in the East corner of a tract of land called 25.29 acres and conveyed to Lee Laird et ux by deed recorded in Volume 385 Page 616 of the Deed Records of Caldwell County, Texas for the South corner this easement.

THENCE N 43 degrees 12 minutes 00 seconds W with the NE line of the said 25.29 acre tract at 552.15 feet pass a 5/8" iron pin found marking the East corner of a 1 acre tract of land conveyed to Nettie Laird by deed recorded in Volume 449 Page 642 of the said Deed Records and continue with the NE line of the said 1 acre tract for a total distance of 751.40 feet to a 1/4" iron pin set in the North corner of the said 25.29 acre tract and the apparent SE line of the above mentioned 107.11 acre tract and the said common Templin and Burleson survey lines for the West corner this easement.

THENCE N 47 degrees 16 minutes 03 seconds E with the said common Templin and Burleson survey lines and the apparent SE line of the said 107.11 acre tract and the apparent NW line of the said Old Lytton - Dale Road R.O.W. 614.58 feet to the place of beginning.

I do hereby certify that the foregoing field notes are a true and correct description of a survey made on the ground under my direct supervision and completed on July 15, 2002. This survey is for use with this one transaction only. Only those prints containing the raised Surveyor's seal and an original "LIVE" signature should be considered official and relied upon by the user.



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

FILED this 23rd day of July 2002
 2:10 PM
 NINA B. BELLS
 COUNTY CLERK, CALDWELL COUNTY, TEXAS
 Case# Escrow# 1027

Any person who signs this instrument as a witness to the execution of the deed has properly and lawfully done so and is hereby acknowledged under the laws of the State of Texas.
 COUNTY OF CALDWELL, TEXAS
 I, the undersigned, Clerk of the County, do hereby certify that this instrument was filed in the Public Records of the County and the time stamped herein by me and was duly RECORDED in the Official Public Records of the County of Caldwell, Texas.

JUL 23 2002



Nina B. Bells
 COUNTY CLERK
 CALDWELL COUNTY, TEXAS

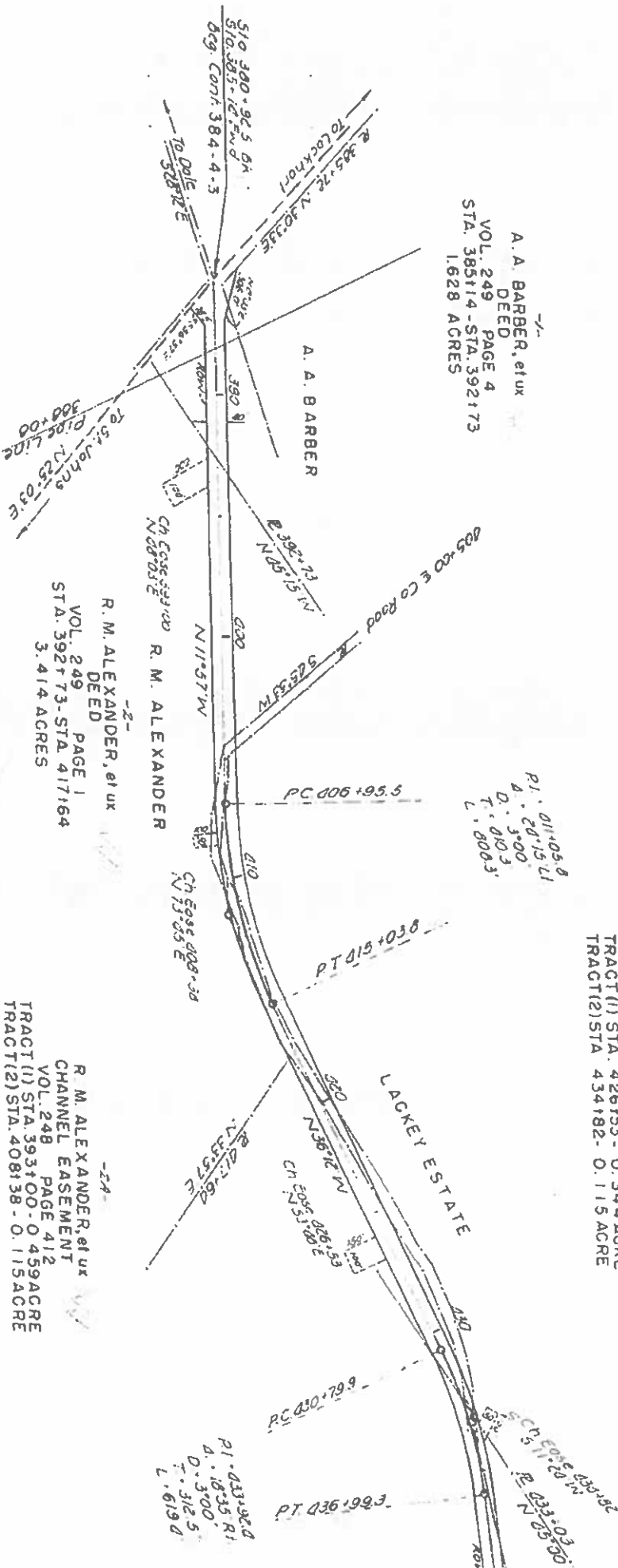
A. A. BARBER, et ux
DEED
VOL. 249 PAGE 4
STA. 385+14 - STA. 392+73
1.628 ACRES

R. M. ALEXANDER, et ux
DEED
VOL. 249 PAGE 1
STA. 392+73- STA 417+64
3.414 ACRES

-2A-
R. M. ALEXANDER, et ux
CHANNEL EASEMENT
VOL. 248 PAGE 412
TRACT (1) STA. 393+00-0.459 ACRES
TRACT (2) STA. 408+38-0.115 ACRES

LACKEY ESTATE
DEED
VOL 248 PAGE 428
STA 405100- STA 433+03
3.987 ACRES

LACKEY ESTATE
CHANNEL EASEMENT
VOL. 249 PAGE 12
TRACT (1) STA. 426+53 - 0.344 ACRE
TRACT (2) STA. 434+82 - 0.115 ACRE



29. Discussion/Action to consider approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Paulo Silva Subdivision located on HWY 142. **Speaker: Commissioner Roland/ Kasi Miles/ Tracy Bratton; Backup: 10; 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: 12/14/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Discussion / Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Paulo Silva Subdivision located on Hwy 142.

1. Costs:

☒ **Actual Cost** or ☐ **Estimated Cost** \$ 0

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)	Tracy Bratton	Doucet & Associates	County Engineer
(2)	Kasi Miles	Caldwell County	Director of Sanitation
(3)			

3. Backup Materials: ☐ None ☐ To Be Distributed 10 total # of backup pages
(including this page)

4. Commissioner Roland

Signature of Court Member

Date

12/6/2021

Exhibit A



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

Doucetengineers.com

December 5, 2021; Updated December 6, 2021

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Paulo Silva Short Form Plat
Project No. 1911-202-01

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Paulo Silva, a 1-lot subdivision of +/-1.99-acres located at 6841 & 68645 Highway 142, Maxwell, Texas 78656. The subdivision will be served by Maxwell WSC.

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.

A handwritten signature in blue ink that reads "Tracy A. Bratton, P.E.".

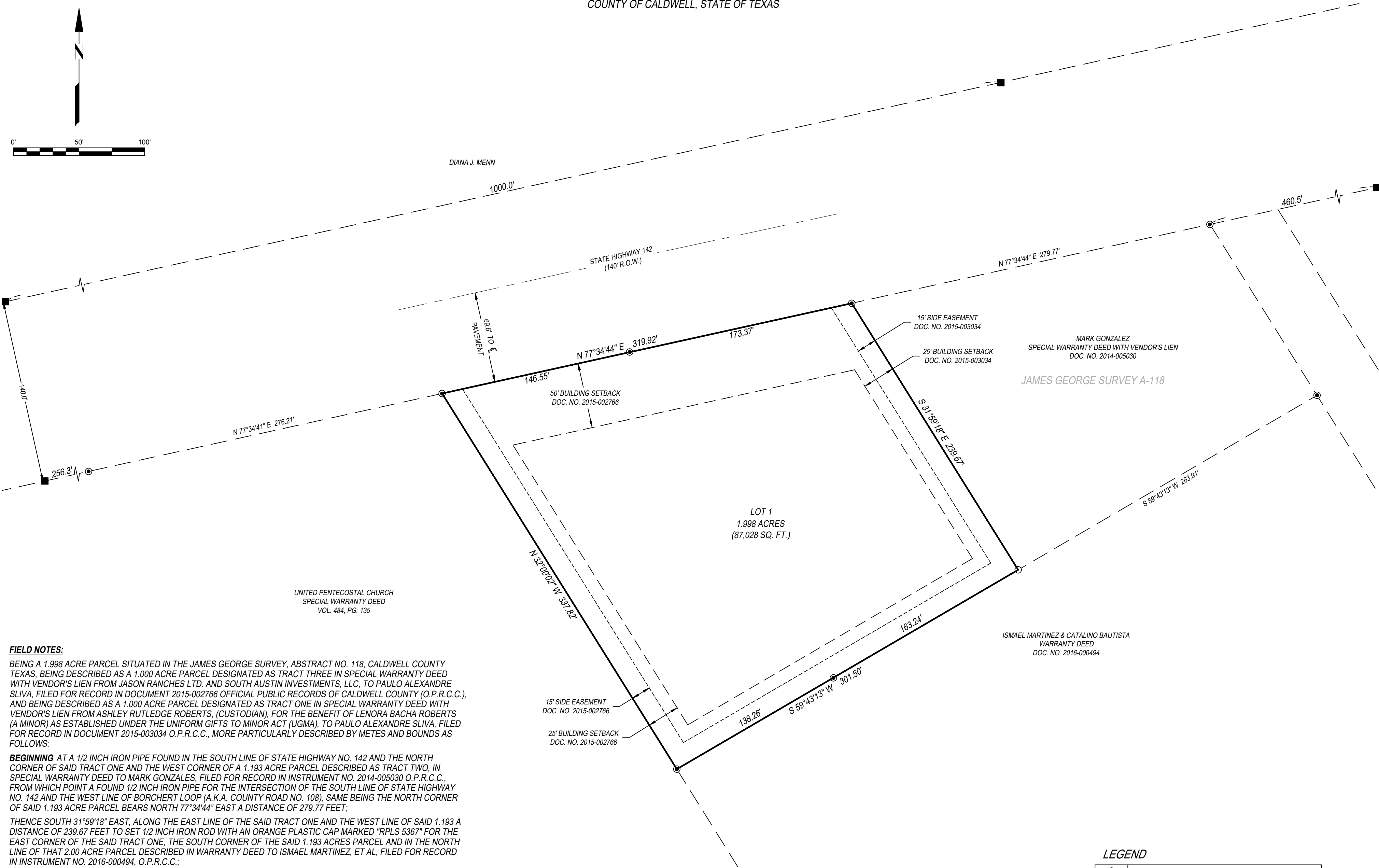
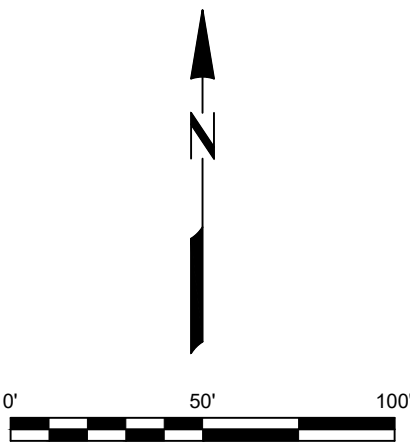
Tracy A. Bratton, P.E.
Division Manager, Land Development

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

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

PAULO SILVA SUBDIVISION

1.998 ACRE PARCEL OF LAND, LOCATED IN A PORTION JAMES GEORGE SURVEY, ABSTRACT NO. 118
COUNTY OF CALDWELL, STATE OF TEXAS



FIELD NOTES:

BEING A 1.998 ACRE PARCEL SITUATED IN THE JAMES GEORGE SURVEY, ABSTRACT NO. 118, CALDWELL COUNTY TEXAS, BEING DESCRIBED AS A 1.000 ACRE PARCEL DESIGNATED AS TRACT THREE IN SPECIAL WARRANTY DEED WITH VENDOR'S LIEN FROM JASON RANCHES LTD. AND SOUTH AUSTIN INVESTMENTS, LLC, TO PAULO ALEXANDRE SLIVA, FILED FOR RECORD IN DOCUMENT 2015-002766 OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY (O.P.R.C.C.), AND BEING DESCRIBED AS A 1.000 ACRE PARCEL DESIGNATED AS TRACT ONE IN SPECIAL WARRANTY DEED WITH VENDOR'S LIEN FROM ASHLEY RUTLEDGE ROBERTS, (CUSTODIAN), FOR THE BENEFIT OF LENORA BACHA ROBERTS (A MINOR) AS ESTABLISHED UNDER THE UNIFORM GIFTS TO MINOR ACT (UGMA), TO PAULO ALEXANDRE SLIVA, FILED FOR RECORD IN DOCUMENT 2015-003034 O.P.R.C.C., MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A 1/2 INCH IRON PIPE FOUND IN THE SOUTH LINE OF STATE HIGHWAY NO. 142 AND THE NORTH CORNER OF SAID TRACT ONE AND THE WEST CORNER OF A 1.193 ACRE PARCEL DESCRIBED AS TRACT TWO, IN SPECIAL WARRANTY DEED TO MARK GONZALES, FILED FOR RECORD IN INSTRUMENT NO. 2014-005030 O.P.R.C.C., FROM WHICH POINT A FOUND 1/2 INCH IRON PIPE FOR THE INTERSECTION OF THE SOUTH LINE OF STATE HIGHWAY NO. 142 AND THE WEST LINE OF BORCHERT LOOP (A.K.A. COUNTY ROAD NO. 108), SAME BEING THE NORTH CORNER OF SAID 1.193 ACRE PARCEL BEARS NORTH 77°34'44" EAST A DISTANCE OF 279.77 FEET;

THENCE SOUTH 31°59'18" EAST, ALONG THE EAST LINE OF THE SAID TRACT ONE AND THE WEST LINE OF SAID 1.193 A DISTANCE OF 239.67 FEET TO SET 1/2 INCH IRON ROD WITH AN ORANGE PLASTIC CAP MARKED "RPLS 5367" FOR THE EAST CORNER OF THE SAID TRACT ONE, THE SOUTH CORNER OF THE SAID 1.193 ACRES PARCEL AND IN THE NORTH LINE OF THAT 2.00 ACRE PARCEL DESCRIBED IN WARRANTY DEED TO ISMAEL MARTINEZ, ET AL, FILED FOR RECORD IN INSTRUMENT NO. 2016-000494, O.P.R.C.C.;

THENCE SOUTH 59°43'13" WEST, ALONG THE SOUTH LINE OF THE SAID TRACT ONE AND THE NORTH LINE OF SAID 2.00 ACRE PARCEL, PASSING AT A DISTANCE OF 163.24 FEET A FOUND 1/2 INCH IRON PIPE FOUND IN THE SOUTH CORNER OF SAID TRACT ONE, THE EAST CORNER OF SAID TRACT THREE AND CONTINUING ALONG THE SOUTH LINE OF SAID TRACT THREE AND CONTINUING ALONG THE NORTH LINE OF SAID 2.00 ACRE PARCEL, A TOTAL DISTANCE OF 301.50 FEET, MORE OR LESS, TO A FOUND 1/2 INCH IRON PIPE IN THE EAST LINE OF THAT 5.028 ACRE PARCEL DESCRIBED IN SPECIAL WARRANTY DEED TO UNITED PENECOSTAL CHURCH, FILED FOR RECORD IN VOLUME 484, AT PAGE 135, O.P.R.C.C., AND THE SOUTH CORNER OF THE SAID TRACT THREE;

THENCE NORTH 32°00'02" WEST, ALONG THE WEST LINE OF THE SAID TRACT THREE AND THE EAST LINE OF SAID 5.028 ACRE PARCEL, A DISTANCE OF 337.82 FEET, MORE OR LESS, TO A FOUND 1/2 INCH IRON PIPE IN SOUTH LINE OF SAID HIGHWAY NO. 142, FOR THE WEST CORNER OF THE SAID TRACT THREE AND THE NORTH CORNER OF SAID 5.028 ACRE TRACT;

THENCE NORTH 77°34'44" EAST, ALONG THE SOUTH LINE OF THE STATE HIGHWAY NO. 142 AND THE NORTH LINE OF THE SAID TRACT THREE, PASSING AT A DISTANCE OF 146.55 FEET A FOUND 1/2 INCH IRON ROD FOR THE NORTH CORNER OF SAID TRACT THREE AND THE WEST CORNER OF SAID TRACT ONE, AND CONTINUING FOR A TOTAL DISTANCE FOR 319.92 FEET TO THE **PLACE OF BEGINNING**.

CONTAINING 1.000 ACRES OF LAND MORE OR LESS.

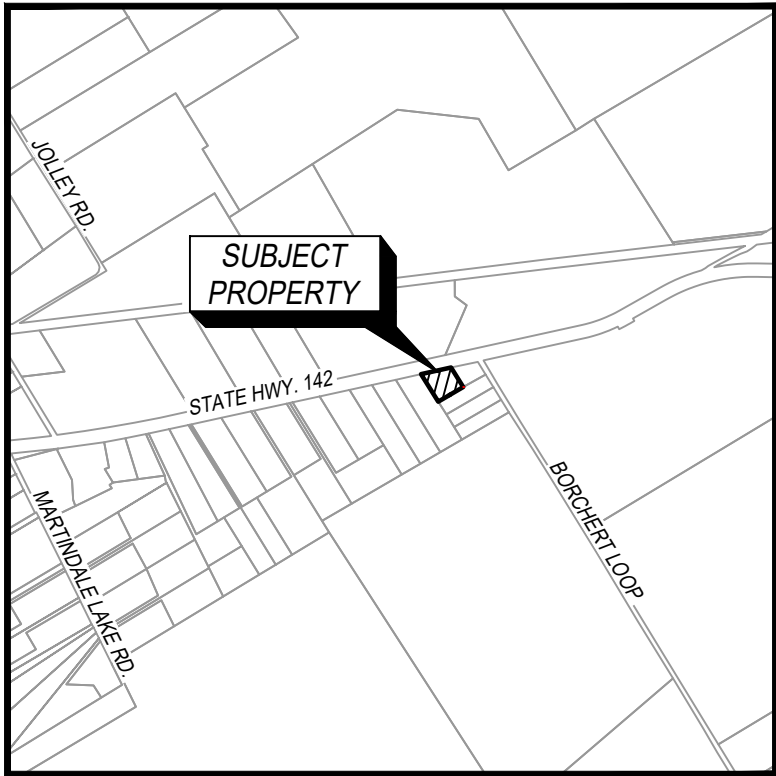
LEGEND

●	PROPERTY CORNER FOUND 1/2" IRON ROD
○	SET 1/2" IRON ROD W/ORANGE PLASTIC CAP "RPLS 5367"
■	TYPE II TxDOT BRASS CAP
—	SITE BOUNDARY
- - -	ADJOINER PARCEL LINE
— · — · —	CENTERLINE OF ROAD
- - - - -	ROAD RIGHT-OF-WAY

SCALE: 1"=50'	CLIENT NAME: PAULO ALEXANDRE SILVA		SHEET: 1 OF 2
DATE: 09/30/21	REV. #	REVISION DATE	
JOB NO.: T219021	A	RECONFIGURE LOT - 11/18/2021	
JOB NAME: SILVA TOPO-BNDY	B	CLARIFY SH 142 ROW - 11/229/2021	
DRAWN: JAH	CHK: DWC		
REV: B	JAH		
AFE NO:			
			Acklam, Inc. 133 S. 27th Avenue Brighton, CO 80601 5910 Courtyard Dr., Ste.300 Austin, TX 78746 Texas Firm#10194171

PAULO SILVA SUBDIVISION

1.998 ACRE PARCEL OF LAND, LOCATED IN A PORTION JAMES GEORGE SURVEY, ABSTRACT NO. 118
COUNTY OF CALDWELL, STATE OF TEXAS



VICINITY MAP
N.T.S.

STATE OF TEXAS:

CALDWELL COUNTY:

KNOW ALL MEN BY THESE PRESENTS, THAT PAULO ALEXANDRE SILVA, THE UNDERSIGNED OWNER OF THE TWO ONE ACRE PARCELS OF LAND SHOWN ON THIS PLAT AND DESCRIBED AND DESIGNATED HEREON AS PAULO SILVA SUBDIVISION, DO HEREBY SUBDIVIDE SAID ONE ACRE PARCEL OF LAND AND DEDICATE TO THE USE OF THE PUBLIC FOREVER, THE STREETS AND ALLEYS SHOWN HEREON, AND FURTHER RESERVE TO THE PUBLIC ALL EASEMENTS FOR THE MUTUAL USE OF ALL PUBLIC UTILITIES DESIRING TO USE THE SAME; THAT ANY PUBLIC UTILITY SHALL HAVE THE RIGHT TO REMOVE AND KEEP REMOVED ALL OR ANY PART OF ANY GROWTH OR CONSTRUCTION FOR MAINTENANCE OR EFFICIENT USE OF ITS RESPECTIVE SYSTEM IN SUCH EASEMENTS.

PAULO ALEXANDRE SILVA
18312 CUMBERLAND GAP ST
PFLUGERVILLE, TX 78660-4539

BEFORE ME, THE UNDERSIGNED AUTHORITY, PERSONALLY APPEARED ERIC SCOTT ROSS, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING DOCUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATIONS STATED HERON.
SEAL MY COMMISSION EXPIRES

NOTARY PUBLIC STATE OF TEXAS

SURVEYORS CERTIFICATE:

I, DOUGLAS W. CHINN, DO HEREBY CERTIFY THAT THIS SURVEY IS TRUE AND CORRECT, AND 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 THE COUNTY OF CALDWELL.

DOUGLAS W. CHINN
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5367
5910 COURTYARD, DR, SUITE 300
AUSTIN, TX 78746
737-255-9446

ENGINEERS CERTIFICATION:

I, MIGUEL GONZALES, P.E., AM AUTHORIZED TO PRACTICE THE PROFESSION OF ENGINEERING IN THE STATE OF TEXAS AND DO HEREBY CERTIFY THAT THIS PLAT SATISFIES THE ENGINEERING REQUIREMENTS CALDWELL COUNTY DEVELOPMENT ORDINANCE."

MIGUEL GONZALES, P.E. #95681
FIRM NO. F-15437
GOVA ENGINEERING, LLC
16125 OAK GROVE ROAD
BUDA, TX 78610

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES:

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

DATE

THIS SUBDIVISION IS FOR RESIDENTIAL USE.

THE LOTS IN THIS SUBDIVISION ARE INTENDED FOR SINGLE FAMILY USE. ANY USE OTHER THAN SINGLE FAMILY OR ANY DEVELOPMENT THAT PURPOSES IMPERVIOUS COVER IN EXCESS OF ____% MUST PROVIDE ON SITE DETENTION FACILITIES DESIGNED TO MEET CALDWELL COUNTY, SPECIFICATIONS.

THE COUNTY WILL ASSUME NO RESPONSIBILITY DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROADS SYSTEMS OR STREETS.

THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF THE REPRESENTATION BY OTHER PARTIES IN THIS PLAT. FLOODPLAIN DATA IN PARTICULAR MAY CHANGE DEPENDING ON SUBSEQUENT DEVELOPMENT.
THAT ALL PUBLIC ROADWAYS AND EASEMENT AS SHOWN ON THIS PLAT ARE FREE OF LIENS.

WATER SERVICE IS LIMITED TO ONE METER PER LOT, SERVING ONE SINGLE FAMILY DWELLING UNIT, I.E. SERVICE WILL NOT BE PROVIDED TO MULTIPLE DWELLING UNITS ON ANY LOT OR TRACT WITHIN THIS SUBDIVISION OF THE ORIGINAL 10.008 ACRES.

WATER SERVICE WILL NOT BE PROVIDED TO LOTS CREATED BY RESUBDIVISION OF ANY ORIGINAL PLATTED LOTS OR TRACT SOLD BY METES AND BOUNDS WITHOUT THE PRIOR APPROVAL OF MAXWELL WSC.

THIS SUBDIVISION LIES WITHIN THE SERVICE AREA OF MAXWELL WSC AND QUALIFIES FOR WATER SERVICE IF THE PROVISION OF MAXWELL WSC WATER TARIFF ARE COMPLIED WITH. IT IS RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION TO INSTALL ALL WATER LINES REQUIRED TO SERVE THE SUBDIVISION AND NECESSARY TO PROVIDE WATER TO INDIVIDUAL LOTS OR TRACTS. THE MAXWELL WSC COMMITMENT TO SUPPLY WATER TO THIS SUBDIVISION IS SUBJECT TO RULES AND REGULATIONS CONCERNING SERVICE WHICH ARE CONTAINED IN THE TARIFF. AFTER PURCHASING A LOT OR TRACT, THE OWNER OF THE LOT OR TRACT MUST PAY ALL FEES REQUIRED FOR WATER SERVICE TO HAVE A METER SET.

ALL SEPTIC SYSTEMS MUST BE IN COMPLIANCE WITH ALL APPLICABLE STATE AND COUNTY REGULATIONS

I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES SHOWN HEREON, HAS BEEN FULLY PRESENTED AND APPROVED BY

THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS ON THE _____ DAY OF _____,
202__ TO BE RECORDED IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ
CALDWELL COUNTY CLERK

I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WITH ITS CERTIFICATES OF AUTHENTICATION WAS FILED FOR RECORD

IN MY OFFICE THE _____ DAY OF _____, 202__, AT _____ O'CLOCK _____ M., AND

DULY RECORDED ON THE _____ DAY OF _____, 2021, IN THE PLAT RECORDS OF

CALDWELL COUNTY, TEXAS IN PLAT CABINET _____, AT SLIDE _____.

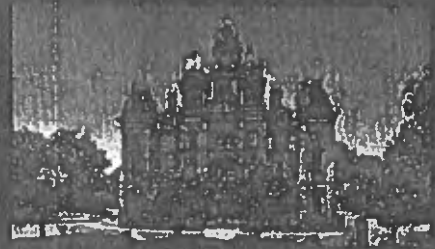
TERESA RODRIGUEZ
CALDWELL COUNTY CLERK

SURVEYORS NOTES:

- THE LOTS SHOWN LIE IN FLOOD ZONE "X" (AREA DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD PLAIN) AND HAS BEEN DETERMINED TO HAVE NO SPECIAL FLOOD HAZARD, ACCORDING TO FEMA PANEL #48055C0100E EFFECTIVE DATE JUNE 19, 2012.
- THIS SUBDIVISION IS LOCATED WITHIN THE BOUNDARIES OF THE LOCKHART INDEPENDENT SCHOOL DISTRICT.
- THIS SUBDIVISION IS LOCATED WITHIN CALDWELL COUNTY PRECINCT #1.
- THIS SUBDIVISION IS SERVICED BY TRI-COMMUNITY V.F.D. FIRE & RESCUE.
- IN ORDER TO PROMOTE SAFE USE OF ROADWAYS AND PRESERVE THE CONDITIONS OF PUBLIC ROADWAYS, NO DRIVEWAY CONSTRUCTED ON ANY LOT WITHIN THIS SUBDIVISION SHALL BE PERMITTED ACCESS ONTO A PUBLICLY DEDICATED COUNTY ROADWAY UNLESS A DRIVEWAY PERMIT HAS BEEN ISSUED BY THE APPROPRIATE COUNTY ROAD AND BRIDGE DEPARTMENT.
- NO LOTS ARE TO BE OCCUPIED UNTIL OSSF PERMITTED OR PUBLIC SEWER, WATER AND ELECTRICITY AND ROADS HAVE BEEN PROVIDED AND CONSTRUCTION IS COMPLETED AND APPROVED BY CALDWELL COUNTY SANITATION DEPARTMENT.
- UTILITIES PROVIDED BY:
ELECTRICITY: BLUEBONNET ELECTRIC COOP., INC.
WATER: MAXWELL WATER SUPPLY CORP
WASTEWATER: ON-SITE SEPTIC SYSTEMS
- RECORD OWNERS OF LAND: PAULO ALEXANDRE SILVA
SURVEY PREPARED BY: ACKLAM, INC., 5910 COURTYARD, DR, SUITE 300, AUSTIN, TX 78746 737-255-9446
DATE OF PREPARATION: SEPTEMBER 2021
SURVEYOR: DOUGLAS W. CHINN, RPLS 5367,
- ANY FUTURE DEVELOPMENT WILL BE SUBJECT TO CALDWELL COUNTY'S DEVELOPMENT ORDINANCE IN EFFECT AT THE TIME OF DEVELOPMENT.
- BOUNDARY CLOSURE : 1' IN 2830399',
LOT CLOSURES: LOT 1: 1' IN 2830399',
- SUBJECT PARCEL SUBJECT TO THE FOLLOWING EASEMENTS:
A. DOC. NO. 2015-002766, 15' SIDE EASEMENTS, LOCATION SHOWN.
B. DOC. NO. 2015-003034 15' SIDE EASEMENTS, LOCATION SHOWN.
- THIS SURVEY WAS PERFORMED AUGUST 13, 2021. THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY ACKLAM, INC.
- THIS SURVEY IS BASED ON GPS OBSERVATIONS AND PROJECTED TO TEXAS STATE PLANE COORDINATES, CENTRAL ZONE, NORTH AMERICAN DATUM, 1983 (US SURVEY FEET), MODIFIED. THE COMBINED FACTOR USED TO OBTAIN GROUND DISTANCES IS 1.000114499.
- THE BASIS OF BEARINGS FOR THIS SURVEY ARE BASED ON GPS OBSERVATIONS PROJECTED TO THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE AND RELATED TO THE NORTH LINE OF THAT PARCEL DESCRIBED IN THE SPECIAL WARRANTY DEED TO PAULO ALEXANDRE SILVA FILED FOR RECORD IN DOCUMENT 2015-003034, OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY TEXAS, AS MONUMENTED ON BOTH ENDS BY FOUND 1/2 INCH IRON RODS AND BEARS NORTH 77°34'44" EAST.

SCALE: 1"=50'		CLIENT NAME: PAULO ALEXANDRE SILVA			SHEET: 2 OF 2
DATE: 09/30/21					
JOB NO.: T219021		REV. #	REVISION DATE	<u>Acklam, Inc.</u> 133 S. 27th Avenue Brighton, CO 80601 5910 Courtyard Dr., Ste.300 Austin, TX 78746 Texas Firm#10194171	
JOB NAME: SILVA TOPO-BNDY		A	RECONFIGURE LOT - 11/18/2021		
DRAWN: JAH CHK: DWC		B	CLARIFY SH 142 ROW - 11/229/2021		
REV: B JAH					
AFE NO:					

Caldwell County Development Application



Date Submitted

November 8, 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)

Paulo Silva
18312 Cumberland Gap Street
Pflugerville, TX 78660-4539
512-695-7548
Email: paulosoutto@gmail.com

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

Miguel Gonzales, Jr., P.E.
GOVA Engineering (F-15437)
16125 Oak Grove Road
Buda, Texas 78610
512-744-7780
mgonjr2@yahoo.com

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

(Same as Applicant)

4. Consultants (*If applicable)

Licensed Professional Engineer*:

Miguel Gonzales, Jr., P.E.
16125 Oak Grove Road (F-15437)
Buda, Texas 78610
512-744-7780
mgonjr2@yahoo.com

Registered Professional Land Surveyor*:

Douglas Chinn
Acklam, Inc.
5910 Courtyard Drive, Suite 300
Austin, Texas 78746
doug@acklamcorp.com
737-255-9446

Registered Sanitarian*:

N/A

Geoscientists*:

N/A

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

CARRIZALES ACRES

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

Total Acreage of Subject Property

2.0

Total Proposed Residential Lots

Total Proposed Commercial Lots

2

Type of Construction

RV & BOAT STORAGE

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: Paulo Silva

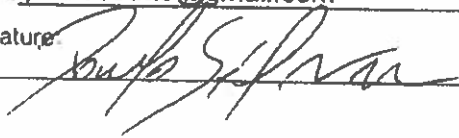
Phone Number: 512-695-7548

☐ Applicant Name: Miguel Gonzales

Phone Number: 512-744-7780

☐ Owner Email: paulosoutto@gmail.com

☐ Owner Signature:



Application Questionnaire

Property Address (or approximate location)

6841 & 6845 Hwy 142 Maxwell, Texas 78656

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

A118 GEORGE, JAMES, ACRES 2.0, HOWARD ACRES LOTS 5 & 6

Parcel Tax ID Number

95610 & 95611

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 WSC (N/A)

Anticipated wastewater system in the development

☐ Standard/Conventional On-Site Sewage Facility

☐ Advanced On-Site Sewage Facility

☐ Sewer Provider: N/A

Project Description

Short Form Final Plat

CHRIS OR LYNETTE DRINGENBERG
105 MILLINGTON LANE
BUDA, TX 78610

4260

88-77103149
02

Pay to the
Order of

Caldwell County

12/06/2021

Date

CHECK #18300

Eight hundred and fifty dollars

\$ 850.00

Dollars



Photo
Auto
Deposit
Calm



PO Box 14867
Austin, TX 78761-0867
512.397-4800 • 800.337-8148

GOLDEN APPLE CLUB

For

Paulo Silva

[Signature]

Map and Caplin

CALDWELL COUNTY SANITATION DEPT.

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

8195

DATE

12-6-21

RECEIVED FROM

Chris Dringenberg

Eight hundred fifty dollars & no

\$ 850.00

DOLLARS

FOR

Short form plat Paulo Silva Subdivisor

Thank You

AMOUNT OF ACCOUNT	
THIS PAYMENT	850.00
BALANCE DUE	

- ☒ CASH
- ☐ CHECK
- ☐ CREDIT CARD
- ☐ MONEY ORDER

BY

Kasi L miles

Issued By:

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

Property Information

Property ID: 95610 Geo ID: 0200107-103-040-81
Legal Acres: 1.0000
Legal Desc: A118 GEORGE, JAMES, ACRES 1.0, HOWARD ACRES
LOT 5
Situs: 6841 HWY 142 MAXWELL, TX 78656
DBA:
Exemptions:

Owner ID: 212688 100.00%
SILVA PAULO ALEXANDRE
18312 CUMBERLAND GAP ST
PFLUGERVILLE, TX 78660-4539

For Entities

Caldwell County
Caldwell County ESD #2
Farm to Market Road
Lockhart ISD
Plum Creek Conservation District
Plum Creek Underground Water

Value Information

Improvement HS: 0
Improvement NHS: 0
Land HS: 0
Land NHS: 41,160
Productivity Market: 0
Productivity Use: 0
Assessed Value 41,160

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: 11/05/2021

Total Due if paid by: 11/30/2021

0.00



Tax Certificate Issued for:	Taxes Paid In 2021
Lockhart ISD	464.99
Plum Creek Underground Water	8.56
Plum Creek Conservation District	8.44
Farm to Market Road	0.04
Caldwell County	276.51
Caldwell County ESD #2	41.16

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

Buttan Medina

Signature of Authorized Officer of Collecting Office

Date of Issue: 11/05/2021
Requested By: SOUTHWEST ENGINEERS INC
Fee Amount: 10.00
Reference #:

TAX CERTIFICATE

Issued By:

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

Property Information

Property ID: 95811 Geo ID: 0200107-103-040-82
Legal Acres: 1.0000
Legal Desc: A118 GEORGE, JAMES, ACRES 1., HOWARD ACRES
LOT 8
Situs: 6845 HWY 142 MAXWELL, TX 78656
DBA:
Exemptions:

Owner ID: 212688 100.00%
SILVA PAULO ALEXANDRE
18312 CUMBERLAND GAP ST
PFLUGERVILLE, TX 78660-4539

For Entities

Caldwell County
Caldwell County ESD #2
Farm to Market Road
Lockhart ISD
Plum Creek Conservation District
Plum Creek Underground Water

Value Information

Improvement HS:	0
Improvement NHS:	0
Land HS:	0
Land NHS:	41,160
Productivity Market:	0
Productivity Use:	0
Assessed Value	41,160

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
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Effective Date: 11/05/2021

Total Due if paid by: 11/30/2021

0.00



Tax Certificate Issued for:

	Taxes Paid in 2021
Lockhart ISD	464.99
Plum Creek Underground Water	8.56
Plum Creek Conservation District	8.44
Farm to Market Road	0.04
Caldwell County	276.51
Caldwell County ESD #2	41.16

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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: 11/05/2021
Requested By: SOUTHWEST ENGINEERS INC
Fee Amount: 10.00
Reference #:

Dr. Hassan Medina

Signature of Authorized Officer of Collecting Office

30. Discussion/Action to consider the approval of the Final Plat for Kat Martinez Subdivision, Phase 1 a 5-acre lot out of approximately 74.835 acres fronting on Tomahawk trail. **Speaker: Commissioner Roland/ Kasi Miles/ Tacy Bratton; Backup: 11; 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: 12/14/2021

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 the approval of the Final Plat for Kat Martinez subdivision, Phase 1 a 5-acre lot out of approximately 74.835 acres fronting on Tomahawk Trail.

Cost: None. Speaker: Commissioner Roland /Kasi Miles. Backup: 11

1. Costs:

☒ **Actual Cost** or ☐ **Estimated Cost** \$ 0

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)	Tracy Bratton	Doucet & Associates	County Engineer
(2)	Kasi Miles	Caldwell County	Director of Sanitation
(3)			

3. Backup Materials: ☐ None ☐ To Be Distributed 11 total # of backup pages
(including this page)

4. Commissioner Roland

Signature of Court Member

Date

12/6/2021



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

Doucetengineers.com

December 2, 2021

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Kat Martinez Subdivision Phase 1 Final Plat
Project No. 1911-181-02

Dear Ms. Miles,

Doucet has completed our review of the final plat application for Kat Martinez Subdivision, Phase 1, a 5-acre lot subdivision located at 1191 Tomahawk Trail, Dale, Texas 78616. The subdivision will be served by Creedmoor-Maha Water Supply Corporation.

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.

Tracy A. Bratton, P.E.
Division Manager, Land Development

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

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

FINAL PLAT OF
KAT MARTINEZ SUBDIVISION, PHASE 1
OUT OF THE A.M. LEVY SURVEY, ABSTRACT 171
CALDWELL COUNTY, TEXAS
5.02 ACRES

STATE OF TEXAS:
COUNTY OF CALDWELL:

KNOW ALL MEN BY THESE PRESENTS, THAT MARGARITO FELIX MARTINEZ AND KATHRYN W. MARTINEZ, OWNER OF THAT CERTAIN 74.835 ACRE TRACT OF LAND, AS CONVEYED BY WARRANTY DEED RECORDED IN VOLUME 109, PAGE 211 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DO HEREBY SUBDIVIDE 5.02 ACRES, IN ACCORDANCE WITH THE ATTACHED PLAT TO BE KNOWN AS THE "KAT MARTINEZ SUBDIVISION, PHASE 1", SUBJECT TO ANY EASEMENTS OR RESTRICTIONS HERETOFORE GRANTED, AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF THE STREETS AND EASEMENTS SHOWN HEREON.

WITNESS MY HAND THIS _____ DAY OF _____ 2021.

MARGARITO FELIX MARTINEZ
ADDRESS _____

STATE OF TEXAS:
COUNTY OF CALDWELL:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED JOHN MENDIOLA, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND THIS _____ DAY OF _____ 2021.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

WITNESS MY HAND THIS _____ DAY OF _____ 2021.

KATHRYN W. MARTINEZ
ADDRESS _____

STATE OF TEXAS:
COUNTY OF CALDWELL:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED JOHN MENDIOLA, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND THIS _____ DAY OF _____ 2021.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

SURVEYOR:
STATE OF TEXAS
COUNTY OF CALDWELL:

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, THAT IT WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND, AND THAT ALL NECESSARY SURVEY MONUMENTS ARE CORRECTLY SET OR FOUND AS SHOWN HEREIN.

GEORGE E. LUCAS,
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4160
CELCO SURVEYING, FIRM REGISTRATION NO.10193975
2205 STONECREST PATH
NEW BRAUNFELS, TEXAS 78130
OFFICE: (512) 636-4857

PLAT NOTES:

1. ACCORDING TO THE NATIONAL FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 48055C0025E DATED JUNE 19, 2012, THIS LOT LIES WITHIN AN AREA OF MINIMAL FLOOD HAZARD, "ZONE X".
2. BASIS OF BEARING FOR THIS SURVEY IS THE TEXAS LAMBERT GRID, SOUTH CENTRAL ZONE, NAD83.
3. IN APPROVING THIS PLAT BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS, IT IS UNDERSTOOD THAT THE BUILDING OF ALL STREETS, ROADS AND OTHER PUBLIC THOROUGHFARES DELINEATED AND SHOWN ON THIS PLAT, AND ALL BRIDGES AND CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IN SUCH STREETS, ROADS OR OTHER PUBLIC THOROUGHFARES, OR IN CONNECTION THEREWITH, SHALL REMAIN THE RESPONSIBILITY OF THE OWNER AND/OR DEVELOPER OF THE TRACT OF LAND COVERED BY THIS PLAT, IN ACCORDANCE WITH PLANS AND SPECIFICATIONS PRESCRIBED BY THIS PLAT. IN ACCORDANCE WITH PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS, SAID COMMISSIONERS COURT ASSUMES NO OBLIGATION TO BUILD THE STREETS, ROADS AND OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT, OR OF CONSTRUCTING ANY BRIDGES OR CULVERTS IN CONNECTION THEREWITH.
- THE AUTHORIZATION OF THIS PLAT BY THE COMMISSIONERS COURT FOR FILING OR THE SUBSEQUENT ACCEPTANCE FOR MAINTENANCE BY CALDWELL COUNTY, TEXAS, OF ROADS AND STREETS IN REAL ESTATE SUBDIVISIONS DOES NOT OBLIGATE THE COUNTY TO INSTALL STREET NAME SIGNS, AS THIS IS CONSIDERED TO BE A PART OF THE DEVELOPER'S CONSTRUCTION; ERECTING SIGNS FOR TRAFFIC CONTROL, SUCH AS SPEED LIMIT AND STOP AND YIELD SIGNS, SHALL ALSO BE THE RESPONSIBILITY OF THE DEVELOPER UNDER THE DIRECTION OF CALDWELL COUNTY.
- CALDWELL COUNTY WILL ASSUME THE RESPONSIBILITY OF MAINTAINING THE ROADS AND OTHER PUBLIC THOROUGHFARES DELINEATED AND SHOWN ON THIS PLAT, AND ALL BRIDGES AND CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IN SUCH STREETS, IF SAID PUBLIC INFRASTRUCTURE IS IN ACCORDANCE WITH PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS.
- NO LOTS ARE TO BE OCCUPIED UNTIL CONNECTED TO A PUBLIC SEWER, WATER, ELECTRICITY, AND ROAD CONSTRUCTION IS COMPLETED AND APPROVED BY CALDWELL COUNTY.
- DRAINAGE EASEMENTS: NO STRUCTURES SHALL BE PERMITTED WITHIN DRAINAGE EASEMENTS EXCEPT FENCING THAT IS 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 OWNER'S 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.
- FOR ANY LOT CONTAINING, OR WITHIN THREE HUNDRED (300') FEET OF A FLOODPLAIN, THE LOWEST FINISHED FLOOR OF ANY HABITABLE STRUCTURE BUILT ON THAT LOT SHALL BE AT LEAST TWO (2') FEET ABOVE THE "100-YEAR FLOODPLAIN" LEVEL AS DETERMINED BY A PROFESSIONAL ENGINEER OR AS SHOWN ON FEMA FIRM MAPS. ANY STRUCTURE BUILT WITHIN THIS ZONE SHALL HAVE AN ELEVATION CERTIFICATE PREPARED BY A PROFESSIONAL ENGINEER OR AN R.E.P.S.
- 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.
- EACH LOT IS SUBJECT TO A 15' WIDE PUBLIC UTILITY EASEMENT ADJACENT TO THE FRONT, SIDE AND REAR PROPERTY LINES.
- UTILITY PROVIDERS:
WATER: CREEDMOOR-MAJIA WATER SUPPLY CORPORATION
WASTEWATER: ONSITE SEPTIC SYSTEM
ELECTRICITY: BLUEBONNET ELECTRIC COOPERATIVE
- ALL CULVERTS, WHEN REQUIRED SHALL COMPLY WITH THE CURRENT CALDWELL COUNTY STANDARD.

ENGINEER:
STATE OF TEXAS
COUNTY OF CALDWELL:

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN THIS PLAT.

HUGO ELIZONDO, JR., REGISTERED PROFESSIONAL ENGINEER NO. 69781
CUATRO CONSULTANTS, LTD. FIRM REGISTRATION NO. F-3524
3601 KYLE CROSSING, SUITE A
KYLE, TEXAS 78640
OFFICE: (512) 312-5040

CREEDMOOR-MAJIA WATER SUPPLY CORPORATION

CREEDMOOR-MAJIA WATER SUPPLY CORPORATION, A PUBLIC WATER SYSTEM HOLDING RETAIL WATER CERTIFICATE OF CONVENIENCE AND NECESSITY NO. 11029, HAS SUFFICIENT CAPACITY AND ACCEPTABLE WATER QUALITY TO SERVE EACH LOT IN THIS SUBDIVISION.

MATTHEW PICKLE, GENERAL MANAGER
CREEDMOOR-MAJIA WATER SUPPLY CORPORATION

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 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.
3. NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR 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

I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES SHOWN HEREON, HAS BEEN FULLY PRESENTED AND APPROVED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS ON THE _____ DAY OF _____ 2021 TO BE RECORDED IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ
CALDWELL COUNTY CLERK

I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WITH ITS CERTIFICATES OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE THE _____ DAY OF _____, 2021, AT _____ O'CLOCK _____ M., AND DULY RECORDED ON THE _____ DAY OF _____, 2021, IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS IN PLAT CABINET _____ AT SLIDE _____.

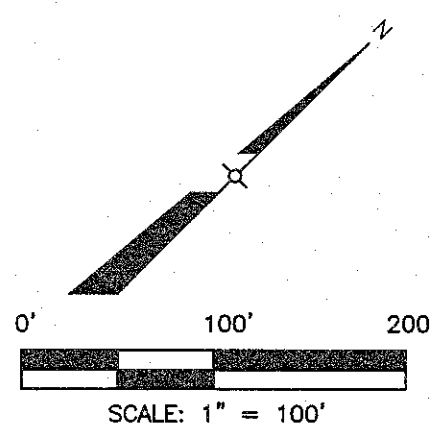
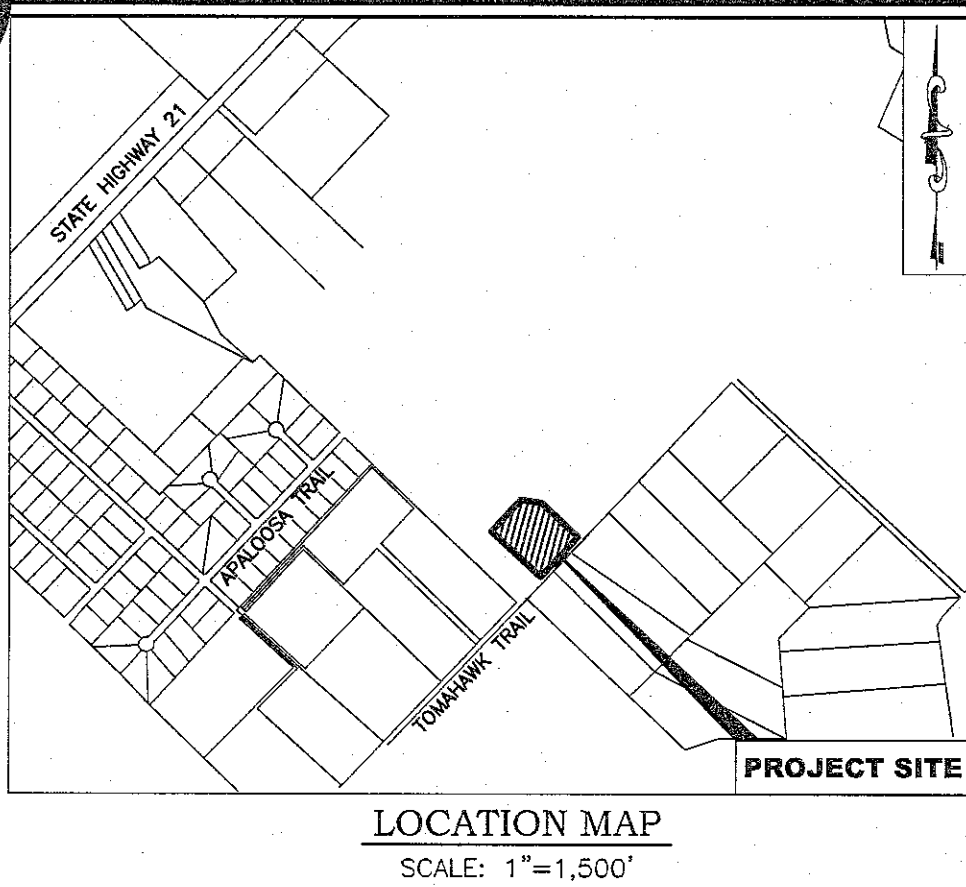
TERESA RODRIGUEZ
CALDWELL COUNTY CLERK

FOR REVIEW ONLY

DATE: 11-30-21

SHEET 1 OF 2

FINAL PLAT OF
KAT MARTINEZ SUBDIVISION, PHASE 1
OUT OF THE A.M. LEVY SURVEY, ABSTRACT 171
CALDWELL COUNTY, TEXAS
5.02 ACRES



LEGEND

- BM DENOTES BENCHMARK (SEE NOTE)
- DENOTES 1/2" ST. SK. SET
- DENOTES 1/2" ST. SK. FND.
- △ DENOTES COMPUTED POINT
- D.E. DRAINAGE EASEMENT
- PROPERTY LINE OR R.O.W. LINE
- - - UTILITY OR DRAINAGE EASEMENTS
- O.P.R.C.C.T. OFFICIAL PUBLIC RECORDS CALDWELL COUNTY TEXAS

BENCHMARK INFORMATION:

BM: "BM0808" CALDWELL MONUMENT
COORDINATES:
NORTHING= 13,914,452.35
EASTING= 2,394,357.68
ELEVATION: 638.00
DATUM= NVG0 2011
BEARING BASIS: TEXAS LAMBERT GRID,
SOUTH CENTRAL ZONE, NAD 83

672.39 ACRES
CARR FAMILY PARTNERSHIP, LTD.
O.P.R.C.C.T.

PLAT NOTES:

BEING A 5.09 ACRES OF A 74.74 ACRE TRACT OF LAND OUT OF THE A.M. LEVY SURVEY, ABSTRACT 171, SITUATED IN CALDWELL COUNTY, TEXAS, CONVEYED BY GENERAL WARRANTY DEED TO MARGARITO FELIX MARTINEZ AND KATHRYN W. MARTINEZ, RECORDED IN VOLUME 109, PAGE 211 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING, AT A 1/2" IRON ROD FOUND, LYING IN THE NORTHWEST RIGHT-OF-WAY OF TOMAHAWK TRAIL, A PUBLIC ROAD, MARKING THE EAST CORNER OF A 10.799 ACRE TRACT OF LAND CONVEYED BY WARRANTY DEED WITH VENDOR'S LIEN TO JUAN C. VALDEZ AND VERONICA RECENDEZ-VALDEZ, RECORDED IN DOCUMENT NO. 13-1836 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, COMMON WITH THE SOUTH CORNER OF THE SAID 74.74 ACRE TRACT;

THENCE, SOUTH 42°56'51" WEST, ALONG THE NORTHEAST RIGHT-OF-WAY OF SAID TOMAHAWK TRAIL, A DISTANCE OF 274.38 FEET, TO A CALCULATED POINT, MARKING THE POINT OF BEGINNING AND THE SOUTH CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, THROUGH AND ACROSS SAID 74.74 ACRE TRACT, THE FOLLOWING FOUR (4) COURSES:

- 1) NORTH 47°03'09" WEST, A DISTANCE OF 534.04 FEET, TO A 1/2" IRON ROD SET, MARKING THE WEST CORNER OF THIS TRACT;
 - 2) NORTH 42°56'51" EAST, A DISTANCE OF 327.00 FEET, TO A 1/2" IRON ROD SET, MARKING THE NORTH CORNER OF THIS TRACT;
 - 3) SOUTH 81°52'44" EAST, A DISTANCE OF 181.28 FEET, TO A 1/2" IRON ROD SET, MARKING THE NORTHEAST CORNER OF THIS TRACT, AND;
 - 4) SOUTH 46°37'15" EAST, A DISTANCE OF 387.04 FEET, TO A CALCULATED POINT, LYING IN THE NORTHWEST RIGHT-OF-WAY OF SAID TOMAHAWK TRAIL, COMMON WITH THE SOUTHEAST LINE OF SAID 74.74 ACRE TRACT, FOR THE SOUTHEAST CORNER OF THIS TRACT;
- THENCE, SOUTH 43°22'45" WEST, ALONG RIGHT-OF-WAY OF SAID TOMAHAWK TRAIL, COMMON WITH THE SOUTHEAST LINE OF SAID 74.74 ACRE TRACT, A DISTANCE OF 238.14 FEET, TO A CALCULATED POINT, FOR AN ANGLE CORNER OF THIS TRACT;
- THENCE, SOUTH 42°56'51" WEST, ALONG RIGHT-OF-WAY OF SAID TOMAHAWK TRAIL, COMMON WITH THE SOUTHEAST LINE OF SAID 74.74 ACRE TRACT, A DISTANCE OF 189.49 FEET, TO THE POINT OF BEGINNING, CONTAINING 5.02 ACRES OF LAND, MORE OR LESS.

SHEET 2 OF 2

Caldwell County Development Application



Date Submitted

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)

Kathryn & Margarito Martinez
1371 RICH LN
BUDA, TX 78610-9561
Kathryn Martinez
512-659-7797
katwm2004@yahoo.com

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

Cuatro Consultants, Ltd.
Hugo Elizondo, Jr., P.E.
P.O. Box 2579
Kyle, TX 78640
512-565-9040
hugo@cuatroconsultants.com

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

Hugo Elizondo, Jr., P.E.
P.O. Box 2579
Kyle, TX 78640
512-565-9040
hugo@cuatroconsultants.com

4. Consultants (*If applicable)

Cuatro Consultants, Ltd.

Licensed Professional Engineer*:

Hugo Elizondo, Jr., P.E. #69781
Cuatro Consultants, Ltd.
P.O. Box 2579
Kyle, TX 78640
512-565-9040
hugo@cuatroconsultants.com

Registered Professional Land Surveyor*:

George Lucas, RPLS
2205 Stonecrest Path
New Braunfels, Texas 78130
(512) 635-4857
george@celcosurveying.com

Registered Sanitarian*:

Geoscientists*:

Application Questionnaire

Property Address (or approximate location)

1191 Tomahawk Trail, Dale, TX 78616

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

Parcel Tax ID Number

11313

Caldwell County Precinct Number

- ☐ Precinct 1
☐ Precinct 2
☐ Precinct 3
☒ Precinct 4

Located in City ETJ:

- ☒ Yes, City Name: Mustang Ridge
☐ No

Anticipated source of water in the development

- ☐ Individual Wells
☐ Rainwater Collection System(s)
☐ From Groundwater
☐ From Surface Water
☒ Water Provider: Creedmoor-Maha

Anticipated wastewater system in the development

- ☒ Standard/Conventional On-Site Sewage Facility
☐ Advanced On-Site Sewage Facility
☐ Sewer Provider: _____

Project Description

Platting 5 Acre lot to deed to family member.

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Kat Martinez Subdivision

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

Total Acreage of Subject Property

5

Total Proposed Residential Lots

1

Total Proposed Commercial Lots

0

Type of Construction

N/A

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: Kathryn Watts-Martinez Phone Number: (512) 659-7797

☒ Applicant Name: Hugo Elizondo, Jr., P.E. Phone Number: 512-565-9040

☒ Owner Email: katwm2004@yahoo.com

☒ Owner Signature: 



September 24, 2021

Kasi Miles, Sanitation Director
Caldwell County
P.O. Box 900
Lockhart, TX 78644-0900

**RE: KAT MARTINEZ SUBDIVISION
CALDWELL COUNTY, TEXAS
CCL 21-246**

SUBJECT: SHORT FORM PLAT SUBMITTAL

Dear Kasi:

On behalf of our Client, Kathryn Martinez, please find the following documents for the Short Form Plat submittal on the referenced Project:

1. Caldwell County Development Application;
2. Submittal Fee, \$850.00 formerly submitted with Check No. 1263;
3. Tax Certificates;
4. Service Availability; and
5. Final Plat, two (2) each.

We provide this Application and related documents for your review and comments. Please advise if you have questions.

Sincerely,

Chris Elizondo, E.I.T., S.I.T.
Project Manager

Attachments

KATHRYN WATTS-MARTINEZ
1371 RICHMOND, 512-69-7797
UDA, TX 78610

11-9/10

1265

10-8-21

Caldwell County Sanitation 1,100
One thousand & one hundred no 1148

CHASE

JPMorgan Chase Bank, N.A.
www.Chase.com

Final Plat Prop # R1131



CALDWELL COUNTY SANITATION DEPT.

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

8091

DATE 10-13-21

RECEIVED FROM

Kathryn Watts-Martinez

One thousand one hundred dollars

FOR Final Plat fees Kat Martinez

AMOUNT OF ACCOUNT	
THIS PAYMENT	1,100.00
BALANCE DUE	0

- ☐ CASH
- ☐ CHECK
- ☐ CREDIT CARD
- ☐ MONEY ORDER

BY Kasi L. Miles

Thank You

POLONIA WATER SUPPLY CORPORATION
P.O. BOX 778
LOCKHART, TX 78644
(512) 559-2030

RETURN SERVICE REQUESTED

PREBORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
LOCKHART, TX 78644
PERMIT NO. 120

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1488000	1482600	5,400	42.97
TCEQ FEE				0.21
Credit				(35.79)

CUSTOMER		DUE DATE
PHONE	ACCOUNT	PAST DUE AFTER THIS DATE
5	1954	6/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
7.39		17.39

MAIL THIS STUB WITH YOUR PAYMENT



Service From 4/13/2021 TO 5/13/2021 ACCOUNT 1954 5/21/2021

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	13	1	7.39	10.00	17.39

Water Bills Are DUE By The 15th Of The Month.

You Can Pay Your Water Bill Online At www.poloniawsc.com

There Will Be A Fee Of \$ 2.35 For This Service.

OFFICE HOURS: Monday-Friday 8:30am-4:00pm.

ESPINOZA, ANTONIO
1191 TOMAHAWK TRL
DALE TX 78616-2313



Member Services: 800-842-7708 or
 memberservices@bluebonnet.coop
 Report Outages: 800-848-4414, online, via our (free
 mobile app or by text (see back for details)

Account Name: ANTONIO ESPINOZA
 Account Number: 5000023556
 Bill Date: 06/03/2021

TOTAL AMOUNT DUE
 06/21/2021

\$191.41

PAST DUE: \$79.00
 PAY IMMEDIATELY TO
 AVOID DISCONNECTION

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
115267408	Residential	36,356 - 37,280	28	1	924	\$101.84
	Lighting	-	28	1	20	\$10.45

Current Charges \$112.29

Meter: 115267408

Service Address: 1191 TOMAHAWK CR 176 DALE 78616

Service From: 04/29/2021 To: 05/27/2021

Wholesale Power Cost 924 kWh \$48.92

Bluebonnet Residential Service 924 kWh \$53.04

(Includes \$22.50 Service Availability Charge)

53 Watt LED 20 kWh (Qty: 1) \$10.57

Light PCRF -\$0.12

Deposit Interest -\$0.12

Current Charges \$112.29

	Current Month	Previous Month	Last Year
Days of Service	28	30	31
kWh	924	789	1,079



Account Summary as of June 3, 2021

Previous Balance \$74.12

Payments \$0.00

Balance Forward \$74.12

Current Charges \$112.29

Late Payment \$5.00

Total Amount Due \$191.41

KEEP

SEND Please mail this portion with your payment

A Message From Bluebonnet

Three tips to seal air leaks and lower your electric bill: (1) Caulk and seal doors, windows and other places where air is leaking. (2) Install foam gaskets behind outlet switch plates. (3) Clean out your dryer vent to save energy. Our offices will be closed July 4 for Independence Day.



ACCOUNT # 5000023556

BILLING DATE 06/03/2021

ACCOUNT NAME	ANTONIO ESPINOZA
TOTAL DUE BY 06/21/2021	\$ 191.41
AMOUNT DUE AFTER 06/21/2021	\$ 187.03

☐ Please check box to indicate mailing address/phone number changes; enter changes on the reverse side, and return by mail

2163 1 AV 0.398
 ANTONIO ESPINOZA
 1191 TOMAHAWK TRL
 DALE TX 78616-2313

5 2163
 C-8

Bluebonnet Electric Cooperative, Inc.
 PO BOX 240
 GIDDINGS TX 78942-0240



461005000023556000019141000019703060320218

Issued By:

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

Property Information

Property ID: 11313 Geo ID: 0100171-126-000-00
Legal Acres: 74.8350
Legal Desc: A171 LEVY, ALBERT M., ACRES 74.835
Situs: TOMAHAWK TRL DALE, TX 78616
DBA:
Exemptions:Owner ID: 43240 100.00%
MARTINEZ MARGARITO & KATHRYN
1371 RICH LN
BUDA, TX 78610-9561

For Entities

Caldwell County
Caldwell-Hays ESD 1
Farm to Market Road
Lockhart ISD

Value Information

Improvement HS: 0
Improvement NHS: 3,150
Land HS: 0
Land NHS: 20,570
Productivity Market: 484,690
Productivity Use: 4,230
Assessed Value 27,950

Property is receiving Ag Use

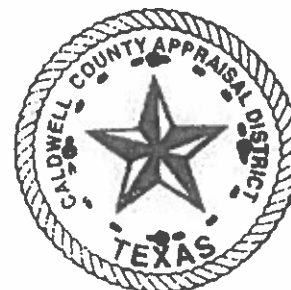
Current/Delinquent Taxes

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 06/10/2021

Total Due if paid by: 06/30/2021 0.00



Tax Certificate Issued for:

Lockhart ISD
Farm to Market Road
Caldwell County
Caldwell-Hays ESD 1

Taxes Paid in 2020

326.21
0.03
197.13
27.95

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: 06/10/2021
Requested By: MARTINEZ MARGARITO & KATH
Fee Amount: 10.00
Reference #:
Signature of Authorized Officer of Collecting Office

31. Discussion/Action to consider approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Creekside Acres located on FM 1185 & Dry Creek Rd. **Speaker:** **Commissioner Roland/ Kasi Miles/ Tracy Bratton; 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: 12/14/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Discussion / Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Creekside Acres located on FM 1185 & Dry Creek Road. Cost: None Speaker: Commissioner Roland /Kasi Miles
Backup: 17

1. **Costs:**

☒ **Actual Cost** or ☐ **Estimated Cost** \$ 0

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)	Tracy Bratton	Doucet & Associates	County Engineer
(2)	Kasi Miles	Caldwell County	Direct of Sanitation
(3)			

3. **Backup Materials:** ☐ None ☐ To Be Distributed 17 total # of backup pages
(including this page)

4. Commissioner Roland
Signature of Court Member

12/6/2021
Date

Exhibit A



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

Doucetengineers.com

December 5, 2021

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Creekside Acres Short Form Plat
Project No. 1911-200-01

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Creekside Acres, a 4-lot residential subdivision of 9.595-acres located at FM 1185 and Dry Creek Road, Lockart, Texas 78644. The subdivision will be served by Aqua Water.

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.

Tracy A. Bratton, P.E.
Division Manager, Land Development

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

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

Creekside Acres

A subdivision of a 9.596 acres out of the J. H. Bowman Survey A-54 in Caldwell County, Texas

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS: THAT RIDGE VIEW, LLC, BEING THE OWNERS OF THE TRACT OF LAND CALLED 10.00 ACRES OUT OF THE J.H. BOWMAN SURVEY A-54 IN CALDWELL COUNTY, TEXAS RECORDED IN INSTRUMENT NUMBER 2021-004851 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS IN ACCORDANCE WITH TEXAS LOCAL GOVERNMENT CODE AND THE MAP OR PLAT SHOWN HEREON, TO BE KNOWN AS

CREEKSIDE ACRES

SUBJECT TO THE COVENANTS AND RESTRICTIONS SHOWN HEREON, AND SUBJECT TO ANY EASEMENTS AND/OR RESTRICTIONS HERETOFORE GRANTED AND NOT RELEASED.

DATE _____ JOSE CARRILLO OROPEZA
5938 STATE PARK ROAD
LOCKHART, TEXAS 78644

DATE _____ DAVID CARRILLO OROPEZA
5920 STATE PARK ROAD
LOCKHART, TEXAS 78644

STATE OF TEXAS
COUNTY OF _____

This instrument was acknowledged before me on _____, 20____ by JOSE CARRILLO OROPEZA.

Notary Public in and for the State of Texas

STATE OF TEXAS
COUNTY OF _____

This instrument was acknowledged before me on _____, 20____ by DAVID CARRILLO OROPEZA.

Notary Public in and for the State of Texas

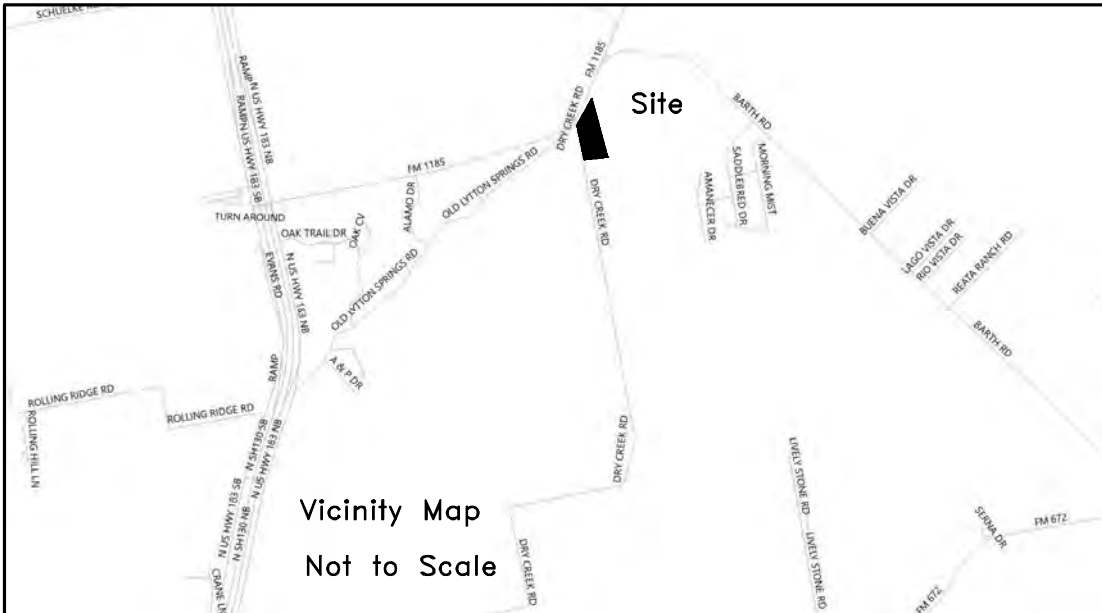
STATE OF TEXAS
COUNTY OF CALDWELL

I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and that all necessary monuments are correctly show and complies with all survey requirements of the Caldwell County Subdivision Ordinance and is true and correct to the best of my knowledge.

IN WITNESS THEREOF, my hand and seal, this the _____ day of _____, 20____.

NOT FOR PUBLIC RELEASE

Jerry L. Hinkle
Registered Professional
Land Surveyor #5459



SURVEYORS NOTES:

- The Lots shown lie in Flood Zone "X" and create no liability on the part of the surveyor and are based on from a flood insurance rate map according to FEMA Panel #48055C0125E effective date June 19, 2012. Flood Zone "X" is areas determined to be outside the 0.2% annual chance floodplain. Flood WARNING: This flood Statement, as Determined by a H.U.D. - F.I.A. FLOOD HAZARD BOUNDARY MAP, DOES NOT IMPLY that the Property or the improvements thereon will be Free from Flooding or Flood Damage. On rare occasions, Greater Floods Can and Will Occur, and Flood Heights may be increased by Man-Made or Natural Causes.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #4.
- This Subdivision is serviced by Chisolm Trail Fire and Rescue.
- The original deeded calls of record are in parentheses shown on this plat.
- In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway and or State highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and or TXDOT.
- No Lots are to be occupied until OSSF Permitted or public sewer, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department.
- Utilities Provided by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
WATER: Polonia Water Supply Corp.
- According to Section 3.7 (A)(4)(a) of the Caldwell County Development Ordinance Plats of 4 lots or less that are a minimum of one-acre in size are restricted to one single family residence. Such lots shall be restricted from installation of greater than 20% impervious cover and from further subdivision platting.
- RECORD OWNERS OF LAND: Ridge View, LLC
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
DATE OF PREPARATION: November 2021
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000
- Lot Closures-- Lot 1: 1 in 651165; Lot 2: 1 in 190165; Lot 3: 1 in 544048; Lot 4: 1 in 500687
- Boundary Closure: 1 in 284300
- All entrances on FM #1185 must be permitted by TxDOT.

Field Book: d.c.	Drawn By: JLH LH
Job No. 20213131	Drawing: 20213131-sub.dwg
Date: November 2021	Word Disk: Begin 11012021
Surveyed By: JLH JDB	Autocad Disk: Begin 11012021

HINKLE
SURVEYORS

P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644
Ph: (512) 398-2000 Fax: (512) 398-7683 Email: contact@hinklesurveyors.com Firm Registration No. 100886-00

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being also a part of the J.H. Bowman Survey A-54 and being also a part of a tract of land called 10.00 acres and conveyed to Ridge View LLC by deed recorded in Instrument #2021-004851 of the Official Public Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a capped iron pin found in the NE corner of the above mentioned 10.00 acre tract and in the apparent SE corner of a 32.18 acre residue tract called 32.18 acres and conveyed to Claudia Brown by deed recorded in Volume 169 Page 233 of the said Official Public Records and the apparent West line of a tract of land called 1.722 acres and conveyed to Jesse Shroyer by deed recorded in Volume 547 Page 363 of the said Official Public Records for the NE corner this tract.

THENCE S 09°00'00" E with the East line of the said 10.00 acre tract **785.79 feet** to a 1/2" iron pin found used for basis of bearing in the SE corner of the said 10.00 acre tract in the apparent North line of a tract of land called 201.35 acres and conveyed to Charles F. Daily Jr. by deed recorded in Volume 451 Page 136 of the Deed Records of Caldwell County, Texas for the SE corner this tract.

THENCE S 83°10'22" W with the South line of the said 10.00 acre tract and the apparent North line of the above mentioned 201.35 acre tract **548.99 feet** to a capped 1/2" iron pin set stamped HINKLE SURVEYORS in the newly dedicated East line of Dry Creek Road for the SW corner this tract.

THENCE N 06°56'33" W with the newly dedicated East line of Dry Creek Road and over and across the said 10.00 acre tract **587.50 feet** to a capped 1/2" iron pin set stamped HINKLE SURVEYORS in the intersection of the East line of the newly dedicated East line of Dry Creek Road and the newly dedicated SE line of Old Lytton Springs Road for an exterior corner this tract.

THENCE with the newly dedicated SE line of Old Lytton Springs Road and over and across the said 10.00 acre tract for the following two (2) courses:

- (1) N 29°32'35" E 187.89 feet** to a capped 1/2" iron pin set stamped HINKLE SURVEYORS for an angle point this tract.
- (2) N 22°20'21" E 126.16 feet** to a capped 1/2" iron pin set stamped HINKLE SURVEYORS in the North line of the said 10.00 acre tract and the South line of the 32.18 acre tract for the NW corner this tract.

THENCE S 86°26'00" E with the South line of the said 32.18 acre tract and the North line of the said 10.00 acre tract **353.27 feet** to the place of beginning containing **9.595 acres** of land more or less.

STATE OF TEXAS
COUNTY OF CALDWELL

STATE OF TEXAS
COUNTY OF CALDWELL

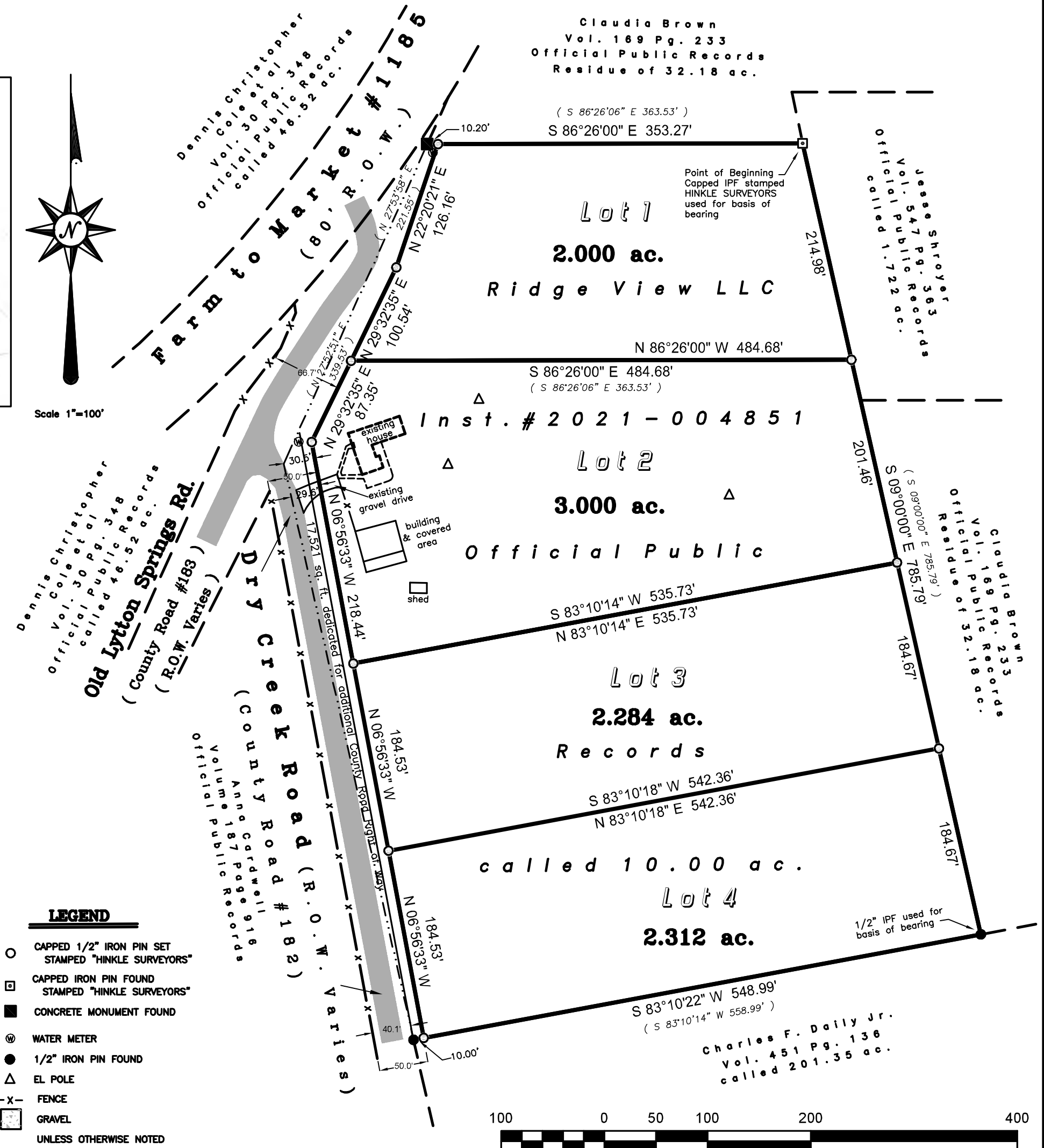
I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on the _____ day of _____, 20____, to be recorded in the Plat Records of Caldwell County, Texas.

Teresa Rodriguez
Caldwell County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL

I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificates of authentication was filed for record in my office the _____ day of _____, 20____, at _____ o'clock _____ M. and duly recorded on the _____ day of _____, 20____, in the Plat Records of Caldwell County, Texas in Plat Cabinet _____ at Slide _____.

Teresa Rodriguez
Caldwell County Clerk



Caldwell County Development Application



Date Submitted

11-15-2021

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)

Jose Carrillo Oropeza
5938 State Park Road
Lockhart TX 78644
David Carrillo Oropeza
5920 State Park Road
Lockhart TX 78644

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

Jose Carrillo Oropeza
713-629-5831
<josecc1@comcast.net>

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

Jose Carrillo Oropeza
713-629-5831
<josecc1@comcast.net>

4. Consultants (*If applicable)

none

Licensed Professional Engineer*:

none

Registered Professional Land Surveyor*:

Jerry L Hinkle RPLS 5459
1109 S Main Street
Lockhart TX 78644

contact@hinklesurveyors.com
512-398-2000

Registered Sanitarian*:

none

Geoscientists*:

none

Application Questionnaire

Property Address (or approximate location)

4742 Dry Creek Road Lockhart TX 78644

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

J H Bowman A-054 9.0 ac - 2021-

Parcel Tax ID Number

14541(1.0ac) - 55191(9.0 ac)

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: Aqua Water

Anticipated wastewater system in the development

- ☒ Standard/Conventional On-Site Sewage Facility
☐ Advanced On-Site Sewage Facility
☐ Sewer Provider: _____

Project Description

Date _____	
Page _____	
Subject _____	
Teacher _____	
Student _____	
Class _____	
Section _____	
Room _____	
School _____	
City _____	
State _____	
Zip _____	
Country _____	
Home Phone _____	
Work Phone _____	
Cell Phone _____	
Fax _____	
E-mail _____	
Web Page _____	
Social Media _____	
Other _____	

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Creekside Acres

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

Total Acreage of Subject Property

9.595 ac tract

Total Proposed Residential Lots

4

Total Proposed Commercial Lots

none

Type of Construction

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: Ridge View LLC Phone Number: 713-629-5831

☐ Applicant Name: Jose Carrillo Oropeza Phone Number: same as above

☒ Owner Email: josecc1@comcast.net

☒ Owner Signature:

Jose Carrillo Oropeza



Sage Capital Bank

Financial Wisdom. Texas Roots.

P.O. Box 1940
Gonzales, TX 78629
830-672-8585

88 1371/1149

CASHIER'S CHECK

DATE

Nov 16, 2021

20660

\$ *****1,150.00

PAY ONE THOUSAND ONE HUNDRED FIFTY AND NO/100 DOLLARS*****

*Void if over \$1,150.00

Purchaser **RIDGE VIEW LLC**

TO THE
ORDER
OF **CALDWELL COUNTY**

MEMO: 4742 DRYCREEK RD SUBDIVISION


AUTHORIZED SIGNATURE

⑈020660⑈ ⑆114913711⑆ ⑈9120090⑈

CALDWELL COUNTY SANITATION DEPT.

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

8170

DATE

11-22-21

RECEIVED FROM

Ridge View, LLC

One thousand one hundred fifty dollars
FOR **SFP fees - Creekside Acres**

\$ **1,150.00**
DOLLARS

AMOUNT OF ACCOUNT	
THIS PAYMENT	1,150.00
BALANCE DUE	0

- ☐ CASH
☐ CHECK
☐ CREDIT CARD
☐ MONEY ORDER

BY

Kasi L Miles

Thank You



July 12, 2021

Jose Carrillo
5938 State Park Road
Lockhart, Tx 78644
Service of Availability

Re: 4742 Dry Creek Rd, Lockhart, 78644

To Whom It May Concern:

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

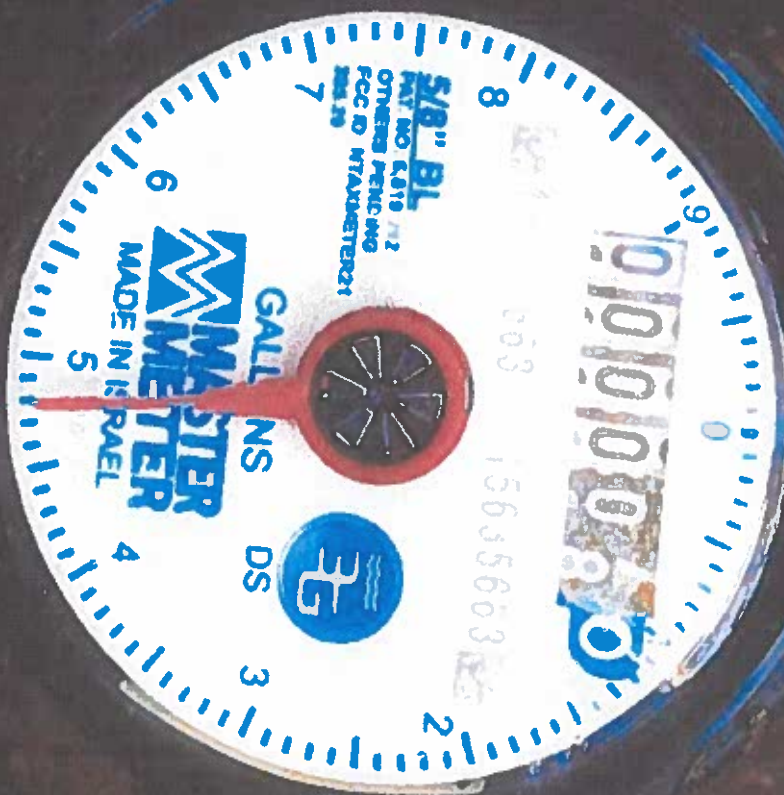
If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email newservice@bluebonnet.coop.

Sincerely,

Barbara Seilheimer

Manager, Member Services





Met @ N. Swan

PERMIT TO CONSTRUCT ACCESS DRIVEWAY FACILITIES ON COUNTY R.O.W.

TO: Jose Carrillo
1850 Fm 1185
Lockhart, 78644

RD. NAME: Dry Creek Rd.
PERMIT NO.: 2165
\$50.00

PHONE NO.: 703-629-5831

THE UNIT ROAD SYSTEM, HEREINAFTER CALLED THE COUNTY, HEREBY AUTHORIZES J. Carrillo, HEREINAFTER CALLED THE GRANTEE, TO (RE) CONSTRUCT AN ACCESS DRIVEWAY ON THE COUNTY ROAD RIGHT-OF-WAY ABUTTING at the intersection of Fm 1185 & Dry Creek IN CALDWELL COUNTY.

SUBJECT TO THE FOLLOWING:

- THE GRANTEE IS RESPONSIBLE FOR THE CULVERT COSTS AND INSTALLATION.
- DESIGN OF FACILITIES SHALL BE AS FOLLOWS AND/OR AS SHOWN ON SKETCH:

• Cut Down 6' (11' x 11' x 11')
No Culvert

ALL CONSTRUCTION AND MATERIALS SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE COUNTY.

- MAINTENANCE OF FACILITIES CONSTRUCTED THEREUNDER SHALL BE THE RESPONSIBILITY OF THE COUNTY AFTER INSPECTION AND APPROVAL OF COUNTY REPRESENTATIVE. THE COUNTY RESERVES THE RIGHT TO REQUIRE ANY CHANGES, MAINTENANCE OR REPAIRS AS MAY BE NECESSARY TO PROVIDE PROTECTION OF LIFE OR PROPERTY ON OR ADJACENT TO THE COUNTY ROAD. CHANGES IN DESIGN WILL BE MADE ONLY WITH APPROVAL OF THE COUNTY.
- THE GRANTEE SHALL HOLD HARMLESS THE COUNTY AND ITS DULY APPOINTED AGENTS AND EMPLOYEES AGAINST ANY ACTION FOR PERSONAL INJURY OR PROPERTY DAMAGE SUSTAINED BY REASON OF THE EXERCISE OF THIS PERMIT.
- THE GRANTEE SHALL NOT ERECT ANY SIGN ON OR EXTENDING OVER ANY PORTION OF THE COUNTY ROAD RIGHT-OF-WAY, AND VEHICLE SERVICE FIXTURES SUCH AS SERVICE PUMPS, VENDOR STANDS, OR TANKS SHALL BE LOCATED AT LEAST TWELVE (12) FEET FROM THE RIGHT-OF-WAY LINE TO ENSURE THAT ANY VEHICLE SERVICES FROM THESE FIXTURES WILL BE OFF THE COUNTY ROAD.
- THIS PERMIT WILL BECOME NULL AND VOID IF THE ABOVE REFERENCED DRIVEWAY FACILITIES ARE NOT CONSTRUCTED WITHIN SIX (6) MONTHS FROM THE ISSUANCE DATE OF THIS PERMIT.
- THE GRANTEE WILL CONTACT THE COUNTY'S REPRESENTATIVE T. Smael TELEPHONE (512) 995-1188 AT LEAST TWENTY-FOUR (24) HOURS PRIOR TO BEGINNING CONSTRUCTION AUTHORIZED BY THIS PERMIT.

DATE OF ISSUANCE: 7-15-21

THE UNDERSIGNED HEREBY AGREES TO COMPLY WITH THE TERMS AND CONDITIONS SET FORTH IN THIS PERMIT FOR CONSTRUCTION OF AN ACCESS DRIVE WAY ON THE COUNTY ROAD RIGHT-OF-WAY.

SIGNED: David Carrillo

Write a description for your map.

Write a description for your map.

 **Contour Line,**

 **Feature 1**

Google Earth

300 ft

TAX CERTIFICATE

Issued By:

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

Property Information

Property ID: 14541 Geo ID: 0200054-100-000-00
Legal Acres: 1.0000
Legal Desc: A054 BOWMAN, J. H., ACRES 1.0
Situs: DRY CREEK RD LOCKHART, TX 78644
DBA:
Exemptions:

Owner ID: 229960 100.00%
RIDGE VIEW LLC
5938 STATE PARK RD
LOCKHART, TX 78644-3023

For Entities

Caldwell County
Caldwell-Hays ESD 1
Farm to Market Road
Lockhart ISD
Plum Creek Conservation District
Plum Creek Underground Water

Value Information

Improvement HS:	0
Improvement NHS:	0
Land HS:	0
Land NHS:	19,690
Productivity Market:	0
Productivity Use:	0
Assessed Value	19,690

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: 11/16/2021

Total Due if paid by: 11/30/2021

0.00



Tax Certificate Issued for:	Taxes Paid in 2021
Lockhart ISD	222.44
Plum Creek Underground Water	4.10
Plum Creek Conservation District	4.04
Farm to Market Road	0.02
Caldwell County	132.28
Caldwell-Hays ESD 1	19.69

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: 11/16/2021
Requested By: RIDGE VIEW LLC
Fee Amount: 10.00
Reference #:

Butler Medine

Signature of Authorized Officer of Collecting Office

Issued By:

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

Property Information

Property ID: 55191 Geo ID: 0200054-100-100-00
Legal Acres: 9.0000
Legal Desc: A054 BOWMAN, J. H., ACRES 9.0
Situs: 4742 DRY CREEK RD LOCKHART, TX 78644
DBA:
Exemptions: HS, OV65

Owner ID: 229960 100.00%
RIDGE VIEW LLC
5938 STATE PARK RD
LOCKHART, TX 78644-3023

For Entities

Caldwell County
Caldwell-Hays ESD 1
Farm to Market Road
Lockhart ISD
Plum Creek Conservation District
Plum Creek Underground Water

Value Information

Improvement HS: 117,630
Improvement NHS: 27,950
Land HS: 35,110
Land NHS: 152,890
Productivity Market: 0
Productivity Use: 0
Assessed Value 315,871

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: 11/16/2021

Total Due if paid by: 11/30/2021 0.00



Tax Certificate Issued for:	Taxes Paid in 2021
Lockhart ISD	2,643.40
Plum Creek Underground Water	85.68
Plum Creek Conservation District	62.66
Farm to Market Road	0.25
Caldwell County	1,772.72
Caldwell-Hays ESD 1	315.67

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: 11/16/2021
Requested By: RIDGE VIEW LLC
Fee Amount: 10.00
Reference #:


Signature of Authorized Officer of Collecting Office

Warranty Deed with Vendor's Lien

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.

Date: July 1, 2021

Grantor: Amy Banda, as Independent Executor of the Estate of Michael Cordell Crump, Deceased

Grantor's Mailing Address: 226 Caraway, Kyle, TX 78640

Grantee: Ridge View LLC, a Texas limited liability company

Grantee's Mailing Address: 5938 State Park Rd, Lockhart TX 78644

Consideration:

Cash and other good and valuable consideration along with a note of even date executed by Grantee and payable to the order of Sage Capital Bank in the principal amount of \$220,000.00 (Two Hundred Twenty Thousand and 00/100 Dollars). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of Sage Capital Bank and by a first-lien deed of trust of even date from Grantee to J.M. Rankin, III, trustee.

Property (including any improvements):

Field Notes for 10.00 acres of land out of the J. H. Bowman Survey, Abstract No. 54, in Caldwell County, Texas, same being all that certain 10.00 acres conveyed to Michael K. Hughes as recorded in Volume 466, Page 182, Deed Records, Caldwell County, Texas; for which a more particularly description by metes and bounds is as follows:

BEGINNING at an iron rod found on the East R.O.W. of Old Lytton Springs Road, (County Road 183), same being the most Northerly, N.W. corner of said 10.00 acre tract for the most Northerly, N. W. corner hereof;

THENCE S 86 degrees 26' 06" E as fence on the ground for a distance of 363.53 feet to an iron rod found at fence post for the N.E. corner hereof;

THENCE S 04 degrees 00' 00" E as fence on the ground for a distance of 785.79 feet to an iron rod found at corner fence post for the S.E. corner hereof;

THENCE S 83 degrees 10' 14" W as fence on the ground for a distance of 558.99 feet to an iron rod set at a corner fence post on the East R.O. W. of Bandleman Road, (Country Road 182), for the S.W. corner hereof;

THENCE N 09 degrees 00' 00" W along the East R.O. W. of Handleman Road for a distance of 572.11 feet to a 60d Nail set at the intersection of the East R.O.W. of Old Lytton Springs Road for a corner hereof;

THENCE N 27 degrees 52' 51" E along the East R.O. W. of Old Lytton Springs Road for a distance of 339.53 feet to the Point of Beginning, containing 10.00 acres, more or less.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

This conveyance, however, is made and accepted subject to any and all restrictions, encumbrances, easements, covenants, and conditions, if any, relating to the hereinabove described property as the same are filed for record in County Clerk's Office of Caldwell County, Texas.

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

The Vendor's Lien against and Superior Title to the Property are retained until the Note described is fully paid according to its terms, at which time this Deed will become absolute. The Vendor's Lien and Superior Title herein retained are hereby transferred, assigned, sold, and conveyed to the payee of the Note, and the successors and assigns of the payee.

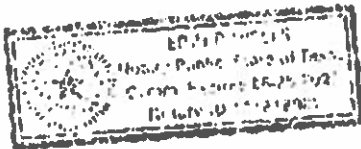
When the context requires, singular nouns and pronouns include the plural.


EXECUTED this 1st day of July, 2021.


Amy Banda, as Independent Executor
of the Estate of Michael Cordell Crump, Deceased

THE STATE OF Texas §
COUNTY OF Collins §

Before me, a Notary Public, the foregoing instrument was acknowledged on 1st day of July, 2021 by Amy Banda, as Independent Executor of the Estate of Michael Cordell Crump, Deceased who personally appeared before me, and who is known to me through TXOL to be the person(s) who executed it for the purposes and consideration expressed therein, and in the capacity stated.




NOTARY PUBLIC, STATE OF
Texas

AFTER RECORDING, RETURN TO:

253 S. Main
Lubbock, TX 79401
Capital Title

PREPARED IN THE LAW OFFICE OF
Shaddock & Associates, P.C.
2400 N. Dallas Parkway, Ste. 560
Plano, Texas 75093

32. Discussion/Action to consider the approval of an Order authorizing the filing a Final Plat (Short Form Procedure) for Cypress Point located on HWY 80 & FM 20. **Speaker: Commissioner Theriot/ Kasi Miles/ Tracy Bratton; Backup: 14; 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: 12/14/21

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Discussion / Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Cypress Point located on Hwy 80 & FM 20.

1. Costs:

☒ **Actual Cost** or ☐ **Estimated Cost** \$ 0

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)	Tracy Bratton	Doucet & Associates	County Engineer
(2)	Kasi Miles	Caldwell County	Director of Sanitation
(3)			

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

4. Commissioner Theriot 12/6/2021
Signature of Court Member **Date**

Exhibit A



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

Doucetengineers.com

December 5, 2021

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Cypress Point Short Form Plat
Project No. 1911-201-01

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Cypress Point, a 2-lot residential subdivision of 4.0-acres located at State Highway 80 and FM 20 in Fentress, Texas. The subdivision will be served by Tri Community Water Supply.

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.

Tracy A. Bratton, P.E.
Division Manager, Land Development

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

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

Cypress Pointe Subdivision

A subdivision of 4.00 acres out of the Michael Gillan Survey A-10 in Caldwell County, Texas

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS: THAT WE THE UNDERSIGNED, BEING THE OWNERS OF THE TRACT OF LAND CALLED 4.00 ACRES OUT OF THE MICHAEL GILLAN SURVEY A-10 IN CALDWELL COUNTY, TEXAS RECORDED IN VOLUME 395 PAGE 125 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS IN ACCORDANCE WITH TEXAS LOCAL GOVERNMENT CODE AND THE MAP OR PLAT SHOWN HEREON, TO BE KNOWN AS

CYPRESS POINTE SUBDIVISION

SUBJECT TO THE COVENANTS AND RESTRICTIONS SHOWN HEREON, AND SUBJECT TO ANY EASEMENTS AND/OR RESTRICTIONS HERETOFORE GRANTED AND NOT RELEASED.

DATE FRANCISCO HERNANDEZ
13325 STATE PARK ROAD
FENTRESS, TEXAS 78622

DATE SUSAN HERNANDEZ
13325 STATE PARK ROAD
FENTRESS, TEXAS 78622

STATE OF TEXAS
COUNTY OF

This instrument was acknowledged before me on _____, 20____ by FRANCISCO HERNANDEZ.

Notary Public in and for the State of Texas

STATE OF TEXAS
COUNTY OF

This instrument was acknowledged before me on _____, 20____ by SUSAN HERNANDEZ.

Notary Public in and for the State of Texas

STATE OF TEXAS
COUNTY OF CALDWELL

I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and that all necessary monuments are correctly show and complies with all survey requirements of the Caldwell County Subdivision Ordinance and is true and correct to the best of my knowledge.

IN WITNESS THEREOF, my hand and seal, this the _____ day of _____, 20____.

NOT FOR PUBLIC RELEASE

Jerry L. Hinkle
Registered Professional
Land Surveyor #5459

STATE OF TEXAS
COUNTY OF CALDWELL

STATE OF TEXAS
COUNTY OF CALDWELL

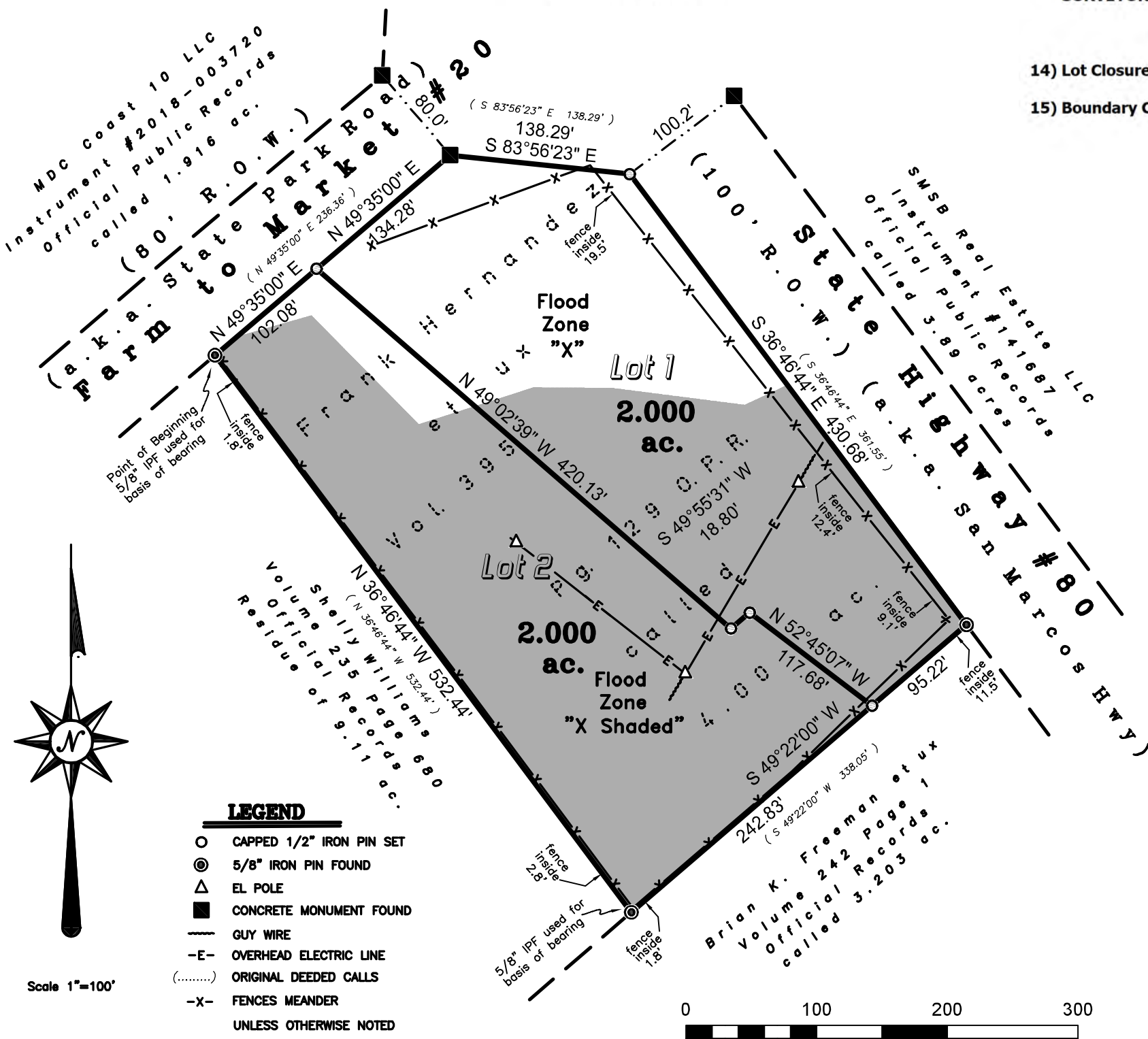
I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on the _____ day of _____, 20____, to be recorded in the Plat Records of Caldwell County, Texas.

Teresa Rodriguez
Caldwell County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL

I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificates of authentication was filed for record in my office the _____ day of _____, 20____, at _____ o'clock _____ M. and duly recorded on the _____ day of _____, 20____, in the Plat Records of Caldwell County, Texas in Plat Cabinet _____ at Slide _____.

Teresa Rodriguez
Caldwell County Clerk



LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Michael Gillan Survey A-10 and being also a part of a tract of land called 4.00 acres and conveyed to Frank Hernandez et ux by deed recorded in Volume 395 Page 129 of the Official Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a 5/8" iron pin found used for basis of bearing in the West corner of the above mentioned 4.00 acre tract and in the SE line of FM #20 and in the North West line of tract of land called 9.11 acres and conveyed to Shelley Williams by deed recorded in Volume 235 Page 680 of the said Official Records for the most Northerly West corner this tract.

THENCE North 49° 35' 00" East with the North West line the said 4.00 acre tract and the SE line of FM #20 **236.36 feet** to a concrete monument found at the intersection of Farm to Market # 20 and State Highway # 80 for the most Westerly North corner this tract.

THENCE South 83° 56' 23" East 138.29 feet to a capped 1/2" iron pin set in the NE line of the said 4.00 acre tract and the SW line of State Highway #80 for the most Easterly North corner this tract.

THENCE South 36° 46' 44" East with the NE line of the said 4.00 acre tract and the SW line of State Highway #80 **430.68 feet** to a 5/8" iron pin found in the East corner of the said 4.00 acre tract and the apparent North corner of a tract of land called 3.203 acres and conveyed to Brian K. Freeman et ux by deed recorded in Volume 242 Page 1 of the said Official Records for the East corner this tract.

THENCE South 49° 22' 00" West with the SE line said 4.00 acre tract and the apparent North West line the above mentioned Freeman tract **338.05 feet** to a 5/8" iron pin found used for basis of bearing in the South corner the said 4.00 acre tract and the SE line the above mentioned 9.11 acre tract for the South corner this tract.

THENCE North 36° 46' 44 ' West with the South West line the said 4.00 acre tract and over and across the said 9.11 acre tract **532.44 feet** to the place of beginning containing **4.000 acres** of land more or less.

SURVEYORS NOTES:

- The Lots shown lie in flood zone areas approximate as shown and create no liability on the part of the surveyor and are based on from a flood insurance rate map according to FEMA Panel #48055C0220F effective date December 30, 2020. Flood Zone "X" (shaded) is areas determined to lie within the 0.2% annual chance floodplain and Flood Zone "X" (area not shaded) is areas determined to lie outside the 0.2% annual chance floodplain (no special flood hazard). WARNING: This flood Statement, as Determined by a H.U.D. – F.I.A. FLOOD HAZARD BOUNDARY MAP, DOES NOT IMPLY that the Property or the improvements thereon will be Free from Flooding or Flood Damage. On rare occasions, Greater Floods Can and Will Occur, and Flood Heights may be increased by Man-Made or Natural Causes.
- According to Section 3.6.1 (J) any lot shown containing or within three hundred (300') feet of a floodplain shall have the finished floor of any habitable structure on said lot shall be built at least 2 feet above the 100 year flood level as determined by a Professional Engineer or RPLS or as shown on FEMA FIRM maps. Any structure built within this zone shall have an elevation certificate prepared by a Professional Engineer or an RPLS.
- Within the shaded areas shown as FEMA floodplain hereon or as amended by issuance of new FEMA Flood Insurance Rate Maps no new structures will be constructed and any new fencing installed shall be of split rail or wire design that permits free flow of water within the floodplain.
- Prior to installation of any new residential structures on these lots the owner shall engage a RPLS or Professional Engineer to 1) accurately determine the location of FEMA floodplain on the property and 2) determine the base flood elevation. All new residential construction shall comply with Caldwell County regulations for construction within or near floodplains.
- This Subdivision is located within the boundaries of the Prairie Lea Independent School District.
- This Subdivision is located within Caldwell County Precinct #3.
- This Subdivision is serviced by Tri Community Volunteer Fire Department.
- In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway and or State highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and or TXDOT.
- No Lots are to be occupied until OSSF Permitted or public sewer, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department.

Utilities Provided by:

ELECTRICITY: Bluebonnet Electric Cooperative, Inc.

WATER: Tri Community Water Supply Corp.

- According to Section 3.7 (A)(4)(a) of the Caldwell County Development Ordinance Plats of 4 lots or less that are a minimum of one-acre in size are restricted to one single family residence. Such lots shall be restricted from installation of greater than 20% impervious cover and from further subdivision platting.

12) RECORD OWNERS OF LAND: Francisco Hernandez and Susan Hernandez

DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644

(512) 398-2000

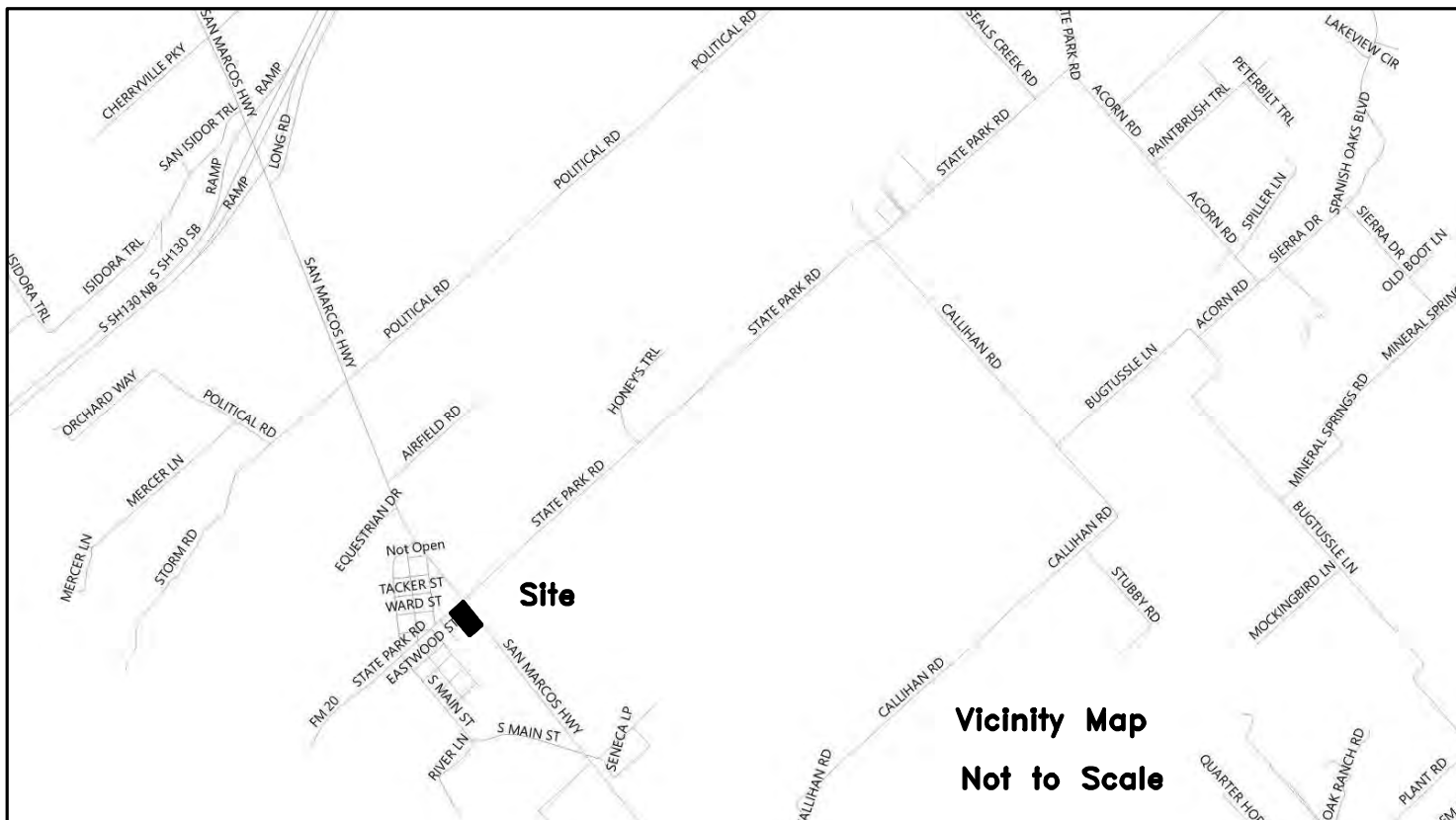
DATE OF PREPARATION: November 2021

SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644

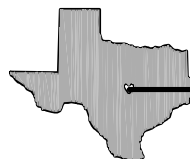
(512) 398-2000

- Lot Closures-- Lot 1: 1 in 215855'; Lot 2: 1 in 135251'

- Boundary Closure: 1 in 474399'



Field Book: d.c.	Drawn By: JLH
Job No. 20112012-1-sub	Drawing: 20112012-1-sub.dwg
Date: November 2021	Word Disk: Begin 11-2021
Surveyed By: JLH JDB	Autocad Disk: Begin 11-2021



**HINKLE
SURVEYORS**

P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644
Ph: (512) 398-2000 Fax: (512) 398-7683 Email: contact@hinklesurveyors.com Firm Registration No. 100886-00

Caldwell County Development Application



Date Submitted

11-15-2021

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)

Francisco Hernandez
13325 State Park Road
Susan Hernandez
Fentress TX 78622

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

same as above

fahernandez@peoplepc.com

512-878-7101

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

Frank Hernandez

512-878-7101

4. Consultants (*If applicable)

none

Licensed Professional Engineer*:

none

Registered Professional Land Surveyor*:

Jerry L Hinkle
1109 S Main St
Lockhart TX 78644
contact@hinklesurveyors.com
512-398-2000

Registered Sanitarian*:

none

Geoscientists*:

none

Application Questionnaire

Property Address (or approximate location)

13325 State Park Road Fentress TX 78622

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

Michael Gillian Survey A-10 Vol 395 Page 129 OR

Parcel Tax ID Number

39038

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: _____ Tri Community Water Supply

Anticipated wastewater system in the development

☐ Standard/Conventional On-Site Sewage Facility

☐ Advanced On-Site Sewage Facility

☒ Sewer Provider: _____ standard system

Project Description

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Cypress Pointe Subdivision

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

Total Acreage of Subject Property

4.000 acre

Total Proposed Residential Lots

2

Total Proposed Commercial Lots

none

Type of Construction

Lot 2 has current house and restrurant Lot 1 for sale

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: Frank Hernandez Phone Number: 512-878-7101

☐ Applicant Name: same as above Phone Number:

☐ Owner Email: fahernandez@peoplepc.com

☒ Owner Signature: Frank Hernandez

BANK OF AMERICA

Cashier's Check

No. 1054107145

Subject to this check - in full even if this check is lost, misplaced or stolen. A stop payment and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Void After 90 Days

30-1/1140

Date 11/03/21 09:28:14 AM

NIX

SEGUIN BANKING CENTER

0006 0005195 0029

Pay



BANK OF AMERICA ONE ZERO FIVE ZERO CTCTS

\$1,050.00

One Thousand Fifty and 00/100 Dollars

To The CALDWELL COUNTY
Order Of

Remitter (Purchased By) FRANK HERNANDEZ

Bank of America, N.A.
SAN ANTONIO, TX

Kasei L miles
AUTHORIZED SIGNATURE

⑈ 1054107145⑈ ⑆ 114000019⑆ 001641003763⑈

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS.

Caldwell County Sanitation Dept.		8172
405 E. MARKET ST.		
LOCKHART, TEXAS 78644		
(512) 398-1803		
RECEIVED FROM	Frank Hernandez	DATE 11-22-21
FOR	One thousand fifty dollars & no/100	\$ 1,050.00
	SPP - Cypress Pointe Subdivision	DOLLARS
AMOUNT OF ACCOUNT		
THIS PAYMENT	1,050.00	
BALANCE DUE	0	
<input type="checkbox"/> CASH		
<input type="checkbox"/> CHECK		
<input type="checkbox"/> CREDIT CARD		
<input type="checkbox"/> MONEY ORDER		
BY Kasei L miles		Thank You

FM-20

RE: 13325 State Park Rd., Fentress, TX 78622 - CCAD Parcel#39038

From: Margaret Lake (margaret.lake@txdot.gov)
To: jewels053079@yahoo.com; karen@karenbellrealestate.com
Cc: stevehallrealestate@gmail.com; jgchronis@gmail.com; fahernandez@peoplepc.com;
contact@hinklesurveyors.com
Date: Monday, September 27, 2021, 02:04 PM CDT

As discussed in the meeting today regarding 13325 State Park Rd, Fentress, TX, TxDOT will allow the existing driveways on FM 20/State Park Road to remain and become shared use to the proposed parcels in the subdivision.

Thanks,



Margaret Lake, P.E. | Transportation Engineer

Bastrop Area Office

174 SH 21 East, Bastrop, Texas 78602

Office: (512)308-4478

Cell: (512)545-6324

Email: Margaret.Lake@txdot.gov

A Texas Department of Transportation message

HELP
#EndTheStreakTX

End the streak of daily deaths
on Texas roadways.



13325 St.Park Rd.estimated plat for approval.FM 20 80.pdf

1MB

TRI-COMMUNITY WATER SUPPLY CORP.

P.O. Box 11 • 92 Ward St
Fentress TX 78622
Office (512) 488-2573
tricomcommunitywater@gmail.com

07/01/2021

Kasi L. Miles
Director of Sanitation
1700 FM 2720
Lockhart TX 78644
Miles479@hotmail.com

RE: Water availability

Mrs. Kasi Miles,

Tri-Community Water Supply Corporation currently services potable water to the address listed as 13325 State Park Rd. Fentress, TX 78622.

Tri-Community Water Supply Corporation System has a six inch (6") main line placed along San Marcos Hwy. 80. At this time there is plenty of capacity and water availability on the 6" main line to service a substantial development, however; an Engineering Study must be completed prior to approving the final development plat. If you have any questions or concerns regarding their service contact us at 512-488-2573 or tricomcommunitywater@gmail.com.

Sincerely,



E.A. Weeks – Office Manager

Through Tax Year
2020

TAX CERTIFICATE

Certificate #
6860

Issued By:

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

Property Information

Property ID: 39038 Geo ID: 0800010-221-010-00
Legal Acres: 4.0000
Legal Desc: A010 GILLAN, MICHAEL, ACRES 4.0
Situation: 13325 STATE PARK RD FENTRESS, TX 78622
DBA:
Exemptions: HS, OV65

Owner ID: 128281 100.00%
HERNANDEZ FRANK & SUSAN L
PO BOX 145
FENTRESS, TX 78622-0145

For Entities

Caldwell County
Farm to Market Road
Prairie Lea ISD

Value Information

Improvement HS	169,820
Improvement NHS	136,900
Land HS	81,480
Land NHS	38,060
Productivity Market	0
Productivity Use	0
Assessed Value	416,428

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: 08/02/2021

Total Due if paid by 08/31/2021: 0.00



Tax Certificate Issued for:
Farm to Market Road
Prairie Lea ISD
Caldwell County

Taxes Paid in 2020
0.35
3,258.71
2,643.24

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: 08/02/2021
Requested By: HERNANDEZ FRANK & SUSAN L
Fee Amount: 10.00
Reference #:

Wesley Schneider
Signature of Authorized Officer of Collecting Office



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

Warranty Deed with Vendor's Lien

Date: September 17, 2004

Grantor: Daniel Nolte and Linda J. Nolte, husband and wife

Grantor's Mailing Address:

Daniel Nolte and Linda J. Nolte
2495 Black Antelope Rd
Lockhart, TN 38456
Caldwell County

Grantee: Frank Hernandez and Susan L. Hernandez, husband and wife

Grantee's Mailing Address:

Frank Hernandez and Susan L. Hernandez
25525 Deerbrook
Spokane, TX 79732
Montgomery County

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of International Bank of Commerce in the principal amount of THIRTY-NINE THOUSAND AND NO/100 DOLLARS (\$39,000.00). The note is secured by a first and superior vendor's lien and a superior title retained in this deed in favor of International Bank of Commerce and by a first lien deed of trust of even date from Grantee to Steve E. Edlund, trustee.

Property (including any improvements):

BEING 4.00 acres, more or less, in the Michael Chan League, A-10, Caldwell County, Texas, and being more particularly described by metes and bounds in Exhibit "A" attached hereto and being made a part hereof.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

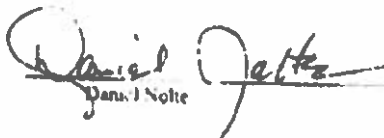
- 1 Oil, Gas and Mineral Lease from W. C. Smith to Ben P. Rollett dated January 21, 1983, recorded in Volume 457 at Page 395 of Caldwell County, Texas
- 2 Oil Deed, granted by Ben Rollett dated June 1, 1983, recorded in Volume 462 at Page 41, Deed Records of Caldwell County, Texas
- 3 All interest in the oil, gas and other minerals outstanding, together with all rights, privileges and immunities relating thereto, as reserved in Warranty Deed from William Robert Smith, Independent Executor of the Estate of William Cecil Smith Deceased, to Veterans Land Board of the State of Texas dated February 13, 1997, recorded in Volume 159 at Page 790 of the Official Records of Caldwell County, Texas

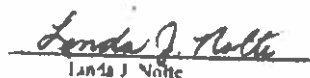
Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee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

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

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

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


Daniel Nolte


Linda J. Nolte

STATE OF TEXAS

COUNTY OF CALDWELL

This instrument was acknowledged before me on September 17, 2004, by Daniel Nolte



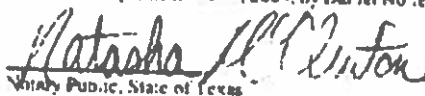

Notary Public, State of Texas

Exhibit "A"
Page 1 of 1

FIELD NOTES FOR A 4.00 ACRE TRACT OR PARTS OF LAND SITUATED IN THE
MICHAEL GLENN TRAUER ABSTRACT NO. 1 IN CALDWELL COUNTY TEXAS ABOUT
12.9 MILES SOUTHWEST OF THE TOWN OF LOCKHART AND BEING OUT OF AND
PART OF THE CERTAIN TRACT AS DESCRIBED IN A CONTRACT OF SALE AND
PURCHASE BETWEEN THE VETERAN'S LAND BUREAU OF THE STATE OF TEXAS AND
WILLIAM AND LARRY LYNN ANDERSON AND SCOTCHY ANDERSON OF TEXAS AS
9.11 ACRES AS RECORDED IN VOLUME 199 PAGES 795-801 OF THE CALDWELL
COUNTY OFFICIAL RECORDS HEREIN AFTER CALLED PARKER TRACT. SAID 4.00
ACRE TRACT IS HEREIN DESCRIBED BY METES AND BOUNDS AS FOLLOWS: "O. N. 1
BEGINNING AT THE

BEGINNING AT A FOUND CONCRETE HIGHWAY MONUMENT IN THE SOUTHEAST CORNER
OF WAY LINE OF PARK TO HARTZ HIGHWAY NO. 20 A. HIGHWAY STATION 154.2
AT NORTHEASTMOST CORNER OF SAID PARENT TRACT AND THIS TRACT HEREIN
DESCRIBED, FROM WHICH THE APPROXIMATE WESTERLY CORNER OF SAID
GILLAN TRACT BEARS NORTH 40° WEST 0.250 FEET.

THENCE: WITH THE SOUTHWEST RIGHT-OF-WAY LINE OF SAID SH-16 SOUTH
36°-46'-44" EAST AT 361.55 FEET CROSSING A TRUNK CONCRETE
HIGHWAY MONUMENT AND AT A TOTAL DISTANCE OF 430.60 FEET, A
ROUND BUMP 12" IRON PIPS WITH A 5/8" IRON ROD 106212 IN
AT THE EAST-NORTHEAST CORNER OF SAID PARCEL TRACT AND THE
TRACT HEREIN DESCRIBED AT THE SOUTHEAST CORNER OF DON
C. TILLER CALLED 4.36 ACRE TRACT AS RECORDED IN VOLUME
76 PAGE 620 OF THE CALIFORNIA COUNTY OFFICIAL RECORDS

THENCE: WITH THE SOUTHWEST RIGHT-OF-WAY LINE OF SAID SH-16 SOUTH
36°-46'-44" EAST AT 361.55 FEET CROSSING A TRUNK CONCRETE
HIGHWAY MONUMENT AND AT A TOTAL DISTANCE OF 430.60 FEET, A
ROUND BUMP 12" IRON PIPS WITH A 5/8" IRON ROD 106212 IN
AT THE EAST-NORTHEAST CORNER OF SAID PARCEL TRACT AND THE
TRACT HEREIN DESCRIBED AT THE SOUTHEAST CORNER OF DON
C. TILLER CALLED 4.36 ACRE TRACT AS RECORDED IN VOLUME
76 PAGE 620 OF THE CALIFORNIA COUNTY OFFICIAL RECORDS

THENCE: WITH A CORNER LINE OF SAID PARENT TRACT AND SAID 4.500
ACRE TRACT SOUTH 49°-22' 00" WEST AT 318.05
FEET N 5/8"
BEING DESCRIBED

ENTERING SAID PARCEL FROM NORTH 36° 46' 45" WEST AT 112.41
FEET & 3/4" ALONG THE LOT TO THE SOUTHEAST RIGHT-OF-WAY LINE
OF SAID W-29 AND NORTHWEST LINE OF SAID PARCEL TRACT FOR
THE NORTHEAST CORNER OF THIS TRACT URBAN DISCLOSURE

470003: WITH THE SOUTHEAST RIGHT-OF-WAY LINE: C. PAID 01 JAN-20 MON. 0
49°-34'-00" EAST 236.11 FEET TO THE POINT OF BEGINNING AS
SURVEYED UNDER THE STRICT SUPERVISION OF STEPHEN O. PIERCE, JR.
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 42247, AS SHOWN ON
TEXAS SURVEYING COMPANY PLAT NO. 98056 DATED JUNE 17, 1996

2. HEREBY CERTIFY THAT THE ABOVE FIELD NOTES WERE PREPARED FROM A STANDARD SURVEY MADE ON THE GROUND UNDER MY DIRECTION AND CORRECTLY REFLECT THE FACTS FOUND AT THE TIME OF SURVEY AND THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT TEXAS SURVEYOR'S ASSOCIATION STANDARDS AND SPECIFICATIONS FOR CATEGORY 11 CONDUCTION OF SURVEY.

14 HENNING VICKER, 1 STAM AND ALEX H. BERN,
1913 LOS 301 WAY OF JUNE 1933.

STEVEN D. PIRKLE JR.
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5227

[illegible]

SLF 13 2244



None of them
CALVY CLONE
CALDWELL COUNTY, TEXAS

FILED IN 1781, DAY OF 12/16/2004
10:02 A M

NINA S. GELLS
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Alvin E. Goss, District

33. Discussion/Action to consider the approval of the Final Plat for Tumbleweed Estates consisting of 51 lots on approximately 80.06 acres fronting on Tumbleweed Trail. **Speaker: Commissioner Roland/ Kasi Miles/ Tracy Bratton; Backup: 25; 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: 12/14/2021

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 the approval of the Final Plat for Tumbleweed Estates consisting of 51 lots on approximately 80.06 acres fronting on Tumbleweed Trail.

Cost: None. Speaker: Commissioner Roland /Kasi Miles. Backup: 25

1. Costs:

☒ **Actual Cost** or ☐ **Estimated Cost** \$ 0

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)	Tracy Bratton	Doucet & Associates	County Engineer
(2)	Kasi Miles	Caldwell County	Director of Sanitation
(3)			

3. Backup Materials: ☐ None ☐ To Be Distributed 25 total # of backup pages
(including this page)

4. Commissioner Roland
Signature of Court Member

12/6/2021
Date



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

Doucetengineers.com

December 2, 2021

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Tumbleweed Estates Subdivision Final Plat
Project No. 1911-178-03

Dear Ms. Miles,

Doucet has completed our review of the final plat application for Tumbleweed Estates Subdivision, an 80.06 acre property with 51 residential lots located at 2335 Tumbleweed Trail, Dale, Texas 78616. The subdivision will be served by Polonia Water Supply Corporation.

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.

Tracy A. Bratton, P.E.
Division Manager, Land Development

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

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

FINAL PLAT OF
TUMBLEWEED ESTATES
SUBDIVISION
80.06 ACRES

A 9.00 ACRE PORTION OUT OF THE WILLIAM H. KILLEN SURVEY, ABSTRACT NO. 167,
AND 71.06 ACRES OUT OF THE JOSEPH BURLESON LEAGUE, ABSTRACT NO. 3
CALDWELL COUNTY, TEXAS

STATE OF TEXAS:
COUNTY OF CALDWELL:

KNOW ALL MEN BY THESE PRESENTS, 2115 LIBERTY LN 80, LLC, BEING A 80.06 ACRE TRACT OF LAND SITUATED IN CALDWELL COUNTY, TEXAS, A 9.00 ACRE PORTION OUT OF THE WILLIAM H. KILLEN SURVEY, ABSTRACT NO. 167, AND 71.06 ACRES OUT OF THE JOSEPH BURLESON LEAGUE, ABSTRACT NO. 3, CONVEYED BY WARRANTY DEED TO 2115 LIBERTY LN 80, INC., RECORDED IN DOCUMENT NO. 2021-003920 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DO HEREBY SUBDIVIDE 80.06 ACRES OF LAND, TO BE KNOWN AS "TUMBLEWEED ESTATES SUBDIVISION" IN ACCORDANCE WITH THE PLAT SHOWN HEREON, SUBJECT TO ANY AND ALL EASEMENTS AND RESTRICTIONS HERETOFORE GRANTED, AND DOES HEREBY DEDICATE TO THE PUBLIC THE USE OF THE STREETS AND EASEMENTS SHOWN HEREON.

WITNESS MY HAND THIS _____ DAY OF _____, 20____.

SCOTT SENTENY, MANAGER
2115 LIBERTY LN 80, LLC
100 E. WHITESTONE BLVD, STE. 164, #218
CEDAR PARK, TEXAS 78613

STATE OF TEXAS:
COUNTY OF CALDWELL:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED SCOTT SENTENY, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

STATE OF TEXAS:
COUNTY OF CALDWELL:

WE, PLAINSCAPITAL BANK, LIEN HOLDER OF THE CERTAIN 80.06 ACRE TRACT OF LAND SITUATED IN CALDWELL COUNTY, TEXAS, A 9.00 ACRE PORTION OUT OF THE WILLIAM H. KILLEN SURVEY, ABSTRACT NO. 167, AND 71.06 ACRES OUT OF THE JOSEPH BURLESON LEAGUE, ABSTRACT NO. 3, CONVEYED BY WARRANTY DEED TO 2115 LIBERTY LN 80, INC., RECORDED IN DOCUMENT NO. 2021-003920 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DO HEREBY SUBDIVIDE 80.06 ACRES OF LAND, TO BE KNOWN AS "TUMBLEWEED ESTATES SUBDIVISION" IN ACCORDANCE WITH THE PLAT SHOWN HEREON, SUBJECT TO ANY AND ALL EASEMENTS AND RESTRICTIONS HERETOFORE GRANTED, AND DOES HEREBY DEDICATE TO THE PUBLIC THE USE OF THE STREETS AND EASEMENTS SHOWN HEREON.

WITNESS MY HAND THIS _____ DAY OF _____, 20____.

PLAINSCAPITAL BANK
2705 BEE CAVE ROAD, SUITE 120
AUSTIN, TX 78746

STATE OF TEXAS:
COUNTY OF CALDWELL:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED _____ KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND THIS _____ DAY OF _____, 20____.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

PLAT NOTES:

1. ACCORDING TO THE NATIONAL FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 48055C0150C DATED JUNE 19, 2012, NO PORTION OF THIS TRACT LIES WITHIN THE 100 YEAR REGULATORY FLOODPLAIN.
2. BASIS OF BEARING FOR THIS SURVEY IS THE TEXAS LAMBERT GRID, SOUTH CENTRAL ZONE, NAD83.
3. THERE ARE 4,481 LINEAR FEET OF NEW ROAD.
4. IN APPROVING THIS PLAT BY THE COMMISSIONERS COURT OF CALDWELL COUNTY TEXAS IT IS UNDERSTOOD THAT THE BUILDING OF ALL STREETS, ROADS AND OTHER PUBLIC THOROUGHFARES DELINEATED AND SHOWN ON THIS PLAT, AND ALL BRIDGES AND CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IN SUCH STREETS, ROADS OR OTHER PUBLIC THOROUGHFARES, OR IN CONNECTION THEREWITH, SHALL REMAIN THE RESPONSIBILITY OF THE OWNER AND/OR DEVELOPER OF THE TRACT OF LAND COVERED BY THIS PLAT, IN ACCORDANCE WITH PLANS AND SPECIFICATIONS PRESCRIBED BY THIS PLAT, IN ACCORDANCE WITH PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY TEXAS. SAID COMMISSIONERS COURT ASSUMES NO OBLIGATION TO BUILD THE STREETS, ROADS AND OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT, OR OF CONSTRUCTING ANY BRIDGES OR CULVERTS IN CONNECTION THEREWITH.
5. CALDWELL COUNTY WILL ASSUME THE RESPONSIBILITY OF MAINTAINING THE ROADS AND OTHER PUBLIC THOROUGHFARES DELINEATED AND SHOWN ON THIS PLAT AND ALL BRIDGES AND CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IN SUCH STREETS, IF SAID PUBLIC INFRASTRUCTURE IS IN ACCORDANCE WITH PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS.
6. NO LOTS ARE TO BE OCCUPIED UNTIL CONNECTED TO AN APPROVED ON-SITE SEWAGE FACILITY, WATER, ELECTRICITY, AND ROAD CONSTRUCTION IS COMPLETED AND APPROVED BY CALDWELL COUNTY.
7. DRAINAGE EASEMENTS: NO STRUCTURES SHALL BE PERMITTED WITHIN DRAINAGE EASEMENTS EXCEPT FENCING THAT IS 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.
8. FOR ANY LOT CONTAINING, OR WITHIN THREE HUNDRED (300') FEET OF A FLOODPLAIN, THE LOWEST FINISHED FLOOR OF ANY HABITABLE STRUCTURE BUILT ON THAT LOT SHALL BE AT LEAST TWO (2') FEET ABOVE THE "100-YEAR FLOODPLAIN" LEVEL AS DETERMINED BY A PROFESSIONAL ENGINEER OR AS SHOWN ON FEMA FIRM MAPS. ANY STRUCTURE BUILT WITHIN THIS ZONE SHALL HAVE AN ELEVATION CERTIFICATE PREPARED BY A PROFESSIONAL ENGINEER OR AN RPLS.
9. 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.
10. EACH LOT SHALL BE SUBJECT TO A 15' WIDE PUBLIC UTILITY EASEMENT ADJACENT TO THE FRONT, SIDE AND REAR PROPERTY LINES.
11. UTILITY PROVIDERS:
WATER: POLONIA WATER SUPPLY CORPORATION
WASTEWATER: ON-SITE SEPTIC SYSTEM
ELECTRICITY: BLUEBONNET ELECTRIC COOPERATIVE
12. ALL CULVERTS, WHEN REQUIRED SHALL COMPLY WITH THE CURRENT CALDWELL COUNTY STANDARD.

POLONIA WATER SUPPLY CORPORATION

POLONIA WATER SUPPLY CORPORATION, A PUBLIC WATER SYSTEM HOLDING RETAIL WATER CERTIFICATE OF CONVENIENCE AND NECESSITY NO. 10420, HAS SUFFICIENT CAPACITY AND ACCEPTABLE WATER QUALITY TO SERVE EACH LOT IN THIS SUBDIVISION.

PAUL PITTMAN, MANAGER
POLONIA WATER SUPPLY CORPORATION

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 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.
3. NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR 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

SURVEYOR:
STATE OF TEXAS
COUNTY OF CALDWELL

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, THAT IT WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND, AND THAT ALL NECESSARY SURVEY MONUMENTS ARE CORRECTLY SET OR FOUND AS SHOWN HEREIN.

GEORGE E. LUCAS, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4160
CELCO SURVEYING, FIRM REGISTRATION NO. 10193975
2209 STONECREST PATH
NEW BRAUNFELS, TEXAS 78130
OFFICE (512) 635-4857

ENGINEER:
STATE OF TEXAS
COUNTY OF CALDWELL

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN THIS PLAT.

HUGO ELIZONDO, JR., REGISTERED PROFESSIONAL ENGINEER NO. 69781
CUATRO CONSULTANTS, LTD. FIRM REGISTRATION NO. F-3524
3601 KYLE CROSSING, SUITE A
KYLE, TEXAS 78640
OFFICE (512) 312-5040, EXT. 1

I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES SHOWN HEREON, HAS BEEN FULLY PRESENTED AND APPROVED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS ON THE _____ DAY OF _____, 20____, TO BE RECORDED IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ
CALDWELL COUNTY CLERK

I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WITH ITS CERTIFICATES OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE THE _____ DAY OF _____, 20____, AT _____ O'CLOCK _____ M., AND DULY RECORDED ON THE _____ DAY OF _____, 20____, IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS IN PLAT CABINET _____ AT SLIDE _____.

TERESA RODRIGUEZ
CALDWELL COUNTY CLERK

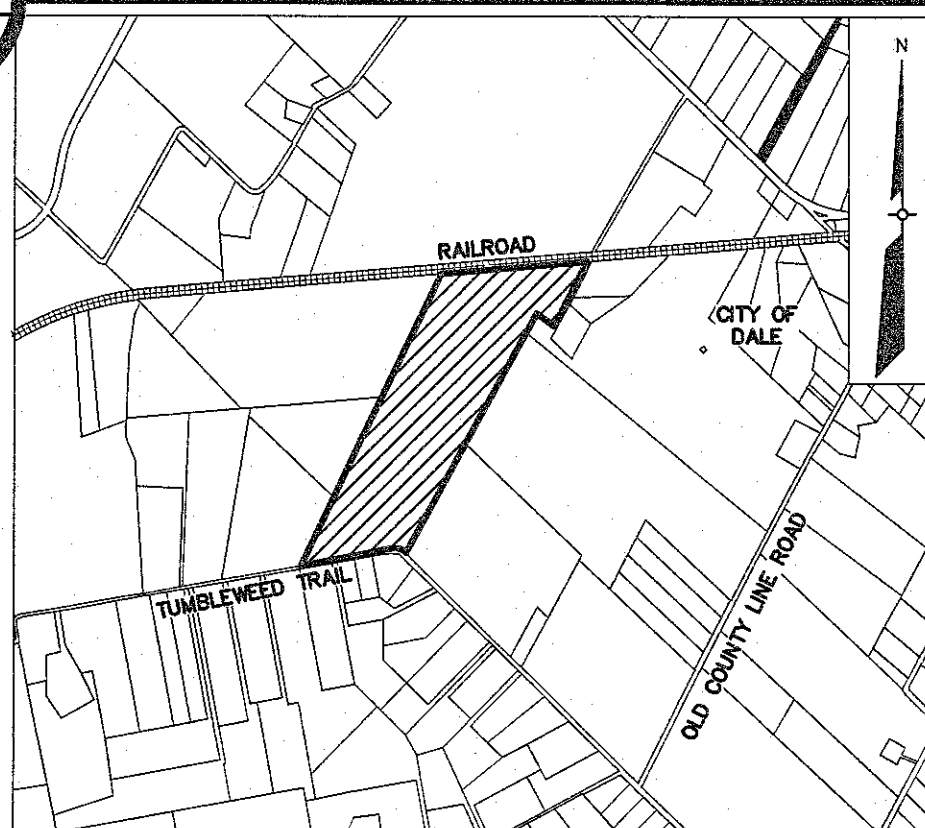
FOR REVIEW ONLY

DATE: 11-15-21

SHEET 1 OF 6

FINAL PLAT OF
TUMBLEWEED ESTATES
SUBDIVISION
80.06 ACRES

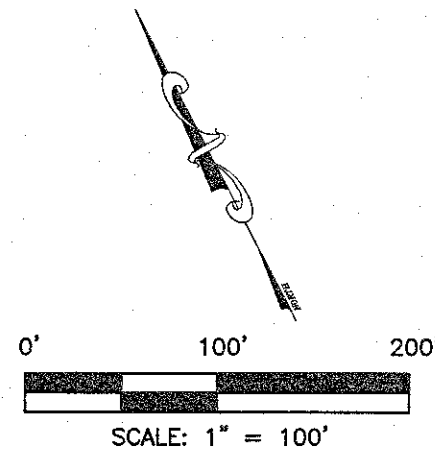
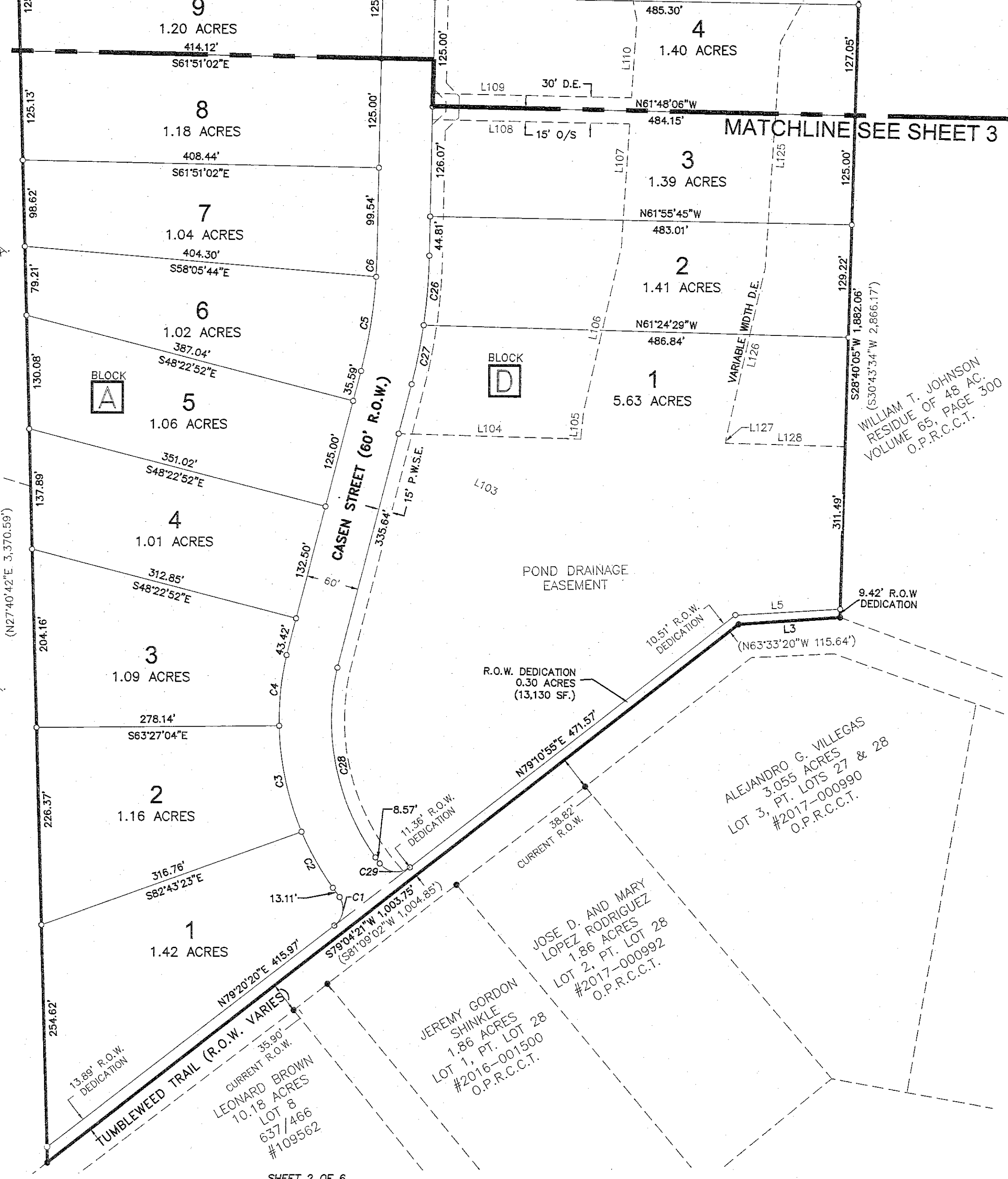
A 9.00 ACRE PORTION OUT OF THE WILLIAM H. KILLEN SURVEY, ABSTRACT NO. 167,
AND 71.06 ACRES OUT OF THE JOSEPH BURLESON LEAGUE, ABSTRACT NO. 3
CALDWELL COUNTY, TEXAS



LOCATION MAP
1"=2,000'

WILLIAM S. AND CHERYL A. JONES
12.94 AC.
492/799
O.P.R.C.C.T.

WILLIAM S. AND CHERYL A. JONES
29.92 ACRES
492/799
O.P.R.C.C.T.



LEGEND	
	DENOTES BENCHMARK
	DENOTES 1/2" ST. SK. SET
	DENOTES 1/2" ST. SK. FND.
	DRAINAGE EASEMENT
	POLONIA WATER SERVICE EASEMENT
	OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS
	CONCRETE MONUMENT
	BOUNDARY LINE
	PROPERTY LINE
	R.O.W. LINE
	UTILITY OR DRAINAGE EASEMENTS
	BLOCK NUMBER

NOTES

- UNLESS SHOWN OTHERWISE HEREON, THE FOLLOWING BUILDING SETBACKS SHALL APPLY:
- FRONT YARD - 20 FT.
 - SIDE STREET - 15 FT.
 - SIDE YARD - 7.5 FT.
 - REAR YARD - 25 FT.
- UNLESS SHOWN OTHERWISE HEREON, THE FOLLOWING UTILITY EASEMENTS SHALL APPLY:
- FRONT YARD - 15 FT.
 - SIDE STREET - 15 FT.
 - SIDE YARD - 7.5 FT.
 - REAR YARD - 15 FT.

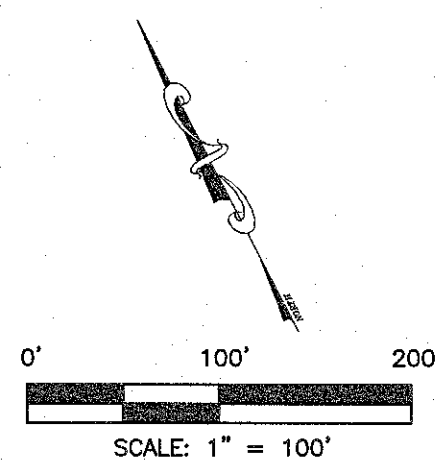
FOR REVIEW ONLY

DATE: 11-15-21

SHEET 2 OF 6

FINAL PLAT OF
TUMBLEWEED ESTATES
SUBDIVISION
80.06 ACRES

A 9.00 ACRE PORTION OUT OF THE WILLIAM H. KILLEN SURVEY, ABSTRACT NO. 167,
AND 71.06 ACRES OUT OF THE JOSEPH BURLESON LEAGUE, ABSTRACT NO. 3
CALDWELL COUNTY, TEXAS



LEGEND	
	DENOTES BENCHMARK
	DENOTES 1/2" ST. SK. SET
	DENOTES 1/2" ST. SK. FND.
	DRAINAGE EASEMENT
	POLONA WATER SERVICE EASEMENT
	OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS
	CONCRETE MONUMENT
	BOUNDARY LINE
	PROPERTY LINE
	R.O.W. LINE
	UTILITY OR DRAINAGE EASEMENTS
	BLOCK NUMBER

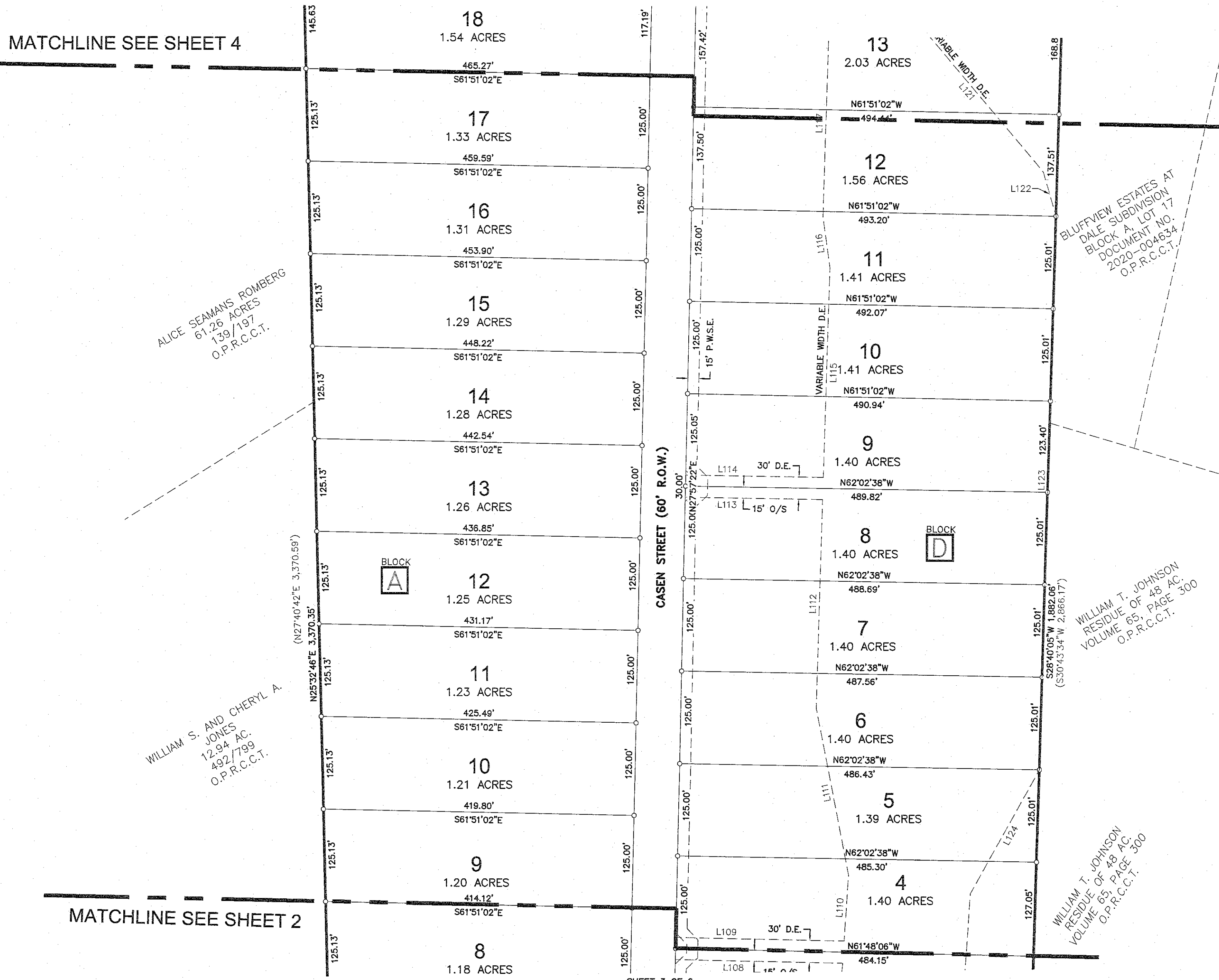
NOTES

UNLESS SHOWN OTHERWISE
HEREON, THE FOLLOWING
BUILDING SETBACKS SHALL
APPLY:

FRONT YARD - 20 FT.
SIDE STREET - 15 FT.
SIDE YARD - 7.5 FT.
REAR YARD - 25 FT.

UNLESS SHOWN OTHERWISE
HEREON, THE FOLLOWING
UTILITY EASEMENTS SHALL
APPLY:

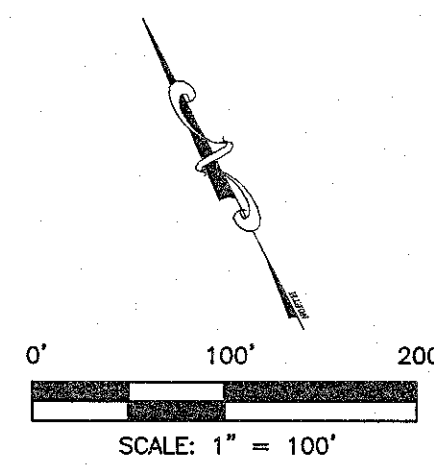
FRONT YARD - 15 FT.
SIDE STREET - 15 FT.
SIDE YARD - 7.5 FT.
REAR YARD - 15 FT.



FOR REVIEW ONLY
DATE: 11-15-21

FINAL PLAT OF
TUMBLEWEED ESTATES
SUBDIVISION
80.06 ACRES

A 9.00 ACRE PORTION OUT OF THE WILLIAM H. KILLEN SURVEY, ABSTRACT NO. 167,
AND 71.06 ACRES OUT OF THE JOSEPH BURLESON LEAGUE, ABSTRACT NO. 3
CALDWELL COUNTY, TEXAS



LEGEND	
	DENOTES BENCHMARK
	DENOTES 1/2" ST. SK. SET
	DENOTES 1/2" ST. SK. FND.
	DRAINAGE EASEMENT
	POLONA WATER SERVICE EASEMENT
	OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS
	CONCRETE MONUMENT
	BOUNDARY LINE
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	UTILITY OR DRAINAGE EASEMENTS
	BLOCK NUMBER

NOTES

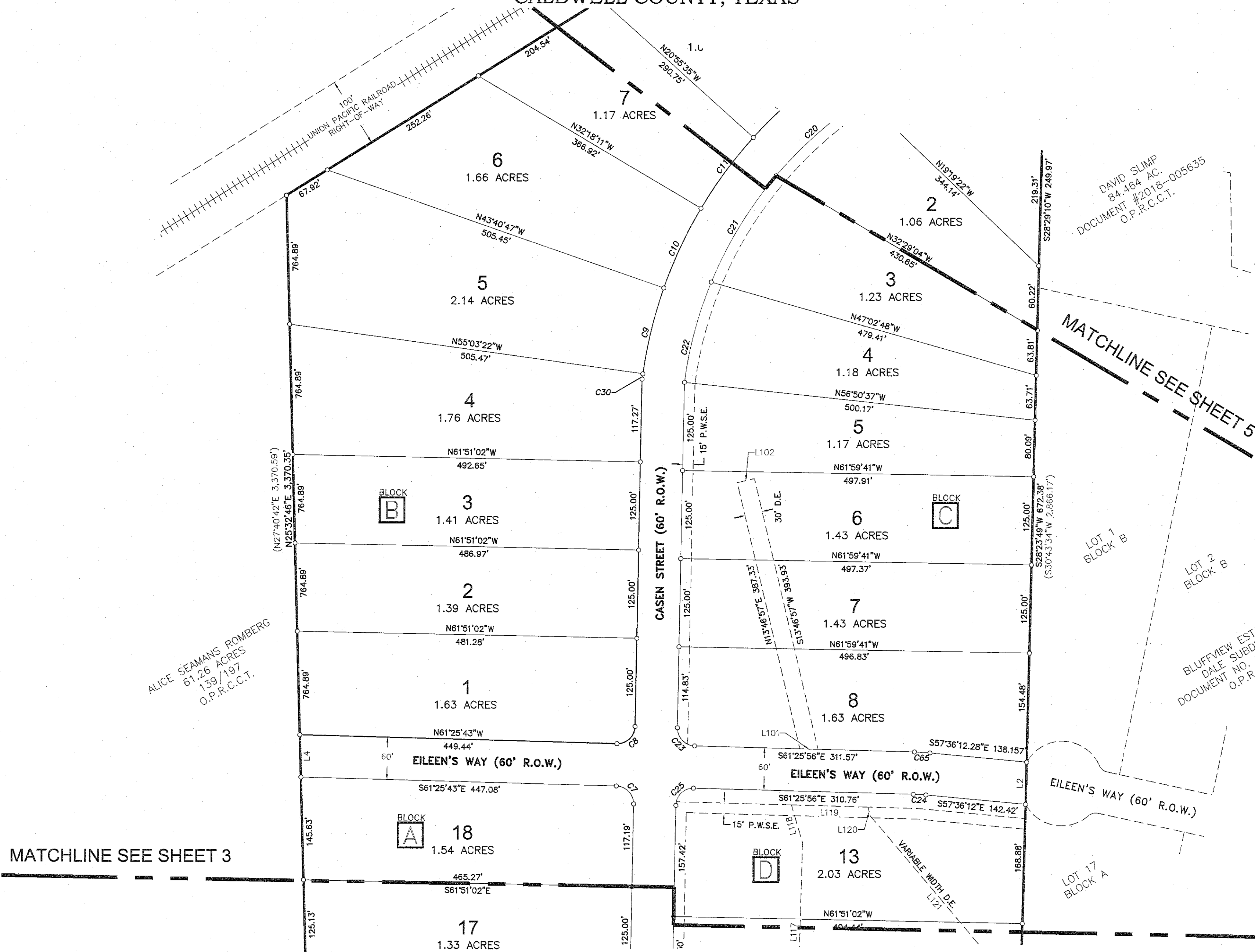
UNLESS SHOWN OTHERWISE
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FRONT YARD - 20 FT.
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SIDE YARD - 7.5 FT.
REAR YARD - 25 FT.

UNLESS SHOWN OTHERWISE
HEREON, THE FOLLOWING
UTILITY EASEMENTS SHALL
APPLY:

FRONT YARD - 15 FT.
SIDE STREET - 15 FT.
SIDE YARD - 7.5 FT.
REAR YARD - 15 FT.

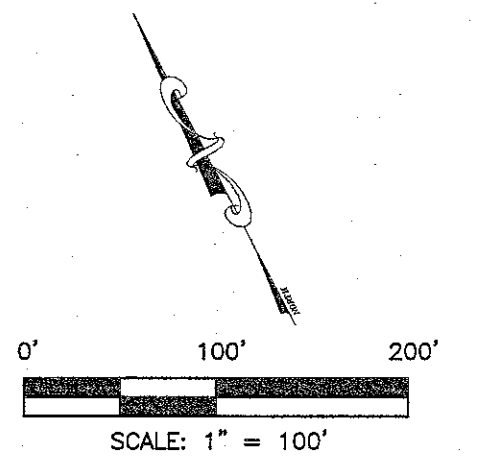
NAME	CLASS	R.O.W. DIMENSION	TRAVEL WAY DIMENSION	CURB TYPE	CLEAR ZONE DIMENSION	SPEED
EILEEN'S WAY	LARGE LOT 3-80 D.U.	60'	26'	N/A	12'	30 MPH
CASEN STREET	LARGE LOT 3-80 D.U.	60'	26'	N/A	12'	30 MPH



FOR REVIEW ONLY
DATE: 11-15-21

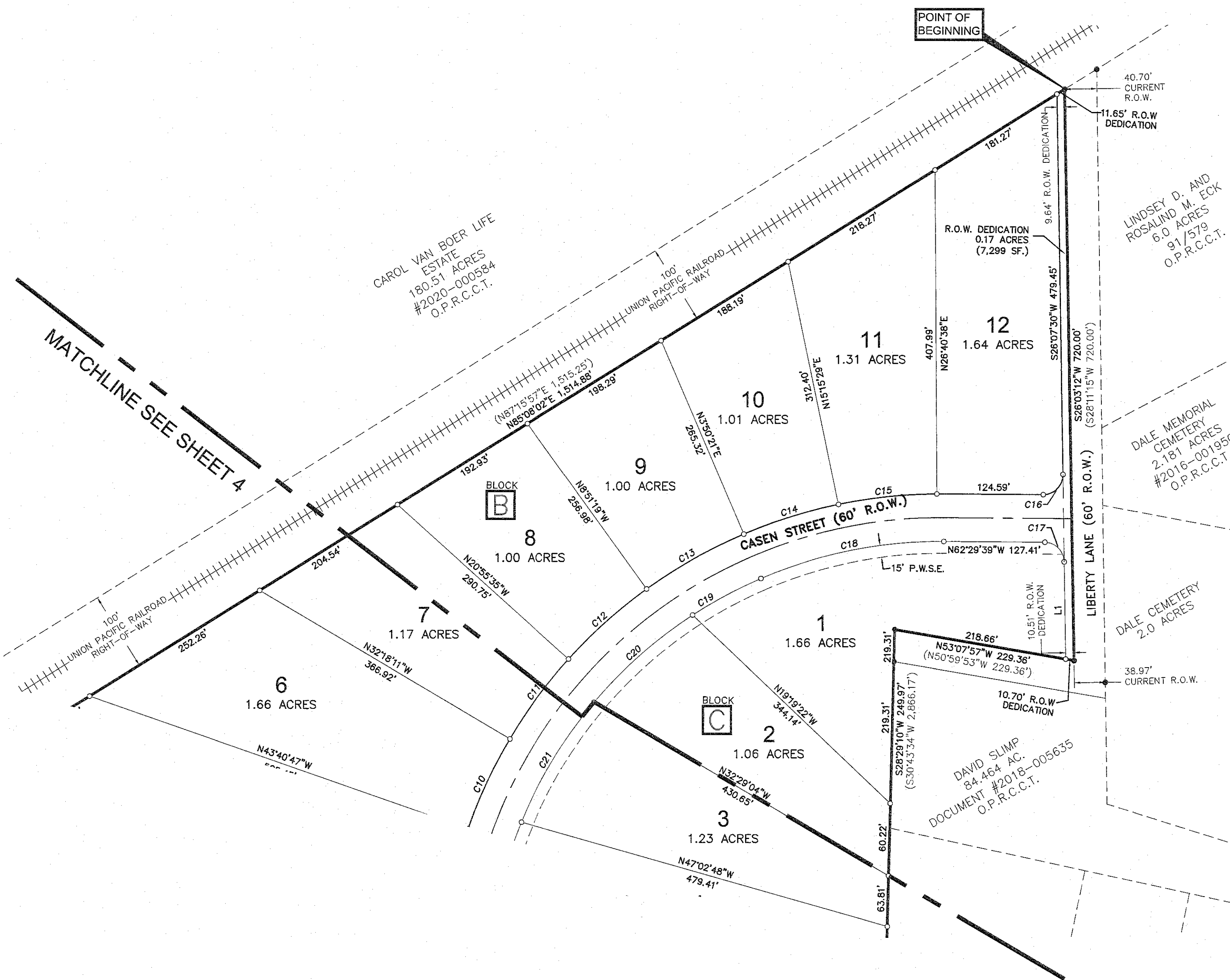
FINAL PLAT OF
TUMBLEWEED ESTATES
SUBDIVISION
80.06 ACRES

A 9.00 ACRE PORTION OUT OF THE WILLIAM H. KILLEN SURVEY, ABSTRACT NO. 167,
AND 71.06 ACRES OUT OF THE JOSEPH BURLESON LEAGUE, ABSTRACT NO. 3
CALDWELL COUNTY, TEXAS



LEGEND	
	DENOTES BENCHMARK (SEE NOTE)
	DENOTES 1/2" ST. SK. SET
	DENOTES 1/2" ST. SK. FIND
	DRAINAGE EASEMENT
	POLONIA WATER SERVICE EASEMENT
	OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS
	CONCRETE MONUMENT
	BOUNDARY LINE
	PROPERTY LINE
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	UTILITY OR DRAINAGE EASEMENTS
	BLOCK NUMBER

NOTES	
UNLESS SHOWN OTHERWISE, HEREON, THE FOLLOWING BUILDING SETBACKS SHALL APPLY:	
FRONT YARD - 20 FT.	
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REAR YARD - 15 FT.	



FOR REVIEW ONLY
DATE: 11-15-21

SHEET 5 OF 6

FINAL PLAT OF
TUMBLEWEED ESTATES
SUBDIVISION
80.06 ACRES

A 9.00 ACRE PORTION OUT OF THE WILLIAM H. KILLEN SURVEY, ABSTRACT NO. 167,
AND 71.06 ACRES OUT OF THE JOSEPH BURLESON LEAGUE, ABSTRACT NO. 3
CALDWELL COUNTY, TEXAS

CURVE TABLE					
CURVE #	RADIUS	ARC LENGTH	BEARING	CHORD LENGTH	TANGENT
C1	23.93'	36.45'	S37°21'17"W	33.03'	22.81'
C2	330.00'	73.64'	S02°13'25"E	73.48'	36.97'
C3	330.00'	125.04'	S15°01'27"W	124.29'	63.28'
C4	330.00'	81.58'	S32°57'39"W	81.37'	41.00'
C5	570.00'	109.42'	S36°07'11"W	109.25'	54.88'
C6	570.00'	25.46'	S29°20'28"W	25.46'	12.73'
C7	25.00'	39.09'	S16°38'22"E	36.68'	24.82'
C8	25.00'	39.45'	S73°21'38"W	45.20'	25.18'
C9	629.54'	125.00'	S40°37'55"W	124.79'	62.71'
C10	629.54'	125.00'	S52°00'31"W	124.79'	62.71'
C11	629.54'	125.00'	S63°23'07"W	124.79'	62.71'

CURVE TABLE					
CURVE #	RADIUS	ARC LENGTH	BEARING	CHORD LENGTH	TANGENT
C12	629.54'	132.63'	S75°06'33"W	132.39'	66.56'
C13	629.54'	138.40'	S87°26'34"W	138.12'	69.48'
C14	627.20'	125.00'	N80°27'05"W	124.79'	62.71'
C15	627.20'	125.00'	N69°01'56"W	124.79'	62.71'
C16	24.89'	39.73'	S71°31'53"W	35.64'	25.53'
C17	24.82'	38.36'	N17°47'43"W	34.65'	24.20'
C18	567.20'	236.69'	N7°42'51"W	234.98'	120.09'
C19	569.54'	97.65'	S88°50'05"W	89.18'	48.85'
C20	569.54'	166.53'	S75°32'46"W	166.03'	83.86'
C21	569.54'	177.01'	S58°15'57"W	176.43'	89.22'
C22	568.54'	147.21'	S41°57'28"W	146.90'	74.02'

CURVE TABLE					
CURVE #	RADIUS	ARC LENGTH	BEARING	CHORD LENGTH	TANGENT
C23	25.00'	39.09'	S16°38'29"E	35.23'	24.82'
C24	269.97'	18.02'	S59°30'57"E	18.02'	9.02'
C25	25.00'	39.45'	N73°21'31"E	35.48'	25.18'
C26	630.00'	80.19'	N31°42'44"E	80.14'	40.15'
C27	630.00'	68.83'	N38°29'20"E	68.80'	34.45'
C28	270.00'	228.52'	N15°37'49"E	221.76'	121.60'
C29	24.49'	38.94'	N55°36'58"W	34.97'	24.97'

LINE TABLE		
LINE #	LENGTH	BEARING
L1	122.75'	N26°07'30"E
L2	60.08'	S28°19'49"W
L3	116.46'	N66°58'09"W
L4	60.08'	S25°32'46"W
L5	120.30'	S66°20'57"E
L101	25.86'	N61°25'56"W
L102	25.00'	S76°13'03"E
L103	234.21'	N36°13'26"W
L104	208.71'	S61°24'28"E
L105	31.24'	N32°57'30"E
L106	194.13'	N39°50'00"E
L107	141.00'	N30°47'25"E
L108	226.14'	N61°48'06"W
L109	227.50'	S61°48'06"E
L110	89.34'	N30°47'25"E
L111	229.47'	N15°57'02"E
L112	262.30'	N28°41'28"E
L113	165.76'	N62°02'38"W
L114	166.14'	S62°02'38"E
L115	283.77'	N28°41'28"E

LINE TABLE		
LINE #	LENGTH	BEARING
L116	68.85'	N19°08'41"E
L117	253.56'	N28°45'31"E
L118	55.63'	N10°30'25"E
L119	108.34'	S61°28'03"E
L120	13.34'	S10°30'11"W
L121	301.12'	S13°09'09"E
L122	62.03'	S10°45'12"W
L123	748.43'	S28°41'28"W
L124	191.94'	S55°58'28"W
L125	259.01'	S30°47'25"W
L126	200.67'	S39°50'00"W
L127	5.26'	S32°49'51"W

FOR REVIEW ONLY
DATE: 11-15-21

SHEET 6 OF 6



November 17, 2021

Kasi Miles, Sanitation Director
Caldwell County
P.O. Box 900
Lockhart, TX 78644

**RE: TUMBLEWEED ESTATES SUBDIVISION
CALDWELL COUNTY, TEXAS
CCL 21-228**

SUBJECT: FINAL PLAT SUBMITTAL

Dear Kasi:

On behalf of our Client, Scott Senteney, please find the following documents for the Caldwell County Final Plat submittal on the referenced Project:

1. Caldwell County Development Application;
2. Submittal Fee in the amount of \$8,400.00 will be provided by Owner under separate cover;
3. Tax Certificates;
4. Final Plat;
5. Engineer's Report;
6. Engineering Drainage Report within Engineer's Report;
7. Service Availability; and
8. Geotechnical Report, attached hereto.

We provide this Application and related documents for your review and comments. Please advise if you have questions.

Sincerely,

Chris Elizondo, E.I.T., S.I.T.
Project Manager

Attachments

Caldwell County Development Application



Date Submitted

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)

Scott Senteney
2115 LIBERTY LN 80, LLC
100 E Whitestone Blvd, Ste 148, #218
Cedar Park, TX 78613
417-689-0707
ssenteney@premierlandinvestments.com

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

Cuatro Consultants, Ltd.
Hugo Elizondo, Jr., P.E.
P.O. Box 2579
Kyle, TX 78640
512-565-9040
hugo@cuatroconsultants.com

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

Hugo Elizondo, Jr., P.E.
P.O. Box 2579
Kyle, TX 78640
512-565-9040
hugo@cuatroconsultants.com

4. Consultants (*If applicable)

Cuatro Consultants, Ltd.

Licensed Professional Engineer*:

Hugo Elizondo, Jr., P.E. #69781
Cuatro Consultants, Ltd
P.O. Box 2579
Kyle, TX 78640
512-565-9040
hugo@cuatroconsultants.com

Registered Professional Land Surveyor*:

George Lucas, RPLS
2205 Stonecrest Path
New Braunfels, Texas 78130
(512) 635-4857
george@celcosurveying.com

Registered Sanitarian*:

Geoscientists*:

Application Questionnaire

Property Address (or approximate location)

2335 TUMBLEWEED TRL, DALE, TX 78616

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

Parcel Tax ID Number

10419

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: Polonia WSC

Anticipated wastewater system in the development

☒ Standard/Conventional On-Site Sewage Facility

☐ Advanced On-Site Sewage Facility

☐ Sewer Provider: _____

Project Description

Preliminary Plat

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Tumbleweed Estates Subdivision

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

Total Acreage of Subject Property

80.06

Total Proposed Residential Lots

51

Total Proposed Commercial Lots

0

Type of Construction

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: 2115 LIBERTY LN 80, LLC/Scott Senteney Phone Number: 417-689-0707

☒ Applicant Name: Hugo Elizondo, Jr., P.E. Phone Number: 512-565-9040

☒ Owner Email: ssenteney@premierlandinvestments.com

☒ Owner Signature: Scott Senteney

2007 OLD COLONY 86 LLC 06-20
100 E WHITESTONE BLVD STE 148 N 218
CEDAR PARK, TX 78613

1036

June 11th, 2021

Date

AT&T

Pay to the
Order of

Caldwell County

\$ 8400

Eight thousand four hundred dollars and no/100

Dollars

0

PlainsCapitalBank

www.plainscapital.com

For

Pre. plat - Tumbleweed Estates

Scott Jones

CALDWELL COUNTY SANITATION DEPT.

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

7832

DATE 6-15-21

RECEIVED FROM

2007 Old Colony 86 LLC

\$ 8,400.00

Eight thousand four hundred dollars and no/100

FOR

Pre. plat - Tumbleweed Estates

AMOUNT OF ACCOUNT	
THIS PAYMENT	8,400.00
BALANCE DUE	0

- ☐ CASH
- ☐ CHECK
- ☐ CREDIT CARD
- ☐ MONEY ORDER

BY Kasi L miles

Thank You

53JB, LLC
DBA/PRM PLAND NV TM
1005 WHITESIDE BLVD
STE 110 PMB 218
DENVER, CO 80202

2170

November 21, 2011

Pay to the order of Caldwell County

\$ 8,400.00

Eight thousand four hundred dollars and 00/100

CHASE BANK

2115 Liberty Ln. S. LLC

Timbleweed Estates Final Plat

Paul J. Jansen

CALDWELL COUNTY SANITATION DEPT.

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

8180

DATE 11-23-21

RECEIVED FROM

53JB, LLC

FOR

Eight thousand four hundred dollars and 00/100
Final Plat fees Timbleweed Estates

AMOUNT OF ACCOUNT	
THIS PAYMENT	8,400.00
AMOUNT DUE	0

☐ CASH
☐ CHECK
☐ CREDIT CARD
☐ MONEY ORDER

BY

Kari L. Miles

Thank You

 **Sage Capital Bank**
Financial Wisdom. Texas Roots.
P.O. Box 1940
Gonzales, TX 78629
830-672-8585

88 1371 1149

CASHIER'S CHECK

DATE

Oct 26, 2021

20506

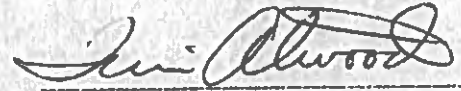
\$ *****11,631.72

PAY **ELEVEN THOUSAND SIX HUNDRED THIRTY-ONE AND 72/100 DOLLARS*******

*Void if over \$11,631.72

Purchaser **Scott Fitzgerald Senteney**

TO THE ORDER OF **CALDWELL COUNTY**



AUTHORIZED SIGNATURE

⑈020506⑈ ⑆114913711⑆ ⑈9120090⑈

CALDWELL COUNTY SANITATION DEPT.

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

8118

DATE **10-28-21**

RECEIVED FROM

Scott Senteney

\$ **11,631.72**

FOR

Eleven thousand six hundred thirty one and 72/100
1,590 Construction fees Imbrievest Estates

AMOUNT OF ACCOUNT	
THIS PAYMENT	11,631.72
BALANCE DUE	0

- ☐ CASH
☐ CHECK
☐ CREDIT CARD
☐ MONEY ORDER

BY

Kasi L Miles

Thank You

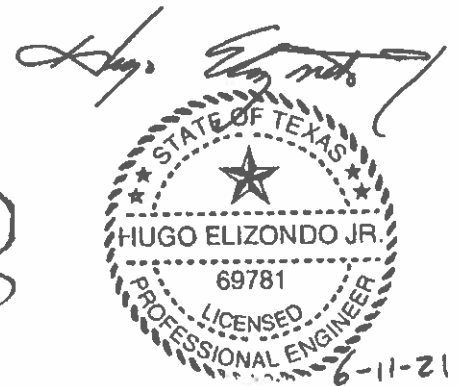
ENGINEER'S REPORT
FOR
TUMBLEWEED ESTATES SUBDIVISION
CALDWELL COUNTY, TEXAS

Prepared for:

Scott Ewell, Chief Operations Officer
Premier Land Investments
100 E. Whitestone Blvd., Ste 148#128
Cedar Park, Texas 78613

Prepared by:

Hugo Elizondo, Jr., P.E.
Cuatro Consultants, Ltd.
3601 Kyle Crossing, Suite A
Kyle, Texas 78640
(512) 312-5040



June 2021

ENGINEER'S REPORT
FOR
TUMBLEWEED ESTATES SUBDIVISION
CALDWELL COUNTY, TEXAS

1. INTRODUCTION

The proposed Tumbleweed Estates Subdivision lies in Caldwell County at the end of Liberty Lane approximately ½ mile south of its intersection with F.M. 1854. The Site area is 80.06 acres. The Project consists of 51 single-family residential lots. The proposed improvements include the construction of paving, drainage, water, and on-site sewage facilities associated with this type of large lot or rural residential development. The proposed impervious cover consists of residential structures, driveways, and street improvements. See Figure 4. Preliminary Plat for the proposed layout.

Bluebonnet Electric Cooperative provides electric service for this site. Polonia WSC provides water service for this site. Wastewater service will be provided by on-site sewage facility systems approved by Caldwell County. Coordination with the utility purveyors will be conducted in order to grant required easements and setbacks.

The Project lies within the Plum Creek watershed. The proposed impervious cover is 16.81%. The following represents the impervious cover summary of this Site.

Impervious Cover Summary

Total Site Area:	3,487,414 SF (80.06 acres)
Existing Impervious Cover:	27,999 SF (0.64 acres)
Proposed Impervious Cover:	
• Residential Lots, 51 Lots at 15% I.C.:	449,605 SF (10.32 acres)
• <u>Streets:</u>	<u>136,572 SF (2.83 acres)</u>
Total Proposed Impervious Cover:	586,177 SF (13.46 acres)

The Project Site is bound by Union Pacific railroad tracks to the north, ranch land to the west, ranch land, agricultural land, and large lot single-family tracts to the east, and Tumbleweed Trail on the south. See Figure 1: Location Map for Project vicinity map.

The existing site has sloping topography generally draining from north to south. Ground slopes generally range between 0.5 and 6.1 percent. Elevations range from 540 amsl

near the northwest corner of the tract to 498 amsl near the southeast corner of the tract.

2. WATER

Water service is provided by Polonia Water Supply Corporation. The single-family residential subdivision to the east of the Project Site has a six (6) inch water main that will supply water to this subdivision. The proposed internal water system includes a minimum six (6) inch diameter water mains.

3. WASTEWATER

Wastewater service shall be provided by onsite sewage facilities approved by Caldwell County.

4. ZONING

The entire 80.06 acre tract lies within Caldwell County, outside the jurisdiction of any municipalities.

5. EASEMENTS

Required easements shall be depicted on the Final Plat.

6. DRAINAGE

The Site is existing agricultural land with a house and two storage buildings. The Site slopes range from 0.5 to 6.1 percent gradient. The Site drains from north to south and eventually to the Plum Creek watershed.

I. Flood Plain Delineation

This tract is not situated within any specific Flood Hazard Area as identified in FEMA-FIRM Panel No. 48055C0150E dated June 19, 2012. See Figure 2: FEMA-FIRM Panel 48055C0150E in Appendix.

II. Detention

The Project includes one 4.21-acre Detention Pond Lot. The proposed pond reduces the post construction stormwater discharge for the site to less than or equal to the pre-existing runoff condition. See Figure 6.2 Master Drainage Plan for the runoff calculations.

III. Hydrology

The Soil Conservation Service (SCS) methodology is utilized to compute the discharge of the Site. HEC-HMS software was used to model SCS Type 3 Rainfall for 1, 10, 25 and 100 events.

IV. Time of Concentration Calculations

Times of concentration values for each drainage subarea are shown on the Existing Drainage Conditions and Master Drainage Plan. See **Figure 6: Design Calculations** in Appendix.

7. ENDANGERED SPECIES SURVEY

No endangered or threatened species exist onsite, nor are there any critical habitats. See **Figure 8: IPaC Report** in Appendix.

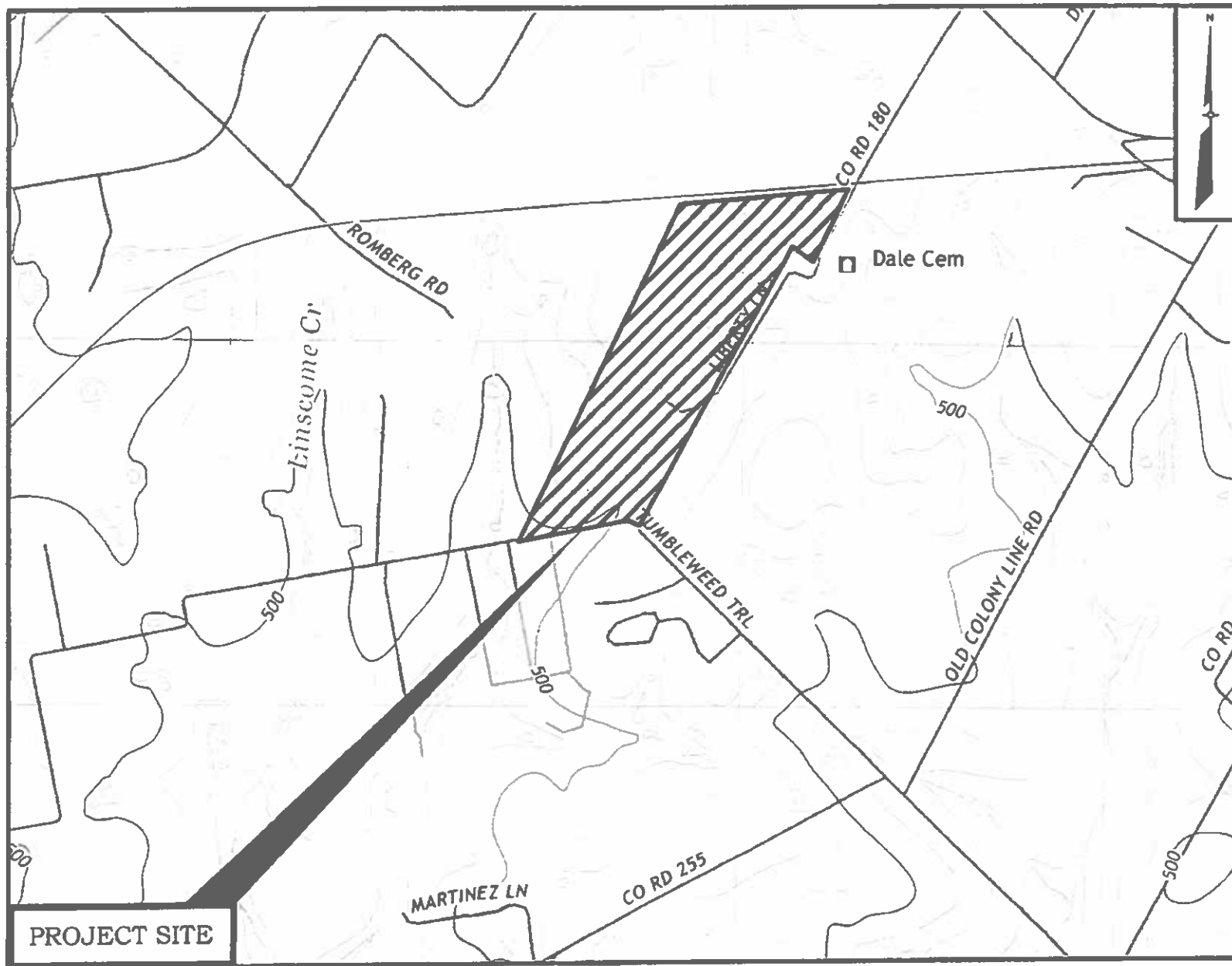
8. EROSION AND SEDIMENTATION CONTROL

Erosion and sedimentation controls consist of silt fence, rock berms and stabilized construction entrances. After construction is complete, all disturbed areas will be revegetated or permanently landscaped and the erosion controls left in place until soil stabilization is acceptable.

9. RESTORATION

Restoration will consist of distributing topsoil, which has been stockpiled onto disturbed areas, and seeded with a mixture of native and non-native grasses. The seeding will be accomplished by hydromulching on areas where slopes are a factor. On areas that are relatively flat and where erosion is not a concern, hydroseeding will be utilized.

FIGURE 1: LOCATION MAP



LOCATION MAP
1" = 1,000'

2021-003920 WD Fee: 42.00
05/28/2021 10:28:38 AM Total Pages: 8
Teresa Rodriguez, County Clerk - Caldwell County, TX



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

GRANTOR(s): RED HILL PRODUCTION COMPANY INC., A TEXAS CORPORATION

GRANTEE(s): 2115 LIBERTY LN 80, LLC

ADDRESS: 100 E. Whitestone Blvd Ste 148 218, Cedar Park, Texas 78613

LENDER: SAGE CAPITAL BANK

ADDRESS: PO Box 1940, Gonzales, Texas 78629

TRUSTEE: J.M. Rankin, III

ADDRESS: PO Box 1940, Gonzales, Texas 78629

IN CONSIDERATION of the sum of Ten Dollars (\$10.00), and the further consideration of the execution and delivery by Grantee(s) of a promissory note (the "Note") payable to the order of Lender, in the principal amount of No Dollars and No Cents (\$0.00), secured by a vendor's lien retained herein and additionally secured by a Deed of Trust executed by Grantee(s) to Trustee, as Trustee for the benefit of Lender and covering, among other things, the Property (as defined below), the receipt and sufficiency of which are acknowledged, Grantor(s) has GRANTED, SOLD and CONVEYED and does GRANT, SELL and CONVEY to Grantee(s) the following real property (the "Property"):

BEING 80.06 ACRES OF LAND, MORE OR LESS, IN THE WILLIAM H. KILLEN SURVEY, ABSTRACT NO. 167 AND THE JOSEPH BURLESON LEAGUE, ABSTRACT NO. 3, SITUATED IN CALDWELL COUNTY, TEXAS, BEING THAT SAME TRACT CONVEYED IN VOLUME 197, PAGE 262, OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS AND AS MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS IN EXHIBIT "A" ATTACHED HERETO.

TO HAVE AND TO HOLD the Property, together with all and singular the rights and appurtenances to it in any way belonging, to Grantee, its heirs, executors, administrators, successors, and/or assigns forever, and Grantor binds itself, its heirs, executors, administrators, successors, and/or assigns to WARRANT AND FOREVER DEFEND all and singular the title to the Property to Grantee, its heirs, executors, administrators, successors, and/or assigns against any person lawfully claiming or to claim the same or any part of it, subject to the reservations from conveyance contained herein and the Permitted Exceptions (defined below).

Grantor Reserves, for Grantor and Grantor's heirs, successors, and assigns forever, a reservation of an undivided 50% of all oil, gas, and other minerals owned by the Grantor, in and under and that may be produced from the Property.

Corridor Title Co. GF# 21-0727-C

Executed May 26, 2021 by Grantor(s).

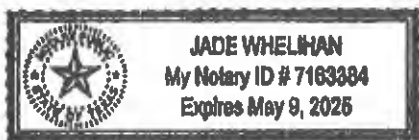
RED HILL PRODUCTION COMPANY INC. a TEXAS CORPORATION

BY: 
TERRY WRIGHT, PRESIDENT

STATE OF TEXAS §
COUNTY OF Hays §

Before me, the undersigned Notary Public, on this day personally appeared TERRY WRIGHT, PRESIDENT of RED HILL PRODUCTION COMPANY INC., known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed it for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON May 26, 2021.




NOTARY PUBLIC, STATE OF TEXAS

After Recording Return To:
Corridor Title
P.O. Box 1110
Dripping Springs, TX 78620

Exhibit "A"

FIELD NOTE DESCRIPTION FOR AN 80.06 ACRE TRACT OF LAND, SITUATED IN CALDWELL COUNTY, TEXAS:

BEING AN 80.06 ACRE TRACT OF LAND SITUATED IN CALDWELL COUNTY, TEXAS, A 9.00 ACRE PORTION OUT OF THE WILLIAM H. KILLEN SURVEY, ABSTRACT NO. 167, AND 71.06 ACRES OUT OF THE JOSEPH BURLESON LEAGUE, ABSTRACT NO. 3, CONVEYED BY WARRANTY DEED TO RED HILL PRODUCTION COMPANY, INC., RECORDED IN VOLUME 197, PAGE 262 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 5/8" iron rod found lying in the south right-of-way line of MKT Railroad and lying in the west right-of-way line of Liberty Lane, a public road, for the northeast corner of this tract;

THENCE, South 26°03'19" West, along the west right-of-way line of said Liberty Lane, common with the east line of this tract, a distance of 720.00 feet, to a 1/2" iron rod set, for the east corner of this tract;

THENCE, North 53°07'49" West, along the north right-of-way line of said Liberty Lane, common with the south line of this tract, a distance of 229.36' feet, to a 1/2 inch iron rod set, for an angle corner of this tract;

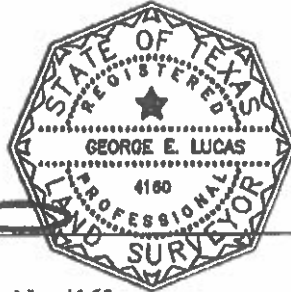
THENCE, South 28°35'38" West, along the west right-of-way line of said Liberty Lane, and along the west line of an 84.464 acre tract of land conveyed by Warranty Deed with Vendor's Lien to David Slimp, recorded in Document No. 2018-005635 of the Official Public Records of Caldwell County, Texas, and along the west line of Lot 1, Block B and Lot 17, Block A of an 86.562 acre tract of land, known as Bluffview Estates at Dale Subdivision, recorded in Document No. 2020-004634 of the Official Public Records of Caldwell County, Texas, and along the west line of a 48.00 acre tract of land conveyed by Warranty Deed to Willie T. Johnson, recorded in Volume 65, Page 300 of the Official Records of Caldwell County, Texas, common with the east line of this tract, for a total distance of 2,866.17 feet, to a 60D nail on top of a cedar fence post lying in the north right-of-way of Tumbleweed Trail, a public road, marking the west corner of said 48.00 acre tract, for the south corner of this tract;

THENCE, N 65°41'16" West, a distance of 115.64 feet, along the north right-of-way line of said Tumbleweed Trail, common with the south line of this tract, to a 60D nail on top of a cedar fence post, marking an angle corner of this tract;

THENCE, South 79°01'05" West, a distance of 1,004.83 feet, along the north right-of-way line of said Tumbleweed Trail, common with the south line of this tract, to a 5/8" iron rod found, marking the south corner of a 29.92 acre tract of land conveyed by Warranty Deed with Vendor's Lien to William S. and Cheryl A. Jones, recorded in Volume 492, Page 799 of the Official Records of Caldwell County, Texas, for the west corner of this tract;

THENCE, North 25°32'45" East, leaving the north right-of-way line of said Tumbleweed Trail, along the east line of said 29.92 acre tract, and along the east line of an 42.86 acre tract of land conveyed by Warranty Deed with Vendor's Lien to William S. and Cheryl A. Jones, recorded in Volume 492, Page 799 of the Official Public Records of Caldwell County, Texas, and along the east line of an 61.26 acre tract of land conveyed by Distribution Deed to Alice Seamans Romberg, recorded in Volume 139, Page 197 of the Official Public Records of Caldwell County, Texas, common with the west line of this tract, for a total distance of 3,370.59 feet, to a 5/8" iron rod found lying in the south right-of-way line of MKT Railroad, marking the east corner of said 61.26 acre tract, for the north corner of this tract;

THENCE, North 85°08'02" East, along the south right-of-way line of MKT Railroad, a distance of 1,515.25 feet, common with the north line of this tract, to the POINT OF BEGINNING, containing 80.06 acres of land, more or less.



George E. Lucas
Registered Professional Land Surveyor No. 4160
Celco Surveying, Firm Registration No. 10193975
2205 Stonecrest Path
New Braunfels, Texas 78130
Date: May 13, 2021

FILED AND RECORDED

Instrument Number: 2021-003920 WARRANTY DEED

Filing and Recording Date: 05/28/2021 10:26:39 AM Pages: 6 Recording Fee: \$42.00

I hereby certify that this Instrument was FILED on the date and time stamped hereon and RECORDED in the OFFICIAL PUBLIC RECORDS of Caldwell County, Texas.



Teresa Rodriguez

Teresa Rodriguez, County Clerk
Caldwell County, Texas

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

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

American Property Guard

Certified Tax Certificate

Page 1 of 2

Certificate Fee: \$30.00

Order #: 21-0727-C

02/16/2021

CAD Account #'s (1): 10419

Order Notes

- Texas taxes are usually billed for the calendar year on or around October 1st. Taxes are delinquent on February 1st. Additional penalties apply to current year delinquencies on July 1st.
- No Mandatory HOA Found for Property

Geographic ID: 0100003-149-100-00

Property ID/CAD #: 10419

Assessor Account #: 10419

Situs Address: LIBERTY LN DALE, TX 78616

Owner(s): RED HILL PRODUCTION CO C/O TERRY WRIGHT

Mailing Address: 1213 PANCHO ST, LOCKHART TX 78644-3723

Legal Description	Assessment	2020	2021
A003 BURLESON, JOSEPH SR., ACRES 80.06, A167 W.H. KILLEN	Impr Market (+)	\$18,200.00	Not Available
	Land Market (+)	\$0.00	Not Available
	AG Market (+)	\$567,480.00	Not Available
	AG Loss (-)	\$558,750.00	Not Available
	AG Assessed (=)	\$8,730.00	Not Available
	Homestead Cap (-)	\$0.00	Not Available
	Market Total (=)	\$585,680.00	Not Available
	Assessed Total (=)	\$26,930.00	Not Available
	Certified Exemptions	Yes AG	Not Available Not Available
	2020 W/O Exemptions Estimate:		\$10,966.86
Deed:	Not Available		

Account Comments

- This property may be subject to ag rollback taxes.

Summary for Account #: 10419

Entity	Year	Base Tax	Due 2/2021	Due 3/2021
Caldwell County	2020	\$189.96	\$0.00	\$0.00
Lockhart I.S.D.	2020	\$314.30	\$0.00	\$0.00
Totals		\$504.26	\$0.00	\$0.00

Checks Due

Entity	Year	Tax Rate	Base Tax	Due 2/2021	Due 3/2021	Status
Caldwell County Phone: 512-398-5550 Account #: 10419 Payable To: Darla Law Caldwell County Appraisal District 110 S. Main St. Room 101 Lockhart, TX 78644	2020	1.87250000	\$504.26	\$0.00	\$0.00	Paid
Entity Total		1.87250000	\$504.26	\$0.00	\$0.00	
Totals		1.87250000	\$504.26	\$0.00	\$0.00	

American Property Guard

Certified Tax Certificate

Page 2 of 2

Certificate Fee: \$30.00
Order #: 21-0727-C

02/16/2021

Caldwell County		Account #: 10419		
Collected By Caldwell County Appraisal District		Year	2019	2020
		Tax Rate	0.743	0.7053
		W/O Exemption	Not Available	\$4,130.80
Tax Year	Exemptions	Base Tax	Due 2/2021	Due 3/2021
2020	AG	\$189.93	\$0.00	\$0.00
Subtotals		\$189.93	\$0.00	\$0.00

Lockhart I.S.D.		Account #: 10419		
Collected By Caldwell County Appraisal District		Year	2019	2020
		Tax Rate	1.26236	1.1671
		W/O Exemption	Not Available	\$6,835.47
Tax Year	Exemptions	Base Tax	Due 2/2021	Due 3/2021
2020	AG	\$314.30	\$0.00	\$0.00
Subtotals		\$314.30	\$0.00	\$0.00

Farm to Market		Account #: 10419		
Collected By Caldwell County Appraisal District		Year	2019	2020
		Tax Rate	0.0001	0.0001
		W/O Exemption	Not Available	\$0.59
Tax Year	Exemptions	Base Tax	Due 2/2021	Due 3/2021
2020	AG	\$0.03	\$0.00	\$0.00
Subtotals		\$0.03	\$0.00	\$0.00

Exemption Information

Entity	HOM	OV65	DP	Disabled Veteran			
				10-30%	31-50%	51-70%	71-100%
Caldwell County		10K		5K	7.5K	10K	12K
Lockhart I.S.D.	25K	14K	10K	5K	7.5K	10K	12K
Farm to Market	3K	10K		5K	7.5K	10K	12K

CONDITIONS AND DISCLAIMERS

THIS REPORT IS PROVIDED SUBJECT TO THE LIMITATIONS AND EXCLUSIONS CONTAINED WITHIN THE AMERICAN PROPERTY GUARD SUPPLIER AGREEMENT ("AGREEMENT"), AS MODIFIED FROM TIME TO TIME. IT IS EXPRESSLY UNDERSTOOD THAT THIS REPORT DOES NOT CONSTITUTE A REPORT UPON THE SUBJECT PROPERTY ON (i) THE STATUS OF TITLE, (ii) LIENS, (iii) MINERAL (WHETHER WORKING OR ROYALTY) INTERESTS, TAXES OR LEASES, (iv) PERSONAL PROPERTY TAXES, OR (v) OTHER FORMS OF NON-AD VALOREM TAXES WHICH MAY BE, OR HAVE BEEN ASSESSED (EX. PAVING ASSESSMENTS AND/OR LIENS, HOMEOWNER ASSESSMENTS, MAINTENANCE ASSESSMENT) AND NO REPRESENTATION OR WARRANTY IS PROVIDED WITH REGARD TO ANY OF SUCH MATTERS. ANY INFORMATION CONTAINED WITHIN ANY REPORT PROVIDED BY APG REGARDING ANY OF FOREGOING IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY AND MAY NOT BE COMPLETE, ACCURATE OR RELIED UPON BY ANY PARTY.

34. Discussion/Action to consider the approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Miracle Acres located on Taylorsville Road. **Speaker: Commissioner Shelton/ Kasi Miles/ Tracy Bratton; 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: 12/14/2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

Discussion / Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Miracle Acres located on Taylorsville Road.

1. Costs:

☒ **Actual Cost** or ☐ **Estimated Cost** \$ 0

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)	Tracy Bratton	Doucet & Associates	County Engineer
(2)	Kasi Miles	Caldwell County	Direct of Sanitation
(3)			

3. Backup Materials: ☐ None ☐ To Be Distributed 17 total # of backup pages
(including this page)

4. Commissioner Shelton

Signature of Court Member

Date

12/6/2021

HINKLE
SURVEYORS
 P.O. Box 1027 1109 S. Main Street Leachport, TX 76644
 (512) 396-2000 Fax: (512) 396-7883 Email: contact@hinklesurveyors.com
 Website: www.hinklesurveyors.com Firm Registration No. 000605-00



74018 Highway 71 West, Suite 160
Austin, TX 78735
Office: 512.583.2600
Fax: 800.587.2817

Doucetengineers.com

December 5, 2021

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Miracle Acres Short Form Plat
Project No. 1911-204-01

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Miracle Acres, a 3-lot subdivision of +/-9.89-acres located at 5488 Taylorsville Road, Dale Texas. The subdivision will be served by Aqua WSC.

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.

Tracy A. Bratton, P.E.
Division Manager, Land Development

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

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

Woodwell County Development Application



Date Submitted

11-15-21

Type of Application

☐ Preliminary Plat

☐ Final Plat (New)

☒ Short Form Final Plat

☐ Subdivision Construction Plans

☐ Floodplain

☐ Commercial Development

Application Contacts

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

Nelson Hernandez
Graciela Hernandez
5488 Taylorsville Road
Lockhart TX 78644
512-995-9795
no email

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

same as above

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

Nelson Hernandez
same as above

4. Consultants (*If applicable)

none

Licensed Professional Engineer*:

none

Registered Professional Land Surveyor*:

Jerry L Hinkle
1109 S Main Street
Lockhart TX 78644
contact@hinklesurveyors.com
512-398-2000

Registered Sanitarian*:

none

Geoscientists*:

none

Application Questionnaire

Property Address (or approximate location)

5488 Taylorsville Road

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

Jasper Gilbert Survey Instrument # 2016005162

Parcel Tax ID Number

10913

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

Residential
3 lots

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Miracle Acres

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

no

Total Acreage of Subject Property

9.891 acre tract

Total Proposed Residential Lots

3

Total Proposed Commercial Lots

none

Type of Construction

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: Nelson Hernandez Phone Number: 512-995-9795

☐ Applicant Name: Nelson Hernandez Phone Number: _____

☐ Owner Email: No Email

☒ Owner Signature: Nelson Hernandez by [Signature]



PO. Box 600, Lockhart TX 78644-0600
(512) 398-3416

CASHIER'S CHECK

246841

86-321/1149

11/15/2021

Christian

Pay to the CALDWELL COUNTY
Order of:

\$1,050.00

One Thousand Fifty dollars

REMITTER: NELSON L HERNANDEZ

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES A SECURITY BACKER

⑈ 246841⑈ ⑆ 114903213⑆ 899992⑈

CALDWELL COUNTY SANITATION DEPT.		8171
405 E. MARKET ST. LOCKHART, TEXAS 78644 (512) 398-1803		DATE 11/22
RECEIVED FROM	<u>Nelson Hernandez</u>	\$ <u>1,050.00</u> @
<u>One thousand fifty dollars & no/100</u>		DOLLARS
FOR	<u>SFP - Miracle Acres</u>	
AMOUNT OF ACCOUNT		<input type="checkbox"/> C SH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> MONEY ORDER
THIS PAYMENT	<u>1,050.00</u>	
BALANCE DUE	<u>0</u>	
		BY <u>Kasi L Miller</u> Thank You



October 04, 2021'

Graciela Hernandez
512-227-4080
5488 Taylorsville Rd
Dale, TX 78616

Re: 5488 Taylorsville RD. Dale, TX 78616

To Whom It May Concern:

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

If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email newservice@bluebonnet.coop.

Sincerely,

Barbara Seilheimer

Manager, Member Services

STEGER BIZZELL

May 3, 2021

Ms. Patricia Hernandez
Development Services Manager
Aqua Water Supply Corporation
Post Office Drawer "P"
Bastrop, Texas 78602

Re: Request for Water Feasibility Study
Nelson Hernandez Subdivision

Dear Ms. Hernandez:

Per your email on April 8, 2021, we have conducted an engineering review and feasibility study of the applicable sector of the Aqua WSC system to determine if sufficient facilities and capacity exist to appropriately serve the referenced proposed development without adversely impacting Aqua's system or if additional infrastructure improvements are required. The review/study is based on a simulated hydraulic analysis with parameters in compliance with TCEQ rules and regulations and AWWA standards. It also addresses city limits, ETJs, CCN, endangered species habitat, 100-year flood plain, etc., as per Aqua WSC's policies.

The property consists of 10 acres located at 5488 Taylorsville Road in Dale, TX in eastern Caldwell County. The property is within Aqua Zone 1 and can be found on map page M-11 of the current Aqua system maps. Caldwell County Central Appraisal District refers to the property as Parcel ID 10915 owned by Nelson and Graciela Hernandez. The property does not appear to be within a defined extraterritorial jurisdiction (ETJ) or City Limits. The property is completely within the Aqua WSC certificated service area as per CCN No. 10294 on file with Public Utility Commission of Texas.

FEMA Flood Insurance Rate Map # 48055C0150E, dated June 19, 2012, depicts no portion of the property to be in a special flood hazard area. Therefore, Aqua would not be in violation of federal funding restrictions regarding 100-year flood plain.

The property does not fall within the limits of a defined habitat of an endangered species known to exist in Caldwell County or Aqua's service area, specifically that of the Houston Toad, according to U.S. Fish and Wildlife Service publications. Therefore, Aqua will not be in violation of federal funding guidelines regarding an endangered species.

The feasibility request indicates that the property will be developed into 4 residential lots. Demand is calculated as 4 Living Unit Equivalents (LUEs), assuming 1 LUE per additional meter. No request has been made for fire flow.

ADDRESS

STEGER BIZZELL CORPORATION, L.P.

PHONE

(504) 333-1111

FAX

(504) 333-1112

WEB

STEGERBIZZELL.COM

May 3, 2021
Aqua Water Supply Corporation
Request for Water Feasibility Study
Nelson Hernandez Subdivision

Page 2

Aqua has an existing 6" water line on the north side of Taylorsville Road. Due to the location of the existing water line, no significant improvements will be needed. The costs associated with Aqua required fees are included in the enclosed Preliminary Cost Summary.

Based on USGS datum, the property's natural ground elevations vary from approximately 541 to 566 feet above MSL. Based on Aqua's applicable pressure plane for this area (800' "Flag Hill" Pressure Plane), static pressure for this area will be approximately 101 to 112 psi. The existing 6" water line will have sufficient capacity to serve the additional connection and dynamic residual pressures at peak demand will comply with TCEQ rules and regulations. Existing Aqua customers in the area will not have a decrease in pressures that would cause non-compliance with TCEQ standards. It is recommended that a pressure reducing valve be installed at the meter, by the developer.

We recommend a 90-day limit apply for this review from the date of this letter. It should be noted that Aqua's providing service to this subdivision shall be contingent upon the developer's compliance with all relevant Federal, State and County rules and regulations as per Aqua's tariff.

This Feasibility Study and subsequent Preliminary Cost Summary assumes no additional county R.O.W. dedication. If R.O.W. dedication is required that affects Aqua's existing water lines, the Preliminary Cost Estimate will be revised based on the relocation of those lines out of the dedicated R.O.W.

Feel free to contact our office if there are any questions and please advise if we may be of further assistance.

Respectfully,

Samuel H. Davis, P.E.

Cc: David Fleming, P.E.
Aqua Mgr. of Engineering

Untitled Map

Write a description for your map.

Legend

- ??Cisco The Refinishing Guy
- ??Taylorsville Assembly of God
- 5488 Taylorsville Rd
- Feature 1
- Feature 2

5488 Taylorsville Rd



Phone: (512)398-5550
Fax: (512)398-5551

Caldwell County Appraisal District

2020 TAX STATEMENT

STATEMENT NUMBER

19106

PROPERTY ID NUMBER

10915

www.caldwellcad.org

NAME & ADDRESS

Owner ID: 129481
HERNANDEZ NELSON & GRACIELA
5488 TAYLORSVILLE RD
DALE, TX 78616-2662

Pct: 100.000%

PROPERTY DESCRIPTION

A113 GILBERT, JASPER. ACRES 10.0

PROPERTY GEOGRAPHICAL ID

0100113-111-000-00

PROPERTY SITUS / LOCATION

5488 TAYLORSVILLE RD DALE TX 78616

Acreage: 10.0000

Type: R

LAND MARKET VALUE	IMPROVEMENT MARKET VALUE	AG/TIMBER USE VALUE	AG/TIMBER MARKET	ASSESSED VALUE
127,210	136,580	0	0	233,990

100% Assessment Ratio

Appraised Value w/o 10% CAP

263,780

Taxing Unit	Assessed	Homestead Exemption	OV65 or DP Exemption	Other Exemptions	Freeze Year and Ceiling	Taxable Value	Rate Per \$100	Tax Due
Gonzales County Undergro	233,990	0	0	0		233,990	0.005000	11.70
Lockhart ISD	233,990	25,000	14,000	0	2016 1,471.86	194,990	1.167100	1,648.67
Farm to Market Road	233,990	0	10,000	0	2016 0.14	223,990	0.000100	0.18
Caldwell County	233,990	0	10,000	0	2016 1.081.17	223,990	0.705300	1,168.03

COUNTY TAXES REDUCED BY SALES TAX 11.20

Total Taxes Due By Jan 31, 2021 2,848.56

Penalty & Interest if paid after Jan 31, 2021

If Paid In Month	P&I Rate	Tax Due*
February 2021	7%	3,047.96
March 2021	9%	3,104.91
April 2021	11%	3,161.90
May 2021	13%	3,218.87
June 2021	15%	3,275.85

Property taxes in Texas are assessed as of January 1st each year and cover a period of one year from then date. Tax statutes make no provisions for proration, therefore a change of address during the year would have no effect on the tax liability established on January 1st of the calendar year. These tax statutes also make no provisions for proration in the property is disposed of during the calendar year. Also, if you owned personal property described on the tax statement on January 1st, then you are personally liable for the taxes. IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED, AND YOU OCCUPY THE PROPERTY DESCRIBED IN THIS DOCUMENT AS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

*Total Tax Due may include Additional Penalty up to 20% incurred on April 1 or July 1 of the year of delinquency (Tax Code Sec 33.11) or Additional Late Filing Penalty of 10% (Tax Code Sec 22.54, Tax Code Sec 31.10)

Taxpayers who were 65 years of age or older, or disabled on January 1, 2020 and have filed an application for exemption may pay the taxes on their HOMESTEAD in four equal installments. Contact your Tax Office for more.

Pmt	Due By	Payment Amount
1st	January 31, 2021	712.15
2nd	March 31, 2021	712.15
3rd	May 31, 2021	712.15
4th	July 31, 2021	712.11

True Automation, Inc

* DETACH HERE & RETURN WITH PAYMENT *

Make checks payable to:

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

RETURN SERVICE REQUIRED

HERNANDEZ NELSON & GRACIELA
5488 TAYLORSVILLE RD
DALE, TX 78616-2662

Owner Name and Address HERNANDEZ NELSON & GRACIELA 5488 TAYLORSVILLE RD DALE, TX 78616-2662	Statement Number 2020 19106 Prop ID Number 10915 Geographical ID 0100113-111-000-00
--	--

See payment schedule below for tax due.

If Paid In Month	Tax Due	In January Pay
October 2020	2,848.56	2,848.56
November 2020	2,848.56	
December 2020	2,848.56	
January 2021	2,848.56	
February 2021	3,047.96	
March 2021	3,104.91	
April 2021	3,161.90	
May 2021	3,218.87	
June 2021	3,275.85	

Taxes are payable
October 1, 2020 and
become delinquent
on February 1, 2021

TAX RECEIPT

08/03/2021 12:28PM

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

Receipt Number

1127822

Date Posted 08/03/2021
Payment Type P
Payment Code Full
Total Paid \$761.95

PAID BY:

HERNANDEZ NELSON & GRACIELA
5488 TAYLORSVILLE RD
DALE, TX 78616-2662

Property ID	Geo	Legal Acres	Owner Name and Address								
10915	0100113-111-000-00	10.0000	HERNANDEZ NELSON & GRACIELA 5488 TAYLORSVILLE RD DALE, TX 78616-2662								
Legal Description											
A113 GILBERT JASPER ACRES 10.0						DBA Name					
Situs											
5488 TAYLORSVILLE RD DALE, TX 78616											
Entity	Year	Rate	Taxable Value	Stmnt #	Void	Original Tax	Discnts	P&I	Alt Fees	Overage	Amount Pd
Farm to Market Road	2020	0.00010	223.990	19106	N	0.04	0.00	0.00	0.00	0.00	0.04
Gonzales County											
Underground Water											
Consrv District	2020	0.00500	233.990	19106	N	2.91	0.00	0.20	0.00	0.00	3.11
Lockhart ISD	2020	1.18710	194.990	19106	N	412.16	0.00	28.85	0.00	0.00	441.01
Caldwell County	2020	0.70530	223.990	19106	N	297.00	0.00	20.79	0.00	0.00	317.79
											761.95
Balance Due As Of 08/03/2021: .00											
Description											Amount
Tender											761.95
Check											761.95
Details											
3415											

Operator Batch
MARYV 8956 (08032021MV)

Special Condition Exists for this Property
Page 1

Receipt issued in Accordance with Section 31.075 of the Texas Property Tax Code

Total Paid
761.95

R-10915

VOL. 414 PAGE 147

CF # 2516001585 /pcn

051434

WARRANTY DEED WITH VENDOR'S LIEN

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

THE STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT We, JOSE JOBEL and wife, DONALDA AMAYA, of the County of Caldwell and the State of Texas, for and in consideration of the sum of TEN AND NO/100 --- DOLLARS and other valuable consideration to the undersigned paid by Grantee(s) herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by grantee(s) of their one certain promissory note of even date herewith in the principal sum of \$109,000.00 payable to the order of FIRST NATIONAL BANK OF GIDDINGS, TEXAS, as therein provided and bearing interest at the rates therein specified and providing for acceleration of maturity in event of default and for attorney's fees; the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a deed of trust of even date herewith to BILL LANDISS, Trustee(s), have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto NELSON HERNANDEZ and wife, GRACIELA HERNANDEZ, of the County of Caldwell and State of Texas, all of the following described real property in Caldwell County, Texas, to-wit:

Being a 13.96 acre tract of land out of the Jasper Gilbert Survey, CALDWELL County, Texas, and being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof for all purposes.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said grantee(s) their successors and assigns forever; and we do hereby bind ourselves, our heir(s), executor(s) and administrator(s) to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said grantee(s), their successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof.

But it is expressly agreed that the VENDOR'S LIEN, as well as the Superior Title in and to the above described premises, is retained against the above described property, premises and improvements until the above described note and all interest thereon are fully

paid according to the face, tenor, effect and reading thereof, when this Deed shall become absolute.

FIRST NATIONAL BANK OF GIDDINGS, TEXAS, at the instance and request of the grantee(s) herein, having advanced and paid in cash to the grantor(s) herein that portion of the purchase price of the hereinbefore described property as is evidenced by the hereinbefore described \$109,000.00 note, the Vendor's Lien together with the Superior Title to said property is retained herein for the benefit of said FIRST NATIONAL BANK OF GIDDINGS, TEXAS, and the same are hereby TRANSFERRED and ASSIGNED to FIRST NATIONAL BANK OF GIDDINGS, TEXAS.

EXECUTED this ^{15th} ~~31st~~ day of ^{FEBRUARY} ~~JANUARY~~, 2005.


JOSE JOBEL


DONALDA AMAYA

Mailing address of each grantee:

NELSON HERNANDEZ and GRACIELA HERNANDEZ
5332 Taylorsville Road
Dale, Texas 78616

STATE OF TEXAS

COUNTY OF TRAVIS

This instrument was acknowledged before me on the ^{15th} ~~31st~~ day of ^{FEBRUARY} ~~JANUARY~~, 2005, by JOSE JOBEL and DONALDA AMAYA.




Notary Public, State of Texas

My commission expires:

AFTER RECORDING, RETURN TO:


ALLAN CRAIG
ATTORNEY AT LAW
3724 JEFFERSON ST SUITE 305
AUSTIN TEXAS 78731

IBERICA COMMONWEALTH
AUSTIN, INC.
Research Blvd., Suite 125
Texas 78750

LANDAMERICA COMMONWEALTH
TITLE OF AUSTIN, INC
13376 Research Blvd., Suite 125
Austin, Texas 78750

EXHIBIT "A"

LEGAL DESCRIPTION

BEING A 13.96 ACRE TRACT OF LAND OUT OF THE JASPER GILBERT SURVEY, IN CALDWELL COUNTY, TEXAS, AND BEING THAT SAME TRACT OF LAND DESCRIBED AS 14 ACRES IN A DEED TO THOMAS A. COERS AND WIFE ROBBIE M COERS, SAID 13.96 ACRES OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2 inch rebar found in the north margin of Taylorsville Road, said point being the southeast corner of a called 10.00 acre tract of land for Thomas A. Coers as described in the instrument recorded in Volume 270, Page 374, of the Official Public Records of Caldwell County, for the southwest corner of the herein described tract of land:

THENCE, North 30°52'46" East, with the East line of the aforementioned 10.00 acre tract a distance of 623.60 feet to a 1/2 inch rebar found for the northwest corner hereof, and from which a 1/2 inch rebar found for the northeasterly corner of said 10.00 acre tract bears North 30°52'46" East, a distance of 200.74 feet;

THENCE, South 60°00'20" East, at a distance of 831.71 feet to a 1/2 inch rebar set for the most northerly northeast corner hereof, and from which point a 1/2 inch rebar with a red plastic cap found at the base of a fence corner post bears North 65°36'20" East, a distance of 5.05 feet;

THENCE, South 30°00'00" West, a distance of 208.72 feet to a 1/2 inch rebar set for an angle point hereof;

THENCE, South 60°00'00" East, a distance of 208.72 feet to a 1/2 inch rebar set an outside ell corner hereof;

THENCE, South 30°00'00" West, a distance of 414.89 feet to a 1/2 inch rebar set in the north margin of Taylorsville Road, for the southeast corner hereof;

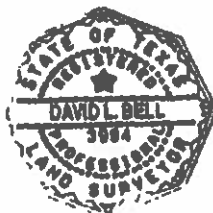
THENCE, North 60°00'00" West (Bearing Basis), along the North margin of Taylorsville Road, a distance of 1050.00 feet to the PLACE OF BEGINNING hereof.

This survey is to be used in conjunction with the accompanying survey plot only.

David L. Bell

Date _____

B & G Surveying, Inc.
1404 W. North Loop Blvd.
Austin, Texas
78756
Job#: R0107605 CL



Any person who hereby waives, restricts the sale, rental or use of the described property because of color or race is illegal and unconstitutional under Federal Law
STATE OF TEXAS
COUNTY OF CAMERON
I hereby certify that this instrument was FILED in the Public Records on the _____ day of _____ 2006 at _____ o'clock _____ of the day and was attested by me and was duly FILED in the Office of the Public Records of the County of Cameron County Texas on _____ day of _____ 2006 at _____ o'clock _____ of the day.

FILED this 18th day of Mar 2005
4:40 P. M
 NINA S. SELLS
 COUNTY CLERK, CALDWELL COUNTY, TEXAS
 By Rae Playfair Deputy

MAR 18 2005



Nina S. Sells
COUNTY CLERK
GALDWELL COUNTY, TEXAS

35. Discussion/Action to consider the approval of the Preliminary Plat for Cool Water Acres consisting of 124 lots on approximately 155.951 acres on FM 86. **Speaker: Commissioner Shelton/ Kasi Miles/ Tracy Bratton; Backup: 32; 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: 12/14/2021

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 the approval of the Preliminary Plat for Cool Water Acres consisting of 124 lots on approximately 155.951 acres on FM 86.
Cost: None. Speaker: Commissioner Shelton /Kasi Miles. Backup: 32

1. Costs:

☒ **Actual Cost** or ☐ **Estimated Cost** \$ 0

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)	Tracy Bratton	Doucet & Associates	County Engineer
(2)	Kasi Miles	Caldwell County	Director of Sanitation
(3)			

3. Backup Materials: ☐ None ☐ To Be Distributed 32 total # of backup pages
(including this page)

4. Commissioner Shelton

Signature of Court Member

Date 12/7/2021

Exhibit A



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

Doucetengineers.com

December 5, 2021

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Cool Water Acres Preliminary Plat
Project No. 1911-183-01

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Cool Water Acres a 124-lot subdivision of a 159.951-acre property located in Caldwell County. The subdivision will be served by Aqua WSC.

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.

A handwritten signature in blue ink that reads "Tracy A. Bratton, P.E.".

Tracy A. Bratton, P.E.
Division Manager, Land Development

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

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

SHEET
1 of 3

116 86, LLC
9 Peace Dr
Bertram, TX 78642
12) 354-2500

R Bank
360 Hwy 29
Bertram, TX 78605
260171149

CHECK NO. 1009
DATE 6/4/21

PAY TO THE ORDER OF: CALDWELL COUNTY \$ 19,350.00
NINETEEN THOUSAND THREE HUNDRED & FIFTY DOLLARS ^{NO}/100 DOLLARS

MEMO PRELIM PLAT FEE

AUTHORIZED SIGNATURE

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

7854

DATE 6-29-21

RECEIVED FROM Dale 86, LLC \$ 19,350.00
Nineteen thousand three hundred & fifty dollars
FOR Pre. plat fees - Cool Water Meters

AMOUNT OF ACCOUNT	
THIS PAYMENT	19,350.00
BALANCE DUE	0

- ☐ CASH
- ☐ CHECK
- ☐ CREDIT CARD
- ☐ MONEY ORDER

BY Kase L Miles
Thank You

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Cool Water Acres

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

Total Acreage of Subject Property

185.96

Total Proposed Residential Lots

124

Total Proposed Commercial Lots

0

Type of Construction


Streets, utility, and drainage

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: Dale S6, LLC Phone Number: 512-939-6873
☐ Applicant Name: Andrew Dodson, PE Phone Number: 512-748-3253
☐ Owner Email: gboyd@ercinvesting.com
☐ Owner Signature: 



March 11, 2021

Minka Boyd
mboyd@arcinvesting.com
512-662-3817

Re: Dale 86

To Whom It May Concern:

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

Should you have any questions or need additional information, please give me a call at 979-716-7038.

Sincerely,

Bill Scoggins

Bill Scoggins
Sr. Project Coordinator

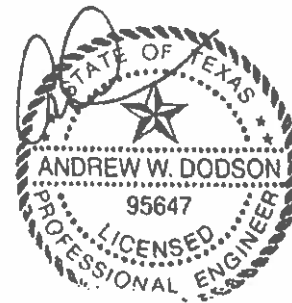


Preliminary Plat
Cool Water Acres
ENGINEERING SUMMARY REPORT
CALDWELL COUNTY, TEXAS

Prepared for:

Dale 86, LLC

Liberty Hill, TX



6/21/21



June 23, 2021

**Caldwell County
Development Services and Commissioner's Court**

Overview: This report is provided to assist with the overall review of the preliminary plan for Cool Water Acres. The 155 +/- acres is located on Hwy 86 near Dale, TX. The site is subject to Caldwell County development and subdivision regulations. The property is owned by Dale 86, LLC and owner intends to develop the property into 124 one acre residential lots. The project will have 2 access drives on Hwy 86. Requests for the proposed roadway entrances has been submitted to TXDOT area office for review and approval.

Waters of the US: The site does contain jurisdictional waters. An onsite assessment was performed by Goshawk Environmental and the areas were mapped and incorporated into the plans. Based on current layout and configuration, the proposed construction will fall under the guidelines of the "General Permit"

Drainage/Flood Plain: The site currently has slopes less than 15% and sits at the crest of a hill. Drainage falls away in 3 directions and will not cause any adverse impacts. The headwaters of Spanish Oak Creek are on the property. There is no flood plain on the subject properties per approved FEMA maps and none on the forth coming maps.

Detention: The proposed preliminary plat is subject to the county drainage criteria. The largest drainage basin contains the headwater area of Spanish Oak Creek. There are several areas of offsite drainage that impact the property. Each of the offsite basins were analyzed at 20% impervious cover to ensure proper conveyance through the subject property. The POA ALL has a decrease in peak flows from existing to developed states, due to changes in Tc in the developed state. There are 2 other points of discharge closer to the Hwy 86. There is a small increase in runoff at these locations, but each point discharges into a series of existing ponds that will minimize any impact. We will be working with the neighboring owners to gain approval for the increase. Small as it may be.

Utilities: The site will be served by Aqua Water. Please see attached preliminary service letters. Bluebonnet Electric Coop will provide electricity and sewer will be provided by OSSF. The one acre lots minimums meet county criteria for OSSF.



Attachments:

- 1. NRCS Soil Map**
- 2. FEMA FIRM Panel**
- 3. SCS Tc Calculations**
- 4. Runoff summaries**
- 5. Aqua Water Letter.**

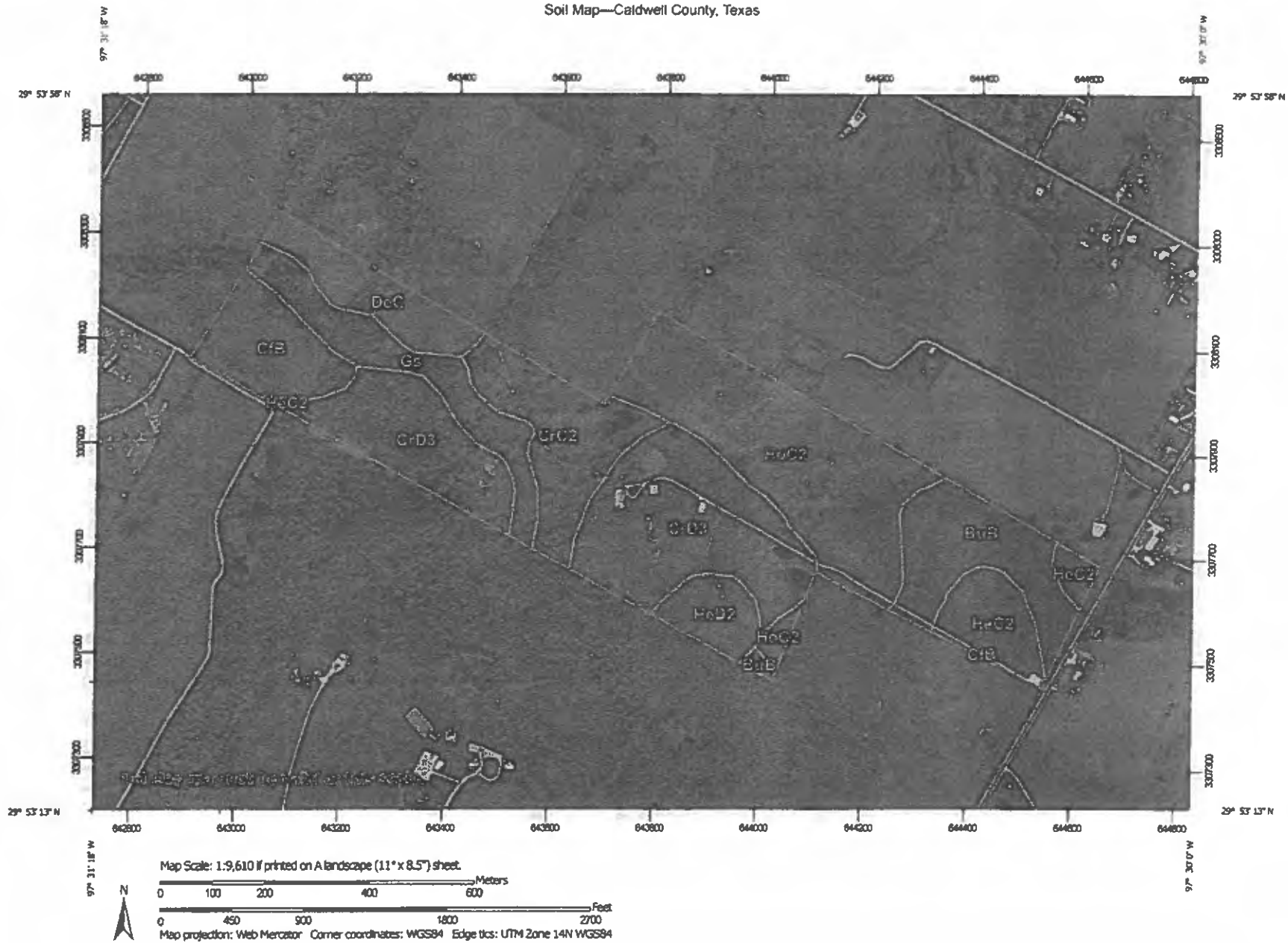
Thank you for your review of this report. Should you have further questions, please feel free to contact me directly at 512-748-3253 or via email dodsoncivil@gmail.com

Sincerely,

Andrew Dodson

**Andrew Dodson, PE
Dodson Civil Group, LLC**

Soil Map—Caldwell County, Texas



Natural Resources
Conservation Service

Web Soil Survey
National Cooperative Soil Survey

6/28/2021
Page 1 of 3

MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features

 Blowout

 Borrow Pit

 Clay Spot

 Closed Depression

 Gravel Pit

 Gravelly Spot

 Landfill

 Lava Flow

 Marsh or swamp

 Mine or Quarry

 Miscellaneous Water

 Perennial Water

 Rock Outcrop

 Saline Spot

 Sandy Spot

 Severely Eroded Spot

 Sinkhole

 Slide or Slip

 Sodic Spot

 Spoil Area

 Stony Spot

 Very Stony Spot

 Wet Spot

 Other

 Special Line Features

Water Features

 Streams and Canals

Transportation

 Rails

 Interstate Highways

 US Routes

 Major Roads

 Local Roads

Background

 Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Caldwell County, Texas

Survey Area Data: Version 16, Jun 11, 2020

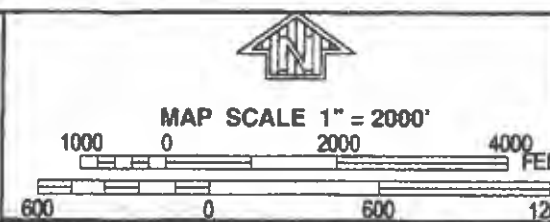
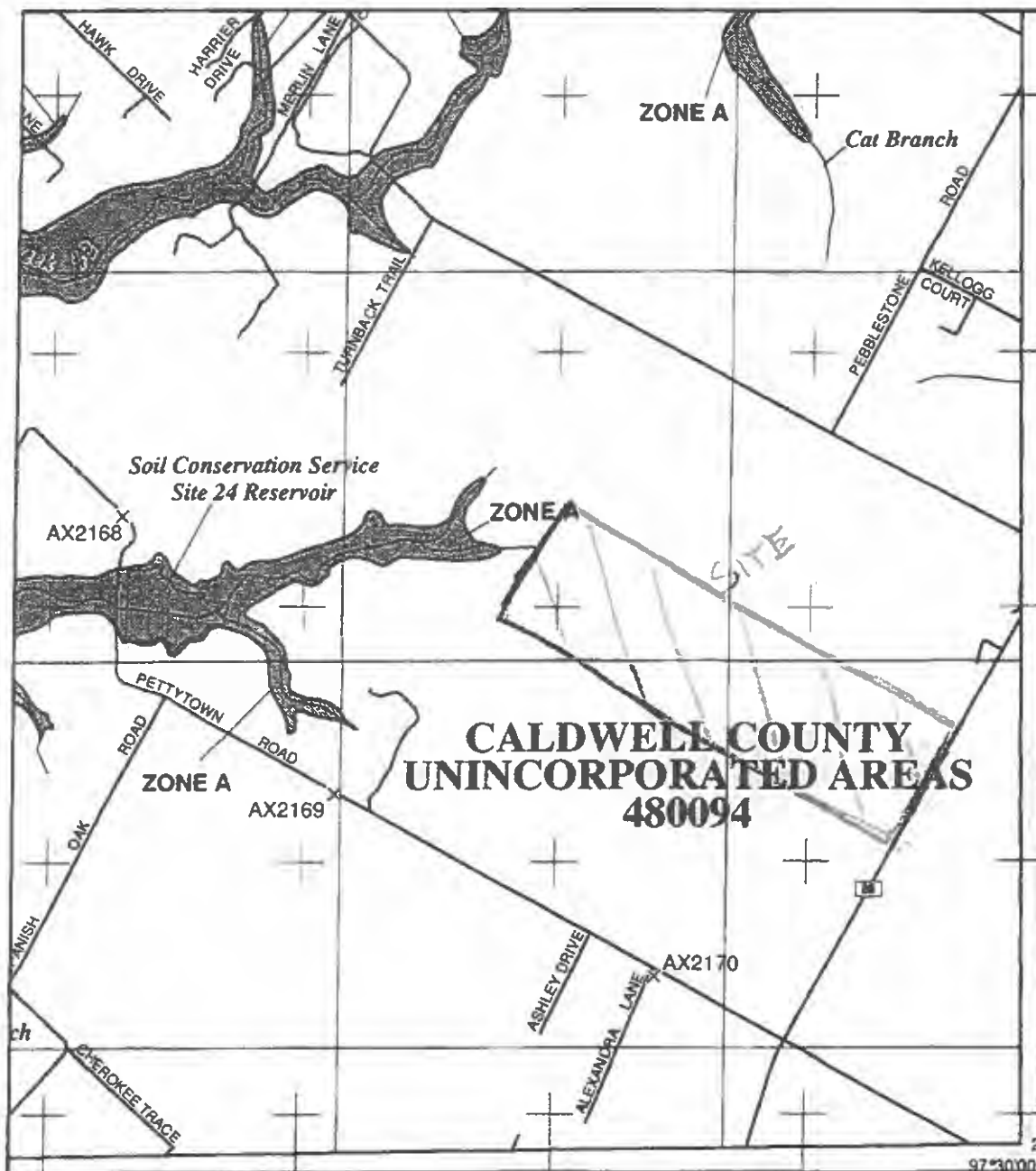
Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Feb 6, 2020—Feb 27, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
BuB	Burleson clay, 1 to 3 percent slopes	15.2	9.8%
CtB	Crockett fine sandy loam, 1 to 3 percent slopes	10.8	7.0%
CrC2	Crockett soils, 2 to 5 percent slopes, eroded	15.7	10.2%
CrD3	Crockett soils, 3 to 8 percent slopes, severely eroded	41.4	26.9%
DeC	Robco-Tanglewood complex, 1 to 5 percent slopes	9.2	6.0%
Gs	Gowen soils, frequently flooded	13.0	8.5%
HeC2	Heiden clay, 3 to 5 percent slopes, eroded	8.9	5.8%
HeD2	Heiden clay, 5 to 8 percent slopes, eroded	5.5	3.6%
HoC2	Houston Black clay, 3 to 5 percent slopes, moderately eroded	34.3	22.2%
Totals for Area of Interest		154.0	100.0%



PANEL 0150E

FIRM
FLOOD INSURANCE RATE MAP
CALDWELL COUNTY,
TEXAS
AND INCORPORATED AREAS

PANEL 150 OF 425
 (SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS

COMMUNITY	NUMBER	PANEL	SUFFIX
CALDWELL COUNTY	480094	0150E	E

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.

MAP NUMBER
 48055C0150E

EFFECTIVE DATE
 JUNE 19, 2012

Federal Emergency Management Agency

This is an official FIRM showing a portion of the above-referenced flood map created from the MSC FIRM Web tool. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For additional information about how to make sure the map is current, please see the Flood Hazard Mapping Updates Overview Fact Sheet available on the FEMA Flood Map Service Center home page at <https://map.fema.gov>.

973000

Cool Water Acres-Caldwell County

Time of Concentration

SCS TIME OF CONCENTRATION

FROM TR 55

DRAINAGE

AREA
D.A.

	OVERLAND FLOW				SHALLOW CONCENTRATED GRASS SURFACE			SHALLOW CONCENTRATED PAVED SURFACE			CONCENTRATED S.S. OR CHANNEL			CONCENTRATED FLOW MAIN CHANNEL			T lag		
	N	L	S	T _i (hr)	L	V (FPS)	T _i (hr)	L	V (FPS)	T _i (hr)	L	V (FPS)	T _i (hr)	L	V	T _i (hr)	TOTAL T _c (6 * T _c)	T lag	
(hrs)																			
min																			
Predeveloped																			
QN1	0.41	100	0.01	0.42553	800	1.35	0.16461	0	2	0	0	6	0	0	6	0	0.59014	0.35409	21.25
QN2	0.41	100	0.01	0.42553	500	1.35	0.10288	0	2	0	0	6	0	300	5	0.01667	0.54508	0.32705	19.82
QN3	0.41	100	0.01	0.42553	1100	1.65	0.18519	0	2	0	0	5	0	3475	6	0.16088	0.7716	0.48296	27.78
OFF1	0.41	100	0.01	0.42553	700	1.4	0.13889	0	2	0	0	6	0	1292	5	0.07178	0.6362	0.38172	22.90
OFF2	0.41	100	0.01	0.426	1318	1.35	0.271	0	2	0.000	0	6	0.000	0	6	0.000	0.70	0.42	25.08
OFF3	0.41	100	0.01	0.426	940	1.35	0.193	0	2	0.000	0	6	0.000	300	5	0.017	0.64	0.38	22.88
OFF4	0.41	100	0.01	0.426	500	1.35	0.103	0	2	0.000	0	6	0.000	1232	5	0.068	0.60	0.36	21.49
OFF5	0.41	100	0.01	0.42553	556	1.3	0.1188	0	2	0	0	6	0	0	6	0	0.54434	0.3266	19.60
OFF6	0.41	100	0.01	0.42553	1700	1.45	0.32587	0	2	0	0	6	0	1000	5	0.05556	0.80676	0.48406	29.04
OFF7	0.41	100	0.01	0.42553	450	1.35	0.09259	0	2	0	0	6	0	0	6	0	0.51813	0.31088	18.65
OFF8	0.41	100	0.01	0.42553	1481	1.5	0.27056	0	2	0	0	6	0	0	6	0	0.69609	0.41765	25.06
Developed Onsite Areas																			
DA1	0.24	100	0.01	0.277	1400	1.4	0.278	0	2	0.000	0	5	0.000	0	6	0.000	dev. 0.56	0.33	19.98
DA2	0.24	100	0.01	0.277	500	1.25	0.111	0	2	0.000	0	5	0.000	0	6	0.000	dev. 0.39	0.23	13.98
DA3	0.24	100	0.01	0.277	629	1.4	0.125	0	2	0.000	0	5	0.000	0	6	0.000	dev. 0.40	0.24	14.47
DA4	0.24	100	0.01	0.277	106	1.1	0.027	0	2	0.000	0	5	0.000	0	6	0.000	dev. 0.30	0.18	10.94
DA5	0.24	100	0.01	0.277	700	1.3	0.150	0	2	0.000	0	5	0.000	0	6	0.000	dev. 0.43	0.26	15.37
DA6	0.24	100	0.01	0.277	400	1.25	0.089	0	2	0.000	0	5	0.000	363	5	0.020	dev. 0.39	0.23	13.91
DA7	0.24	100	0.01	0.277	855	1.3	0.140	0	2	0.000	0	5	0.000	200	5	0.011	dev. 0.43	0.28	15.42
DA8	0.41	100	0.01	0.426	400	1.4	0.079	0	2	0.000	0	5	0.000	1022	6	0.047	dev. 0.55	0.33	19.88
DA9	0.41	100	0.01	0.426	900	1.4	0.179	0	2	0.000	0	5	0.000	475	5	0.026	dev. 0.63	0.38	22.70
DA10	0.41	100	0.01	0.426	922	1.4	0.183	0	2	0.000	0	5	0.000	0	6	0.000	dev. 0.61	0.37	21.90
DA11	0.41	100	0.01	0.42553	145	1.2	0.03356	0	2	0	0	5	0.00	0	6	0	dev. 0.46	0.28	16.53
DA12	0.41	100	0.01	0.42553	472	1.15	0.11401	0	2	0	0	5	0.00	0	6	0	dev. 0.54	0.32	19.42
DA13	0.41	100	0.01	0.42553	325	1.25	0.07222	0	2	0	0	5	0.00	2300	6	0.10648	dev. 0.60	0.36	21.75
DA14	0.41	100	0.01	0.42553	638	1.3	0.13632	0	2	0	0	5	0.00	0	6	0	dev. 0.56	0.34	20.23
DA15	0.41	100	0.01	0.42553	300	1.35	0.06173	0	2	0	0	5	0.00	657	5	0.0365	dev. 0.52	0.31	18.86
DA16	0.41	100	0.01	0.42553	750	1.4	0.14881	0	2	0	0	5	0.00	106	5	0.00589	dev. 0.58	0.35	20.89

T_c min = 6 min

Per TR55 manual

T_{lag} min = 3.6

Existing Conditions	2 yr	10	25	100
OFF1	27.13	56.97	74.659	104.49
OFF2	17.103	35.808	46.877	65.532
OFF3	47.303	99.331	130.171	182.181
OFF4	90.135	188.924	247.411	345.986
OFF5	0.411	0.865	1.135	1.59
OFF6	166.086	349.089	457.788	641.239
OFF7	72.508	152.36	199.7	279.532
OFF8	9.67	20.245	26.503	37.057
ON1	8.374	18.614	24.724	35.039
ON2	14.981	32.991	43.81	62.095
ON3	135.577	300.543	399.134	585.744
POA ALL	526.365	1118.013	1468.989	2064.43
POA 1	35.504	75.584	99.383	139.529
POA 2	14.961	32.991	43.81	62.095
Dev Conditions				
DA 1	5.475	11.473	15.049	21.083
DA 2	17.051	37.696	50.019	70.828
DA 3	11.198	23.552	30.878	43.232
DA 4	14.593	30.494	39.884	55.869
DA 5	5.85	12.477	16.367	22.93
DA 6	11.018	23.149	30.339	42.46
DA 7	15.679	32.836	43.074	60.349
DA 8	41.729	87.588	114.875	160.82
DA 9	14.012	29.416	38.546	53.941
DA 10	15.826	33.19	43.474	60.809
DA 11	2.656	5.563	7.282	10.179
DA 12	5.54	11.654	15.281	21.4
DA 13	34.127	71.556	93.72	131.081
DA 14	7.493	15.679	20.52	28.747
DA 15	10.074	21.175	27.758	38.859
DA 16	11.288	23.64	30.948	43.284
POA ALL	616.759	1084.872	1421.631	1989.557
POA 1	47.638	102.274	134.634	189.241
POA 4	25.791	54.047	70.762	98.919

Offsite summaries not shown in Developed Conditions table, but are included in the runoff amounts

Pre vs Dev Comparison				
POA1	-12.334	-26.69	-35.261	-49.712 discharges to existing pond offsite
POA 2 vs 4	-10.83	-21.066	-26.952	-36.824 discharges to existing pond offsite
POA ALL	9.808	33.141	47.358	74.873 discharges to existing pond offsite

FM 86 Cool Water Acres

Margaret Lake <Margaret.Lake@txdot.gov>

Wed 9/15/2021 12:04 PM

To: Andrew Dodson <dodsoncivil@gmail.com>

Cc: kasi.miles@co.caldwell.tx.us <kasi.miles@co.caldwell.tx.us>; Tracy Bratton <tbratton@doucetengineers.com>; mboyd@arcinvesting.com <mboyd@arcinvesting.com>; Gavin Boyd <gboyd@arcinvesting.com>

📎 1 attachments (11 MB)

Cool Water Acres - Tx DOT.PDF;

Andrew,

Please let this email serve as TxDOT's support to move forward with the prelim platting process with Caldwell County. TxDOT is working with Cool Water Acres to permit two driveways on FM 86 once remediation is agreed upon and submittals received. Final TxDOT permits will be required before TxDOT supports any county development permits being issued. Please let me know if there are any questions.

Thanks,



Margaret Lake, P.E. | Transportation Engineer

Bastrop Area Office

174 SH 21 East, Bastrop, Texas 78602

Office: (512)308-4478

Cell: (512)545-6324

Email: Margaret.Lake@txdot.gov

A Texas Department of Transportation message

HELP
#EndTheStreakTX

End the streak of daily deaths
on Texas roadways.

COOL WATER ACRES TXDOT DRIVEWAY PERMIT PLAN SET

16291 FM 86
DALE, TEXAS 78616



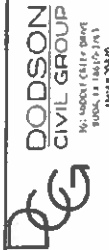
VICINITY MAP
SCALE 1" = 1 MILE

LEGAL DESCRIPTION
6000 ACRES OF LAND, MORE OR LESS, IN THE GRANGE OF
PINE SURVEY, ABSTRACT NO. 88, CALHOUN COUNTY, TEXAS

APPLICATION SUBMITTAL DATE:
JUNE 11, 2021



Sheet List Table	
Sheet Number	Sheet Title
1	COVER SHEET
2	OVERALL PRELIM PLAN
3	PRELIM PLAN - EAST
4	PRELIM PLAN - WEST
5	OVERALL SITE PLAN
6	PROPOSED DRIVEWAY CONFIGURATION
7	GENERAL CONSTRUCTION NOTES
8	DRIVEWAY DETAILS
9	TRAFFIC CONTROL PLAN



BOYD DEVELOPMENT, INC.
549 PEACE DRIVE
LIBERTY HILL, TEXAS 78642
512-354-2500

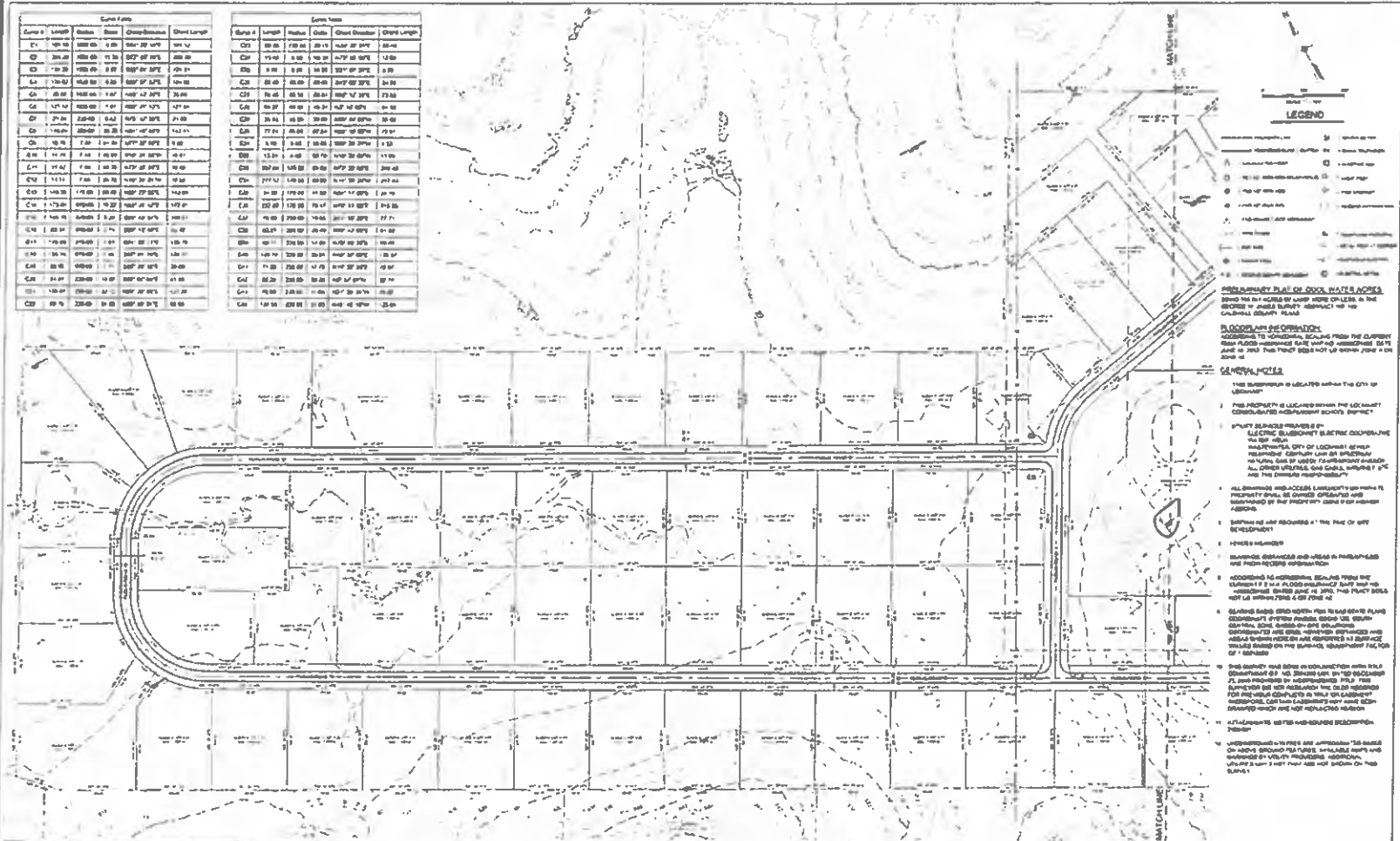
COOL WATER ACRES
TXDOT DRIVEWAY PERMIT PLANS
16291 FM 86
DALE, TEXAS 78616

THIS DOCUMENT IS RELEASED
FOR REVIEW PURPOSES UNDER
THE AUTHORITY OF
ANDREW W. DODSON, P.E. 05847
ON JUNE 11, 2021
IT IS NOT TO BE USED FOR
BIDDING, PERMIT OR
CONSTRUCTION PURPOSES

Project Name	COOL WATER ACRES
Date	6/11/2021
Drawn by	AWD
Checked by	MBS
Sheet No.	1 of 9
Scale	

Note: Project is low impact
No drainage to TXDOT
ROW

Curve	Length	Station	Radius	Chord Distance	Offset Length
C1	100.00	100+00	1000.00	100.00	100.00
C2	100.00	100+00	1000.00	100.00	100.00
C3	100.00	100+00	1000.00	100.00	100.00
C4	100.00	100+00	1000.00	100.00	100.00
C5	100.00	100+00	1000.00	100.00	100.00
C6	100.00	100+00	1000.00	100.00	100.00
C7	100.00	100+00	1000.00	100.00	100.00
C8	100.00	100+00	1000.00	100.00	100.00
C9	100.00	100+00	1000.00	100.00	100.00
C10	100.00	100+00	1000.00	100.00	100.00
C11	100.00	100+00	1000.00	100.00	100.00
C12	100.00	100+00	1000.00	100.00	100.00
C13	100.00	100+00	1000.00	100.00	100.00
C14	100.00	100+00	1000.00	100.00	100.00
C15	100.00	100+00	1000.00	100.00	100.00
C16	100.00	100+00	1000.00	100.00	100.00
C17	100.00	100+00	1000.00	100.00	100.00
C18	100.00	100+00	1000.00	100.00	100.00
C19	100.00	100+00	1000.00	100.00	100.00
C20	100.00	100+00	1000.00	100.00	100.00
C21	100.00	100+00	1000.00	100.00	100.00
C22	100.00	100+00	1000.00	100.00	100.00
C23	100.00	100+00	1000.00	100.00	100.00
C24	100.00	100+00	1000.00	100.00	100.00
C25	100.00	100+00	1000.00	100.00	100.00
C26	100.00	100+00	1000.00	100.00	100.00
C27	100.00	100+00	1000.00	100.00	100.00
C28	100.00	100+00	1000.00	100.00	100.00
C29	100.00	100+00	1000.00	100.00	100.00
C30	100.00	100+00	1000.00	100.00	100.00
C31	100.00	100+00	1000.00	100.00	100.00
C32	100.00	100+00	1000.00	100.00	100.00
C33	100.00	100+00	1000.00	100.00	100.00
C34	100.00	100+00	1000.00	100.00	100.00
C35	100.00	100+00	1000.00	100.00	100.00
C36	100.00	100+00	1000.00	100.00	100.00
C37	100.00	100+00	1000.00	100.00	100.00
C38	100.00	100+00	1000.00	100.00	100.00
C39	100.00	100+00	1000.00	100.00	100.00
C40	100.00	100+00	1000.00	100.00	100.00
C41	100.00	100+00	1000.00	100.00	100.00
C42	100.00	100+00	1000.00	100.00	100.00
C43	100.00	100+00	1000.00	100.00	100.00
C44	100.00	100+00	1000.00	100.00	100.00
C45	100.00	100+00	1000.00	100.00	100.00
C46	100.00	100+00	1000.00	100.00	100.00
C47	100.00	100+00	1000.00	100.00	100.00
C48	100.00	100+00	1000.00	100.00	100.00
C49	100.00	100+00	1000.00	100.00	100.00
C50	100.00	100+00	1000.00	100.00	100.00
C51	100.00	100+00	1000.00	100.00	100.00
C52	100.00	100+00	1000.00	100.00	100.00
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C57	100.00	100+00	1000.00	100.00	100.00
C58	100.00	100+00	1000.00	100.00	100.00
C59	100.00	100+00	1000.00	100.00	100.00
C60	100.00	100+00	1000.00	100.00	100.00
C61	100.00	100+00	1000.00	100.00	100.00
C62	100.00	100+00	1000.00	100.00	100.00
C63	100.00	100+00	1000.00	100.00	100.00
C64	100.00	100+00	1000.00	100.00	100.00
C65	100.00	100+00	1000.00	100.00	100.00
C66	100.00	100+00	1000.00	100.00	100.00
C67	100.00	100+00	1000.00	100.00	100.00
C68	100.00	100+00	1000.00	100.00	100.00
C69	100.00	100+00	1000.00	100.00	100.00
C70	100.00	100+00	1000.00	100.00	100.00
C71	100.00	100+00	1000.00	100.00	100.00
C72	100.00	100+00	1000.00	100.00	100.00
C73	100.00	100+00	1000.00	100.00	100.00
C74	100.00	100+00	1000.00	100.00	100.00
C75	100.00	100+00	1000.00	100.00	100.00
C76	100.00	100+00	1000.00	100.00	100.00
C77	100.00	100+00	1000.00	100.00	100.00
C78	100.00	100+00	1000.00	100.00	100.00
C79	100.00	100+00	1000.00	100.00	100.00
C80	100.00	100+00	1000.00	100.00	100.00
C81	100.00	100+00	1000.00	100.00	100.00
C82	100.00	100+00	1000.00	100.00	100.00
C83	100.00	100+00	1000.00	100.00	100.00
C84	100.00	100+00	1000.00	100.00	100.00
C85	100.00	100+00	1000.00	100.00	100.00
C86	100.00	100+00	1000.00	100.00	100.00
C87	100.00	100+00	1000.00	100.00	100.00
C88	100.00	100+00	1000.00	100.00	100.00
C89	100.00	100+00	1000.00	100.00	100.00
C90	100.00	100+00	1000.00	100.00	100.00
C91	100.00	100+00	1000.00	100.00	100.00
C92	100.00	100+00	1000.00	100.00	100.00
C93	100.00	100+00	1000.00	100.00	100.00
C94	100.00	100+00	1000.00	100.00	100.00
C95	100.00	100+00	1000.00	100.00	100.00
C96	100.00	100+00	1000.00	100.00	100.00
C97	100.00	100+00	1000.00	100.00	100.00
C98	100.00	100+00	1000.00	100.00	100.00
C99	100.00	100+00	1000.00	100.00	100.00
C100	100.00	100+00	1000.00	100.00	100.00



- LEGEND**
- Proposed Subdivision Boundary
 - Proposed Lot Boundary
 - Proposed Right-of-Way Boundary
 - Proposed Easement Boundary
 - Proposed Utility Boundary
 - Proposed Access Road
 - Proposed Driveway
 - Proposed Parking Area
 - Proposed Building Footprint
 - Proposed Fencing
 - Proposed Landscaping
 - Proposed Water Feature
 - Proposed Other Feature

PROPOSED BUILDING FOOTPRINTS
 The building footprints shown on this plan are based on the information provided by the applicant. The applicant warrants that the information is true and correct to the best of their knowledge and belief.

DISCLAIMER
 The information contained on this plan is for informational purposes only and does not constitute a warranty of any kind.

GENERAL NOTES

1. THE PROPERTY IS LOCATED WITHIN THE CITY OF LIBERTY.
2. THE PROPERTY IS LOCATED WITHIN THE LIBERTY SUBDIVISION.
3. THE PROPERTY IS LOCATED WITHIN THE LIBERTY SUBDIVISION.
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DODSON CIVIL GROUP
 14100 N. 141ST AVE.
 SUITE 100
 DALLAS, TEXAS 75244

BOYD DEVELOPMENT, INC.
 549 PEACE DRIVE
 LIBERTY HILL, TEXAS 78642
 512-354-7500

COOL WATER ACRES
 TADOT DRIVEWAY PERMIT PLANS
 10291 FM 86
 DALE, TEXAS 78616

THIS DOCUMENT IS RELEASED FOR REVIEW PURPOSES UNDER THE AUTHORITY OF ANDREW W. DODSON, P.E. 95647

ON June 11, 2021

IT IS NOT TO BE USED FOR BIDDING, PERMIT OR CONSTRUCTION PURPOSES

Project: COOL WATER ACRES

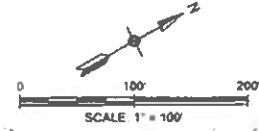
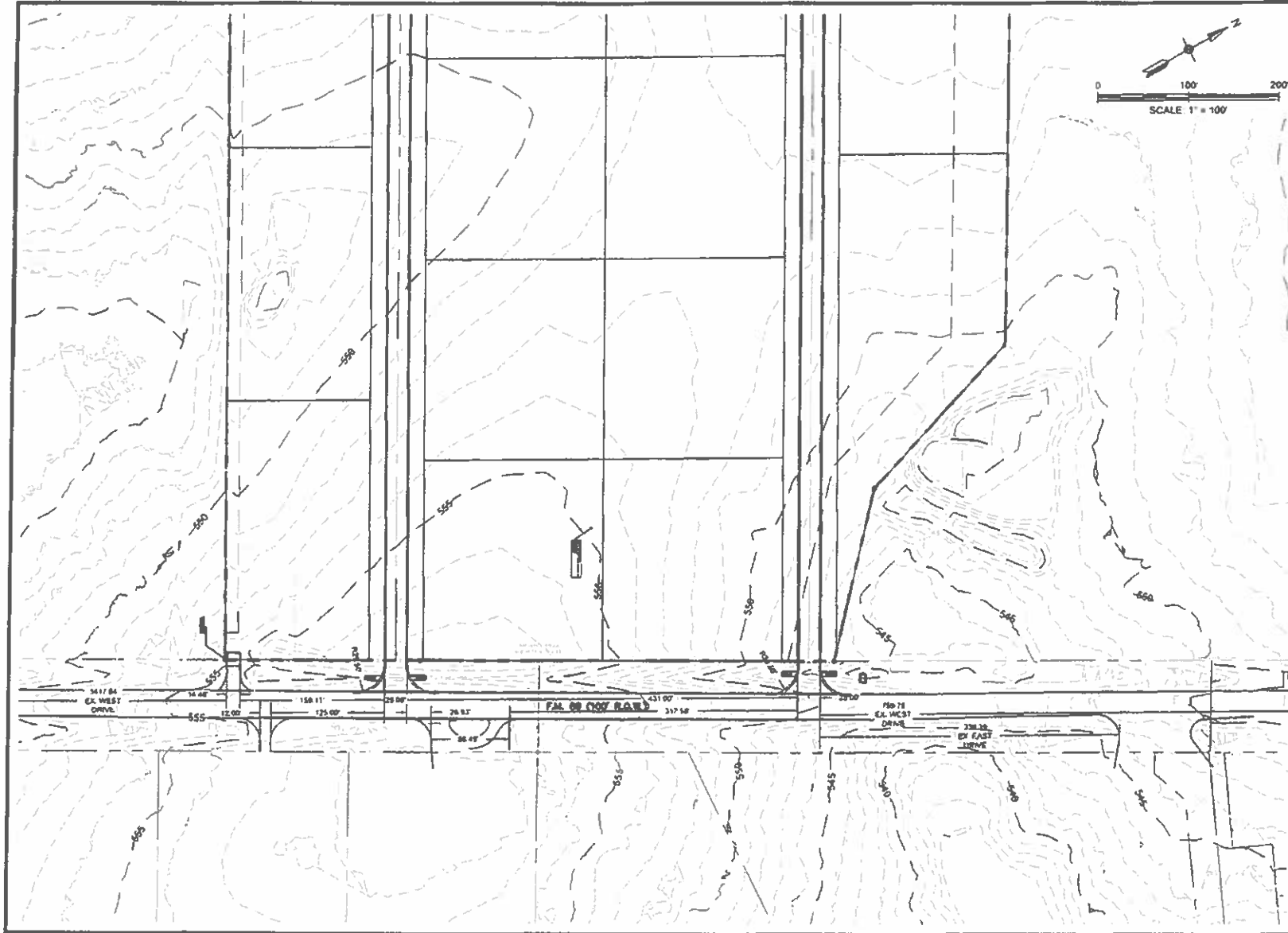
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Drawn By: AWD

Check By: MBS

Scale: 4 of 9

SHEET
 3 of 3



DODSON CIVIL GROUP
 341 HIGGINS BLVD. SUITE 200
 DALLAS, TX 75244
 (214) 343-2000

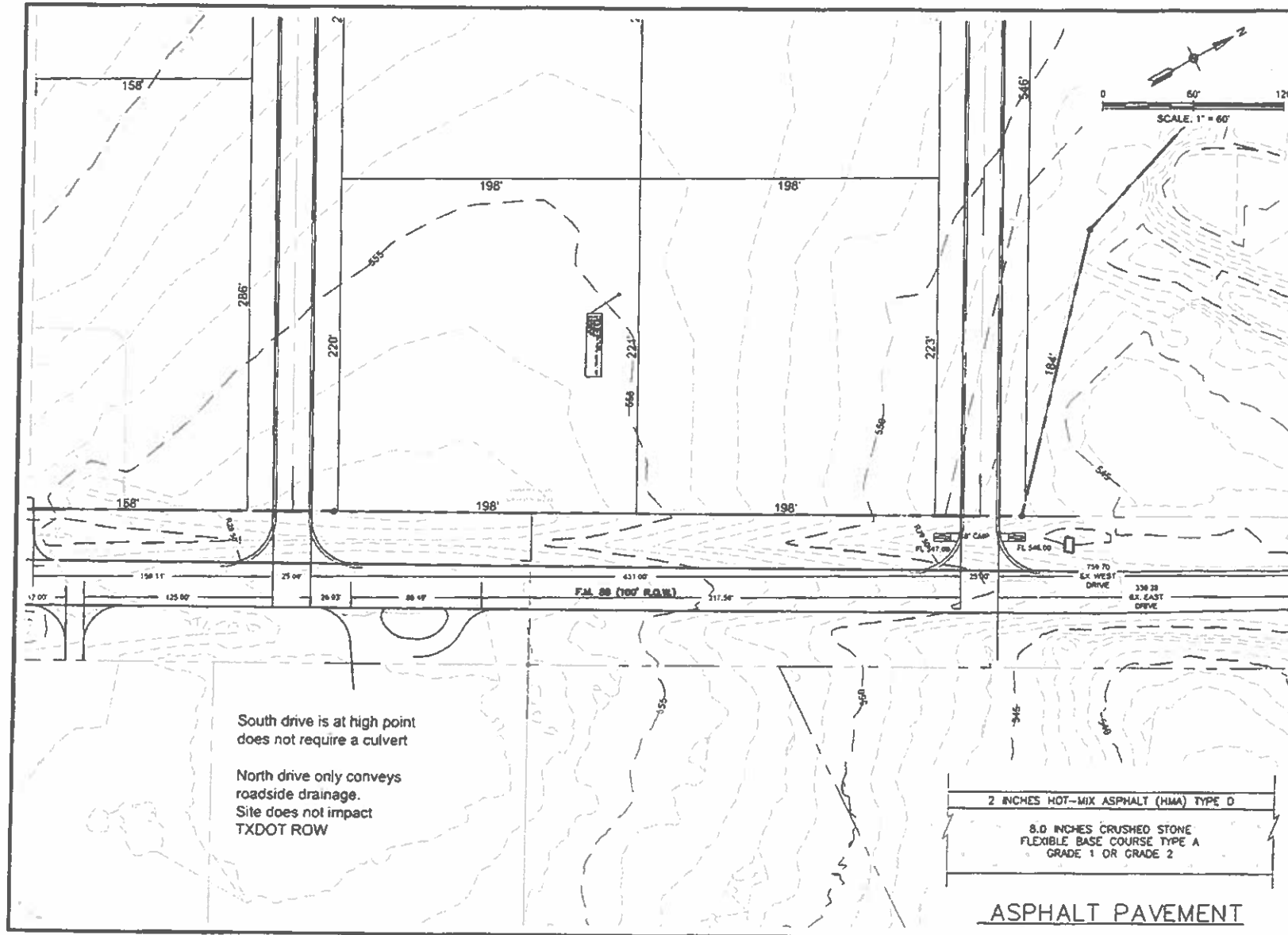
BOYO DEVELOPMENT, INC.
 549 PEACE DRIVE
 LIBERTY HILL, TEXAS 78642
 512-354-2500

NO.	DATE	DESCRIPTION
1	06/11/2021	ISSUED FOR PERMIT

COOL WATER ACRES
 TXDOT DRIVEWAY PERMIT PLANS
 18291 FM 88
 DALE, TEXAS 78016

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Drawn by:	OWS BULL SITE PLAN
Date:	6/11/2021
Check by:	AWD
As noted by:	MBS
Sheet No.:	5 of 9



DODSON
CIVIL GROUP



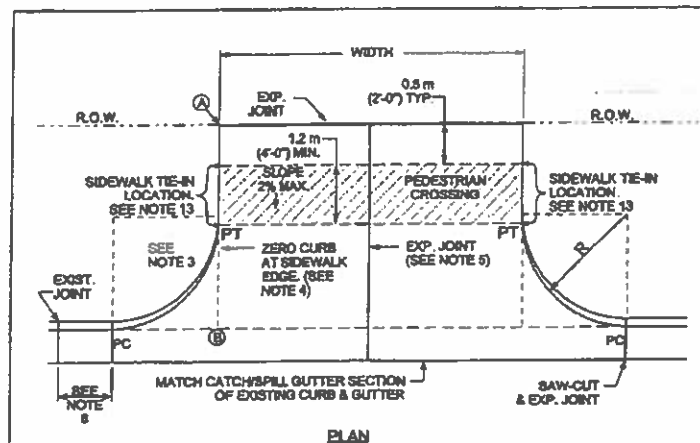
BOYD DEVELOPMENT INC
545 PEARCE DRIVE
LIBERTY HILL TEXAS 78642
512-354-2500

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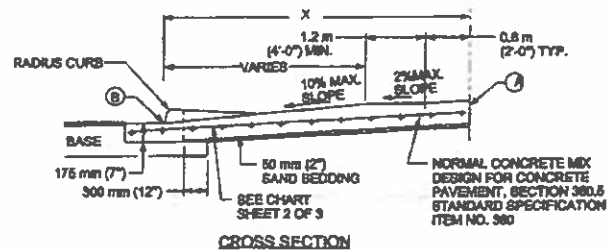
COOL WATER ACRES
TXDOT DRIVEWAY PERMIT PLANS
18231 FM 86
DALE, TEXAS 78616

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ANDREW W. DODSON, P.E. 95847
ON JUNE 11, 2021
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CONSTRUCTION PURPOSES.

Drawn by:	PROPOSED DRIVEWAY CONSTRUCTION
Date:	6/11/2021
Checked by:	AWD
Drawn by:	MBS
Sheet No:	5 of 9

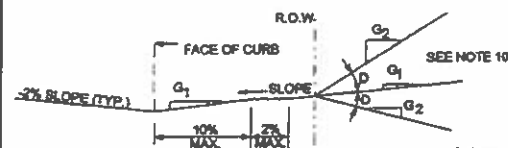


NOTE: ALL DRIVEWAYS SHALL BE SLOPED TOWARDS THE STREET FROM THE R.O.W. LINE. ELEVATION OF POINT (A) ABOVE POINT (B), TYPICALLY A MINIMUM OF 150 mm (6") PLUS 20 mm/m (4" RISE/FOOT) OVER DISTANCE "X" IN METERS (FEET).



CITY OF AUSTIN DEPARTMENT OF PUBLIC WORKS		TYPE II DRIVEWAY	
		THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR APPROPRIATE USE OF THIS STANDARD.	STANDARD NO.
			433S-2 1 OF 2

USE	THICKNESS	REINFORCEMENT
DRIVEWAYS FOR PASSENGER VEHICLE PARKING LOTS	150 mm (6") MIN.	125 mm (5") MIN. CONCRETE WITH ONE LAYER OF 13M (#4) BARS PLACED ON CHAIRS AT MIDDLE OF SLAB AT NO MORE THAN 450 mm (18") O.C. BOTH DIRECTIONS
ALL OTHERS	175 mm (7") MIN.	125 mm (5") MIN. CONCRETE WITH ONE LAYER OF 13M (#4) BARS PLACED ON CHAIRS AT MIDDLE OF SLAB AT NO MORE THAN 450 mm (18") O.C. BOTH DIRECTIONS



DRIVEWAY VOLUME (ADT)	D=GRADE CHANGE	
	STD.	MAX.
>1500	0%	3%
800-1500	3%	6%
<800	6%	15%

NOTES:

- ALL TYPE II DRIVEWAYS SHALL HAVE RADIUS ENDS.
- DRIVEWAY WIDTHS AND RADIUS DIMENSIONS, ONE-WAY TRAVEL REQUIREMENTS, AND GEOMETRIC LAY-OUT ARE HIGHLY VARIABLE. SUBJECT TO SITE SPECIFIC CONDITIONS AND REQUIREMENTS. SEE TRANSPORTATION CRITERIA MANUAL, SECTION 8 "DRIVEWAYS".
- THE DRIVEWAY EDGE SHALL BE SMOOTHLY TRANSITIONED INTO THE SIDEWALK TIE-IN LOCATION BEGINNING AT THE RADIUS PC LINE.
- "ZERO" CURB AT PT OR SIDEWALK EDGE, WHICHEVER IS ENCOUNTERED FIRST.
- PLACE AN EXPANSION JOINT DOWN THE CENTER OF DRIVEWAY ALL DRIVEWAYS.
- IF DIMENSION IS LESS THAN 1.5 METERS (5 FEET), REMOVE CURB AND GUTTER TO EXISTING JOINT AND POUR MONOLITHICALLY WITH DRIVEWAY.
- IF THE BASE IS OVER-EXCAVATED WHERE THE CURB AND GUTTER WERE REMOVED, BACKFILL WITH CONCRETE MONOLITHICALLY WITH THE DRIVEWAY.
- TYPE II DRIVEWAYS ARE TO BE LOCATED NO CLOSER TO THE CORNER OF INTERSECTING RIGHT OF WAY THAN 60% OF PARCEL FRONTAGE AT 30 METERS (100 FEET) WHICHEVER IS LESS.
- DRIVEWAY SHALL NOT BE CONSTRUCTED WITHIN THE CURB RETURN OF A STREET INTERSECTION.
- WHILE THE PROPERTY OWNER REMAINS RESPONSIBLE FOR GRADE BREAKS WITHIN PRIVATE PROPERTY, THE FIRE DEPARTMENT SHALL BE CONSULTED WHERE THE DRIVEWAY IS ESSENTIAL TO EMERGENCY VEHICLE ACCESS AND "G" IS GREATER THAN 10%.
- USE 12 MM (1/2") ASPHALT BOARD OR OTHER APPROVED MATERIAL FOR CURB AND GUTTER EXPANSION JOINTS. SIDEWALK, AT THE R.O.W. LINE AND AT MIDWIDTH, SEE NOTE 6.
- SEE TRANSPORTATION CRITERIA MANUAL, SECTION 8 FOR OTHER DRIVEWAY REQUIREMENTS.
- THE SIDEWALK, REGARDLESS OF ITS LOCATION WITH RESPECT TO THE CURB OR PROPERTY LINE, SHALL BE CONNECTED TO THE DRIVEWAY AT THESE LOCATIONS.
- WATER METER BOXES AND WASTEWATER CLEAN OUTS ARE PROHIBITED FROM BEING LOCATED IN DRIVEWAY AREAS.

CITY OF AUSTIN DEPARTMENT OF PUBLIC WORKS		TYPE II DRIVEWAY	
		THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR APPROPRIATE USE OF THIS STANDARD.	STANDARD NO.
			433S-2 2 OF 2

**DODSON
CIVIL GROUP**



3100 WEST CIRCLE, SUITE 100
DALLAS, TEXAS 75243

BOYD DEVELOPMENT, INC.
540 PEACE DRIVE
LIBERTY HILL, TEXAS 78642
512-354-2500

COOL WATER ACRES
TxDOT DRIVEWAY PERMIT PLANS
16291 FM 89
DALE, TEXAS 78616

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ANDREW W. DODSON, P.E. 95647
ON June 11, 2021
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BIDDING, PERMIT OR
CONSTRUCTION PURPOSES

Sheet Index	DRIVEWAY DETAILS
Date	6/11/2021
Scale	
Drawn By	AWD
Check By	MBS
Print No.	8 of 9

BILL OF SALE AND PARTIAL RELEASE

062078

THE STATE OF TEXAS

§

COUNTY OF CALDWELL

§

KNOW ALL MEN BY THESE PRESENTS:

§

WHEREAS, by instrument dated April 24, 1933, recorded in Volume 159, Page 606, of the Deed Records of Caldwell County, Texas, Wm. Baker granted to Humble Pipe Line Company (now EXXONMOBIL PIPELINE COMPANY) the rights of way and easement to lay, maintain, operate, replace, change, and remove a pipeline across certain lands located in Caldwell County, Texas.

WHEREAS, ExxonMobil Pipeline Company, hereinafter called "EMPCo," pursuant to the rights granted in the above-referenced easement has heretofore constructed a pipeline across lands covered by said easement and now intends to abandon said pipeline; and,

WHEREAS, Brenda Megan Horton, a single person, hereinafter called "Landowner and/or Buyer", represent that she own all or a portion of the lands affected by the above-referenced easement;

NOW, THEREFORE, in consideration of TEN DOLLARS (\$10.00) and in further consideration of the conditions herein, EMPCo has bargained, granted, sold, and conveyed, and by these presents does bargain, grant, sell, and convey unto Landowners that (1,700'+/-) portion of EMPCo's 6-inch pipeline known as EMPCo's Johnson to Bastrop Section of the Seguin to Bastrop Trunkline System, 6" pipeline which crosses Landowner's property in the George W. James League (G. W. James) Survey, A-156, Caldwell County, Texas, said property being more particularly described on Exhibit "A" attached hereto and made a part hereof for all relevant purposes.

Any affirmation of fact or promise by EMPCo to Landowner which relates to the pipeline sold hereunder shall not be regarded as part of the basis of the bargain and shall not be deemed to create an express warranty that such pipelines shall conform to the affirmation or promise. Any description of the pipeline sold hereunder shall not be deemed to create an express warranty that such pipeline shall conform to the description.

The pipeline conveyed hereby has been purchased by Landowner AS IS and WITH ALL FAULTS, if any, without warranty of any kind, express or implied.

Buyer acknowledges that the pipeline has been used for the transportation of petroleum substance and Buyer represents and agrees that Buyer will not utilize the pipelines for purposes of transporting oil, gas, petroleum products or other liquids or gases, including without limitation, water. Buyer assumes the responsibility for lawfully and prudently disposing of the pipeline.

LANDOWNER, THEIR HEIRS, SUCCESSORS AND ASSIGNS SHALL, FROM AND AFTER THE EFFECTIVE DATE HEREOF, ASSUME FULL RESPONSIBILITY FOR SAID PIPELINE AND SHALL RELEASE, INDEMNIFY, AND HOLD EMPCO HARMLESS FROM AND AGAINST EACH AND EVERY CLAIM, DEMAND OR CAUSE OF ACTION FOR DAMAGE TO PROPERTY OR INJURY TO OR DEATH OF PERSONS WHICH MAY, IN ANY WAY, RESULT FROM, GROW OUT OF, OR ARISE IN CONNECTION WITH THE FUTURE EXISTENCE OF THE PIPELINE HEREIN CONVEYED OR OUT OF THE OWNERSHIP, OPERATION, USE, MAINTENANCE, REMOVAL, OR CONTROL OF SAID PIPELINE BY OWNER, THEIR HEIRS, SUCCESSORS, ASSIGNS, EMPLOYEES, CONTRACTORS, AGENTS, INVITEES OR REGARDLESS OF WHETHER CAUSED OR OCCASIONED BY THE NEGLIGENCE OF EMPCO, PROVIDED THAT LANDOWNER SHALL BE SUBROGATED TO THE RIGHTS OF EMPCO, IF ANY, TO ANY WARRANTIES OR INDEMNIFICATION FROM ANOTHER PARTY. LANDOWNERS RELEASE INDEMNIFICATION OF

EMPCO WITH RESPECT TO THE PIPELINE SOLD HEREBY RELATE ONLY TO EMPCO'S HAVING DESIGNED, CONSTRUCTED, OWNED, OPERATED, USED AND CONTROLLED SAID PIPELINE AND DOES NOT, BY REASON OF THE PROVISIONS HEREOF, EXTEND TO ANY FUTURE ACT OR OMISSION OF EMPCO FOR WHICH LEGAL LIABILITY WOULD OTHERWISE BE INCURRED.

ExxonMobil Pipeline Company further agrees to and does hereby release, remise, and relinquish unto Landowner, their heirs, successors and assigns, all rights, title and interest of EMPCo in and to that certain pipeline easement granted to Humble Pipe Line Company by instrument dated April 24, 1933, recorded in Volume 159, Page 606, of the Deed Records of Caldwell County, Texas, only insofar as they relate to and affect those lands described in Exhibit "A", attached hereto and made a part hereof..

It is expressly understood and agreed that the execution and delivery of this instrument shall in no way affect the rights of EMPCo under said grant of easement insofar as it relates to and affects lands other than particularly described on that attached Exhibit "A".

EXECUTED IN DUPLICATE ORIGINALS this 20th day of April, 2006.

EXXONMOBIL PIPELINE COMPANY

LANDOWNER

By: T.L. Marsh

Name: T.L. Marsh

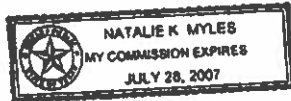
Title: Manager Road & Claims
JM

Brenda Megan Horton
BRENDA MEGAN HORTON, a Single
Person

STATE OF TEXAS §

COUNTY OF HARRIS §

This instrument was acknowledged before me on April 20, 2006,
by Ted L. Marsh, Manager, Right of Way & Claims
of ExxonMobil Pipeline Company, a Delaware corporation, on behalf of said corporation.



Natalie Myles
NOTARY PUBLIC

STATE OF TEXAS §

COUNTY OF Cherokee §

This instrument was acknowledged before me on March 22, 2006, by
Brenda Megan Horton.



Bonnie J. Kiser
NOTARY PUBLIC

AFTER RECORDING, PLEASE RETURN TO:

EXXONMOBIL PIPELINE COMPANY
ATTN: RICHARD L. RICHARDSON
RIGHT OF WAY & CLAIMS DEPT.
P.O. BOX 2220
HOUSTON, TX 77252-2220

VOL. 454 PAGE 672

Vol. 126 p. 605

DALE L. OLSON
REGISTERED PROFESSIONAL LAND SURVEYOR
711 WATER STREET (512) 321-3476 BASTROP, TEXAS 78002

FIELD NOTES FOR A 155.951 ACRE TRACT IN THE GEORGE W. JAMES
SURVEY, A-156, IN CALDWELL COUNTY, TEXAS.

Being a 155.951 acre tract or parcel of land out of and being a part of the George W. James Survey, A-156, in Caldwell County, Texas, and being a part of that certain 100 acre tract described in a deed from W. M. Baker, et ux, to L. C. Baker, dated Sept. 12, 1940, recorded in Vol. 197, Pg. 212, Caldwell County Deed Records; and being all of that certain 58 acre tract described in a deed from J. L. Baker, et ux, to L. C. Baker, dated Jan. 27, 1945, recorded in Vol. 210, Pg. 475, Caldwell County Deed Records. Said 100 and 58 acre tracts being Lots No. 1 and 2 as shown on plat which is marked "Exhibit A" and part of a partition deed recorded in Vol. 32, Pg. 78, Caldwell County Deed Records. Herein described 155.951 acre tract or parcel being more particularly described by metes and bounds as follows:

BEGINNING at a 1 inch iron pipe found near a fence corner at the intersection of the south line of the before mentioned 100 acre tract with the west line of Farm to Market Road No. 86, the northeast corner of that certain 88.007 acre tract described in an Executors Deed from Claude W. Baker, Jr., Executor, to Frances Baker Douglas, recorded in Vol. 51, Pg. 752, Caldwell County Official Records, for the southeast corner of this tract. Said 88.007 acre tract being a part of that certain 6.14 acre and 29.5 acre tracts described as First and Second Tract in a deed from M. T. Baker, et ux, to C. W. Baker, recorded in Vol. 217, Pg. 382, Caldwell County Deed Records.

THENCE with a upper south line of the said 100 acre tract and north line of the Douglas 88.007 acre tract, N 60 deg. 04 min. 25 sec. W, 1603.78 feet to a 5/8 inch iron rod set in a 3/4 inch iron pipe found near a fence corner, the northwest corner of the said 29.5 acre tract and an angle corner of the Douglas 88.007 acre tract, an interior corner of the said 100 acre tract for an interior corner of this tract.

THENCE with the west line, as fenced, of the said 29.5 acre tract, a upper west line of the said 88.007 acre tract and lower east line of the 100 acre tract, S 29 deg. 18 min. 28 sec. W, 819.16 feet to a 5/8 inch iron rod set at the projection of 2 fence lines, an interior corner of the said 88.007 acre tract, an angle corner of the said 100 acre tract for an angle corner of this tract.

THENCE with the south line, as fenced, of the said 100 acre and before mentioned 58 acre tracts, the lower north line of the Douglas 88.007 acre tract, the north line of the Landle C. Baker 14.66 acre tract described in a deed recorded in Vol. 231, Pg. 209, Caldwell County Deed Records, the north line of

EXHIBIT "A"
Page 1 of 3

~~VOL. 126 PAGE 606~~

VOL. 454 PAGE 673

the J. A. Baker 97 acre tract and north line of the Jno. A. Baker 24.6 acre tract described in a deed recorded in Vol. 204, Pg. 210, Caldwell County Deed Records, N 58 deg. 41 min. 59 sec. W, 544.83 feet to a 5/8 inch iron rod set at a fence corner; S 28 deg. 41 min. 04 sec. W, 22.24 feet to a 1/2 inch iron rod found at a fence corner; N 60 deg. 09 min. 38 sec. W, 1659.17 feet to a 1/2 inch iron rod found near a fence corner; N 80 deg. 05 min. 57 sec. W, 620.73 feet to a 5/8 inch iron rod found at a fence corner, the northwest corner of the Baker 24.6 acre tract and northeast corner of that certain 101 acre tract described as First Tract in an Executor's Deed to Isaac M. Nohra recorded in Vol. 113, Pg. 787, Caldwell County Official Records for an angle corner of this tract.

THENCE continuing with the south line of the said 58 acre tract and the north line of the Nohra 101 acre tract and the north line of that certain 178.75 acre tract described as Second Tract in the said deed to Nohra, N 80 deg. 07 min. 54 sec. W, 1235.83 feet to a 5/8 inch iron rod set at a fence angle corner; N 42 deg. 58 min. 42 sec. W, 113.46 feet to a 1/2 inch iron rod found at a fence corner, the southeast corner of that certain 187.5 acre tract described as Tract II in a deed to John Bernard Bowie, et ux, recorded in Vol. 379, Pg. 243, Caldwell County Deed Records, the southwest corner of the said 58 acre tract for the southwest corner of this tract.

THENCE with the east line of the Bowie 187.5 acre tract and west line of the said 58 acre tract, N 30 deg. 15 min. 03 sec. E, 1045.20 feet to a 1/2 inch iron rod found at a fence corner, the southwest corner of that certain 114.508 acre tract described as Tract I in the said deed to Bowie, the northwest corner of the said 58 acre tract for the northwest corner of this tract.

THENCE with the south line, as fenced, of the said Bowie 114.508 acre tract, the north line of the said 58 acre tract, S 59 deg. 45 min. 30 sec. E, 1503.46 feet to a fence corner post found at the southeast corner of the Bowie 114.508 acre tract, the southwest corner of that certain 75 acre tract described in a Trust Declaration by J. T. Jeffrey as Trustee recorded in Vol. 398, Pg. 552, Caldwell County Deed Records for an angle corner of this tract.

THENCE continuing with the north line of the said 58 acre tract and lower south line of the Jeffrey 75 acre tract, as fenced, S 59 deg. 52 min. 42 sec. E, 809.82 feet to a 5/8 inch iron rod set for at a fence corner for the northeast corner of the said 58 acre tract in the west line of the before mentioned 100 acre tract, an angle corner of the Jeffrey 75 acre tract for an interior corner of this tract.

THENCE with the west line of the said 100 acre tract, as fenced, N 30 deg. 00 min. 00 sec. E, 639.65 feet to a 5/8 inch iron rod set at a fence corner, an interior corner of the Jeffrey 75 acre tract, the northwest corner of the said 100 acre tract for an angle corner of this tract.

VOL. 454 PAGE 674

VOL. ~~126~~ ~~607~~

THENCE with the north line, as fenced, of the said 100 acre tract, a upper south line of the Jeffrey 75 acre tract, S 59 deg. 45 min. 35 sec. E, 2901.91 feet to a 5/8 inch iron rod set at a fence corner; S 17 deg. 39 min. 01 sec. E, 212.41 feet to a 5/8 inch iron rod set at a fence corner; S 47 deg. 20 min. 15 sec. E, 195.55 feet to a 5/8 inch iron rod set where same intersects the west line of Farm to Market Road No. 86 for the northeast corner of this tract.

THENCE with the west line of Farm to Market Road No. 86, S 30 deg. 26 min. 15 sec. W, at 450.15 feet pass a concrete right of way marker found, in all, 672.23 feet to the POINT OF BEGINNING, containing 155.951 acres of land.

Dale L. Olson
Dale L. Olson
Registered Professional
Land Surveyor
Reg. No. 1763



EXHIBIT "A"
Page 3 of 3

FILED this 3rd day of May 2006
11:00 A. M

NINA S. SELLS
COUNTY CLERK CALDWELL COUNTY, TEXAS
Rose L. Layfair Deputy

Any persons names which contain the only, rural or use of the described property because of color or race is void and unenforceable under Federal Law
STATE OF TEXAS
COUNTY OF CALDWELL
I hereby certify that this instrument was FILED in the Public Records on the date and time stamped herein by me and was duly RECORDED in Official Public Records of Real Property of Caldwell County Texas on

MAY 03 2006



Nina S. Sells
COUNTY CLERK
CALDWELL COUNTY, TEXAS

36. Discussion/Action to consider the approval of the Final Plat for Meridian Estates consisting of 20 lots on approximately 42.8 acres fronting on Plant Road and Meridian Lane. **Speaker: Commissioner Roland/ Kasi Miles/ Tracy Bratton; Backup: 18; 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: 12/14/2021

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 the approval of the Final Plat for Meridian Estates consisting of 20 lots on approximately 42.8 acres fronting on Plant Road and Meridian Lane.

1. **Costs:**

☒ **Actual Cost** or ☐ **Estimated Cost** \$ 0

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)	Tracy Bratton	Doucet & Associates	County Engineer
(2)	Kasi Miles	Caldwell County	Director of Sanitation
(3)			

3. **Backup Materials:** ☐ None ☐ To Be Distributed 18 total # of backup pages
(including this page)

4. Commissioner Roland

Signature of Court Member

Date

12/7/2021

Exhibit A



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

Doucetengineers.com

December 5, 2021

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644


Re: Meridian Estates Plat
Project No. 1911-192-02

Dear Ms. Miles,

Doucet has completed our review of the final plat application for Meridian Estates a 20-lot subdivision of a +/-42.80-acre property located in Caldwell County on Plant Road. The subdivision will be served by Tri-Community Water Supply.

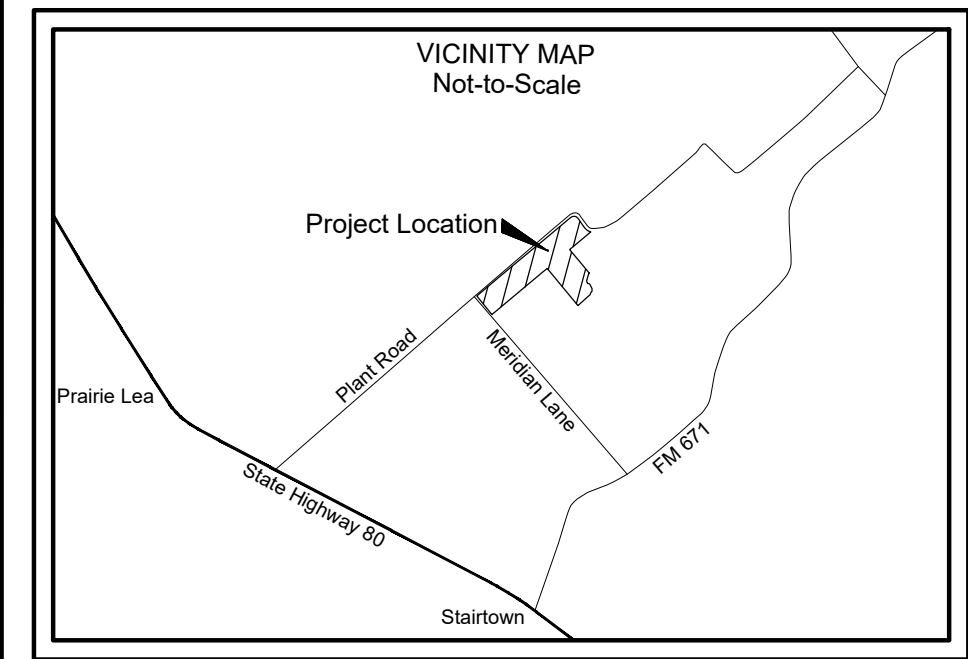
The final plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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


Tracy A. Bratton, P.E.
Division Manager, Land Development

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

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



MERIDIAN ESTATES - FINAL PLAT

CALDWELL COUNTY, TEXAS

A DIVISION OF 42.80 ACRES OUT OF A TRACT OF LAND CALLED 54.82 ACRES, BEING A PART OF THE JOHN HENRY SURVEY, ABSTRACT NO. 12, CALDWELL COUNTY, TEXAS

NOTES:

- ACCORDING TO F.E.M.A. FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 48055C0355F, DATED DECEMBER 30, 2020, A PORTION OF THE PROPERTY SHOWN HEREON LIES WITHIN SPECIAL FLOOD HAZARD AREA — ZONE A "NO BASE FLOOD ELEVATIONS DETERMINED", AND THE REMAINDER LIES WITHIN ZONE X BEING DEFINED AS "AREA OF MINIMAL FLOOD HAZARD."
- THE BEARINGS HEREON WERE ORIENTED TO AGREE WITH GRID NORTH AND WERE DERIVED USING G.P.S. EQUIPMENT. (TEXAS SOUTH CENTRAL ZONE — NAD 83).
- ALL IRON RODS SET ARE CAPPED WITH PLASTIC CAPS STAMPED (JDS 10194118).
- "O" DENOTES 1/2" IRON ROD SET WITH PLASTIC CAP STAMPED (JDS 10194118) UNLESS OTHERWISE NOTED. ALL "O" WITHIN SCALE CREEK SHOWN HEREON ARE POINTS FOR CORNER.
- ELECTRIC SERVICE TO BE PROVIDED BY BLUEBONNET ELECTRIC COOPERATIVE. WASTEWATER DISPOSAL WILL BE THROUGH SEPTIC SYSTEMS. WATER SERVICE WILL BE PROVIDED BY TRI COMMUNITY WATER SUPPLY.
- 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.
- 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.
- TOTAL ACREAGE FOR SUBDIVISION SHOWN IS 42.80 ACRES.
- 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.
- NO LOTS ARE TO BE OCCUPIED UNTIL OSSF PERMITTED OR PUBLIC SEWER, WATER AND ELECTRICITY AND ROADS HAVE BEEN PROVIDED AND CONSTRUCTION IS COMPLETED AND APPROVED BY CALDWELL COUNTY SANITATION DEPARTMENT.
- NO LOT WITHIN THIS SUBDIVISION MAY BE FURTHER SUBDIVIDED OR FAMILY LAND GRANTED.
- LOTS 6—20 MUST HAVE A MINIMUM BASE FLOOR ELEVATION AT LEAST 2- FEET ABOVE THE FLOODPLAIN AS SHOWN HEREON.

CALLED 108.777 ACRES
BILLY G. RADFORD, GENERAL
PARTNER OF GRIGIO PARTNERS, LTD.
TO
ARMANDO REYES
JULY 31, 2002
VOLUME 314, PAGE 339

CALLED 200.870 ACRES
FROSTY BILL, INC.
TO
GRIGIO PARTNERS, LTD.
PARCEL 7048
JANUARY 6, 1999
VOLUME 201, PAGE 577

CALLED 10.001 ACRES
JEFF VALLEJO AND DYDE VALLEJO
JANUARY 30, 2007
VOLUME 488, PAGE 889

CALLED 10.247 ACRES
FRED NELSON
TO
MINEERA G. JOHNSON
MARCH 7, 2008
VOLUME 524, PAGE 896

RIGHT-OF-WAY HEREBY
DEDICATED TO
CALDWELL COUNTY, TEXAS
(1.35 AC.)

CALLED 16.180 ACRES
SHAWN CAIN AND
KIMBERLY CAIN
TO
DAVID KIRKWOOD AND
MONICA KIRKWOOD
SEPTEMBER 11, 2020
DOCUMENT NO. 2020-005533

CALLED 10.65 ACRES
TRES ZORROS, LLC
TO
JASON DAVID KIRKWOOD AND
SPOUSE, TAMARA KATHY KIRKWOOD
AUGUST 4, 2021
DOCUMENT NO. 2021-005891

CALLED 21.414 ACRES
JUAN MANUEL MEDELIN,
ET AL.
TO
JZ REALTY, LTD.
MARCH 4, 2021
DOCUMENT NO. 2021-001356

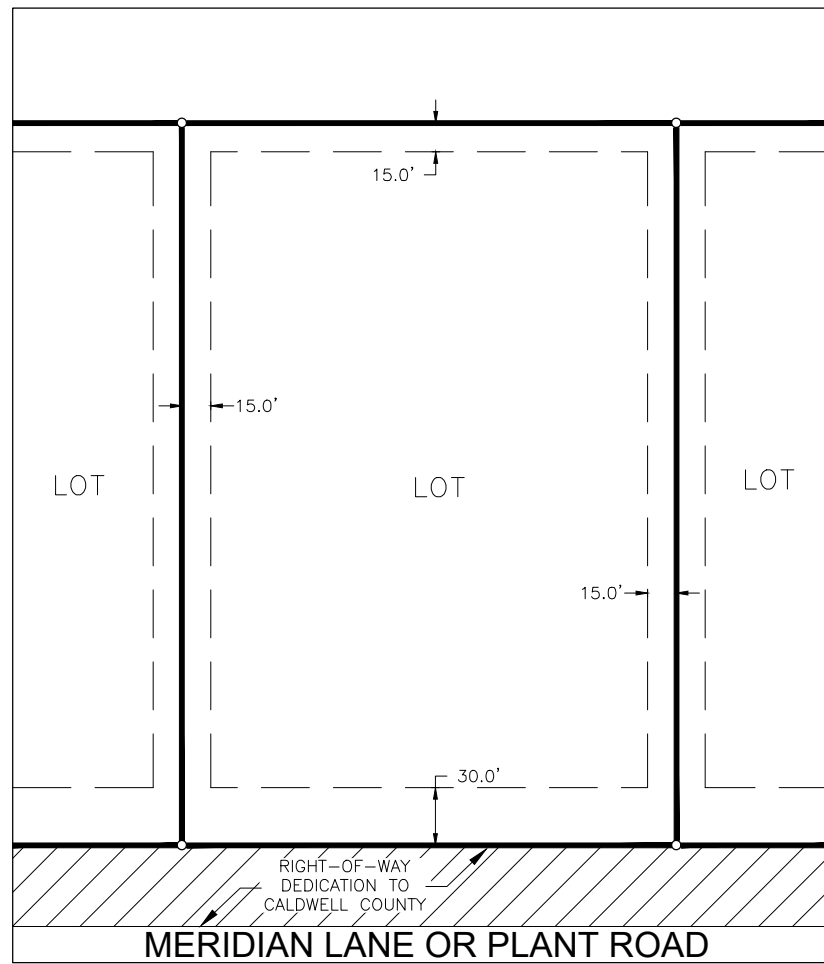
CALLED 100.000 ACRES
DONALD SCHWAB AND SPOUSE,
DEBRA SCHWAB
TO
ROCKY L. CHESTNUT AND WIFE,
CARRIE CHESTNUT
JUNE 26, 2002
VOLUME 306, PAGE 36

CALLED 34.785 ACRES
HORACE S. REECE AND
EDITH C. REECE
TO
OASIS PIPE LINE COMPANY TEXAS, LP
OCTOBER 30, 2001
VOLUME 281, PAGE 802

CALLED 19.988 ACRES
KENNETH AUSTIN AND
DIANA PATES
TO
AMANDA SUE HARGROVE AND
KEITH W. HARGROVE
DECEMBER 28, 2020
DOCUMENT NO. 2021-000139

TRACT A: RESIDUE OF A CALLED 212.939
ACRES, FROSTY BILL, INC. TO GRIGIO
PARTNERS, LTD., JANUARY 6, 1999,
VOLUME 201, PAGE 577 (PARCEL FIVE).

TYPICAL BUILDING SETBACK
AND UTILITY EASEMENTS
NOT TO SCALE



FEMA FLOODPLAIN ZONE A

LINE BEARING	DISTANCE	LINE BEARING	DISTANCE
L1 N 40°17'39" W	150.00'	L33 S 43°04'05" W	130.20'
L2 N 40°17'39" W	150.00'	L34 S 43°04'05" W	130.20'
L3 S 40°55'55" E	149.99'	L35 N 34°35'47" W	166.33'
L4 N 48°32'24" E	150.00'	L36 N 34°35'47" W	192.48'
L5 N 48°32'24" E	150.00'	L37 S 35°19'41" W	26.30'
L6 N 48°32'24" E	86.86'	L38 S 13°16'09" W	146.80'
L7 N 49°09'03" E	63.14'	L39 S 22°42'00" E	17.21'
L8 N 49°09'03" E	150.00'	L40 S 40°55'55" E	163.48'
L9 N 49°09'03" E	150.00'	L41 S 22°42'00" E	18.65'
L10 N 49°09'03" E	150.00'	L42 S 87°49'44" E	25.91'
L11 N 49°09'03" E	6.93'	L43 S 63°50'02" E	21.29'
L12 N 49°10'52" E	143.07'	L44 S 22°42'00" E	105.79'
L13 N 49°10'52" E	150.00'	L45 S 00°35'59" W	55.28'
L14 N 49°10'52" E	50.00'	L46 S 42°17'43" W	39.98'
L15 N 49°10'52" E	203.05'	L47 S 14°41'11" W	46.88'
L16 N 49°10'52" E	148.36'	L48 S 48°16'15" W	69.62'
L17 N 48°38'42" E	54.69'	L49 S 49°10'52" W	203.05'
L18 N 48°38'42" E	150.00'	L50 S 49°10'52" W	203.05'
L19 N 48°38'42" E	150.00'	L51 S 48°41'54" W	129.01'
L20 N 48°38'42" E	150.00'	L52 S 49°05'19" W	20.99'
L21 N 48°38'42" E	96.31'	L53 S 49°05'19" W	150.00'
L22 N 50°26'34" E	42.44'	L54 S 49°05'19" W	150.00'
L23 N 58°15'41" E	40.69'	L55 S 49°05'19" W	150.00'
L24 N 78°04'33" E	41.28'	L56 S 49°05'19" W	105.66'
L25 S 74°33'50" E	36.62'	L57 S 48°57'02" W	44.34'
L26 S 50°16'44" E	52.98'	L58 S 48°57'02" W	150.00'
L27 S 37°07'53" E	81.89'	L59 S 48°57'02" W	149.99'
L28 S 37°07'53" E	150.18'	L60 S 49°07'25" W	149.99'
L29 S 45°16'39" E	15.51'	L61 S 40°55'55" E	149.95'
L30 S 45°16'39" E	68.68'	L62 N 66°35'47" E	64.70'
L31 S 64°16'00" E	83.31'	L63 N 26°17'48" E	67.46'
L32 N 40°55'55" W	142.99'	L64 N 42°58'22" W	58.07'
		L65 S 45°16'39" E	82.20'

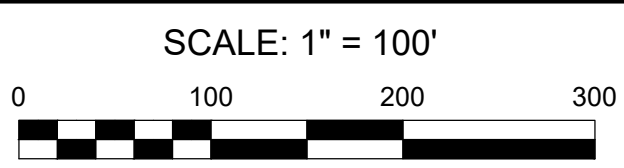
DRAWN BY: RM	SCALE: 1" = 100'
SURVEYED BY: JY	SHEET 1 of 2
DATE: 11-08-2021	FILE NO: 2389-MERIDIAN

JDS SURVEYING, INC.
WWW.JDSURVEYING.COM

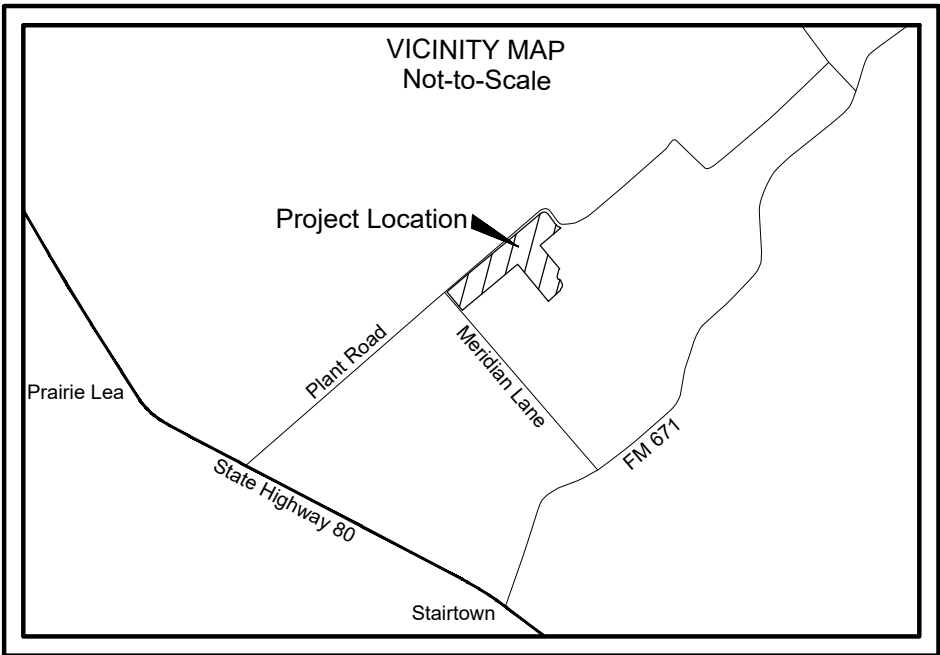
PROFESSIONAL SURVEYING & MAPPING

T.B.P.E.L.S. Firm Registration No. 10194118
159 W. Main, Van, TX 75790 - Phone: (803) 963-2333

FINAL PLAT
MERIDIAN ESTATES
JOHN HENRY SURVEY, A-12
CALDWELL COUNTY, TEXAS



LEGEND	
NW = Water Well	Concrete Monument Set
IRF = Iron Rod Found	1/2" Iron Rod Set with plastic cap stamped "JDS"
Barbed Wire Fence	(unless otherwise noted)
Chain Link Fence	Powerline
Right-of-way Dedication	Pipeline



MERIDIAN ESTATES - FINAL PLAT

CALDWELL COUNTY, TEXAS

A DIVISION OF 42.80 ACRES OUT OF A TRACT OF LAND CALLED 54.82 ACRES, BEING A PART OF THE JOHN HENRY SURVEY, ABSTRACT NO. 12, CALDWELL COUNTY, TEXAS

Legal Description:

42.80 ACRES

All that certain lot, tract or parcel of land located within the John Henry Survey, Abstract No. 12 of Caldwell County, Texas, being a portion of a called 54.82 acre tract as described in a deed from Ralph G. Reece, as Independent Executor of the Estate of Horace S. Reece to Tres Zorros, LLC, dated May 28, 2021 and recorded in Document No. 2021-004093 of the Official Public Records of Caldwell County, Texas, and this 42.80 acre tract being more fully described as follows:

BEGINNING at a 1/2" Iron Rod with a blue cap stamped "JDS 10194118" Set (henceforth referred to as 1/2" Iron Rod Set) in the common line of said 54.82 acre tract and a called 34.785 acre tract as described in a deed from Horace S. Reece and Edith C. Reece to Oasis Pipe Line Company Texas, L.P., dated October 30, 2001 and recorded in Volume 281, Page 802, at an easterly corner of the newly dedicated Northeast line of Meridian Lane (dedicated right-of-way containing 1.35 acres), from which a 1" Iron Pipe Found at the South corner of said 34.785 acre tract bears South 40 deg. 36 min. 01 sec. East, a distance of 999.95 feet;

THENCE North 40 deg. 17 min. 39 sec. West, with the newly dedicated Northeast line of Meridian Lane, a distance of 496.08 feet to a Concrete Monument Set for corner, from which a Cotton Spindle Found at a westerly corner of said 54.82 acre tract bears South 71 deg. 23 min. 12 sec. West, a distance of 12.54 feet;

THENCE with the newly dedicated Southeast and Southwest lines of Plant Road, the following twelve (12) courses and distances:

South 48 deg. 32 min. 24 sec. East, a distance of 675.58 feet to a 1/2" Iron Rod Set for corner;

North 49 deg. 09 min. 03 sec. East, a distance of 520.07 feet to a 1/2" Iron Rod Set for corner;

North 49 deg. 10 min. 52 sec. East, a distance of 694.48 feet to a 1/2" Iron Rod Set for corner;

North 48 deg. 38 min. 42 sec. East, a distance of 601.00 feet to a 1/2" Iron Rod Set for corner;

North 50 deg. 26 min. 34 sec. East, a distance of 42.44 feet to a 1/2" Iron Rod Set for corner;

North 58 deg. 15 min. 41 sec. East, a distance of 40.69 feet to a 1/2" Iron Rod Set for corner;

North 78 deg. 04 min. 33 sec. East, a distance of 41.28 feet to a 1/2" Iron Rod Set for corner;

South 74 deg. 33 min. 50 sec. East, a distance of 36.62 feet to a 1/2" Iron Rod Set for corner;

South 50 deg. 16 min. 44 sec. East, a distance of 52.98 feet to a 1/2" Iron Rod Set for corner;

South 37 deg. 07 min. 53 sec. East, a distance of 232.07 feet to a 1/2" Iron Rod Set for corner;

South 45 deg. 16 min. 39 sec. East, a distance of 82.20 feet to a 1/2" Iron Rod Set for corner;

South 64 deg. 16 min. 00 sec. East, a distance of 83.31 feet to a 1/2" Iron Rod Found in the Northwest line of a called 10.65 acre tract as described in a deed from Tres Zorros, LLC to Jason David Kirkwood and spouse, Tamara Kotin Kirkwood, dated August 4, 2021 and recorded in Document No. 2021-005891;

THENCE South 49 deg. 04 min. 05 sec. West, with the Northwest line of said 10.65 acre tract, a distance of 567.73 feet to a 1/2" Iron Rod Found;

THENCE South 40 deg. 55 min. 55 sec. East, with the Southwest line of said 10.65 acre tract, passing a 1/2" Iron Rod Found for reference at 601.07 feet and continuing for a total distance of 632.82 feet to a Point for Corner in the centerline of Seals Creek and the common line of said 54.82 acre tract and a called 21.414 acre tract as described in a deed from Juan Manuel Medelin, et al to JZ Realty, Ltd., dated March 4, 2021 and recorded in Document No. 2021-001356;

THENCE with the centerline of Seals Creek and the common line of said 54.82 acre tract and said 21.414 acre tract, the following eleven (11) courses and distances:

South 35 deg. 19 min. 41 sec. West, a distance of 26.30 feet to a Point for Corner;

South 13 deg. 16 min. 09 sec. West, a distance of 146.80 feet to a Point for Corner;

South 22 deg. 42 min. 00 sec. East, a distance of 17.21 feet to a Point for Corner;

South 22 deg. 42 min. 00 sec. East, a distance of 38.65 feet to a Point for Corner;

South 87 deg. 49 min. 44 sec. East, a distance of 25.91 feet to a Point for Corner;

South 63 deg. 50 min. 02 sec. East, a distance of 21.29 feet to a Point for Corner;

South 27 deg. 27 min. 57 sec. East, a distance of 105.79 feet to a Point for Corner;

South 00 deg. 35 min. 59 sec. West, a distance of 55.28 feet to a Point for Corner;

South 42 deg. 17 min. 43 sec. West, a distance of 39.98 feet to a Point for Corner;

South 14 deg. 41 min. 11 sec. West, a distance of 46.88 feet to a Point for Corner;

South 48 deg. 16 min. 15 sec. West, a distance of 69.62 feet to a Point at the North common corner of said 21.414 acre tract and a called 19.988 acre tract as described in a deed from Kenneth Austin and Digna Pates to Amanda Sue Hargrove and Keith W. Hargrove, dated December 29, 2020 and recorded in Document No. 2021-000139;

THENCE South 46 deg. 35 min. 16 sec. West, with the common line of said 54.82 acre tract and said 19.988 acre tract, passing a 1/2" Iron Rod Found at 109.08 feet and continuing for a total distance of 262.16 feet to a 10" Wood Fence Post Found at the most easterly common corner of said 54.82 acre tract and said 34.785 acre tract;

THENCE with the common lines of said 54.82 acre tract and said 34.785 acre tract, the following five (5) courses and distances:

North 40 deg. 55 min. 55 sec. West, a distance of 999.76 feet to a 1/2" Iron Rod Found;

South 48 deg. 41 min. 34 sec. West, a distance of 129.01 feet to a 1/2" Iron Rod Found;

South 49 deg. 05 min. 19 sec. West, a distance of 576.65 feet to a 1/2" Iron Rod Found;

South 48 deg. 57 min. 02 sec. West, a distance of 642.97 feet to a Chain Link Fence Post Found;

South 49 deg. 27 min. 48 sec. West, a distance of 145.59 feet to the POINT OF BEGINNING AND CONTAINING 42.80 ACRES OF LAND, MORE OR LESS.

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT TRES ZORROS, LLC, ACTING HEREIN BY AND THROUGH ZACH POTTS, OWNER OF THE RESIDUE OF A CALLED 54.82 ACRE TRACT, LOCATED IN THE JOHN HENRY SURVEY, ABSTRACT NO. 12 OF CALDWELL COUNTY, TEXAS AS DESCRIBED IN A DEED FROM RALPH G. REECE, AS INDEPENDENT EXECUTOR OF THE ESTATE OF HORACE S. REECE TO TRES ZORROS, LLC, DATED MAY 28, 2021 AND RECORDED IN DOCUMENT NO. 2021-004093 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DOES HEREBY SUBDIVIDE 42.80 ACRES IN ACCORDANCE WITH THE PLAT SHOWN HEREON, TO BE KNOW AS:

MERIDIAN 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.

ZACH POTTS
TRES ZORROS, LLC
P.O. BOX 1249
SAN MARCOS, TEXAS 78667

STATE OF TEXAS

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON _____ DAY OF _____, 20____ A.D. BY ZACH POTTS.

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

NOTARY PUBLIC

NOTES:

1. ACCORDING TO F.E.M.A. FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 48055C0355F, DATED DECEMBER 30, 2020, A PORTION OF THE PROPERTY SHOWN HEREON LIES WITHIN SPECIAL FLOOD HAZARD AREA - ZONE A "NO BASE FLOOD ELEVATIONS DETERMINED", AND THE REMAINDER LIES WITHIN ZONE X BEING DEFINED AS "AREA OF MINIMAL FLOOD HAZARD."
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. ALL IRON RODS SET ARE CAPPED WITH PLASTIC CAPS STAMPED (JDS 10194118).
4. "O" DENOTES 1/2" IRON ROD SET WITH PLASTIC CAP STAMPED (JDS 10194118) UNLESS OTHERWISE NOTED. ALL "O" WITHIN SEALE CREEK SHOWN HEREON ARE POINTS FOR CORNER.
5. ELECTRIC SERVICE TO BE PROVIDED BY BLUEBONNET ELECTRIC COOPERATIVE. WASTEWATER DISPOSAL WILL BE THROUGH SEPTIC SYSTEMS. WATER SERVICE WILL BE PROVIDED BY TRI COMMUNITY WATER SUPPLY.
6. 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.
7. 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.
8. TOTAL ACREAGE FOR SUBDIVISION SHOWN IS 42.80 ACRES.
9. 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.
10. NO LOTS ARE TO BE OCCUPIED UNTIL OSSF PERMITTED OR PUBLIC SEWER, WATER AND ELECTRICITY AND ROADS HAVE BEEN PROVIDED AND CONSTRUCTION IS COMPLETED AND APPROVED BY CALDWELL COUNTY SANITATION DEPARTMENT.
11. NO LOT WITHIN THIS SUBDIVISION MAY BE FURTHER SUBDIVIDED OR FAMILY LAND GRANTED.
12. LOTS 6-20 MUST HAVE A MINIMUM BASE FLOOR ELEVATION AT LEAST 2-FEET ABOVE THE FLOODPLAIN AS SHOWN HEREON.

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

I, ERIC L. WILLIAMS, A PROFESSIONAL ENGINEER IN THE STATE OF TEXAS HEREBY CERTIFY THAT THE LOTS ON THIS PLAT SATISFY STATE AND COUNTY REQUIREMENTS FOR SEPTIC SYSTEMS. SEE RELATED OSSF STUDY FOR MORE INFORMATION.

ERIC L. WILLIAMS, P.E. 125763
WILLCO ENGINEERING
2947 HIGHLAND LAKES DR.
MISSOURI CITY, TX 77459
(713) 502-0650



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

OWNER/DEVELOPER:
TRES ZORROS, LLC
P.O. BOX 1249
SAN MARCOS, TEXAS 78667
(512) 396-5115
ZACH POTTS

SURVEYOR:
JDS SURVEYING INC.
159 W. MAIN ST.
VAN, TEXAS 75790
RYAN J. MAXFIELD, R.P.L.S. 6763
(903) 963-2333
TBPLS FIRM REGISTRATION
NO. 10194118

ENGINEER:
KJ ENVIRONMENTAL
500 MOSELEY ROAD
CROSS ROADS, TEXAS 76277
KEVIN J. WARE, P.E. 136599
(940) 387-0805
TBPE # F-12214

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, Ryan J. Maxfield, do hereby state that this plat represents a survey made on the ground under my supervision during the month of May, 2021.

GIVEN UNDER MY HAND & SEAL, this the 8th day of November, 2021.

RYAN J. MAXFIELD - R.P.L.S. No. 6763



I, Kevin J. Ware, 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.

Kevin J. Ware, P.E.
Texas Registration No. 136599
KJ Environmental
500 Moseley Road
Cross Roads, Texas 76277
TBPE # F-12214



DRAWN BY: RM
SCALE: 1" = 100'
SURVEYED BY: JY
SHEET 2 of 2
DATE: 11-08-2021
FILE NO: 2389-MERIDIAN

JDS SURVEYING, INC.
WWW.JDSURVEY.COM
PROFESSIONAL SURVEYING & MAPPING
T.B.P.E.L.S. Firm Registration No. 10194118
159 W. Main, Van, TX 75790 - Phone: (903) 963-2333

FINAL PLAT
MERIDIAN ESTATES
JOHN HENRY SURVEY, A-12
CALDWELL COUNTY, TEXAS

SCALE: 1" = 100'



LEGEND

WW = Water Well
RP = Iron Rod Found
BWF = Barbed Wire Fence
CLF = Chain Link Fence
Right-of-way Dedication
Concrete Monument Set
1/2" Iron Rod Set with plastic cap stamped "JDS"
(Unless otherwise noted)
Powerline
Pipeline

Caldwell County Development Application



Date Submitted

9/13/2021

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)

TRES ZORROS, LLC
PO BOX 1249
SAN MARCOS, TX 78667
512-396-5115

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

TRES ZORROS, LLC
PO BOX 1249
SAN MARCOS, TX 78667
512-396-5115

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

MATT BANKS
PO BOX 1249
SAN MARCOS, TX 78667
512-396-5115
chanancorporation@gmail.com

4. Consultants (*If applicable)

N/A

Licensed Professional Engineer*:

KJ Environmental
Civil and Environmental Engineering
500 Moseley Road
Cross Roads, Texas 76277
FIRM#
(940) 387-0805
Texas Board of Professional Engineering Firm
#F-12214

Registered Professional Land Surveyor*:

JDS SURVEYING INC.
159 W. MAIN ST.
VAN, TX 75790
JACE D. SCARBROUGH RPLS 6289
903-963-2333
TBPLS FIRM REG #10194118

Registered Sanitarian*:

Eric Williams, P.E.
WillCo Engineering, PLLC
c: 713-502-0650
f: 713-510-1586
eric@willcoengineering.com
www.willcoengineering.com
Texas Engineering Firm 18639

Geoscientists*:

Application Questionnaire

Property Address (or approximate location)

PLANT ROAD & MERIDIAN LANE, LULING, TX 78648

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

42.8 ACRES IN THE JOHN HENRY SURVEY, A-12, 2021-004093

Parcel Tax ID Number

26938

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: TRI-COMMUNITY WSC

Anticipated wastewater system in the development

☒ Standard/Conventional On-Site Sewage Facility

☐ Advanced On-Site Sewage Facility

☐ Sewer Provider: _____

Project Description

RESIDENTIAL SUBDIVISION

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

MERIDIAN ESTATES

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

Total Acreage of Subject Property

42.8

Total Proposed Residential Lots

20

Total Proposed Commercial Lots

0

Type of Construction

N/A

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: ZACHARY POTTS Phone Number: 210-316-5588

☒ Applicant Name: MATT BANKS Phone Number: 512-396-5115

☒ Owner Email: zacharylpotts@gmail.com

☒ Owner Signature: 

Zachary Potts, President of Chahan Corp., General Partner of
Fortress Ranch Investments, LTD, Authorized Member of Tres Zorros, LLC

Caldwell County Development Submittal Requirements and Checklists

Preliminary Plat Intake Completeness Checklist

- ☒ Date of Pre-Application Conference 9/13/2021
- ☒ Caldwell County Subdivision Application
- ☒ Submittal Fee (\$750 plus \$150 per lot)
- ☒ Tax Certificates
- ☒ Preliminary Engineering Plan
- ☒ Engineering Summary Report (INCLUDES WATER AVAILABILITY STUDY)
- ☒ Engineering Drainage Report (*can be combined with Engineer Summary Report*)
- ☒ If a TxDOT Driveway is proposed, a copy of the permit must be included with application
- ☒ If OSSF is proposed, preliminary written approval from Caldwell County is required
- ☒ Water & Wastewater Availability/Intent to Serve Letters
- ☒ Phasing Agreement, if Phased Subdivision is proposed
- ☒ Master Development Plan, if Phased Subdivision is proposed
- ☒ If FEMA Floodplain is present within the area of construction (including future homes for residential subdivisions), a floodplain permit or LOMR/CLOMR is needed and must be included with the subdivision application.
- ☒ If driveway or utility construction within the County right-of-way is proposed, a copy of those permits should be included with the subdivision application.
- ☐ Date Application deemed Administratively Complete: _____
- ☐ Date Subdivision Scheduled for Commissioners Court: _____

Preliminary Plat Information Requirements for Technical Review

- ☐ Application must be deemed administratively complete prior to beginning technical review. Technical review must be completed within 30 calendar days from the date of administrative completeness.
- ☒ Preliminary Plats for tracts of less than 100 acres shall be drawn at a scale of 1"=100'. Preliminary Plats for tracts greater than 100 acres may be drawn at a scale of 1"=200' with approval from the County Engineer. For Preliminary Plats the minimum acceptable sheet size is 18" x 24"; the maximum acceptable size is 24" x 36". Preliminary Plat submittals shall contain the following information:
 - ☒ The date of submittal or the date of last revision, scale and north arrow, and a location map oriented with north to the top of the drawing.
 - ☒ The name, address, and phone number of the Owner, the primary contact person, the Engineer, and the Surveyor; in place of the seal and signature of the Engineer and / or Surveyor the Preliminary Plat shall include the following note: "Preliminary. This document shall not be recorded for any purposes."
 - ☒ A unique subdivision name. The official name of the subdivision shall not begin with the words "A", "An", "The", or "Replat of".
 - ☒ The location of existing property boundary lines.
 - ☒ The width and location of platted streets and/or alleys within or adjacent to the property.
 - ☒ The location of City Limits and Extra-Territorial Jurisdiction (ETJ) boundaries for incorporated areas.
 - ☒ The location of existing utilities within the subdivision boundary.
 - ☒ The total acreage, number of lots with, size of individual lots including all lot frontages, and sequential and logical identification of lots by lot and block number and including block length.
 - ☒ Right-of-way must be established on both sides with ties to monumentation.

Caldwell County Development Submittal Requirements and Checklists

- ☒ Proposed right-of-way dedication shall be in conformance with the current County Transportation Plan.
- ☒ Identification of proposed land uses other than single family residential.
- ☒ The names, locations, width, and dimensions (to nearest foot) of proposed streets, roads, lots, alleys, drainage easements, public utility easements, parks, and other lots provided for public use.
- ☒ Adjacent property boundaries and owner's names, including deed references to unsubdivided tracts as available from current tax records, and lot, block, and recording information for adjacent recorded subdivisions.
- ☒ Indication of the proposed public or private nature of the streets shall be indicated. If private streets are proposed, the streets must be labeled "Private Street, Drainage and Public Utility Easement" and must be described and platted by lot and block.

Engineering Plan requirements

- ☒ Preliminary Plat applications shall be accompanied by the Preliminary Engineering Plan showing the general arrangement of infrastructure and drainage. The maximum acceptable sheet size for Preliminary Engineering Plans is 24" x 36". Preliminary Engineering Plan submittals shall contain the following information
 - ☒ Topographic contour lines at one (1') foot or two (2') foot intervals with sufficient accuracy to permit the planning of drainage, streets, and other proposed improvements. Contour lines at greater intervals in steep areas will be acceptable subject to approval by the County Engineer. Datum and data sources must be noted on the plan.
 - ☒ A drainage plan drawn at a scale with no less definition than provided in the Preliminary Engineering Plan and including stormwater channel alignments with drainage structures, drainage easements with course and distance of centerlines and boundaries, lot lines, street layout, proposed inlets, culverts, roadside ditches, channel sections and sideslopes, bridges, channel improvements, levees or berms, and fill areas. The limits of the 100-year floodplain shall be depicted including the width of overflow and backwater at roadways.
 - ☒ If the subdivision intends to utilize a water distribution, wastewater collection or recycled water system, plans shall be included indicating the typical assignment and trench details, preliminary pipe sizes and alignments, any lift stations / pump stations / etc, and any connection points to adjacent properties or existing roadways.
- #### Engineering Summary Report
- ☒ Preliminary Plat applications shall be accompanied by an Engineering Summary Report. The summary report shall be signed and sealed by the Professional Engineer responsible for the Preliminary Engineering Plan and shall address the following
 - ☒ Proposed drainage systems including an engineering drainage report to support all drainage designs with complete computations provided in an orderly manner and clearly stated assumptions and design basis.
 - ☒ If any revision to a FEMA Flood Insurance Study is required, a detailed discussion of the character the changes to the floodplain.
 - ☒ Specification of Groundwater Districts with jurisdictional authority and a discussion of applicable rules and constraints associated with protection of local groundwaters.
 - ☒ If proposed streets are to be privately owned, specification of the proposed means for collecting dues from associated property owners; or for providing property tax assessments sufficient to support annual maintenance costs and to support a sinking fund for long term street rehabilitation.
 - ☒ If individual, private, onsite wastewater disposal facilities are to be used, preliminary written approval for use of these systems must be provided from the regulatory agencies in Caldwell County responsible for review of onsite waste disposal facilities.
 - ☒ If water and/or wastewater services are to be provided by a municipality, corporation, or district, confirmation from the municipality, corporation, or district by certified letter or affidavit of a willingness to serve the proposed development including assurance that sufficient water and/or wastewater capacity is available.

TRI-COMMUNITY WATER SUPPLY CORP.

07/06/2021

Kasi L. Miles
Director of Sanitation

1700 FM 2720
Lockhart, TX 78644
Miles479@hotmail.com

P.O. Box 11 • 92 Ward St.
Fentress, TX 78622
Office (512) 488-2573
tricomcommunitywater@gmail.com

RE: Water availability

Mrs. Kasi Miles,

Tri-Community Water Supply Corporation is the water service provider for the area currently owned by Tres Zorros LLC. located on Plant Road & Meridian in Luling, TX 78648.

An Engineering Study was completed on June 8, 2021 for the development known as the Meridian Estates Subdivision consisting of 21 lots. The Study was forwarded to Mr. Tyler Williams / LandUp Realty.

As soon as the requirements listed on the Engineering Study have been completed there will be plenty of capacity and water availability on the new main line to service the development Meridian Estates Subdivision. If you have any questions or concerns regarding service availability. Please contact us at 512-488-2573 or tricomcommunitywater@gmail.com.

Sincerely,

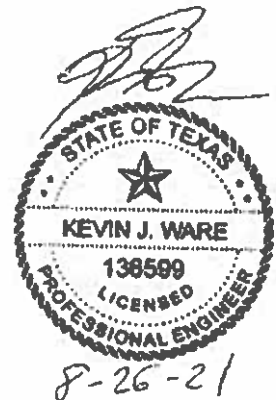


E.A. Weeks – Office Manager

ENGINEERING SUMMARY REPORT
MERIDIAN ESTATES
CALDWELL COUNTY, TEXAS
SUBDIVISION PLAT

PREPARED FOR:
Tres Zorros LLC
PO Box 1249
San Marcos, TX 78667

SUBMITTED TO:
Caldwell County, Texas
1700 FM 2720
Lockhart, Texas 78644



PREPARED BY:
KJ Environmental
Civil and Environmental Engineering
500 Moseley Road
Cross Roads, Texas 76277
TBPE # F-12214
(940) 387-0805



GENERAL

This Engineering Summary Report (ESR) accompanies the Plat for the proposed Meridian Estates Subdivision. This ESR was prepared in accordance with the Caldwell County Subdivision Ordinances. The proposed subdivision consists of approximately 44 acres, according to the plat prepared by JDS Surveying, Inc. The site is located on the southeast side of Plant Road, east of the intersection between Plant Road and Meridian Lane 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 44.17 acres and is currently undeveloped with no sizeable man-made structures. Out of the 44.17 acres, 1.35 acres is being dedicated to Caldwell County for public right-of-way. The proposed subdivision consists of 20 lots. The proposed lot lines are shown on the plat.

SITE CHARACTERISTICS

The overall site is gently to moderately sloping to the east/southeast and is divided into two drainage areas, DA-1 and DA-2. Drainage on the site is a combination of sheet flow, shallow concentrated flow and channel flow.

The proposed development will consist of creating twenty single family residential lots. The minimum lot size is 1.00 acre, the largest lot size is 5.51 acres, with the majority of the lots being in between 1.00 acre and 1.78 acres. All lots meet the minimum required lot size for lots with public water supply and private on-site sewage facilities (OSSFs). All lots have adequate roadway frontage onto Plant Road or Meridian Lane and are able to meet the required driveway separation distances.

ROADWAYS AND DRAINAGE

The site fronts CR 116 (Plant Road) and CR 117 (Meridian Lane). All lots have adequate roadway frontage for residential driveways and are able to meet the required driveway separation distances per Caldwell County. No internal roadways or drainage structures are proposed for the subdivision, only private residential driveways.

A drainage analysis was performed by Kevin Ware, PE, for the proposed subdivision. This analysis estimated approximately 4,000 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 performed by Mr. Ware indicated that on site detention is not required for the subdivision. 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 and any drainage easements. We are requesting a Detention Waiver since the development will result in less than 15% impervious cover. Any stormwater conveyances required (other than driveway culverts) will be via open swales.

Minimal grading will take place on site to accommodate the residences and the driveways. No regrading at the site is included as part of the project. There is a portion of the property within the FEMA Flood Hazard Boundary, Zone A, an area subject to a 0.1% annual chance of flooding, as per FEMA Flood Insurance Rate Map Community Panel No. 48055C0355F, effective date December 30, 2020.

Since no internal roads or utilities are being constructed there will be no erosion control required by the developer. 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). A Facility Planning Report (FPR) was prepared by Eric Williams, RS, and is being submitted under a separate cover.

Public utility easements (PUEs) were placed along the front, side and rear lot lines, as is customary for a newly platted subdivision.

**APPENDIX A
DRAINAGE STUDY**

Methodology

The site is 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 two drainage basins, with DA01 totaling 122.59 acres and DA02 totaling 10.24 acres. The project is bounded on the southwest side by Meridian Lane and on the southeast side by a pre-existing creek bed. See attached drainage area map. Basin DA01 drains south and basin DA02 drains east into a pre-existing creek bed.

Lag Time

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

TIME OF CONCENTRATION CALCULATIONS - PRE AND POST DEVELOPMENT										
Drainage Area	Sheet Flow				Shallow Concentrated Flow			Channel Flow	Total T _c	Lag T _c
	Length (ft)	Manning's n	P (2yr,24hr) (in)	T _{travel} (min)	Length (ft)	Slope (ft/ft)	T _{Coc1} (min)	T _{Coc2}		
DISCHARGE POINT A										
DA.1	100.00	0.15	4.14	13.94	1726.55	0.0145	14.83	7.08	35.84	21.51
DA-2	100.00	0.15	4.14	14.44	653.70	0.0246	4.31		18.74	11.25

NRCS Method

Existing and proposed runoff values were calculated using the NRCS Method and the City of Austin Drainage Criteria Manual. Curve numbers were used per Table 2-5 NRCS Method Curve Numbers for an average slope of 1-3% for basins DA01 and DA02. Intensity values were calculated in using Equation 2-1 and Table 2-2A Intensity-Duration-Frequency Curve Coefficients (Zone 1). The project area was determined to be in "Zone 1" of the two zones in the City of Austin Drainage Criteria Manual by comparing the given diagram with the location of the project area in Google Maps. Finally, the area was calculated using Civil 3D tools for bounding the areas identified using LiDAR data.

Slopes across the site currently average from 0.65-5%. The drainage basins contains Crockett, Gowen, and Mabank soil groups, which are all hydrologic type D soils. The cover type is "Pasture, grassland, or range" in Fair condition, therefore the SCS Curve

Number is 84. Under proposed conditions 4,000 sf of impervious cover is assumed for buildings and driveways, and 1 acre of lawn around the buildings and driveways. The SCS Curve Number for impervious cover is 98. The Curve Number for lawn in "good" condition with Type D soil is 80; therefore the aggregate Curve Number for the impervious cover and lawn improvements is 83.5. It is well understood that some lots will have more impervious cover and some less, but overall these assumptions were considered sufficient for this analysis. Since the aggregate Curve Number for the improvements is less than the base Curve Number of 84, and the drainage areas and times of concentration do not change, there is no increase in runoff caused by the residential improvements to the proposed large lots.

Results

DRAINAGE CALCULATIONS (CFS)							
BASIN	AREA (SQ MI)	LAG TIME (MIN)	BASE CN	2-YR	10-YR	25-YR	100-YR
DA-1 EX	0.19	21.51	84	255.20	580.56	771.76	1113.99
DA-2 EX	0.02	11.25	84	40.77	92.74	129.45	190.67
DA-1 PR	0.19	21.51	83.5	250.77	574.09	764.99	1107.03
DA-2 PR	0.02	11.25	83.5	40.06	91.71	128.32	189.48

Issued By:

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

Property Information

Property ID: 26938 Geo ID: 0800012-128-000-00
Legal Acres: 60.2150
Legal Desc: A012 HENRY, JOHN, ACRES 60.215, (INTRATEX GAS COMPRESSOR STATION SITE)
Situs: MERIDIAN LN LULING, TX 78648
DBA:
Exemptions:

Owner ID: 22668 100.00%
REECE HORACE S ESTATE
815 MUIRFIELD DR
MANSFIELD, TX 76063-3816

For Entities

Caldwell County
Farm to Market Road
Prairie Lea ISD

Value Information

Improvement HS:	0
Improvement NHS:	0
Land HS:	0
Land NHS:	0
Productivity Market:	451,560
Productivity Use:	2,950
Assessed Value	2,950

Property is receiving Ag Use

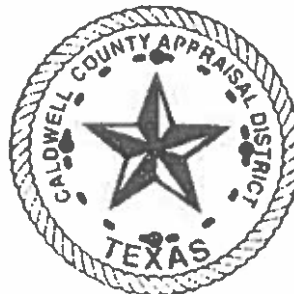
Current/Delinquent Taxes

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: 09/10/2021

Total Due if paid by: 09/30/2021 0.00

**Tax Certificate issued for:**

Farm to Market Road
Prairie Lea ISD
Caldwell County

Taxes Paid in 2020
0.00
28.51
20.80

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: 09/10/2021
Requested By: CRABILL AUSTIN
Fee Amount: 10.00
Reference #:

Brittany Medina

Signature of Authorized Officer of Collecting Office

37. EXECUTIVE SESSION Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Project Evergreen. Possible Action may follow in open court. **Speaker: Judge Haden/ Chase Goetz; 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: 12-14-2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?

EXECUTIVE SESSION Pursuant to Texas Government Code Section 551.087, the discussion of deliberation regarding economic development negotiations associated with Project Evergreen. Possible Action may follow in open court.

1. **Costs:**

☒ Actual Cost or ☐ Estimated Cost \$ 0

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

Date

12/08/2021

38. Discussion/Action to consider taking action on Executive Session. **Speaker: Judge Haden; 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: 12.14.2021

Type of Agenda Item

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

What will be discussed? What is the proposed motion?
to consider taking action on Executive Session

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

Date

12/08/2021

39. 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.