
DECEMBER 11, 2017

**COMMISSIONERS
COURT AGENDA**

Commissioners Court – December 11, 2017

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



Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on the 11th day of December, 2017 at 9:00 A.M. in the 2nd Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:

Call Meeting to Order.

Invocation. Lockhart Ministerial Alliance

Pledge of Allegiance to the Flags.

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

Announcements. Items or comments from Court members or staff.

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

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

1. Approve payment of County invoices in the amount of \$ 259,609.28 .
2. Ratify re-occurring County payments in the amount of:
 - A. \$292,290.47 (Payroll)
 - B. \$133,342.67 (Department of Motor Vehicle Fees)
3. Accept and approve the Chapter 59 Asset Forfeiture Audit Report for the Sheriff's Office for the Fiscal Year 2017.

FILED this 11th day of December 2017
3:29 PM
CAROL HOLCOMB
COUNTY CLERK, CALDWELL COUNTY, TEXAS
By Matthew D. Connor Deputy

4. **Approve Budget Amendment # 1 for FY 2017-2018 to transfer funds within the Building Maintenance Department Budget from Repairs & Maintenance to Individual Line Items for projected building expenses that have not been budgeted in the past and do not include major projects.**
5. **Approve Budget Amendment # 2 for FY 2017-2018 to transfer funds from Contingency needed for mass mail out of voter registration for the Elections Office.**
6. **Accept and approve the Surety Bond for Terry Wright, Commissioner, Precinct One, Bond # 63437784.**

ACTION AGENDA ITEMS

7. **Discussion/Action to receive the County Judge's acceptance of the resignation of Hoppy Haden, Caldwell County Commissioner of Precinct One and appointment of Terry Wright, his successor in office.
Cost: None; Speaker: Judge Schawe; Backup: 3.**
8. **Discussion/Action to appoint a Judge Pro Tem in lieu of Commissioner Haden's resignation.
Cost: None; Speaker: Judge Schawe; Backup: None.**
9. **Discussion/Action to approve the appointment of Commissioner Theriot to replace Commissioner Haden on the CAMPO Transportation Policy Board. Cost: None; Speaker: Judge Schawe; Backup: 1.**
10. **Discussion/Action to approve a Proclamation recognizing emergency responders for their work during Hurricane Harvey. Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: 2.**
11. **Discussion/Action to approve the reappointments of Jerry Doyle, Donnie Graham and Greg Pope for 2 year terms as Commissioners for the Caldwell County Emergency Services District No. 4. Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: 1.**
12. **Discussion/Action regarding the burn ban. Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: None.**

13. **Discussion/Action** to adopt an order regulating certain fireworks in the unincorporated areas of the county during the New Year's sales time period. **Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: 1.**
14. **Discussion/Action** to approve the matching percentage amount to employee retirement fund accounts. **Cost: TBD; Speaker: Judge Schawe; Backup: 2.**
15. **Discussion/Action** finalizing the State Audit for Court Costs, Fees and Fines. **Cost: None; Speaker: Judge Schawe/Barbara Gonzales; Backup: 3.**
16. **Discussion/Action** to adopt a resolution of the Caldwell County Commissioners Court to recommend support of TxDOT's efforts to apply for CAMPO call for projects to construct improvements to State Highway 304 in Bastrop and Caldwell Counties. **Cost: None; Speaker: Judge Schawe; Backup: 1.**
17. **Discussion/Action** to detail recommended changes to the Caldwell County Development Ordinance, as provided by Caldwell County staff and the Caldwell County Subdivision Committee. **Cost: None; Speaker: Commissioner Theriot; Backup: 74.**
18. **PUBLIC HEARING at 9:30am** to discuss consideration of a preliminary plat for Compostela subdivision to include approximately 48 lots on 78.437 acres located on Williamson Road (CR 177). **Cost: None; Speaker: Commissioner Roland/Kasi Miles; Backup: 17.**
19. **Discussion/Action** to consider a variance request from Appendix A, Table B-2 of the Caldwell County Subdivision Ordinance to allow a right-of-way of less than sixty ft. (60') in width concerning Compostela subdivision located on Williamson Road (CR 177). **Cost: None; Speaker: Commissioner Roland/Tracy Bratton/Kasi Miles; Backup: 18.**
20. **Discussion/Action** to consider the approval of a preliminary plat for Compostela subdivision with variance request approval to include 48 lots on approximately 78.437 acres on Williamson Road (CR 177). **Cost: None; Speaker: Commissioner Roland/Tracy Bratton /Kasi Miles ; Backup: 19.**

21. **Discussion/Action** to consider the approval or denial of preliminary plat for Compostela subdivision without variance request approval to include 48 lots on approximately 78.437 acres on Williamson Road (CR 177). **Cost: None; Speaker: Commissioner Roland /Tracy Bratton /Kasi Miles; Backup: 19.**

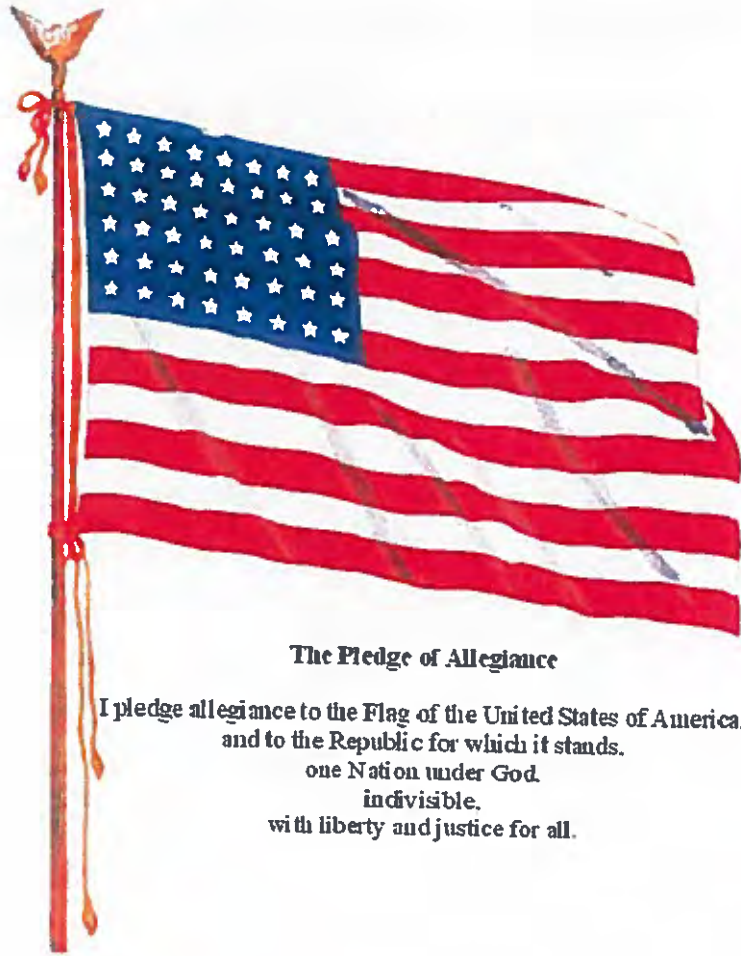
22. **Discussion/Action** to consider a variance request from the Caldwell County Subdivision Ordinance under Section B.2. General Street Design and Section B.5. Design of Private Gravel Roadways for approximately 8 tracts out of 111.956 acres located on Dickerson Road (CR 107). **Cost: None; Speaker: Commissioner Theriot/Linda Hinkle; Backup: 9.**

23. **Adjournment.**

As authorized by Chapter 551 of the Texas Government Code, the Commissioners Court of Caldwell County, Texas reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above. The Court may adjourn for matters that may relate to Texas Government Code Section 551.071(1) (Consultation with Attorney about pending or contemplated litigation or settlement offers); Texas Government Code Section 551.071(2) (Consultation with Attorney when the Attorney's obligations under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas conflicts with Chapter 551 of the Texas Government Code), Texas Government Code Section 551.072 (Deliberations about Real Property); Texas Government Code Section 551.073 (Deliberations about Gifts and Donations); Texas Government Code Section 551.074 (Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices), and Texas Government Code Section 551.087 (Economic Development Negotiations). In the event that the Court adjourns into Executive Session, the Court will announce under what section of the Texas Government Code the Commissioners Court is using as its authority to enter into an Executive Session. The meeting facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County Judge's office at 512-398-1808 for further information. www.co.caldwell.tx.us

Invocation – Lockhart Ministry Alliance

Pledge of Allegiance to the Flag.



The Pledge of Allegiance

I pledge allegiance to the Flag of the United States of America,
and to the Republic for which it stands,
one Nation under God,
indivisible,
with liberty and justice for all.

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

Pledge to the Texas Flag



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

Announcements:

Items or comments from Court Members or Staff

Citizens' Comments:

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

- 1. Approve payment of County invoices in the amount of \$ 259,609.28 .**



Caldwell County, TX

Expense Approval Register

Packet: APPKT02269 - 12/11/17 A/P RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 001 - GENERAL FUND					
NEOFUNDS BY NEOPOST	111417	ACCT # 7900 0440 8038 549	POSTAGE INVENTORY	001-1370	83.33
CHILD WELFARE BOARD	0040624	DONATION	MISCELLANEOUS REVENUE	001-6000-0990	11.00
FLEETCOR TECHNOLOGIES, I	NP51917561	ACCT # BG114286 10/30 -1	DUE FROM C C A D	001-1260	529.78
					624.11
Department : 2120 - COUNTY TREASURER					
DEWITT POTH & SON	520891-0	CUST # 12430 8 1/2 X 11 CO	OFFICE SUPPLIES	001-2120-3110	308.28
PRINTING SOLUTIONS	20263	#10 RETURN ENV (LORI RAN	OFFICE SUPPLIES	001-2120-3110	220.00
					Department 2120 - COUNTY TREASURER Total: 528.28
Department : 2130 - COUNTY AUDITOR					
DEWITT POTH & SON	519549-0	MAYRA SANCHEZ - BUSINESS	OFFICE SUPPLIES	001-2130-3110	40.00
					Department 2130 - COUNTY AUDITOR Total: 40.00
Department : 2140 - TAX ASSESSOR - COLLECTOR					
DARLA LAW	112017	MILEAGE FOR NOVEMBER 2	TRANSPORTATION	001-2140-4260	262.05
CALDWELL COUNTY APPRAIS	12012017	CUST ID: XGCA COLLECT 201	PROFESSIONAL SERVICES	001-2140-4110	25,233.72
CALDWELL COUNTY APPRAIS	20117	CUST ID: GCA 2018 QTR-1	PROFESSIONAL SERVICES	001-2140-4110	89,779.75
					Department 2140 - TAX ASSESSOR - COLLECTOR Total: 115,275.52
Department : 2150 - COUNTY CLERK					
DEWITT POTH & SON	520650-0	CUST # 12430 ENVELOPES	OFFICE SUPPLIES	001-2150-3110	105.00
					Department 2150 - COUNTY CLERK Total: 105.00
Department : 3200 - DISTRICT ATTORNEY					
CARD SERVICE CENTER	112414	ACCT ENDING W/ 0057	OFFICE SUPPLIES	001-3200-3110	371.69
FLEETCOR TECHNOLOGIES, I	NP51917561	ACCT # BG114286 10/30 -1	TRANSPORTATION	001-3200-4260	31.18
TDCAA	131741	CASSANDRA BENOIST-TEMP	DUES & SUBSCRIPTIONS	001-3200-3050	60.00
					Department 3200 - DISTRICT ATTORNEY Total: 462.87
Department : 3230 - DISTRICT JUDGE					
CLIFFORD W. MCCORMACK	11-PL-293	CAUSE # 11-PL-293 C.L.K.	ADULT - INDIGENT ATTORNE	001-3230-4160	150.00
BOVIK & MEREDITH P.C.	13-FL-365	CAUSE # 13-FL-365 DRADEN	ADULT - INDIGENT ATTORNE	001-3230-4160	656.25
ROBIN BRAME	102717	DAY PRESENT IN COURT - 10	TRANSPORTATION	001-3230-4260	40.28
JUDITH BOHR	17-fl-116 2 correction	cause# 17-fl-116 k j m.	ADULT - ATTY LITIGATION EX	001-3230-4080	98.82
ROBIN BRAME	111617	DAY PRESENT IN COURT - 11	TRANSPORTATION	001-3230-4260	40.28
DEWITT POTH & SON	520952-0	CUST # 12430 TRODAT 4912	OFFICE SUPPLIES	001-3230-3110	13.00
RICHARD E. WETZEL	2003-197	CAUSE # 2003-197 JAMES J	ADULT - ATTY LITIGATION EX	001-3230-4080	2.59
RICHARD E. WETZEL	2003-197	CAUSE # 2003-197 JAMES J	ADULT - INDIGENT ATTORNE	001-3230-4160	1,134.00
THE LAW OFFICE OF TREY HI	112017	UNINDICTED KENNETH BLA	ADULT - INDIGENT ATTORNE	001-3230-4160	300.00
THE LAW OFFICES OF JASON	13-082	CAUSE # 13-082 RAYMOND	ADULT - INDIGENT ATTORNE	001-3230-4160	450.00
WILLARD G. HOLGATE	2014-288	CAUSE # 2014-288 ANTHON	ADULT - INDIGENT ATTORNE	001-3230-4160	375.00
WALTER S. DEAN, SR.	17-145	CAUSE # 17-145 ANDREW KI	ADULT - ATTY LITIGATION EX	001-3230-4080	5.00
WALTER S. DEAN, SR.	17-145	CAUSE # 17-145 ANDREW KI	ADULT - INDIGENT ATTORNE	001-3230-4160	487.50
MARIA CELESTE COSTLEY	3429	CAUSE # 17-D-345 MALDON	TRIAL EXPENSE	001-3230-4170	182.10
RELX INC. DBA LEXISNEXIS	3091220998	ACCT # 422MKTQ29 NOV 20	OFFICE SUPPLIES	001-3230-3110	-4.00
RELX INC. DBA LEXISNEXIS	3091220998	ACCT # 422MKTQ29 NOV 20	OFFICE SUPPLIES	001-3230-3110	66.00
HERBERT L. JAMISON & CO.,	492770	ACCT # SCH0362-29 FREDER	OTHER INSURANCE	001-3230-2090	1,970.10
					Department 3230 - DISTRICT JUDGE Total: 5,966.90
Department : 3240 - COUNTY COURT LAW					
VICTOREA D. BROWN	43689	CAUSE # 43689 JENNIFER W	ADULT - ATTY LITIGATION EX	001-3240-4080	26.91
VICTOREA D. BROWN	43689	CAUSE # 43689 JENNIFER W	ADULT - INDIGENT ATTORNE	001-3240-4160	500.00
LARRY O. RASCO	45,987	CAUSE # 45,987 GERALD KIN	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
LARRY O. RASCO	45,987	CAUSE # 45,987 GERALD KIN	ADULT - INDIGENT ATTORNE	001-3240-4160	250.00
COLIN WISE	45,576	CAUSE # 45,576 ASHLEY N.	ADULT - INDIGENT ATTORNE	001-3240-4160	200.00
PAUL MATTHEW EVANS	46015	CAUSE # 46015 / 46527 THO	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
PAUL MATTHEW EVANS	46015	CAUSE # 46015 / 46527 THO	ADULT - INDIGENT ATTORNE	001-3240-4160	390.00

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
COLIN WISE	45750	CAUSE # 45750 DOUGLAS ST	ADULT - ATTY LITIGATION EX	001-3240-4080	4.10
COLIN WISE	45750	CAUSE # 45750 DOUGLAS ST	ADULT - INDIGENT ATTORNE	001-3240-4160	545.00
COLIN WISE	46,347	CAUSE # 46,347 DUSTIN PLU	ADULT - INDIGENT ATTORNE	001-3240-4160	300.00
DAN MCCORMACK	2441-14CC	CAUSE 2441-14CC T.M.R.	JUVENILE - INDIGENT ATTOR	001-3240-4180	600.00
LARRY O. RASCO	2635-17CC 3	CAUSE # 2635-17CC G.L.O.	JUVENILE - INDIGENT ATTOR	001-3240-4180	350.00
LARRY O. RASCO	2646-17CC	CAUSE # 2646-17CC S.A.V.	JUVENILE - INDIGENT ATTOR	001-3240-4180	450.00
DAN MCCORMACK	46,360	CAUSE # 46,360 IGNACIO AN	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
DAN MCCORMACK	46,360	CAUSE # 46,360 IGNACIO AN	ADULT - INDIGENT ATTORNE	001-3240-4160	600.00
BARBARA MOLINA	45,841	CAUSE # 45,841 CHRISTOPH	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
BARBARA MOLINA	45,841	CAUSE # 45,841 CHRISTOPH	ADULT - INDIGENT ATTORNE	001-3240-4160	600.00
PAUL MATTHEW EVANS	45,852	CAUSE # 45,852 ANDREW M	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
PAUL MATTHEW EVANS	45,852	CAUSE # 45,852 ANDREW M	ADULT - INDIGENT ATTORNE	001-3240-4160	300.00
CLIFFORD W. MCCORMACK	46241	CAUSE # 46241 / 46510 GAR	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
CLIFFORD W. MCCORMACK	46241	CAUSE # 46241 / 46510 GAR	ADULT - INDIGENT ATTORNE	001-3240-4160	495.00
BARBARA MOLINA	46363	CAUSE # 46363 CHRISTIAN A	ADULT - ATTY LITIGATION EX	001-3240-4080	5.00
BARBARA MOLINA	46363	CAUSE # 46363 CHRISTIAN A	ADULT - INDIGENT ATTORNE	001-3240-4160	320.00
COLIN WISE	45,136	CAUSE # 45,136	ADULT - INDIGENT ATTORNE	001-3240-4160	750.00
DEWITT POTH & SON	521323-0	CUST # 12430 SPOT PAPER	OFFICE SUPPLIES	001-3240-3110	134.22
CARD SERVICE CENTER	112414	ACCT ENDING W/ 0057	TRAINING	001-3240-4810	204.76
Department 3240 - COUNTY COURT LAW Total:					7,054.99
Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1					
DEWITT POTH & SON	521070-0	CUST # 12430 GOLD ENGRA	OFFICE SUPPLIES	001-3251-3110	26.00
WEST GROUP PAYMENT CEN	837179309	ACCT # 1000366658 10/05	OFFICE SUPPLIES	001-3251-3110	76.00
Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:					102.00
Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2					
DEWITT POTH & SON	521798-0	CUST # 12430 FOLDER, FILE,	OFFICE SUPPLIES	001-3252-3110	168.72
Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:					168.72
Department : 4300 - COUNTY SHERIFF					
GRAINGER	9617106712	ACCT # 841505548 MASKIN	REPAIRS & MAINTENANCE	001-4300-4510	217.53
GRAINGER	9617410700	ACCT # 841505548 RUST PR	REPAIRS & MAINTENANCE	001-4300-4510	21.39
OFFICE DEPOT	980705517001	ACCT # 43682634 STAPLES,	OPERATING SUPPLIES	001-4300-3130	11.98
OFFICE DEPOT	980706636001	ACCT # 43682634 BATTERY,	OPERATING SUPPLIES	001-4300-3130	41.39
OFFICE DEPOT	980731772001	ACCT # 43682634 WASTEBA	OPERATING SUPPLIES	001-4300-3130	123.68
GEORGE CAMERON	582515	DONKEY REMOVAL	OPERATING SUPPLIES	001-4300-3130	25.00
BRIAN BARRINGTON	700436	CATCH & LOAD 2 HORSES O	OPERATING SUPPLIES	001-4300-3130	100.00
OFFICE DEPOT	982729887001	ACCT # 43682634 UBJM GO	OPERATING SUPPLIES	001-4300-3130	95.92
CARD SERVICE CENTER	112414	ACCT ENDING W/ 0057	OPERATING SUPPLIES	001-4300-3130	16.42
CARD SERVICE CENTER	112414	ACCT ENDING W/ 0057	OPERATING SUPPLIES	001-4300-3130	155.42
CARD SERVICE CENTER	112414	ACCT ENDING W/ 0057	OPERATING SUPPLIES	001-4300-3130	217.89
CARD SERVICE CENTER	112414	ACCT ENDING W/ 0057	REPAIRS & MAINTENANCE	001-4300-4510	254.44
FLEETCOR TECHNOLOGIES, I	NP51917561	ACCT # 8G114286 10/30 -1	TRANSPORTATION	001-4300-4260	6,361.79
SPRINT	122236591-104	ACCT # 122236591 BILLING	TELEPHONE	001-4300-4420	171.95
PURCHASE POWER	110817	ACCT # 8000-9090-0465-509	POSTAGE	001-4300-3120	204.25
Department 4300 - COUNTY SHERIFF Total:					8,019.05
Department : 4310 - COUNTY JAIL					
SETON EDGAR B. DAVIS HOS	1244612	URVINA, LUIS DOB: 11/26/1	PROFESSIONAL SERVICES	001-4310-4110	317.66
SETON EDGAR B. DAVIS HOS	1244831	JIMMY D. CORELLA DOB: 10	PROFESSIONAL SERVICES	001-4310-4110	167.81
LULING EMERGENCY PHYSICI	1100117665	JIMMY D. CORELLA DOB: 1	PROFESSIONAL SERVICES	001-4310-4110	830.00
MEDICAL WHOLESAL, INC.	0501293I-IN	# 0004666 DECOREL FORTE	INMATE MEDICATION	001-4310-4122	720.43
COMMERCIAL KITCHEN PAR	0498811	ACCT # CAL6777 ZONE CHA	REPAIRS & MAINTENANCE	001-4310-4510	830.24
COMMERCIAL KITCHEN PAR	0498812	ACCT # CAL6777 DOOR GAS	REPAIRS & MAINTENANCE	001-4310-4510	226.54
GRAINGER	9614393602	ACCT # 841505548 WATER N	REPAIRS & MAINTENANCE	001-4310-4510	20.98
ACC HEALTH LLC	CCTX00980	DENTAL SERVICES ON 11/08/	PROFESSIONAL SERVICES	001-4310-4110	2,762.50
GRAINGER	9615999134	CUST # 841505548 SUPPLY L	REPAIRS & MAINTENANCE	001-4310-4510	16.50
MARK'S PLUMBING PARTS	INV001662392	CUST ID: 278898 ACORN DI	REPAIRS & MAINTENANCE	001-4310-4510	160.26
FERRIS JOSEPH PRODUCE, IN	101837	BANANAS EA	FOOD SUPPLIES	001-4310-3100	92.00
FERRIS JOSEPH PRODUCE, IN	101843	POTATES 5/10 LB BAGGED R	FOOD SUPPLIES	001-4310-3100	13.50
SYSCO CENTRAL TEXAS, INC	113989016	CUST # 043430 CHEMICAL &	OPERATING SUPPLIES	001-4310-3130	318.03
SYSCO CENTRAL TEXAS, INC	113989017	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	2,494.55

Expense Approval Register

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
M.B. HAMMO ENTERPRISES,	4006	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	701.33
ATCO INTERNATIONAL	10497620	CUST ID: 126786 ALL-PRO	REPAIRS & MAINTENANCE	001-4310-4510	444.00
FERRIS JOSEPH PRODUCE, IN	101851	BANANAS EA	FOOD SUPPLIES	001-4310-3100	107.00
PFG-TEMPLE	8966526	CUST # 435577 DRY GROCER	FOOD SUPPLIES	001-4310-3100	810.03
FERRIS JOSEPH PRODUCE, IN	101858	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	401.70
SYSCO CENTRAL TEXAS, INC	113995647	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	2,189.58
UNIFIRST CORPORATION	822 2019386	CUST # 222727 RTE # F6140	OPERATING SUPPLIES	001-4310-3130	77.60
FERRIS JOSEPH PRODUCE, IN	101874	BANANAS	FOOD SUPPLIES	001-4310-3100	191.50
FERRIS JOSEPH PRODUCE, IN	101883	ICEBERG 24 CT	FOOD SUPPLIES	001-4310-3100	89.00
CARL R. OHLENDORF INSURA	16052	POLICY # 71973361 E. LARIV	OPERATING SUPPLIES	001-4310-3130	71.00
CARL R. OHLENDORF INSURA	16053	POLICY # 71973364 KRIS HA	OPERATING SUPPLIES	001-4310-3130	71.00
PFG-TEMPLE	8969721	CUST # 435577 DRY GROCER	FOOD SUPPLIES	001-4310-3100	-36.98
PFG-TEMPLE	8969721	CUST # 435577 DRY GROCER	FOOD SUPPLIES	001-4310-3100	906.44
FLOWERS BAKING CO. OF SA	1038383323	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	362.88
M.B. HAMMO ENTERPRISES,	4032	TOILET PAPER REGULAR / RO	OPERATING SUPPLIES	001-4310-3130	590.75
L & L SEPTIC AND PORTABLE	658101	SCHEDULED GREASE TRAP C	REPAIRS & MAINTENANCE	001-4310-4510	630.00
FARMER BROTHERS. CO.	67283774 SO	ACCT # 6302473 COF CAINS	FOOD SUPPLIES	001-4310-3100	505.00
MARK'S PLUMBING PARTS	INV001664132	CUST ID: 278898 FLOW CO	REPAIRS & MAINTENANCE	001-4310-4510	31.70
FERRIS JOSEPH PRODUCE, IN	101902	BANANAS EA	FOOD SUPPLIES	001-4310-3100	157.50
SYSCO CENTRAL TEXAS, INC	213008327	CUST # 043430 CHEMICAL &	OPERATING SUPPLIES	001-4310-3130	197.47
SYSCO CENTRAL TEXAS, INC	213008328	CUST # 043430 DAIRY / ME	FOOD SUPPLIES	001-4310-3100	2,130.82
PFG-TEMPLE	8972864	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	943.35
MARK'S PLUMBING PARTS	INV001664708	CUST ID: 278898 FLOW MAS	REPAIRS & MAINTENANCE	001-4310-4510	66.20
FERRIS JOSEPH PRODUCE, IN	101907	AA MED 15 DOZ EGGS	FOOD SUPPLIES	001-4310-3100	368.10
SYSCO CENTRAL TEXAS, INC	213011270	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	2,621.18
FERRIS JOSEPH PRODUCE, IN	101958	25 LB 6X6 TOMATOES RCP	FOOD SUPPLIES	001-4310-3100	173.00
FERRIS JOSEPH PRODUCE, IN	101962	BANANAS PER LB	FOOD SUPPLIES	001-4310-3100	154.90
PFG-TEMPLE	8975832	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	1,055.26
PFG-TEMPLE	8975832	CUST # 435577 DRY GROCE	FOOD SUPPLIES	001-4310-3100	-36.98
FLEETCOR TECHNOLOGIES, I	NP51917561	ACCT # BG114286 10/30 -1	TRANSPORTATION	001-4310-4260	891.77
FLOWERS BAKING CO. OF SA	1038383441	CUST # 0040078309 MIC 20	FOOD SUPPLIES	001-4310-3100	331.92
FERRIS JOSEPH PRODUCE, IN	101996	BANANAS EA	FOOD SUPPLIES	001-4310-3100	181.00
SYSCO CENTRAL TEXAS, INC	213023417	CUST # 043430 CHEMICAL &	OPERATING SUPPLIES	001-4310-3130	284.48
SYSCO CENTRAL TEXAS, INC	213023418	CUST # 043430 DAIRY / MEA	FOOD SUPPLIES	001-4310-3100	1,990.34
CORRECTIONAL MOBILE ME	4894	7 - X-RAYS EXAMS	PROFESSIONAL SERVICES	001-4310-4110	630.00
STERICYCLE, INC.	4007465088	CUST # 2020116 QUARTERL	PROFESSIONAL SERVICES	001-4310-4110	774.57
Department 4310 - COUNTY JAIL Total:					30,029.45
Department : 4321 - CONSTABLES - PCT 1					
FLEETCOR TECHNOLOGIES, I	NP51917561	ACCT # BG114286 10/30 -1	TRANSPORTATION	001-4321-4260	222.64
Department 4321 - CONSTABLES - PCT 1 Total:					222.64
Department : 4322 - CONSTABLES - PCT 2					
FLEETCOR TECHNOLOGIES, I	NP51917561	ACCT # BG114286 10/30 -1	TRANSPORTATION	001-4322-4260	133.05
Department 4322 - CONSTABLES - PCT 2 Total:					133.05
Department : 4323 - CONSTABLES - PCT 3					
FLEETCOR TECHNOLOGIES, I	NP51917561	ACCT # BG114286 10/30 -1	TRANSPORTATION	001-4323-4260	262.45
Department 4323 - CONSTABLES - PCT 3 Total:					262.45
Department : 4324 - CONSTABLES - PCT 4					
FLEETCOR TECHNOLOGIES, I	NP51917561	ACCT # BG114286 10/30 -1	TRANSPORTATION	001-4324-4260	167.85
Department 4324 - CONSTABLES - PCT 4 Total:					167.85
Department : 6510 - NON-DEPARTMENTAL					
TEXAS ASSOCIATION OF COU	NRCN-20514-WC1	COVERAGE # WC-0280-2018	WORKERS' COMP.	001-6510-2040	38,661.00
XEROX CORPORATION	979328	CONTRACT # 0100063777-00	RENTALS	001-6510-4610	171.00
XEROX CORPORATION	979328	CONTRACT # 0100063777-00	RENTALS	001-6510-4610	3,831.00
XEROX CORPORATION	979328	CONTRACT # 0100063777-00	RENTALS	001-6510-4610	56.11
XEROX CORPORATION	979596	CUST # 76391 10/30 - 11/29	RENTALS	001-6510-4610	91.88
AT & T MOBILITY	875648878X11232017	ACCT # 875648878 10/16 -	FAX & INTERNET	001-6510-4425	417.89
CENTRAL TEXAS AUTOPSY, P	11963	CTA 053-17: ROBERT D. BAK	AUTOPSY	001-6510-4123	2,100.00
CENTRAL TEXAS AUTOPSY, P	11966	CTA 167-17: ALICE M. QUEE	AUTOPSY	001-6510-4123	2,100.00

Expense Approval Register

Packet: APPKT02269 - 12/11/17 A/P RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
FLEETCOR TECHNOLOGIES, I	NP51917561	ACCT # BG114286 10/30 -1	MISCELLANEOUS	001-6510-4850	125.20
				Department 6510 - NON-DEPARTMENTAL Total:	47,554.08
Department : 6520 - BUILDING MAINTENANCE					
PENTECOST SPRINKLER SERV	11293	SERVICE CALL 110 SOUTH M	CALDWELL CO. COURTHOUS	001-6520-5120	247.15
CINTAS CORPORATION #86	086619046	CONTRACT # 01681 ACCT # 0	UNIFORMS	001-6520-3140	89.74
WILSON RIGGIN	97814	35 1/2 X 52 1/2 WHITE	JUDICIAL CENTER-LOCKHART	001-6520-3550	105.04
LOCKHART - TRUE VALUE	20554 /1	CUST # 11239 1/4" FEM T AU	REPAIRS & MAINTENANCE	001-6520-4510	301.96
AMERICAN AUTOMATIC SPRI	S17451	BACKFLOW TEST	REPAIRS & MAINTENANCE	001-6520-4510	900.00
LOCKHART - TRUE VALUE	20577 /1	CUST # 11239 1000'; YEL CA	CALDWELL CO. COURTHOUS	001-6520-5120	42.27
CINTAS CORPORATION #86	086622762	CONTRACT # 01681 ACCT # 0	UNIFORMS	001-6520-3140	89.74
LOCKHART - TRUE VALUE	20607 /1	CUST # 11239 MP BTR 3PK B	CALDWELL CO. COURTHOUS	001-6520-5120	65.97
LOCKHART - TRUE VALUE	BLDG MAINT	CUST # 11239 12 PK #1 STL	REPAIRS & MAINTENANCE	001-6520-4510	61.81
LOCKHART - TRUE VALUE	20663 /1	CUST # 11239 GE 2 PK 72W	REPAIRS & MAINTENANCE	001-6520-4510	37.25
DEALERS ELECTRIC	1841171-00	CUST # 134031 PHIL F17T8/T	JUDICIAL CENTER-LOCKHART	001-6520-3550	242.54
CINTAS CORPORATION #86	086626379	CONTRACT # 01681 ACCT # 0	UNIFORMS	001-6520-3140	89.74
LOCKHART - TRUE VALUE	20689 /1	CUST # 11239 ALL PURPOSE	REPAIRS & MAINTENANCE	001-6520-4510	8.24
UNIFIRST CORPORATION	822 2018841	CUST # 222727 RTE # G4200	JP3 SIMON BUILDING-MAXW	001-6520-3500	39.05
GLOBAL EQUIPMENT COMP	111842465	CUST # 4390011 INDUSTRIA	OPERATING SUPPLIES	001-6520-3130	257.40
LOCKHART - TRUE VALUE	20708 /1	CUST # 11239 12 OZ BLK LEA	CALDWELL CO. COURTHOUS	001-6520-5120	26.58
SMITH SUPPLY CO.- LOCKHA	749912	STL CUTTER BLD VA 7-1/4	REPAIRS & MAINTENANCE	001-6520-4510	9.50
UNIFIRST CORPORATION	822 2019800	CUST # 222727 PRCT # 2	LULING ANNEX	001-6520-3510	42.85
CARD SERVICE CENTER	112414	ACCT ENDING W/ 0057	REPAIRS & MAINTENANCE	001-6520-4510	35.48
UNIFIRST CORPORATION	822 2022125	CUST # 222727 RTE # F2900	LULING ANNEX	001-6520-3510	42.85
FLEETCOR TECHNOLOGIES, I	NP51917561	ACCT # BG114286 10/30 -1	TRANSPORTATION	001-6520-4260	408.38
UNIFIRST CORPORATION	822 2024108	CUST # 822727 RTE # F6110	CALDWELL CO. COURTHOUS	001-6520-5120	217.45
				Department 6520 - BUILDING MAINTENANCE Total:	3,360.99
Department : 6550 - ELECTIONS					
GOVERNMENT FORMS AND	100917	POSTAGE	POSTAGE	001-6550-3120	5,954.20
GOVERNMENT FORMS AND	0307328	STATEMENT OF RESIDENCE	OFFICE SUPPLIES	001-6550-3110	183.82
ELECTION SYSTEMS & SOFT	1024927	ACCT # C04192 SITE SUPPO	Ballot Supplies	001-6550-3115	4,525.00
				Department 6550 - ELECTIONS Total:	10,663.02
Department : 6560 - COMMISSIONERS COURT					
DEWITT POTH & SON	521073-0	CUST # 12430 ENGRAVED 4	OFFICE SUPPLIES	001-6560-3110	105.00
CARD SERVICE CENTER	112414	ACCT ENDING W/ 0057	OFFICE SUPPLIES	001-6560-3110	70.05
CARD SERVICE CENTER	112414	ACCT ENDING W/ 0057	OFFICE SUPPLIES	001-6560-3110	34.99
CARL R. OHLENDORF INSURA	16083	POLICY # 63437784 TERRY	OTHER INSURANCE	001-6560-2090	50.00
				Department 6560 - COMMISSIONERS COURT Total:	260.04
Department : 6570 - VETERAN SERVICE OFFICER					
PRINTING SOLUTIONS	20262	SS STAMP	OFFICE SUPPLIES	001-6570-3110	70.00
				Department 6570 - VETERAN SERVICE OFFICER Total:	70.00
Department : 6640 - CODE INVESTIGATOR					
FLEETCOR TECHNOLOGIES, I	NP51917561	ACCT # BG114286 10/30 -1	TRANSPORTATION	001-6640-4260	153.25
				Department 6640 - CODE INVESTIGATOR Total:	153.25
Department : 6650 - EMERG MGNT / HOMELAND SEC					
CARD SERVICE CENTER	112414	ACCT ENDING W/ 0057	TRAINING	001-6650-4810	245.10
FLEETCOR TECHNOLOGIES, I	NP51917561	ACCT # BG114286 10/30 -1	TRANSPORTATION	001-6650-4260	324.72
				Department 6650 - EMERG MGNT / HOMELAND SEC Total:	569.82
Department : 7600 - ANIMAL CONTROL					
CITY OF LOCKHART	ASL18-002	DECEMBER 2017	ANIMAL CONTROL EXPENSES	001-7600-4114	965.50
				Department 7600 - ANIMAL CONTROL Total:	965.50
Department : 7610 - SANITATION DEPARTMENT					
FLEETCOR TECHNOLOGIES, I	NP51917561	ACCT # BG114286 10/30 -1	TRANSPORTATION	001-7610-4260	48.90
				Department 7610 - SANITATION DEPARTMENT Total:	48.90
Department : 7620 - COUNTY WELFARE					
O'BANNON FUNERAL HOME	111417	GIBSON, ARNOLD DOD: 11/	INDIGENT FUNERAL	001-7620-4320	900.00
MCCURDY FUNERAL HOME	110617	JEANEAN MARIE ERICKSON	INDIGENT FUNERAL	001-7620-4320	650.00

Expense Approval Register

Packet: APPKT02269 - 12/11/17 A/P RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
TRAVIS COUNTY CLERK	17-002106	CAUSE # C-1-MH-17002106	SANITY HEARINGS	001-7620-4312	429.00
				Department 7620 - COUNTY WELFARE Total:	1,979.00
Department : 8700 - COUNTY AGENT					
CARD SERVICE CENTER	112414	ACCT ENDING W/ 0057	TRANSPORTATION	001-8700-4260	9.92
CARD SERVICE CENTER	112414	ACCT ENDING W/ 0057	TRANSPORTATION	001-8700-4260	4.24
RONDA LEHMAN	112717	EXPENSE REPORT FOR 11/27	POSTAGE	001-8700-3120	77.65
FLEETCOR TECHNOLOGIES, I	NPS1917561	ACCT # 8G114286 10/30 -1	TRANSPORTATION	001-8700-4260	68.80
ELSIE LACY	112017	NOVEMBER EXPENSE REPOR	MILEAGE REIMB- ADH DEMO	001-8700-4251	234.33
JULIE ZIMMERMAN	112017	EXPENSE REPORT FOR 11/30	TRANSPORTATION	001-8700-4260	275.00
ELSIE LACY	112017	NOVEMBER EXPENSE REPOR	TRAINING	001-8700-4810	160.00
				Department 8700 - COUNTY AGENT Total:	829.94
				Fund 001 - GENERAL FUND Total:	235,617.47

Fund: 002 - UNIT ROAD FUND

Department : 1101 - ADMINISTRATION					
CINTAS CORPORATION #86	086626369	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	247.37
CINTAS CORPORATION #86	086626370	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	176.32
CINTAS CORPORATION #86	086626371	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	157.54
SMITH SUPPLY CO.- LOCKHA	751100	15" CULVERT BAND 6 W/ BO	CULVERT PIPE	002-1101-3116	16.95
SMITH SUPPLY CO.- LOCKHA	751163	15" CULVERT BAND 6 W/BOL	CULVERT PIPE	002-1101-3116	5.00
CINTAS CORPORATION #86	086633582	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	231.25
CINTAS CORPORATION #86	086633583	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	176.32
CINTAS CORPORATION #86	086633584	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	157.54
SMITH SUPPLY CO.- LOCKHA	751387	HARD HAT YELLOW - FULL B	OPERATING SUPPLIES	002-1101-3130	29.90
SMITH SUPPLY CO.- LOCKHA	751412	CLEVIS GRAB HOOK 3/8"	OPERATING SUPPLIES	002-1101-3130	113.28
HANSON EQUIPMENT	261427	# CAL001 HOSE-FARMEX II 1	OPERATING SUPPLIES	002-1101-3130	50.27
SMITH SUPPLY CO.-LULING	55477	LIL GAINT WIRE CAGE CLIPS	Designated for Road Const.	002-1101-3135	11.85
SMITH SUPPLY CO.- LOCKHA	751542	POULTRY NETTING 1X72" 15	Designated for Road Const.	002-1101-3135	219.65
HANSON EQUIPMENT	261073	# CAL001 20' TIRE REPAIR	TIRES	002-1101-3190	95.17
LOCKHART - TRUE VALUE	20979 /1	CUST # 11239 PD 12 OZ BLU	OPERATING SUPPLIES	002-1101-3130	17.95
HANSON EQUIPMENT	261454	# CAL001 HOSE-FARMEX II 3	OPERATING SUPPLIES	002-1101-3130	136.66
SCHMIDT & SONS, INC	0424261-IN	CUST # 05-CALDCO 1,495.00	FUEL	002-1101-3163	7,431.80
SMITH SUPPLY CO.- LOCKHA	751923	POULTRY NETTING 1X60" 15	Designated for Road Const.	002-1101-3135	74.95
SMITH SUPPLY CO.- LOCKHA	751926	PORTLAND TYPE I CEMENT 9	OPERATING SUPPLIES	002-1101-3130	116.50
CINTAS CORPORATION #86	086637190	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	366.67
CINTAS CORPORATION #86	086637192	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	176.32
CINTAS CORPORATION #86	086637193	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	157.54
HANSON EQUIPMENT	261549	# CAL001 TOP LINK PIN 1"	OPERATING SUPPLIES	002-1101-3130	19.57
HANSON EQUIPMENT	261561	# CAL001 SEAL - 200854 N	OPERATING SUPPLIES	002-1101-3130	144.97
SMITH SUPPLY CO.- LOCKHA	752446	LAG SCREW 5/16 X 2-1/2	OPERATING SUPPLIES	002-1101-3130	38.85
SMITH SUPPLY CO.- LOCKHA	752456	DURACELL AA 8 PACK	OPERATING SUPPLIES	002-1101-3130	9.95
JOHN DEERE FINANCIAL	1711-294999	ACCT # 1-99 CAULKGUN RAT	Designated for Road Const.	002-1101-3135	64.26
CINTAS CORPORATION #86	086640813	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	93.15
CINTAS CORPORATION #86	086640814	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	176.32
CINTAS CORPORATION #86	086640815	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	157.54
HANSON EQUIPMENT	261168	# CAL001 HEX SLOT NUT 7/8-	OPERATING SUPPLIES	002-1101-3130	61.91
SMITH SUPPLY CO.- LOCKHA	750496	RATCHET WRENCH 1/2"	OPERATING SUPPLIES	002-1101-3130	182.90
CINTAS CORPORATION #86	086629989	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	231.25
CINTAS CORPORATION #86	086629990	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	176.32
CINTAS CORPORATION #86	086629991	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1101-2140	157.54
HANSON EQUIPMENT	261188	# CAL001 LINK/VALVE HAND	OPERATING SUPPLIES	002-1101-3130	17.86
HANSON EQUIPMENT	261243	# CAL001 FLAT TIRE REPAIR	TIRES	002-1101-3190	47.40
				Department 1101 - ADMINISTRATION Total:	11,746.61
Department : 1102 - VEHICLE MAINTENANCE					
LONGHORN INTERNATIONAL	103117	ACCT # 8110 FINANCE CHAR	SUPPLIES & SMALL TOOLS	002-1102-3136	0.20
CAPITOL AUTO PARTS	07LG5870	CUST # L310 CLAMP IN BRAS	SUPPLIES & SMALL TOOLS	002-1102-3136	1.96
O'REILLY AUTOMOTIVE, INC.	0642-176470	CUST # 188092 FLASHER	SUPPLIES & SMALL TOOLS	002-1102-3136	37.02
O'REILLY AUTOMOTIVE, INC.	0642-176474	CUST # 188092 FLASHER	SUPPLIES & SMALL TOOLS	002-1102-3136	16.14
CAPITOL AUTO PARTS	07LG7963	CUST # L310 FILTER-HEAVY D	SUPPLIES & SMALL TOOLS	002-1102-3136	50.66
ROMCO EQUIPMENT COMP	10797162	CUST # 13570 BUCKET, EXCA	SUPPLIES & SMALL TOOLS	002-1102-3136	1,728.36

Expense Approval Register

Packet: APPKT02269 - 12/11/17 A/P RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
HOLT TRUCK CENTERS	PIMAO275456	CUST # 0203920 VALVE AS-	SUPPLIES & SMALL TOOLS	002-1102-3136	135.17
O'REILLY AUTOMOTIVE, INC.	0642-174188	CUST # 188092 MICRO-V BEL	SUPPLIES & SMALL TOOLS	002-1102-3136	73.06
O'REILLY AUTOMOTIVE, INC.	0642-174190	CUST # 188092 COMPRESSO	SUPPLIES & SMALL TOOLS	002-1102-3136	314.39
O'REILLY AUTOMOTIVE, INC.	0642-174223	CUST # 188092 HYD HOSE	SUPPLIES & SMALL TOOLS	002-1102-3136	73.36
O'REILLY AUTOMOTIVE, INC.	0642-174258	CUST # 188092 WINDOW RE	SUPPLIES & SMALL TOOLS	002-1102-3136	59.87
GLOSSERMAN AUTOMOTIVE	086896	ACCT # 1010 NAPAGOLD OIL	SUPPLIES & SMALL TOOLS	002-1102-3136	246.37
CARD SERVICE CENTER	112414	ACCT ENDING W/ 0057	SUPPLIES & SMALL TOOLS	002-1102-3136	996.11
O'REILLY AUTOMOTIVE, INC.	0642-178494	CUST # 188092 PUSH BUTT	SUPPLIES & SMALL TOOLS	002-1102-3136	14.98
O'REILLY AUTOMOTIVE, INC.	0642-174334	CUST # 188092 OIL FILTER	SUPPLIES & SMALL TOOLS	002-1102-3136	19.99
O'REILLY AUTOMOTIVE, INC.	0642-174360	CUST # 188092 COPPER PLU	SUPPLIES & SMALL TOOLS	002-1102-3136	7.98
O'REILLY AUTOMOTIVE, INC.	0642-174377	CUST # 188092 COMPRESSO	SUPPLIES & SMALL TOOLS	002-1102-3136	-321.07
O'REILLY AUTOMOTIVE, INC.	0642-174409	CUST # 188092 FUEL FILTER	SUPPLIES & SMALL TOOLS	002-1102-3136	74.99
O'REILLY AUTOMOTIVE, INC.	0642-174919	CUST # 188092 8 OZ PAG OIL	SUPPLIES & SMALL TOOLS	002-1102-3136	9.99
O'REILLY AUTOMOTIVE, INC.	0642-174950	CUST # 188092 WINDOW RE	SUPPLIES & SMALL TOOLS	002-1102-3136	-59.87
O'REILLY AUTOMOTIVE, INC.	0642-175216	CUST # 188092 MUD FLAP KI	SUPPLIES & SMALL TOOLS	002-1102-3136	78.38
YOUNGBLOOD AUTOMOTIV	236708	WORK ORDER # W-933241 T	REPAIRS & MAINTENANCE	002-1102-4510	2,325.80
O'REILLY AUTOMOTIVE, INC.	0642-175358	CUST # 188092 AIR BRK TUB	SUPPLIES & SMALL TOOLS	002-1102-3136	47.80
O'REILLY AUTOMOTIVE, INC.	0642-175396	CUST # 188092 MUD FLAP	SUPPLIES & SMALL TOOLS	002-1102-3136	18.88
O'REILLY AUTOMOTIVE, INC.	0642-175401	CUST # 188092 MUD FLAP KI	SUPPLIES & SMALL TOOLS	002-1102-3136	-39.19
Department 1102 - VEHICLE MAINTENANCE Total:					5,911.35

Department : 1103 - FLEET MAINTENANCE

CINTAS CORPORATION #86	086626375	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1103-2140	65.68
CAPITOL AUTO PARTS	07LG5795	CUST # L10358 EPA BATTERY	OPERATING SUPPLIES	002-1103-3135	154.95
CAPITOL AUTO PARTS	07LG6572	CUST # L10358 FUEL CAP	OPERATING SUPPLIES	002-1103-3135	6.59
CAPITOL AUTO PARTS	07LG7059	CUST # L10358 MOOG SWAY	OPERATING SUPPLIES	002-1103-3135	115.48
CINTAS CORPORATION #86	086633588	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1103-2140	64.92
HENRY'S TOWING SERVICE	01907	2007 DODGE CHARGER BLAC	CONTRACT LABOR	002-1103-4529	165.00
LOCKHART MOTOR CO.,INC.	T43195	CUST # 3810 GASKET	OPERATING SUPPLIES	002-1103-3135	253.20
CAPITOL AUTO PARTS	07LG8987	CUST # L10358 LUCAS HEAV	OPERATING SUPPLIES	002-1103-3135	31.21
LOCKHART MOTOR CO.,INC.	T43199	CUST # 3810 GASKET	OPERATING SUPPLIES	002-1103-3135	310.59
CINTAS CORPORATION #86	086637197	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1103-2140	64.92
CAPITOL AUTO PARTS	07LH1210	CUST # L10358 FAST ORANG	OPERATING SUPPLIES	002-1103-3135	31.00
CAPITOL AUTO PARTS	07LH1336	CUST # L10358 AIR FILTER P	OPERATING SUPPLIES	002-1103-3135	11.84
CINTAS CORPORATION #86	086640819	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1103-2140	64.92
CAPITOL AUTO PARTS	07lg3318	CUST # L10358 STOP PADS B	OPERATING SUPPLIES	002-1103-3135	31.49
CAPITOL AUTO PARTS	07LG3776	CUST # L10358 MOTORCRAF	OPERATING SUPPLIES	002-1103-3135	88.41
CAPITOL AUTO PARTS	07LG3918	CUST # L10358 ANCO 31-SER	OPERATING SUPPLIES	002-1103-3135	150.85
CAPITOL AUTO PARTS	07LG4147	CUST # L10358 BROKEN PLU	OPERATING SUPPLIES	002-1103-3135	99.95
CINTAS CORPORATION #86	086629995	CONTRACT # 01681 ACCT # 0	UNIFORMS	002-1103-2140	65.68
CAPITOL AUTO PARTS	07LG4620	CUST # L10358 MOOG SWAY	OPERATING SUPPLIES	002-1103-3135	13.36
Department 1103 - FLEET MAINTENANCE Total:					1,790.08
Fund 002 - UNIT ROAD FUND Total:					19,448.04

Fund: 005 - LAW LIBRARY FUND

Department : 1000 - DEPARTMENTS - Header

RELX INC. DBA LEXISNEXIS	3091220765	ACCT # 422NHLBG4 NOV 20	OTHER CAPITAL OUTLAY	005-1000-5910	392.00
Department 1000 - DEPARTMENTS - Header Total:					392.00
Fund 005 - LAW LIBRARY FUND Total:					392.00

Fund: 010 - GRANT FUND

Department : 1000 - DEPARTMENTS - Header

CARD SERVICE CENTER	112414	ACCT ENDING W/ 0057	MISCELLANEOUS--OTHER	010-1000-4850	12.75
CARD SERVICE CENTER	112414	ACCT ENDING W/ 0057	MISCELLANEOUS--OTHER	010-1000-4850	15.17
Department 1000 - DEPARTMENTS - Header Total:					27.95

Department : 5000 - FINES AND FORFEITURES

XEVEX CONSTRUCTION, LLC	1023	3" RIVER ROCK - 6" DEPTH	OTHER EXPENSES	010-5000-4851	2,400.00
STANSBERRY ENGINEERING	224.8	CALDWELL COUNTY JUSTICE	OTHER EXPENSES	010-5000-4851	1,226.75
ELIZABETH ARCENEUX, P.E.	20170080	SERVICES FOR 11/01 - 03/17	OTHER EXPENSES	010-5000-4851	200.00

Expense Approval Register

Packet: APPKT02269 - 12/11/17 A/P RUN

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
NICK DORNAK	110817	HOME DEPOT PURCHASE 11	OTHER EXPENSES	010-5000-4851	297.07
			Department 5000 - FINES AND FORFEITURES Total:		4,123.82
			Fund 010 - GRANT FUND Total:		4,151.77
			Grand Total:		259,609.28

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	235,617.47
002 - UNIT ROAD FUND	19,448.04
005 - LAW LIBRARY FUND	392.00
010 - GRANT FUND	4,151.77
Grand Total:	259,609.28

Account Summary

Account Number	Account Name	Expense Amount
001-1260	DUE FROM C C A D	529.78
001-1370	POSTAGE INVENTORY	83.33
001-2120-3110	OFFICE SUPPLIES	528.28
001-2130-3110	OFFICE SUPPLIES	40.00
001-2140-4110	PROFESSIONAL SERVICE	115,013.47
001-2140-4260	TRANSPORTATION	262.05
001-2150-3110	OFFICE SUPPLIES	105.00
001-3200-3050	DUES & SUBSCRIPTIONS	60.00
001-3200-3110	OFFICE SUPPLIES	371.69
001-3200-4260	TRANSPORTATION	31.18
001-3230-2090	OTHER INSURANCE	1,970.13
001-3230-3110	OFFICE SUPPLIES	75.00
001-3230-4080	ADULT - ATTY LITIGATIO	106.41
001-3230-4160	ADULT - INDIGENT ATTO	3,552.75
001-3230-4170	TRIAL EXPENSE	182.10
001-3230-4260	TRANSPORTATION	80.56
001-3240-3110	OFFICE SUPPLIES	134.22
001-3240-4080	ADULT - ATTY LITIGATIO	66.01
001-3240-4160	ADULT - INDIGENT ATTO	5,250.00
001-3240-4180	JUVENILE - INDIGENT AT	1,400.00
001-3240-4810	TRAINING	204.76
001-3251-3110	OFFICE SUPPLIES	102.00
001-3252-3110	OFFICE SUPPLIES	168.72
001-4300-3120	POSTAGE	204.25
001-4300-3130	OPERATING SUPPLIES	787.70
001-4300-4260	TRANSPORTATION	6,361.79
001-4300-4420	TELEPHONE	171.95
001-4300-4510	REPAIRS & MAINTENAN	493.36
001-4310-3100	FOOD SUPPLIES	18,196.63
001-4310-3130	OPERATING SUPPLIES	2,311.66
001-4310-4110	PROFESSIONAL SERVICE	5,482.54
001-4310-4122	INMATE MEDICATION	720.43
001-4310-4260	TRANSPORTATION	891.77
001-4310-4510	REPAIRS & MAINTENAN	2,426.42
001-4321-4260	TRANSPORTATION	222.64
001-4322-4260	TRANSPORTATION	133.05
001-4323-4260	TRANSPORTATION	262.45
001-4324-4260	TRANSPORTATION	167.85
001-6000-0990	MISCELLANEOUS REVEN	11.00
001-6510-2040	WORKERS' COMP.	38,661.00
001-6510-4123	AUTOPSY	4,200.00
001-6510-4425	FAX & INTERNET	417.89
001-6510-4610	RENTALS	4,149.99
001-6510-4850	MISCELLANEOUS	125.20
001-6520-3130	OPERATING SUPPLIES	257.40
001-6520-3140	UNIFORMS	269.22
001-6520-3500	JP3 SIMON BUILDING-M	39.05
001-6520-3510	LULING ANNEX	85.70
001-6520-3550	JUDICIAL CENTER-LOCK	347.58
001-6520-4260	TRANSPORTATION	408.38
001-6520-4510	REPAIRS & MAINTENAN	1,354.24

Account Summary

Account Number	Account Name	Expense Amount
001-6520-5120	CALDWELL CO. COURTH	599.42
001-6550-3110	OFFICE SUPPLIES	183.82
001-6550-3115	Ballot Supplies	4,525.00
001-6550-3120	POSTAGE	5,954.20
001-6560-2090	OTHER INSURANCE	50.00
001-6560-3110	OFFICE SUPPLIES	210.04
001-6570-3110	OFFICE SUPPLIES	70.00
001-6640-4260	TRANSPORTATION	153.25
001-6650-4260	TRANSPORTATION	324.72
001-6650-4810	TRAINING	245.10
001-7600-4114	ANIMAL CONTROL EXPE	965.50
001-7610-4260	TRANSPORTATION	48.90
001-7620-4312	SANITY HEARINGS	429.00
001-7620-4320	INDIGENT FUNERAL	1,550.00
001-8700-3120	POSTAGE	77.65
001-8700-4251	MILEAGE REIMB- ADH D	234.33
001-8700-4260	TRANSPORTATION	357.96
001-8700-4810	TRAINING	160.00
002-1101-2140	UNIFORMS	2,838.99
002-1101-3116	CULVERT PIPE	21.95
002-1101-3130	OPERATING SUPPLIES	940.59
002-1101-3135	Designated for Road Co	370.71
002-1101-3163	FUEL	7,431.80
002-1101-3190	TIRES	142.57
002-1102-3136	SUPPLIES & SMALL TOO	3,585.55
002-1102-4510	REPAIRS & MAINTENAN	2,325.80
002-1103-2140	UNIFORMS	326.12
002-1103-3135	OPERATING SUPPLIES	1,298.96
002-1103-4529	CONTRACT LABOR	165.00
005-1000-5910	OTHER CAPITAL OUTLAY	392.00
010-1000-4850	MISCELLANEOUS--OTHE	27.95
010-5000-4851	OTHER EXPENSES	4,123.82
	Grand Total:	259,609.28

Project Account Summary

Project Account Key	Expense Amount
None	259,609.28
Grand Total:	259,609.28



Caldwell County, TX

Payment Register

APPKT02269 - 12/11/17 A/P RUN

01 - Vendor Set 01

Bank: AP BNK - Pooled Cash - Operation

Vendor Number <u>ACCHEA</u>	Vendor Name ACC HEALTH LLC			Total Vendor Amount 2,762.50
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		12/06/2017	2,762.50	
Payable Number <u>CCTX00980</u>	Description DENTAL SERVICES ON 11/08/17	Payable Date 11/13/2017	Due Date 12/11/2017	Discount Amount Payable Amount 0.00 2,762.50

Vendor Number <u>AMEAUT</u>	Vendor Name AMERICAN AUTOMATIC SPRINKLER INC			Total Vendor Amount 900.00
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		12/06/2017	900.00	
Payable Number <u>S17451</u>	Description BACKFLOW TEST	Payable Date 10/23/2017	Due Date 12/11/2017	Discount Amount Payable Amount 0.00 900.00

Vendor Number <u>CININT</u>	Vendor Name AT & T MOBILITY			Total Vendor Amount 417.89
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		12/06/2017	417.89	
Payable Number <u>875648878X11232017</u>	Description ACCT # 875648878 10/16 - 11/15/17	Payable Date 11/16/2017	Due Date 12/11/2017	Discount Amount Payable Amount 0.00 417.89

Vendor Number <u>ATCINT</u>	Vendor Name ATCO INTERNATIONAL			Total Vendor Amount 444.00
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		12/06/2017	444.00	
Payable Number <u>10497620</u>	Description CUST ID: 126786 ALL-PRO	Payable Date 11/15/2017	Due Date 12/11/2017	Discount Amount Payable Amount 0.00 444.00

Vendor Number <u>BARMOL</u>	Vendor Name BARBARA MOLINA			Total Vendor Amount 930.00
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		12/06/2017	930.00	
Payable Number <u>45,841</u>	Description CAUSE # 45,841 CHRISTOPHER JEFFERSON	Payable Date 11/02/2017	Due Date 12/11/2017	Discount Amount Payable Amount 0.00 605.00
Payable Number <u>46363</u>	Description CAUSE # 46363 CHRISTIAN AVERY LOPEZ	Payable Date 11/02/2017	Due Date 12/11/2017	Discount Amount Payable Amount 0.00 325.00

Vendor Number <u>BOVMER</u>	Vendor Name BOVIK & MEREDITH P.C.			Total Vendor Amount 656.25
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		12/06/2017	656.25	
Payable Number <u>13-FL-365</u>	Description CAUSE # 13-FL-365 DRADEN J. FIELDS	Payable Date 10/23/2017	Due Date 12/11/2017	Discount Amount Payable Amount 0.00 656.25

Vendor Number <u>BRIBAR</u>	Vendor Name BRIAN BARRINGTON			Total Vendor Amount 100.00
Payment Type Check	Payment Number	Payment Date	Payment Amount	
		12/06/2017	100.00	
Payable Number <u>700436</u>	Description CATCH & LOAD 2 HORSES ON 1854	Payable Date 11/19/2017	Due Date 12/11/2017	Discount Amount Payable Amount 0.00 100.00

Payment Register

APPKT02269 - 12/11/17 A/P RUN

Vendor Number	Vendor Name					Total Vendor Amount
CALAPP	CALDWELL COUNTY APPRAISAL DIST					115,013.47
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	115,013.47	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
12012017	CUST ID: XGCA COLLECT 2018 QTR-1	12/01/2017	12/11/2017	0.00	25,233.72	
20117	CUST ID: GCA 2018 QTR-1	12/01/2017	12/11/2017	0.00	89,779.75	

Vendor Number	Vendor Name					Total Vendor Amount
AUTPAR	CAPITOL AUTO PARTS					787.79
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	787.79	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
07R3318	CUST # L10358 STOP PADS BY BENDIX	11/07/2017	12/11/2017	0.00	31.49	
07LG3776	CUST # L10358 MOTORCRAFT SPARK PLUGS	11/07/2017	12/11/2017	0.00	88.41	
07LG3918	CUST # L10358 ANCO 31-SERIES	11/08/2017	12/11/2017	0.00	150.85	
07LG4147	CUST # L10358 BROKEN PLUG REMOVER	11/08/2017	12/11/2017	0.00	99.99	
07LG4620	CUST # L10358 MOOG SWAY BAR LINK KIT	11/09/2017	12/11/2017	0.00	13.36	
07LG5795	CUST # L10358 EPA BATTERY FEE	11/13/2017	12/11/2017	0.00	154.95	
07LG5870	CUST # L310 CLAMP IN BRASS	11/13/2017	12/11/2017	0.00	1.96	
07LG6572	CUST # L10358 FUEL CAP	11/14/2017	12/11/2017	0.00	6.59	
07LG7059	CUST # L10358 MOOG SWAY BAR LINK KIT	11/15/2017	12/11/2017	0.00	115.48	
07LG7963	CUST # L310 FILTER-HEAVY DUTY	11/16/2017	12/11/2017	0.00	50.66	
07LG8987	CUST # L10358 LUCAS HEAVY DUTY OIL	11/20/2017	12/11/2017	0.00	31.21	
07LH1210	CUST # L10358 FAST ORANGE EXTREME	11/27/2017	12/11/2017	0.00	31.00	
07LH1336	CUST # L10358 AIR FILTER PARTS PLUS	11/27/2017	12/11/2017	0.00	11.84	

Vendor Number	Vendor Name					Total Vendor Amount
CARSER	CARD SERVICE CENTER					2,644.46
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	2,644.46	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
112414	ACCT ENDING W/ 0057	11/25/2017	12/11/2017	0.00	2,644.46	

Vendor Number	Vendor Name					Total Vendor Amount
CAROHL	CARL R. OHLENDORF INSURANCE					192.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	192.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
16052	POLICY # 71973361 E. LARIVEE NOTARY	11/20/2017	12/11/2017	0.00	71.00	
16053	POLICY # 71973364 KRIS HARDEE NOTARY	11/20/2017	12/11/2017	0.00	71.00	
16083	POLICY # 63437784 TERRY WRIGHT ACCT # CALDW01	11/29/2017	12/11/2017	0.00	50.00	

Vendor Number	Vendor Name					Total Vendor Amount
CENAUT	CENTRAL TEXAS AUTOPSY, PLLC					4,200.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	4,200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11963	CTA 053-17: ROBERT D. BAKER DOS: 1/23/17	11/20/2017	12/11/2017	0.00	2,100.00	
11966	CTA 167-17: ALICE M. QUEEN DOS: 3/22/17	11/20/2017	12/11/2017	0.00	2,100.00	

Vendor Number	Vendor Name					Total Vendor Amount
CINTAS	CINTAS CORPORATION #86					3,434.33
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	3,434.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
086619046	CONTRACT # 01681 ACCT # 09158 CUST # 09158	10/18/2017	12/11/2017	0.00	89.74	
086622762	CONTRACT # 01681 ACCT # 09158 CUST # 09158	10/25/2017	12/11/2017	0.00	89.74	
086626369	CONTRACT # 01681 ACCT # 01681 CUST # 08619	11/01/2017	12/11/2017	0.00	247.37	
086626370	CONTRACT # 01681 ACCT # 01681 CUST # 01681	11/01/2017	12/11/2017	0.00	176.32	
086626371	CONTRACT # 01681 ACCT # 01681 CUST # 01682	11/01/2017	12/11/2017	0.00	157.54	
086626375	CONTRACT # 01681 ACCT # 09387 CUST # 09387	11/01/2017	12/11/2017	0.00	65.68	

Payment Register

Payment Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>086626379</u>	CONTRACT # 01681 ACCT # 09158 CUST # 09158	11/01/2017	12/11/2017	0.00	89.74
<u>086629989</u>	CONTRACT # 01681 ACCT # 01981 CUST # 08619	11/08/2017	12/11/2017	0.00	231.25
<u>086629990</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01981	11/08/2017	12/11/2017	0.00	176.32
<u>086629991</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01682	11/08/2017	12/11/2017	0.00	157.54
<u>086629995</u>	CONTRACT # 01681 ACCT # 09387 CUST # 09387	11/08/2017	12/11/2017	0.00	65.68
<u>086633582</u>	CONTRACT # 01681 ACCT # 01681 CUST # 08619	11/15/2017	12/11/2017	0.00	231.25
<u>086633583</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01681	11/15/2017	12/11/2017	0.00	176.32
<u>086633584</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01682	11/15/2017	12/11/2017	0.00	157.54
<u>086633588</u>	CONTRACT # 01681 ACCT # 09387 CUST # 09387	11/15/2017	12/11/2017	0.00	64.92
<u>086637190</u>	CONTRACT # 01681 ACCT # 01681 CUST # 08619	11/22/2017	12/11/2017	0.00	366.67
<u>086637192</u>	CONTRACT # 01681 ACCT# 01681 CUST # 01681	11/22/2017	12/11/2017	0.00	176.32
<u>086637193</u>	CONTRACT # 01681 ACCT # 01681 CUS T# 01682	11/22/2017	12/11/2017	0.00	157.54
<u>086637197</u>	CONTRACT # 01681 ACCT # 09307 CUST # 09387	11/22/2017	12/11/2017	0.00	64.92
<u>086640813</u>	CONTRACT # 01681 ACCT # 01681 CUST # 08619	11/29/2017	12/11/2017	0.00	93.15
<u>086640814</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01681	11/29/2017	12/11/2017	0.00	176.32
<u>086640815</u>	CONTRACT # 01681 ACCT # 01681 CUST # 01682	11/29/2017	12/11/2017	0.00	157.54
<u>086640819</u>	CONTRACT # 01681 ACCT # 09387 CUST # 09387	11/29/2017	12/11/2017	0.00	64.92

Vendor Number Vendor Name Total Vendor Amount
CITLOC CITY OF LOCKHART 965.50

Payment Type Payment Number Payment Date Payment Amount
 Check 12/06/2017 965.50
 Payable Number Description Payable Date Due Date Discount Amount Payable Amount
ASL18-002 DECEMBER 2017 12/01/2017 12/11/2017 0.00 965.50

Vendor Number Vendor Name Total Vendor Amount
CLIMCC CLIFFORD W. MCCORMACK 650.00

Payment Type Payment Number Payment Date Payment Amount
 Check 12/06/2017 650.00
 Payable Number Description Payable Date Due Date Discount Amount Payable Amount
11-PL-293 CAUSE # 11-PL-293 C.L.K. 10/23/2017 12/11/2017 0.00 150.00
46241 CAUSE # 46241 / 46510 GARY WOOD 11/02/2017 12/11/2017 0.00 500.00

Vendor Number Vendor Name Total Vendor Amount
COLWIS COLIN WISE 1,799.10

Payment Type Payment Number Payment Date Payment Amount
 Check 12/06/2017 1,799.10
 Payable Number Description Payable Date Due Date Discount Amount Payable Amount
45.136 CAUSE # 45,136 DUSTIN SHANE WATKINS 11/20/2017 12/11/2017 0.00 750.00
45.576 CAUSE # 45,576 ASHLEY N. MATLOCK 11/01/2017 12/11/2017 0.00 200.00
45750 CAUSE # 45750 DOUGLAS STRUBE 11/16/2017 12/11/2017 0.00 549.10
46.347 CAUSE # 46,347 DUSTIN PLUM 11/16/2017 12/11/2017 0.00 300.00

Vendor Number Vendor Name Total Vendor Amount
COMKIT COMMERCIAL KITCHEN PARTS & SERVICE 1,056.78

Payment Type Payment Number Payment Date Payment Amount
 Check 12/06/2017 1,056.78
 Payable Number Description Payable Date Due Date Discount Amount Payable Amount
0498811 ACCT # CAL6777 ZONE CHARGE 11/13/2017 12/11/2017 0.00 830.24
0498812 ACCT # CAL6777 DOOR GASKET 11/13/2017 12/11/2017 0.00 226.54

Vendor Number Vendor Name Total Vendor Amount
CORMOB CORRECTIONAL MOBILE MEDICAL SERVICES 630.00

Payment Type Payment Number Payment Date Payment Amount
 Check 12/06/2017 630.00
 Payable Number Description Payable Date Due Date Discount Amount Payable Amount
4894 7 - X-RAYS EXAMS 11/03/2017 12/11/2017 0.00 630.00

Payment Register

APPKT02269 - 12/11/17 A/P RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>DANMCC</u>	DAN MCCORMACK					1,205.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	1,205.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2441-14CC</u>	CAUSE 2441-14CC T.M.R.	11/17/2017	12/11/2017	0.00	600.00	
<u>46,360</u>	CAUSE # 46,360 IGNACIO ANTHONY LEIU	11/17/2017	12/11/2017	0.00	605.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>DARLAW</u>	DARLA LAW					262.05
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	262.05	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>112017</u>	MILEAGE FOR NOVEMBER 2017	11/30/2017	12/11/2017	0.00	262.05	

Vendor Number	Vendor Name					Total Vendor Amount
<u>DEAELE</u>	DEALERS ELECTRIC					242.54
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	242.54	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1841171-00</u>	CUST # 134031 PHIL F17T8/TL841	10/31/2017	12/11/2017	0.00	242.54	

Vendor Number	Vendor Name					Total Vendor Amount
<u>DEWPOT</u>	DEWITT POTH & SON					900.22
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	900.22	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>519549-0</u>	MAYRA SANCHEZ - BUSINESS CARDS	11/17/2017	12/11/2017	0.00	40.00	
<u>520650-0</u>	CUST # 12430 ENVELOPES	11/15/2017	12/11/2017	0.00	105.00	
<u>520891-0</u>	CUST # 12430 8 1/2 X 11 COPY PAPER	11/16/2017	12/11/2017	0.00	308.28	
<u>520952-0</u>	CUST # 12430 TRODAT 4912 SELF INKING STAMP	11/16/2017	12/11/2017	0.00	13.00	
<u>521070-0</u>	CUST # 12430 GOLD ENGRAVED SIGNS	11/17/2017	12/11/2017	0.00	26.00	
<u>521073-0</u>	CUST # 12430 ENGRAVED 4 X 12	11/17/2017	12/11/2017	0.00	105.00	
<u>521323-0</u>	CUST # 12430 SPOT PAPER	11/21/2017	12/11/2017	0.00	134.22	
<u>521798-0</u>	CUST # 12430 FOLDER, FILE, LGL, 1/3	11/28/2017	12/11/2017	0.00	168.72	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ELESYS</u>	ELECTION SYSTEMS & SOFTWARE INC.					4,525.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	4,525.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1024927</u>	ACCT # C04192 SITE SUPPORT	11/17/2017	12/11/2017	0.00	4,525.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ELIARC</u>	ELIZABETH ARCENEUX, P.E.					200.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>20170080</u>	SERVICES FOR 11/01 - 03/17	11/30/2017	12/11/2017	0.00	200.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>ELSILAC</u>	ELSIE LACY					394.33
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	394.33	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>112017</u>	NOVEMBER EXPENSE REPORT	11/30/2017	12/11/2017	0.00	394.33	

Payment Register

Vendor Number	Vendor Name			Total Vendor Amount
<u>FARBRO</u>	FARMER BROTHERS. CO.			505.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	505.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>67283774</u> SO	ACCT # 6302473 COF CAINS SUNNY CUP	11/21/2017	12/11/2017	0.00
				Payable Amount
				505.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>FERJOS</u>	FERRIS JOSEPH PRODUCE, INC.			1,929.20
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	1,929.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>101837</u>	BANANAS EA	11/15/2017	12/11/2017	0.00
<u>101843</u>	POTATES 5/10 LB BAGGED RUSSETS	11/15/2017	12/11/2017	0.00
<u>101851</u>	BANANAS EA	11/16/2017	12/11/2017	0.00
<u>101858</u>	ICEBERG 24 CT	11/17/2017	12/11/2017	0.00
<u>101874</u>	BANANAS	11/18/2017	12/11/2017	0.00
<u>101883</u>	ICEBERG 24 CT	11/20/2017	12/11/2017	0.00
<u>101902</u>	BANANAS EA	11/22/2017	12/11/2017	0.00
<u>101907</u>	AA MED 15 DOZ EGGS	11/24/2017	12/11/2017	0.00
<u>101958</u>	25 LB 6X6 TOMATOES RCP	11/25/2017	12/11/2017	0.00
<u>101962</u>	BANANAS PER LB	11/27/2017	12/11/2017	0.00
<u>101996</u>	BANANAS EA	11/29/2017	12/11/2017	0.00
				Payable Amount
				92.00
				13.50
				107.00
				401.70
				191.50
				89.00
				157.50
				368.10
				173.00
				154.90
				181.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>FUEMAN</u>	FLEETCOR TECHNOLOGIES, INC			9,729.76
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	9,729.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>NPS1917561</u>	ACCT # BG114286 10/30 -11/26/17	11/27/2017	12/11/2017	0.00
				Payable Amount
				9,729.76

Vendor Number	Vendor Name			Total Vendor Amount
<u>BUTBAK</u>	FLOWERS BAKING CO. OF SAN ANTONIO			694.80
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	694.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>1038383323</u>	CUST # 0040078309 MIC 20 7 " FL TOR	11/21/2017	12/11/2017	0.00
<u>1038383441</u>	CUST # 0040078309 MIC 20 7" FL TOR	11/28/2017	12/11/2017	0.00
				Payable Amount
				362.88
				331.92

Vendor Number	Vendor Name			Total Vendor Amount
<u>GEOCAM</u>	GEORGE CAMERON			25.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	25.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>582515</u>	DONKEY REMOVAL	11/16/2017	12/11/2017	0.00
				Payable Amount
				25.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>GLOEQU</u>	GLOBAL EQUIPMENT COMPANY			257.40
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	257.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>111842465</u>	CUST # 4390011 INDUSTRIAL # 153	11/16/2017	12/11/2017	0.00
				Payable Amount
				257.40

Vendor Number	Vendor Name			Total Vendor Amount
<u>GLOAUT</u>	GLOSSERMAN AUTOMOTIVE CENTER			246.37
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	246.37	
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>086896</u>	ACCT # 1010 NAPAGOLD OIL FILTER	11/21/2017	12/11/2017	0.00
				Payable Amount
				246.37

Payment Register

APPKT02269 - 12/11/17 A/P RUN

Vendor Number	Vendor Name					Total Vendor Amount
GOVFOR	GOVERNMENT FORMS AND SUPPLIES					6,138.02
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	6,138.02	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0307328	STATEMENT OF RESIDENCE CARDS	11/16/2017	12/11/2017	0.00	183.82	
100917 POSTAGE	ESTIMATED AMOUNT OF POSTAGE	10/09/2017	12/11/2017	0.00	5,954.20	

Vendor Number	Vendor Name					Total Vendor Amount
GRAING	GRAINGER					276.40
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	276.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9614393602	ACCT # 841505548 WATER NOZZLE, TWIST, BRASS	11/13/2017	12/11/2017	0.00	20.98	
9615999134	CUST # 841505548 SUPPLY LINE, 48 IN,,	11/14/2017	12/11/2017	0.00	16.50	
9617106712	ACCT # 841505548 MASKING TAPE, PAPER, BLUE	11/15/2017	12/11/2017	0.00	217.53	
9617410700	ACCT # 841505548 RUST PREVENTATIVE SPRAY PRIMER	11/15/2017	12/11/2017	0.00	21.39	

Vendor Number	Vendor Name					Total Vendor Amount
HANEQU	HANSON EQUIPMENT					573.83
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	573.83	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
261073	# CAL001 20" TIRE REPAIR	11/02/2017	12/11/2017	0.00	95.17	
261168	# CAL001 HEX SLOT NUT 7/8-14	11/07/2017	12/11/2017	0.00	61.91	
261188	# CAL001 LINK/VALVE HANDLE (RED)	11/08/2017	12/11/2017	0.00	17.88	
261243	# CAL001 FLAT TIRE REPAIR	11/09/2017	12/11/2017	0.00	47.40	
261427	# CAL001 HOSE-FARMEX II 1/2" 3500PSI	11/17/2017	12/11/2017	0.00	50.27	
261454	# CAL001 HOSE-FARMEX II 3/4" 2250PSI	11/20/2017	12/11/2017	0.00	136.66	
261549	# CAL001 TOP LINK PIN 1" X 5-1/2" P7	11/27/2017	12/11/2017	0.00	19.57	
261561	# CAL001 SEAL - 200854 NATL	11/27/2017	12/11/2017	0.00	144.97	

Vendor Number	Vendor Name					Total Vendor Amount
HENTOW	HENRY'S TOWING SERVICE					165.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	165.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
01907	2007 DODGE CHARGER BLACK	11/16/2017	12/11/2017	0.00	165.00	

Vendor Number	Vendor Name					Total Vendor Amount
JAMUND	HERBERT L. JAMISON & CO., LLC					1,970.13
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	1,970.13	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
492770	ACCT # SCH0362-29 FREDERICK C. SCHNIEDER	11/30/2017	12/11/2017	0.00	1,970.13	

Vendor Number	Vendor Name					Total Vendor Amount
HOLCAS	HOLT TRUCK CENTERS					135.17
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	135.17	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
PIMA0275456	CUST # 0203920 VALVE AS-AIR	11/17/2017	12/11/2017	0.00	135.17	

Vendor Number	Vendor Name					Total Vendor Amount
EARPLA	JOHN DEERE FINANCIAL					64.26
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	64.26	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1711-294999	ACCT # 1-99 CAULKGUN RATCHET	11/28/2017	12/11/2017	0.00	64.26	

Payment Register

Vendor Number	Vendor Name					Total Vendor Amount
<u>JUDBOH</u>	JUDITH BOHR					98.82
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		12/06/2017	98.82			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>17-fl-116 2 correction</u>	cause# 17-fl-116 k.j.m.	10/27/2017	12/11/2017	0.00	98.82	

Vendor Number	Vendor Name					Total Vendor Amount
<u>JULZIM</u>	JULIE ZIMMERMAN					275.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		12/06/2017	275.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>112017</u>	EXPENSE REPORT FOR 11/30/2017	11/30/2017	12/11/2017	0.00	275.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>L&LPOR</u>	L & L SEPTIC AND PORTABLE TOILETS					630.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		12/06/2017	630.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>658101</u>	SCHEDULED GREASE TRAP CLEANING & MAINT	11/21/2017	12/11/2017	0.00	630.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LARRAS</u>	LARRY O. RASCO					1,055.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		12/06/2017	1,055.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2635-17CC 3</u>	CAUSE # 2635-17CC G.L.O.	11/17/2017	12/11/2017	0.00	350.00	
<u>2646-17CC</u>	CAUSE # 2646-17CC S.A.V.	11/17/2017	12/11/2017	0.00	450.00	
<u>45.987</u>	CAUSE # 45,987 GERALD KIND	10/26/2017	12/11/2017	0.00	255.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LOCTRU</u>	LOCKHART - TRUE VALUE					562.03
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		12/06/2017	562.03			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>20554 /1</u>	CUST # 11239 1/4" FEM T AUTO COUPLER	10/23/2017	12/11/2017	0.00	301.96	
<u>20577 /1</u>	CUST # 11239 1000'; YEL CAUTION TAPE	10/24/2017	12/11/2017	0.00	42.27	
<u>20607 /1</u>	CUST # 11239 MP BTR 3PK BRUSH SET	10/26/2017	12/11/2017	0.00	65.97	
<u>20663 /1</u>	CUST # 11239 GE 2 PK 72W REV HALO BULB	10/30/2017	12/11/2017	0.00	37.25	
<u>20689 /1</u>	CUST # 11239 ALL PURPOSE BAG SAND (60 LBS)	11/01/2017	12/11/2017	0.00	8.24	
<u>20708 /1</u>	CUST # 11239 12 OZ BLK LEAK SEAL SPRAY	11/02/2017	12/11/2017	0.00	26.58	
<u>20979 /1</u>	CUST # 11239 PD 12 OZ BLU SPR ENAMEL	11/20/2017	12/11/2017	0.00	17.95	
<u>BLDG MAINT</u>	CUST # 11239 12 PK #1 STL WOOD PADS	10/26/2017	12/11/2017	0.00	61.81	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LOCMOT</u>	LOCKHART MOTOR CO.,INC.					563.79
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		12/06/2017	563.79			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>T43195</u>	CUST # 3810 GASKET	11/17/2017	12/11/2017	0.00	253.20	
<u>T43199</u>	CUST # 3810 GASKET	11/20/2017	12/11/2017	0.00	310.59	

Vendor Number	Vendor Name					Total Vendor Amount
<u>LONINT</u>	LONGHORN INTERNATIONAL TRUCKS, LTD.					0.20
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		12/06/2017	0.20			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>103117</u>	ACCT # 8110 FINANCE CHARGE	10/31/2017	12/11/2017	0.00	0.20	

Payment Register

Vendor Number	Vendor Name						Total Vendor Amount
<u>LULPHY</u>	LULING EMERGENCY PHYSICIANS, PA						830.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						12/06/2017	830.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>1100117665</u>	JIMMY D. CORELLA DOB: 10/23/1971 DOS: 10/29/17	10/29/2017	12/11/2017	0.00	830.00		
<u>JCOJAN</u>	M.B. HAMMO ENTERPRISES, LLC						1,292.08
Payment Type	Payment Number					Payment Date	Payment Amount
Check						12/06/2017	1,292.08
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>4006</u>	TOILET PAPER REGULAR / ROSES	11/15/2017	12/11/2017	0.00	701.33		
<u>4032</u>	TOILET PAPER REGULAR / ROSES	11/21/2017	12/11/2017	0.00	590.75		
<u>MARCOS</u>	MARIA CELESTE COSTLEY						182.10
Payment Type	Payment Number					Payment Date	Payment Amount
Check						12/06/2017	182.10
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>3429</u>	CAUSE # 17-D-345 MALDONADO-CASTILLO V. VENANCIO	11/28/2017	12/11/2017	0.00	182.10		
<u>MARPLU</u>	MARK'S PLUMBING PARTS						258.16
Payment Type	Payment Number					Payment Date	Payment Amount
Check						12/06/2017	258.16
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV001662392</u>	CUST ID: 278898 ACORN DIAPHRAGM SPRING 10 PK	11/14/2017	12/11/2017	0.00	160.26		
<u>INV001664132</u>	CUST ID: 278898 FLOW CONTROL RETAINER	11/21/2017	12/11/2017	0.00	31.70		
<u>INV001664708</u>	CUST ID: 278898 FLOW MASTER	11/22/2017	12/11/2017	0.00	66.20		
<u>MCCFUN</u>	MCCURDY FUNERAL HOME						650.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check						12/06/2017	650.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>110617</u>	JEANEAN MARIE ERICKSON	11/29/2017	12/11/2017	0.00	650.00		
<u>MEDWHO</u>	MEDICAL WHOLESale, INC.						720.43
Payment Type	Payment Number					Payment Date	Payment Amount
Check						12/06/2017	720.43
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>05012931-IN</u>	# 0004666 DECOREL FORTE PLUS 250 X 25	11/10/2017	12/11/2017	0.00	720.43		
<u>NEOFUN</u>	NEOFUNDS BY NEOPOST						83.33
Payment Type	Payment Number					Payment Date	Payment Amount
Check						12/06/2017	83.33
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>111417</u>	ACCT # 7900 0440 8038 5499 BALANCE FROM PREVIOUS	11/14/2017	12/11/2017	0.00	83.33		
<u>NICDOR</u>	NICK DORNAK						297.07
Payment Type	Payment Number					Payment Date	Payment Amount
Check						12/06/2017	297.07
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>110817</u>	HOME DEPOT PURCHASE 11/08/17	11/08/2017	12/11/2017	0.00	297.07		

Payment Register

Vendor Number	Vendor Name			Total Vendor Amount
<u>OBAFUN</u>	O'BANNON FUNERAL HOME			900.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	900.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>111417</u>	GIBSON, ARNOLD DOD: 11/08/17	11/14/2017	12/11/2017	0.00 900.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>OFFIDE</u>	OFFICE DEPOT			272.97
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	272.97	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>980705517001</u>	ACCT # 43682634 STAPLES, HEAVY DUTY, 6/BOX	11/15/2017	12/11/2017	0.00 11.98
<u>980706636001</u>	ACCT # 43682634 BATTERY, AAA, ENERGIZER, 24/	11/15/2017	12/11/2017	0.00 41.39
<u>980731772001</u>	ACCT # 43682634 WASTEBAGS, SHREDDER, 42D\	11/15/2017	12/11/2017	0.00 123.68
<u>982729887001</u>	ACCT # 43682634 UBIM GO 564XL, BLACK	11/21/2017	11/21/2017	0.00 95.92

Vendor Number	Vendor Name			Total Vendor Amount
<u>O'REIL</u>	O'REILLY AUTOMOTIVE, INC.			426.70
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	426.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>0642-174188</u>	CUST # 188092 MICRO-V BELT	11/02/2017	12/11/2017	0.00 73.06
<u>0642-174190</u>	CUST # 188092 COMPRESSOR	11/02/2017	12/11/2017	0.00 314.39
<u>0642-174223</u>	CUST # 188092 HYD HOSE	11/02/2017	12/11/2017	0.00 73.36
<u>0642-174258</u>	CUST # 188092 WINDOW REG	11/02/2017	12/11/2017	0.00 59.87
<u>0642-174334</u>	CUST # 188092 OIL FILTER	11/03/2017	12/11/2017	0.00 19.99
<u>0642-174360</u>	CUST # 188092 COPPER PLUG	11/03/2017	12/11/2017	0.00 7.98
<u>0642-174377</u>	CUST # 188092 COMPRESSOR	11/03/2017	12/11/2017	0.00 -321.07
<u>0642-174409</u>	CUST # 188092 FUEL FILTER	11/03/2017	12/11/2017	0.00 74.99
<u>0642-174919</u>	CUST # 188092 8 OZ PAG OIL46	11/06/2017	12/11/2017	0.00 9.99
<u>0642-174950</u>	CUST # 188092 WINDOW REG	11/06/2017	12/11/2017	0.00 -59.87
<u>0642-175216</u>	CUST # 188092 MUD FLAP KIT	11/08/2017	12/11/2017	0.00 78.38
<u>0642-175358</u>	CUST # 188092 AIR BRK TUBE	11/09/2017	12/11/2017	0.00 47.80
<u>0642-175396</u>	CUST # 188092 MUD FLAP	11/09/2017	12/11/2017	0.00 18.88
<u>0642-175401</u>	CUST # 188092 MUD FLAP KIT	11/09/2017	12/11/2017	0.00 -39.19
<u>0642-176470</u>	CUST # 188092 FLASHER	11/16/2017	12/11/2017	0.00 37.02
<u>0642-176474</u>	CUST # 188092 FLASHER	11/16/2017	12/11/2017	0.00 16.14
<u>0642-178494</u>	CUST # 188092 PUSH BUTTON	11/29/2017	12/11/2017	0.00 14.98

Vendor Number	Vendor Name			Total Vendor Amount
<u>PAUEVA</u>	PAUL MATTHEW EVANS			700.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	700.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>45.852</u>	CAUSE # 45,852 ANDREW MEJIA	11/02/2017	12/11/2017	0.00 305.00
<u>46015</u>	CAUSE # 46015 / 46527 THOMAS LAKOAIN	11/14/2017	12/11/2017	0.00 395.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>PENSPR</u>	PENTECOST SPRINKLER SERVICE			247.15
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	247.15	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>11293</u>	SERVICE CALL 110 SOUTH MAIN	10/01/2017	12/11/2017	0.00 247.15

Vendor Number	Vendor Name			Total Vendor Amount
<u>PFGTEM</u>	PFG-TEMPLE			3,641.12
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	3,641.12	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>8966526</u>	CUST # 435577 DRY GROCERY / FROZEN	11/16/2017	12/11/2017	0.00 810.03
<u>8969721</u>	CUST # 435577 DRY GROCERY / FROZEN	11/20/2017	12/11/2017	0.00 869.46

Payment Register

APPKT02269 - 12/11/17 A/P RUN

<u>8972864</u>	CUST # 435577 DRY GROCERY / FROZEN	11/22/2017	12/11/2017	0.00	943.35
<u>8975832</u>	CUST # 435577 DRY GROCERY / FROZEN	11/27/2017	12/11/2017	0.00	1,018.28

Vendor Number <u>PRISQL</u>	Vendor Name PRINTING SOLUTIONS				Total Vendor Amount 290.00
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		12/06/2017	290.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>20262</u>	SS STAMP	11/21/2017	12/11/2017	0.00	70.00
<u>20263</u>	#10 RETURN ENV (LORI RANGEL, CIO)	11/07/2017	12/11/2017	0.00	220.00

Vendor Number <u>PITPOS</u>	Vendor Name PURCHASE POWER				Total Vendor Amount 204.25
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		12/06/2017	204.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>110817</u>	ACCT # 8000-9090-0465-5093 10/17 & 11/02/17	11/08/2017	12/11/2017	0.00	204.25

Vendor Number <u>LEXINE</u>	Vendor Name RELX INC. DBA LEXISNEXIS				Total Vendor Amount 454.00
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		12/06/2017	454.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>3091220765</u>	ACCT # 422NHLBG4 NOV 2017	11/30/2017	12/11/2017	0.00	392.00
<u>3091220998</u>	ACCT # 422MKTQ29 NOV 2017	11/30/2017	12/11/2017	0.00	62.00

Vendor Number <u>RICWET</u>	Vendor Name RICHARD E. WETZEL				Total Vendor Amount 1,136.59
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		12/06/2017	1,136.59		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2003-197</u>	CAUSE # 2003-197 JAMES JONES	11/17/2017	12/11/2017	0.00	1,136.59

Vendor Number <u>ROBBRA</u>	Vendor Name ROBIN BRAME				Total Vendor Amount 80.56
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		12/06/2017	80.56		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>102717</u>	DAY PRESENT IN COURT - 10/27/17	10/27/2017	12/11/2017	0.00	40.28
<u>111617</u>	DAY PRESENT IN COURT - 11/16/17	11/16/2017	12/11/2017	0.00	40.28

Vendor Number <u>ROMEXC</u>	Vendor Name ROMCO EQUIPMENT COMPANY				Total Vendor Amount 1,728.38
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		12/06/2017	1,728.38		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>10797162</u>	CUST # 13570 BUCKET, EXCAVATOR	11/16/2017	12/11/2017	0.00	1,728.38

Vendor Number <u>RONLEH</u>	Vendor Name RONDA LEHMAN				Total Vendor Amount 77.65
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		12/06/2017	77.65		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>112717</u>	EXPENSE REPORT FOR 11/27/17	11/27/2017	12/11/2017	0.00	77.65

Vendor Number <u>SCHSON</u>	Vendor Name SCHMIDT & SONS, INC				Total Vendor Amount 7,431.80
Payment Type Check	Payment Number	Payment Date	Payment Amount		
		12/06/2017	7,431.80		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>0424261-IN</u>	CUST # 05-CALDCO 1,495.000 UNLEADED	11/21/2017	12/11/2017	0.00	7,431.80

Payment Register

APPKT02269 - 12/11/17 A/P RUN

Vendor Number	Vendor Name					Total Vendor Amount
<u>SETRHC</u>	SETON EDGAR B. DAVIS HOSPITAL					485.47
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	485.47	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1244612</u>	URVINA, LUIS DOB: 11/26/1997 DOS: 10/20/17	10/20/2017	12/11/2017	0.00	317.66	
<u>1244831</u>	JIMMY D. CORELLA DOB: 10/23/1971 DOS: 10/29/17	10/29/2017	12/11/2017	0.00	167.81	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SMISUP</u>	SMITH SUPPLY CO.- LOCKHART					817.43
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	817.43	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>749912</u>	STL CUTTER BLD VA 7-1/4	11/02/2017	12/11/2017	0.00	9.50	
<u>750496</u>	RATCHET WRENCH 1/2"	11/07/2017	12/11/2017	0.00	182.90	
<u>751100</u>	15" CULVERT BAND 6 W/ BOLTS	11/13/2017	12/11/2017	0.00	16.95	
<u>751163</u>	15" CULVERT BAND 6 W/BOLTS	11/14/2017	12/11/2017	0.00	5.00	
<u>751387</u>	HARD HAT YELLOW - FULL BRIM	11/15/2017	12/11/2017	0.00	29.90	
<u>751412</u>	CLEVIS GRAB HOOK 3/8"	11/16/2017	12/11/2017	0.00	113.28	
<u>751542</u>	POULTRY NETTING 1X72" 150' ROLL	11/17/2017	12/11/2017	0.00	219.65	
<u>751923</u>	POULTRY NETTING 1X60" 150' ROLL	11/21/2017	12/11/2017	0.00	74.95	
<u>751926</u>	PORTLAND TYPE I CEMENT 92#	11/21/2017	12/11/2017	0.00	116.50	
<u>752446</u>	LAG SCREW 5/16 X 2-1/2	11/27/2017	12/11/2017	0.00	38.85	
<u>752456</u>	DURACELL AA 8 PACK	11/27/2017	12/11/2017	0.00	9.95	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SMILUL</u>	SMITH SUPPLY CO.-LULING					11.85
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	11.85	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>55477</u>	LIL GAINT WIRE CAGE CLIPS	11/17/2017	12/11/2017	0.00	11.85	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SPRINT</u>	SPRINT					171.95
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	171.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>122236591-104</u>	ACCT # 122236591 BILLING PERIOD: 10/17 - 11/16/17	11/30/2017	12/11/2017	0.00	171.95	

Vendor Number	Vendor Name					Total Vendor Amount
<u>STAENG</u>	STANSBERRY ENGINEERING CO., INC.					1,226.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	1,226.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>224.8</u>	CALDWELL COUNTY JUSTICE CENTER	11/15/2017	12/11/2017	0.00	1,226.75	

Vendor Number	Vendor Name					Total Vendor Amount
<u>STERIC</u>	STERICYCLE, INC.					774.57
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	774.57	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4007465088</u>	CUST # 2020116 QUARTERLY ENERGY CHARGE	12/01/2017	12/11/2017	0.00	774.57	

Vendor Number	Vendor Name					Total Vendor Amount
<u>SYSCO</u>	SYSCO CENTRAL TEXAS, INC					12,226.49
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				12/06/2017	12,226.49	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>113989016</u>	CUST # 043430 CHEMICAL & JANITORIAL	11/15/2017	12/11/2017	0.00	318.03	
<u>113989017</u>	CUST # 043430 DAIRY / MEATS / POULTRY / FROZEN	11/15/2017	12/11/2017	0.00	2,494.59	
<u>113995647</u>	CUST # 043430 DAIRY / MEATS / POULTRY / FROZEN	11/17/2017	12/11/2017	0.00	2,189.58	
<u>213008327</u>	CUST # 043430 CHEMICAL & JANITORIAL	11/22/2017	12/11/2017	0.00	197.47	

Payment Register

APPKT02269 - 12/11/17 A/P RUN

Payment Number	Vendor Name	Payable Date	Due Date	Discount Amount	Payable Amount	Total Vendor Amount
<u>213008328</u>	CUST # 043430 DAIRY / MEATS / FROZEN / CAN & DRY	11/22/2017	12/11/2017	0.00	2,130.82	
<u>213011270</u>	CUST # 043430 DAIRY / MEATS / SEAFOOD / POULTRY	11/24/2017	12/11/2017	0.00	2,621.18	
<u>213023417</u>	CUST # 043430 CHEMICAL & JANITORIAL	11/29/2017	12/11/2017	0.00	284.48	
<u>213023418</u>	CUST # 043430 DAIRY / MEATS / SEAFOOD / POULTRY /	11/29/2017	12/11/2017	0.00	1,990.34	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
<u>TDCAA</u>	TDCAA	Check		12/06/2017	60.00	60.00
			<u>Payable Number</u>			
			<u>131741</u>			
			<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	
			CASSANDRA BENOIST-TEMPLETON PERSONAL ID: 40023	12/01/2017	12/11/2017	
				<u>Discount Amount</u>	<u>Payable Amount</u>	
				0.00	60.00	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
<u>TACRIS</u>	TEXAS ASSOCIATION OF COUNTIES	Check		12/06/2017	38,661.00	38,661.00
			<u>Payable Number</u>			
			<u>NRCN-20514-WC1</u>			
			<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	
			COVERAGE # WC-0280-20180101-1 1ST QUARTERLY	10/30/2017	12/11/2017	
				<u>Discount Amount</u>	<u>Payable Amount</u>	
				0.00	38,661.00	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
<u>RICHIC</u>	THE LAW OFFICE OF TREY HICKS, PLLC	Check		12/06/2017	300.00	300.00
			<u>Payable Number</u>			
			<u>112017</u>			
			<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	
			UNINDICTED KENNETH BLASHKE	11/20/2017	12/11/2017	
				<u>Discount Amount</u>	<u>Payable Amount</u>	
				0.00	300.00	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
<u>JASTRU</u>	THE LAW OFFICES OF JASON TRUMPLER	Check		12/06/2017	450.00	450.00
			<u>Payable Number</u>			
			<u>13-082</u>			
			<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	
			CAUSE # 13-082 RAYMOND CAPELLO	11/20/2017	12/11/2017	
				<u>Discount Amount</u>	<u>Payable Amount</u>	
				0.00	450.00	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
<u>TRACLE</u>	TRAVIS COUNTY CLERK	Check		12/06/2017	429.00	429.00
			<u>Payable Number</u>			
			<u>17-002106</u>			
			<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	
			CAUSE # C-1-MH-17002106 DELEON, ROCKY C.	11/09/2017	12/11/2017	
				<u>Discount Amount</u>	<u>Payable Amount</u>	
				0.00	429.00	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
<u>UNIFIR</u>	UNIFIRST CORPORATION	Check		12/06/2017	419.80	419.80
			<u>Payable Number</u>			
			<u>822 2018841</u>			
			<u>822 2019386</u>			
			<u>822 2019800</u>			
			<u>822 2022125</u>			
			<u>822 2024108</u>			
			<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	
			CUST # 222727 RTE # G4200 PRCT # 3	11/15/2017	12/11/2017	
			CUST # 222727 RTE # F6140 SHERIFF	11/17/2017	12/11/2017	
			CUST # 222727 PRCT # 2	11/20/2017	12/11/2017	
			CUST # 222727 RTE # F2900 PRCT # 2	11/27/2017	12/11/2017	
			CUST # 822727 RTE # F6110 COURT HOUSE	12/01/2017	12/11/2017	
				<u>Discount Amount</u>	<u>Payable Amount</u>	
				0.00	419.80	

Vendor Number	Vendor Name	Payment Type	Payment Number	Payment Date	Payment Amount	Total Vendor Amount
<u>VICBRO</u>	VICTOREA D. BROWN	Check		12/06/2017	526.91	526.91
			<u>Payable Number</u>			
			<u>43689</u>			
			<u>Description</u>	<u>Payable Date</u>	<u>Due Date</u>	
			CAUSE # 43689 JENNIFER WHISENART	10/26/2017	12/11/2017	
				<u>Discount Amount</u>	<u>Payable Amount</u>	
				0.00	526.91	

Payment Register

APPKT02269 - 12/11/17 A/P RUN

Vendor Number	Vendor Name			Total Vendor Amount
<u>WALDEA</u>	WALTER S. DEAN, SR.			492.50
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	492.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>17-145</u>	CAUSE # 17-145 ANDREW KINSFATHER	11/21/2017	12/11/2017	0.00 492.50

Vendor Number	Vendor Name			Total Vendor Amount
<u>WESGRO</u>	WEST GROUP PAYMENT CENTER			76.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	76.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>837179309</u>	ACCT # 1000366658 10/05 - 11/04/17	11/04/2017	12/11/2017	0.00 76.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>WILLHO</u>	WILLARD G. HOGATE			375.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	375.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>2014-288</u>	CAUSE # 2014-288 ANTHONY JAMES ESTRADA	11/20/2017	12/11/2017	0.00 375.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>WILRIG</u>	WILSON RIGGIN			105.04
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	105.04	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>97814</u>	35 1/2 X 52 1/2 WHITE	10/19/2017	12/11/2017	0.00 105.04

Vendor Number	Vendor Name			Total Vendor Amount
<u>XERCOR</u>	XEROX CORPORATION			4,149.99
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	4,149.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>979328</u>	CONTRACT # 0100063777-001 10/30-11/29/17	11/10/2017	12/11/2017	0.00 4,058.11
<u>979596</u>	CUST # 76391 10/30 - 11/29/17 CONT # 010-0076391-	11/10/2017	12/11/2017	0.00 91.88

Vendor Number	Vendor Name			Total Vendor Amount
<u>XEVCON</u>	XEVEX CONSTRUCTION, LLC			2,400.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	2,400.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>1023</u>	3" RIVER ROCK - 6" DEPTH	11/14/2017	12/11/2017	0.00 2,400.00

Vendor Number	Vendor Name			Total Vendor Amount
<u>YOUAUT</u>	YOUNGBLOOD AUTOMOTIVE & TIRE			2,325.80
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	2,325.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>236708</u>	WORK ORDER # W-933241 TIRES	11/08/2017	12/11/2017	0.00 2,325.80

Vendor Number	Vendor Name			Total Vendor Amount
<u>01347</u>	CHILD WELFARE BOARD			11.00
Payment Type	Payment Number	Payment Date	Payment Amount	
Check		12/06/2017	11.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount Payable Amount
<u>0040624</u>	DONATION	11/20/2017	12/11/2017	0.00 11.00

Payment Summary

Type	Payable Count	Payment Count	Discount	Payment
Check	226	90	0.00	259,609.28
Packet Totals:	226	90	0.00	259,609.28

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-259,609.28
Packet Totals:		-259,609.28

2. Ratify re-occurring County payments in the amount of:

A. \$292,290.47 (Payroll)



Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT00818 - 11302017 payroll
 Payroll Set: 01 - Payroll Set 01

Pay Period: 11/16/2017 - 11/30/2017

Total Direct Deposits: 256,063.26
 Total Check Amounts: 36,227.21

Males Paid: 131
 Females Paid: 103
 Total Employees: 234

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	1,344.00	23,332.79
125	8.49	128.79
165 Stipend w/RET	0.00	1,740.00
DA Supplement	0.00	151.67
Hourly	248.00	3,268.32
Jud Stip	1.00	200.39
Longevity w/RET	0.00	170.00
SAL	278.50	370,539.95
Total:	1,879.99	399,531.91

TAXES

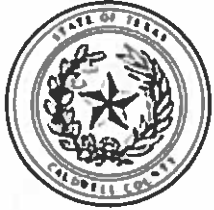
Code	Subject To	Employee	Employer
Federal W/H	361,825.30	37,949.21	0.00
MC	383,862.08	5,566.02	5,566.02
SS	383,862.08	23,413.94	23,413.94
Unemployment	366,547.41	0.00	0.00
Total:	66,929.17	66,929.17	28,979.96

DEDUCTIONS

Code	Subject To	Employee	Employer
400	396,656.68	19,832.78	15,866.30
520	0.00	2,204.00	0.00
530	0.00	1,138.84	0.00
540	0.00	165.46	0.00
550	0.00	919.70	0.00
551	0.00	3,008.43	0.00
552	0.00	520.49	0.00
560	0.00	75.00	0.00
580	0.00	159.36	0.00
590	0.00	8,997.36	69,012.89
610	0.00	274.70	0.00
615	0.00	2,223.85	0.00
620	0.00	263.21	0.00
Bankruptcy	0.00	529.09	0.00
Total:	40,312.27	84,879.19	

RECAP 01 - Payroll Set 01

Earnings:	399,531.91	Benefits:	0.00	Deductions:	40,312.27	Taxes:	66,929.17	Net Pay:	292,290.47
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Caldwell County, TX

Detail Register

Department Summary

Packet: PYPKT00818 - 11302017 payroll
Payroll Set: 01 - Payroll Set 01

Pay Period: 11/16/2017 - 11/30/2017

Department: 1000 - Courthouse Security

Total Direct Deposits: 9,705.52
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
SAL	57.50	12,653.83
Total:	57.50	12,671.33

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,645.39	798.57	0.00
MC	12,278.95	178.03	178.03
SS	12,278.95	761.29	761.29
Unemployment	12,597.58	0.00	0.00
Total:		1,737.89	939.32

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,671.33	633.56	506.87
550	0.00	73.75	0.00
551	0.00	59.00	0.00
580	0.00	4.98	0.00
590	0.00	172.93	2,778.12
615	0.00	86.70	0.00
620	0.00	197.00	0.00
Total:		1,227.92	3,284.99

RECAP 1000 - Courthouse Security

Earnings: 12,671.33 Benefits: 0.00 Deductions: 1,227.92 Taxes: 1,737.89 Net Pay: 9,705.52

Department: 1101 - Unit Road

Total Direct Deposits: 19,954.22
Total Check Amounts: 5,307.43

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	72.50
SAL	24.00	35,342.41
Total:	24.00	35,414.91

TAXES

Code	Subject To	Employee	Employer
Federal W/H	31,726.66	3,345.45	0.00
MC	33,497.37	485.73	485.73
SS	33,497.37	2,076.83	2,076.83
Unemployment	35,333.41	0.00	0.00
Total:		5,908.01	2,562.56

DEDUCTIONS

Code	Subject To	Employee	Employer
400	35,414.91	1,770.71	1,416.59
530	0.00	0.00	0.00
550	0.00	81.50	0.00
551	0.00	41.66	0.00
580	0.00	13.28	0.00
590	0.00	1,603.53	7,350.48
610	0.00	14.63	0.00
615	0.00	190.85	0.00
Bankruptcy	0.00	529.09	0.00
Total:		4,245.25	8,767.07

RECAP 1101 - Unit Road

Earnings: 35,414.91 Benefits: 0.00 Deductions: 4,245.25 Taxes: 5,908.01 Net Pay: 25,261.65

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 958.62
 Total Check Amounts: 2,427.43

EARNINGS

Pay Code	Units	Pay Amount
SAL	3.00	4,431.35
Total:	3.00	4,431.35

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,128.23	407.77	0.00
MC	4,349.80	63.07	63.07
SS	4,349.80	269.68	269.68
Unemployment	4,417.30	0.00	0.00
Total:	740.52	332.75	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,431.35	221.57	177.26
550	0.00	14.05	0.00
551	0.00	50.00	0.00
580	0.00	1.66	0.00
590	0.00	0.00	1,035.66
615	0.00	17.50	0.00
Total:	304.78	1,212.92	

RECAP 1102 - Vehicle Maintenance

Earnings: 4,431.35 Benefits: 0.00 Deductions: 304.78 Taxes: 740.52 Net Pay: 3,386.05

Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,271.73
 Total Check Amounts: 1,173.84

EARNINGS

Pay Code	Units	Pay Amount
SAL	2.00	3,077.51
Total:	2.00	3,077.51

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,906.09	224.77	0.00
MC	3,059.96	44.37	44.37
SS	3,059.96	189.72	189.72
Unemployment	3,077.51	0.00	0.00
Total:	458.86	234.09	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,077.51	153.87	123.10
580	0.00	1.66	0.00
590	0.00	0.00	690.44
615	0.00	17.55	0.00
Total:	173.08	813.54	

RECAP 1103 - Fleet Maintenance

Earnings: 3,077.51 Benefits: 0.00 Deductions: 173.08 Taxes: 458.86 Net Pay: 2,445.57

Department: 2120 - County Treasurer

Total Direct Deposits: 2,424.23
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	2.00	3,521.39
Total:	2.00	3,521.39

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,521.39	176.07	140.86
520	0.00	50.00	0.00
551	0.00	118.66	0.00
580	0.00	3.32	0.00
590	0.00	172.93	706.80
615	0.00	52.85	0.00
Total:		573.83	847.66

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,950.88	280.29	0.00
MC	3,176.95	46.07	46.07
SS	3,176.95	196.97	196.97
Unemployment	1,592.42	0.00	0.00
Total:		523.33	243.04

RECAP 2120 - County Treasurer

Earnings:	3,521.39	Benefits:	0.00	Deductions:	573.83	Taxes:	523.33	Net Pay:	2,424.23
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Department: 2130 - County Auditor

Total Direct Deposits: 5,785.16
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	4.00	8,218.18
Total:	4.00	8,218.18

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,218.18	410.91	328.74
520	0.00	50.00	0.00
550	0.00	32.50	0.00
551	0.00	100.00	0.00
580	0.00	3.32	0.00
590	0.00	172.93	1,052.02
610	0.00	18.38	0.00
615	0.00	52.55	0.00
Total:		840.59	1,380.76

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,399.29	991.12	0.00
MC	7,860.20	113.97	113.97
SS	7,860.20	487.34	487.34
Unemployment	8,185.68	0.00	0.00
Total:		1,592.43	601.31

RECAP 2130 - County Auditor

Earnings:	8,218.18	Benefits:	0.00	Deductions:	840.59	Taxes:	1,592.43	Net Pay:	5,785.16
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Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 5,414.18
 Total Check Amounts: 937.39

EARNINGS

Pay Code	Units	Pay Amount
SAL	6.00	8,548.29
Total:	6.00	8,548.29

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,548.29	427.42	341.94
520	0.00	100.00	0.00
551	0.00	50.83	0.00
580	0.00	4.98	0.00
590	0.00	172.93	1,742.46
615	0.00	42.70	0.00
Total:		798.86	2,084.40

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,754.41	764.31	0.00
MC	8,281.83	120.08	120.08
SS	8,281.83	513.47	513.47
Unemployment	6,638.55	0.00	0.00
Total:		1,397.86	633.55

RECAP 2140 - Tax Assessor-Collector

Earnings:	8,548.29	Benefits:	0.00	Deductions:	798.86	Taxes:	1,397.86	Net Pay:	6,351.57
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Department: 2150 - County Clerk

Total Direct Deposits: 7,608.74
 Total Check Amounts: 913.19

EARNINGS

Pay Code	Units	Pay Amount
SAL	8.00	11,287.99
Total:	8.00	11,287.99

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,287.99	564.40	451.52
520	0.00	50.00	0.00
540	0.00	41.05	0.00
550	0.00	70.25	0.00
551	0.00	103.33	0.00
580	0.00	9.96	0.00
590	0.00	0.00	2,416.54
610	0.00	29.26	0.00
615	0.00	69.65	0.00
Total:		937.90	2,868.06

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,430.36	983.25	0.00
MC	11,044.76	160.14	160.14
SS	11,044.76	684.77	684.77
Unemployment	9,267.69	0.00	0.00
Total:		1,828.16	844.91

RECAP 2150 - County Clerk

Earnings:	11,287.99	Benefits:	0.00	Deductions:	937.90	Taxes:	1,828.16	Net Pay:	8,521.93
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Department: 3000 - County Clerk

Total Direct Deposits: 1,085.51
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	1.00	1,309.96
Total:	1.00	1,309.96

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,201.46	16.60	0.00
MC	1,276.96	18.52	18.52
SS	1,276.96	79.17	79.17
Unemployment	1,309.96	0.00	0.00
Total:	114.29	97.69	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,309.96	65.50	52.40
520	0.00	10.00	0.00
551	0.00	33.00	0.00
580	0.00	1.66	0.00
590	0.00	0.00	345.22
Total:	110.16	397.62	

RECAP 3000 - County Clerk

Earnings: 1,309.96 Benefits: 0.00 Deductions: 110.16 Taxes: 114.29 Net Pay: 1,085.51

Department: 3200 - District Attorney

Total Direct Deposits: 19,227.18
 Total Check Amounts: 147.77

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
DA Supplement	0.00	151.67
Longevity w/RET	0.00	170.00
SAL	13.00	26,743.42
Total:	13.00	27,082.59

TAXES

Code	Subject To	Employee	Employer
Federal W/H	24,585.29	3,209.80	0.00
MC	25,999.42	376.96	376.96
SS	25,999.42	1,611.96	1,611.96
Unemployment	26,913.42	0.00	0.00
Total:	5,198.72	1,988.92	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	27,082.59	1,354.13	1,083.32
520	0.00	60.00	0.00
550	0.00	0.00	0.00
551	0.00	529.50	0.00
552	0.00	104.16	0.00
580	0.00	11.62	0.00
590	0.00	345.86	4,175.36
610	0.00	0.00	0.00
615	0.00	103.65	0.00
Total:	2,508.92	5,258.68	

RECAP 3200 - District Attorney

Earnings: 27,082.59 Benefits: 0.00 Deductions: 2,508.92 Taxes: 5,198.72 Net Pay: 19,374.95

Department: 3220 - District Clerk

Total Direct Deposits: 7,480.41
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	7.00	10,220.56
Total:	7.00	10,220.56

DEDUCTIONS

Code	Subject To	Employee	Employer
400	10,220.56	511.02	408.82
551	0.00	91.00	0.00
580	0.00	4.98	0.00
590	0.00	534.51	2,450.16
615	0.00	33.60	0.00
Total:		1,175.11	2,858.98

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,050.43	833.60	0.00
MC	9,561.45	138.63	138.63
SS	9,561.45	592.81	592.81
Unemployment	8,264.55	0.00	0.00
Total:		1,565.04	731.44

RECAP 3220 - District Clerk

Earnings: 10,220.56 Benefits: 0.00 Deductions: 1,175.11 Taxes: 1,565.04 Net Pay: 7,480.41

Department: 3230 - District Judge

Total Direct Deposits: 2,269.67
 Total Check Amounts: 2,247.06

EARNINGS

Pay Code	Units	Pay Amount
SAL	6.00	6,396.12
Total:	6.00	6,396.12

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,396.12	319.81	255.84
520	0.00	100.00	0.00
551	0.00	84.00	0.00
580	0.00	1.66	0.00
590	0.00	345.86	723.16
615	0.00	88.45	0.00
Total:		939.78	979.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,458.00	489.97	0.00
MC	5,877.81	85.21	85.21
SS	5,877.81	364.43	364.43
Unemployment	6,344.62	0.00	0.00
Total:		939.61	449.64

RECAP 3230 - District Judge

Earnings: 6,396.12 Benefits: 0.00 Deductions: 939.78 Taxes: 939.61 Net Pay: 4,516.73

Department: 3240 - County Court Law

Total Direct Deposits: 1,843.03
 Total Check Amounts: 4,106.06

EARNINGS

Pay Code	Units	Pay Amount
Jud Stip	1.00	200.39
SAL	2.00	9,117.70
Total:	3.00	9,318.09

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,099.53	880.69	0.00
MC	8,565.43	124.20	124.20
SS	8,565.43	145.55	145.55
Unemployment	2,709.19	0.00	0.00
Total:	1,150.44	269.75	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,318.09	465.90	372.73
520	0.00	1,000.00	0.00
550	0.00	29.50	0.00
590	0.00	723.16	724.96
Total:	2,218.56	1,097.69	

RECAP 3240 - County Court Law

Earnings: 9,318.09 Benefits: 0.00 Deductions: 2,218.56 Taxes: 1,150.44 Net Pay: 5,949.09

Department: 3251 - JP Prect. 1

Total Direct Deposits: 2,547.37
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
SAL	3.00	4,206.36
Total:	3.00	4,223.86

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,166.46	284.04	0.00
MC	3,377.66	48.98	48.98
SS	3,377.66	209.41	209.41
Unemployment	2,586.43	0.00	0.00
Total:	542.43	258.39	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,223.86	211.20	168.96
550	0.00	41.38	0.00
551	0.00	186.25	0.00
560	0.00	75.00	0.00
580	0.00	1.66	0.00
590	0.00	539.52	1,064.31
615	0.00	79.05	0.00
Total:	1,134.06	1,233.27	

RECAP 3251 - JP Prect. 1

Earnings: 4,223.86 Benefits: 0.00 Deductions: 1,134.06 Taxes: 542.43 Net Pay: 2,547.37

Department: 3252 - JP Prect. 2

Total Direct Deposits: 3,255.74
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
SAL	3.00	4,217.83
Total:	3.00	4,235.33

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,982.21	387.69	0.00
MC	4,193.98	60.81	60.81
SS	4,193.98	260.02	260.02
Unemployment	2,609.15	0.00	0.00
Total:	708.52	320.83	320.83

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,235.33	211.77	169.42
580	0.00	3.32	0.00
590	0.00	0.00	1,035.66
610	0.00	14.63	0.00
615	0.00	41.35	0.00
Total:	271.07	1,205.08	1,205.08

RECAP 3252 - JP Prect. 2

Earnings: 4,235.33 Benefits: 0.00 Deductions: 271.07 Taxes: 708.52 Net Pay: 3,255.74

Department: 3253 - JP Prect. 3

Total Direct Deposits: 2,109.20
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
SAL	2.00	2,926.60
Total:	2.00	2,944.10

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,476.96	167.01	0.00
MC	2,624.17	38.05	38.05
SS	2,624.17	162.70	162.70
Unemployment	1,317.92	0.00	0.00
Total:	367.76	200.75	200.75

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,944.10	147.21	117.77
550	0.00	14.75	0.00
551	0.00	100.00	0.00
590	0.00	172.93	706.80
615	0.00	32.25	0.00
Total:	467.14	824.57	824.57

RECAP 3253 - JP Prect. 3

Earnings: 2,944.10 Benefits: 0.00 Deductions: 467.14 Taxes: 367.76 Net Pay: 2,109.20

Department: 3254 - JP Prec. 4

Total Direct Deposits: 1,826.59
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
SAL	2.00	2,926.60
Total:	2.00	2,944.10

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,600.11	263.30	0.00
MC	2,747.32	39.84	39.84
SS	2,747.32	170.33	170.33
Unemployment	1,317.92	0.00	0.00
Total:	473.47	210.17	210.17

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,944.10	147.21	117.77
530	0.00	262.50	0.00
540	0.00	34.23	0.00
580	0.00	3.32	0.00
590	0.00	172.93	706.80
615	0.00	23.85	0.00
Total:	644.04	824.57	824.57

RECAP 3254 - JP Prec. 4

Earnings: 2,944.10 Benefits: 0.00 Deductions: 644.04 Taxes: 473.47 Net Pay: 1,826.59

Department: 4300 - County Sheriff

Total Direct Deposits: 53,132.78
 Total Check Amounts: 3,803.77

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	528.00	9,521.07
165 Stipend w/RET	0.00	612.50
Hourly	24.00	383.27
SAL	39.00	66,377.55
Total:	591.00	76,894.39

TAXES

Code	Subject To	Employee	Employer
Federal W/H	71,407.43	8,093.98	0.00
MC	75,331.14	1,092.29	1,092.29
SS	75,331.14	4,670.55	4,670.55
Unemployment	73,577.76	0.00	0.00
Total:	13,856.82	5,762.84	5,762.84

DEDUCTIONS

Code	Subject To	Employee	Employer
400	76,894.39	3,844.71	3,075.76
520	0.00	79.00	0.00
530	0.00	446.96	0.00
540	0.00	38.13	0.00
550	0.00	129.13	0.00
551	0.00	398.00	0.00
580	0.00	26.56	0.00
590	0.00	691.72	10,767.26
610	0.00	102.41	0.00
615	0.00	344.40	0.00
Total:	6,101.02	13,843.02	13,843.02

RECAP 4300 - County Sheriff

Earnings: 76,894.39 Benefits: 0.00 Deductions: 6,101.02 Taxes: 13,856.82 Net Pay: 56,936.55

Department: 4310 - County Jail

Total Direct Deposits: 62,983.82
 Total Check Amounts: 8,120.44

EARNINGS

Pay Code	Units	Pay Amount
112 - Holiday	816.00	13,811.72
125	8.49	128.79
165 Stipend w/RET	0.00	215.00
Hourly	24.00	397.05
SAL	54.00	79,801.81
Total:	902.49	94,354.37

TAXES

Code	Subject To	Employee	Employer
Federal W/H	87,911.64	9,135.16	0.00
MC	92,677.27	1,343.90	1,343.90
SS	92,677.27	5,745.99	5,745.99
Unemployment	94,210.37	0.00	0.00
Total:	16,225.05	7,089.89	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	93,312.71	4,665.63	3,732.46
520	0.00	100.00	0.00
530	0.00	429.38	0.00
550	0.00	144.00	0.00
551	0.00	116.33	0.00
580	0.00	28.22	0.00
590	0.00	880.37	17,327.34
610	0.00	58.52	0.00
615	0.00	536.40	0.00
620	0.00	66.21	0.00
Total:	7,025.06	21,059.80	

RECAP 4310 - County Jail

Earnings: 94,354.37 Benefits: 0.00 Deductions: 7,025.06 Taxes: 16,225.05 Net Pay: 71,104.26

Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 527.47
 Total Check Amounts: 859.71

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
Hourly	50.50	631.25
SAL	1.00	1,040.52
Total:	51.50	1,689.27

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,604.81	88.40	0.00
MC	1,689.27	24.49	24.49
SS	1,689.27	104.74	104.74
Unemployment	631.25	0.00	0.00
Total:	217.63	129.23	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,689.27	84.46	67.57
Total:	84.46	67.57	

RECAP 4321 - Constables-Pct. 1

Earnings: 1,689.27 Benefits: 0.00 Deductions: 84.46 Taxes: 217.63 Net Pay: 1,387.18

Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 800.71
 Total Check Amounts: 554.89

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
Hourly	62.50	781.25
SAL	1.00	1,040.52
Total:	63.50	1,839.27

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,738.91	243.24	0.00
MC	1,830.87	26.55	26.55
SS	1,830.87	113.52	113.52
Unemployment	1,839.27	0.00	0.00
Total:	383.31	140.07	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,839.27	91.96	73.57
590	0.00	0.00	345.22
615	0.00	8.40	0.00
Total:	100.36	418.79	

RECAP 4322 - Constables-Pct. 2

Earnings: 1,839.27 Benefits: 0.00 Deductions: 100.36 Taxes: 383.31 Net Pay: 1,355.60

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 955.60
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
Hourly	26.00	325.00
SAL	1.00	1,040.52
Total:	27.00	1,383.02

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,087.59	41.84	0.00
MC	1,156.74	16.77	16.77
SS	1,156.74	71.72	71.72
Unemployment	1,353.52	0.00	0.00
Total:	130.33	88.49	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,383.02	69.15	55.32
550	0.00	29.50	0.00
580	0.00	1.66	0.00
590	0.00	172.93	361.58
615	0.00	23.85	0.00
Total:	297.09	416.90	

RECAP 4323 - Constables-Pct. 3

Earnings: 1,383.02 Benefits: 0.00 Deductions: 297.09 Taxes: 130.33 Net Pay: 955.60

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 773.57
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	17.50
Hourly	13.00	162.50
SAL	1.00	1,040.52
Total:	14.00	1,220.52

TAXES

Code	Subject To	Employee	Employer
Federal W/H	942.21	90.22	0.00
MC	1,003.24	14.55	14.55
SS	1,003.24	62.21	62.21
Unemployment	162.50	0.00	0.00
Total:	166.98	166.98	76.76

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,220.52	61.03	48.82
550	0.00	20.50	0.00
580	0.00	1.66	0.00
590	0.00	172.93	361.58
615	0.00	23.85	0.00
Total:	279.97	410.40	

RECAP 4324 - Constables-Pct. 4

Earnings: 1,220.52 Benefits: 0.00 Deductions: 279.97 Taxes: 166.98 Net Pay: 773.57

Department: 4330 - Driver's License

Total Direct Deposits: 493.79
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	48.00	588.00
Total:	48.00	588.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	558.60	19.82	0.00
MC	588.00	8.53	8.53
SS	588.00	36.46	36.46
Unemployment	588.00	0.00	0.00
Total:	64.81	64.81	44.99

DEDUCTIONS

Code	Subject To	Employee	Employer
400	588.00	29.40	23.52
Total:	29.40	23.52	

RECAP 4330 - Driver's License

Earnings: 588.00 Benefits: 0.00 Deductions: 29.40 Taxes: 64.81 Net Pay: 493.79

Department: 5401 - Juvenile Probation

Total Direct Deposits: 13,944.62
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	140.00
SAL	9.00	19,825.55
Total:	9.00	19,965.55

TAXES

Code	Subject To	Employee	Employer
Federal W/H	17,004.01	1,660.65	0.00
MC	18,197.28	263.87	263.87
SS	18,197.28	1,128.23	1,128.23
Unemployment	19,965.55	0.00	0.00
Total:	3,052.75	1,392.10	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	19,965.55	998.27	798.63
520	0.00	195.00	0.00
551	0.00	521.00	0.00
552	0.00	416.33	0.00
580	0.00	6.64	0.00
590	0.00	707.44	2,811.74
615	0.00	123.50	0.00
Total:	2,968.18	3,610.37	

RECAP 5401 - Juvenile Probation

Earnings: 19,965.55 Benefits: 0.00 Deductions: 2,968.18 Taxes: 3,052.75 Net Pay: 13,944.62

Department: 6520 - Building Maintenance

Total Direct Deposits: 5,540.65
 Total Check Amounts: 922.71

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	70.00
SAL	6.00	8,617.80
Total:	6.00	8,687.80

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,914.16	790.49	0.00
MC	8,348.56	121.06	121.06
SS	8,348.56	517.61	517.61
Unemployment	8,611.92	0.00	0.00
Total:	1,429.16	638.67	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,687.80	434.40	347.52
550	0.00	75.88	0.00
551	0.00	64.53	0.00
580	0.00	6.64	0.00
590	0.00	172.93	2,087.68
610	0.00	15.00	0.00
615	0.00	25.90	0.00
Total:	795.28	2,435.20	

RECAP 6520 - Building Maintenance

Earnings: 8,687.80 Benefits: 0.00 Deductions: 795.28 Taxes: 1,429.16 Net Pay: 6,463.36

Department: 6550 - Elections

Total Direct Deposits: 2,111.65
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	2.00	3,089.88
Total:	2.00	3,089.88

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,480.40	137.40	0.00
MC	2,694.90	39.08	39.08
SS	2,694.90	167.08	167.08
Unemployment	3,052.63	0.00	0.00
Total:	343.56	206.16	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,089.88	154.50	123.60
520	0.00	60.00	0.00
550	0.00	37.25	0.00
551	0.00	125.60	0.00
580	0.00	3.32	0.00
590	0.00	172.93	706.80
610	0.00	21.87	0.00
615	0.00	59.20	0.00
Total:	634.67	830.40	

RECAP 6550 - Elections

Earnings:	3,089.88	Benefits:	0.00	Deductions:	634.67	Taxes:	343.56	Net Pay:	2,111.65
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Department: 6560 - Commissioners Court

Total Direct Deposits: 5,631.65
 Total Check Amounts: 3,059.23

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	230.00
SAL	7.00	12,178.92
Total:	7.00	12,408.92

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,628.89	1,068.63	0.00
MC	11,299.32	163.84	163.84
SS	11,299.32	700.56	700.56
Unemployment	6,613.59	0.00	0.00
Total:	1,933.03	864.40	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,408.92	620.43	496.36
520	0.00	50.00	0.00
550	0.00	18.25	0.00
551	0.00	110.41	0.00
580	0.00	4.98	0.00
590	0.00	896.09	2,122.20
615	0.00	84.85	0.00
Total:	1,785.01	2,618.56	

RECAP 6560 - Commissioners Court

Earnings:	12,408.92	Benefits:	0.00	Deductions:	1,785.01	Taxes:	1,933.03	Net Pay:	8,690.88
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Department: 6570 - Veteran Service Officer

Total Direct Deposits: 1,057.43
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	1.00	1,333.33
Total:	1.00	1,333.33

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,333.33	66.67	53.33
580	0.00	1.66	0.00
Total:		68.33	53.33

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,266.66	105.57	0.00
MC	1,333.33	19.33	19.33
SS	1,333.33	82.67	82.67
Unemployment	1,333.33	0.00	0.00
Total:		207.57	102.00

RECAP 6570 - Veteran Service Officer

Earnings: 1,333.33 Benefits: 0.00 Deductions: 68.33 Taxes: 207.57 Net Pay: 1,057.43

Department: 6580 - Human Resources

Total Direct Deposits: 1,007.51
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	1.00	1,716.67
Total:	1.00	1,716.67

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,716.67	85.83	68.67
615	0.00	8.40	0.00
Total:		94.23	68.67

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,622.44	484.25	0.00
MC	1,708.27	24.77	24.77
SS	1,708.27	105.91	105.91
Unemployment	1,716.67	0.00	0.00
Total:		614.93	130.68

RECAP 6580 - Human Resources

Earnings: 1,716.67 Benefits: 0.00 Deductions: 94.23 Taxes: 614.93 Net Pay: 1,007.51

Department: 6600 - Eng. & Subdivision

Total Direct Deposits: 2,369.50
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	37.50
SAL	1.00	3,004.17
Total:	1.00	3,041.67

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,041.67	152.08	121.67
550	0.00	29.50	0.00
Total:		181.58	121.67

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,860.09	260.16	0.00
MC	3,012.17	43.68	43.68
SS	3,012.17	186.75	186.75
Unemployment	3,012.17	0.00	0.00
Total:		490.59	230.43

RECAP 6600 - Eng. & Subdivision

Earnings: 3,041.67 Benefits: 0.00 Deductions: 181.58 Taxes: 490.59 Net Pay: 2,369.50

Department: 6610 - IT-Technology

Total Direct Deposits: 3,263.23
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	37.50
SAL	2.00	4,650.68
Total:	2.00	4,688.18

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,147.84	530.74	0.00
MC	4,582.25	66.45	66.45
SS	4,582.25	284.10	284.10
Unemployment	4,641.80	0.00	0.00
Total:	881.29	350.55	350.55

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,688.18	234.41	187.52
520	0.00	200.00	0.00
550	0.00	46.38	0.00
551	0.00	42.00	0.00
580	0.00	3.32	0.00
590	0.00	0.00	690.44
615	0.00	17.55	0.00
Total:	543.66	877.96	877.96

RECAP 6610 - IT-Technology

Earnings: 4,688.18 Benefits: 0.00 Deductions: 543.66 Taxes: 881.29 Net Pay: 3,263.23

Department: 6640 - Code Investigator

Total Direct Deposits: 1,287.92
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	37.50
SAL	1.00	1,586.93
Total:	1.00	1,624.43

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,522.38	110.13	0.00
MC	1,603.60	23.25	23.25
SS	1,603.60	99.42	99.42
Unemployment	1,624.43	0.00	0.00
Total:	232.80	122.67	122.67

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,624.43	81.22	64.98
551	0.00	20.83	0.00
580	0.00	1.66	0.00
590	0.00	0.00	345.22
Total:	103.71	410.20	410.20

RECAP 6640 - Code Investigator

Earnings: 1,624.43 Benefits: 0.00 Deductions: 103.71 Taxes: 232.80 Net Pay: 1,287.92

Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 2,761.93
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	75.00
SAL	2.00	3,859.24
Total:	2.00	3,934.24

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,508.40	455.38	0.00
MC	3,805.11	55.17	55.17
SS	3,805.11	235.92	235.92
Unemployment	3,902.61	0.00	0.00
Total:	746.47	291.09	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,934.24	196.71	157.37
520	0.00	100.00	0.00
550	0.00	31.63	0.00
551	0.00	62.50	0.00
590	0.00	0.00	690.44
615	0.00	35.00	0.00
Total:	425.84	847.81	

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings: 3,934.24 Benefits: 0.00 Deductions: 425.84 Taxes: 746.47 Net Pay: 2,761.93

Department: 7610 - Sanitation Department

Total Direct Deposits: 0.00
 Total Check Amounts: 1,646.29

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	37.50
SAL	1.00	1,964.82
Total:	1.00	2,002.32

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,902.20	49.03	0.00
MC	2,002.32	29.03	29.03
SS	2,002.32	124.14	124.14
Unemployment	2,002.32	0.00	0.00
Total:	202.20	153.17	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,002.32	100.12	80.09
540	0.00	52.05	0.00
551	0.00	0.00	0.00
580	0.00	1.66	0.00
590	0.00	0.00	345.22
Total:	153.83	425.31	

RECAP 7610 - Sanitation Department

Earnings: 2,002.32 Benefits: 0.00 Deductions: 153.83 Taxes: 202.20 Net Pay: 1,646.29

Department: 8700 - County Agent

Total Direct Deposits: 2,652.33
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SAL	3.00	3,224.42
Total:	3.00	3,224.42

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,154.88	255.89	0.00
MC	3,224.42	46.75	46.75
SS	3,224.42	199.91	199.91
Unemployment	3,224.42	0.00	0.00
Total:	502.55	246.66	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,390.85	69.54	55.63
590	0.00	0.00	345.22
Total:	69.54	400.85	

RECAP 8700 - County Agent

Earnings: 3,224.42 Benefits: 0.00 Deductions: 69.54 Taxes: 502.55 Net Pay: 2,652.33

**B. \$133,342.67 (Department of Motor
Vehicle Fees)**

12/11/17
Remitted

	0. *
608.00 +	
112.00 +	
184.00 +	
176.00 +	
152.00 +	
35,737.42 +	
192.00 +	
176.00 +	
541.00 +	
289.00 +	
669.00 +	
57,751.77 +	
339.07 +	
257.00 +	
256.00 +	
687.00 +	
216.00 +	
53,526.13 +	
913.28 +	
019.....	
153,342.67 *	

Dept. of Motor Vehicle Fees
collected 10-23-17 to 11-12-17



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02830043068082921

Trace Number: 2189986
Payment Total: \$608.00
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/23/2017	10/23/2017	\$380.00	TITLECOMP
10/23/2017	10/23/2017	\$228.00	TITLEAPPL

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FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02B30043068082951

Trace Number: 2189987

Payment Total: \$112.00
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/24/2017	10/24/2017	\$70.00	TITLECOMP
10/24/2017	10/24/2017	\$42.00	TITLEAPPL

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FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02830043068083015

Trace Number: 2189988

Payment Total: \$184.00
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/25/2017	10/25/2017	\$115.00	TITLECOMP
10/25/2017	10/25/2017	\$69.00	TITLEAPPL

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FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

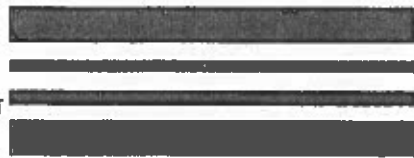
Transaction ID: 02830043068083041

Trace Number: 2189990

Payment Total: \$176.00
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/26/2017	10/26/2017	\$110.00	TITLECOMP
10/26/2017	10/26/2017	\$66.00	TITLEAPPL

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FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02830043068083106

Trace Number: 2189991

Payment Total: \$152.00
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/27/2017	10/27/2017	\$95.00	TITLECOMP
10/27/2017	10/27/2017	\$57.00	TITLEAPPL

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FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

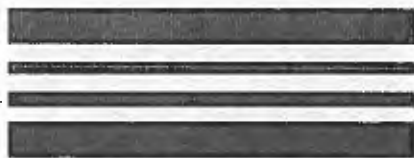
Trace Number: 2189993

Transaction ID: 02830043068083136

Payment Total: \$35,737.42
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/28/2017	10/28/2017	\$457.00	INS
10/28/2017	10/28/2017	\$908.00	INSP-TCEQ-1
10/28/2017	10/28/2017	\$1,589.00	INSP-TXMBLTY-1
10/28/2017	10/28/2017	\$902.00	INSP-TXONLINE-1
10/28/2017	10/28/2017	\$-56.00	PHTXOCOMP
10/28/2017	10/28/2017	\$-28.00	PHTXODISCNT
10/28/2017	10/28/2017	\$277.50	PHAUTOMATE
10/28/2017	10/28/2017	\$1,088.95	PHDMVCOMP
10/28/2017	10/28/2017	\$28,969.14	CRBFUND
10/28/2017	10/28/2017	\$405.00	BUYERS-TAG
10/28/2017	10/28/2017	\$15.00	DELTRANSFER
10/28/2017	10/28/2017	\$120.00	DELTRNSEDUC
10/28/2017	10/28/2017	\$305.00	DELTRNSTXDOT
10/28/2017	10/28/2017	\$9.50	INSP-TCEQ-3
10/28/2017	10/28/2017	\$38.00	INSP-TMF-EMISS
10/28/2017	10/28/2017	\$4.75	INSP-TXONLINE-2
10/28/2017	10/28/2017	\$32.00	INSP-LIRAP-2
10/28/2017	10/28/2017	\$70.00	REPLACEMENT1
10/28/2017	10/28/2017	\$32.67	SPTXDOT
10/28/2017	10/28/2017	\$90.41	SP-PERSONALIZE
10/28/2017	10/28/2017	\$2.42	SPTXDMV
10/28/2017	10/28/2017	\$51.33	SP-DALLAS COMB
10/28/2017	10/28/2017	\$83.75	TRANSFER
10/28/2017	10/28/2017	\$20.00	DISPARKCARD
10/28/2017	10/28/2017	\$16.00	INSP-TCEQ-4
10/28/2017	10/28/2017	\$28.00	INSP-TXMBLTY-4
10/28/2017	10/28/2017	\$16.00	MBLTY-CLN-AIR
10/28/2017	10/28/2017	\$80.00	INSP-TERP
10/28/2017	10/28/2017	\$80.00	INSP-TXMBLTY-3
10/28/2017	10/28/2017	\$12.00	INSP-LIRAP-1
10/28/2017	10/28/2017	\$32.00	INSP-TCEQ-2
10/28/2017	10/28/2017	\$86.00	INSP-TXMBLTY-2

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FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02830043068083209

Trace Number: 2189995

Payment Total: \$192.00
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/30/2017	10/30/2017	\$120.00	TITLECOMP
10/30/2017	10/30/2017	\$72.00	TITLEAPPL

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FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

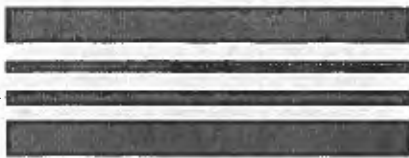
Trace Number: 2189999

Transaction ID: 02830043068083233

Payment Total: \$176.00
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/31/2017	10/31/2017	\$110.00	TITLECOMP
10/31/2017	10/31/2017	\$66.00	TITLEAPPL

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FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Trace Number: 2190000

Transaction ID: 02830043068083257

Payment Total: \$541.00
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/01/2017	11/01/2017	\$250.00	REBUILT-FEE1
11/01/2017	11/01/2017	\$75.00	REBUILT-FEE2
11/01/2017	11/01/2017	\$135.00	TITLECOMP
11/01/2017	11/01/2017	\$81.00	TITLEAPPL

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FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Trace Number: 2190003

Transaction ID: 02830043068083324

Payment Total: \$289.00
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/02/2017	11/02/2017	\$50.00	REBUILT-FEE1
11/02/2017	11/02/2017	\$15.00	REBUILT-FEE2
11/02/2017	11/02/2017	\$140.00	TITLECOMP
11/02/2017	11/02/2017	\$84.00	TITLEAPPL

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ITS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Trace Number: 2190005

Transaction ID: 02830043068083354

Payment Total: \$669.00
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/03/2017	11/03/2017	\$250.00	REBUILT-FEE1
11/03/2017	11/03/2017	\$75.00	REBUILT-FEE2
11/03/2017	11/03/2017	\$215.00	TITLECOMP
11/03/2017	11/03/2017	\$129.00	TITLEAPPL

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RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02830043068083428

Trace Number: 2190008

Payment Total: \$57,751.77
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/04/2017	11/04/2017	\$739.00	INS
11/04/2017	11/04/2017	\$1,490.00	INSP-TCEQ-1
11/04/2017	11/04/2017	\$2,607.50	INSP-TXMBLTY-1
11/04/2017	11/04/2017	\$1,496.00	INSP-TXONLNE-1
11/04/2017	11/04/2017	\$-90.00	PHTXOCOMP
11/04/2017	11/04/2017	\$-45.00	PHTXODISCONT
11/04/2017	11/04/2017	\$444.00	PHAUTOMATE
11/04/2017	11/04/2017	\$1,763.40	PHDMVCOMP
11/04/2017	11/04/2017	\$47,495.62	CRBFUND
11/04/2017	11/04/2017	\$5.00	STATE PARKS
11/04/2017	11/04/2017	\$285.00	BUYERS-TAG
11/04/2017	11/04/2017	\$20.00	DELTRANSFER
11/04/2017	11/04/2017	\$150.00	DELTRNSEDUC
11/04/2017	11/04/2017	\$537.50	DELTRNSTXDOT
11/04/2017	11/04/2017	\$100.00	INSP-TERP
11/04/2017	11/04/2017	\$100.00	INSP-TXMBLTY-3
11/04/2017	11/04/2017	\$36.00	INSP-LIRAP-2
11/04/2017	11/04/2017	\$10.50	INSP-TCEQ-3
11/04/2017	11/04/2017	\$42.00	INSP-TMF-EMISS
11/04/2017	11/04/2017	\$5.25	INSP-TXONLNE-2
11/04/2017	11/04/2017	\$16.00	INSP-TCEQ-4
11/04/2017	11/04/2017	\$28.00	INSP-TXMBLTY-4
11/04/2017	11/04/2017	\$16.00	MBLTY-CLN-AIR
11/04/2017	11/04/2017	\$66.50	REPLACEMENT1
11/04/2017	11/04/2017	\$22.50	SPTXDOT
11/04/2017	11/04/2017	\$75.00	TRANSFER
11/04/2017	11/04/2017	\$56.00	INSP-TCEQ-2
11/04/2017	11/04/2017	\$150.50	INSP-TXMBLTY-2
11/04/2017	11/04/2017	\$38.75	SP-PERSONALIZE
11/04/2017	11/04/2017	\$0.75	SPTXDMV
11/04/2017	11/04/2017	\$18.00	INSP-LIRAP-1
11/04/2017	11/04/2017	\$50.00	DISPARKCARD
11/04/2017	11/04/2017	\$22.00	SP-BIG BEN PRK

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FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

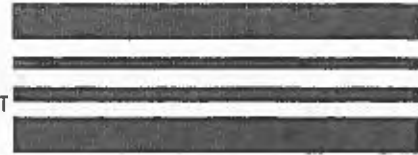
Trace Number: 2190010

Transaction ID: 02830043068083456

Payment Total: \$999.07
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/05/2017	11/05/2017	\$2.00	INS
11/05/2017	11/05/2017	\$989.72	CRBFUND
11/05/2017	11/05/2017	\$1.50	PHAUTOMATE
11/05/2017	11/05/2017	\$5.85	PHDMVCOMP

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FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Trace Number: 2190011

Transaction ID: 02830043068083524

Payment Total: \$257.00
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/06/2017	11/06/2017	\$50.00	REBUILT-FEE1
11/06/2017	11/06/2017	\$15.00	REBUILT-FEE2
11/06/2017	11/06/2017	\$120.00	TITLECOMP
11/06/2017	11/06/2017	\$72.00	TITLEAPPL

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FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

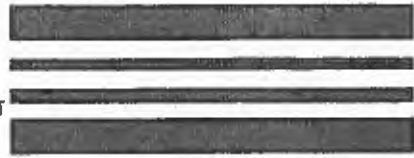
Transaction ID: 02830043068083626

Trace Number: 2190012

Payment Total: \$256.00
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/07/2017	11/07/2017	\$160.00	TITLECOMP
11/07/2017	11/07/2017	\$96.00	TITLEAPPL

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FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02830043068083708

Trace Number: 2190014

Payment Total: \$687.00
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/08/2017	11/08/2017	\$350.00	REBUILT-FEE1
11/08/2017	11/08/2017	\$105.00	REBUILT-FEE2
11/08/2017	11/08/2017	\$145.00	TITLECOMP
11/08/2017	11/08/2017	\$87.00	TITLEAPPL

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FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Trace Number: 2190016

Transaction ID: 02830043068083734

Payment Total: \$216.00
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/09/2017	11/09/2017	\$135.00	TITLECOMP
11/09/2017	11/09/2017	\$81.00	TITLEAPPL

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FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

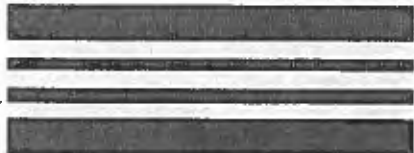
Trace Number: 2190017

Transaction ID: 02830043068083811

Payment Total: \$33,526.13
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/11/2017	11/11/2017	\$423.00	INS
11/11/2017	11/11/2017	\$80.00	INSP-TERP
11/11/2017	11/11/2017	\$80.00	INSP-TXMBLTY-3
11/11/2017	11/11/2017	\$778.00	INSP-TXONLNE-1
11/11/2017	11/11/2017	\$790.00	INSP-TCEQ-1
11/11/2017	11/11/2017	\$1,382.50	INSP-TXMBLTY-1
11/11/2017	11/11/2017	\$-56.00	PHTXOCOMP
11/11/2017	11/11/2017	\$-28.00	PHTXODISCNT
11/11/2017	11/11/2017	\$250.50	PHAUTOMATE
11/11/2017	11/11/2017	\$987.55	PHDMVCOMP
11/11/2017	11/11/2017	\$27,651.08	CRBFUND
11/11/2017	11/11/2017	\$-0.50	SP-COMM CRDT
11/11/2017	11/11/2017	\$270.00	BUYERS-TAG
11/11/2017	11/11/2017	\$56.00	INSP-LIRAP-2
11/11/2017	11/11/2017	\$15.00	INSP-TCEQ-3
11/11/2017	11/11/2017	\$60.00	INSP-TMF-EMISS
11/11/2017	11/11/2017	\$7.50	INSP-TXONLNE-2
11/11/2017	11/11/2017	\$8.00	INSP-TCEQ-4
11/11/2017	11/11/2017	\$14.00	INSP-TXMBLTY-4
11/11/2017	11/11/2017	\$8.00	MBLTY-CLN-AIR
11/11/2017	11/11/2017	\$70.00	REPLACEMENT1
11/11/2017	11/11/2017	\$33.00	SPTXDOT
11/11/2017	11/11/2017	\$77.50	SP-PERSONALIZE
11/11/2017	11/11/2017	\$2.00	SPTXDMV
11/11/2017	11/11/2017	\$22.00	SP-COLUMBIA RM
11/11/2017	11/11/2017	\$50.00	TRANSFER
11/11/2017	11/11/2017	\$2.00	VETERANS' FUND
11/11/2017	11/11/2017	\$10.00	STATE PARKS
11/11/2017	11/11/2017	\$45.00	DELTRANSFER
11/11/2017	11/11/2017	\$30.00	DELTRNSEDUC
11/11/2017	11/11/2017	\$120.00	DELTRNSTXDOT
11/11/2017	11/11/2017	\$12.00	INSP-LIRAP-1
11/11/2017	11/11/2017	\$64.00	INSP-TCEQ-2
11/11/2017	11/11/2017	\$172.00	INSP-TXMBLTY-2
11/11/2017	11/11/2017	\$40.00	DISPARKCARD

*** Please retain this report for your records ***



RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Trace Number: 2190019

Transaction ID: 02830043068083917

Payment Total: \$813.28
Date: 12/01/2017
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/12/2017	11/12/2017	\$3.00	INS
11/12/2017	11/12/2017	\$802.93	CRBFUND
11/12/2017	11/12/2017	\$1.50	PHAUTOMATE
11/12/2017	11/12/2017	\$5.85	PHDMVCOMP

*** Please retain this report for your records ***

3. Accept and approve the Chapter 59 Asset Forfeiture Audit Report for the Sheriff's Office for the Fiscal Year 2017.

Caldwell County Auditor's Office

P.O. Box 98

Lockhart, TX 78644

512-398-1801 (fax) 512-398-1829

November 13, 2017

Honorable Commissioners' Court
Caldwell County
110 South Main
Lockhart, Texas 78644

Gentlemen:

Last week the Caldwell County Auditor's Office conducted an audit on the Caldwell County Sheriff's Office Chapter 59 Asset Forfeiture account. This written review coincides with filing of the 2017 Chapter 59 Asset Forfeiture Report by Law Enforcement Agency to the Attorney General of Texas.

Bank statements were reconciled from October 30, 2016 to September 30, 2017 on the Caldwell County Sheriff Forfeiture Account without exception.

The Caldwell County Sheriff Forfeiture Account's beginning balance was \$41,314.32. During the course of Caldwell County's fiscal year, October 1, 2016 to September 30, 2017, deposits of \$895.00 were made, earned interest of \$331.96 and disbursement of \$8,898.00. Deposits for this fiscal year consist of refund for bank fees of \$5.00 per month for nine months, refund of \$540.00 for equipment sold which original was purchased in 2012, and the selling of a forfeiture semi-pistol for \$310.00. Expenditures were for \$7,493.00 to equip patrol unit 1607 with emergency lighting and equipment. Caldwell County Sheriff's Office was without a K9 officer for a few months therefore the CCSO's K9 (Tosca) was kenneled until a replacement K9 officer was hired.

The expenditures from the Caldwell County Sheriff Office were in compliance with Article 59 of the Texas Code of Criminal Procedure. Except for Article 59.06 (d), whereas the Law Enforcement agency should present Caldwell County Commissioners' Court a budget with detailed and clearly list of define categories of expenditures prior to forfeiture money being spent. Before each fiscal year, the Caldwell County Sheriff Office should submit such budget.

Thanks to the Chief Deputy from the Caldwell County Sheriff Office for his help in concluding this audit.

Sincerely,



Barbara A. Gonzales
Caldwell County Auditor

CC: Daniel Law
Mike Lane



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**FY 2017
CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY**

Agency	Caldwell County Sheriff's Dept.
Mailing Address	1204 Reed Dr.
City	Lockhart
State	TX
ZIP	78644
Agency County	Caldwell
Phone Number	(512) 395-6777
Agency Fiscal Beginning Month	October
Agency Fiscal Ending Month	September

[Cancel](#)

NOTE: PLEASE ROUND ALL FIGURES TO NEAREST WHOLE DOLLAR

I. SEIZED FUNDS PURSUANT TO CHAPTER 59

A) Beginning Balance:	\$ 0.00
B) Seizures During Reporting Period:	
1) Amount seized and retained in your agency's custody:	\$ 50.00
2) Amount seized and transferred to the District Attorney pending forfeiture:	\$ 30.00
3) Total Seizures:	\$ 80.00
C) Interest Earned on Seized Funds During Reporting Period:	\$ 0.00
D) Amount Returned to Defendants/Respondents:	\$ 0.00
E) Amount Transferred to Forfeiture Account:	\$ 0.00
F) Other Reconciliation Items (Must provide detail in box below):	\$ 0.00
Description:	
G) Ending Balance:	\$ 0.00

II. FORFEITED FUNDS AND OTHER COURT AWARDS PURSUANT TO CHAPTER 59

A) Beginning Balance:	\$ 41,314.00
B) Amount Forfeited to and Received by Reporting Agency (including Interest) During Reporting Period:	\$ 0.00
C) Interest Earned on Forfeited Funds During Reporting Period:	\$ 332.00
D) Amount Awarded Pursuant to §9.022:	\$ 310.00
E) Amount Awarded Pursuant to §9.023:	\$ 0.00
F) Proceeds Received by Your Agency From Sale of Forfeited Property:	\$ 0.00
G) Amount Returned to Crime Victims:	\$ 0.00
H) Other Reconciliation Items (Must provide detail in box below):	\$ 585.00
Description: \$540.00 sale of equipment bought with forfeited funds (ck#144) and \$45.00 refund for dormant account.	
I) Total expenditures of Forfeited Funds During Reporting Period:	\$ 898.00
J) Ending Balance (balance will be automatically calculated after expenditures are entered):	\$ 33,643.00

III. OTHER PROPERTY

A) MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)	
1) Seized:	0
2) Forfeited to Agency:	0
3) Returned to Defendants/Respondents:	0
4) Put into use by Agency:	0
B) REAL PROPERTY (Count each parcel seized as one item)	
1) Seized:	0
2) Forfeited to Agency:	0
3) Returned to Defendants/Respondents:	0

4) Put into use by Agency: 0

C) COMPUTERS (include computer and attached system components, such as printers and monitors, as one item)

1) Seized: 0
 2) Forfeited to Agency: 0
 3) Returned to Defendants/Respondents: 0
 4) Put into use by Agency: 0

D) FIREARMS (include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18)

1) Seized: 0
 2) Forfeited to Agency: 0
 3) Returned to Defendants/Respondents: 0
 4) Put into use by Agency: 0

E) Other Property

Description	Seized	Forfeited to Agency	Returned to Defendants/Respondents	Put into use by Agency		
	0	0	0	0	+	-

IV. FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY

A) Motor Vehicles: 0
 B) Real Property: 0
 C) Computers: 0
 D) Firearms: 0
 E) Other: 0

V. FORFEITED PROPERTY TRANSFERRED OR LOANED TO ANOTHER AGENCY

A) Motor Vehicles: 0
 B) Real Property: 0
 C) Computers: 0
 D) Firearms: 0
 E) Other: 0

VI. EXPENDITURES

A) SALARIES

1) Increase of Salary, Expense or Allowance for Employees (Salary Supplements): \$ 0.00
 2) Salary Budgeted Solely From Forfeited Funds: \$ 0.00
 3) Number of Employees Paid Using Forfeiture Funds: 0
 4) TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS: \$0.00

B) OVERTIME

1) For Employees Budgeted by Governing Body: \$ 0.00
 2) For Employees Budgeted Solely out of Forfeiture Funds: \$ 0.00
 3) Number of Employees Paid Using Forfeiture Funds: 0
 4) TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS: \$0.00

C) EQUIPMENT

1) Vehicles: \$ 0.00
 2) Computers: \$ 0.00
 3) Firearms, Protective Body Armor, Personal Equipment: \$ 0.00
 4) Furniture: \$ 0.00
 5) Software: \$ 0.00
 6) Maintenance Costs: \$ 0.00
 7) Uniforms: \$ 0.00
 8) K9 Related Costs: \$ 1,400.00

9) Other (Must provide detail in box below): \$ 7,493.00
 Description: emergency lighting and equipment for patrol vehicle unit number 1607

10) TOTAL EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS: \$8,893.00

D) SUPPLIES

1) Office Supplies: \$ 30.00
 2) Mobile Phone and Data Account Fees: \$ 30.00
 3) Internet: \$ 30.00
 4) Other (Must provide detail in box below): \$ 30.00

Description:

5) TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS: \$0.00

E) Travel

1) In State Travel

a) Transportation: \$ 30.00
 b) Meals & Lodging: \$ 30.00
 c) Mileage: \$ 30.00
 d) Incidental Expenses: \$ 30.00
 e) Total In State Travel: \$0.00

2) Out of State Travel

a) Transportation: \$ 30.00
 b) Meals & Lodging: \$ 30.00
 c) Mileage: \$ 30.00
 d) Incidental Expenses: \$ 30.00
 e) Total Out of State Travel: \$0.00

3) TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS

Total Travel Paid Out of Chapter 59 Funds: \$0.00

F) TRAINING

1) Fees (Conferences, Seminars): \$ 30.00
 2) Materials (Books, CDs, Videos, etc.): \$ 30.00
 3) Other (Must provide detail in box below): \$ 30.00

Description:

4) TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS: \$0.00

G) INVESTIGATIVE COSTS

1) Informant Costs: \$ 30.00
 2) Buy Money: \$ 30.00
 3) Lab Expenses: \$ 30.00
 4) Other (Must provide detail in box below): \$ 30.00

Description:

5) TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS: \$0.00

H) PREVENTION / TREATMENT PROGRAMS / FINANCIAL ASSISTANCE / DONATIONS

1) Total Prevention/Treatment Programs (pursuant to 59.06 (d-3)(6), (h), (j)) : \$ 30.00
 2) Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)) : \$ 30.00
 3) Total Donations (pursuant to Articles 59.06 (d-2)) : \$ 30.00
 4) Total Scholarships to Children of Officers Killed in the Line of Duty (pursuant to Article 59.06 (r)) : \$ 30.00
 5) TOTAL PREVENTION/TREATMENT PROGRAMS/FINANCIAL ASSISTANCE/DONATIONS (pursuant to Articles 59.06 (d-3)(6),(h), (j),(n),(o),(d-2),(r)) : \$0.00

I) FACILITY COSTS

1) Building Purchase: \$ 0.00
 2) Lease Payments: \$ 0.00
 3) Remodeling: \$ 0.00
 4) Maintenance Costs: \$ 0.00
 5) Utilities: \$ 0.00
 6) Other (Must provide detail in box below): \$ 0.00

Description:

7) TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS: \$ 0.00

J) MISCELLANEOUS FEES

1) Court Costs: \$ 0.00
 2) Filing Fees: \$ 0.00
 3) Insurance: \$ 0.00
 4) Witness Fees (including travel and security): \$ 0.00
 5) Audit Costs and Fees (including audit preparation and professional fees): \$ 0.00
 6) Other (Must provide detail in box below): \$ 0.00

Description:

7) TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS: \$ 0.00

K) PAID TO STATE TREASURY / GENERAL FUND / HEALTH & HUMAN SERVICES COMMISSION

1) Total paid to State Treasury due to lack of local agreement pursuant to 59.06 (c): \$ 0.00
 2) Total paid to State Treasury due to participating in task force not established in accordance with 59.06 (q)(1): \$ 0.00
 3) Total paid to General Fund pursuant to 59.06 (c-3) (C) (Texas Department of Public Safety only): \$ 0.00
 4) Total forfeiture funds transferred to the Health and Human Services Commission pursuant to 59.06 (p): \$ 0.00
 6) TOTAL PAID TO STATE TREASURY/ GENERAL FUND/ HEALTH & HUMAN SERVICES COMMISSION OUT OF CHAPTER 59 FUNDS: \$ 0.00

L) TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT

TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT: \$ 0.00

M) TOTAL OTHER EXPENSES PAID OUT OF CHAPTER 59 FUNDS WHICH ARE NOT ACCOUNTED FOR IN PREVIOUS CATEGORIES

TOTAL OTHER EXPENSES PAID OUT OF CHAPTER 59 FUNDS WHICH ARE NOT ACCOUNTED FOR IN PREVIOUS CATEGORIES (Must provide detail in box below): \$ 5.00

Description:

Dormant account charge

N) TOTAL EXPENDITURES

TOTAL EXPENDITURES: \$ 8,898.00

[Refresh totals](#)

AUDITOR/ TREASURER/ACCOUNTING PROFESSIONAL/PREPARER CERTIFICATION

By pressing "Save" below using your email address and password account access, and pursuant to the terms of service, you certify that you swear or affirm that the Commissioners Court, City Council or Head of Agency (if no governing body) has requested that you conduct the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, you believe that the information contained in this report is true and correct to the best of your knowledge.

SIGNATURE OF AUDITOR/ TREASURER/ ACCOUNTING PROFESSIONAL/ PREPARER:

TITLE:

HEAD OF AGENCY CERTIFICATION

By pressing "Submit" below using your email address and password account access, and pursuant to the terms of service you swear or affirm, under penalty of perjury, that you have accounted for the seizure, forfeiture receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. You further swear or affirm that, to the best of your knowledge, all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

SIGNATURE OF HEAD OF AGENCY:

TITLE:

DATE: 11/28/2017

NOTICE OF CRIMINAL PENALTY

By checking this box I acknowledge that I have read and understand the foregoing notice. (This box must be checked in order to submit your report.)

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4. Approve Budget Amendment # 1 for FY 2017-2018 to transfer funds within the Building Maintenance Department Budget from Repairs & Maintenance to Individual Line Items for projected building expenses that have not been budgeted in the past and do not include major projects.

5. Approve Budget Amendment # 2 for FY 2017-2018 to transfer funds from Contingency needed for mass mail out of voter registration for the Elections Office.

CALDWELL COUNTY
BUDGET AMENDMENT REQUEST
FY 2017-2018

DATE: December 11, 2017


DEPARTMENT: 6550 / Elections

A	B	C	D	E
FUND/DEPARTMENT/LINE <small>(EX. 001-XXXX-XXXX)</small>	Account Description	CURRENT BUDGET AMOUNT <small>(Total budgeted amount)</small>	REQUESTED CHANGE <small>(add/subtract)</small>	REVISED BUDGET AMOUNT <small>(NEW budgeted amount)</small>
001-6550-3120	Postage	6,000.00	4,200.00	10,200.00
001-6510-4860	Contingency	100,000.00	(4,200.00)	95,800.00
TOTALS		\$ 106,000.00	\$ -	\$ 106,000.00

EXPLAIN SPECIFICALLY WHY MONIES ARE BEING TRANSFERRED INTO EACH LINE:

Budget Amendment out of Contingency is needed for mass mail out of voter registration.

Passed and approved in Commissioners Court by a vote of _____ aye and _____ nay on this _____ day of _____, 2017.

Recorded By 
 Caldwell County Judge

Attested By _____
 Caldwell County Clerk

6. Accept and approve the Surety Bond for Terry Wright, Commissioner, Precinct One, Bond # 63437784.

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Caldwell } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 63437784

That we, Terry Wright, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto County Treasurer, his successors in office, in the sum of Three Thousand and 00/100 DOLLARS (\$3,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 29th day of November, 2017.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 1st day of December, 2017, duly Appointed (Elected—Appointed) to the office of County Commissioner in and for Caldwell County, State of Texas, for a term of 1 year commencing on the 1st day of December, 2017.


NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴

faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.


Principal
WESTERN SURETY COMPANY
By Paul T. Bruffat
Paul T. Bruffat, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of _____

} ss

Before me, _____ on this day, personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at _____, Texas, this _____ day of _____.

SEAL

_____ County, Texas

OATH OF OFFICE (COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

SEAL

_____ County, Texas

OATH OF OFFICE (General)

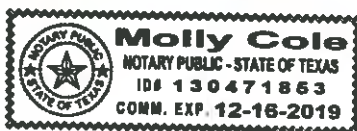
I, _____ do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Commissioner, Precinct One, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at Lockhart, Texas, this 1st day of December, 2017.

SEAL

_____ County, Texas



THE STATE OF TEXAS

County of Caldwell } ss

The foregoing bond of Terry Wright as Commissioner, Precinct one in and for Caldwell County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Date December 11, 2017

Clerk
County Court _____ County

[Signature]
Caldwell County Judge,
County, Texas

THE STATE OF TEXAS

County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, _____, with its certificates of authentication, was filed for record in my office the _____ day of _____, _____, at _____ o'clock _____ M., and duly recorded the _____ day of _____, _____, at _____ o'clock _____ M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

Clerk

By _____ Deputy County Court _____ County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA

County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 29th day of November, 2017, personally appeared Paul T. Bruflat to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



M. Bent
Notary Public

My Commission Expires March 2, 2020

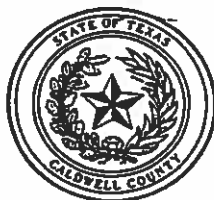
ACTION AGENDA ITEMS

7. Discussion/Action to receive the County Judge's acceptance of the resignation of Hoppy Haden, Caldwell County Commissioner of Precinct One and appointment of Terry Wright, his successor in office. Cost: None; Speaker: Judge Schawe; Backup: 3.

Ken Schawe
County Judge
512 398-1808

Lori Rangel
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

Hoppy Haden
Commissioner Precinct 1

Edward Moses
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Joe Ivan Roland
Commissioner Precinct 4

Judge Ken Schawe
Caldwell County Judge
110 South Main Street
Lockhart, Texas 78644

November 14, 2017

Re: Resign to Run for Caldwell County Judge

Dear Judge Schawe,

I have thoroughly enjoyed serving as Caldwell County Commissioner for Precinct 1 over approximately the last year; however I have recently gained a growing interest in running for Caldwell County Judge in 2018. I have spoken with counsel and I am aware that since my current term does not end until December of 2020, I must resign my current office of Commissioner in order to run for the position of Caldwell County Judge. Through this letter I am delivering to you, I am officially resigning my office of Caldwell County Commissioner for Precinct 1 as of November 14, 2017 in order to announce my candidacy for County Judge.

Counsel has also informed me that the Texas Constitution provides that I continue to perform the duties of my office as Commissioner of Precinct 1 ("hold over") until you have accepted my resignation and have appointed a successor. In accordance with the Texas Constitution, I will happily continue to serve in my capacity as Commissioner until you have both accepted my resignation and appointed a qualified successor.

Although it will be extremely difficult for me to have to step away from my duties on the Commissioners Court once you appoint a successor, I feel as though running for County Judge is best for myself and the citizens of Caldwell County. I am confident that I can make great strides as County Judge for Caldwell County. I sincerely want to thank the entire Caldwell County Commissioners Court and the citizens of Caldwell County for their support throughout my first year as Commissioner of Precinct 1.

Sincerely,

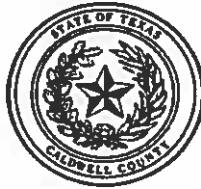
A handwritten signature in black ink, appearing to read "Hoppy Haden", written over a horizontal line.

Hoppy Haden
Commissioner, Precinct 1

Ken Schawe
County Judge
512 398-1808

Lori Rangel
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

Hoppy Haden
Commissioner Precinct 1

Edward Moses
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Joe Ivan Roland
Commissioner Precinct 4

Commissioner Hoppy Haden
Caldwell County Commissioner, Precinct 1
110 South Main Street
Lockhart, Texas 78644

November 20, 2017

Re: Resignation Acceptance

Dear Commissioner Haden,

On November, 14, 2017, you tendered a resignation letter to me for the purpose of running for County Judge in the upcoming election. Please let this letter serve as my acceptance of your resignation from the office of Caldwell County Commissioner for Precinct 1.

Since you continue to hold over in office until I have appointed a qualified successor as Commissioner for Precinct 1, I will promptly inform you when I have made such appointment. It has been a pleasure working with you over the last year.

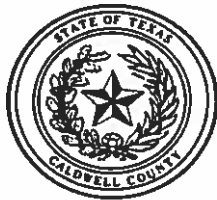
Sincerely,


Judge Ken Schawe
Caldwell County Judge

Ken Schawe
County Judge
512 398-1808

Lori Rangel
County Treasurer
512 398-1800

Barbara A. Gonzales
County Auditor
512 398-1801



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

Terry Wright
Commissioner Precinct 1

Edward Moses
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Joe Ivan Roland
Commissioner Precinct 4

December 1, 2017

Carol Holcomb
Caldwell County Clerk
1703 S. Colorado St.
Lockhart, TX 78644

Carol,

On or about November 14, 2017, Commissioner Hoppy Haden resigned his office as Precinct 1 Commissioner to run for County Judge, term which would begin January 1, 2019.

§87.042 of the Texas Local Government Code places the duty to appoint Commissioner Haden's successor on the County Judge, acting alone. In addition, Article XVI of the Texas Constitution dictates that Commissioner Haden shall "hold over" his office until I have accepted his resignation and appointed his successor in office.

I have already accepted Commissioner Haden's resignation in a separate letter (see attached).

With this letter, to be effective December 1, 2017, I appoint Terry Wright, a current resident of Precinct 1, as the Caldwell County Commissioner for Precinct 1. I have great confidence that Mr. Wright will serve well the citizens of Precinct 1 (and all of Caldwell County).

I will place this letter on the next Commissioners Court agenda so that the Court may officially receive it, establishing a County record of my appointment.

Sincerely,


Ken Schawe
Caldwell County Judge

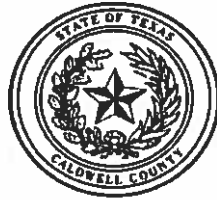
8. Discussion/Action to appoint a Judge Pro Tem in lieu of Commissioner Haden's resignation. Cost: None; Speaker: Judge Schawe; Backup: None.

9. Discussion/Action to approve the appointment of Commissioner Theriot to replace Commissioner Haden on the CAMPO Transportation Policy Board. Cost: None; Speaker: Judge Schawe; Backup: 1.

Ken Schawe
County Judge
512 398-1808

Lori Rangel
County Treasurer
512 398-1800

Barbara A. Gonzales
County Auditor
512 398-1801



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

Terry Wright
Commissioner Precinct 1

Edward Moses
Commissioner Precinct 2

Edward "Ed" Theriot
Commissioner Precinct 3

Joe Ivan Roland
Commissioner Precinct 4

December 11, 2017

Will Conley
CAMPO Board Chairman
Capital Area Metropolitan Planning Organization
3300 N. IH-35, Suite 630
Austin, TX 78705

RE: Caldwell County Appointment of Commissioner Ed Theriot to CAMPO TPB

Dear Chairman Conley:

On December 11, 2017, in a regularly scheduled meeting, the Caldwell County Commissioners Court appointed Commissioner Ed Theriot to replace Hoppy Haden on the CAMPO Transportation Policy Board. Commissioner Theriot can be reached at (512) 398-1809 or on his cellular at (512) 618-2865 and by email: ed.theriot@co.caldwell.tx.us.

If you have any questions or need further assistance, please give us a call.

Sincerely,

Ken Schawe
County Judge

KS/mc

10. Discussion/Action to approve a Proclamation recognizing emergency responders for their work during Hurricane Harvey. Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: 1.

PROCLAMATION

RECOGNIZING THOSE WHO SERVED IN SUPPORT OF HURRICANE HARVEY EMERGENCY OPERATIONS

WHEREAS, On August 25, 2017, Category 4 Hurricane Harvey made landfall in the Great State of Texas with sustained winds of greater than 130 miles per-hour causing devastation in its path, including the loss of lives and property; and,

WHEREAS, Caldwell County is mandated by State law to maintain an emergency management program and the County is the first channel through which a municipality shall request assistance when its resources are exceeded; and,

WHEREAS, Caldwell County Judge Ken Schawe declared a state of disaster one day prior to landfall; and,

WHEREAS, in advance of landfall, Caldwell County and its local partners mobilized to respond to the impacts of Hurricane Harvey, including the activation of the Caldwell County Emergency Operations Center; and,

WHEREAS, the City of Luling and the American Red Cross provided shelter and hospitality to those escaping the path of Hurricane Harvey; and,

WHEREAS, the Caldwell County healthcare community provided medically essential support to victims and first responders; and,

WHEREAS, The National Weather Service provided advanced warning and continuous intelligence to our Emergency Operations Center as to the location and strength of the hurricane, and,

WHEREAS, Public Safety First Responders from the Caldwell County Sheriff's Office, the Caldwell County Constable's Office, Caldwell County Emergency Service Districts (ESDs), Caldwell County Volunteer Fire Departments, Lockhart/Luling Caldwell County EMS, Texas Department of Public Safety, local municipal agencies and others deployed to help those in need in areas most impacted by Hurricane Harvey; and,

WHEREAS, the Caldwell County Auditor's Office, Building Maintenance, Sheriff's Office, Information Technology and Unit Road provided support for the Emergency Operations Center which was activated; and,

WHEREAS, many Caldwell County staff members and volunteers supported essential emergency operations and recovery support in addition to serving in their daily responsibilities, to help mitigate the impacts to our community, and,

WHEREAS, several counties including, Hays and Burnet along with CAPCOG Homeland Security Task Force leadership provided essential support for evaluating and repairing damaged infrastructure, and,

WHEREAS, safety of the public was of paramount concern Caldwell County's ISD's provided leadership in opening schools in a timely and safe manner following the evaluation of the road system, and,

WHEREAS, many Volunteer Organizations Active in Disaster (VOADs) and Houses of Worship in the Caldwell County community volunteered to assist in providing donations for families affected by the tragedy of Hurricane Harvey, and,

WHEREAS, several spontaneous citizen volunteers and businesses provided food and refreshments to first responders and Emergency Operations Personnel, and,

NOW, THEREFORE, BE IT RESOLVED THAT WE, THE MEMBERS OF THE CALDWELL COUNTY COMMISSIONERS COURT, DO HEREBY PROCLAIM THE RECOGNITION OF CALDWELL COUNTY EMPLOYEES, MUNICIPAL EMPLOYEES, PUBLIC SAFETY RESPONSE AGENCIES, AND REGIONAL PARTNERS IN THEIR RESPONSE AND RECOVERY EFFORTS TO HURRICANE HARVEY.

IN THE GREAT COUNTY OF CALDWELL.

IN WITNESS THEREOF, WE HAVE HEREUNTO SET OUT HANDS AND AFFIXED THE OFFICIAL SEAL OF THE COUNTY OF CALDWELL ON THIS 11th DAY OF DECEMBER, 2017

Ken Schawe
County Judge

Terry Wright
Commissioner Precinct 1

Edward "Eddie" Moses
Commissioner Precinct

Edward "Ed" Theriot
Commissioner Precinct 3

Joe Roland
Commissioner Precinct 4

ATTEST: _____ Carol Holcomb, County Clerk

11. Discussion/Action to approve the reappointments of Jerry Doyle, Donnie Graham and Greg Pope for 2 year terms as Commissioners for the Caldwell County Emergency Services District No. 4. Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: 1.



Mid County Volunteer Fire Department
P.O. Box 103
Lockhart, Texas 78644

November 20, 2017

Your Honor,

Pursuant to the Health and Safety Code (775.034) the Commissioners Court is required to select persons to serve on our Emergency Services Board.

We respectfully submit for your consideration for placement on the December 11, 2017 agenda:

Reappointment of Jerry Doyle (2 year appointment)

Reappointment of Donnie Graham (2 year appointment)

Reappointment of Greg Pope (2 year appointment)

as commissioners for Caldwell County Emergency Services District #4

Sincerely,

Martin Ritchey
President
512-636-5681

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

13. Discussion/Action to adopt an order regulating certain fireworks in the unincorporated areas of the county during the New Year's sales time period. Cost: None; Speaker: Judge Schawe/Martin Ritchey; Backup: 1.

STATE OF TEXAS §
COUNTY OF _____ §

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

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

WHEREAS, on the ____ of _____, 2017, the Commissioners Court of _____ County has determined that the normal danger of fire in the unincorporated areas of _____ County is greatly enhanced by the extremely dry conditions now existing;

NOW, THEREFORE, the Commissioners Court of _____ County adopts this Order [prohibiting OR restricting] the sale or use of restricted fireworks in the unincorporated areas of _____ 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 _____ 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 _____ [Insert date on or after December 20 and January 1 of the following year], whichever is earlier.

APPROVED this the ____ day of _____, 2017, by the _____ County Commissioners Court.

COUNTY JUDGE

Attest: _____
CLERK

14. Discussion/Action to approve the matching percentage amount to employee retirement fund accounts. Cost: TBD; Speaker: Judge Schawe; Backup: 2.



PLAN CUSTOMIZER

Caldwell County

2018 PLAN

PLAN OPTIONS

[Cancel Changes](#)

CHANGE PLAN OPTIONS

BASIC PLAN OPTIONS

[Help](#)

Employee Deposit Rate

5%

Employer Matching

175%

Apply to past deposits

Prior Service Credit

No employees are eligible for prior service.

RETIREMENT ELIGIBILITY

[Help](#)

Once eligibility values are set to a lower option, higher options are not available for future years.

Age 60 (Vesting)

Years of Service

Rule Of

Age + Service

At Any Age

Years of Service

OPTIONAL BENEFITS

[Help](#)

COLA (Cost of Living Adjustment)
[Learn more about COLAs](#)

Partial Lump-Sum Payment at Retirement

Group Term Life

[View Saved Plans](#)

PLAN SUMMARY

CALCULATE PLAN RATES

RETIREMENT PLAN FUNDING

Required Rate	4.44%
Elected Rate	<input type="text" value="4.00"/> %
Additional Employer Contribution	\$ <input type="text"/>

TOTAL CONTRIBUTION RATE

Retirement Plan Rate <input checked="" type="checkbox"/>	4.44%
Group Term Life Rate	0.00%
Total Contribution Rate <input checked="" type="checkbox"/>	4.44%

SUMMARY CHARTS

Plan Rate Comparison

 Plan Rate Comparison	 Benefit Comparison	 Asset & Liability Projection	 Plan Rate Projection
--	--	--	---

ESTIMATED COST IN DOLLARS

Please enter your estimated payroll for next calendar year.

\$ ESTIMATE COST

[Reset to Current Plan](#)

SAVE PLAN AS

SAVE & COMPARE PLAN

15. Discussion/Action finalizing the State Audit for Court Costs, Fees and Fines. Cost: None; Speaker: Judge Schawe/Barbara Gonzales; Backup: 3.

Timeline for State Audit for Court Costs, Fees, and Fines

Starting in July to end of **September 2014**, internal auditor audited seven quarterly state fees reports starting **10-1-2012 to June 30, 2014**. Findings of delinquency fees not paid totaled over \$259,000.00. Fee not paid during this time was Judicial Support fees on the Civil Court Fees report and Failure to Appear fees on Criminal Court report from the time Counties were require to submit these fees to the Comptroller's office. Research was done to find how far back these fees were not submitted, one fee started back in **December 2005** and the other fee started in **2010**.

In **October 2014**, the County Auditor, Larry Roberson submitted a letter to Commissions Court concern the unpaid fees and his plans on reporting this information to the Texas Comptroller of Public Accounts. Mr. Roberson contacted the Comptroller's office and informed them of our findings. Mr. Roberson was asked to put all the information in a letter to the Comptroller's office, with corresponding back up explaining which fees were unpaid and how far back we included in and a check for **\$259,466.52** which was done early **January 2015**.

March 2015, Texas Comptroller of Public Accounts submitted their request to perform on audit on Caldwell County Court costs, Fees and Fines quarterly reports from **April 1, 2011 to March 31, 2015**.

April 2015 Sonja Moody from the Texas Comptroller of Public Accounts out of San Antonio came to the Auditor's Office to begin her research and talk with the Auditor, Debra French. Ms. Moody worked with Ms. French on the timeline in which the plan for the audit was to be performed.

Ms. Moody would come to Caldwell County on several occasions to work with each of Justice of the Peace office, County Clerk, District Clerk as well as the Treasurer. In many cases when Ms. Moody was unable to obtain the reports or information she would have to come back to the auditor's office for assistance. Ms. Moody's trips to Lockhart could be several weeks apart as well as her work time would be two or three days a week starting at 9:00 AM to 3:00 – 3:30 PM. Due to many delays and setbacks, Ms. Moody report was not submitted to Ms. French the County Auditor until **February 24, 2017**.

Once the Auditor's office had time to review the Texas Notice of Audit Amount Due-Court Costs, Fees and Fines and associated worksheets totaling **\$468,691.99**, a letter for re-determination hearing was requested due to several issues determining the amounts owed. A redetermination hearing was granted in **April 2017** with the original auditor, Sonja Moody. To rebut any issues, the auditor's office had to "prove" any fees needing to be removed from audit. Also in talking with Ms. Moody, she had not taken into consideration to include the money that had been paid from our original audit in **late 2014**.

On **May 16, 2017**, our office and Ms. Moody met to review the audit quarter by quarter. Ms. Moody reviewed the documents gather to verify certain fees were not included on these reports. It was my understanding that she reworked all the information and the auditor's office reviewed again by the end of **August 2017**. This information was submitted to her supervisors. The final notice of fees due was received in this office **November 13, 2017**. The final amount owed to the Texas Comptroller of Public Accounts was **\$127,052.16**.

Jan Bower 11-30-17



GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

Debra French
County Auditor
Caldwell County
110 S. Main St., Ste. 103
Lockhart, TX 78644-2705

RE: Taxpayer Number 17460016318

Dear Mrs. French:

The results of your audit of court costs, fees, and fines are set out below. The audit was conducted in accordance with the statutory provisions for each of the following funds, and the periods covered and the amounts due are as follows:

<u>Fund</u>	<u>Periods Audited</u>	<u>Amount Due</u>
Bail Bond Fees	04/01/11 - 03/31/15	\$ 3,300.00
Birth Certificate Fees	04/01/11 - 03/31/15	\$ 619.45
Child Safety Seat and Seat Belt Violations	04/01/11 - 03/31/15	\$ 839.03
Consolidated Court Fees	04/01/11 - 03/31/15	\$ -14,548.20
Consolidated Court Costs (09/01/01 - 12/31/03)	04/01/11 - 03/31/15	\$ -5,888.89
Consolidated Court Costs (08/31/99 - 08/31/01)	04/01/11 - 03/31/15	\$ 1,530.70
Court Costs for Offenses (09/01/97 - 08/30/99)	04/01/11 - 03/31/15	\$ 233.60
Court Costs for Offenses (09/01/91 - 08/31/97)	04/01/11 - 03/31/15	\$ 4,968.75
DNA Testing Fee - Convictions	04/01/11 - 03/31/15	\$ -2,382.57
DNA Testing Fee - Community Supervision	04/01/11 - 03/31/15	\$ 4,756.98
District Court - Filing Fee	04/01/11 - 03/31/15	\$ 2,557.90
EMS Trauma Fund	04/01/11 - 03/31/15	\$ 8.34
Electronic Filing Systems Fund-Civil-County	09/01/13 - 03/31/15	\$ 105.10
Electronic Filing Systems Fund-Civil-District	09/01/13 - 03/31/15	\$ 105.10
Electronic Filing Systems Fund-Civil-Justice	09/01/13 - 03/31/15	\$ 105.10
Electronic Filing Systems Fund-Criminal-County	09/01/13 - 03/31/15	\$ 200.10
Electronic Filing Systems Fund-Criminal-District	09/01/13 - 03/31/15	\$ 105.10
Failure to Appear or Pay	04/01/11 - 03/31/15	\$ 1,617.81
Filing Fee for Legal Services for Indigents	04/01/11 - 03/31/15	\$ 6,396.55
Indigent Defense Fund	04/01/11 - 03/31/15	\$ 683.57
Judicial Fund - Constitutional County Court	04/01/11 - 03/31/15	\$ 4,840.63
Judicial Fund - Statutory County Court	04/01/11 - 03/31/15	\$ 1,421.64
Judicial Support Fee	04/01/11 - 03/31/15	\$ 47,467.86
Jury Reimbursement Fee	04/01/11 - 03/31/15	\$ 4,983.79

Caldwell County

Page 2

Juvenile Probation Diversion Fund	04/01/11 - 03/31/15	\$	2,640.00
Marriage License Fees	04/01/11 - 03/31/15	\$	145.00
Motor Carrier Weight Violations	04/01/11 - 03/31/15	\$	431.50
Moving Violation Fees	04/01/11 - 03/31/15	\$	633.59
Nondisclosure Fees	04/01/11 - 03/31/15	\$	196.00
Peace Officer Fees	04/01/11 - 03/31/15	\$	1,252.78
Sexual Assault Program Fund	04/01/11 - 03/31/15	\$	75.00
Specialty Court Program	04/01/11 - 03/31/15	\$	570.00
State Traffic Fine	04/01/11 - 03/31/15	\$	9,450.73
Time Payment Fee	04/01/11 - 03/31/15	\$	47,277.09
Truancy Prevention and Diversion Fund	01/01/14 - 03/31/15	\$	353.48
TOTAL		\$	<u>127,052.61</u>

The Texas Notice of Audit Amount Due, which is the official billing, is attached. We have included a pre-addressed envelope for your payment convenience. You can pay by check, cashier's check, or money order made payable to the State Comptroller and mailed to Comptroller of Public Accounts, 111 East 17th Street, Austin, Texas 78774-0100. Your payment does not preclude your right to a redetermination hearing if you disagree with the results of this audit.

At the exit conference, you agreed with the audit results. You were provided with the brochure "Contesting Disagreed Audits, Examinations, and Refund Denials" (Form 96-1253) and advised of your right to meet with an Independent Audit Reviewer (IAR). You were also advised of the requirements necessary to initiate a formal redetermination hearing.

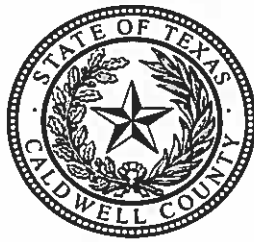
If you disagree with the audit results, you may request a redetermination hearing within 60 days from the date of this letter. Hearing requests must include a statement of grounds that describes in detail the reasons you believe the determination is incorrect. Your statement should describe as clearly as possible the facts and the provisions of the laws and Comptroller rules upon which you are relying. All hearing requests should be in writing and sent to Audit Headquarters - Audit Processing Section at Comptroller of Public Accounts, 111 E. 17th Street, Austin, Texas 78774-0100.

The conclusions of this audit are not to be taken as approval of the County's reporting system. Law changes and new rulings might result in different findings in future audits and the County will be responsible for any amounts found owing and due.

If you have any questions, please contact me in the San Antonio Audit Office at (210) 257-4600. Thank you for your cooperation during the audit.

Sonja R. Moody
Auditor

16. Discussion/Action to adopt a resolution of the Caldwell County Commissioners Court to recommend support of TxDOT's efforts to apply for CAMPO call for projects to construct improvements to State Highway 304 in Bastrop and Caldwell Counties. Cost: None; Speaker: Judge Schawe; Backup: 1.



RESOLUTION 17-2017

RESOLUTION IN SUPPORT OF TEXAS DEPARTMENT OF TRANSPORTATION'S (TXDOT's) EFFORTS TO RECOMMEND PROJECTS TO CONSTRUCT IMPROVEMENTS TO STATE HIGHWAY 304 FACILITY IN CALDWELL COUNTY FROM BASTROP COUNTY TO GONZALES COUNTY LINE

STATE OF TEXAS §
 §
COUNTY OF CALDWELL §

WHEREAS, State Highway 304 in Caldwell County provides a vital transportation link between the city of Gonzales and the city of Bastrop; and

WHEREAS, State Highway 304 has been identified by TxDOT as a corridor in need of improvement; and

WHEREAS, Caldwell County and the region as a whole are continuously growing causing traffic to steadily increase along State Highway 304; and

WHEREAS, the existing two-lane facility on State Highway 304 has become insufficient in terms of both capacity and safety;

NOW, THEREFORE, BE IT RESOLVED BY CALDWELL COUNTY, TEXAS:

That the Caldwell County Commissioners Court supports and strongly urges TxDOT to apply for funding to construct an improved facility as quickly as possible, on State Highway 304.

RESOLVED, ORDERED, AND DECLARED this 11th day of December, 2017.

Ken Schawe
County Judge

Terry Wright
Commissioner, Precinct 1

Edward Moses
Commissioner, Precinct 2

Edward "Ed" Theriot
Commissioner, Precinct 3

Joe Ivan Roland
Commissioner, Precinct 4

Attest: _____
Carol Holcomb, County Clerk

17. Discussion/Action to detail recommended changes to the Caldwell County Development Ordinance, as provided by Caldwell County staff and the Caldwell County Subdivision Committee. Cost: None; Speaker: Commissioner Theriot; Backup: 74.

CALDWELL COUNTY
DEVELOPMENT ORDINANCE

Adopted January 18, 2011

Amended

TABLE OF CONTENTS

1.0	AUTHORITY	1
1.1	COORDINATION WITH OTHER JURISDICTIONS.....	2
1.2	ENFORCEMENT AND PENALTIES.....	2
1.3	AUTHORITY OF THE COMMISSIONERS COURT.....	3
2.0	DEFINITIONS	4
3.0	SUBDIVISION PLATTING PROCEDURES	10
3.1	GENERAL.....	10
3.2	PRE-APPLICATION CONFERENCE.....	10
3.3	EXCEPTIONS TO PLATTING REQUIREMENTS.....	10
3.3.1	Requirements for Exempted Subdivisions.....	10
3.4	PRELIMINARY PLAT REQUIREMENTS.....	12
3.4.1	Information Provided with the Preliminary Plat.....	13
3.4.2	Previously Approved Preliminary Plat.....	15
3.4.3	Expiration of Approved Preliminary Plat.....	15
3.5	PROCEDURES FOR PHASED SUBDIVISIONS.....	15
3.6	FINAL PLAT REQUIREMENTS AND PROCEDURES.....	16
3.6.1	Information to be Provided with the Final Plat.....	17+6
3.6.2	certifications and acknowledgements to be provided with final plat.....	18+7
3.6.3	Additional Items to be Submitted with the Final Plat.....	19
3.6.4	Submittal Procedures for Final Plat.....	21+0
3.6.5	Expiration of Approved Final plat.....	23+2+2+1
3.7	SHORT FORM PLATS.....	23+2+2+1
3.8	FISCAL SECURITY FOR SUBDIVISION IMPROVEMENTS.....	23+2+2+2
3.8.1	Construction Bonds.....	25+2+2+3
3.8.2	Maintenance Bonds.....	25+2+2+4
3.8.3	Forms of Security.....	26+2+5
3.8.4	Collection of Security.....	27+2+2+5
3.8.5	Release of Security.....	28+2+2+6
3.9	SUBDIVISION PLATS WITH PRIVATE STREETS.....	29+2+2+8
3.10	CANCELLATION OF SUBDIVISION PLATS.....	31+3+0+9
3.11	REVISION OF SUBDIVISION PLATS.....	32+3+1+0
3.12	VARIANCE PROCEDURES.....	33+3+2+1
4.0	CONSTRUCTION PERMIT PROCEDURES	33+3+3+2
4.1	GENERAL.....	33+3+3+2

4.2	SUBDIVISION CONSTRUCTION PERMIT PROCEDURES	353433
4.2.1	Subdivision Construction Plan elements	353433
4.2.2	Subdivision Utility Design general Requirements	353534
4.2.3	Subdivision Erosion & Sedimentation Control Requirements	363534
4.2.4	Subdivision Construction Permit Submittal Requirements	363635
4.2.5	Private Street Requirements	373635
4.3	COMMERCIAL SITE CONSTRUCTION PERMIT PROCEDURES	373736
4.3.1	Pre-Application Conference	373736
4.3.2	Requirements for Commercial Site Construction Permit	383736
4.3.3	Commercial Site Plan Exemptions	403938
4.4	RESIDENTIAL CONSTRUCTION PERMIT	404039
4.5	MANUFACTURED RENTAL HOME COMMUNITY STANDARDS	424140
4.5.1	Plat Required	424140
4.5.2	Construction Plans	424140
4.5.3	Additional Requirements	424140
4.6	WORK IN THE PUBLIC RIGHT-OF-WAY PERMIT PROCEDURES	424241
4.7	FLOODPLAIN REVISION PROCEDURES	434241
4.8	WAIVER PROCEDURES	434241
5.0	OTHER DEVELOPMENT PROCEDURES	444342
5.1	CONSTRUCTION INSPECTION PROCEDURES	444342
5.2	PROCEDURES TO CONVERT PRIVATE STREETS TO PUBLIC STREETS	454544
5.3	PROCEDURE TO CANCEL AN EASEMENT OR RIGHT-OF-WAY	474746
5.3.1	Other Cancellation Requests	484746
6.0	FEES	494847
7.0	SEVERABILITY	494847
A.	APPENDIX A – SUBDIVISION LAYOUT REQUIREMENTS	504948
A.1.	GENERAL REQUIREMENTS	504948
A.2.	RURAL SUBDIVISIONS	515040
A.3.	REQUIREMENTS FOR URBAN SUBDIVISIONS	525150
A.4.	REQUIREMENTS FOR PRIVATE STREETS	535251
A.5.	CONSERVATION SUBDIVISION INCENTIVES	555352
A.6.	REQUIREMENTS FOR FLAG LOTS	555453
B.	APPENDIX B – STREET DESIGN REQUIREMENTS	565654
B.1.	STREET GEOMETRIC STANDARDS	565654
B.2.	GENERAL STREET DESIGN REQUIREMENTS	565654

B.3.	CURB/GUTTER STREET STANDARDS	595857
B.4.	RURAL (SHOULDER-SECTION) STREET STANDARDS	605958
B.5.	DESIGN OF PRIVATE GRAVEL ROADWAYS.....	605958
B.6.	COUNTY AND STATE HIGHWAYS	616059
B.7.	STREET NAMES AND STREET SIGNS	616059
B.8.	PAVEMENT DESIGN	616059
B.9.	MAJOR STRUCTURES AND BRIDGES	626160
C.	APPENDIX C – WORK IN THE PUBLIC RIGHT-OF-WAY.....	626160
C.1.	PERMIT REQUIREMENT FOR WORK IN THE PUBLIC RIGHT-OF-WAY	626160
C.2.	REQUIREMENTS FOR DESIGN AND CONSTRUCTION OF DRIVEWAYS	646362
D.	APPENDIX D – EASEMENTS AND RIGHT-OF-WAY REQUIREMENTS	666664
E.	APPENDIX E – DRAINAGE DESIGN REQUIREMENTS.....	676665
E.1.	DRAINAGE DESIGN GENERAL REQUIREMENTS	676665
E.2.	DRAINAGE DESIGN CRITERIA	696867
F.	APPENDIX F – EROSION AND SEDIMENT CONTROL REQUIREMENTS.....	717069
G.	APPENDIX G – PROTECTION OF STREAMBANKS AND BLUFFS	727170
G.1.	STREAM SETBACK REQUIREMENTS.....	727170
G.2.	BLUFF PROTECTION.....	727170
G.3.	EXEMPTIONS	727170
G.4.	WAIVER.....	727170
H.	APPENDIX H – FLOODPLAIN REVISION REQUIREMENTS.....	737270

1.0 AUTHORITY

This Development Ordinance constitutes the rules governing subdivision and platting of property and the permitting of site and subdivision construction within the unincorporated areas of Caldwell County. It is intended to promote the health, safety, morals, and general welfare of the County and the safe, orderly, and healthful development of the unincorporated areas, these issues being hereby declared to be worthwhile public purposes and in the public interest. When in conflict with any previously enacted subdivision regulations for Caldwell County, these subdivision regulations shall control.

The ordinances and requirements described in this and the following chapters, articles and sections, shall constitute and be designated the "Caldwell County Development Ordinance" and may be so cited. This Caldwell County Development Ordinance is also herein referred to as "these Regulations." This ordinance regulates the development of property within the jurisdiction of Caldwell County, Texas under authority set forth in the following-Texas statutes, including but not limited to:

A) Texas Local Government Code

- Chapter 232 – County Regulation of Subdivisions;
- Chapter 242 – Authority of Municipality and County to Regulate Subdivisions In and Outside Municipality's Extraterritorial Jurisdiction;
- Chapter 245 – Issuance of Local Permits

B) Texas Transportation Code

- Chapter 251 – General County Authority Relating to Roads and Bridges
- Chapter 252 – Systems of County Road Administration
- Chapter 253 – County Improvement of Subdivision Roads
- Chapter 254 – Drainage on Public Roads
- Chapter 255 – County Regulation of Sight Distances

C) This Development Ordinance has been approved by the Caldwell County Commissioners Court as a means of implementing County responsibilities described in the Texas statutes listed above and as required by other statutes applicable to counties. These responsibilities mandate that Caldwell County shall provide for the safety, health and welfare of the general public through its authority to:

- 1) Administer the orderly development of real property in accordance with the Texas Local Government Code and other applicable regulations;
- 2) Require that roadways and drainage facilities be arranged, designed, and built in a manner consistent with sound planning and engineering practices and established standards of construction;
- 3) Require that proposed development demonstrate the ability to provide adequate water and wastewater service and capacity;
- 4) Protect the County's natural resources in a manner compatible with sound development goals and practices;

- 5) Protect the citizens of Caldwell County from an unreasonable tax burden resulting from substandard design and construction of public infrastructure or inadequate funding for maintenance of public facilities;
- 6) Require that the owner of the tract to be subdivided execute good and sufficient construction and maintenance bonds or alternative fiscal surety;
- 7) Require that lot and block monumentation be set by an RPLS before recordation of the plat; and
- 8) Support the orderly and coordinated development of real property within the extra-territorial jurisdiction of local municipalities.

Section 3.0 of this ordinance (Subdivision Platting Procedures) addresses procedures for Preliminary Plat approval, Final Platting, and for plat cancellation and revisions. Section 4.0 (Construction Permit Procedures) provides guidelines for obtaining a subdivision or site construction permit including construction plans requirements and construction inspection. Technical design specifications are found in the Appendices.

1.1 COORDINATION WITH OTHER JURISDICTIONS

All authority specifically provided to Caldwell County, or agreed to between Caldwell County and other local, state and/or federal agencies, shall be applied to the fullest extent. Specific platting and permitting requirements are subject to interlocal agreements which may exist for governing the extraterritorial jurisdictions surrounding incorporated cities within Caldwell County. In the event no interlocal agreement exists, all development must be approved by both the municipality and Caldwell County with final approval to be granted by the County. To the extent that ordinances conflict, the more stringent provisions shall prevail.

In addition to compliance with the subdivision regulations of Caldwell County and with municipalities having extraterritorial jurisdiction, the development and use of real property in Caldwell County may be subject to regulation by other jurisdictions including the Texas Commission on Environmental Quality (TCEQ), the U.S. Corps of Engineers, FEMA, U.S. EPA, U.S. Fish and Wildlife, and other County regulations.

1.2 ENFORCEMENT AND PENALTIES

~~A) Section 232.005 of the Texas Local Government Code provides for the enforcement of State subdivision laws and portions of these regulations.~~

~~B) Under Section 232.005, a person commits an offense if that person knowingly or intentionally violates certain requirements of these regulations, including the Platting and Engineering Guidelines incorporated as appendices. That offense is a Class B Misdemeanor as defined by the Texas Local Government Code, as amended.~~

~~C) There exist many other required guidelines through additional State and Federal statutes and additional County regulations that constitute an offense in which penalty ranges include misdemeanors and felonies.~~

~~D) Under Texas law, a person may be jointly responsible as a party to an offense if the person (acting with intent to promote or assist the commission of the offense) solicits, encourages, directs, aids, or attempts to aid another person to commit the offense. Thus, a real estate agent or broker, a lender, an attorney, a surveyor, an engineer, a title insurer, or any other person who assists in violating these Regulations may also face criminal penalties.~~

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E+D) The Criminal District Attorney of Caldwell County, Texas, Attorney General, or other prosecuting attorney, shall have the power to enforce these Regulations, and any additional State and Federal statutes or additional County regulations that constitute an offense, by filing an action in a court of competent jurisdiction to:

- 1) enjoin the violation or threatened violation of any requirement established or adopted in these Regulations by the Caldwell County Commissioners Court;
- 2) recover damages in an amount adequate for the County to undertake any construction or other activity necessary to bring about compliance with a requirement established by these Regulations;
- 3) pursue any remedy authorized by State or federal law, including the remedies contained in Sections 232.0048, 232.0049, and 232.005 of the Texas Local Government Code, as amended; and / or
- 4) prosecute criminal violations of these Regulations.

F+E) No party shall file for record or have recorded in the official records of the County Clerk's office any plat of a subdivision or re-subdivision without first securing approval thereto by the Commissioners Court, in lawful, open session. Further, no party so subdividing or re-subdividing of any real estate shall use the subdivision's or re-subdivision's description in any deed of conveyance or contract of sale delivered to a purchaser unless and until said plat has been duly authorized as aforesaid and the plat has actually been filed for record with the Clerk of the County Court.

G+F) All developers must comply with state and federal laws and regulations, and shall comply with Title VIII of the Civil Rights Act of 1968 (as amended), by not directly or indirectly discriminating on the basis of race, religion, sex, or national origin in lot marketing and advertising, the rendering of lot services, and requiring terms and conditions on lot sales and leases.

1.3 AUTHORITY OF THE COMMISSIONERS COURT

- A) The Commissioners Court may adopt rules of procedure to govern its actions taken under this ordinance. After public hearing, the Court may adopt rules that shall be consistent with the provisions of this ordinance and shall become effective upon being filed with the County Clerk.
- B) Decisions by the Commissioners Court concerning the specific interpretation of these regulations shall become a part of these regulations upon filing with the Office of the County Clerk.
- C) Disapproval of a plat by the Commissioners Court shall be deemed a refusal by the County concerning any responsibility for maintenance of any public infrastructure until the Court has entered an order accepting such improvements for maintenance.
- D) No County Employee shall enter a subdivision for the purpose of maintaining public infrastructure, unless and until such roads, utilities and drainage facilities have been installed as per approved plans, and such improvements have been accepted by the Commissioners Court.
- E) No person shall create a subdivision of land either by sale, or lease, or otherwise, within Caldwell County without complying with the provisions of these regulations, unless the Commissioners Court acknowledges that the division of land is exempt from platting as an "Exempted Subdivision."

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- F) In addition to any other remedy provided by law, the Commissioners Court shall have the right to enjoin any violation of these regulations by injunction issued by a court of competent jurisdiction.

2.0 DEFINITIONS

As used herein: "County" means Caldwell County, Texas; "Commissioners Court" means the Commissioners Court of Caldwell County, Texas; singular nouns and pronouns shall include the plural; and the masculine gender shall include the feminine gender where necessary for a correct meaning.

For the purpose of these Regulations, the following terms, phrases, words, and their derivations shall have the meaning ascribed to them in this Section. All other words and terms shall have their usual force and meaning.

- ADT – Average Daily one-way Trips.
- Acceptance of Improvements – Upon successful completion of the performance period, the County will accept improvements designated for public maintenance into its roadway system.
- Alley — A right-of-way which is used only for secondary access to individual properties which have their primary access from an adjacent street or joint use access easement (JUAE) which has direct access to a public street.
- All-weather surface road — A street, road, or drive that is constructed with base material and has a hard surface to ensure access by ambulance, fire trucks, and other emergency vehicles under all weather conditions.
- Applicant — The owner, person or entity applying for any permit, approval, variance or waiver under this ordinance.
- Approval of Improvements - Upon successful completion of the construction of improvements as defined within this Ordinance, approval of those improvements will be acknowledged by the County and the performance period will begin.
- Bluff – Limited to a bluff with a vertical change in elevation in excess of 20 feet and an average gradient in excess of 33 percent.
- Building Line — A line beyond which buildings must be set back from the lot or property line.
- Chip Seal – A pavement surface treatment that combines layers of asphalt and fine aggregate. Also known as "two course surface treatment" or "asphaltic surface treatment".
- Collector Street — A street or road that collects traffic from other streets and serves as the most direct route to another collector, minor arterial, major arterial, or state highway.
- Commercial Site Construction – All construction, site grading, or addition of impervious cover on a parcel of land not otherwise exempted under this ordinance. The following are not considered commercial construction; single family residential; two-family (duplex); or three family (triplex) residential; garages, sheds, barns, swimming pools, gardens or other ancillary out-buildings associated with one to three family residences; conservation open space; barns or agriculture

structures not intended for common use by the public, or improvements to increase the agricultural value of property being used for agricultural purposes with fewer than 50 average-daily trips per day.

- Commissioners Court — The Caldwell County Commissioners Court; also referred to as the Court.
- County Commissioner - The elected Commissioner of a precinct in Caldwell County in which a subdivision or development is located, or the County Commissioner's designated agent.
- County Engineer — The Professional Engineer (PE) appointed by the Commissioners Court to that position or the County's designated agent or engineer employed by the county.
- County Representative — The designated agent or employee of the County appointed to review, inspect, administer or implement provisions of this and / or other County ordinances.
- County Review Coordinator — The designated agent or employee of the County appointed to perform administrative reviews and receive submittals under this ordinance.
- County Road — Any public road or street in which the County has a public interest and has been accepted for maintenance by the County and is not within the incorporated limits of a city and is not a state highway.
- Designated 100-year Floodplain — Any area adjacent to a stream or water course which, on the average, has a one percent (1%) chance of being inundated by flood waters in any given year; also referred to as the floodplain or Special Flood Hazard Area (SFHA).
- Developer — Any owner, or authorized agent thereof, engaging in subdivision of property, except as specifically exempted under this ordinance. Also referred to as Subdivider or Applicant.
- Development — Subdivision of real property, construction of roads and drainage improvements within a subdivision, commercial site construction or construction to alter an existing regulated floodplain.
- Development Agreement — A legally binding agreement entered into by a private party or entity and the County which delineates the conditions for a particular development wherein various concessions to the technical requirements of Development Ordinance may be made in exchange for a mutually agreeable alternate standard which meets the intent of the Ordinance and is in the best interest of both parties.
- Driveway — An access facility from a street or road for the use by the owners or others.
- Engineer — A person who is licensed by the State of Texas as a professional engineer to practice engineering; also referred to as a Professional Engineer (PE).
- Excavating — The mechanical removal of earth material.
- Exempted Subdivision — Those subdivisions of land that are exempted from platting requirements as provided in Section 232.0015 of the Texas Local Government Code.
- Extra-Territorial Jurisdiction (ETJ) — Land located outside of a City's incorporated limits over which the City has jurisdiction under Chapter 42 of the Texas Local Government Code.

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- **Fill** — Any act by which earth, sand, gravel, rock or similarly approved material is deposited, placed, pushed, pulled or transported to a place other than the place from which it is excavated and the materials so placed.
 - **Final Plat** — A map or drawing of a proposed subdivision prepared in a manner suitable for recording in the County records and prepared in conformance with any conditions of preliminary approval previously granted by the Commissioners Court.
 - **Fiscal Security** — A bond or funds deposited to secure the construction and performance of improvements required to support the street and drainage requirements related to a subdivision plat or site plan.
 - **Flag Lot** — A lot which has street frontage via a slender strip of land conforming to the subdivision layout requirements of this ordinance.
 - **Flood Damage Prevention Ordinance** — The set of rules approved by the Commissioners Court for the purpose of minimizing public and/or private losses due to flood conditions.
 - **Floodway** — The channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height.
 - **Improvements** — Street and drainage construction as required by this Development Ordinance to support the functionality and safety of a proposed development.
 - **Groundwater Conservation District** — Any district or authority created under Chapter 35 of the Texas Water Code to regulate or manage ground water.
 - **HMAC** — Hot Mix Asphaltic Concrete.
 - **Industrial Street** — A street or road intended primarily to serve traffic within an existing or proposed industrial development.
 - **Inspector** — Designee of the Commissioners Court charged with making applicable inspections under this ordinance.
 - **Interlocal Agreement** — Agreement between Caldwell County and a municipality drafted under the authority of House Bill 1445 defining the subdivision and construction permit review procedures and terms of the shared authority over land within the ETJ of the municipality.
 - **Joint Use Access Easement (JUAE)** — An agreement defining the terms and conditions related to the use of shared access driveways.
 - **Lot** — A single defined area of land, regardless of size, identified within a subdivision plat by a number.
 - **Major Arterial** — A major traffic artery, carrying higher volumes of traffic, more or less continuously, which is intended to connect remote parts of the county and to act as a principal connecting street with other county roads and state highways.
 - **Manufactured Rental Home Community** — A parcel of land that is separated into two or more spaces or lots that are rented, leased, or offered for rent or lease without a purchase option; for a term of less

than sixty (60) months, for the installation of manufactured homes for use and occupancy as residences.

- **Minor Arterial** — A significant traffic artery, carrying high volumes of traffic, more or less continuously, which is intended to connect remote parts of the county and to act as a connecting street with other county roads and state highways.
- **Nonconforming Subdivision** — A subdivision of land or a description of land for sale or resale that was platted or filed with the County Clerk prior to May 9, 1983 and which subdivision results in public access, but for which a plan or plat has not been authorized for recording or recorded by the Caldwell County Commissioners Court.
- **Occupancy** — To make use for residential, commercial, or industrial purposes.
- **Onsite Sewage Facility (OSSF)** — A wastewater system designed to treat and dispose of less than 5,000 gallons per day of effluent on the same property that produces the wastewater.
- **Open Space** — A land use which supports quality of life by limiting certain development or other activities on specific parcels. Natural open spaces include wooded areas, prairies, creeks and greenbelts which limit access. Limited development open spaces include parks, practice fields, detention facilities, floodways, non-structural agricultural uses (excludes large chicken barns, concentrated animal feeding operations, etc.), and similar uses with significant limits on impervious cover and vertical development. Open space specifically does not include golf courses.
- **Organized Disposal System** — Any public or private system for the collection, treatment and disposal of sewage operated in accordance with the terms and conditions of a permit from the Texas Water Development Board, Texas Commission on Environmental Quality, and the Texas Department of State Health Services.
- **Original Tract of Land** — A tract of land which existed in its current legal configuration prior to September 1, 1997.
- **Parcel** — A Lot or Tract of land
- **Pavement** — The road bearing surface layer, on a private or public road, consisting of concrete, asphalt concrete or two applications of asphalt material each covered with aggregate and generally designed for a twenty (20) year life expectancy.
- **Performance Period** — A two-year period which begins after County approval of the constructed improvements during which the improvements are evaluated for adequacy with respect to design and construction, and throughout which the Subdivider retains responsibility for maintenance. This period typically ends when either the County accepts the improvements for public maintenance or the Property Owners Association takes responsibility for private maintenance.
- **Pre-application Conference** — A meeting between the owner or his agent, the County Commissioner, and County staff (as deemed appropriate by the County Commissioner) to discuss a possible development or subdivision.
- **Preliminary Plat** — A map of a proposed subdivision illustrating the features of the development for review and preliminary approval by the Commissioners Court, but not suitable for recording in the County Records.

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- **Private Street** – A right-of-way or road designated for vehicular access to adjacent properties which has been recognized by the County via plat approval or other formal acknowledgement by Commissioners Court and has not been accepted by a public entity for maintenance.
 - **Property Owners Association** — A not-for-profit organization established for the purpose of owning and managing the common land or amenities of a property and whose documents have been accepted and/or approved by the County with membership in an association comprised of more than one property; also referred to as a Home Owners Association.
 - **Public Street** — A public right-of-way, however designated, dedicated, or acquired, which provides vehicular access to adjacent properties; also referred to as a county road, city street, or state highway.
 - **QA/QC** – Quality Assurance / Quality Control.
 - **Private Gravel Roadway** — A roadway that is designed for use by one hundred (100) or less vehicle trips per day determined by an engineering survey and approved by the County.
 - **Registered Professional Land Surveyor (RPLS)** — A person who is licensed to practice public surveying by the State of Texas; also referred to as a Professional Surveyor.
 - **Revised Plat** — An instrument used to revise or amend the division of land that has previously been approved as a Final Plat, by the Commissioners Court; also referred to as a revised subdivision.
 - **Residential Structure** – A structure that is manufactured or constructed to house a single family, two families (duplex) or three families (triplex).
 - **Roadway** — The vehicle travel surface, curbs, shoulders, drainageways, and other necessary items to transport persons, vehicles, or storm water generally located within a right-of-way.
 - **Rural Subdivision** — Any subdivision, including a phase of a Master Planned Subdivision that does not have any lots less than one (1) acre in area.
 - **Shared Access Driveway** — A driveway which provides access for at least two (2) lots but not more than four (4) lots through a "Joint Use Access Easement" filed with the County Clerk and is not intended to serve as a substitute for interior roads; also referred to as a Common Driveway.
 - **Short Form Plat** — A subdivision submitted for platting which meets specific conditions (Section 3.7) that may file for Final Plat for approval without necessitating prior approval of a Preliminary Plat and generally not requiring construction plans review.
 - **Street Width** — The shortest horizontal distance between the lines which delineate the right-of-way of the streets.
 - **Stream Bank** – The top of the natural slope above a stream where typical rain events deliver sheet flow from upstream areas and the local soils and vegetation have established conditions which resist extensive erosion.
 - **Stubbed Out** — A street terminated by a permanent or temporary turnaround sufficient for emergency vehicle use, ending adjacent to undeveloped property or acreage, and intended to be extended at such time as the adjacent undeveloped property or acreage is subdivided or developed.

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- **Subdivider** — Any owner or authorized agent thereof who is proposing to divide, or is currently dividing, land so as to constitute a subdivision according to the terms and provisions of these regulations; also referred to as developer; or applicant.
 - **Subdivision** — The division of any lot, tract, or parcel of land, within the unincorporated areas of Caldwell County, into two or more lots or sites for the purpose of public sale or building construction, whether immediate or future, including re-subdivision of land for which a plat has been filed and recorded. Subdivisions include those lots, tracts or parcels of land within Caldwell County which lie inside of an incorporated city or town's ETJ, and where regulatory authority is shared through an interlocal agreement.
 - **TCEQ** — Texas Commission on Environmental Quality.
 - **TIA** — Traffic Impact Assessment.
 - **Tract** — An undivided area of land described in the deed records by metes and bounds (written) and / or graphic description.
 - **Urban Subdivision** — Any subdivision, including a phase of a Master Planned Subdivision that does not have any lots less than one quarter (1/4) acres in area utilizing curb and gutter road section with underground storm sewers and served by a public water supply and a organized sewage collection system.
 - **Watercourse** — A natural or man-made channel through which stormwater flows.
 - **Water District** — Any district or authority created by authority of either Sections 52(b)(1) and (2), Article III, or Section 59, Article XVI, Texas Constitution, regardless of how created. This term includes but is not limited to a municipal utility district, a water control and improvement district, a water improvement district, a special utility district, and a fresh water supply district. The term does not include a groundwater conservation district regulated under Chapter 36 of the Texas Water Code.

3.0 SUBDIVISION PLATTING PROCEDURES

3.1 GENERAL

The owner of a tract of land that divides the tract in any manner other than those outlined as exempt in Section 3.3 below must have a plat of the subdivision prepared. The subdivision of a tract under this Section includes a subdivision of real property by any method of conveyance, including, but not limited to, a contract for deed, oral contract, contract of sale, fractional ownership division, or other type of executory contract, regardless of whether the subdivision is based on a metes and bounds description of lot boundaries. The Commissioners Court will not approve a Final Plat for subdivision of land unless it complies with all applicable requirements of the provisions of this Development Ordinance and other applicable rules and regulations. Nonconforming subdivisions shall comply with the requirements of the regulations in effect at the time of their approval or filing with the County Clerk.

3.2 PRE-APPLICATION CONFERENCE

A pre-application conference is mandatory for all subdivisions. The owner or agent shall contact the Precinct Commissioner(s) in whose Precinct(s) the proposed subdivision will occur. The Commissioner will schedule a pre-application conference with the applicant and appropriate County staff and reviewers. The owner or agent shall provide a sketch of the proposed subdivision showing general roadway patterns and lot configurations, drainageways, and existing utilities. The County Commissioner and staff will meet with the owner or agent and will review the layout for compliance with general subdivision requirements including compliance with the County's transportation plans and other planning initiatives. The pre-application conference is for informational purposes only and shall not be construed in any way as a formal approval or commitment by the County.

3.3 EXCEPTIONS TO PLATTING REQUIREMENTS

Pursuant to Sections 232.010, 232.101, and 232.107 of the Texas Local Government Code, the Commissioners Court may allow conveyance of portions of one or more parcels by metes and bounds description without revising any associated plat, provided said conveyance does not violate, amend, remove, or attempt to violate, amend or remove, any covenants or restrictions.

3.3.1 REQUIREMENTS FOR EXEMPTED SUBDIVISIONS

A) The County will not require a plat for:

- 1) family land grants wherein the property is divided into four or fewer lots and is to be sold, given, or otherwise transferred to an individual who is related to the owner within the third degree by consanguinity or affinity, as determined under Chapter 573, Texas Local Government Code. This exemption requires the following:

a) all proposed parcels must have access to an existing public state roadway, County Road, or Private Street,

a) development on the property must comply with minimum required setbacks from water wells and septic systems, if applicable.

~~b) a signed affidavit in a form acceptable to the County must be provided attesting to the familial relationship.~~

~~c) a restrictive covenant shall be recorded with the deed prohibiting a secondary sale or further subdivision of the property for a period of five-ten (105) years without a requirement for compliance with this Development Ordinances.~~

NOTE: The Commissioners Court will consider hardship variances allowing for the removal of this restriction from the property prior to the five-ten year expiration on a case-by-case basis.

- 2) an Original Tract of Land (a tract of land which existed in its current deeded configuration prior to September 1, 1997);
- 3) a manufactured home rental community, as provided in Section 232.007(C) of the Texas Local Government Code, provided that such developments shall be subject to minimum infrastructure standards which have been established by the County, or are as specified in Section 4.5 and the appendices to this ordinance;
- 4) a judicial partition under a final judgment;
- 5) an acquisition by a governmental or other entity with powers of eminent domain by condemnation proceedings, dedication, or contract and conveyance in lieu of condemnation; or
- 6) a subdivision outside the incorporated limits of a municipality, or a municipality's ETJ, that does not lay out streets, roads (public or private), alleys, squares, parks, or other areas intended to be dedicated to the public use or for the use of purchasers or owners of lots fronting on or adjacent to those areas, provided that all of the divided land:
 - a) is to be used primarily for agricultural use as defined by Section 1-d, Article III, Texas Constitution, or for farm, ranch, wildlife management, or timber production use, as defined by Section 1-d, Article III, Texas Constitution;
 - b) consists of lots of more than 10 acres in area;
 - c) is sold to a veteran through the Veteran's Land Board program;
 - d) belongs to the state or any state agency, board, or commission or the permanent school fund or any other dedicated funds of the state; or
 - e) is transferred to persons who owned an undivided interest in the original tract and a plat is filed before any further development of any part of the tract.

~~B)7) A conveyance of property that results in an adjustment or change in boundaries between two adjacent unplatted tracts, provided the number of tracts, number of owners, and total area of the tracts affected remains unchanged after the conveyance, and provided each tract consist of more than one (1) acre in area after the conveyance:~~

~~B)7) The lots are sold to adjoining landowners and the owner does not lay out part of the tract described by Section 232.001(a)(3).~~

~~8) one new part is to be retained by the owner, and the other new part is to be transferred to another person who will further subdivide the tract subject to the plat approval requirements of this chapter.~~

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- B) If a proposed division of land meets one of the criteria for an exception to the requirement of platting, at the request of the owner(s) of the land, the County Engineer will issue a letter to the Owner(s) acknowledging the exception in order to facilitate the issuance of permits and approvals by the County or other jurisdictions that are required for the development of or construction of improvements on the land. Prior to issuing the letter, the County Engineer may require certification or documentation that the criteria for the exception are satisfied. If the County Engineer feels that an Exemption Letter is not justified, then the exemption matter shall be sent to the Commissioners Court for determination.
- C) Even if a particular division of land is not subject to the requirement of platting, aspects of the development and sale of the land will be subject to the following:
- 1) The applicable portions of the County's current ordinances and development permit procedures including but not limited to rules for driveway permits, OSSF, floodplain hazard management, and 9-1-1 addressing.
 - 2) All tracts must have fifty (50) feet frontage on a state roadway, County Road, or Private Street public or private roadway approved by Caldwell county, except in the case of a family land grant, which is controlled by Section 3.3.1(A)(1)(a) above.
 - 3) Restrictive Covenants imposed on the land if imposed by the Owners.

3.4 PRELIMINARY PLAT REQUIREMENTS

- A) A Preliminary Plat must be submitted as part of an application for approval of a Final Plat for any multi-lot or phased subdivision and for any subdivision proposing new streets. Approval of the Preliminary Plat is a necessary precedent to approval of the Final Plat.
- B) An application for approval of a Preliminary Plat shall be submitted to the County by the record Owner or by the duly authorized agent of the Owner. If the proposed subdivision is located within the ETJ of a municipality, it shall follow the provisions of the approved interlocal agreement, if one exists. If an interlocal agreement does not exist, the Preliminary Plat must be submitted concurrently to both the County and any other governmental entity with platting jurisdiction.
- C) The application for approval of a Preliminary Plat will be reviewed by the County for completeness under the applicable requirements and procedures of these Standards. ~~If the application is complete, the County will notify the Owner and the County's technical review process will begin.~~ If the application is incomplete, the County will notify the Owner within ten (10) business days regarding information or documents that are lacking. If the application is complete, the County will notify the Owner and the County's technical review process will begin. Upon acceptance by the County that the application is complete, the County will review the application for compliance with these Standards. An incomplete application for a Preliminary Plat shall be conclusively deemed to be withdrawn if the Owner does not provide the documents or other missing information within ~~sixty-fourty-five (4569)~~ sixty-fourty-five (4569) calendar days after the County has notified the Owner of the missing documents or information.
- D) An administratively complete application for a Preliminary Plat will be reviewed by the County Engineer for technical and/or regulatory ~~non~~ compliance. If the Preliminary Plat is determined to be non-compliant, it will be returned to the Owner with comments within thirty (30) calendar days for the initial submittal and within fourteen (14) calendar days for subsequent submittals. Applicants are expected to respond to comments within fourteen (14) calendar days or provide notice to the County why they are unable to respond promptly

~~and when a response is anticipated. An application may be conclusively deemed to be withdrawn if the Owner is unable to provide a response to technical comments within forty-five (45) days of being notified of technical deficiencies. Applicants failing to satisfactorily address comments after two rounds of review will be asked to reimburse the County for the cost of additional review or have their application rejected at the Courts discretion. A Preliminary Plat and a Final Plat may be submitted concurrently if prior approval is obtained from the County Commissioner.~~

~~E) Prior to the hearing for approval of a Preliminary Plat at Commissioners Court, notice shall be sent to the local Emergency Services District, to the Fire Marshal, and to the owners of land as shown on the Caldwell County Appraisal District roles located within 1,000 feet of the proposed subdivision. The applicant shall prepare a notification letter, site location map, a plan of the project describing the land use and size of the project, and the mailing list in an electronic format suitable for mail merge use. Upon approval of the notification materials and mailing list, the County will send out notification postmarked no later than 21 days prior to the date of the hearing at Commissioners Court. At least 21 fourteen (14) calendar days prior to the hearing at approval of a Preliminary Plat by Commissioners Court, the applicant shall also post a sign visible from the nearest major roadway(s) adjacent to the project notifying the public of a pending application for subdivision. The format for the sign shall be as specified by Caldwell County. Caldwell County will furnish the sign(s) subject to a refundable deposit. If the sign(s) is returned in good and reusable condition within seven (7) days of approval of the Preliminary Plat, the Applicants sign deposit will be refunded.~~

~~F) If a Preliminary Plat application is accepted and technical submittals are approved by the County Engineer and if public notice has been made as required above, a hearing for consideration of the Preliminary Plat will be set on the Commissioners Court agenda at least 10 days prior to the scheduled meeting date.~~

~~G) F) The County Commissioners Court will approve or disapprove a Preliminary Plat application and notify the Owner of the result within sixty (60) calendar days after receiving an application determined by the County to be administratively and technically complete. The Commissioners Court, at its sole discretion, may unilaterally may extend the sixty (60) day period for final action if agreed to requested in writing by the Owner and approved by the Court. If the application is disapproved, the County will provide a written list of the reasons for disapproval.~~

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3.4.1 INFORMATION PROVIDED WITH THE PRELIMINARY PLAT

A) 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:

- 1) 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.
- 2) 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."
- 3) A unique subdivision name. The official name of the subdivision shall not begin with the words "A", "An", "The", or "Replat".

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- 4) The location of existing property boundary lines.
 - 5) The width and location of platted streets and/or alleys within or adjacent to the property.
 - 6) The location of City Limits and Extra-Territorial Jurisdiction (ETJ) boundaries for incorporated areas.
 - 7) The location of existing utilities within the subdivision boundary.
 - 8) The total acreage, number of lots, size of individual lots, and sequential and logical identification of lots by lot and block number.
 - 9) Identification of proposed land uses other than single family residential.
 - 10) 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.
 - 11) 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.
 - 12) 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.
 - 13) Tax certificates indicating that payment of all current tax obligations (County, City, school, etc.) has occurred.
- B) 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:
- 1) 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.
 - 2) 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.
 - 3) 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.
- C) 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:
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- 1) 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.
 - 2) If any revision to a FEMA Flood Insurance Study is required, a detailed discussion of the character the changes to the floodplain.
 - 3) Specification of Groundwater Districts with jurisdictional authority and a discussion of applicable rules and constraints associated with protection of local groundwaters.
 - 4) 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.
 - 5) 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.
 - 6) 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.

3.4.2 PREVIOUSLY APPROVED PRELIMINARY PLAT

When a Preliminary Plat is submitted for property covered all or in part by a previously approved and still valid Preliminary Plat, the later Preliminary Plat shall include all property covered by the previously approved Preliminary Plat which has not been Final Platted. The approval of such later Preliminary Plat shall supersede and render void the previous Preliminary Plat approval; however, the Court may allow the later Preliminary Plat to cover less than all of the property covered by the previously approved Preliminary Plat if the Court finds that the later Preliminary Plat does not substantially impair the orderly planning of roads, utilities, drainage and other public facilities.

3.4.3 EXPIRATION OF APPROVED PRELIMINARY PLAT

Commissioners Court approval of a Preliminary Plat shall expire ~~twone~~ (24) years after the date of approval unless a Final Plat is submitted for all or part of the area covered by the Preliminary Plat. The Commissioners Court may grant six-month extensions for a total of up to ~~one~~ (12) additional years for submittal of a Final Plat, provided the subdivider requests such extension in writing showing good cause and does so at least thirty (30) days prior to the expiration date. Granting of an extension may be predicated upon the subdivider agreeing to comply with conditions of new or updated regulations, or other items as the Court may deem appropriate, as a condition of the extension.

3.5 PROCEDURES FOR PHASED SUBDIVISIONS

- A) If less than the entire Original Tract is being subdivided and platted, the County will require the Owner to enter into a Phasing Agreement with the County to provide for the orderly administration of the subdivision process and the subsequent platting of the balance of the tract. The Phasing Agreement must be approved by the Commissioners Court concurrently with approval of the first Preliminary Plat.

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- B) When a subdivision is platted and developed in phases, each individual phase must stand alone and be capable of functioning independently with respect to utilities, drainage, flood detention and access.
- C) When a subdivision is to be platted as a phased and related development, a Master Development Plan shall be submitted with the Preliminary Plat of the first portion to be subdivided. The Master Development Plan is considered a non-binding planning tool and a source of planning information for the County. It shall include the following information:
- 1) The boundaries of the entire development with the locations of adjacent platted subdivisions and adjoining unplatted property including the names of the record owners of each tract.
 - 2) The proposed phasing plan including the boundaries of each individual phase and the proposed sequential order for platting.
 - 3) The location, width and names of all existing or platted streets or public rights-of-way and all existing easements within and adjacent to the development.
 - 4) The layout and width of proposed arterials, thoroughfares and collector streets, and the general configuration of proposed streets and alleys.
 - 5) The general arrangement and designations of land uses with specification of any sites designated for special use (e.g., for parks, open space, detention, or other public facilities).
 - 6) The approximate location of the boundary of the existing and proposed 100-year floodplain and the location and width of drainage easements, channels, creeks and water courses within the development.
 - 7) The location of proposed drainage courses and of any necessary offsite drainage improvements.

3.6 FINAL PLAT REQUIREMENTS AND PROCEDURES

- A) The Final Plat is a legal document defining the physical configuration and rules governing development and operation of a Subdivision. The Final Plat shall be approved and recorded prior to the sale of any subdivision lots, or commencement of any construction activities on the proposed lots created by the plat. The Final Plat may not be approved prior to approval of the Preliminary Plat but may be filed concurrently with the Preliminary Plat subject to approval by the County Engineer and the County Commissioner.
- B) The Final Plat shall be submitted concurrently with the construction plans. The Final Plat shall not be recorded prior to a) construction of the required public improvements in a manner sufficient to satisfy County infrastructure design requirements; or b) posting with the County of fiscal security for the construction of public improvements as specified in this ordinance.

3.6.1 INFORMATION TO BE PROVIDED WITH THE FINAL PLAT

Following approval of the Preliminary Plat, the Final Plat shall be submitted to the County for final review. The subdivision name must be prominently displayed on each sheet. Information to be provided with the Final Plat shall include the following information:

- A) The date, subdivision name, scale, location map, north arrow and, on all sheets, the sheet number. The Final Plat shall be 18" x 24" or 24" x 36" and printed on Mylar sheets or non-smearing coated inkjet vellum. It shall be legibly printed in black ink, and it shall utilize a scale of 1"=100' or less. Any Final Plat's deemed to be illegible, misleading, or that may result in illegible or misleading copies when reproduced, will be rejected.
- B) The names of adjoining subdivisions with adjoining streets, blocks, and lots, and ownership of adjoining properties, including appropriate public filing data.
- C) Streets names, street boundaries, lot boundaries, and an alphanumeric designation and description for lots (including open spaces) in accordance with a systematic arrangement for identifying lot parcels. Lot and block numbers must be systematically and sequentially arranged. All proposed streets must be named and the names approved in writing by the appropriate regulatory agencies.
- D) All existing and proposed easements properly indicated and labeled. Existing easements must reference the holder of the easement and recording information. All drainage easements must be shown in accordance with the approved Preliminary Plat.
- E) Sufficient data to readily determine and reproduce on the ground the location, bearing and length of every street right-of-way line, lot line, block line, and easement line, whether curved or straight. This shall include the radius, arc, and chord distance and bearing for lot, street and easement lines.
- F) The location of permanent monuments and control points, sufficient to physically mark the location corners, points of intersection, points of curvature, and points of tangency of all subdivision parcels. Lot corners, block corners, curve points, angle points and un-found perimeter boundary corners shall be marked with a physical monument. All monuments shall be set by an RPLS and shall be set at sufficient depth to retain a stable and distinctive location. All monuments shall be of sufficient size to withstand the deteriorating forces of nature and shall be of such material that in the land surveyor's judgment will best achieve this goal. One boundary corner shall be marked with a concrete monument, unless a concrete monument exists on an adjacent platted subdivision within 1,300 feet of the proposed plat. Permanent markers along boundary lines may be spaced not more than 1,300 feet apart.
- G) One or more benchmarks referenced to a recognized elevation datum shall be placed as permanent monuments in subdivisions which contain the regulatory 100-year flood boundary. The distance between bench marks in these subdivisions shall not exceed twenty-five hundred feet (2,500') for areas affected by the 100-year floodplain.
- H) The legal description of the property proposed to be subdivided including acreage, name of the County survey and abstract number, a reference to the approximate distance to the nearest corner of the original survey of which the subdivision is a part and survey ties across existing street rights-of-way to verify right-of-way widths.

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- I) For any lot shown on a subdivision Final Plat containing, or within three hundred (300') feet of, a floodplain, a note on the plat requiring that the lowest finished floor of any habitable structure built on that lot shall be at least two (2') feet above the "100-year flood" 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.

3.6.2 CERTIFICATIONS AND ACKNOWLEDGEMENTS TO BE PROVIDED WITH FINAL PLAT

The following certifications and acknowledgements shall appear on the Final Plat:

- A) A preamble or statement signed and acknowledged by the current owner(s) of record, dedicating streets, alleys, easements, parks and other open spaces to public use. Where private streets are proposed, the owner shall dedicate such facilities to the use of the owners of lots in the subdivision, utilities providing services to the subdivision, emergency services providers, public service agencies, and a homeowners association for perpetual maintenance. The preamble must also state the acreage subdivided out of each original survey. In addition, a complete mailing address shall be shown beneath the signature of the owner(s).
- B) Certification by the RPLS to the effect that the plat represents a true and accurate survey made by the surveyor, that all the necessary survey monuments are correctly show thereon, and that it complies with all survey requirements of this ordinance.
- C) Where necessary, pursuant to the provisions of an interlocal agreement, the signatures of the Chairman and Secretary of the Planning Commission and of the Director of Planning or authorized official of a city with extra-territorial jurisdiction attesting approval of the plat.
- D) For subdivision within the platting jurisdiction of another governmental entity, the signatures of the appropriate officials or engineer shall be provided on the plat.
- E) Certification by a Professional Engineer shall be provided indicating that the plat satisfies the engineering requirements of these regulations.
- F) Certification for signature by the County Clerk indicating the date of Order, and the cabinet and page number of the minutes of the Commissioners Court recording the Order authorizing the filing of the plat.
- G) Certification for signature by the County Clerk attesting to the date and fact of filing for record and also the date, time and fact of recording, and book and page of record in the Plat Records of Caldwell County.
- H) For subdivision with Private Streets, an acknowledgement that: "It is understood that on approval of this plat by the Commissioners Court of Caldwell County, Texas, 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 other public thoroughfares, or in connection therewith, shall remain the responsibility of the owner, Home Owners / Property Owners Association, and/or applicant of the tract of land covered by this plat, in accordance with plans and specifications prescribed by the Commissioners Court of Caldwell County, Texas. The 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." See Sections 3.9 and 4.2.5 and Appendix A.4 for additional acknowledgements that may be required for private streets.

- I) For subdivisions with Public Streets, an acknowledgement that: "The Owner(s) of the Subdivision shall construct the Subdivision's street and drainage Improvements (the "Improvements") to County Standards in order for the County to accept the public Improvements for maintenance or to release fiscal security posted to secure private Improvements. To secure this obligation, the Owner(s) must post fiscal security with the County in the amount of the estimated cost of the Improvements. The Owner(s)' obligation to construct the Improvements to County Standards and to post the fiscal security to secure such construction is a continuing obligation binding on the Owners and their successors and assigns until the public Improvements have been accepted for maintenance by the County or the private Improvements have been constructed and are performing to County Standards."
- J) A statement indicating that: "The County is not responsible for maintenance of parks, open space, or drainage easements unless otherwise agreed to by the Commissioners Court."
- K) A statement indicating that: "No lot in this subdivision shall be occupied until connected to a municipal water distribution system or an approved onsite water well."
- L) If the subdivision is not to be served immediately by a sewage collection system connected to an approved private community disposal facility, or to a public sewer system, and if disposal of domestic sewage through a private individual sewage disposal system has been approved by the appropriate local authority for each lot, the plat shall contain a restriction prohibiting occupancy of any lot until such private individual sewage disposal system has been installed, inspected, and permitted in accordance with the rules and regulations of the Texas Department of State Health Services and/or the Texas Commission on Environmental Quality, and the appropriate local authority.
- M) Reference to any covenants or restrictions imposed on the land by volume and page of Caldwell County Real Property Records.
- N) If lots will be served by OSSF, a certification by the Engineer or licensed sanitarian that lot(s) or sites serviced by individual sewage disposal system(s) satisfy State and County requirements for septic systems or that alternative organized disposal systems will be required.

3.6.3 ADDITIONAL ITEMS TO BE SUBMITTED WITH THE FINAL PLAT

The following additional items shall be provided to the County with the Final Plat:

- A) Detailed and complete construction plans for all proposed subdivision improvements including but not limited to streets, drainage, and water and wastewater utility system improvements. These documents shall bear the seal and signature of a Professional Engineer licensed to practice in the State of Texas.
- B) If water and/or wastewater service is to be provided by a private water supply and/or wastewater collection and disposal entity authorized by the appropriate state regulatory body(ies), the applicant shall submit copies of all pertinent authorization documents including copies of construction plans and specifications reviewed and approved by the regulatory entity(ies). This documentation shall include plans for continuous operation and maintenance of the proposed system(s).

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- C) If water and/or wastewater services are to be provided by a municipality, public corporation or district established under Texas law, a written statement from the authorized officials of the municipality, corporation, or district to the effect that sufficient water and/or wastewater capacity is available for lots in the development and that satisfactory fiscal arrangements have been made with the municipality, corporation, or district for construction of the facilities in the subdivision by the Subdivider or that the necessary facilities will be constructed by the municipality, corporation, or district as development progresses.
- D) If water is to be provided by private water wells, a copy of the water availability study prepared in accordance with TCEQ guidelines.
- E) If wastewater is to be provided by an onsite sewage facility (OSSF), copies of feasibility reports prepared in accordance with Title 30 of the Texas Administrative Code Chapter 285, TCEQ and other Caldwell County regulations pertaining to OSSF.
- F) Fiscal security in accordance with Section 3.8.
- G) Certified documents from all utility and/or service companies who may serve the subdivision (water, wastewater, electric power, telephone, gas, etc.) confirming intent to serve and the type, availability and capacity of the service available to the subdivision.
- H) A draft of any proposed legal restrictions and covenants to be imposed on the subdivision.
- I) Tax certificates indicating that payment of all current tax obligations (County, City, school, etc.) has occurred.
- J) Survey closure information for the tract boundary, rights-of-way, blocks, and lots.
- K) Subdivisions developed with private streets, parks, open space or other shared common amenities shall have a mandatory property / home owners' association or be part of an Improvement District (such as a Municipal Utility District, Road District or Public Improvement District) which includes all property and lots served by the private streets, parks, open space and / or shared amenities. The association or district shall own and be responsible for the maintenance of private streets and appurtenances. The association or district shall provide a plan demonstrating financial responsibility for maintenance and emergency repair of the private street improvements utilizing dues, assessments, maintenance bonds, insurance, etc. The association or district shall have a dedicated "sinking fund" and associated anticipated schedule for major renovations / rehabilitation of the shared facilities. The by-laws or incorporation documents of the entity shall include the requirement to annually submit copies to the County Review Coordinator of its financials, including income statement and balance sheet and other information as may be necessary to demonstrate financial responsibility for ongoing maintenance of the shared facilities. For subdivisions with private roads, the applicant shall provide "seed" money to the entity in its sinking fund for road maintenance of at least 5% of the cost of the street construction cost. The applicable association or district documents shall be reviewed and approved by the County Engineer and the County's Attorney to ensure that they conform to these and other applicable County rules and regulations. The documents shall be filed of record at the County prior to final plat approval in order to ensure that there is an entity in place for long-term maintenance of private streets and appurtenances. The association or district may not be dissolved without the prior written consent of the County. No portion of these documents pertaining to the maintenance of private streets and alleys, and assessments therefore, may be amended without the written consent of the

County. The County will not assist in enforcing deed restrictions nor collecting of dues, assessments or taxes.

3.6.4 SUBMITTAL PROCEDURES FOR FINAL PLAT

A) An application for approval of a Final Plat shall be submitted to the County by the record Owner or by the duly authorized agent of the Owner. If the proposed subdivision is located within the ETJ of a municipality, it shall follow the provisions of the approved interlocal agreement, if one exists. If an interlocal agreement does not exist, the Final Plat must be submitted concurrently to both the County and any other governmental entity with platting jurisdiction.

B) The application for approval of a Final Plat will be reviewed by the County for completeness under the applicable requirements and procedures of these Standards. If the application is incomplete, the County will notify the Owner within ten (10) business days regarding information or documents that are lacking. If the application is complete, the County will notify the Owner and the County's technical review process will begin. An incomplete application for a Final Plat shall be conclusively deemed to be withdrawn if the Owner does not provide the documents or other missing information within forty-five (45) calendar days after the County has notified the Owner of the missing documents or information.

C) An administratively complete application for a Final Plat will be reviewed by the County Engineer for technical and/or regulatory compliance. If the Final Plat is determined to be non-compliant, it will be returned to the Owner with comments within thirty (30) calendar days for the initial submittal and within fourteen (14) calendar days for subsequent submittals. Applicants are expected to respond to comments within fourteen (14) calendar days or provide notice to the County why they are unable to respond promptly and when a response is anticipated. An application may be conclusively deemed to be withdrawn if the Owner is unable to provide a response to technical comments within forty-five (45) days of being notified of technical deficiencies. Applicants failing to satisfactorily address comments after two rounds of review will be asked to reimburse the County for the cost of additional review or have their application rejected at the County's discretion. A Preliminary Plat and a Final Plat may be submitted concurrently if prior approval is obtained from the County Commissioner.

D) At least fourteen (14) calendar days prior to the approval of a Final Plat by Commissioners Court, the applicant shall also post a sign visible from the nearest major roadway(s) adjacent to the project notifying the public of a pending application for subdivision. The applicant shall provide the sign in the format specified by the County. ~~Caldwell County will furnish the sign(s), subject to a refundable deposit. If the sign(s) is returned in good and reusable condition within seven (7) days of approval of the Final Plat, the Applicant's sign deposit will be refunded.~~

~~B) The application for approval of a Final Plat will be reviewed by the County for completeness under the applicable requirements and procedures of these Standards. If the application is complete, the County will notify the Owner and the County's technical review process will begin. If the application is incomplete, the County will notify the Owner within ten (10) business days regarding information or documents that are lacking. Upon acceptance by the County that the application is complete, the County will review the application for compliance with these Standards. An incomplete application for a Final Plat shall be conclusively deemed to be withdrawn if the Owner does not provide the documents or other missing~~

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information within sixty (60) days after the County has notified the Owner of the missing documents or information.

C) ~~An administratively complete application for a Final Plat will be reviewed by the County Engineer for technical and/or regulatory non-compliance. If the Final Plat is determined to be non-compliant, it will be returned to the Owner with comments within thirty (30) calendar days for the initial submittal and within fourteen (14) days for subsequent submittals. Applicants failing to satisfactorily address comments after two rounds of review will be asked to reimburse the County for the cost of additional review or have their application rejected at the County's discretion.~~

D) ~~Prior to the hearing for approval of a Final Plat at Commissioners Court, notice shall be sent to the local Emergency Services District, to the Fire Marshal, and to the owners of land as shown on the Caldwell County Appraisal District rolls located within 1,000 feet of the proposed subdivision. The applicant shall prepare a notification letter, site location map, a plan of the project describing the land use and size of the project, and the mailing list in an electronic format suitable for mail merge use. Upon approval of the notification materials and mailing list by the County Review Coordinator, the County will send out notification postmarked no later than 21 days prior to the date of the hearing at Commissioners Court. At least 21 days prior to the hearing at Commissioners Court, the applicant shall also post a sign visible from the nearest major roadway(s) adjacent to the project notifying the public of a pending application for subdivision.~~

E) ~~If Final Plat application is accepted and technical submittals are approved by the County Engineer and public notice has been made as required above, a hearing for consideration of the Final Plat will be set on the Commissioners Court agenda at least 10 days prior to the scheduled meeting date.~~

F) ~~E) The County Commissioners Court will approve or disapprove a Final Plat application and notify the Owner of the result within sixty (60) days after receiving an application determined by the County to be administratively and technically complete. The Commissioners Court, at its sole discretion, ~~may unilaterally~~ may extend the sixty (60) day period for final action if agreed to requested in writing by the Owner and approved by the Court. If the application is disapproved, the County will provide a written list of the reasons for disapproval.~~

G) ~~E) If the Final Plat application contains property currently within an existing recorded subdivision, see Sections 3.10 through 3.11 for cancellation and revision of plat procedures. A Final Plat must incorporate all the provisions of any Preliminary Plat for the property that has previously received approval from the Commissioners Court. If changes are necessary, the approved Preliminary Plat must be revised, unless the entire tract is being final platted.~~

3.6.5 EXPIRATION OF APPROVED FINAL PLAT

Commissioners Court approval of a Final Plat shall expire two (2) years after the date of approval if the Final Plat is not recorded. Upon written request from the subdivider showing good cause at least thirty (30) days prior to the Final Plat approval expiration, the Commissioners Court, at its sole discretion, may grant an extension. Extension may be predicated upon the subdivider agreeing to comply with conditions of new or updated regulations or other items as the Court may deem appropriate as a condition of the extension.

3.7 SHORT FORM PLATS

A) A Short Form Plat is a Final Plat that:

- 1) Consists of four (4) or fewer lots;
- 2) does not require the dedication of new streets; and
- 3) does not require detention facilities OR requires detention facilities but the detention facilities are appropriate to be constructed at the time of subsequent commercial site development. In this case, a plat note shall be included stipulating that detention will be provided at the time of site development in accordance with the applicable ordinances in effect at the time of development.

B) Inside the ETJ of a municipality, a short form plat shall follow the provisions of the interlocal agreement. If there is no interlocal agreement, the Short Form Plat must be submitted concurrently to all applicable jurisdictions.

C) Each lot must abut a ~~state roadway, County Road, or Private Street or Road~~ public or private roadway approved by Caldwell County of adequate right-of-way and construction and be situated such that no additional streets are necessary to meet the County requirements.

D) A Preliminary Plat is not required for a Short Form Plat.

E) If the Short Form Plat application contains property currently within an existing recorded subdivision, see Section 3.10 and 3.11 of these regulations for cancellation and revision procedures.

F) Refer to Section 3.6 for Plat Requirements. Exception: The notice requirements under 3.6.4(D) for Short Form Plats are five (5) calendar days.

3.8 FISCAL SECURITY FOR SUBDIVISION IMPROVEMENTS

A) Fiscal Security is a financial commitment provided to the County to ensure that the infrastructure required to support the associated subdivision will be constructed. In approving the creation of new lots, the County will require that appropriate fiscal be posted prior to recordation of the plat unless the applicant elects to have the plat held in abeyance and to construct the improvement prior to recordation. This portion of the Code is framed recognizing that the County considers the standard form for fiscal security for the construction and performance period to be a surety bond. Alternate forms of security may be accepted by

the County as long as the financial instrument and associated security agreement satisfy the above requirements.

- B) **Construction Security** – In order to assure that the streets, alleys, drainageways and other public improvements are constructed in a timely manner and in accordance with civil design specifications, the owner of the subdivision shall file a Construction Bond, executed by a Surety Company authorized to do business in the State of Texas, and made payable to the County Judge of Caldwell County, Texas in the amount of one hundred and ten percent (110%) of the cost of construction.
- C) **Performance Period Security** – In order to guarantee that streets, alleys, drainageways and other public improvements were properly constructed and have been maintained in good condition for two (2) years following completion of construction activities, the owner/developer shall file a Maintenance Bond executed by a Surety Company authorized to do business in Texas, and made payable to the County Judge of Caldwell County, Texas in an amount no less than ten percent (10%) of the construction cost of the improvements.
- D) **Fiscal security for construction** must be filed with the County prior to approval of a subdivision plat for recording, or prior to the commencement of construction, and must be maintained throughout the time of the construction of the Improvements if no Security is in place at that time. Fiscal security for the performance period must be filed with the County prior to commencement of the performance period and shall be maintained throughout the performance period. If any form of fiscal security is scheduled to expire prior to the end of the activity it secures, the County will take any action required to get the fiscal extended by the Owner or the County will collect the funds from the Surety per 3.8.4 and hold them in trust until the activity being secured is completed. If the Security for a recorded Subdivision should expire before construction of the Improvements has been completed, it shall be re-posted by the party responsible for the construction of such Improvements before construction continues.
- E) Construction and maintenance bonds shall provide that, should these bonds be unenforceable as a statutory bond, the obligees shall be bound by their contract as a common law obligation.
- F) In approving a Final Plat, the Court may order that the plat be held in abeyance and not filed or recorded until the Owner has:
- submitted construction security or completed construction of the required improvements and provided a Maintenance Bond for the performance period; and
 - provided proof that the Final Plat has been approved by any other governmental entity with platting or other jurisdictional authority; and
 - met any other prerequisites set by the Court.
- G) Upon approval by the Court and determination that any prerequisites for filing have all been met, the Final Plat will be filed of record in the Plat Records of Caldwell County, along with any applicable covenants and/or restrictions, at the Owner's expense. If it is determined that any prerequisites for filing have not been met or if any other governmental entity with jurisdictional authority requires changes to the plat as it was previously approved by the Court, the court may reconsider the application and approve modifications, or the Court may withdraw its previous approval.

3.8.1 CONSTRUCTION BONDS

- A) The amount of the construction bond shall not exceed the estimated cost of construction of the streets, alleys, drainageways and other public improvements, or other maximum amount subsequently established by the State of Texas. The estimate will be based on construction plans which are acceptable to the County and current costs for such work which has been developed by the County from City, County, and State bid results and from information provided by local suppliers.
- B) Construction surety bonds to be filed with the County Judge shall be provided in a form approved by the County prior to the approval of a subdivision plat for recording, or shall be provided as directed by the County Engineer if no plat is filed.
- C) The surety company underwriting the bond(s) will be acceptable if it is listed in the latest list of companies holding certificates of authority from the Secretary of the Treasury of the United States and if it is licensed to write such bonds in the State of Texas.
- D) The Construction Bond shall require that the owner of the subdivision will begin construction of streets, alleys, drainageways and other public improvements shown on the subdivision plat, or otherwise located, as soon as possible after the date of approval of the plat by the Commissioners Court, or as directed, and shall diligently complete such construction in accordance with County standards and specifications within a period agreed to between the owner and the County Representative, not to exceed two years.
- E) The Construction Bond shall remain in full force and in effect until all streets, alleys, drainageways, and other public improvements in the subdivision have been completed to the satisfaction of the County Representative and the County Commissioner or his agent, and the obligation has been released by official action of the Commissioners Court.
- F) In the event any or all of the streets, alleys, drainage facilities or other public improvements are not completed, and if the Contractor or Owner refuses to correct defects called to his attention in writing by the County Representative, the unfinished improvements shall be completed at the cost and expense of obligees as provided below in Section 3.8.4.
- G) The construction period may be extended by mutual agreement of the Commissioners Court and Developer provided this extended agreement includes an increase in the bond amount to cover cost increases accrued since the date of the original agreement.

3.8.2 MAINTENANCE BONDS

- A) The Owner shall provide a Maintenance Bond as security against damages or defective work which may occur or be identified during the two-year performance period which begins after approval of the public improvements. The Maintenance Bond will bind the Owner or contractor to maintain the newly constructed facilities and to correct any defects in materials, workmanship (including utility backfills), or design inadequacies, or damages, which may be discovered within the two-year performance period.
- B) The subdivision will not begin the required two-year performance period until such bond or bonds are furnished and approved by the County. The surety company underwriting the bond(s) will be acceptable if it

is listed in the latest list of companies holding certificates of authority from the Secretary of the Treasury of the United States and if it is licensed to write such bonds in the State of Texas.

- C) The Owner must correct or cause the Contractor to correct at his/her own expense, damages or defects due to improper construction or maintenance within 30 days after receiving written notice of such defects from the County. If the Owner fails or refuses to correct such defects within the 30-day period, or to provide acceptable assurance that such work will be completed within a reasonable time thereafter, Caldwell County may elect to correct or cause to be corrected any such damages or defects, charging any and all incurred expenses against the maintenance bond.
- D) Security shall be released by official action of the Commissioners Court if the project exists in a good state of operation and repair which meets County Standards for the period of two (2) years from the date of official release of Construction Security.
- E) Periodic inspection of all streets and alleys for which Maintenance Security is held will be made by the County Representative during the period of liability covered by the Maintenance Bond; and, in the event any or all of the streets, alleys, drainageways and other public improvements are not being properly maintained, the owner will be so advised in writing and if, after a reasonable time, he fails or refuses to perform proper maintenance of streets, alleys, drainageways and other public improvements, they shall then be maintained at the cost and expense of obligees as provided below.

3.8.3 FORMS OF SECURITY

The following forms of security are considered acceptable for insuring a Developer's promise to properly construct and maintain streets, alleys, drainage facilities and other public improvements in a subdivision in Caldwell County:

A) Surety Bond

- Construction and Maintenance Bonds are considered to be the standard form of fiscal security for subdivision improvements in Caldwell County and they shall meet the requirements of this Section when used.

B) Cash Deposit.

- The offer of cash in lieu of Bond shall be accompanied by a Cash Security Agreement signed by the Developer or his agent. On the date that the Commissioners Court approves Cash Security in lieu of Bond, the County Judge shall sign the agreement and copies shall go to the Developer, to official records, and to the County Treasurer.
- The conditions of the Cash Security Agreement are as stated on the forms provided by the County. The general conditions of the Cash Security Agreement are the same as those stated for the Construction and Maintenance Bonds.
- The Cash Security Agreement shall be provided in a form approved by the County.

C) Letter of Credit

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- The County, at its sole discretion, may accept a Letter of Credit as fiscal security for the construction of improvements and/or the subsequent performance period.
 - The offer of Letter of Credit in lieu of Bond shall be accompanied by a Letter of Credit Security Agreement signed by the Developer or his agent. On the date that the Commissioners Court approves a Letter of Credit Security in lieu of Bond, the County Judge shall sign the agreement and copies shall go to the Developer, to official records, and to the County Treasurer.
 - The conditions of the Letter of Credit Security Agreement are as stated on the forms provided by the County. The general conditions of the Letter of Credit Security Agreement are the same as those stated for the Construction and Maintenance Bonds.
 - The Letter of Credit Security Agreement shall be provided in a form approved by the County.

3.8.4 COLLECTION OF SECURITY

- A) The construction security will remain in full force and in effect until all public Improvements have been approved and are performing to County standards at the end of the construction period. The maintenance security will remain in full force and in effect until all public improvements have passed inspection and have been approved for acceptance by the County at the end of the performance period.
- B) In the event any or all of the Improvements fail to meet County standards and the Owner fails or refuses to correct defects or damage called to his attention in writing by the County, the County may collect the security to complete the improvements. The County Judge is authorized to execute notices of intent to collect on posted Security without the necessity of Commissioners Court action, but the Court must authorize the collection of the Security.
- C) Recovery on construction and maintenance bonds shall not be limited or exhausted by one or more recoveries of less than the total amount of such bonds.
- D) The County may draw upon any security posted under this agreement upon the occurrence of one or more of the following events:
 - 1) The failure of the subdivider to construct or complete the Improvements to applicable County Standards;
 - 2) The subdivider's failure to renew or replace the Security at least forty-five (45) days prior to its expiration;
 - 3) The acquisition of the property or a portion of the property by the issuer of the security or other creditor through foreclosure or an assignment or conveyance in lieu of foreclosure;
 - 4) The arrangement by the Commissioners Court for the completion of one or more of the Improvements; or
 - 5) The determination by the Commissioners Court that the completion of one or more of the public improvements is in the public interest.

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- E) The collection on Security and the implementation of construction to complete necessary improvements to the extent possible with the resulting funds does not constitute acceptance of the improvements for maintenance. The County is not a subdivision developer and, if it undertakes the performance of such construction through a third party contractor, the County is acting as a third party trustee on behalf of the public.
- F) Request for collection of securities must be approved by the Commissioners Court and signed by the County Judge and, in the case of collection for construction, only after it has been determined that failure to complete construction, extend the security instrument's period of coverage, or correct deficiencies is not due to weather, acts of God, strikes or other reasons beyond the Developer's control.

3.8.5 RELEASE OF SECURITY

- A) Substantial completion shall be defined as the date ten (10) days prior to the date that, in the opinion of the Owner or his/her consulting engineer, all work will be finished. On this date, the Owner will: (1) notify the Inspector in writing that the work has been substantially completed; (2) request a list of any unfinished work to be completed in said 10 days; and (3) require his/her consulting engineer to prepare and forward a Construction Summary Report to the County, which is required for advance preparation of the County Approval of Construction Letter.
- B) Within four (4) working days after the Owner has given the Inspector written notice that the work has been substantially completed, the Inspector will review the work and a report will be prepared for the Owner with copies provided to the Owner's consulting engineer and the contractor. This report will include: (1) any remaining items discovered which do not comply with the construction documents; (2) County requirements not completed; and (3) any other items required for the issuance of the Approval of Construction Letter.
- C) A construction approval meeting will be held at the site of the work and at a time agreed to by the County Representative and the Owner. The Owner will invite contractors to the meeting as appropriate and will invite attendance by the Owner's consulting engineer. An Approval of Construction Letter will be issued by the County within five (5) days of the onsite meeting if all items listed below in this Section are in order. If there are exceptions, a Letter of Exception will be issued instead with reasons stated for the exceptions. An Approval of Construction Letter will then be issued when the exceptions are cleared. The Approval of Construction Letter will be issued contingent upon the following documents being supplied to the County:
- 1) A Construction Summary Report.
 - 2) Owner's consulting engineer's concurrence letter.
 - 3) Reproducible construction plans, certified as "Record Drawings", by the Owner's consulting engineer.
 - 4) The Bond or bonds for the one-year performance period for public Improvements.
 - 5) If applicable, a copy of the Conditional Letter of Map Amendment or Revision from FEMA and the completed application for a Letter of Map Amendment or Revision.
- D) After the Approval of Construction Letter has been issued, the public streets and drainage will be accepted by the Commissioners Court and the construction will be monitored by the County for the two year performance period. If damages, failures, or defects appear, the Owner will be notified to make corrections.

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- E) In addition to the contractor's two-year warranty on construction, Developers of proposed roadways which will not be maintained by the County, including private roads, shall demonstrate financial responsibility for street and drainage infrastructure by providing proof of the following:
- 1) escrowed funds totaling, or insurance covering, 10% of the construction cost for emergency repairs; and,
 - 2) mechanisms for collecting dues from associated property owners, or property tax assessments established and sufficient to support annual maintenance costs and to support a sinking fund for street rehabilitation.
- F) In lieu of leaving 10% of the fiscal security in place for the performance period, the Owner may submit a maintenance bond in a total sum of 10% of the cost of the construction of the public improvements guaranteeing the work and warranties. The subdivision will not begin the required two-year performance period until such bond or bonds are furnished and approved by the County. The surety company underwriting the bond(s) will be acceptable if it is listed in the latest list of companies holding certificates of authority from the Secretary of the Treasury of the United States, and if it is licensed to write such bonds in the State of Texas.
- G) After the Approval of Construction Letter has been issued, the streets and drainage will be accepted by the Commissioners Court and the Improvements will be monitored by the County during the two-year performance period. If failures or damages appear, the Owner will be notified to make corrections. Upon expiration of the two-year performance period, and if no damages or defects have been identified and reported to the Owner by the County Representative, the County will release the maintenance bond.
- H) The County Representative shall notify the Commissioners Court of the satisfactory construction and maintenance (during the performance period) of public and private improvements. The Commissioners Court may then authorize accepting public improvements for permanent County maintenance. Upon acceptance of the public improvements, the County will fully release all posted security for public improvements. Upon approval of private improvements at the end of the performance period, the County will fully release the security for the private improvements and will cause to be issued a release statement, signed by the County Judge, releasing the owner and surety from further obligation under the maintenance bond.
- I) Sections or phases of subdivisions must be completed in their entirety, excluding sidewalks. No allowances will be made for accepting partially completed sections or phases without the approval of a variance from the Commissioners Court.

3.9 SUBDIVISION PLATS WITH PRIVATE STREETS

- A) Subdivisions having private streets may be established only under the terms set forth in this ordinance, and pursuant to any other ordinances or guidelines for private street developments as may be adopted for use by the County either as part of this ordinance or as separate ordinances or policies. All private streets shall be designed and constructed in accordance with the County's standards for publicly dedicated streets. The term "private street" shall be inclusive of alleys, if such are to be provided within the subdivision.
- B) Private streets shall be permitted only within a subdivision satisfying all of the following criteria:

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- 1) The streets to be restricted to private use are not intended for regional or local through traffic circulation.
 - 2) The subdivision is located in an area that is surrounded on at least three (3) sides, meaning at least seventy-five percent (75%) of the perimeter, by natural barriers, such as creeks, floodplains, steep topological slopes, geologic formations or wildlife preserves, or by similar barriers created by man, such as a golf course or linear park (non-qualifying barriers would include screening walls, roadways, man-made drainage ditches or berms, utility easements and rights-of-way).
 - 3) The subdivision is not located adjacent to an existing or approved public street subdivision that can be reasonably connected, even though the street connection would require construction of a bridge or culvert (in that instance, the two subdivisions shall be connected as public street subdivisions unless the bridge or culvert would be so expensive as to be impractical or unfeasible).
 - 4) A mandatory property owners' (homeowners') association, which includes all property to be served by the private streets, will be formed.
 - 5) The subdivision conforms to any other special guidelines for private street developments as may be approved separately by the County.
- C) Roads or streets that are shown on the County's Thoroughfare or Transportation Plans such as highways, major or minor thoroughfares, arterials, or collectors, shall not be used, maintained or constructed as private streets.
- D) A private street subdivision shall not cross or interfere with an existing or future collector or arterial street.
- E) The County may deny the creation of any private street if, at its sole discretion, the County determines the private street would negatively affect traffic circulation on public streets; would impair access to the subject or adjacent property; would impair access to or from public facilities including schools or parks; or would cause possible delays in the response time of emergency vehicles.
- F) Layout requirements for subdivisions with private streets can be found in Appendix A.4.
- G) The County shall not pay for any portion of the cost of constructing or maintaining a private street.
- H) Applications for subdivisions with private streets must include the same plans and engineering information required for public streets and utilities. County requirements pertaining to review and approval of improvements shall apply, and fees charged for these services shall also apply. The County may periodically inspect private streets, and may request any repairs necessary to ensure efficient emergency access and to protect the public health, safety, convenience and welfare.
- I) A site plan showing the design and location of all proposed access restricted entrances shall be submitted for review by the County Engineer, along with the engineering plans for the subdivision, and must be approved by the County along with approval of the Preliminary Plat.
- J) The subdivision final plat shall include the acknowledgement provided in Section 3.6.2(H).
- K) The subdivision final plat, property deeds and property owners' association documents shall note that certain County services may not be provided for private street subdivisions. Among the services which will

not be provided are: routine law enforcement patrols, enforcement of traffic and parking regulations, and preparation of accident reports.

- L) On the subdivision final plat shall be language whereby the property owners' association or district, as owner of the private streets and appurtenances, agrees to release, indemnify, defend and hold harmless the County, any other governmental entity, and any public utility entity for damages to private streets that may be occasioned by the reasonable use of the private streets by same, or for damages and injury (including death) arising from the condition of the private streets, use of access gates or cross-arms, or use of the subdivision by the County or any other governmental or utility entity.
- M) Property owners' association documents or district by-laws, as applicable, shall reference Section 5.2(A) and shall contain provisions that describe how the association or district may make application to the County to accept private streets and any associated property as public streets and right-of-way. The association documents shall also provide for the County's right to assess the property owners for the cost of remediation of improvements whether a voluntary or involuntary conversion to public right-of-way is pursued under this ordinance.

3.10 CANCELLATION OF SUBDIVISION PLATS

- A) This Section applies only to real property located outside municipalities and their ETJ as defined in the Texas Local Government Code. Properties within a municipality's ETJ shall follow the applicable interlocal agreement if one exists. If there is no interlocal agreement in place, cancellations of plats within the ETJ of a municipality must be approved by both the municipality and the County.
- B) A person owning real property that has been legally platted into lots or blocks may apply to the Commissioners Court to cancel all or part of the subdivision, including cancellation of dedicated easements or rights-of-way within the subdivision or portion thereof to be canceled. If the Commissioners Court determines that the cancellation of all or part of the subdivision does not interfere with the established rights of any purchaser who owns any part of the subdivision, or it is shown that the purchaser agrees to the cancellation, the Commissioners Court shall authorize the owner of the subdivision to file an instrument canceling the subdivision in whole or in part. If the cancellation is approved, the property will be re-established as acreage tracts as it existed prior to subdivision. Notice of the proposed subdivision cancellation shall be published in the local newspaper at least 21 days prior to the public hearing held at a regular Commissioners Court meeting. In the event the cancellation is being done to facilitate a replat, the replat will be processed simultaneously with the cancellation action. The following documentation is required to be submitted for review prior to placing the request on the Commissioners Court agenda:
 - 1) Copies of the plat to be canceled. If only a partial cancellation is being requested, the lots, blocks, and/or right-of-way to be canceled must be delineated.
 - 2) Tax certificates indicating that payment of all current tax obligations (County, City, school, etc.) has occurred.
 - 3) Copies of the current owner's deed(s) for the area to be canceled.
 - 4) A request for cancellation.
 - a) If the request is for cancellation of the entire subdivision, a copy of the cancellation document must be provided showing the notarized signature of all the owners of the lots or blocks in the

subdivision.

- b) If the request is for only a portion of the original plat, the document must reflect the notarized signature of at least 75% of the owners of the original lots in the subdivision, phase, or identifiable part. However, if the owners of at least 10% of the original lots file written objection to the cancellation with the Court, the granting of an order of cancellation is at the discretion of the Court.
 - 5) In the case of utility easement or rights-of-way cancellation, letters from utility providers either stating that the release of the easements and/or rights of way will not create a limitation on area service, or specifying areas to be retained for easements.
 - 6) Certification of public notice at least 21 days prior to the court hearing.
- C) The Caldwell County Clerk shall write legibly on the cancelled plat the word "Cancelled" and shall enter on the plat a reference to the volume and page at which the cancelling instrument is recorded. On the execution and recording of the cancelling instrument, the cancelled plat has no effect.

3.11 REVISION OF SUBDIVISION PLATS

- A) This Section applies only to real property located outside municipalities and their ETJ as defined in the Texas Local Government Code. Properties within a municipality's ETJ shall follow the applicable interlocal agreement if one exists. If there is no interlocal agreement in place, revision of plats within the ETJ of a municipality must be approved by both the County and municipality under the municipality's established rules for replatting without vacating or amending subdivision plats.
- B) A person who has subdivided land that is subject to the subdivision controls of the County may apply in writing to the Commissioners Court for permission to revise the subdivision plat filed for record with the County Clerk.
- C) After the application is filed with the Commissioners Court, the Court shall publish a notice of the application in a newspaper of general circulation in the County. The notice must include a statement of the time and place at which the Court will meet to consider the application and to hear protests to the revision of the plat. The notice must be published at least three times during the period that begins on the 30th day and ends on the 7th day before the date of the meeting. If all or part of the subdivided tract has been sold to nondeveloper owners, the Court shall also give notice to each of those owners by certified or registered mail, return receipt requested, at the owner's address.
- D) The following documentation must be submitted for review prior to placing the request on the Commissioners Court's agenda:
 - 1) Copies of the plat proposed to be revised, with a delineation of any partial revisions.
 - 2) Current ownership information for the subdivision.
 - 3) An agreement, if any, signed by lot owners who may be affected by the revision.
- E) The Commissioners Court shall adopt an order to permit the revision of the subdivision plat, if it is shown to the Court that:
 - 1) the revision will not interfere with the established rights of any owner of a part of the subdivided land;
or

2) each owner whose rights may be interfered with has agreed to the revision.

F) If the Commissioners Court permits a person to revise a subdivision plat, the person may make the revision by filing for record with the County Clerk a revised plat or part of a plat that indicates the changes made to the original plat.

3.12 VARIANCE PROCEDURES

A) The Commissioners Court may grant a variance from these regulations if an applicant requests the variance in writing and finds that, because of special circumstances applicable to the property involved, a strict application denies such property of privileges or safety enjoyed by other similarly situated property with similarly timed development. Where such conditions are found, the variance permitted shall be the minimum departure from the terms of this regulation necessary to avoid such deprivation of privileges and to facilitate a reasonable use.

B) The Commissioners Court may not grant a variance if it would provide the applicant with any special privileges not enjoyed by other similarly situated properties with similarly timed development, or if based on a special or unique condition which was created as a result of the method by which a person voluntarily subdivides land after the adoption date of these regulations.

C) The Commissioners Court reserves the right to require that granting of a variance shall be contingent upon the recordation / codification of special conditions and requirements as identified and stipulated by the Court.

D) No variance shall be granted regarding bonding.

E) All variances must be based on the general intent of these regulations and deemed to be in the public interest or of negligible negative impact to the public interest.

4.0 CONSTRUCTION PERMIT PROCEDURES

4.1 GENERAL

A) In order to insure safe and proper engineering design of streets, driveways, utilities and drainage systems, construction drawings and specifications, prepared and certified by a Professional Engineer licensed to practice in the State of Texas, shall be submitted for review, and a construction permit issued, prior to commencement of land clearing and construction for subdivision or site construction located in Caldwell County.

B) Design specifications for commercial site and subdivision projects shall conform to acceptable and usual engineering design practice and the requirements specified in the appendices to this document.

C) For design elements not defined by this Ordinance or other Caldwell County regulations: Subdivisions may be designed using AASHTO (American Association of State Highway and Transportation Officials) Design Criteria, TxDOT Roadway Design Criteria, or criteria adopted by a municipality if that criteria is more

stringent than County Standards. Other County approved design and construction guidelines include, but are not limited to: ACI (American Concrete Institute); AASHTO "A Policy and Geometric Design of Highways and Streets", 1990; AASHTO "Standard Specifications for Highway Bridges", 1996; AASHTO "Roadside Design Guide"; Institute of Transportation Engineers "Guidelines for Urban Major Street Design" Texas Accessibility Standards, as adopted by the Texas Commission on Licensing and Regulation; TxDOT Standard Specifications for Construction of Highways, Streets, and Bridges; the Texas Manual on Uniform Traffic Control Devices; and TxDOT Operations and Procedures Manual. Refer to the appendices for drainage design guidelines. Additional Design Guidelines may be approved by the County on a case-by-case basis.

D) Construction plans for subdivision streets and drainage improvements, commercial site construction, manufactured rental home communities, work in the public right-of-way, or construction to alter an existing floodplain shall be submitted to the County Engineer for approval. No construction activity may begin prior to County approval of construction plans.

E) ~~If construction is not underway within one hundred eighty (180) days from the date of County approval of construction plans, all Construction Permits will expire and renewals will be required. If construction ceases for a period of one (1) year, the Owner must resubmit all construction plans prior to beginning construction again and must obtain a new subdivision development permit.~~ Construction Permits issued are valid for ~~two~~ two (2) years ~~or until construction is complete, whichever comes first.~~ At the discretion of the Commissioners Court a single Extension for a period of one (1) years may be granted without re-application if: 1) the plan for construction has not changed, 2) the applicant can demonstrate that they have made reasonable attempts to construct the improvements and 3) the applicant can demonstrate that they have a reasonable expectation of completing the construction in the additional time granted.

F) A copy of the approved Construction Permit shall be posted on site for the duration of construction activities covered under the permit. The posting shall be visible from the nearest major roadway(s) adjacent to the development.

G) Submittal Procedure:

- An application for approval of a Construction Permit shall be submitted to the County by the record Owner or by the duly authorized agent of the Owner. If the proposed construction is located within the ETJ of a municipality, it shall follow the provisions of the approved interlocal agreement, if one exists. If an interlocal agreement does not exist, the Construction Permit must be submitted concurrently to both the County and any other governmental entity with jurisdiction.
- The application will be reviewed by the County for completeness under the applicable requirements and procedures of these Standards. The County will notify the Owner within ~~fifteen (15)~~ ten (10) business days regarding information or documents that are lacking. An incomplete application shall be conclusively deemed to be withdrawn if the Owner does not provide the documents or other missing information within ~~forty-five (45)~~ thirty (30) calendar days after the County has notified the Owner of the missing documents or information. Upon acceptance by the County that the application is complete, the County will review the application for compliance with these Standards.
- An administratively complete application will be reviewed by the County Engineer for technical and/or regulatory non-compliance. If an application is determined to be non-compliant, it will be returned to the Owner with comments within thirty (30) calendar days for the initial submittal and within fourteen (14) calendar days for subsequent submittals. Applicants are expected to respond to comments within

~~fourteen (14) calendar days or provide notice to the County why they are unable to respond promptly and when a response is anticipated. An application may be conclusively deemed to be withdrawn if the Applicant is unable to provide a response to technical comments within forty-five (45) days of being notified of technical deficiencies. Applicants failing to satisfactorily address comments after two rounds of review will be asked to reimburse the County for the cost of additional review or have their application rejected at the County Engineer's discretion.~~

~~•Upon notice from the County that the application is administratively complete, the applicant shall post a sign visible from the nearest major roadway(s) adjacent to the project notifying the public of a pending application for construction.~~

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4.2 SUBDIVISION CONSTRUCTION PERMIT PROCEDURES

4.2.1 SUBDIVISION CONSTRUCTION PLAN ELEMENTS

Subdivision construction plans shall require the following information and formatting:

- A) Plans shall contain a signature block for approval by the County in addition to all other typical information found on construction plans and all other data necessary for construction. The County Engineer must approve language provided in the General Notes and Special Notes.
- B) Plans shall contain a print of the subdivision plat reduced to a size and a scale divisible by ten (10) to conform to the scales of construction drawings.
- C) Design details for the construction of streets and drainage facilities shall conform to the requirements of these regulations and shall be of a scale ratio no less defined than one inch to fifty feet (1" = 50') horizontal and one inch to five feet (1" = 5') vertical. Existing ground line and finished grade profiles shall be shown at the centerline of the right-of-way. Street cross-sections including road shoulders and ditch lines shall be provided at intervals no greater than 100 feet.
- D) Typical cross-sections shall be provided for roadway sections having similar drainage and/or traffic carrying requirements.
- E) All existing and proposed drainage and utility appurtenances shall be shown in plan and profile.
- F) Plans for the installation of storm sewer and sanitary sewer shall show the horizontal alignments and grades in both plan and profile.
- G) The location and installation of utilities within drainage easements shall be allowed only when no other practical alternative exists. A separate utility easement, outside that required for the floodway, shall be provided wherever possible.

4.2.2 SUBDIVISION UTILITY DESIGN GENERAL REQUIREMENTS

- A) Plans for the installation of sanitary sewer lines, water lines, electric lines, gas lines or any other similar underground service line are required to be approved by the entity providing the proposed service and by the governmental agency(ies) having appropriate jurisdictional authority (Texas Commission on

Environmental Quality, Guadalupe Blanco River Authority (GBRA), Lower Colorado River Authority (LCRA), water district, etc.).

- B) After review and approval by the service provider, and before approval of subdivision construction plans by the County, approved utility plans shall be submitted to the County for final approval of system location and alignment; depth of cover; type and method of backfill; restoration of surfaces after installation; location of valves, controls or manholes; and other features projecting to the surface which can be expected to affect public roadways and ROW.
- C) Plans showing the lines and grades in both plan and profile are required for the installation of water line in excess of twelve inches (12") in diameter. Smaller lines may be shown in plan view only if typical details are provided which clearly indicate the depth of the water line under streets, drainage ditch and culvert flowlines, and the horizontal location and depths of other utilities.
- D) Plans for the installation of storm sewer and sanitary sewer lines shall show alignments and grades in both plan and profile.
- E) Location and installation of utilities within a drainage easement shall be allowed only when no other practical alternative exists. A separate public utility easement, outside that required for the floodway, shall be provided wherever possible.

4.2.3 SUBDIVISION EROSION & SEDIMENTATION CONTROL REQUIREMENTS

Temporary erosion and sediment controls shall be provided for all subdivision construction activity sufficient to capture and control construction phase sediment loads and to prevent siltation of downstream waterways. Permanent erosion and sediment controls shall be provided sufficient to permanently stabilize all disturbed areas, prevent erosion in channels and at drainage structure outfalls during high flow events, and protect the integrity of structural improvements. Erosion and sediment control requirements for subdivision are presented in Appendix F.

4.2.4 SUBDIVISION CONSTRUCTION PERMIT SUBMITTAL REQUIREMENTS

A construction permit application for subdivision projects may be submitted to the County Review Coordinator during normal office hours. Applications for subdivision construction must be accompanied by:

- A) one set of the consulting engineer's construction drawings for streets, drainage, water, wastewater, and other required civil design elements.
- B) one copy of the geotechnical report establishing pavement design standards based on AASHTO pavement thickness design for a full 20-year life.
- C) a plan outlining QA/QC activities needed to monitor the construction process and confirm that the permitted improvements meet the design criteria.
- D) The Engineer's Opinion of Probable Cost signed and sealed by the engineer of record for street, drainage and utility improvements including estimated quantities, unit prices, and contingencies.

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- E) An engineer's summary letter outlining the nature of the project and any requests for the use of other standards from the design standards with justification for such applications.
- F) A traffic impact analysis for developments that generate traffic volumes in excess of 2,000 vehicle trips per day.

4.2.5 PRIVATE STREET REQUIREMENTS

Private streets will be permitted through the same process as public streets but have additional requirements as follows:

- A) In addition to the street names, the Lot and/or Block information associated with the private streets shall be shown on the construction plans.
- B) The permit application shall include a copy of the documents establishing the property owners association and identifying the prescribed terms and acknowledgements as outlined in this ordinance.
- C) The permit application shall include a copy of the association's or district's Court approved plan demonstrating private financial responsibility for maintenance and emergency repair of the private street improvements utilizing dues, assessments, maintenance bonds, insurance, etc. as set forth in Section 3.9 (E).

4.3 COMMERCIAL SITE CONSTRUCTION PERMIT PROCEDURES

A commercial site construction permit is required for development and construction or alteration of improvements on any lot for any use other than single family residential, two-family (duplex), or three family (triplex) residential. Except as provided in Section 4.3.3 below, a site plan must be approved and released before: a) a person may change the use of property; or b) a person may develop property.

4.3.1 PRE-APPLICATION CONFERENCE

A pre-application conference is mandatory for all commercial site plan permits. The owner or agent shall contact the Precinct Commissioner(s) in whose Precinct(s) the proposed construction is to occur. The Commissioner will schedule a pre-application conference with the applicant and appropriate County staff and reviewers. The owner or agent shall provide:

- a copy of the recorded final plat, if a legally subdivided lot, OR a copy of the metes and bounds description and accompanying surveyors sketch for acreage tracts.
- a sketch or rendering of the proposed development showing adjacent roadways; adjacent land uses; floodplain; existing creeks, streams, and areas of concentrated stormwater flow; conceptual layout of site buildings, parking, detention and fencing; and existing utilities.

The County Commissioner and staff will meet with the owner or agent and will review proposal for compliance with requirements of County ordinances and transportation or infrastructure plans. The pre-application conference is for informational purposes only and shall not be construed in any way as a formal approval or commitment by the County.

4.3.2 REQUIREMENTS FOR COMMERCIAL SITE CONSTRUCTION PERMIT

For all Commercial Site Construction, the parcel for which the permit is required must be an Original Tract or a legally platted lot through Caldwell County Commissioners Court or be exempt from platting under provisions of this ordinance or the Texas Local Government Code.

Commercial Site Construction permit applications shall be accompanied by construction drawings and specifications prepared and certified by a Professional Engineer licensed to practice in the State of Texas. Site construction drawings shall be submitted for review, and a construction permit issued, prior to commencement of land clearing and construction for commercial site projects. Design specifications for site construction projects in Caldwell County shall conform to design requirements specified in the appendices to this document. Site Construction Permit applications shall be accompanied by:

- A) An engineer's summary letter outlining the nature of the project and any requests for the use of alternative design standards with justification for such applications.
- B) A copy of the deed or other officially recorded documentation establishing ownership of the property.
- C) Tax certificates indicating that payment of all current tax obligations (County, City, school, etc.) has occurred.
- D) If the site construction includes addition of or expansion structures that generate wastewater and is to be served by an on-site sewage facility (OSSF), the site construction application shall be accompanied by an OSSF application. Applications for the site construction and OSSF permits will be processed concurrently. In cases where the OSSF is existing and adequate to serve the planned improvements, a letter from the Director of Sanitation confirming the adequacy of the existing system to meet the demands of the planned improvements may be substituted.
- E) If the site construction includes a new driveway or improvement of an existing driveway, or if it alters the intensity of the site use so as to bring into question the adequacy of the existing driveway under this ordinance, the site construction permit shall be accompanied by a driveway permit application. Applications for the site construction and driveway permits will be reviewed concurrently.
- F) An estimate of probable cost for all phases of proposed construction prepared by the architect or engineer bearing the signature and seal of the responsible professional.
- G) If the development is located in or within 300 feet of a floodplain, the first finished floor elevation of any proposed habitable structures must be two (2) feet above the adjoining base flood elevation and the following must accompany the permit:
 - a) base flood elevation of the floodplain(s) (an Elevation Certificate will be required).
 - b) the elevation of the lowest existing floor as determined by a Professional Engineer or an RPLS.
 - c) proposed elevation of the improvements.
- H) A traffic impact analysis for site development projects that generate traffic volumes in excess of 1,000 vehicles trips per day.

H.1) Proof of potable water service in the form of 1) receipt for paid impact / meter fees from the applicable water supplier, 2) water bill, OR 3) copy of drillers log for private water well; 4) an engineered or certified rainwater collection system.

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H.2) An Engineering Summary Report. The summary report shall be signed and sealed by the responsible Professional Engineer and shall address the following topics:

- 1) An engineering drainage report to support all drainage designs including complete computations provided in an orderly manner with clearly stated assumptions and design basis.
- 2) If any revision to a FEMA Flood Insurance Study is required, discussion of the character of the changes and the reasons requiring map revision shall be provided.
- 3) Specification of the source of water and wastewater service including copies of relevant service letters and other necessary approvals.

J.K) Construction plans conforming to the following:

- 1) Cover Sheet showing name, address and phone numbers for the record Owner, proposed project name, location map, sheet index, certifications and signature blocks, the names of the engineer and surveyor, the project address, the submittal date, and the bearing basis and benchmarks list.
- 2) Existing Conditions Sheet showing property lines with bearings and distances; locations of existing structures and improvements; significant trees 12" caliper and larger; centerline of drainageways and existing drainage structures; 100-year floodplain boundaries if applicable; existing topographic data at 1-foot contour intervals; locations, sizes and descriptions of all existing utilities; location, dimensions, names and descriptions of all existing or recorded rights-of-way and easements; and location of City Limit and ETJ lines.
- 3) Erosion and Sedimentation Control Plan showing location, size and character of all temporary and permanent erosion and sediment control measures, contractor staging areas, and proposed cut and fill areas.
- 4) Site Plan showing location and dimensions of all existing and proposed buildings, driveways, and parking facilities with sufficient dimensional control information to allow proper construction staking.
- 5) Grading and Drainage Plan with drainage areas and design flows; detailed design of drainage facilities including channel sections, storm sewers, and detention basins; existing and proposed topographic conditions at one-foot intervals; benchmarks; and design flow calculations.
- 6) Base flood elevations and existing and proposed finished floor elevations for any structures located in a floodplain or within three hundred (300) feet of a floodplain.
- 7) Utility Plan Sheet showing layout and pipe sizes for the proposed water distribution and wastewater collection systems; well locations; on-site wastewater treatment and disposal system locations with design capacity information, if applicable; locations of fire hydrants, valves, meters; design details for connections to municipal water system; plan and profile information for water utility line in the public ROW or public utility easements; and, if applicable, detailed design sheets for lift stations.
- 8) Construction Details.

4.3.3 COMMERCIAL SITE PLAN EXEMPTIONS

The County Engineer, with approval of the Commissioners Court, may determine that a project is exempt from County site permitting requirements. A site plan is not required for the following:

- A) Construction or alteration of single family, two-family (duplex), or three-family (triplex) properties.
- B) Removal of a tree not protected under this ordinance.
- C) Interior alteration of an existing building.
- D) Construction of a fence that does not obstruct the flow of water.
- E) Clearing of an area 15 feet wide for surveying and testing.
- F) Restoration of an existing building that begins within 12 months of the date of the damage.
- G) Placement of a temporary commercial portable building that does not impede or divert drainage. For the purposes of this exemption "temporary" means a duration of less than six (6) months and the intended uses include job site construction trailers, sales trailers, etc. Removing and replacing the portable building does not restart the six (6) month temporary use limitation.
- H) Operation of a home-based business on the same property as a primary residence, or an agriculture business that typically generates 50 or fewer ADT qualifies for permitting as a Residential Construction Permit under this Ordinance and is not subject to Commercial Construction Permit requirements. (ADT = Average Daily one-way Trips. A vehicle counts as one ADT when arriving and again as one ADT when leaving. 50 or fewer ADT typically translates to 25 or fewer customers or visitors traveling to and from the business per day. Consult the County Engineer if additional clarification is needed.)

4.4 RESIDENTIAL CONSTRUCTION PERMIT

- A) The following activities require a Residential Construction Permit through Caldwell County:
 - Construction of a new residential structure.
 - Additions to existing residential structures that result in an increase in the number of bathrooms or bedrooms.
 - Installation of a manufactured home.
 - Reconstruction or rehabilitation of an existing residential structure damaged by fire or flood where the estimated cost of reconstruction or rehabilitation exceeds 30% of the pre-damage value of the structure.
- B) Enclosure of an existing staircase or porch, construction of a carport for fewer than 10 cars, construction of a deck, roof replacement, remodeling of an exterior façade, and sidewalk construction are specifically exempted from the requirement to obtain a Residential Construction Permit.

C) Operation of a home-based business on the same property as a primary residence, or an agriculture business that typically generates 50 or fewer ADT, qualifies for permitting as a Residential Construction Permit under this Ordinance and is not subject to Commercial Construction Permit requirements. (ADT = Average Daily one-way Trips. A vehicle counts as one ADT when arriving and again as one ADT when leaving. 50 or fewer ADT typically translates to 25 or fewer customers or visitors travelling to and from the business per day. Consult the County Engineer if additional clarification is needed.)

D) Residential Construction Permits issued are valid for two (2) years or until construction is complete, whichever comes first.

D/E) A residential construction permit application shall be accompanied by the following:

- A copy of the recorded final plat, if a legally subdivided lot, OR a copy of the metes and bounds description and accompanying surveyors sketch for acreage tracts.
- A copy of the deed or other officially recorded documentation establishing ownership of the property.
- Tax certificates indicating that payment of all current tax obligations (County, City, school, etc.) has occurred.
- A sketch or rendering of the proposed construction or addition showing location of existing structures; existing and proposed driveway(s); approximate distances from the improvements to existing property boundaries; floodplain; easements; residential or public water wells; location of on-site sewage facilities including tanks, pumps, and effluent fields.
- The foundation of all residential homes shall be a minimum of twelve (12) inches higher than the surrounding ground.
- Proof of potable water service in the form of 1) receipt for paid impact / meter fees from the applicable water supplier, 2) water bill, OR 3) copy of drillers log for private water well, 4) an engineered or certified rainwater collection system.
- If the residence is located inside of or within 300 feet of a floodplain, the first finished floor elevation of any proposed habitable structures must be at least two (2) feet above the adjoining base flood plain elevation and the following must accompany the permit:
 - a) Base flood elevation of the floodplain(s) (an Elevation Certificate will be required).
 - b) the elevation of the lowest existing floor as determined by a Professional Engineer or an RPLS.
 - c) proposed elevation of the improvements.
- If served by an on-site sewage facility, a copy of the approved OSSF permit issued through Caldwell County.

The parcel for which the permit is being applied must be an Original Tract or a legally platted lot through Caldwell County Commissioners Court or exempt from platting under the provisions of this ordinance or the Texas Local Government Code.

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4.5 MANUFACTURED RENTAL HOME COMMUNITY STANDARDS

As authorized under Section 232.007 of the Texas Local Government Code to protect public welfare and promote orderly development within the County, Caldwell County adopts the standards provided in the Appendices to this ordinance for construction of streets, drives, floodplains and drainage within Manufactured Rental Home Communities. Developers of Manufactured Rental Home Communities shall apply for approval under the general guidelines, process and Fees applicable under Section 3.0 of this Ordinance. Construction or development of a Manufactured Rental Home Community may not begin until the Plat of the planned community is approved by Commissioners Court and the Construction Plans are approved by the County Engineer in accordance with this Ordinance.

4.5.1 PLAT REQUIRED

For the purpose of Manufactured Rental Home Community review and permitting, a Plat complying with the standards of Section 3 prepared by an RPLS of the proposed community shall be prepared showing the general features, boundaries, areas designated for common use (such as joint use access areas, rights-of-way, areas designated for utilities) as required for subdivision plats. The Plat of the community shall comply with Appendix A of this Ordinance and indicate the dimensions and area for each Manufactured Rental Home.

4.5.2 CONSTRUCTION PLANS

Construction plans for the Manufactured Rental Home Community shall accompany the Plat application to Caldwell County and be subject to the standards, review procedures and processes of Section 4.2, and the appendices of this Ordinance. Manufactured Rental Home Communities shall comply with Sections 3.8 (Fiscal Security for Subdivisions) and 5.1 (Construction Inspection Procedures) of this Ordinance.

4.5.3 ADDITIONAL REQUIREMENTS

Manufactured Rental Home Communities shall meet the following additional requirements:

- Design and construction of all streets shall follow standards for Private Streets as provided in this Ordinance. **EXCEPTION:** Streets within Manufactured Rental Home Communities will NOT be considered for conversion to a Public Street or acceptance by the County for maintenance. Notes and Certifications in Section 3 related to private street conversion to public street or acceptance by the County for maintenance shall be appropriately modified.
- Manufactured rental homes shall not be located in flood prone areas. Any lots for manufactured rental homes that include or are adjacent to flood prone areas shall require specification of an easement defining the boundary of the regulatory floodplain and prohibiting construction therein.
- All mobile homes must be tied down or anchored in accordance with TCEQ standards.
- The foundation of all mobile homes must be closed in.

4.6 WORK IN THE PUBLIC RIGHT-OF-WAY PERMIT PROCEDURES

All construction or activity of any kind within the County's right-of-way, including installation of overhead or underground utilities; construction, expansion, or rehabilitation of driveways; construction of sidewalks, signage

or drainage facilities; placement of fill; grading; paving; surveying; blocking of traffic; boring under the highway; or any other activities which may affect normal operations within the public right-of-way shall require issuance of a Work in the Public Right-of-Way Permit in accordance with the Appendices of this Ordinance.

4.7 FLOODPLAIN REVISION PROCEDURES

Under FEMA's National Flood Insurance Program (NFIP), it is the responsibility of the County to assure that local Flood Insurance Rate Maps (FIRM) continue to accurately represent the boundaries of the 100-year floodplain (the "Special Flood Hazard Areas" (SFHA)) when development within the community results in changes to the flood boundary. Applications for subdivision or site construction permits in Caldwell County shall include detailed hydrologic and hydraulic analyses of existing and proposed Base Flood Elevations (BFE) and floodplain boundaries. If it is determined by the County Engineer or Floodplain Administrator that changes to BFE's and floodplain boundaries along regulatory floodplains warrant notification to FEMA and revision of existing maps, the applicant shall submit appropriate applications and documentation and shall provide copies of correspondence necessary to achieve FEMA approval of map revisions. Procedures and policies regarding floodplain revision are presented in Appendix H.

4.8 WAIVER PROCEDURES

- A) The County Engineer may grant a waiver from Section 4 of this Ordinance and from the technical standards outlined in the Appendices if an applicant requests it in writing and the County Engineer finds that, because of special circumstances applicable to the property involved, a strict application denies such property of privileges or safety enjoyed by other similarly situated property. Where such conditions are found, the waiver permitted shall be the minimum departure from the terms of this regulation as necessary to avoid such deprivation of privileges enjoyed by such other property and to facilitate a reasonable use. The County Engineer may not grant a waiver if it would provide the applicant with any special privileges not enjoyed by other similarly situated properties with similarly timed development, or if based on a special or unique condition which was created as a result of the method by which a person voluntarily subdivides land after the adoption date of these regulations.
- B) The County Engineer reserves the right to require that granting of a waiver shall be contingent upon the recordation/codification of special conditions or design requirements as identified and stipulated by the County Engineer.
- C) Waivers for engineering design and compaction tests shall not be granted except as may be determined to be an acceptable and usual engineering practice and approved by the County Engineer and the County Commissioner.
- D) All waivers must be based on the general intent of these regulations and deemed to be in the public interest or of negligible negative impact to the public interest.
- E) An applicant may appeal a waiver determination made by the County Engineer to the Commissioners Court.

5.0 OTHER DEVELOPMENT PROCEDURES

5.1 CONSTRUCTION INSPECTION PROCEDURES

- A) The Owner or his contractor shall notify the County Representative a minimum of forty-eight (48) hours prior to the time of start of construction of streets and drainage in the subdivision. Start of clearing shall be defined as clearing of road right-of-way only. Contractors working within public rights-of-way shall obtain a permit and provide prior notice at least forty-eight (48) hours in advance of construction to all utility companies and other relevant stakeholders with facilities located in the right-of-way.
- B) The Owner will require any contractor performing work to keep accessible on the work site a copy of approved construction documents with the latest revisions for the use of representatives of the County, Owner, and the Owner's engineer.
- C) The Owner shall designate a representative(s) to be responsible for all communications with the County concerning the work. The inspected work must not deviate from the approved construction documents. Field adjustments which do not affect project integrity, cost, or construction time, and which are consistent with the intent of the design, will be approved by the County Representative. After initial approval of the Construction Documents, the Owner may make changes to the construction documents, subject to the approval of the County Representative, and any such approved changes will be forwarded to the Inspector.
- D) Procedures for construction inspection shall include the following:
- 1) The Owner and his contractor shall request and attend a pre-construction meeting with the County Representative. Schedule of construction and frequency and type of field inspections and source and number of field tests will be determined at this meeting. If on-site or local unprocessed base material is proposed, or if "density control" is specified, a representative of the Owner or contractor's field control lab shall also attend the preconstruction meeting.
 - 2) The Owner will distribute approved plans prior to convening the pre-construction meeting. The pre-construction meeting will be held prior to start of any construction. At a minimum, the conference shall consist of introduction of all parties with an exchange of phone numbers and addresses and a discussion of: (1) start dates and schedule of events; (2) erosion and sedimentation controls; (3) traffic control and barricades; (4) identification of superintendents; (5) special conditions or provisions to plans and/or specifications including the approved QA/QC plan; and (6) final acceptance guidelines. A minimum of two days notice of the conference will be given to the:
 - a) Owner's representative.
 - b) Consulting engineer for the Owner.
 - c) Contractors for roads, drainage, and utilities.
 - d) City engineers, if appropriate.
 - e) Water and wastewater construction inspectors, if appropriate.
 - f) County Engineer.

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- 3) Field inspections and field control tests shall be performed in accordance with the approved QA/QC plan and include, but are not limited to, the following:
- a) Utility installation backfill and density tests as required.
 - b) Preconstruction inspection of any on-site or local sources of base material. If directed by the Inspector, a testing laboratory shall make site and laboratory investigations at the Owner's expense to confirm that materials meet required construction specifications.
 - c) Sub-grade preparation including fills, cuts, ditch excavation and sub-grade sterilization. Notify the Inspector prior to all materials tests. Copies of all test results are to be provided to the Inspector including any retests. All retest results will clearly identify the failed test that they are addressing so that an audit can be completed. Approval by the Inspector is required prior to placement of base.
 - d) Placement and compaction of base material as required. Notify the Inspector prior to all materials tests. Approval by the Inspector is required prior to placement of pavement.
 - e) Pavement of roads and streets as required. The contractor shall notify the Inspector at least twenty-four (24) hours prior to start of paving after base is approved. He shall provide any required data on pavement mixes, tests to be performed, etc., at least five (5) days prior to start of paving. Pavement placement and consolidation may be inspected at the option of the County.
- 4) When a major item, such as excavating, placing of storm sewer pipe, processing of base, placing of curb and gutter, placing of structures, laying asphaltic concrete, or construction of drains, is under way, the Inspector will make follow up visits to the site at appropriate intervals. If the work is stopped for any reason (e.g., rain, strike, lack of materials, equipment breakdown, etc.) for seven (7) calendar days or more, the Inspector shall be notified twenty-four (24) hours in advance of work startup.
- 5) The Inspector shall be given twenty-four (24) hours notice when the contractor anticipates each bluetop/density stage, subgrade approval for base, base approval or approval for a succeeding lift of base, base approval for prime coat, and placement of asphaltic concrete. Expected calls for Inspector notification will be made as follows:
- a) subgrade approvals for base.
 - b) density tests for each lift of base.
 - c) approval of blue top of base for prime coat.
 - d) placement of asphaltic concrete.
- 6) Twenty-four (24) hours before asphalt paving is planned, notifications must be given for plant monitoring of asphaltic concrete production in order for the asphalt to be acceptable to Caldwell County. When weather conditions are questionable, plant monitoring may be placed on standby for a short-notice start.
- 7) The Inspector shall be notified at least twenty-four (24) hours before concrete is placed to allow the scheduling of onsite testing.
- 8) The Inspector shall be notified as early as practicable but no less than twenty-four (24) hours in advance of any work to be performed on Saturdays, Sundays, or holidays.

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- 9) The contractor or Owner shall request final inspection in writing. Inspection shall be performed by an inspector qualified and approved by the Commissioners Court. The County shall make the requested inspection no later than ten (10) days following receipt of the written request. A written "punch list" listing all deficiencies noted on the final inspection and uncorrected deficiencies from previous field inspections, shall be provided to the contractor within five (5) days following the final inspection, and if requested also provided to the Owner.
 - 10) Unless prior arrangement has been approved by the Commissioners Court, no partial acceptance of completed construction will be approved. If required, partial acceptance shall be allowed only after consideration of access, drainage, and other matters related to the well-being and safety of the public.
 - 11) Defects noted during final inspection shall be corrected within thirty (30) days. Written request for re-inspection for correction of defects will be required unless specifically waived by the County Representative.
 - 12) Unless otherwise specified, materials and equipment furnished for permanent installation in the work shall conform to all applicable requirements of the Contract Documents and shall be new and undamaged when installed or otherwise incorporated into the work.
 - 13) Unless otherwise specified, all soil moisture-density tests and other tests performed on the site to determine the quality of material to be incorporated into the project will be as directed by the County Representative. Frequency, time, locations, and procedures of tests will be coordinated and approved by the inspector. Testing must be conducted by an independent laboratory approved by the County Engineer. Payment for all initial testing and all retesting of failed materials will be the responsibility of the Owner. The extent of required investigations and retesting due to failed tests will be determined by the County Representative.
 - 14) The County Representative may require two or more passing retests for each failure before acceptance. Manufactured materials to be incorporated into the project shall meet the requirements of the approved Construction Documents; e.g., reinforcing steel, expansion joint materials, concrete pipe, cement, miscellaneous steel, cast iron materials, flexible base. The Owner may be required to furnish a manufacturer's certificate stating that the material meets the requirements specified for this project.

5.2 PROCEDURES TO CONVERT PRIVATE STREETS TO PUBLIC STREETS

- A) A subdivision with private streets may request that the County convert the right-of-way to a public street as follows:
 - 1) An entity responsible for maintaining the private streets within a subdivision may make application to the County to accept as public right-of-way all lots within the subdivision which are used as private streets under the following conditions:
 - a) An application is made which includes evidence that a majority of the owners of the lots within the subdivision are favorable to the action.
 - b) An inspection has been completed to the satisfaction to the County which assesses the conditions of the private streets relative to the requirements for streets at the time the application is made.
 - c) The application includes a plan for addressing any deficiencies noted in the inspection and for the removal of or licensing agreement for all non-standard improvements in the right-of-way (gates,

guard house, aesthetic elements, landscaping requiring special maintenance, etc.).

- d) The private streets connect directly to an adjacent public right-of-way which has already been accepted for public maintenance.
- 2) Upon receipt of the application, the County will determine if the conversion to public right-of-way is in the best interest of local residents and the citizens of the County. The County will:
 - a) Review the application and inspection to confirm that the right-of-way and improvements meet the current street requirements or, if they do not, that a plan has been provided for any remediation that may be required including fiscal security as required.
 - b) Confirm that the final condition of the right-of-way will not contain any unapproved elements in the horizontal clear zone or elements which would require maintenance practices which are not typical for County crews.
 - c) Hold a public hearing to receive public input on the requested action.
- 3) After the County has determined that it is willing to accept the private street, the applicant will have a surveyor prepare the dedication documents as required by current codes.
- 4) In no event shall the County be obligated to accept the private streets as public and any acceptance by the Court is at its sole discretion.
- B) The County may, as required to provide for the public's health, safety and welfare, utilize the following procedure to convert unmaintained private streets to public streets:
 - 1) Notify the responsible entity that deficient conditions have been reported and that repair or restoration is required.
 - 2) Post signs as needed warning the general public which is leaving the public right-of-way and entering the private street that unsafe conditions exist.
 - 3) Inspect the private street to determine the cost of remediation and prepare a plan to cover the cost of remediation via a property tax assessment and/or inclusion of all or part of the remediation in a future bond election.
 - 4) Hold a public hearing to receive public input on a proposed plan for remediation and acceptance.
 - 5) During a subsequent Commissioners Court meeting, determine by vote whether or not to pursue the conversion plan. The Commissioners Court is not obligated to have such a vote on the same subdivision any more frequently than once every four years.
 - 6) Utilize dedication documents or the condemnation process as needed to convert the private streets to public streets.
 - 7) Implement the remediation and initiate cost recovery per the plan.

5.3 PROCEDURE TO CANCEL AN EASEMENT OR RIGHT-OF-WAY

- A) Persons making a request for cancellation of right-of-way shall submit a letter to the County Engineer and the County Commissioner. The letter should state the reason for the request. The request for cancellation

will be placed on the agenda for consideration by the Commissioners Court based on comments from the County Engineer. The following documents shall be submitted with the request:

- 1) Application form signed by the person cancelling the ROW/easement or their agent;
 - 2) Sketch and field notes describing the easement or right-of-way to be cancelled.
 - 3) Signed letters of approval or concurrence with the request from all adjacent and abutting property owners.
 - 4) For public utility easements, a letter (or standard form) from all utility companies (electric, telephone, cable, water and wastewater, gas, etc.) serving the area stating they have no need for the easement requested for cancellation, and a sketch and field notes describing any easement to remain for utilities.
 - 5) If the right-of-way to be cancelled was dedicated by a plat approved by a city or town under their extra-territorial jurisdiction authority, then letters from appropriate city officials shall be provided confirming their concurrence with the cancellation request.
- B) Cancellation requests for public utility easements will be processed through the Commissioners Court only if these public utility easements were established by a plat approved by the Commissioners Court.
- C) If the drainage easement is also a public utility easement and is located within the extra-territorial jurisdiction of a city or town, then the public utility easement must be cancelled in accordance with the applicable interlocal agreement or, in the event there is no interlocal agreement, vacated by the city or town prior to cancellation of the drainage easement by Caldwell County.
- D) The request for drainage easement cancellation will be investigated by the County Engineer and a recommendation made prior to the public hearing. If the request is considered favorably by the Commissioners Court, a public hearing will be scheduled for Commissioners Court on a date no earlier than thirty (30) days after the acceptance of the request. This will allow time for posting notices at the Courthouse and in the local newspaper for a period of three (3) weeks and for the public hearing to be held at a regular session as required by Texas law. Following the public hearing, the Commissioners Court may take action on the request on the same date.

5.3.1 OTHER CANCELLATION REQUESTS

- A) Cancellation requests for lot lines, building setback lines, private access easements, or any other cancellation requests within the extra-territorial jurisdiction of a city or town, other than for right-of-way or drainage, will be in accordance with the applicable interlocal agreement or, in the event there is no interlocal agreement, be vacated by the city or town prior to cancellation by Caldwell County.
- B) Cancellation requests for private ingress / egress / access easements must be negotiated between the grantee and grantor of such easements.
- C) Cancellation requests for private streets or for reserves must be made to the property owner.

6.0 FEES

- A) The Commissioners Court requires payment of an application fee to cover the cost of the County's review of a subdivision plat and inspection of public infrastructure improvements described by the plat. This fee will vary based on the number of proposed lots in the subdivision, the acreage described by the plat, the type of proposed roadway, drainage and other public infrastructure improvements, or any other reasonable criteria determined by the Commissioners Court. All administrative fees including fees for review of a Preliminary and Final Plat, construction plans, plat cancellation / revision, and inspection fees, shall be paid to the County prior to commencement of the requested review or inspection.
- B) These fees will be reviewed annually by the Commissioners Court and adjusted to recover the cost of reviewing and inspecting subdivisions submitted to the County.

7.0 SEVERABILITY

It is the intention of the Commissioners Court that the sections, paragraphs, sentences, clauses, and phrases of this ordinance are severable and, if any phrase, clause, sentence, paragraph, or section of this ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs or sections of this ordinance, since the same would have been enacted by the Commissioners Court without the incorporation in the ordinance of any such unconstitutional content.

APPENDIX

A. APPENDIX A – SUBDIVISION LAYOUT REQUIREMENTS

Preliminary Plats and Final Plats for streets and drainage facilities in subdivisions located outside a City's ETJ shall conform to the layout provisions and design requirements set forth below. Subdivisions located inside a City's ETJ shall comply with the approved interlocal agreement or, if there is not an approved interlocal agreement, the stricter regulation when City and County requirements conflict.

A.1. GENERAL REQUIREMENTS

To provide continuity in flow of traffic and connectivity of the various public utilities and facilities, the following is required in all subdivisions:

- A) Streets within a subdivision shall not terminate with a cul-de-sac when within 210 feet of the adjoining common boundary, if such adjoining tract is susceptible to subdivision.
- B) Each lot greater than one half (1/2) acre shall have a rear lot line easement not less than 15 feet wide for utilities and drainage. Where necessary, side lot line easements of 10 feet for each adjoining lot shall be provided. Lots smaller than one half (1/2) acre shall have a rear lot line easement of not less than 10 feet and side lot easements, where necessary, of not less than 5 feet. Lots for townhouses and apartments, which have no separation of structures, shall match requirements for lots greater than one half (1/2) acre.
- C) Drainage facilities requiring more width than the typical drainage easement provides shall be located within drainage easements that are not included within any residential lot.
- D) There shall be no reserve strip along any subdivision boundary.
- E) A street terminating in a cul-de-sac may be a maximum of 1,000 ft in length and may provide primary access to a maximum of 20 lots.
- F) More than one access to an arterial or collector road is required for any subdivision with more than 30 residential lots. For subdivisions with fewer than 100 lots, the secondary access may be achieved via all-weather access located in easements dedicated for emergency vehicles (such access may be equipped with crash gates). With approval of County Engineer, secondary access requirements may also be met via the use of a divided roadway with a minimum 20-ft paved width on each side of the median. In considering allowing use of a divided entry in lieu of a second access, the County Engineer will consider if any other alternatives are available, if the condition creating the single point of access was created by the applicant. Residential driveways should generally not directly access the divided entry if used in lieu of a second access.
- G) Traffic Impact Assessment (TIA) is required for assessing need and size parameters for turn lanes, queuing lengths and traffic control devices for approval of any subdivision where the expected number of trips generated exceeds any of the following criteria:
 - 1) A residential subdivision which exceeds 2,000 vehicle trips per day using 9 trips per day for each house or living unit in duplexes / triplexes; or

- 2) A commercial development which exceeds 1,000 vehicle trips per day.

as calculated using the Trip Generation Manual published by the Institute of Traffic Engineers. TIA's shall include future traffic for streets serving adjacent properties or developments. Where streets may connect to adjacent undeveloped land in the future, 32 ADT per acre will be assumed from the adjacent property and used for analysis of traffic impacts. For subdivisions assuming residential use of lots in developing their Trip Generation or their TIA, the plat(s) shall include note or deed restriction declaring the following:

"This subdivision has been approved recognizing that each lot is created for single family residential use and, based on that use, the traffic generated should not exceed accepted levels of trip generation for the associated roadways. Any future development proposing resubdivision or another land use may require a TIA and an appropriate roadway remediation plan prior to approval."

A.2. RURAL SUBDIVISIONS

- A) A Rural Subdivision under this Ordinance has the following characteristics:

- 1) It may be served by individual water wells and septic systems or connected to a community water and wastewater system; and
- 2) It may utilize open ditch street drainage or underground stormsewers

- B) The minimum lot size for all lots in a Rural Subdivision is ~~two~~ (2) acre. A smaller lot size (minimum one (1) acre, may be approved as part of a development agreement. This minimum lot size does not apply to lots designated by plat note for landscaping, drainage detention, parks, open space, or other common community uses. Family land grants and short form plats are permitted a one (1) minimum lot size by right.

- C) Residential blocks in rural subdivisions should not exceed three thousand feet (3,000') in length. Exceptions will be considered subject to review and approval by the County Engineer.

- D) The minimum lot frontage and building set back along roadways in rural subdivisions shall be as follows:

Road Type	Minimum	Building
	Lot Frontage	Set Backs
1.) Private Gravel Roadway	100'	15'
2.) Local Streets	125'	20'
3.) Minor Collectors	150'	25'
4.) Major Collectors	225'	30'
5.) Minor Arterials	300'	30'
6.) Major Arterials	375'	30'

All existing County Roads and Private Streets are assumed to be Major Collectors unless the Developer submits traffic counts and 20 year traffic forecasts supporting a lower roadway classification. All existing state roadways are assumed to be Major Arterials unless the Developer submits traffic counts and 20 year traffic forecasts supporting a lower roadway classification. For lots on cul-de-sacs or on the outside radius of roadways with 2,500 or fewer ADT's, the minimum lot width may be measured at the building line.

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- E) For subdivisions without centralized wastewater collection, lot sizing shall be compliant with the minimum requirements for an organized disposal system (i.e. sewage treatment) design meeting the regulations of Caldwell County, the Texas Department of Health Services, the Texas Commission on Environmental Quality, and the Texas Water Development Board, as applicable.
 - F) For subdivisions without centralized wastewater collection, lots shall be configured to comply with TCEQ and Caldwell County septic system regulations and requirements for sanitary easements around public and private water wells.
 - G) Reduced minimum lot sizes and minimum lot frontages may be approved by the Commissioners Court as part of a development agreement addressing parks and open space requirements, accompanying alterations to the road design standard tables attached to this ordinance, emergency services, light pollution and other factors as may be desirable between the applicant and the Commissioners Court.
 - H) Lot frontage for "flag lots" shall be platted as provided in this appendix.

A.3. REQUIREMENTS FOR URBAN SUBDIVISIONS

- A) An Urban Subdivision under this Ordinance has the following characteristics:
 - 1) It is connected to a community water and wastewater system; and
 - 2) It utilizes curb and gutter road sections with closed conveyance storm sewer system.
- B) The minimum lot size for all lots in an Urban Subdivision is one quarter (1/4) acre. This minimum lot size does not apply to lots designated by plat note for landscaping, drainage detention, parks, open space, or other common community uses.
- C) In general, the side-yard lot lines in urban subdivisions shall be at approximately right angles to street alignments or radial to curved streets. An arrangement placing adjacent lots at right angles to each other should be avoided.
- D) Residential blocks in urban subdivisions shall not exceed thirteen hundred feet (1,300') in length unless such blocks are parallel to and adjacent to an arterial, in which case such blocks shall not exceed seventeen hundred fifty feet (1,750') in length.
- E) Block widths in urban residential subdivisions should allow for two (2) tiers of lots back to back, except where abutting an arterial to which access to the lots is prohibited, or where prevented by topographical conditions or size of the property.
- F) The minimum lot frontage and building set back along roadways in urban subdivisions shall be as follows:

Road Type	Minimum	Building
	Lot Frontage	Set Backs
1.) Local Streets	70'	20'
2.) Minor Collectors	100'	25'
3.) Major Collectors	225'	30'

4.) Minor Arterials	300'	30'
5.) Major Arterials	375'	30'

All existing County Roads and Private Streets are assumed to be Major Collectors unless the Developer submits traffic counts and 20 year traffic forecasts supporting a lower roadway classification. All existing state roadways are assumed to be Major Arterials unless the Developer submits traffic counts and 20 year traffic forecasts supporting a lower roadway classification. For lots on cul-de-sacs or on the outside radius of roadways with 2,500 or fewer ADT's, the minimum lot width may be measured at the building line.

- G) Reduced minimum lot sizes and minimum lot frontages may be approved by the Commissioners Court as part of a development agreement addressing parks and open space requirements, accompanying alterations to the road design standard tables attached to this ordinance, emergency services, light pollution and other factors as may be desirable between the applicant and the Commissioners Court.
- H) Lot frontage for "flag lots" shall be platted as provided in this appendix.

A.4. REQUIREMENTS FOR PRIVATE STREETS

Private streets must meet the following special requirements in addition to all of the standard requirements for public streets:

- A) Private streets must be constructed within a separate lot owned by the property owners' association or district. This lot must conform to the County's standards for public street rights-of-way. An easement covering the street lot shall be granted to the County providing unrestricted access to and use of the property for any purpose deemed necessary by the County. This right shall also extend to applicable utility providers operating within the County and to other necessary governmental service providers, such as the U.S. Postal Service. The easement shall also permit the County to remove any vehicle or obstacle within the street lot that may impair emergency access.
- B) A private street subdivision shall provide a minimum of eighty feet (80') of access frontage on a public street for subdivision entrances in order to accommodate a median-divided entrance with appropriate vehicle stacking, queuing and turnaround area. Primary access into a private street subdivision shall be from a major roadway, which has a minimum right-of-way of sixty feet (60'), or from a larger roadway, as shown on the County's Thoroughfare or Transportation Plans. Restricted access entrances shall not be allowed from alleys or private driveways or parking lots. A private street subdivision shall provide a minimum of eighty (80) feet queuing distance between edge of pavement of public roadway and subdivision gate. As an alternative to the queuing distance the applicant may dedicate and promptly construct deceleration/acceleration turning lanes.
- C) Any private street (and any other type of gated entrance) which has an access control gate or cross-arm must have a minimum uninterrupted pavement width of twenty-four feet (24') at the location of the gate or access control device, both ingress point and egress point, regardless of the type of device used. If an overhead, or lift-up, barrier is used, it must be a minimum of sixteen feet (16') in height above the road surface, and this clearance height shall be extended for a minimum distance of fifty feet (50') in front of and behind the location of the device. All gates and cross-arms must be of a breakaway design. A minimum vehicle stacking distance of one hundred feet (100') shall be provided from the right-of-way line of the

public road from which the private street subdivision is accessed to the first vehicle stopping point, which is usually an access request keypad, a telephone, or a guard's window. Adequate distance shall be provided between the access request point(s) and the entry barrier, or gate, to accommodate a vehicle turnaround as described below.

- D) A paved turnaround space must be located in front of (i.e., prior to passage of) any restricted access entrance barrier, between the access request device and the barrier or gate, to allow vehicles that are denied access to safely exit onto public streets without having to back up, particularly into the public street upon which the entrance is located. The design and geometry of such turnaround shall be of such pavement width and having such inside turning radius that it will accommodate smooth, single-motion U-turn movements by the following types of vehicles:
- 1) Larger passenger vehicles, such as full-sized vans and pickup trucks,
 - 2) Passenger vehicles with short trailers up to twenty-four feet (24') in length, such as small flatbed, camping or box-type trailers,
 - 3) The types of service and utility trucks that typically visit or make deliveries to neighborhoods that are similar to the proposed private street subdivision, such as utility service vehicles, postal or UPS delivery trucks, and two- to three-axle flatbed or box-type trucks used by contractors and moving companies.
- E) The County Engineer or the Commissioners Court may require submission of additional drawings, plans or exhibits demonstrating that the proposed turnaround will work properly, and that vehicle turnaround movements will not compromise public safety on the entry roadway or on the adjacent public street(s).
- F) Any public water, sewer and drainage facilities, streetlights, and traffic-control devices, such as traffic signs, placed within the private street lot shall be designed and constructed to County standards. All private traffic-control devices and regulatory signs shall conform to County standards. Any County regulations relating to infrastructure financing, developer cost participation, and capital cost recovery shall apply to subdivisions with private streets, with the exception of those applying to street construction.
- G) The metering for utilities such as water, gas and electricity shall be located on the individual lots to be served, not grouped together in a centralized location(s), such as "gang-box" style metering stations, which shall not be permitted.
- H) The entrances to all private streets shall be clearly marked with a sign, placed in a prominent and visible location, stating that the streets within the subdivision are private, and that they are not maintained nor regularly patrolled by the County. All restricted access entrances must be manned twenty-four (24) hours every day, or they must provide a reliable, alternative means of ensuring County and emergency access to the subdivision, preferably with an Opticom-type system for emergency access, by the County and other utility or public service providers, such as postal carriers and utility companies, with appropriate identification. The method to be used to ensure County and emergency access into the subdivision shall be approved by the County and by all applicable emergency services providers prior to engineering release for construction of the subdivision. If the association or district fails to maintain reliable access as required herein, the County may enter the subdivision and remove any gate or device which is a barrier to access at the sole expense of the association. The applicable association or district documents shall contain provisions in conformity with this Section which may not be amended without the written consent of the County.

A.5. CONSERVATION SUBDIVISION INCENTIVES

Alternate standards are available for subdivisions which voluntarily implement the following provisions:

- Provide 40% of the original tract acreage as open space, conservation land, parks (public or private) and / or community amenities;
- Implement water quality best management practices achieving a total reduction of 80% of Total Suspended Solids (TSS) from post-development stormwater flows; and
- Incorporate an Integrated Pest Management Plan and Fertilizer Plan that minimizes use of Nitrogen and Phosphorus-based fertilizers.

For subdivisions meeting the above requirements the following incentives are available:

- Minimum lot sizes of this ordinance are waived; however, lots served by on-site water wells or OSSF must comply with applicable state and Caldwell County regulations for lot size and setbacks.
- Minimum lot frontages of this ordinance may be reduced by 40%.
- Minimum centerline radius and tangent length between reverse curves or compound curves is waived; however, minimum stopping sight distances and intersection site distances must be maintained.

For subdivisions using an urban street standard, the total number of single family lots under these incentives shall not exceed the total acreage of the tract minus the acreage of any multifamily or commercial components divided by 0.25.

For subdivisions using a rural street standard, the total number of single family lots under these incentives shall not exceed the total acreage of the tract minus the acreage of any multifamily or commercial components divided by 1.

A.6. REQUIREMENTS FOR FLAG LOTS

- A) Flagged lots in all subdivisions, regardless of the State requirement to plat or not, shall conform to these requirements. These provisions only apply to multiple flag lots within a subdivision.
- B) A flag lot consists of a "stem" which is typically long and narrow and a "flag" section area which is typically a larger area where land development occurs.
- C) All subdivisions with two (2) or more adjacent flag lots shall be platted.
- D) Flag lots shall generally be ~~avoided and~~ used only where ~~property lines~~, topography and / or drainage ~~constraints~~ require use of flag lots to develop property at similar intensity enjoyed by similarly situated property. The number of flag lots shall ~~under no circumstances not~~ exceed 5% of the total lots created, ~~whichever is higher~~.

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- E) Flag lots shall establish a building line within the "flag" and have a minimum width in conformance with A.2(B) or A.3(B) at this building line.
 - F) The stem of each flag lot in a platted subdivision shall be a minimum of ~~thirty feet (30')~~ twenty feet (20') wide and shall provide access to a public roadway. The sum of adjacent "stems" may not exceed one hundred ~~and twenty feet (120+00')~~ feet (120+00').
 - G) A "Joint Use Driveway Access Agreement" shall be provided and filed with the subdivision and shown on the plat if the access "stem" of two or more flag lots are adjacent to each other. No property owner shall place any fences, walls or any other obstructions within the area covered by the "Joint Use Access Agreement". The paved driveway within the "Joint Use Access Agreement" shall be a minimum of eighteen (18') feet and shall include a minimum clear zone width of six feet on either side of the pavement.
 - H) Design, construction, and maintenance of a Shared Access Driveway and the "Joint Use Driveway Access Agreement" must be approved by the County Engineer.
 - I) All driveways shall comply with the regulations and standards of this ordinance unless determined by the County Engineer that an alternative design would improve safety and traffic flow.

B. APPENDIX B – STREET DESIGN REQUIREMENTS

Street design standards in Caldwell County apply to newly constructed roadways regardless of whether they are intended to be accepted by the County for maintenance or privately maintained. These standard are based upon anticipated Average Daily Traffic counts (ADT assuming one-way trips) for the proposed roadway. Where streets may connect to adjacent undeveloped land in the future, 32 ADT per acre will be assumed from the adjacent property and used for classifying roadways and pavement design. ADT calculations shall be calculated based on the current edition of the *Trip Generation Manual* published by the Institute of Transportation Engineers and shall be approved by the County Engineer.

B.1. STREET GEOMETRIC STANDARDS

Table B-1 presents a summary of Urban (curb/gutter) roadway design standards for the above-defined roadways. Table B-2 presents a summary of Rural (shoulder-section) roadway design standards for the above-defined roadways. Any deviation from these standards shall require a waiver.

B.2. GENERAL STREET DESIGN REQUIREMENTS

- A) Roadway design standards, unless specifically identified, shall be standards that are found in common usage by the Texas Department of Transportation. Design guidelines shall follow the American Association of State Highway Transportation Officials' Policy on Geometric Design of Rural Highways. Design for horizontal curves including stopping sight distance and superelevation shall conform to the formulae, principles, and guidelines of the American Association of State Highway and Transportation Officials (AASHTO), "A Policy on Geometric Design of Rural Highways."
- B) All non-standard designs of roadside ditches, retaining walls, and other street appurtenances shall require review and approval by the County Engineer.

C) Lots restricted by plat note to one single-family residence shall be assumed to generate 9 one-way trips per day. ADT counts for all other properties shall be determined on a case-by-case basis and approved by the County Engineer.

D) Minimum cross slope grade for all streets shall be two percent (2%). No cul-de-sac shall have a cross-slope exceeding six (6%) percent.

E) Grade changes of greater than eight-tenths percent (0.8%) shall be connected by vertical curves. The minimum length (L) of vertical curves shall be one hundred feet (100') or shall conform to the formula:

$$L = KA \text{ (whichever is greater)}$$

where A is the algebraic difference in the tangent approach grades expressed as a whole number, and K is established in accordance with the Design Guidelines "Geometric Design for Local Roads and Streets", for sag and crest vertical curves, with credit given to the use of proper street lighting.

F) Approach grades on an intersecting street should be limited to three percent (3%) for at least fifty feet (50') unless sight distances are in excess of the AASHTO Design Guide minimum for stopping on a grade level, in which case the approach grades should not be greater than six percent (6%). Where sidewalks cross intersecting streets, street grades along the crosswalk area shall be compliant with relevant accessibility regulations per the Americans with Disabilities Act and the Texas Accessibility Standards.

G) Subject to approval by the County Engineer, slopes for occasional short runs between intersections may exceed maximum grade values indicated in Tables 7-1 and 7-2; however, maximum grades through intersections may not exceed the maximum specified values.

H) Superelevation may be used in conjunction with horizontal curves to meet design speed requirements for urban and rural subdivisions. The maximum superelevated rate for curb/gutter roadways is limited to 0.04 ft/ft. Special attention must be given to assuring correct transitions from the superelevated roadway section to intersecting crowned roadway sections or driveway grades.

I) Roadside drainage ditches shall be contained entirely within the ROW or within a dedicated drainage easement.

J) Headwalls, catch basins or other culvert structures shall be designed in accordance with the drainage requirements of this ordinance and typical construction details of the Texas Department of Transportation, as applicable. No headwall, wing-wall, or other structural member shall protrude above the surface of the traveled roadway. Headwalls flush with road embankment slopes (at 3:1 or flatter) are preferred for any culverts parallel to streets or driveways.

K) Special consideration shall be given to streets where the horizontal alignment, overhead obstructions, the presence of cross traffic, or other natural or man-made conditions exist such that stopping sight distance would become the controlling parameter as it relates to the determination of a minimum length of a vertical curve.

L) An increased curve radius may be required where street grades, street cuts, or other natural or man-made obstacles limit stopping sight distance to below that required for the design speed.

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- M) Proposed streets in new subdivisions shall be aligned with existing and/or proposed streets on adjoining properties except where, in the opinion of the Commissioners Court, topography, requirements of traffic circulation, or other considerations make it desirable to depart from such alignments.
- N) Permanent or temporary turnarounds shall be required on all dead-end streets longer than 150 feet unless a waiver is approved by the County Engineer.
- O) If proposed local street extensions between subdivisions or subdivision sections are approved and platted without cul-de-sac turnarounds at the section or subdivision boundary, the right-of-way width of the local street shall be a minimum of sixty feet (60') and shall include provisions for a temporary turnaround if required by the County Engineer.
- P) Whenever possible, streets shall be designed to have curved alignments with minimum centerline radii as specified above. Whenever possible, continuous streets through neighborhoods shall be avoided, particularly those connecting two arterials by a direct route.
- Q) Whenever possible, "T" intersections shall be specified rather than four-way intersections. A tangent section of at least sixty feet (60') at right angle to the intersecting through street shall be required prior to any bend or curve on the branch street. If this cannot be reasonably achieved due to topographic or other constraints, a modified design must be approved by the County Engineer.
- R) Where "T" intersections will result in jogs in street alignment, the minimum offset between intersecting street centerlines from opposing sides of a through street shall be 150 feet between local street intersections and 300 feet between collector street intersections. The minimum centerline separation between two intersecting streets on the same side of a given through street shall be 300 feet.
- S) Angles between streets in subdivisions at intersections shall not be less than eighty degrees (80°). When intersecting angles sharper than eighty degrees (80°) are deemed necessary by the County Engineer and the Commissioners Court, the property line at the small angle of the intersection shall be chamfered or rounded so as to permit the construction of curbs having a radius of not less than twenty-five feet (25') without decreasing the normal width of the sidewalk area.
- T) Where a curb/gutter street intersects a continuing shoulder-section street, stand-up curb and gutter shall terminate as necessary to allow drainage from the curb/gutter section to enter the bar ditch of the shoulder-section street in a non-erosive manner. Concrete riprap or mortared rock riprap may be required to protect the shoulder area where the curb transition occurs.
- U) The AASHTO Roadside Design Guide shall be used for determining necessary clear zone distances for shoulder section roadways in all unincorporated areas of the County. Clear zones for curb/gutter sections with design speed 30 mph or less shall be 3 feet from face of stand up curb. For curb/gutter sections with design speeds of 35 mph or greater, use the same clear zone distances as used for shoulder-section roadways.
- V) Streets intersecting State-maintained roadways such as Federal Highways, State Highways, or Farm-to-Market roads, shall require approval of the Texas Department of Transportation.
- W) Guardrails shall be designed in accordance with current TxDOT standards.
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- X) If the application includes any non-standard improvements in the right-of-way (gates, guard house, aesthetic elements, landscaping requiring special maintenance, etc.), approval by the Commissioners Court of a license agreement for any non-standard improvements will be required prior to approval of the subdivision construction plans.

B.3. CURB/GUTTER STREET STANDARDS

This Section references roadways serving urban subdivisions located outside the ETJ boundaries of incorporated cities. Street types referenced in this Section are as follows:

- Curb/gutter Local Streets provide vehicular access to single family lots in urban areas.
- Curb/gutter Collector Streets convey traffic from Local to Arterial Streets and may also provide access to residential and nonresidential lots.
- Curb/gutter Arterial Streets convey traffic from Collectors, other Arterial Streets, and Commercial Streets to State Highways or other major roads. They are intended to carry high volumes of traffic, more or less continuously.
- Curb/gutter Commercial Streets provide access to commercial and industrial lots.

Curb/gutter Streets shall meet the following standards:

- A) Curb/gutter Local and Curb/gutter Collector Streets shall provide stand-up curb and gutter on both sides of the street.
- B) Curb/gutter Streets shall convey stormwater runoff utilizing a storm sewer system with curb inlets.
- C) Except as approved by the County Engineer, the length of a Curb/gutter Local Street shall not exceed 1,500 feet.
- D) A cul-de-sac on a Curb/gutter Local Street shall not provide access to more than twenty (20) lots.
- E) Curb/gutter Collector Streets shall be stubbed out to adjacent undeveloped property at spacing intervals not greater than 2,500' unless this is not possible due to topographic or adjacent development constraints.
- F) Except as approved by the County Engineer, the length of a Curb/gutter Collector Street shall not exceed five thousand (5,000) feet.
- G) A cul-de-sac on a Curb/gutter Collector Street shall not provide access to more than twenty (20) duplex, triplex, or multifamily lots.
- H) Curb/gutter Minor Arterial streets shall be extended to adjacent undeveloped property as determined by the Commissioners Court upon consideration of future circulation needs in the area.
- I) A cul-de-sac on a Curb/gutter Commercial Street shall not exceed eight hundred feet (800') in length and shall provide a turnaround with an eighty (80') foot right-of-way radius and sixty foot (60') pavement radius.
- J) The spacing of signalized street intersections on major roadways shall not be less than two thousand six hundred feet (2,600') unless approved by the Commissioners Court.

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- K) In general, the spacing of street intersections along an Curb/gutter Major Arterial Street shall not be less than one thousand three hundred feet (1,300'), unless sight-distance or topography dictates a lesser street spacing.
- L) Medians may be required along Curb/gutter Arterial Streets where street intersection spacing is less than one thousand three hundred feet (1,300'), or driveway spacing is less than two hundred feet (200'). Median breaks shall be located at intersections with arterials, collectors, industrial streets, and driveways to businesses generating significant daily traffic.
- M) The geometric design of Curb/gutter Major Arterial Streets shall conform to the formulas, principals, and guidelines of the American Association of State Highway and Transportation Officials (AASHTO), "A Policy on Design of Urban Highways and Arterial Streets." Curb return radii on an arterial street shall be a minimum of thirty-five feet (35').

B.4. RURAL (SHOULDER-SECTION) STREET STANDARDS

This Section references roadways serving rural subdivisions located outside the ETJ boundaries of incorporated municipalities. Street types referenced in this Section are as follows:

- Rural Local Streets provide vehicular access to residential lots in rural subdivisions.
- Rural Collector Streets convey traffic from Local Streets serving rural subdivisions to Arterial Streets and may also provide access to residential and nonresidential lots.

Rural Streets shall meet the following standards:

- A) The Commissioners Court may require that Rural Local Streets be stubbed out to adjacent undeveloped property in order to provide adequate connectivity to existing and/or future development patterns anticipated on adjacent tracts.
- B) Cul-de-sacs on a Rural Local Street shall not provide access to more than twenty (20) lots.
- C) Rural Collector Streets shall be extended to adjacent undeveloped property as determined by the Commissioners Court upon consideration of future circulation patterns anticipated in the area.

B.5. DESIGN OF PRIVATE GRAVEL ROADWAYS

Private Gravel Roadways may be approved to provide vehicular access to farm, ranch and other rural tracts that are generally fifty (50) acres or more in size and where there are no existing public roads. Ranch Roads shall meet the following standards:

- A) Private Gravel Roadways shall follow a practicable route, convenient to landowners while avoiding hills and streams.
- B) The minimum right-of-way width for Private Gravel Roadways shall be sixty feet (60').
- C) Private Gravel Roadways may serve up to 10 rural tracts and must have an all-weather surface. The surface does not necessarily have to be chip seal, HMA or concrete.

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- D) Private Gravel Roadways that are not paved with chip seal, HMAC or concrete must be privately maintained by the owners of the lots using them for access. A maintenance agreement must be approved by the County Engineer and recorded in the public record when the plat is recorded.
 - E) Subdivisions which choose to use the provisions of this section shall include a plat note approved by the Commissioners Court that restricts all lots served by this style of roadway from any further subdivision without first bringing the portion of Private Gravel Roadway from the tract to be further subdivided to the nearest existing paved road up to current County standards for pavement section and width.
 - F) Proposed subdivisions that intend to take access from an existing Private Gravel Roadway must reconstruct the roadway to meet the standards of the appropriate road classification per Table B-2.

B.6. COUNTY AND STATE HIGHWAYS

Provisions shall be made for the extension or widening of County Roads and State Highways where required by the Commissioners Court in order to protect the safety and welfare of the public.

B.7. STREET NAMES AND STREET SIGNS

- A) Street names for new subdivision streets may be suggested by the applicant. If these names are reasonable and are not similar to existing names of streets in Caldwell County, the County Engineer will recommend them to the Commissioners Court for approval on the Final Plat. Suggested names shall be submitted for preliminary approval on the Final Plat submittal and forwarded to the local postmaster and 9-1-1 Address Administrator for review. Street names and addresses shall conform to the policies and procedures of the 9-1-1 Address Administrator.
- B) The Developer of a subdivision shall install all street name signs on new streets in accordance with the County Construction Standards. Street signs will be inspected for approval prior to the release of the Construction Bond or other security.
- C) The Developer of a subdivision shall be required to install traffic control signs and devices in accordance with the Texas Manual on Uniform Traffic Control Devices following review and approval by the County Engineer or Commissioners Court. Payment for the installation of such control signs or devices shall be the responsibility of the Developer.

B.8. PAVEMENT DESIGN

This Section applies to pavements for all subdivision roads, whether intended for acceptance by the County for maintenance or for private maintenance.

- A) The full-depth (surface course, base layers, sub-grade) pavement structure for roadways shall be designed by a Professional Engineer for a 20-year life before the first structural overlay is anticipated.
- B) Acceptable pavements consist of chip seal, HMAC and concrete paving subject to the following criteria:
 - 1) Urban Subdivisions shall utilize HMAC or concrete pavement.
 - 2) Rural Subdivisions may use chip seal on streets with less than 2,501 ADT per day.

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- 3) Type "D" HMAC shall be used as the surface course for local streets with ADT less than 500 unless the percentage of truck traffic is greater than 10. Type "C" HMAC shall be used as the surface course in all other applications.
 - 4) The Developer may post a Cash Security Agreement with the County for the cost of an intermediate structural overlay if the Developer desires to stage-construct the 20-year design-life pavement structure.

B.9. MAJOR STRUCTURES AND BRIDGES

- A) Design of major structures shall conform to the Texas Department of Transportation's Standard Specifications for Construction of Highways, Streets and Bridges. Proprietary bridge, culvert, or retaining wall designs must be approved by the County Engineer.
- B) Bridge design loading and widths for residential roads shall conform to TxDOT design requirements or as directed by the County. Structures of this nature require review and specific approval from the County.

C. APPENDIX C – WORK IN THE PUBLIC RIGHT-OF-WAY

C.1. PERMIT REQUIREMENT FOR WORK IN THE PUBLIC RIGHT-OF-WAY

- A) No person shall engage in any construction, repair or excavation within any street, alley easement or other public right-of-way within the jurisdiction of Caldwell County without first obtaining a permit from the County. The requirement to obtain a permit covers placement of fill; grading; paving; surveying; boring under the highway; blocking of traffic; construction of utilities, driveway aprons, sidewalks, signage, and drainage facilities and any other activities which may affect normal operations within the public right-of-way.
- B) Before start of construction within the public right-of-way, the County Unit Road Administrator shall review and approve all construction plans and specifications to assure that work will be performed in accordance with County codes and requirements. All construction activity, materials, plans and specifications shall be available at all times for inspection by the Unit Road Administrator's office.
- C) In addition to detailed design plans and specifications for proposed improvements, construction plans and reports shall provide the following information:
 - 1) lot dimensions and lot addresses.
 - 2) location of all existing improvements and vegetation in the public right-of-way including buildings, utilities, pavements, signage and trees.
 - 3) location, dimensions and depths of all existing utility connections.
 - 4) a traffic control plan, if required.
- D) Construction work in the public right-of-way may result in damage to public or private infrastructure including water and wastewater utilities; storm drainage facilities; and gas, electric, telephone, and cable

lines. No person shall be issued a permit pursuant to this chapter unless the applicant presents with the application, or has on file with the Unit Road Administrator, a certificate of public liability insurance in an amount as specified on the permit application form.

- E) The relocation and/or adjustment of any existing public or private utility or infrastructure in preparation for construction activity shall be the responsibility of the applicant. Proposed coordination activities for pre-construction adjustments to public and private utilities, drainage facilities, traffic control signs and signalization devices, or other existing improvements in the public right-of-way shall be reviewed and approved by the Unit Road Administrator prior to construction.
- F) Installation of underground utilities in the right-of-way shall include detectable underground warning tape.
- G) All work shall be expeditiously performed and completed as soon as reasonably possible. Upon completion of construction or repair, the applicant shall promptly backfill any street, alley, easement or public right-of-way in which applicant has made any excavation. Permanent ~~pavement~~asphalt repairs shall be completed by the applicant no later than three (3) days after the excavation has been backfilled, unless otherwise authorized by the Unit Road Administrator.
- H) The applicant shall continuously maintain the construction, repair or excavation site in a safe condition and keep the site free from any condition that may cause risk of harm to any person or property at all times after the work has commenced and until all work, including permanent patching, has been completed and accepted by the County. During such time, applicant shall provide, install, and continuously maintain proper safeguards, signs and barricades at the construction site.
- I) The applicant shall warrant to the County the adequacy and continued satisfactory condition and function of all backfill and permanent patches installed by the applicant or by any agent or employee of the applicant for a period of two (2) years after the construction activities have been released by the County.
- J) If the applicant fails to install permanent patching within three (3) days after completion of backfill, or if the applicant fails to honor the warranty set forth above, after demand by the County, the County shall complete the work and make such repairs as are necessary. If such repairs are completed by the County, the County may charge the cost of repairs to the applicant.
- K) Construction materials and equipment shall not be stored or parked in the public right-of-way, unless otherwise noted as a condition of this permit.
- L) Permits for performance of work in the public right-of-way shall expire 6 months from the date of issuance unless extended in writing.

C.2. REQUIREMENTS FOR DESIGN AND CONSTRUCTION OF DRIVEWAYS

This Section provides minimum and desirable design criteria along with provisions and requirements for safe and convenient access to abutting private property from streets and highways. The intent is to assure that access is provided with a minimum of interference with the free and safe movement of vehicular and pedestrian traffic and to prevent traffic congestion arising from vehicular entry to or exit from abutting private property

A maximum of three (3) driveways with a maximum combined width of thirty (30) feet may be permitted for each lot provided that appropriate spacing and offsets are observed for the type of roadway as follows:

	Minimum Offset between Edges of Adjacent Driveways on the Same Side of Street	Minimum Offset to edge of Driveway on Opposite Side if not Aligned
Local Street (Rural)	75'	N/A
Local Street (Curb/gutter)	25'	N/A
Collector Street	150'	75'
Arterial Street	300'	150'

Criteria

Single Family

	Minimum	Desirable	Maximum
Width	12'	18'	25'
Curb Return Radius	5'	5'	10'

Duplexes and Townhomes, and Joint Use Driveways serving two units/lots

	Minimum	Desirable	Maximum
Width	15'	18'	25'
Curb Return Radius	5'	8'	10'

Joint Use Driveways serving three or more lots

	Minimum	Maximum
Width	20' (if restricted against parking)	25' (otherwise)
Curb Return Radius	10'	25'

Multi-family, Commercial, Industrial Uses

Width – case by case	Minimum	Maximum
Curb Return Radius Collectors	15'	25'
Curb Return Radius Arterials	25'	35'

All existing County Roads and Private Streets are assumed to be Collector Street unless the Developer submits traffic counts and 20 year traffic forecasts supporting a lower roadway classification. All existing state

roadways are assumed to be an Arterial Street unless the Developer submits traffic counts and 20 year traffic forecasts supporting a lower roadway classification.

A Waiver from the maximum number and combined width of drive-ways may be granted if the applicant submits a Traffic Impact Analysis (TIA) that demonstrates the roadway(s) being accessed to are of adequate ROW, paved width and the pavement cross-section is generally sufficient to handle the proposed traffic or that the applicant makes such improvements as may be called for in the TIA.

Driveways shall be designed as follows:

- 1) The angle of driveway approach shall be approximately 90 degrees for two-way driveways, and 45-90 degrees for one-way driveways.
- 2) If a curb inlet is present, there shall be ten (10) feet between the inlet opening and the edge of a driveway curb return.
- 3) All driveways must be constructed within the street frontage of the subject property as determined by extending the side property lines to the curb line. Neither the driveway nor the curb returns shall overlap adjacent property frontage without written approval from the adjacent property owner.
- 4) Driveway widths (including curb returns) may not exceed 70 percent of roadway frontage.
- 5) Joint Use Driveways may be approved provided that a permanent written access easement is obtained. The subdivider must include a plat note and provide dedication documents indicating that maintenance of the joint use driveway shall be the responsibility of the lot owners served by the joint use driveway. A maximum of five (5) residences may be served by a single joint use driveway. If more than three (3) residences are to be served by a single joint use driveway, the following requirements apply:
 - a) The Developer must construct a driveway, designed by a Professional Engineer, to have an all-weather surface and a pavement structure meeting at least private street standards.
 - b) The Developer must construct a turnaround meeting fire department criteria at the end of the driveway, or no further than 200 feet from the end of the driveway.
 - c) The joint use access easement must be dedicated as a public utility easement and/or drainage easement unless otherwise approved by the County Engineer.
 - d) The Developer must erect signs indicating "private driveway" at the entrance to a joint use driveway and include a plat note indicating that maintenance of the driveway will not be the responsibility of the County.
 - e) If the Developer records a restrictive covenant and places signage that prohibits the parking of vehicles along a joint use driveway, then the joint use driveway paved surface may be a minimum width of 20 feet. Otherwise, the paved surface of the driveway may be no less than 25 feet wide.
- 6) Driveways connecting to Local streets are to be located no closer to the corner of intersecting rights of way than 60 percent of parcel frontage or 50 feet, whichever is greater. Driveways connecting to all other street types are to be located no closer to the corner of intersecting rights-of-way than 60 percent of parcel frontage or 100 feet; whichever is greater. Driveways shall not be constructed within the curb return of a street intersection.

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- 7) Where a driveway crosses or adjoins a sidewalk, walkway, or an accessible path of travel (as defined by the Americans with Disabilities Act of 1990) the driveway grade shall be a maximum of two (2) percent, over a minimum throat length of three (3) feet contiguous with the sidewalk, thereby effectively matching the cross slope of the sidewalk or accessible path of travel across the full width of the driveway.
 - 8) Driveway aprons constructed within the public right-of-way and permitted under these provisions shall be exclusively for the purpose of providing access to lots adjacent to the public right-of-way. Maintenance of driveway aprons shall be the responsibility of the land owner.

D. APPENDIX D – EASEMENTS AND RIGHT-OF-WAY REQUIREMENTS

- A) When the Court finds that easements in areas adjoining a proposed subdivision are necessary to provide adequate drainage thereof or to serve such subdivision with utilities, the subdivider shall obtain such easements from the appropriate entity prior to Final Plat approval.
- B) All easements or fee strips created prior to the subdividing of any tract of land must be shown on the subdivision plat with appropriate notations indicating the name of the holder of such easement or fee strip, the purpose of the easement and the facilities contained therein. The dimension of the easement or fee strip shall be tied to all adjacent lot lines, street right-of-way and plat boundary lines. The recording reference of the instruments creating and establishing said easement or fee strip shall be provided.
- C) Appurtenances within an easement shall not destroy lot corners nor overlay a lot line. Easements shall not be used as driveways except as specifically identified as Joint Use Driveways under this Ordinance. Easements shall be maintained (mowed, cleared, etc.) by the landowner.
- D) Drainage Easements shall be provided where concentrated flows are conveyed away from roads or through lots or tracts. Drainage easements shall be at least twenty-five (25') wide for open channels and shall be sized at a minimum to accommodate the 100-year floodplain. A note shall be provided on the plat indicating that all property owners are to keep drainage facilities and easements clear of fences, buildings, planting and other obstructions which may affect the flow of water or the ability to operate and maintain the drainage facility. County employees shall have the right to enter any drainage easement.
- E) Service ways for off-street loading and unloading, not less than twenty feet (20') in width, shall be provided to serve commercial and industrial sites and aligned so as to be convenient to driveway entrances and exits.
- F) In those instances where easements have not been defined by accurate survey dimension, such as an "over and across" type easement, the subdivider shall request the information from the owner of such easement through the property within the plat boundaries. If the holder of an undefined easement does not define the easement involved and certifies his refusal to define such easement to the Court, the subdivision plat must provide accurate information as to the centerline location of all existing pipelines or other utility facilities placed in conformance with the easement owner's right.
- G) A letter, statement, or other instrument from the owner of any privately owned easement within the plat boundaries must be provided where such easements are proposed to be crossed by streets (either public

or private), or a public utility, or drainage easements, stating that the owner of such easement approves such crossing of his/her private easements for the purposes intended and depicted upon the plat. Where an instrument of record is submitted in lieu of a letter or statement from the owner of any such private easement, the Court shall then refer such instrument to the County's attorney for his/her determination as to whether the conditions in such instrument are sufficient to adequately provide or accommodate the crossings of such private easement by the proposed streets (either public or private), public utility, or drainage easements depicted on the plat.

- H) Easements across parts of a lot other than as described above shall be required as deemed necessary by the Court. All such utility, access, and drainage easements shall be so aligned as to permit construction of utilities therein at a minimum cost.

E. APPENDIX E – DRAINAGE DESIGN REQUIREMENTS

E.1. DRAINAGE DESIGN GENERAL REQUIREMENTS

- A) The owner of the property to be developed is responsible for the conveyance of all stormwater flowing through the property, including present and future stormwater that is directed to the property by other developed property or naturally flows through the property because of the topography.
- B) Stormwater conveyance and drainage facilities shall be designed and constructed sufficient to assure that:
- 1) The effects of any proposed increase in stormwater flows, to, from, across, or along subdivision or site development properties is properly attenuated in a manner which will assure compliance with Texas Water Code Section 11.086.
 - 2) All at-grade and subsurface drainage facilities shall be designed to convey at a minimum the storm runoff flows from the 25-year frequency storm. Storm runoff flows up to and including the 100-year frequency event shall be conveyed within defined public rights-of-way or drainage easements.
 - 3) Proposed drainage facilities of all types shall be designed to prevent collection and pooling of storm flows which may become stagnant.
 - 4) Stormwater discharge to natural channels shall be returned to a sheet flow condition before reaching the stream bank QR channel stabilization shall be utilized to prevent erosion caused by the discharge.
 - 5) Erosion and sedimentation shall be controlled, both temporarily during construction and permanently thereafter, so as to prevent siltation of water courses.
- C) Design and construction of flood detention facilities serving residential subdivisions is the responsibility of the Developer.
- D) Design and construction of flood detention facilities serving commercial or multi-family subdivisions is the responsibility of the Developer. Flood detention facilities may serve multiple lots or be located on each lot individually:
- 1) Detention facilities serving more than one commercial or multi-family lot and constructed by the Developer at the time of subdivision shall be dedicated and maintained by an Improvement District or

the Home Owners (or Property Owners) Association (HOA / POA). The plat for lots served by this type of facility or facilities shall include: a) necessary easements and drainage facilities to be conveyed from each lot to the facility; and b) a notation on the plat identifying each lot to be served by the common facility.

2) Where detention facilities serving commercial or multi-family lots are not constructed by the Subdivider, the plat for such lots shall include a notation indicating that each lot is to comply with the provisions of the Caldwell County ordinances in effect for drainage and floodplain at the time of site construction.

E) The County Engineer may waive the requirement for flood detention if:

1) adequate conveyance for the 100-year frequency storm is available in easements shown on the plat or in a separate drainage easement obtained by the applicant;

2) engineering analysis demonstrates that undetained flood flows can be conveyed without adversely impacting adjacent, upstream or downstream properties (or that such impacts are contained within drainage easements obtained by the Developer); and

3) the applicant agrees to provide stormwater quality measures (BMP's) to serve the proposed development which are considered adequate by the Commissioners Court and the County Engineer. Water quality controls shall be equivalent or superior to those required by the Lower Colorado River Authority (LCRA) Water Quality Technical Manual. If at the time of proposed development, the Guadalupe-Blanco River Authority adopts measures applicable to the Plum Creek or Geronimo/Alligator Creek watersheds, these standards may be substituted.

F) If the proposed development will require revision of the 100-year floodplain as defined in the County's Flood Insurance Rate Maps (FIRM) under FEMA's National Flood Insurance Program (NFIP) regulations 44 CFR Part 65, the applicant shall, at the applicant's expense, file a Letter of Map Revision (LOMR) or Conditional Letter of Map Revision (CLOMR) request with FEMA and provide all necessary data and materials to satisfy FEMA requirements for approval of the revision. Procedures for floodplain revisions are described in Appendix H below.

G) The record owner of a detention basin or appurtenance that receives stormwater runoff from a commercial or multifamily development shall maintain the basin or appurtenance. Maintenance of detention basins or appurtenances that are integral parts of roadways accepted for maintenance by a political subdivision shall be the responsibility of the accepting entity.

H) The responsibility of the owner or developer shall extend to provision of adequate off-site drainage improvements to accommodate the full effects of the development of his/her property. When the owner/developer certifies by affidavit that a bona fide attempt to meet off-site drainage requirements has not been successful, the County may assist, at its discretion, in the acquisition of necessary property rights to provide for construction of off-site drainage improvements. The owner/developer shall make adequate guarantees that he/she will stand the full cost of acquiring said property rights and shall retain full responsibility for construction of the required off-site improvements.

I) If the construction or improvement of a stormwater drainage facility is required along a property line that is common to more than one property owner, the owner proposing the development is, at the time the property is developed, responsible for each required facility on either side of the common property line,

including the responsibility to dedicate or obtain the dedication of any necessary right-of-way or drainage easement.

E.2. DRAINAGE DESIGN CRITERIA

- A) Caldwell County drainage policy shall govern the planning and design of drainage infrastructure subject to the jurisdiction of this ordinance. Notwithstanding, all designs shall be in accordance with sound engineering practices and shall not necessarily be limited to minimum criteria when it is deemed by the County Engineer to be necessary for the welfare or safety of the public to implement more stringent requirements or criteria.
- B) Drainage design sheets shall indicate channel or water course cross-sections at sufficient spacing, scale and dimension to adequately determine or delineate the water surface profile, velocity, and other necessary parameters of the design flow under consideration.
- C) Drainage design calculations shall be presented legibly and with a clear and logical progression on the plan sheets or in a separate report document.
- D) Hydrologic Methods – Hydrologic design procedures used to calculate stormwater flow rates must be consistent when drainage areas are combined. In all cases, the hydrologic method required for the largest drainage area shall be used for all sub-watersheds. Hydrologic design procedures shall conform to the following methods where appropriate:
- 1) The Rational Method may be used for drainage areas not exceeding one hundred (100) acres.
 - 2) The U.S. Corps of Engineers hydrologic model HEC-HMS or the Soil Conservation Service (now NRCS) model SCS TR-20 shall be used when drainage areas exceed 100 acres, and may also be used for drainage areas smaller than 100 acres. TR-55 may be used for developing times of concentrations (lag times). When utilizing TR-55 Sheet Flow Lengths shall not exceed 100-ft for developed conditions or 300-ft for undeveloped conditions and Shallow Concentrated Flow Lengths shall not exceed 1,000-ft under any circumstances unless evidence is submitted to the satisfaction of the County Engineer that special circumstances exist that warrant the use lengths exceeding these limits.
 - 2)3) Alternate methods may be approved by the County Engineer on a case-by-case basis.
- E) Hydraulic Methods – Hydraulic design procedures used to calculate water surface elevations, flow velocities, energy grade lines or other hydraulic parameters shall conform to the following methods where appropriate:
- 1) Manning's Equation may be used for computing normal depths for steady flows confined to uniform channels with free surface flow.
 - 2) The riverine hydraulics program HEC-RAS Flood Plain Hydraulics, developed by the US Army Corps of Engineers, or WSP2 (Water Surface Profile 2), developed by the Soil Conservation Service, shall be used for analysis of non-uniform flow and of backwater profiles.
 - 3) StormCad, developed by Bentley Systems, or Hydraflow Storm Sewers, developed by Autodesk shall be used for design of storm sewer systems.

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- 4) Alternative hydraulic analysis methodologies including multi-dimensional and/or unsteady flow models for open channel flow or alternative storm sewer analysis methodologies may be allowed subject to prior approval by the County Engineer.
- F) Drainage plans shall show the design in plan and profile on the same sheet and shall have a scale ratio no larger than 1" = 50' horizontal to 1" = 5' vertical.
- G) The maximum allowable flow velocity in open channels for the 100-year frequency storm is six feet (6') per second. The minimum allowable flowline slope in open channels is one (1) percent. Use of a concrete low flow inset channel allows a minimum flowline slope of 0.5%. Alternative design values may be acceptable subject to review and approval by the County Engineer.
- H) Channel sideslopes may not be steeper than 3:1 (H:V) unless provided with structural or other measures designed by a qualified engineer to assure slope stability.
- I) The engineer must take care to insure open channel flow designs provide adequate freeboard to accommodate hydraulic jumps which may occur in the channel when considering the 25- and 100-year storms.
- J) For non-curbed streets, all flows shall be contained within parallel roadside ditches. Concrete or rock retards shall be used when design velocities exceed five feet (5') per second. Roadside drainage ditches without a protective lining shall have an established vegetative cover.
- K) Construction plans for proposed reinforced concrete box culverts, bridges and related structures may be adaptations of TxDOT standards.
- L) For bridges and culverts constructed on streets in urban or rural subdivisions serving residential properties, runoff from the 100-year frequency storm shall not overtop the roadway crown or adjacent top of curb by more than twelve (12") inches. For bridges and culverts constructed on streets other than in residential neighborhoods, runoff from the 100-year frequency storm shall not overtop the roadway crown or adjacent top of curb by more than six (6") inches.
- M) Where a floodplain delineation is required, its determination shall be based on the projected full development of all properties contributing to the point of consideration assuming no flood detention. The design engineer may elect to incorporate the flow reduction benefits of upstream flood detention subject to the following required field and hydrologic investigations:
- 1) a field survey of the existing physical characteristics of both the outlet structure and ponding volume of upstream flood detention facilities.
 - 2) a comprehensive, spacially and temporally accurate hydrologic analysis of contributing hydrographs.
- Approval of flow reductions associated with upstream detention are subject to review and approval by the County Engineer.
- N) The design engineer may elect to utilize a floodplain delineation previously approved by the County Engineer, assuming the same is still applicable under present requirements and criteria. In so doing, the engineer does not remove himself from responsibility for the delineation's accuracy.
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- O) A drainage area of 64 acres or greater is required within a contributing watershed to create a "floodplain". For areas of flow with less than 64 acres of contributing area, no floodplain must be defined; however, with regard to the drainage design criteria presented herein, any concentrated flow shall be contained in a dedicated drainage easement.
 - P) Drainage easements shall provide additional width necessary to allow safe ingress and egress for maintenance activities and equipment.
 - Q) All new bridges shall be designed to convey a 100-year frequency storm. The water surface profile elevation shall not exceed the low chord elevation of the bridge structure.
 - R) The 25-year hydraulic grade line shall be at or below the gutter line and shall in no case surcharge back through an inlet or inlets.
 - S) All storm sewers, inlets, manholes or junctions shall be designed in accordance with Texas Department of Transportation hydraulic criteria.
 - T) Headwalls, wing-walls, ditch checks, inlets or other drainage structures shall be designed in accordance with Texas Department of Transportation standards.

F. APPENDIX F – EROSION AND SEDIMENT CONTROL REQUIREMENTS

- A) Minimum requirements for temporary and permanent erosion control design for site and subdivision projects shall be as follows:
 - 1) The temporary (construction-phase) erosion control plan shall be sufficient to prevent sedimentation of drainageways, drainage structures, and floodplain areas that could result in reduced flow capacity, excessive streambank erosion, erosion around structures, or damage to adjoining property.
 - 2) The permanent erosion control plan shall be sufficient to:
 - a) Permanently stabilize all disturbed areas with vegetation, including slopes and embankments.
 - b) Prevent erosion at culvert and storm sewer outlets, at bridges, and within channels through use of energy dissipaters, rip-rap, level spreaders, vegetative channel treatments, erosion resistant structural linings or gabions; erosion control blankets, retards or drop structures both during and after the vegetation re-establishment period.
 - c) Protect the integrity of structural improvements including prevention of ongoing sedimentation of drainage structures, channels, and roadside drainage ditches.
- B) Stormwater discharges from all land development projects must conform to the National Pollutant Discharge Elimination System (NPDES) requirements of the Clean Water Act which is administered through the U. S. Environmental Protection Agency (EPA) and the Texas Commission on Environmental Quality. Based on construction scope and total acreage of disturbed soil area, requirements may include compliance with NPDES General Permits for Industrial Activity, preparation and execution of a Storm Water Pollution Prevention Plan (SWPPP), and construction start and completion notifications. If

applicable, the project SWPPP shall be submitted to the County prior to the pre-construction meeting or commencement of soil disturbing activities, whichever occurs first.

- C) Rock or riprap retards shall be used to control the erosive characteristics of drainage in roadside ditches on steep slopes. Retards shall be designed to reduce flow velocities to a non-erosive level and to prevent storm flows from encroaching on the driving surface. Retards shall not project onto shoulder surfaces and shall blend into ditch lines so that normal roadside ditch maintenance is possible.

G. APPENDIX G – PROTECTION OF STREAMBANKS AND BLUFFS

G.1. STREAM SETBACK REQUIREMENTS

Development activity in Caldwell County, including grading, clearing and construction, shall be set back from the ~~top of the streambank~~centerline of waterways the following distances based upon the size of the contributing watershed:

- | | |
|---|----------|
| A) Minor Waterways (64 to 320 acres) | 50 feet |
| B) Intermediate Waterways (320 to 1280 acres) | 100 feet |
| C) Major Waterways (greater than 1280 acres) | 150 feet |
- D) Setback distances shall in no case extend more than twenty-five (25') feet beyond the limits of the 100-year floodplain.

G.2. BLUFF PROTECTION

Development activity including clearing of natural vegetation shall be set back from the crest of a bluff (or top of bank) a distance of 75 feet from the top of the bluff OR a horizontal distance equal to three (3) times the height from the toe to the top of the bluff, whichever is less.

G.3. EXEMPTIONS

Development activity exempted from this requirement includes: necessary roadway crossings, utilities, driveways, and trails designed to minimize disturbance to the protected zone to the maximum extent practical (subject to the approval of the County Engineer).

G.4. WAIVER

A waiver from these requirements ~~may~~will be granted if:

- 1) a water quality plan meeting or exceeding the requirements of the LCRA Water Quality Management Technical Manual (or other equivalent entity as may be recognized by Caldwell County) is implemented within the subdivision; and
- 2) a geotechnical analysis demonstrates that the streambank slope or bluff is sufficiently stable to support itself and any proposed structures located along the crest of the bluff or engineering measures are employed to stabilize the slope.

Waiver of setbacks under this section does not permit the filling in or re-routing of natural streams, creeks, or waterways with an identifiable stream bed and banks, watercourses that may meet the definition of Waters of the State of Texas, or Waters of the United States.

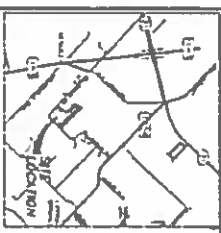
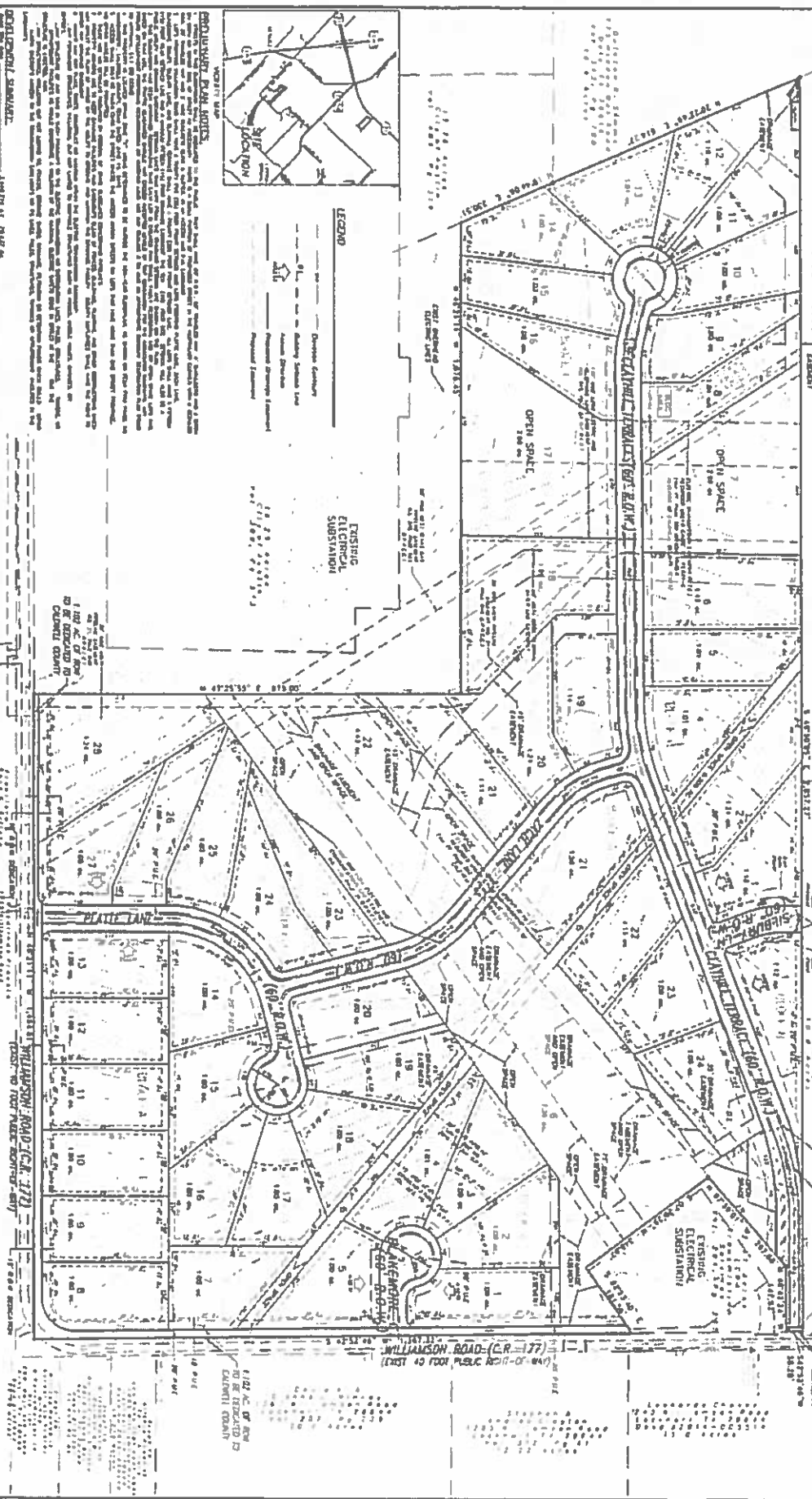
H. APPENDIX H – FLOODPLAIN REVISION REQUIREMENTS

- A) Under FEMA's National Flood Insurance Program (NFIP), it is the responsibility of the County to assure that local Flood Insurance Rate Maps (FIRM) continue to accurately represent the boundaries of the 100-year floodplain (the "Special Flood Hazard Areas" (SFHA)) when development within the community results in changes to the flood boundary. Applications for subdivision or construction permits in Caldwell County shall include detailed hydrologic and hydraulic analyses of existing and proposed FEMA regulatory base flood elevations and floodplain boundaries. When it is determined by the County Engineer or Floodplain Administrator that proposed development may cause changes to floodplain characteristics along FEMA-regulated streams within the County's jurisdiction, the applicant shall submit appropriate applications and documentation to FEMA. The applicant shall provide the County Engineer and Floodplain Administrator copies of ongoing application processing and comments response necessary to achieve FEMA approval of map revisions.
- B) Applications to FEMA required by the County may include one or more of the following:
- 1) Letter of Map Revision Based on Fill (LOMR-F): A LOMR-F application is submitted when a structure or parcel has been elevated on fill above the BFE and is therefore excluded from the SFHA.
 - 2) Letter of Map Amendment (LOMA): A LOMA is an official map revision by letter to the effective NFIP map based upon review of scientific or technical data submitted by the Owner of a property who believes the property has incorrectly been included in a designated SFHA. A LOMA amends the currently effective FEMA map and establishes that a specific property is not located in a SFHA.
 - 3) Letter of Map Revision (LOMR): A LOMR application seeks from FEMA a letter authorizing official revision of an effective FIRM based on updated, detailed hydrologic and hydraulic modeling of physical changes to channels and other flow conveyance facilities resulting from improved topographic or drainage structures data, structural flood control improvements, or evidence of actual flooding patterns following an extreme rainfall event. Issuance of an approved LOMR by FEMA results in an official change to the community's Flood Insurance Rate Map(s).
 - 4) Conditional Letter of Map Revision (CLOMR): A CLOMR request is submitted to FEMA when a community, a developer, or a property owner seeks pre-construction FEMA review and comment on a proposed project which will affect local BFE's and floodplain boundaries. A CLOMR is FEMA's determination as to a project's ability to comply with minimum NFIP floodplain management criteria. If the project complies, the CLOMR also describes the character of probable revisions to NFIP maps but does not represent a binding commitment from FEMA regarding future flood boundary locations or BFE's. Conditional letters may also be requested for a LOMR-F and a LOMA.
- C) Depending upon the character and location of proposed changes to base flood elevations, the County Engineer may require the applicant to complete the processing of a Conditional Letter of Map Revision (CLOMR) prior to issuance of a site or subdivision permit.

D) The County Engineer may also require performance of a regulatory floodway determination as a means of allowing development in flood-prone areas while limiting the magnitude of long term flood hazards. The regulatory floodway constitutes the stream channel plus that portion of the overbank area which must be kept free of encroachment in order to allow conveyance of the 100-year flood without increasing base flood elevations by more than one foot (or an alternative threshold as determined on a case-by-case basis by the County Engineer). Construction within the floodway fringe (non-floodway) portion of the floodplain requires finished floor elevations to be placed at least two feet above the corresponding base flood elevation.

18. PUBLIC HEARING at 9:30am to discuss consideration of a preliminary plat for Compostela subdivision to include approximately 48 lots on 78.437 acres located on Williamson Road (CR 177). Cost: None; Speaker: Commissioner Roland/Kasi Miles; Backup: 17.

COMPOSTELA SUBDIVISION PRELIMINARY SUBDIVISION PLAT



DEVELOPER'S SUMMARY:

1. **Project Name:** Compostela Subdivision
 2. **Location:** South Bay, Wilson Road
 3. **Area:** 1.25 Acres
 4. **Number of Lots:** 31
 5. **Lot Size:** 1/4 to 1/2 Acre
 6. **Project Status:** Preliminary Plat

The City of Los Angeles shall contract for engineering, planning, and construction services for the subdivision. The City shall be responsible for the design and construction of the subdivision. The City shall also be responsible for the maintenance and repair of the subdivision. The City shall also be responsible for the enforcement of the subdivision plat. The City shall also be responsible for the enforcement of the subdivision plat. The City shall also be responsible for the enforcement of the subdivision plat.

NOTICE TO CONTRACTORS:

Contractors shall be responsible for the design and construction of the subdivision. The City shall be responsible for the design and construction of the subdivision. The City shall also be responsible for the maintenance and repair of the subdivision. The City shall also be responsible for the enforcement of the subdivision plat. The City shall also be responsible for the enforcement of the subdivision plat.

COMPOSTELA SUBDIVISION

Prepared by: [Name]
 Date: [Date]

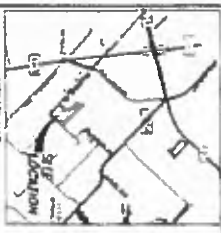
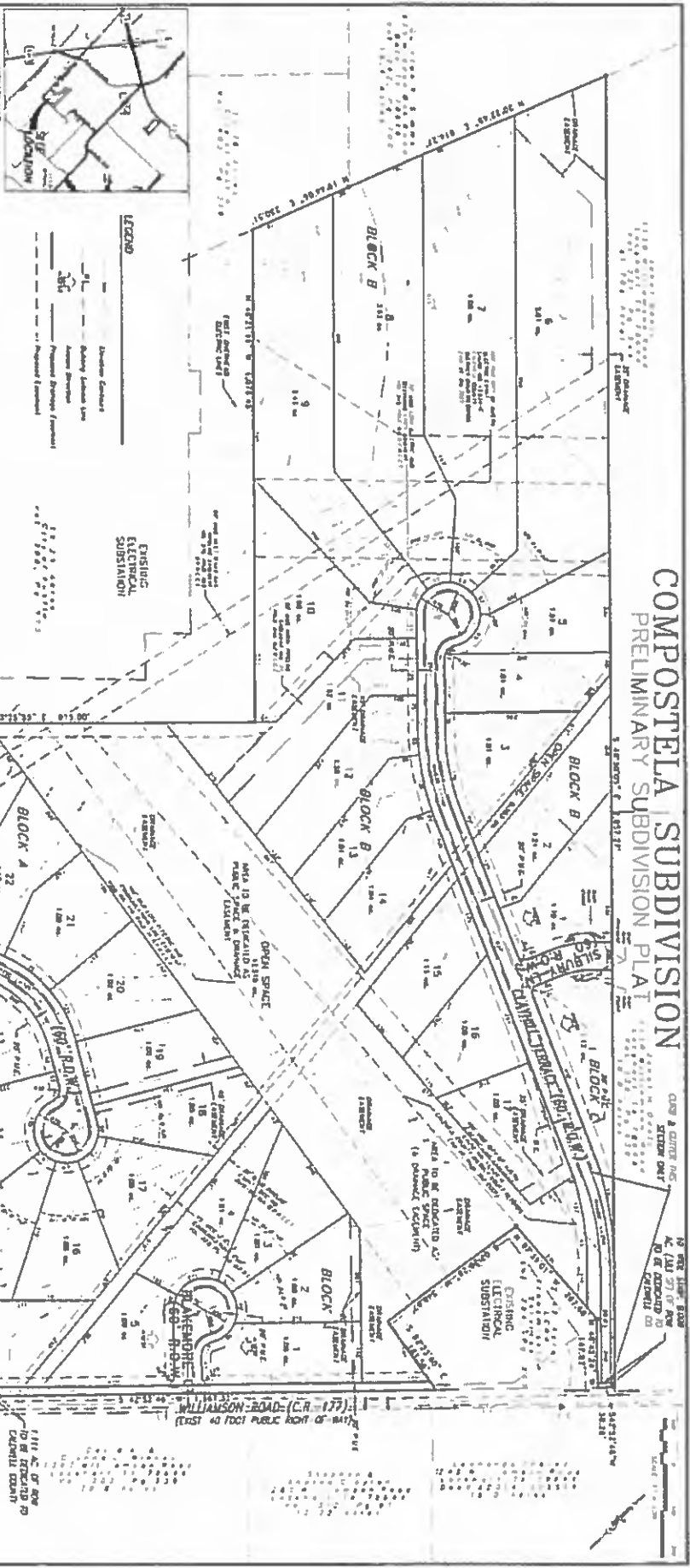
ENGINEER: [Name]
 [Address]
 [Phone]

PLANNER: [Name]
 [Address]
 [Phone]

COMPOSTELA SUBDIVISION PRELIMINARY SUBDIVISION PLAN

CASE 3 ENTER REC
EXHIBIT ONLY

10 REG. PLAN BOOK
AC. (ALL) 5710 PAV
R.D. OF COMPOSTELA, CO.



COMPLEMENTARY PLAN NOTES:

1. This preliminary plan is submitted for the public. The final plan will show the final boundaries of the lots and the location of the roads and other features.
2. The boundaries of the lots are shown as they are, and the roads and other features are shown as they are. The boundaries of the lots are shown as they are, and the roads and other features are shown as they are.
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COMPLEMENTARY SCHEDULE:

1. Lot 1	1.000 ac.	1.000 ac.
2. Lot 2	1.000 ac.	1.000 ac.
3. Lot 3	1.000 ac.	1.000 ac.
4. Lot 4	1.000 ac.	1.000 ac.
5. Lot 5	1.000 ac.	1.000 ac.
6. Lot 6	1.000 ac.	1.000 ac.
7. Lot 7	1.000 ac.	1.000 ac.
8. Lot 8	1.000 ac.	1.000 ac.
9. Lot 9	1.000 ac.	1.000 ac.
10. Lot 10	1.000 ac.	1.000 ac.
11. Lot 11	1.000 ac.	1.000 ac.
12. Lot 12	1.000 ac.	1.000 ac.
13. Lot 13	1.000 ac.	1.000 ac.
14. Lot 14	1.000 ac.	1.000 ac.
15. Lot 15	1.000 ac.	1.000 ac.
16. Lot 16	1.000 ac.	1.000 ac.
17. Lot 17	1.000 ac.	1.000 ac.
18. Lot 18	1.000 ac.	1.000 ac.
19. Lot 19	1.000 ac.	1.000 ac.
20. Lot 20	1.000 ac.	1.000 ac.
21. Lot 21	1.000 ac.	1.000 ac.
22. Lot 22	1.000 ac.	1.000 ac.
23. Lot 23	1.000 ac.	1.000 ac.
24. Lot 24	1.000 ac.	1.000 ac.
25. Lot 25	1.000 ac.	1.000 ac.

COMPLEMENTARY NOTES:

The owner of the subdivision shall construct the roads and other features in accordance with the requirements of the applicable laws and regulations. The owner shall also be responsible for the construction of the roads and other features in accordance with the requirements of the applicable laws and regulations. The owner shall also be responsible for the construction of the roads and other features in accordance with the requirements of the applicable laws and regulations.

COMPOSTELA SUBDIVISION

PREPARED BY: The attached plan and be recorded for any purposes.

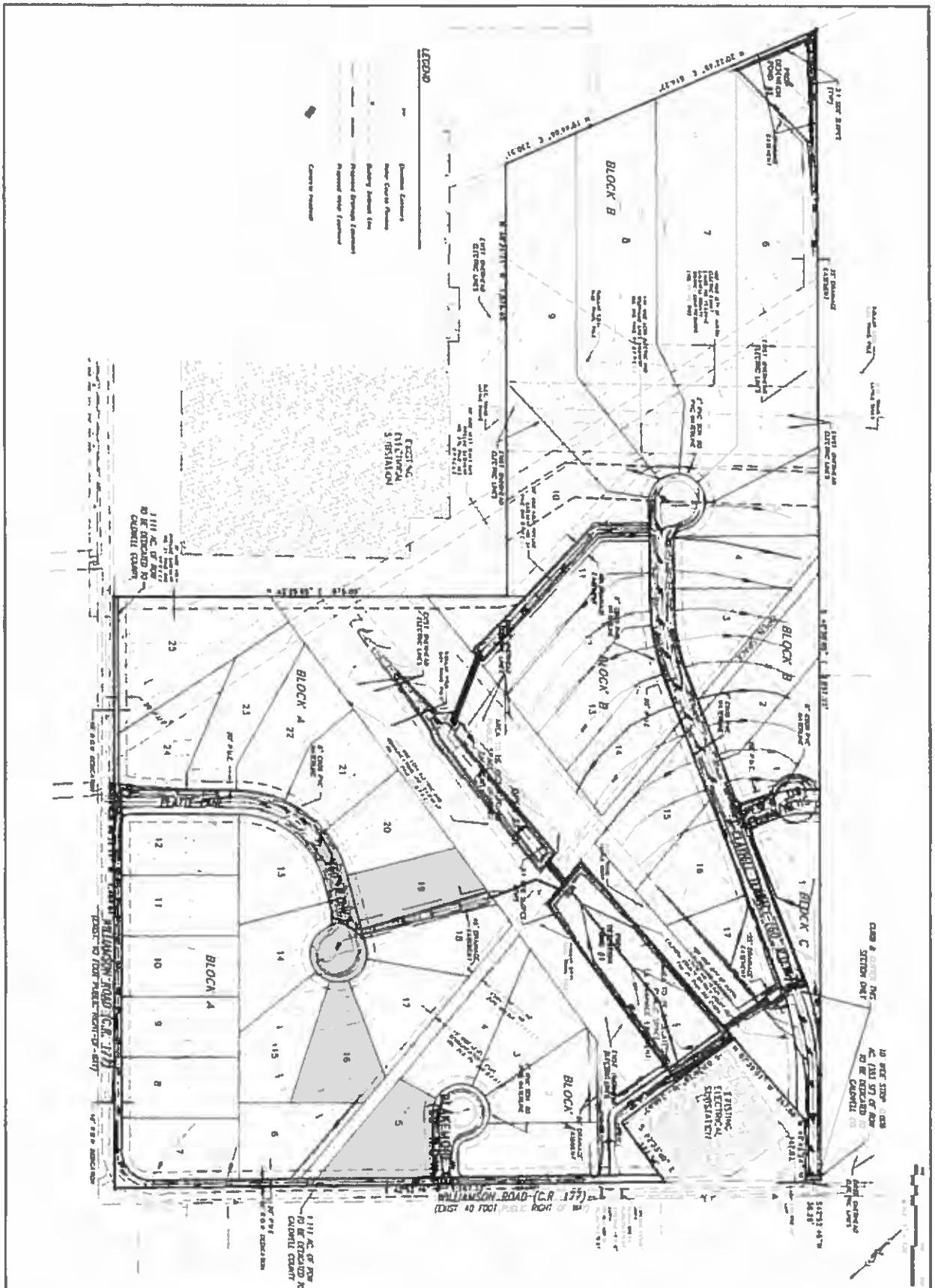
ENGINEER: [Name]

SURVEYOR: [Name]

DATE: [Date]

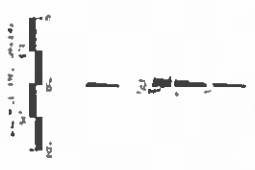
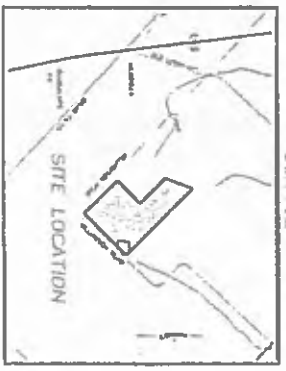
SCALE: [Scale]

REVISIONS: [List of revisions]



<p>PRE-MINARY ENGINEERING PLAN COMPOSTELA SUBDIVISION (78 AC TRACT) Williamson Tr Lockhart, TX</p>	<p>VIGIL & ASSOC. FIRM REGISTRATION NO. F-4788 P.O. BOX 10314, AUSTIN, TEXAS 78718-3314 TEL 512-326-2687</p>	<p>DATE: 11/11/11 DRAWN BY: [Signature] CHECKED BY: [Signature] APPROVED BY: [Signature]</p>
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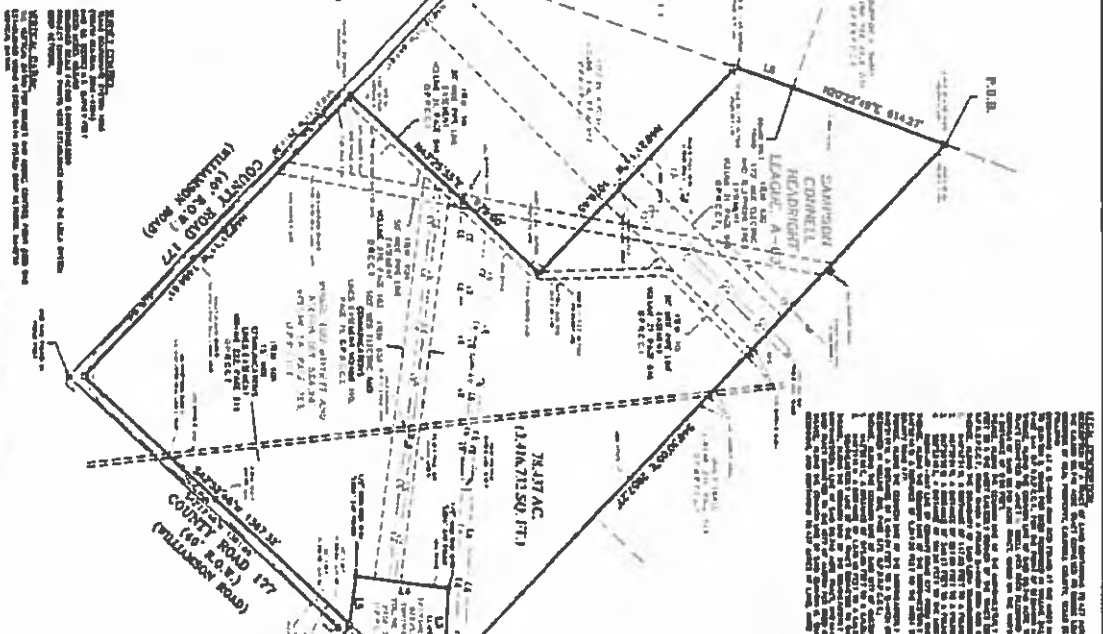
VICINITY MAP



Lot	Area (sq. ft.)	Area (sq. ft.)
1	11,121.2	11,121.2
2	11,121.2	11,121.2
3	11,121.2	11,121.2
4	11,121.2	11,121.2
5	11,121.2	11,121.2
6	11,121.2	11,121.2
7	11,121.2	11,121.2
8	11,121.2	11,121.2
9	11,121.2	11,121.2
10	11,121.2	11,121.2
11	11,121.2	11,121.2
12	11,121.2	11,121.2
13	11,121.2	11,121.2
14	11,121.2	11,121.2
15	11,121.2	11,121.2
16	11,121.2	11,121.2
17	11,121.2	11,121.2
18	11,121.2	11,121.2
19	11,121.2	11,121.2
20	11,121.2	11,121.2
21	11,121.2	11,121.2
22	11,121.2	11,121.2
23	11,121.2	11,121.2
24	11,121.2	11,121.2
25	11,121.2	11,121.2
26	11,121.2	11,121.2
27	11,121.2	11,121.2
28	11,121.2	11,121.2
29	11,121.2	11,121.2
30	11,121.2	11,121.2
31	11,121.2	11,121.2
32	11,121.2	11,121.2
33	11,121.2	11,121.2
34	11,121.2	11,121.2
35	11,121.2	11,121.2
36	11,121.2	11,121.2
37	11,121.2	11,121.2
38	11,121.2	11,121.2
39	11,121.2	11,121.2
40	11,121.2	11,121.2
41	11,121.2	11,121.2
42	11,121.2	11,121.2
43	11,121.2	11,121.2
44	11,121.2	11,121.2
45	11,121.2	11,121.2
46	11,121.2	11,121.2
47	11,121.2	11,121.2
48	11,121.2	11,121.2
49	11,121.2	11,121.2
50	11,121.2	11,121.2

DISCLAIMER: This map is prepared by the Surveyor for the purpose of showing the location of the proposed subdivision. It is not intended to show any other property boundaries or easements. The Surveyor is not responsible for the accuracy of any other information shown on this map.

NOTICE: This map is prepared by the Surveyor for the purpose of showing the location of the proposed subdivision. It is not intended to show any other property boundaries or easements. The Surveyor is not responsible for the accuracy of any other information shown on this map.



DESCRIPTION: A portion of the land described in the plat of the Sampson Cannel Survey, Abstract No. 63, being a portion of a 700-acre tract recorded in Volume 56, Page 388, Cadwallader County, Texas.

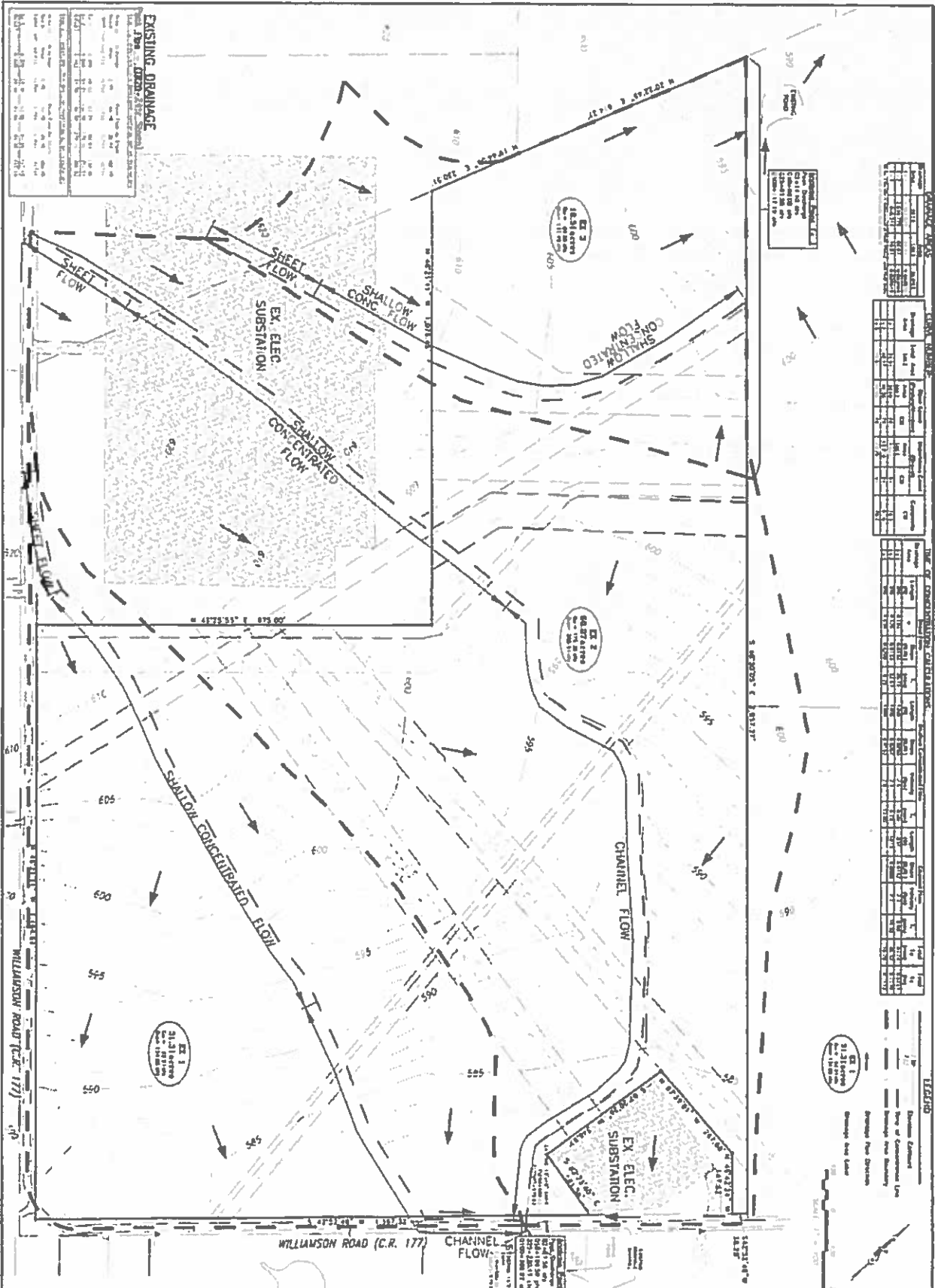
LEGAL DESCRIPTION: A portion of the land described in the plat of the Sampson Cannel Survey, Abstract No. 63, being a portion of a 700-acre tract recorded in Volume 56, Page 388, Cadwallader County, Texas.

NOTICE: This map is prepared by the Surveyor for the purpose of showing the location of the proposed subdivision. It is not intended to show any other property boundaries or easements. The Surveyor is not responsible for the accuracy of any other information shown on this map.

Lot	Area (sq. ft.)	Area (sq. ft.)
1	11,121.2	11,121.2
2	11,121.2	11,121.2
3	11,121.2	11,121.2
4	11,121.2	11,121.2
5	11,121.2	11,121.2
6	11,121.2	11,121.2
7	11,121.2	11,121.2
8	11,121.2	11,121.2
9	11,121.2	11,121.2
10	11,121.2	11,121.2
11	11,121.2	11,121.2
12	11,121.2	11,121.2
13	11,121.2	11,121.2
14	11,121.2	11,121.2
15	11,121.2	11,121.2
16	11,121.2	11,121.2
17	11,121.2	11,121.2
18	11,121.2	11,121.2
19	11,121.2	11,121.2
20	11,121.2	11,121.2
21	11,121.2	11,121.2
22	11,121.2	11,121.2
23	11,121.2	11,121.2
24	11,121.2	11,121.2
25	11,121.2	11,121.2
26	11,121.2	11,121.2
27	11,121.2	11,121.2
28	11,121.2	11,121.2
29	11,121.2	11,121.2
30	11,121.2	11,121.2
31	11,121.2	11,121.2
32	11,121.2	11,121.2
33	11,121.2	11,121.2
34	11,121.2	11,121.2
35	11,121.2	11,121.2
36	11,121.2	11,121.2
37	11,121.2	11,121.2
38	11,121.2	11,121.2
39	11,121.2	11,121.2
40	11,121.2	11,121.2
41	11,121.2	11,121.2
42	11,121.2	11,121.2
43	11,121.2	11,121.2
44	11,121.2	11,121.2
45	11,121.2	11,121.2
46	11,121.2	11,121.2
47	11,121.2	11,121.2
48	11,121.2	11,121.2
49	11,121.2	11,121.2
50	11,121.2	11,121.2

LAND TITLE SURVEY
OF 78.42 ACRES OUT OF THE SAMPSON
CANNEL SURVEY, ABSTRACT NO. 63
BEING A PORTION OF A 700 ACRES
TRACT RECORDED IN
VOLUME 56, PAGE 388,
CADWALLADER COUNTY, TEXAS

DA DOUCET & ASSOCIATES
 Civil Engineers, Surveyors, Landbrokers, Appraisers
 3401 E. Highway 11 W, Suite 110
 Austin, Texas 78741, Phone: (512) 443-3488
 www.dadoucet.com
 Survey License Number: 39588



EXISTING DRAINAGE

Station	Flow	Material	Width	Depth	Notes
1+00	Shallow Conc.	Concrete	12"	18"	Flow to SW
2+00	Channel	Concrete	24"	36"	Flow to E
3+00	Shallow Conc.	Concrete	12"	18"	Flow to S
4+00	Channel	Concrete	24"	36"	Flow to E
5+00	Shallow Conc.	Concrete	12"	18"	Flow to SW
6+00	Channel	Concrete	24"	36"	Flow to E
7+00	Shallow Conc.	Concrete	12"	18"	Flow to S
8+00	Channel	Concrete	24"	36"	Flow to E
9+00	Shallow Conc.	Concrete	12"	18"	Flow to SW
10+00	Channel	Concrete	24"	36"	Flow to E

PROPERTY MAP

Block	Lot	Area	Owner
1	1	0.15	...
1	2	0.15	...
1	3	0.15	...
1	4	0.15	...
1	5	0.15	...
1	6	0.15	...
1	7	0.15	...
1	8	0.15	...
1	9	0.15	...
1	10	0.15	...

TYPE OF CONSTRUCTION/INSTALLATION

Station	Flow	Material	Width	Depth	Notes
1+00	Shallow Conc.	Concrete	12"	18"	Flow to SW
2+00	Channel	Concrete	24"	36"	Flow to E
3+00	Shallow Conc.	Concrete	12"	18"	Flow to S
4+00	Channel	Concrete	24"	36"	Flow to E
5+00	Shallow Conc.	Concrete	12"	18"	Flow to SW
6+00	Channel	Concrete	24"	36"	Flow to E
7+00	Shallow Conc.	Concrete	12"	18"	Flow to S
8+00	Channel	Concrete	24"	36"	Flow to E
9+00	Shallow Conc.	Concrete	12"	18"	Flow to SW
10+00	Channel	Concrete	24"	36"	Flow to E

EXISTING DRAINAGE PLAN
COMPOSTELA SUBDIVISION
 (78 AC TRACT)
 Williamson Rd
 Lechler, TX

VIGIL & ASSOC.
 FIRM REGISTRATION NO F-4788
 P.O. BOX 103314, AUSTIN, TEXAS 78718-3314
 TEL 512-326-2667

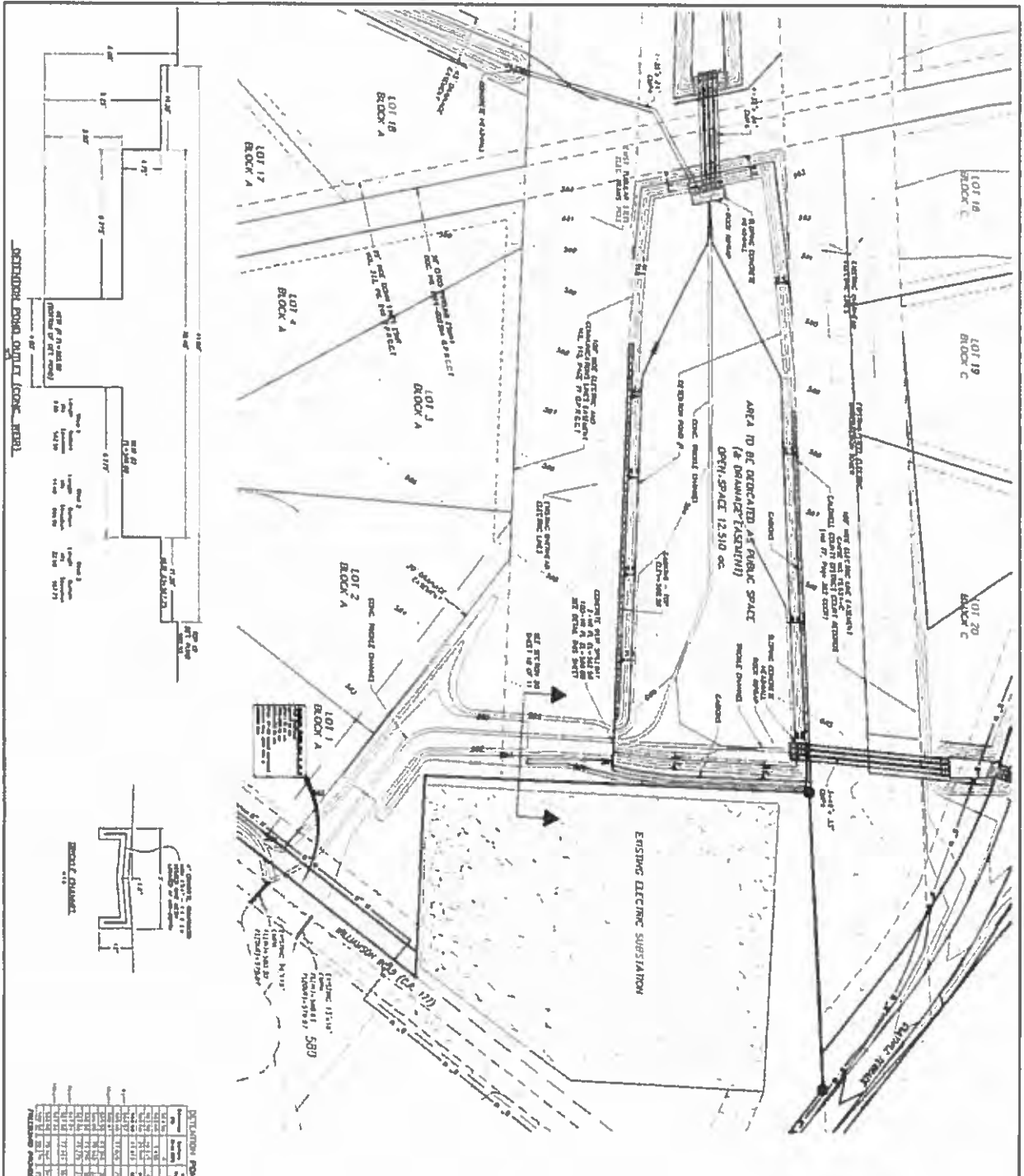
LEGEND

- Shallow Conc. Flow
- Channel Flow
- Shallow Concentrated Flow
- Existing Elevation
- Proposed Elevation
- Flow to SW
- Flow to E
- Flow to S

SCALE
 1" = 40'

DATE
 11/11/11

PROJECT NO.
 11



SECTIONAL POOL 1/16" SLICE/STRUCTURE TABLE

Station	Flow (cfs)	Depth (ft)	Velocity (ft/s)	Time (min)
1+00	1.00	1.00	1.00	1.00
2+00	2.00	1.50	1.50	1.50
3+00	3.00	2.00	2.00	2.00
4+00	4.00	2.50	2.50	2.50
5+00	5.00	3.00	3.00	3.00
6+00	6.00	3.50	3.50	3.50
7+00	7.00	4.00	4.00	4.00
8+00	8.00	4.50	4.50	4.50
9+00	9.00	5.00	5.00	5.00
10+00	10.00	5.50	5.50	5.50
11+00	11.00	6.00	6.00	6.00
12+00	12.00	6.50	6.50	6.50
13+00	13.00	7.00	7.00	7.00
14+00	14.00	7.50	7.50	7.50
15+00	15.00	8.00	8.00	8.00
16+00	16.00	8.50	8.50	8.50
17+00	17.00	9.00	9.00	9.00
18+00	18.00	9.50	9.50	9.50
19+00	19.00	10.00	10.00	10.00
20+00	20.00	10.50	10.50	10.50

SECTIONAL POOL 1/16" SLICE/STRUCTURE TABLE

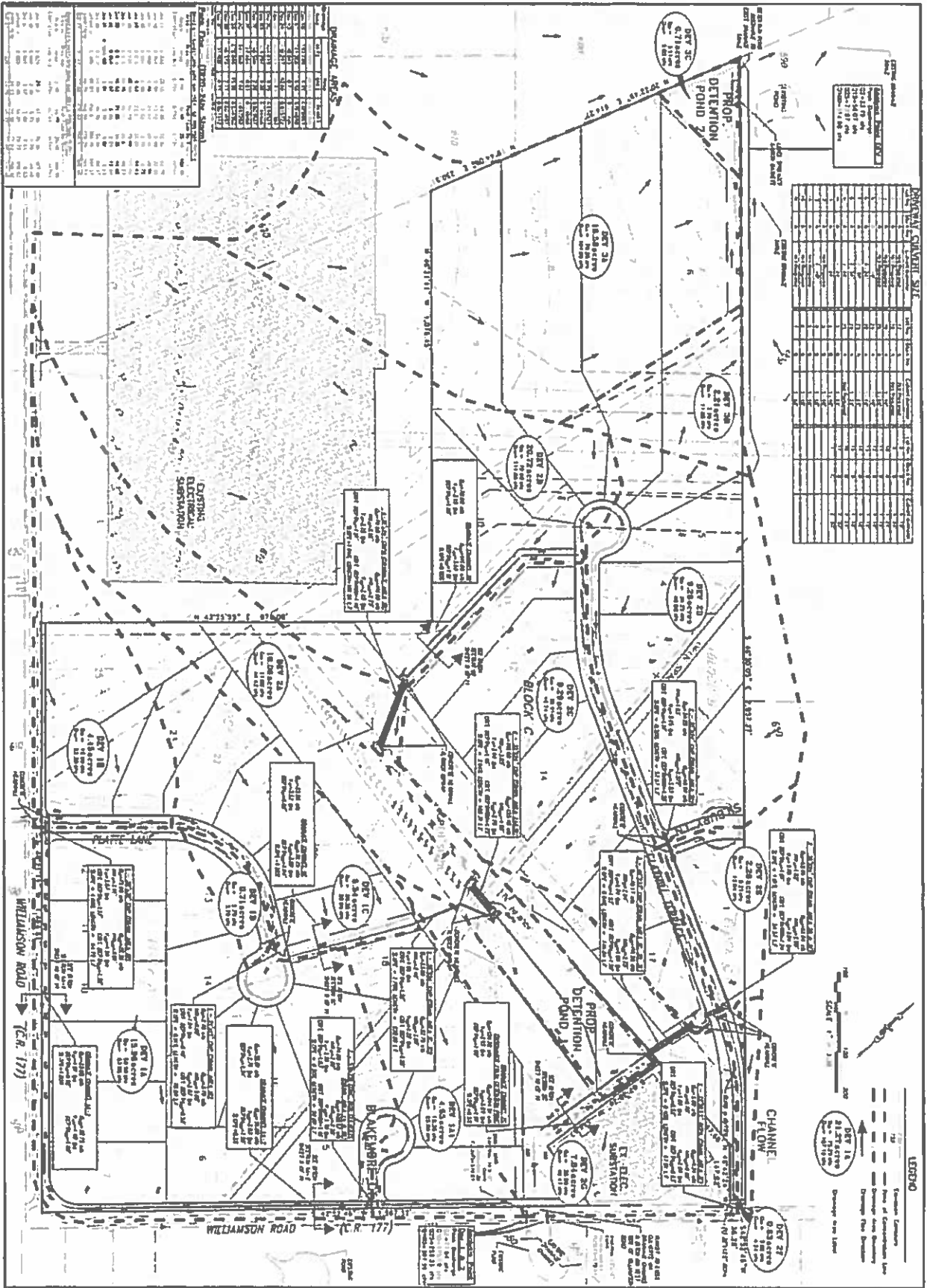
Station: 1+00 to 20+00
 Flow: 1.00 to 20.00 cfs
 Depth: 1.00 to 10.50 ft
 Velocity: 1.00 to 10.50 ft/s
 Time: 1.00 to 10.50 min

PROPOSED DRAINAGE PLAN 3
COMPOSTELA SUBDIVISION
 (71 AC TRACT)
 Wilbman Rd
 Lockhart, TX

VIGIL & ASSOC.
 FIRM REGISTRATION NO F-4758
 P O BOX 163314, AUSTIN TEXAS 78716-3314
 TEL 512-336-2687



DATE	DESCRIPTION



PROPOSED DRAINAGE PLAN 2

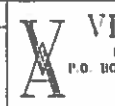
Station	Station	Station	Station
1+00	2+00	3+00	4+00
5+00	6+00	7+00	8+00
9+00	10+00	11+00	12+00
13+00	14+00	15+00	16+00
17+00	18+00	19+00	20+00
21+00	22+00	23+00	24+00
25+00	26+00	27+00	28+00
29+00	30+00	31+00	32+00
33+00	34+00	35+00	36+00
37+00	38+00	39+00	40+00
41+00	42+00	43+00	44+00
45+00	46+00	47+00	48+00
49+00	50+00	51+00	52+00
53+00	54+00	55+00	56+00
57+00	58+00	59+00	60+00
61+00	62+00	63+00	64+00
65+00	66+00	67+00	68+00
69+00	70+00	71+00	72+00
73+00	74+00	75+00	76+00
77+00	78+00	79+00	80+00
81+00	82+00	83+00	84+00
85+00	86+00	87+00	88+00
89+00	90+00	91+00	92+00
93+00	94+00	95+00	96+00
97+00	98+00	99+00	100+00

PROPOSED DRAINAGE PLAN 2

Station	Station	Station	Station
1+00	2+00	3+00	4+00
5+00	6+00	7+00	8+00
9+00	10+00	11+00	12+00
13+00	14+00	15+00	16+00
17+00	18+00	19+00	20+00
21+00	22+00	23+00	24+00
25+00	26+00	27+00	28+00
29+00	30+00	31+00	32+00
33+00	34+00	35+00	36+00
37+00	38+00	39+00	40+00
41+00	42+00	43+00	44+00
45+00	46+00	47+00	48+00
49+00	50+00	51+00	52+00
53+00	54+00	55+00	56+00
57+00	58+00	59+00	60+00
61+00	62+00	63+00	64+00
65+00	66+00	67+00	68+00
69+00	70+00	71+00	72+00
73+00	74+00	75+00	76+00
77+00	78+00	79+00	80+00
81+00	82+00	83+00	84+00
85+00	86+00	87+00	88+00
89+00	90+00	91+00	92+00
93+00	94+00	95+00	96+00
97+00	98+00	99+00	100+00

PROPOSED DRAINAGE PLAN 2
COMPOSTELA SUBDIVISION
 (78 AC TRACT)
 Williamson Rd
 Lockhart, TX

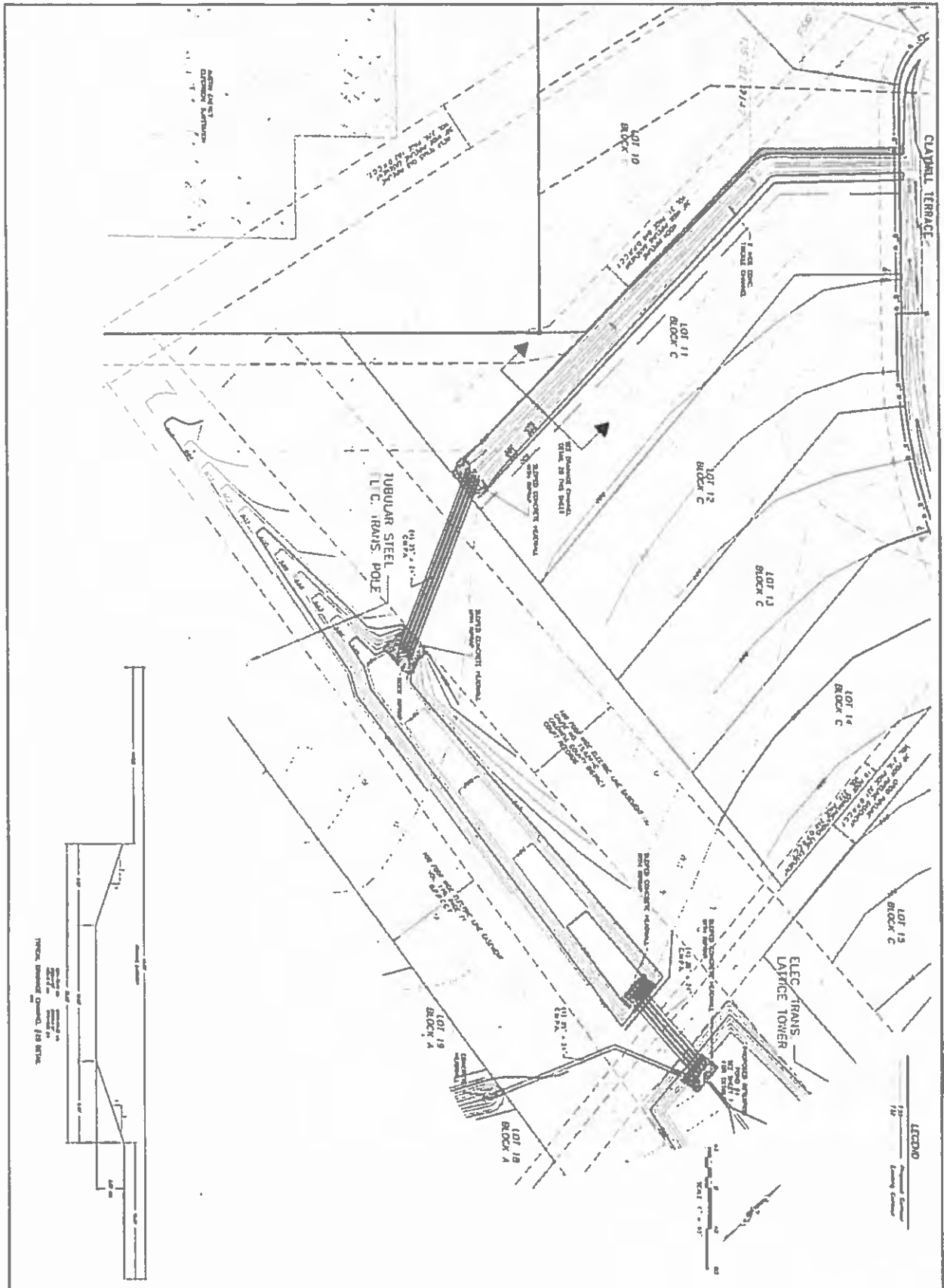
VIGIL & ASSOC.
 FIRM REGISTRATION NO. F-4708
 P.O. BOX 10334, AUSTIN, TEXAS 78716-3314
 TEL. 512-326-7887



Station	Station	Station	Station
1+00	2+00	3+00	4+00
5+00	6+00	7+00	8+00
9+00	10+00	11+00	12+00
13+00	14+00	15+00	16+00
17+00	18+00	19+00	20+00
21+00	22+00	23+00	24+00
25+00	26+00	27+00	28+00
29+00	30+00	31+00	32+00
33+00	34+00	35+00	36+00
37+00	38+00	39+00	40+00
41+00	42+00	43+00	44+00
45+00	46+00	47+00	48+00
49+00	50+00	51+00	52+00
53+00	54+00	55+00	56+00
57+00	58+00	59+00	60+00
61+00	62+00	63+00	64+00
65+00	66+00	67+00	68+00
69+00	70+00	71+00	72+00
73+00	74+00	75+00	76+00
77+00	78+00	79+00	80+00
81+00	82+00	83+00	84+00
85+00	86+00	87+00	88+00
89+00	90+00	91+00	92+00
93+00	94+00	95+00	96+00
97+00	98+00	99+00	100+00

Station	Station	Station	Station
1+00	2+00	3+00	4+00
5+00	6+00	7+00	8+00
9+00	10+00	11+00	12+00
13+00	14+00	15+00	16+00
17+00	18+00	19+00	20+00
21+00	22+00	23+00	24+00
25+00	26+00	27+00	28+00
29+00	30+00	31+00	32+00
33+00	34+00	35+00	36+00
37+00	38+00	39+00	40+00
41+00	42+00	43+00	44+00
45+00	46+00	47+00	48+00
49+00	50+00	51+00	52+00
53+00	54+00	55+00	56+00
57+00	58+00	59+00	60+00
61+00	62+00	63+00	64+00
65+00	66+00	67+00	68+00
69+00	70+00	71+00	72+00
73+00	74+00	75+00	76+00
77+00	78+00	79+00	80+00
81+00	82+00	83+00	84+00
85+00	86+00	87+00	88+00
89+00	90+00	91+00	92+00
93+00	94+00	95+00	96+00
97+00	98+00	99+00	100+00

Station	Station	Station	Station
1+00	2+00	3+00	4+00
5+00	6+00	7+00	8+00
9+00	10+00	11+00	12+00
13+00	14+00	15+00	16+00
17+00	18+00	19+00	20+00
21+00	22+00	23+00	24+00
25+00	26+00	27+00	28+00
29+00	30+00	31+00	32+00
33+00	34+00	35+00	36+00
37+00	38+00	39+00	40+00
41+00	42+00	43+00	44+00
45+00	46+00	47+00	48+00
49+00	50+00	51+00	52+00
53+00	54+00	55+00	56+00
57+00	58+00	59+00	60+00
61+00	62+00	63+00	64+00
65+00	66+00	67+00	68+00
69+00	70+00	71+00	72+00
73+00	74+00	75+00	76+00
77+00	78+00	79+00	80+00
81+00	82+00	83+00	84+00
85+00	86+00	87+00	88+00
89+00	90+00	91+00	92+00
93+00	94+00	95+00	96+00
97+00	98+00	99+00	100+00



PROPOSED DRAINAGE PLAN 5
 COMPOSTELA SUBDIVISION
 (78 AC. TRACT)
 Williamson Rd
 Lockhart, TX

VIGIL & ASSOC.
 FIRM REGISTRATION NO F-4768
 P.O. BOX 143314 AUSTIN, TEXAS 78718-3314
 TEL 512-326-2667

	Date of Issue 12/11/18	Date of Revision 12/11/18	Project No. 18-001	Sheet No. 1 of 1
--	---------------------------	------------------------------	-----------------------	---------------------

Caldwell CAD

Property Search Results > 10649 COMPOSTELA LLC for Year 2018

Property

Account

Property ID: 10649 **Legal Description:** A063 CONNELL, SAMPSON, ACRES 78.437
Geographic ID: 0001063-164-000-00 **Agent Code:**
Type: Real
Property Use Code:
Property Use Description:

Location

Address: WILLIAMSON RD **Mapsco:** 03-304
 LOCKHART, TX 78644
Neighborhood: RURAL NW LYTTON SPRGS - E OF HWY 183 AREA **Map ID:** 03-304
Neighborhood CD: 4200

Owner

Name: COMPOSTELA LLC **Owner ID:** 213206
Mailing Address: 9811 SOUTH IH 35 **% Ownership:** 100.000000000000%
 BLDG 3 SUITE 100
 AUSTIN, TX 78744-7901

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

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

(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	

(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: COMPOSTELA LLC
% Ownership: 100.000000000000%
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
CHE51	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

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	IP	IMPROVED PASTURE	78.4370	3416715.72	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2018	N/A	N/A	N/A	N/A	N/A	N/A
2017	\$0	\$321,020	8,080	8,080	\$0	\$8,080
2016	\$0	\$269,260	8,080	8,080	\$0	\$8,080
2015	\$0	\$244,360	8,140	8,140	\$0	\$8,140
2014	\$0	\$244,360	7,910	7,910	\$0	\$7,910
2013	\$0	\$200,560	7,830	7,830	\$0	\$7,830
2012	\$0	\$192,130	7,750	7,750	\$0	\$7,750
2011	\$0	\$182,950	7,750	7,750	\$0	\$7,750
2010	\$0	\$169,390	7,750	7,750	\$0	\$7,750
2009	\$0	\$169,390	7,280	7,280	\$0	\$7,280
2008	\$0	\$149,620	6,890	6,890	\$0	\$6,890
2007	\$0	\$135,090	6,500	6,500	\$0	\$6,500
2006	\$0	\$135,090	6,110	6,110	\$0	\$6,110
2005	\$0	\$180,430	5,950	5,950	\$0	\$5,950
2004	\$0	\$156,890	6,500	6,500	\$0	\$6,500
2003	\$0	\$174,560	6,650	6,650	\$0	\$6,650
2002	\$0	\$155,700	6,730	6,730	\$0	\$6,730
2001	\$0	\$128,460	6,110	6,110	\$0	\$6,110
2000	\$0	\$110,370	5,790	5,790	\$0	\$5,790
1999	\$0	\$107,010	6,180	6,180	\$0	\$6,180
1998	\$0	\$94,170	5,950	5,950	\$0	\$5,950
1997	\$0	\$81,330	6,340	6,340	\$0	\$6,340
1996	\$0	\$74,210	6,340	6,340	\$0	\$6,340
1995	\$0	\$73,350	6,580	6,580	\$0	\$6,580
1994	\$0	\$67,830	7,510	7,510	\$0	\$7,510
1993	\$0	\$65,250	6,860	6,860	\$0	\$6,860

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	3/6/2015	WD/VL	WARRANTY DEED WITH VENDORS LIEN	BARNETT BOBBIE LOU &	COMPOSTELA LLC			2015-002589
2	3/8/1991	GD	GIFT DEED	SHIRLEY FRIEDA	BARNETT BOBBIE LOU &	56	388	0
3		OT	OTHER - ALL BLANK FIELDS FROM CONVERSION		SHIRLEY FRIEDA	308	573	0

Tax Due

Property Tax Information as of 12/05/2017

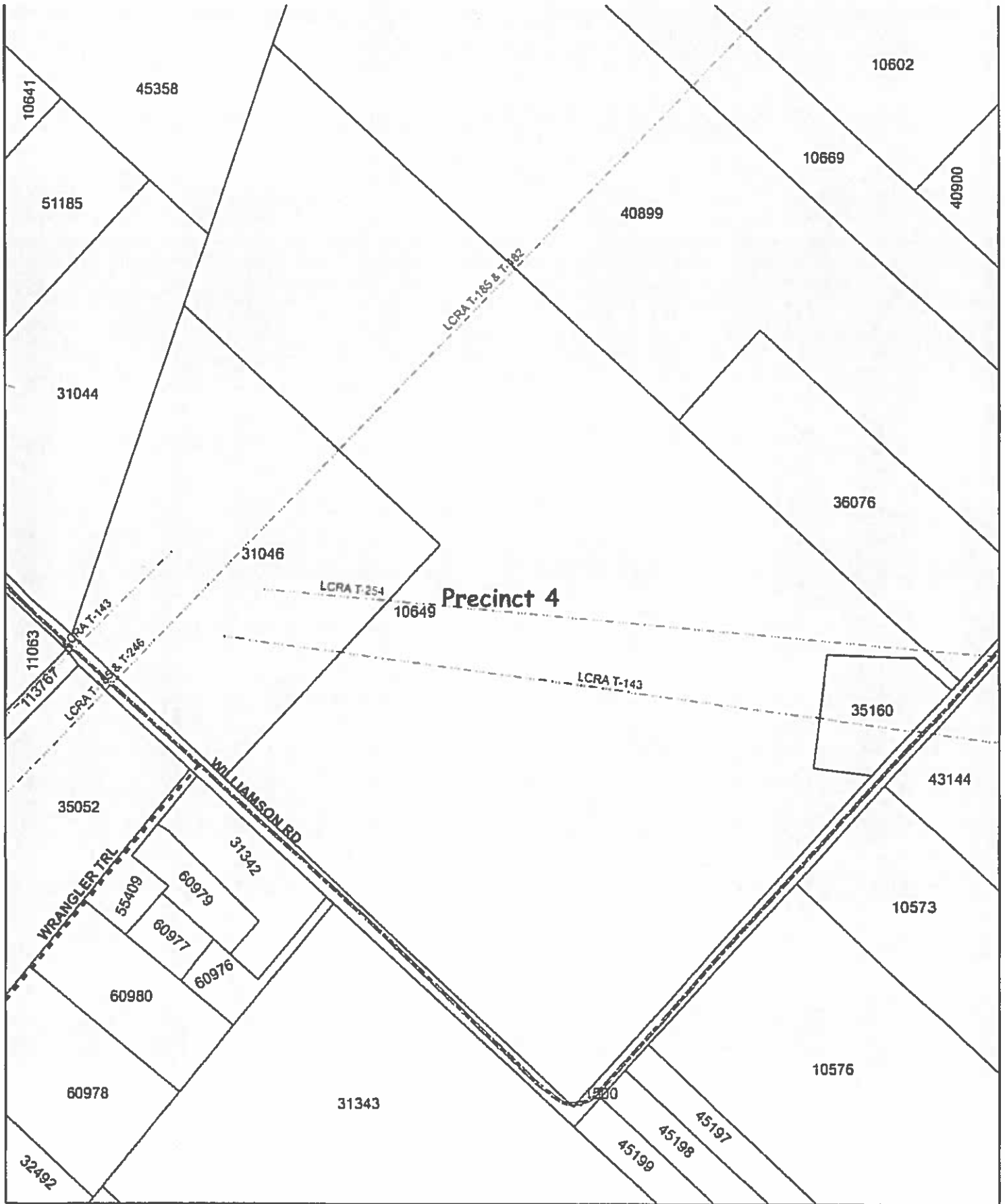
Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2017	Caldwell-Hays ESD 1	\$8,080	\$8.08	\$0.00	\$8.08	\$0.00	\$0.00	\$8.08
2017	Farm to Market Road	\$8,080	\$0.01	\$0.00	\$0.01	\$0.00	\$0.00	\$0.01
2017	Caldwell County	\$8,080	\$62.63	\$0.00	\$62.63	\$0.00	\$0.00	\$62.63
2017	Lockhart ISD	\$8,080	\$107.65	\$0.00	\$107.65	\$0.00	\$0.00	\$107.65
	2017 TOTAL:		\$178.37	\$0.00	\$178.37	\$0.00	\$0.00	\$178.37
2016	Caldwell-Hays ESD 1	\$8,080	\$8.08	\$8.08	\$0.00	\$0.00	\$0.00	\$0.00
2016	Farm to Market Road	\$8,080	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$8,080	\$62.63	\$62.63	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$8,080	\$107.65	\$107.65	\$0.00	\$0.00	\$0.00	\$0.00
	2016 TOTAL:		\$178.37	\$178.37	\$0.00	\$0.00	\$0.00	\$0.00
	COMPOSTELA LLC TOTAL:		\$356.74	\$178.37	\$178.37	\$0.00	\$0.00	\$178.37
2015	Caldwell-Hays ESD 1	\$8,140	\$8.14	\$8.14	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$8,140	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$8,140	\$58.40	\$58.40	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$8,140	\$108.31	\$108.31	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$174.86	\$174.86	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$7,910	\$113.04	\$113.04	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$7,910	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$7,910	\$54.62	\$54.62	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell-Hays ESD 1	\$7,910	\$7.91	\$7.91	\$0.00	\$0.00	\$0.00	\$0.00
	2014 TOTAL:		\$175.58	\$175.58	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$7,830	\$92.35	\$92.35	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$7,830	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$7,830	\$54.07	\$54.07	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell-Hays ESD 1	\$7,830	\$7.83	\$7.83	\$0.00	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$154.26	\$154.26	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell-Hays ESD 1	\$7,750	\$7.75	\$7.75	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$7,750	\$91.98	\$91.98	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$7,750	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$7,750	\$53.53	\$53.53	\$0.00	\$0.00	\$0.00	\$0.00
	2012 TOTAL:		\$153.27	\$153.27	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell-Hays ESD 1	\$7,750	\$7.75	\$7.75	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$7,750	\$92.09	\$92.09	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$7,750	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$7,750	\$53.54	\$53.54	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$153.39	\$153.39	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$7,750	\$92.60	\$92.60	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$7,750	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$7,750	\$53.54	\$53.54	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell-Hays ESD 1	\$7,750	\$7.75	\$7.75	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$153.90	\$153.90	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$7,280	\$89.54	\$89.54	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$7,280	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$7,280	\$50.29	\$50.29	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell-Hays ESD 1	\$7,280	\$7.28	\$7.28	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$147.12	\$147.12	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell-Hays ESD 1	\$6,890	\$6.89	\$6.89	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$6,890	\$84.23	\$84.23	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$6,890	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$6,890	\$47.59	\$47.59	\$0.00	\$0.00	\$0.00	\$0.00

	2008 TOTAL:		\$138.73	\$138.73	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$6,500	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$6,500	\$44.42	\$44.42	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$6,500	\$78.13	\$78.13	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$122.58	\$122.58	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$6,110	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$6,110	\$39.30	\$39.30	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$6,110	\$94.10	\$94.10	\$0.00	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$133.43	\$133.43	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$5,950	\$100.56	\$100.56	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$5,950	\$0.04	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$5,950	\$37.43	\$37.43	\$0.00	\$0.00	\$0.00	\$0.00
	2005 TOTAL:		\$138.03	\$138.03	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$6,500	\$103.27	\$103.27	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$6,500	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$6,500	\$38.91	\$38.91	\$0.00	\$0.00	\$0.00	\$0.00
	2004 TOTAL:		\$142.23	\$142.23	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$6,650	\$97.45	\$97.45	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$6,650	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$6,650	\$37.68	\$37.68	\$0.00	\$0.00	\$0.00	\$0.00
	2003 TOTAL:		\$135.18	\$135.18	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$6,730	\$96.85	\$96.85	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$6,730	\$36.34	\$36.34	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$6,730	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
	2002 TOTAL:		\$133.25	\$133.25	\$0.00	\$0.00	\$0.00	\$0.00
	BARNETT BOBBIE LOU & TOTAL:		\$2055.81	\$2055.81	\$0.00	\$0.00	\$0.00	\$0.00
	GRAND TOTAL (ALL OWNERS):		\$2412.55	\$2234.18	\$178.37	\$0.00	\$0.00	\$178.37

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

Questions Please Call (512) 398-5550

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



This map is being provided as a courtesy and should only be used as a general guide. It is not a guarantee of location. Accuracy shown here or on the map is not a warranty or expressed or implied to any user for any purpose.

This product is for informational purposes and may not have been prepared for all the facilities for legal engineering or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.

Approximately this document does not purport to authorize entry onto privately owned property.

Date Printed:
Tuesday, December 05 2017



19. Discussion/Action to consider a variance request from Appendix A, Table B-2 of the Caldwell County Subdivision Ordinance to allow a right-of-way of less than sixty ft. (60') in width concerning Compostela subdivision located on Williamson Road (CR 177). Cost: None; Speaker: Commissioner Roland/Tracy Bratton/Kasi Miles; Backup: 18.

December 4, 2017

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

RE: Compostela Subdivision Preliminary Plat
BCG Project No. 070004-14-003

Ms. Miles,

Bowman Consulting has completed our review of the Preliminary Plat application for the Compostela Subdivision, comprised of 78.437 acres located in the Samson Connell League, Abstract No. 63 of Caldwell County, Texas. The plat contains forty-eight (48) lots ranging in size from 1.00 ac. to 1.99 ac. The subdivision has frontage on Williamson Rd. (CR 177).


Approval of the plat as currently configured, will require a variance to *Appendix A, Table B-2* of the Subdivision Ordinance, to allow a right-of-way of less than sixty ft. (60') in width. The ROW area in question is on Clayhill Terrace and approximately 175-ft feet in length.

In the event that the Commoners' Court does not approve the variance, the developer has submitted an alternate preliminary plat with the portion of Clayhill Terrace that is less than the normal ROW width shown as a "private easement for emergency ingress/egress and utilities" This alternate preliminary plat meets the County's Development Standards and does NOT require a variance.

I recommend approval of the variance. I believe that constructing the extension as a public ROW is a better alternative as it ensures longterm maintenance this secondary ingress / egress from the subdivision. Furthermore, the applicant has demonstrated that they can fit the necessary street infrastructure within the narrower-than-normal ROW.

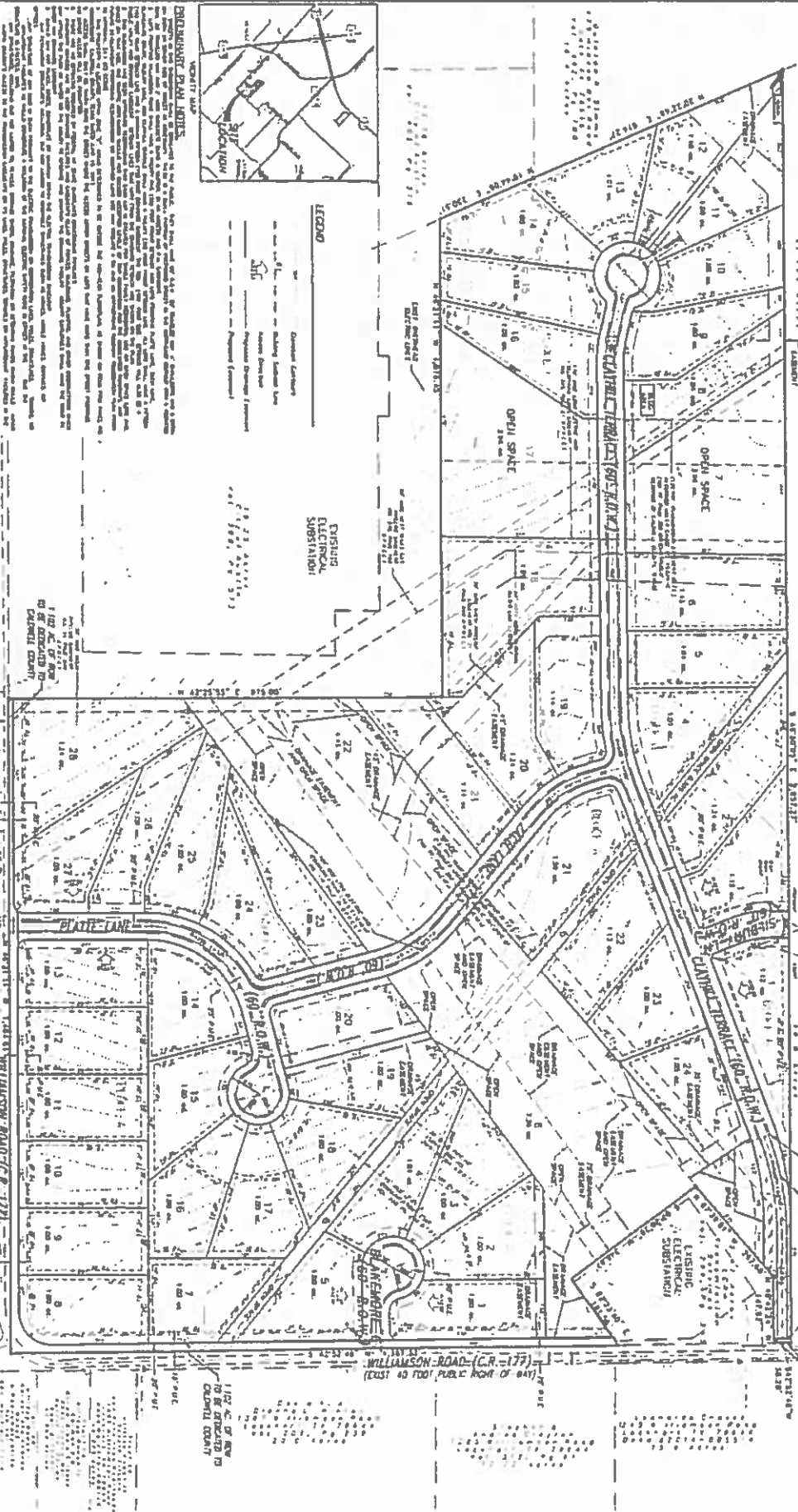
In summary, the preliminary plat appears to be in general conformance with the rules and regulations of Caldwell County except for the described variance. I recommend approval of the variance and the preliminary plat. In the event that the Commissioners' Court does not approve the requested variance, the alternate preliminary plat submitted by the applicant (with a private emergency access easement) is in conformance with the County rules and regulations and is recommended for approval.

Sincerely,


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

cc: Jacque Thomas

COMPOSTELA SUBDIVISION PRELIMINARY SUBDIVISION PLAT



DEVELOPER'S STATEMENT:

The developer of this subdivision, [Name], hereby certifies that the information furnished herein is true and correct to the best of his knowledge and belief, and that the same has been prepared in accordance with the provisions of the laws of the State of California, and that the same has been approved by the State Engineer, and that the same has been recorded in the public records of the County of [County Name], California.

COMPOSTELA SUBDIVISION

PRELIMINARY SUBDIVISION PLAT

OWNER: [Name]

ENGINEER: [Name]

DATE: [Date]

FILE NO.: [Number]

PLAT NO.: [Number]

SECTION: [Number]

TOWNSHIP: [Name]

RANGE: [Name]

PREPARED BY: [Name]

DATE: [Date]

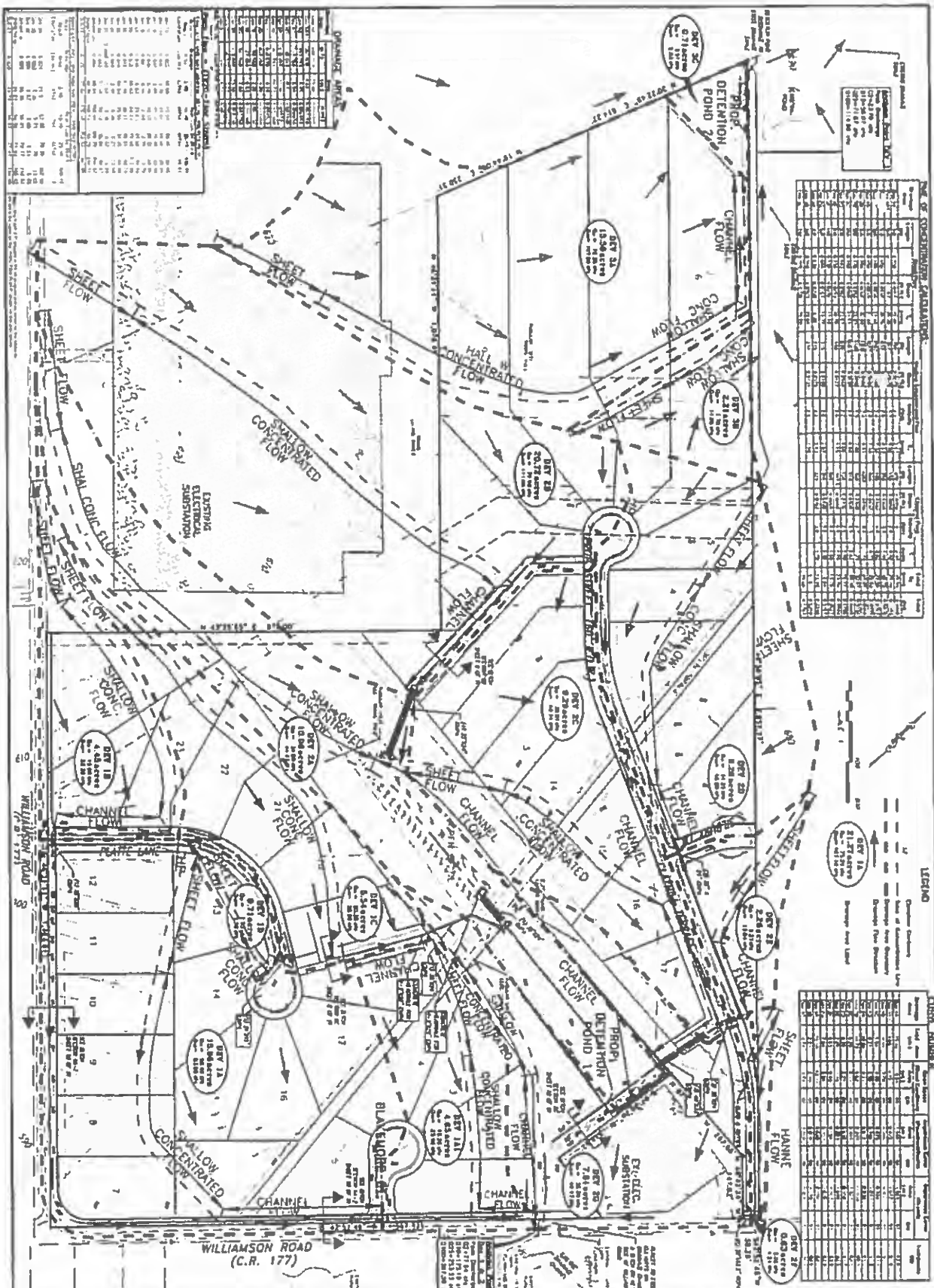
FILE NO.: [Number]

PLAT NO.: [Number]

SECTION: [Number]

TOWNSHIP: [Name]

RANGE: [Name]

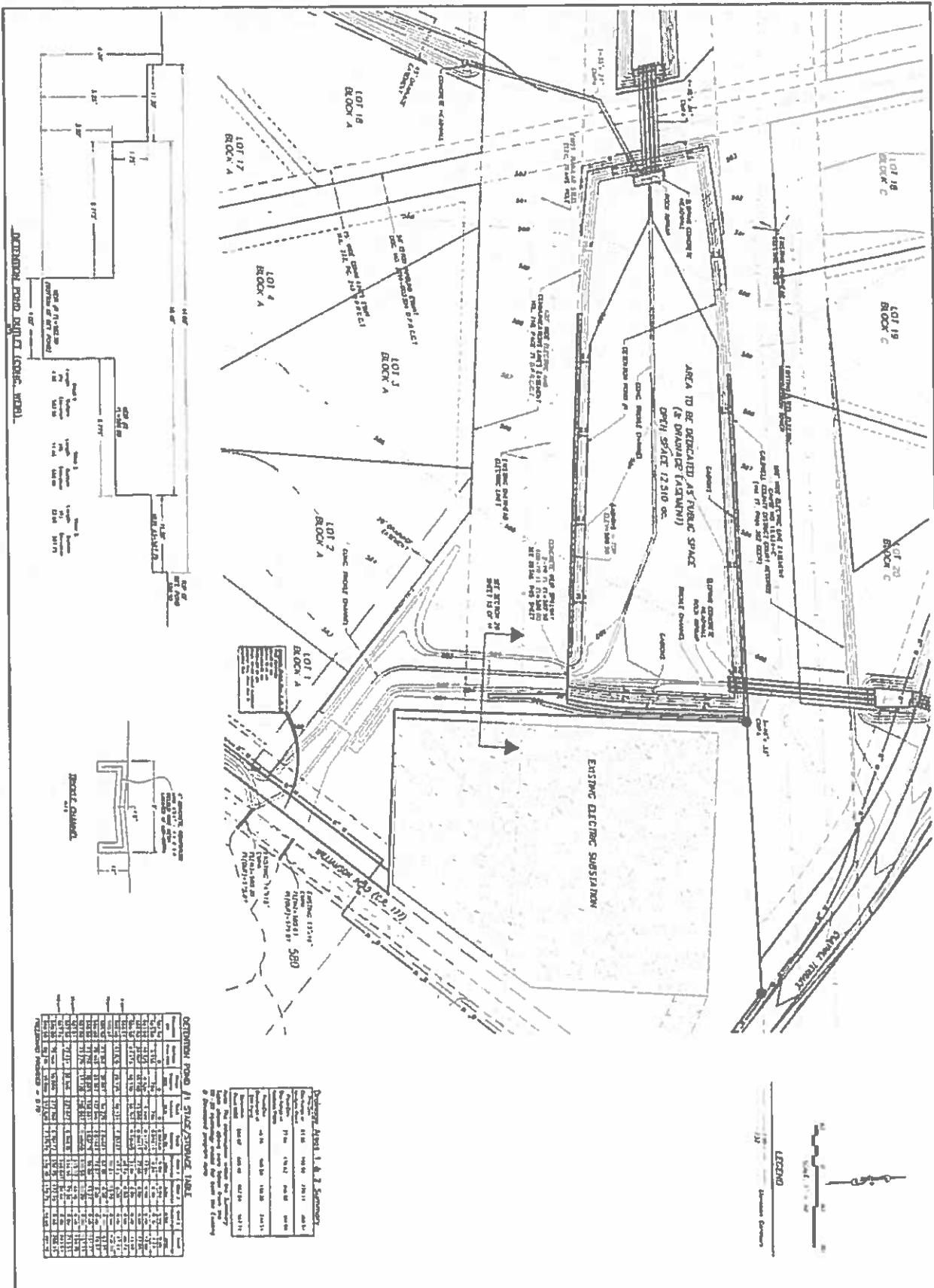


PROPOSED DRAINAGE PLAN 1
 COMPOSTELA SUBDIVISION
 (78 AC TRACT)
 Williamson Rd
 Lockhart, TX

VIGIL & ASSOC.
 FIRM REGISTRATION NO. F-4760
 P.O. BOX 183314, AUSTIN, TEXAS 78718-3314
 TEL 512-228-2807



Sheet No.	Area (Ac)	Volume (Cu Yd)	Notes
1	1.2	150	
2	1.5	180	
3	1.8	220	
4	2.1	260	
5	2.4	300	
6	2.7	340	
7	3.0	380	
8	3.3	420	
9	3.6	460	
10	3.9	500	
11	4.2	540	
12	4.5	580	
13	4.8	620	
14	5.1	660	
15	5.4	700	
16	5.7	740	
17	6.0	780	
18	6.3	820	
19	6.6	860	
20	6.9	900	
21	7.2	940	
22	7.5	980	
23	7.8	1020	
TOTAL	78.0	9780	

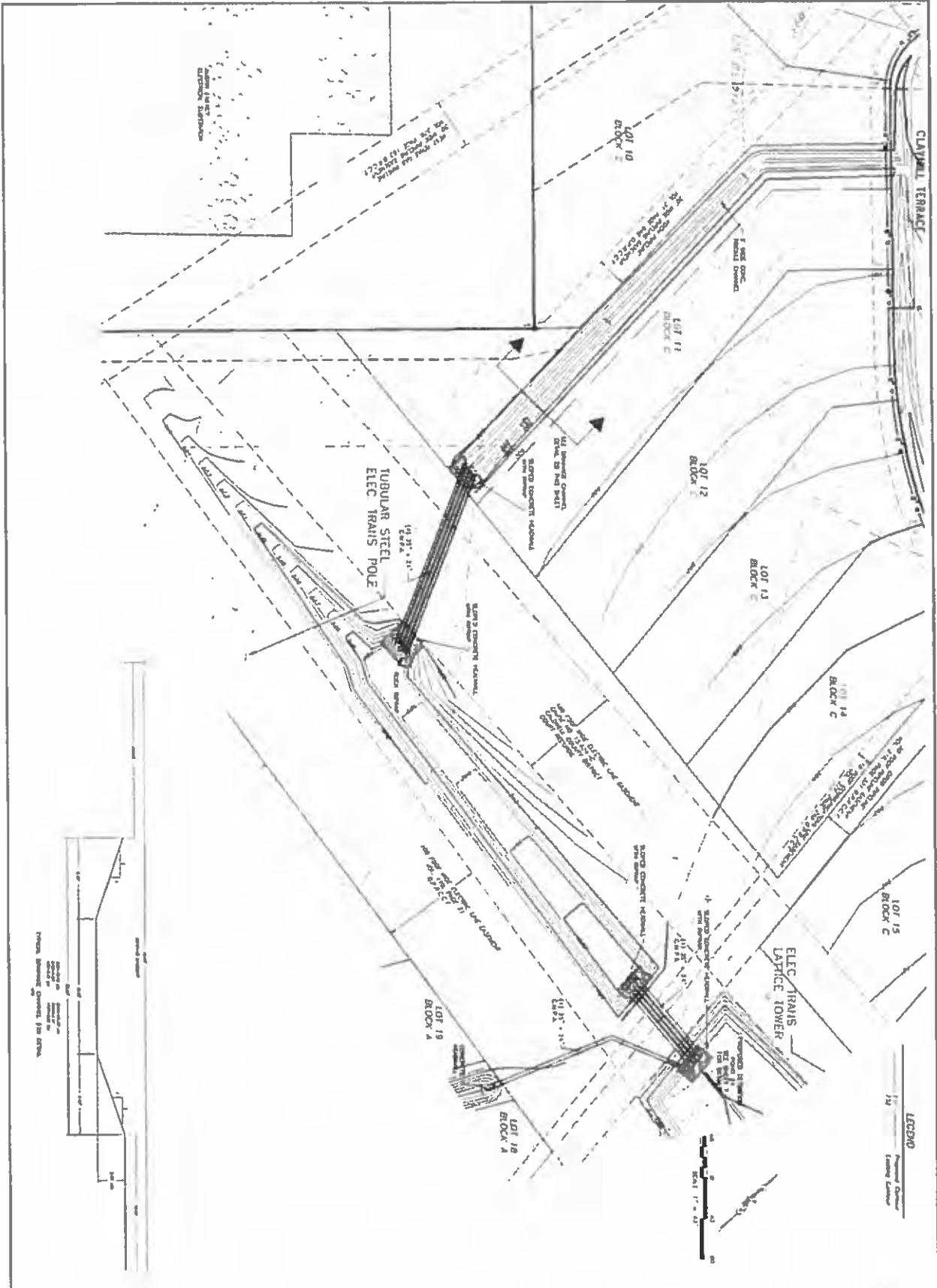


PROPOSED DRAINAGE PLAN 3
COMPOSTELA SUBDIVISION
(78 AC TRACT)
WBarneon Rd
Lockhart, TX

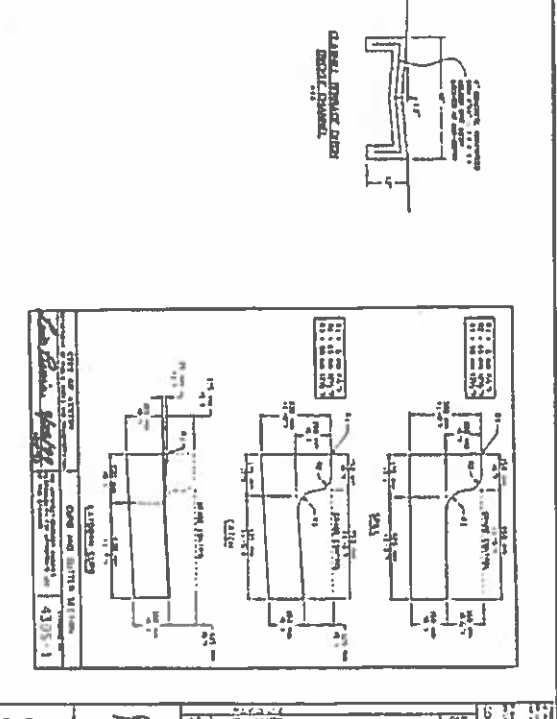
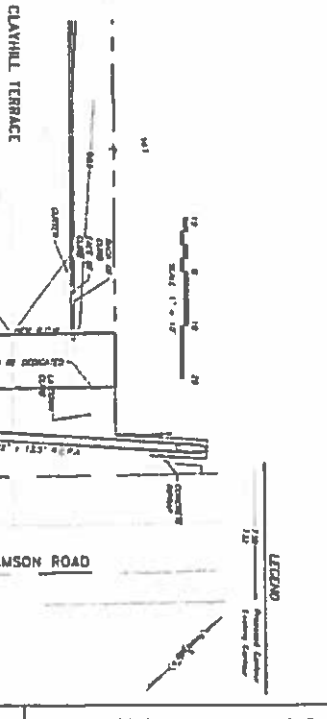
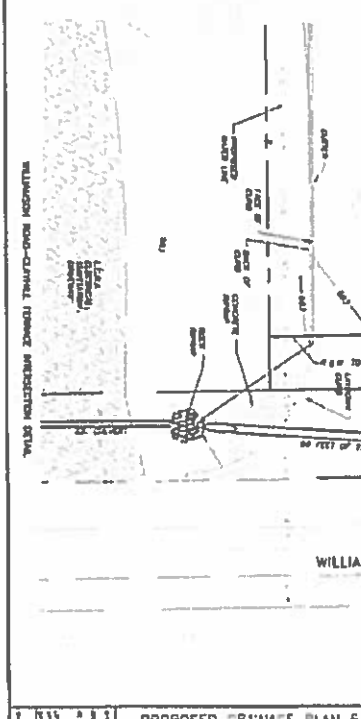
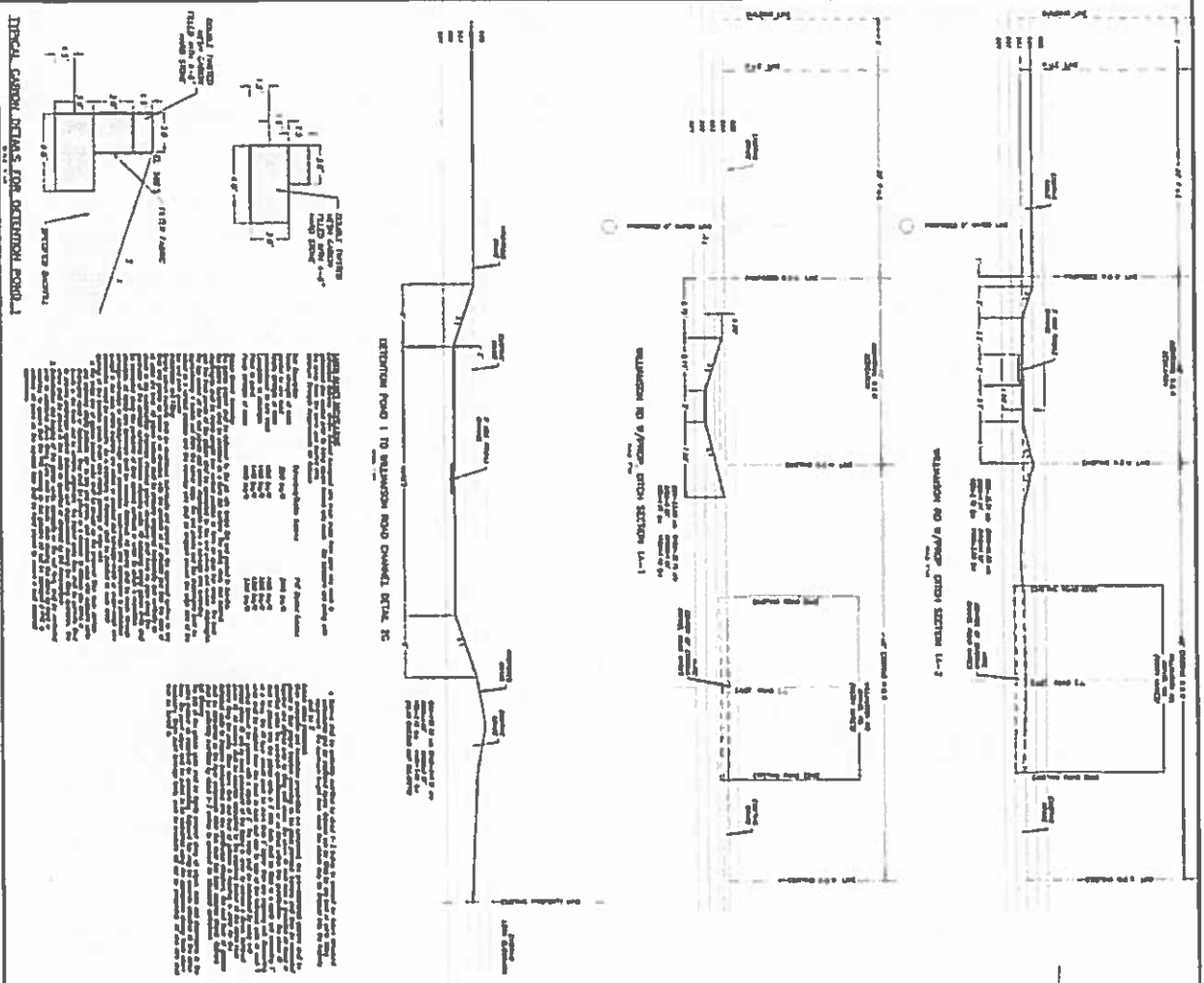
VIGIL & ASSOC.
FIRM REGISTRATION NO F-4708
P O BOX 183314, AUSTIN, TEXAS 78718-3314
TEL 512-326-8667

NO.	DATE	DESCRIPTION
1	11/15/11	PRELIMINARY PLAN
2	11/15/11	FINAL PLAN
3	11/15/11	AS-BUILT PLAN

DATE: 11/15/11
DRAWN BY: [Name]
CHECKED BY: [Name]
SCALE: AS SHOWN



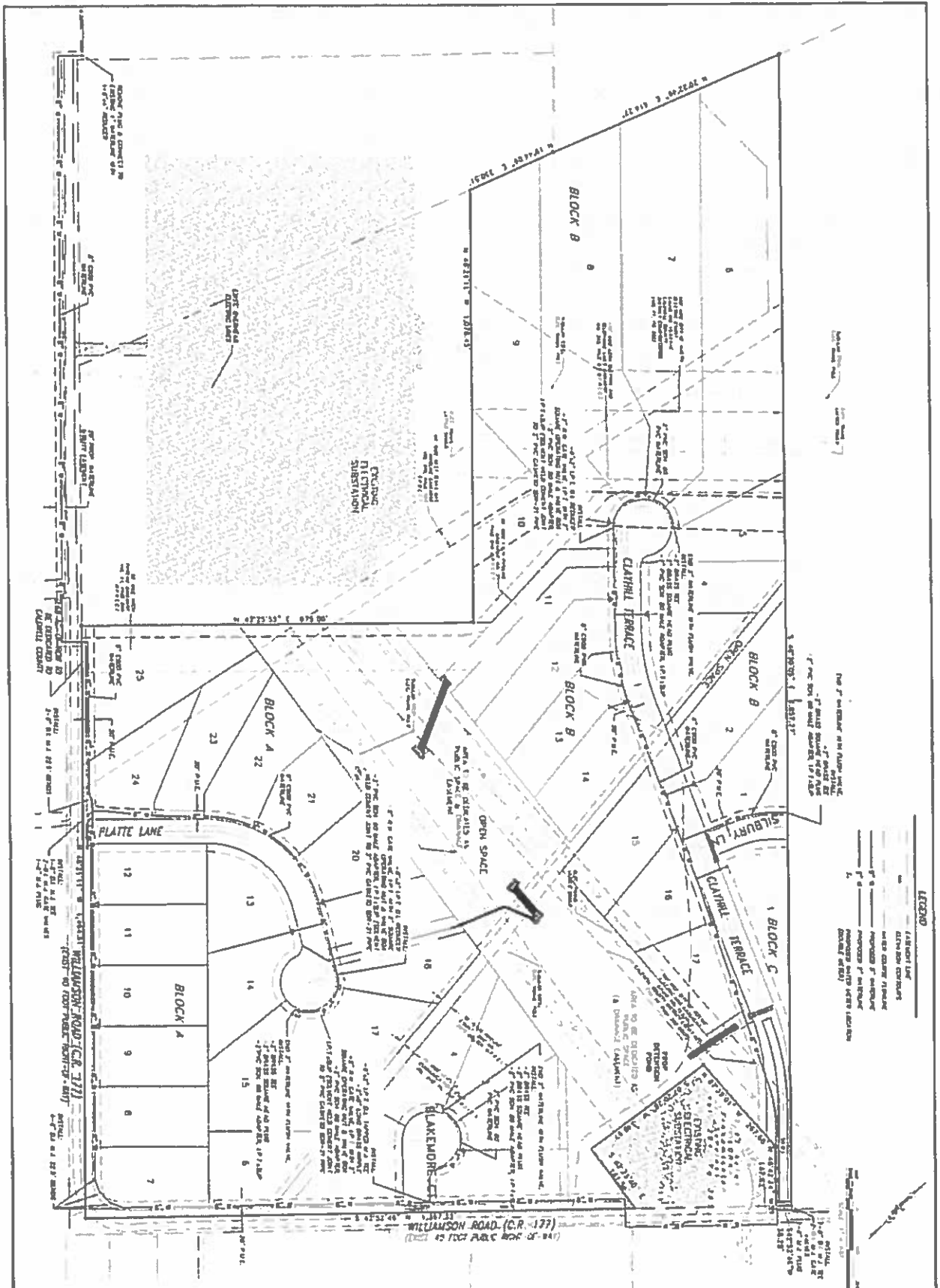
<p>DATE: 01/11/2011 DRAWN BY: J. H. [unreadable] CHECKED BY: [unreadable] PROJECT: COMPOSTELA SUBDIVISION SHEET NO. 11 OF 11</p>	<p>PROPOSED DRAINAGE PLAN 5 COMPOSTELA SUBDIVISION (78 AC. TRACT) Williamson Rd Lockhart, TX</p>	<p>VIGIL & ASSOC. FIRM REGISTRATION NO. F-4708 P.O. BOX 163314 AUSTIN, TEXAS 78716-3314 TEL 512-326-2607</p>	<p>LEGEND</p> <ul style="list-style-type: none"> Proposed Channel Existing Channel <p>Scale: 1" = 20'</p> <p>North Arrow</p>
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PROPOSED DRAINAGE PLAN 6
COMPOSTELA SUBDIVISION
 (78 AC TRACT)
 Williamson Rd
 Lechler, TX

VIGIL & ASSOC.
 FIRM REGISTRATION NO E-4780
 P.O. BOX 103344, AUSTIN, TEXAS 78716-3344
 TEL 512 358-2867

DATE	DESCRIPTION



UTILITY PLAN
COMPOSTELA SUBDIVISION
 (78 AC. TRACT)
 Williamson Rd
 Loethart, TX

VIGIL & ASSOC.
 FIRM REGISTRATION NO. F-4268
 P.O. BOX 103314, AUSTIN, TEXAS 78718-3314
 TEL 512-326-2867



DATE	11/11/11
BY	[Signature]
CHECKED BY	[Signature]
SCALE	AS SHOWN
PROJECT NO.	11-11-11
DATE PLOTTED	11/11/11
PLotted by	[Signature]
Checked by	[Signature]
Approved by	[Signature]
Professional Seal	[Seal]

Caldwell CAD

Property Search Results > 10649 COMPOSTELA LLC for Year 2018

Property

Account

Property ID: 10649 Legal Description: A063 CONNELL, SAMPSON, ACRES 78.437
 Geographic ID: 0001063-164-000-00 Agent Code:
 Type: Real
 Property Use Code:
 Property Use Description:

Location

Address: WILLIAMSON RD Mapsco: 03-304
 LOCKHART, TX 78644
 Neighborhood: RURAL NW LYTTON SPRGS- E OF HWY 183 AREA Map ID: 03-304
 Neighborhood CD: 4200

Owner

Name: COMPOSTELA LLC Owner ID: 213206
 Mailing Address: 9811 SOUTH IH 35 % Ownership: 100.0000000000%
 BLDG 3 SUITE 100
 AUSTIN, TX 78744-7901
 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

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

(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	

(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: COMPOSTELA 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

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	IP	IMPROVED PASTURE	78.4370	3416715.72	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2018	N/A	N/A	N/A	N/A	N/A	N/A
2017	\$0	\$321,020	8,080	8,080	\$0	\$8,080
2016	\$0	\$269,260	8,080	8,080	\$0	\$8,080
2015	\$0	\$244,360	8,140	8,140	\$0	\$8,140
2014	\$0	\$244,360	7,910	7,910	\$0	\$7,910
2013	\$0	\$200,560	7,830	7,830	\$0	\$7,830
2012	\$0	\$192,130	7,750	7,750	\$0	\$7,750
2011	\$0	\$182,950	7,750	7,750	\$0	\$7,750
2010	\$0	\$169,390	7,750	7,750	\$0	\$7,750
2009	\$0	\$169,390	7,280	7,280	\$0	\$7,280
2008	\$0	\$149,620	6,890	6,890	\$0	\$6,890
2007	\$0	\$135,090	6,500	6,500	\$0	\$6,500
2006	\$0	\$135,090	6,110	6,110	\$0	\$6,110
2005	\$0	\$180,430	5,950	5,950	\$0	\$5,950
2004	\$0	\$156,890	6,500	6,500	\$0	\$6,500
2003	\$0	\$174,560	6,650	6,650	\$0	\$6,650
2002	\$0	\$155,700	6,730	6,730	\$0	\$6,730
2001	\$0	\$128,460	6,110	6,110	\$0	\$6,110
2000	\$0	\$110,370	5,790	5,790	\$0	\$5,790
1999	\$0	\$107,010	6,180	6,180	\$0	\$6,180
1998	\$0	\$94,170	5,950	5,950	\$0	\$5,950
1997	\$0	\$81,330	6,340	6,340	\$0	\$6,340
1996	\$0	\$74,210	6,340	6,340	\$0	\$6,340
1995	\$0	\$73,350	6,580	6,580	\$0	\$6,580
1994	\$0	\$67,830	7,510	7,510	\$0	\$7,510
1993	\$0	\$65,250	6,860	6,860	\$0	\$6,860

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	3/6/2015	WD/VL	WARRANTY DEED WITH VENDORS LIEN	BARNETT BOBBIE LOU &	COMPOSTELA LLC			2015-002589
2	3/8/1991	GD	GIFT DEED	SHIRLEY FRIEDA	BARNETT BOBBIE LOU &	56	388	0
3		OT	OTHER - ALL BLANK FIELDS FROM CONVERSION		SHIRLEY FRIEDA	308	573	0

Tax Due

Property Tax Information as of 12/05/2017

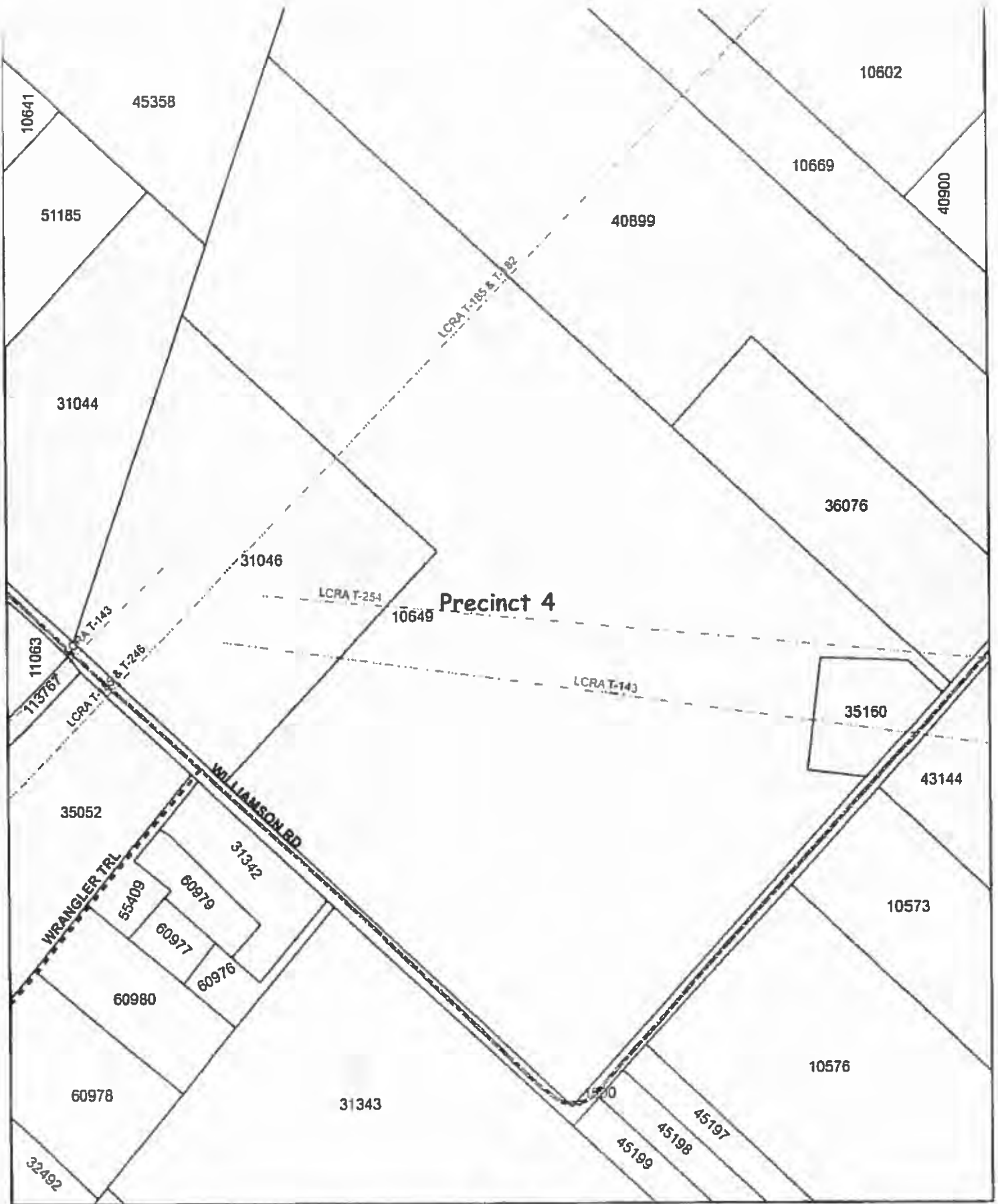
Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2017	Caldwell-Hays ESD 1	\$8,080	\$8.08	\$0.00	\$8.08		\$0.00	\$8.08
2017	Farm to Market Road	\$8,080	\$0.01	\$0.00	\$0.01		\$0.00	\$0.01
2017	Caldwell County	\$8,080	\$62.63	\$0.00	\$62.63		\$0.00	\$62.63
2017	Lockhart ISD	\$8,080	\$107.65	\$0.00	\$107.65		\$0.00	\$107.65
	2017 TOTAL:		\$178.37	\$0.00	\$178.37		\$0.00	\$178.37
2016	Caldwell-Hays ESD 1	\$8,080	\$8.08	\$8.08	\$0.00		\$0.00	\$0.00
2016	Farm to Market Road	\$8,080	\$0.01	\$0.01	\$0.00		\$0.00	\$0.00
2016	Caldwell County	\$8,080	\$62.63	\$62.63	\$0.00		\$0.00	\$0.00
2016	Lockhart ISD	\$8,080	\$107.65	\$107.65	\$0.00		\$0.00	\$0.00
	2016 TOTAL:		\$178.37	\$178.37	\$0.00		\$0.00	\$0.00
	COMPOSTELA LLC TOTAL:		\$356.74	\$178.37	\$178.37		\$0.00	\$178.37
2015	Caldwell-Hays ESD 1	\$8,140	\$8.14	\$8.14	\$0.00		\$0.00	\$0.00
2015	Farm to Market Road	\$8,140	\$0.01	\$0.01	\$0.00		\$0.00	\$0.00
2015	Caldwell County	\$8,140	\$58.40	\$58.40	\$0.00		\$0.00	\$0.00
2015	Lockhart ISD	\$8,140	\$108.31	\$108.31	\$0.00		\$0.00	\$0.00
	2015 TOTAL:		\$174.86	\$174.86	\$0.00		\$0.00	\$0.00
2014	Lockhart ISD	\$7,910	\$113.04	\$113.04	\$0.00		\$0.00	\$0.00
2014	Farm to Market Road	\$7,910	\$0.01	\$0.01	\$0.00		\$0.00	\$0.00
2014	Caldwell County	\$7,910	\$54.62	\$54.62	\$0.00		\$0.00	\$0.00
2014	Caldwell-Hays ESD 1	\$7,910	\$7.91	\$7.91	\$0.00		\$0.00	\$0.00
	2014 TOTAL:		\$175.58	\$175.58	\$0.00		\$0.00	\$0.00
2013	Lockhart ISD	\$7,830	\$92.35	\$92.35	\$0.00		\$0.00	\$0.00
2013	Farm to Market Road	\$7,830	\$0.01	\$0.01	\$0.00		\$0.00	\$0.00
2013	Caldwell County	\$7,830	\$54.07	\$54.07	\$0.00		\$0.00	\$0.00
2013	Caldwell-Hays ESD 1	\$7,830	\$7.83	\$7.83	\$0.00		\$0.00	\$0.00
	2013 TOTAL:		\$154.26	\$154.26	\$0.00		\$0.00	\$0.00
2012	Caldwell-Hays ESD 1	\$7,750	\$7.75	\$7.75	\$0.00		\$0.00	\$0.00
2012	Lockhart ISD	\$7,750	\$91.98	\$91.98	\$0.00		\$0.00	\$0.00
2012	Farm to Market Road	\$7,750	\$0.01	\$0.01	\$0.00		\$0.00	\$0.00
2012	Caldwell County	\$7,750	\$53.53	\$53.53	\$0.00		\$0.00	\$0.00
	2012 TOTAL:		\$153.27	\$153.27	\$0.00		\$0.00	\$0.00
2011	Caldwell-Hays ESD 1	\$7,750	\$7.75	\$7.75	\$0.00		\$0.00	\$0.00
2011	Lockhart ISD	\$7,750	\$92.09	\$92.09	\$0.00		\$0.00	\$0.00
2011	Farm to Market Road	\$7,750	\$0.01	\$0.01	\$0.00		\$0.00	\$0.00
2011	Caldwell County	\$7,750	\$53.54	\$53.54	\$0.00		\$0.00	\$0.00
	2011 TOTAL:		\$153.39	\$153.39	\$0.00		\$0.00	\$0.00
2010	Lockhart ISD	\$7,750	\$92.60	\$92.60	\$0.00		\$0.00	\$0.00
2010	Farm to Market Road	\$7,750	\$0.01	\$0.01	\$0.00		\$0.00	\$0.00
2010	Caldwell County	\$7,750	\$53.54	\$53.54	\$0.00		\$0.00	\$0.00
2010	Caldwell-Hays ESD 1	\$7,750	\$7.75	\$7.75	\$0.00		\$0.00	\$0.00
	2010 TOTAL:		\$153.90	\$153.90	\$0.00		\$0.00	\$0.00
2009	Lockhart ISD	\$7,280	\$89.54	\$89.54	\$0.00		\$0.00	\$0.00
2009	Farm to Market Road	\$7,280	\$0.01	\$0.01	\$0.00		\$0.00	\$0.00
2009	Caldwell County	\$7,280	\$50.29	\$50.29	\$0.00		\$0.00	\$0.00
2009	Caldwell-Hays ESD 1	\$7,280	\$7.28	\$7.28	\$0.00		\$0.00	\$0.00
	2009 TOTAL:		\$147.12	\$147.12	\$0.00		\$0.00	\$0.00
2008	Caldwell-Hays ESD 1	\$6,890	\$6.89	\$6.89	\$0.00		\$0.00	\$0.00
2008	Lockhart ISD	\$6,890	\$84.23	\$84.23	\$0.00		\$0.00	\$0.00
2008	Farm to Market Road	\$6,890	\$0.02	\$0.02	\$0.00		\$0.00	\$0.00
2008	Caldwell County	\$6,890	\$47.59	\$47.59	\$0.00		\$0.00	\$0.00

	2008 TOTAL:		\$138.73	\$138.73	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$6,500	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$6,500	\$44.42	\$44.42	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$6,500	\$78.13	\$78.13	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$122.58	\$122.58	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$6,110	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$6,110	\$39.30	\$39.30	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$6,110	\$94.10	\$94.10	\$0.00	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$133.43	\$133.43	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$5,950	\$100.56	\$100.56	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$5,950	\$0.04	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$5,950	\$37.43	\$37.43	\$0.00	\$0.00	\$0.00	\$0.00
	2005 TOTAL:		\$138.03	\$138.03	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$6,500	\$103.27	\$103.27	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$6,500	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$6,500	\$38.91	\$38.91	\$0.00	\$0.00	\$0.00	\$0.00
	2004 TOTAL:		\$142.23	\$142.23	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$6,650	\$97.45	\$97.45	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$6,650	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$6,650	\$37.68	\$37.68	\$0.00	\$0.00	\$0.00	\$0.00
	2003 TOTAL:		\$135.18	\$135.18	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$6,730	\$96.85	\$96.85	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$6,730	\$36.34	\$36.34	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$6,730	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
	2002 TOTAL:		\$133.25	\$133.25	\$0.00	\$0.00	\$0.00	\$0.00
	BARNETT BOBBIE LOU & TOTAL:		\$2055.81	\$2055.81	\$0.00	\$0.00	\$0.00	\$0.00
	GRAND TOTAL (ALL OWNERS):		\$2412.55	\$2234.18	\$178.37	\$0.00	\$0.00	\$178.37

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

Questions Please Call (512) 398-5550

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

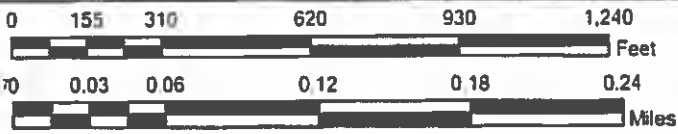


This map is being provided as a directory and should not be used as a basis of title or a guarantee of location, configuration, size or area. No warranty is expressed or implied in any way for any purpose.

This product is for informational purposes and may not have been prepared for or be suitable for legal engineering or surveying purposes. It does not represent an on-the-ground survey and does not represent any the approximate relative location of property boundaries.

Additionally, this document does not purport to change any title previously owned property.

Date Printed
 Tuesday, December 05 2017



20. Discussion/Action to consider the approval of a preliminary plat for Compostela subdivision with variance request approval to include 48 lots on approximately 78.437 acres on Williamson Road (CR 177). Cost: None; Speaker: Commissioner Roland/Tracy Bratton /Kasi Miles ; Backup: 19.

December 4, 2017

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

RE: **Compostela Subdivision Preliminary Plat**
BCG Project No. 070004-14-003

Ms. Miles,

Bowman Consulting has completed our review of the Preliminary Plat application for the Compostela Subdivision, comprised of 78.437 acres located in the Samson Connell League, Abstract No. 63 of Caldwell County, Texas. The plat contains forty-eight (48) lots ranging in size from 1.00 ac. to 1.99 ac. The subdivision has frontage on Williamson Rd. (CR 177).

Approval of the plat as currently configured, will require a variance to *Appendix A, Table B-2* of the Subdivision Ordinance, to allow a right-of-way of less than sixty ft. (60') in width. The ROW area in question is on Clayhill Terrace and approximately 175-ft feet in length.

In the event that the Commoners' Court does not approve the variance, the developer has submitted an alternate preliminary plat with the portion of Clayhill Terrace that is less than the normal ROW width shown as a "private easement for emergency ingress/egress and utilities" This alternate preliminary plat meets the County's Development Standards and does NOT require a variance.

I recommend approval of the variance. I believe that constructing the extension as a public ROW is a better alternative as it ensures longterm maintenance this secondary ingress / egress from the subdivision. Furthermore, the applicant has demonstrated that they can fit the necessary street infrastructure within the narrower-than-normal ROW.

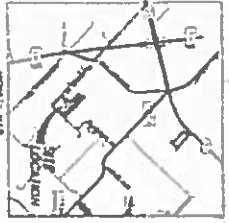
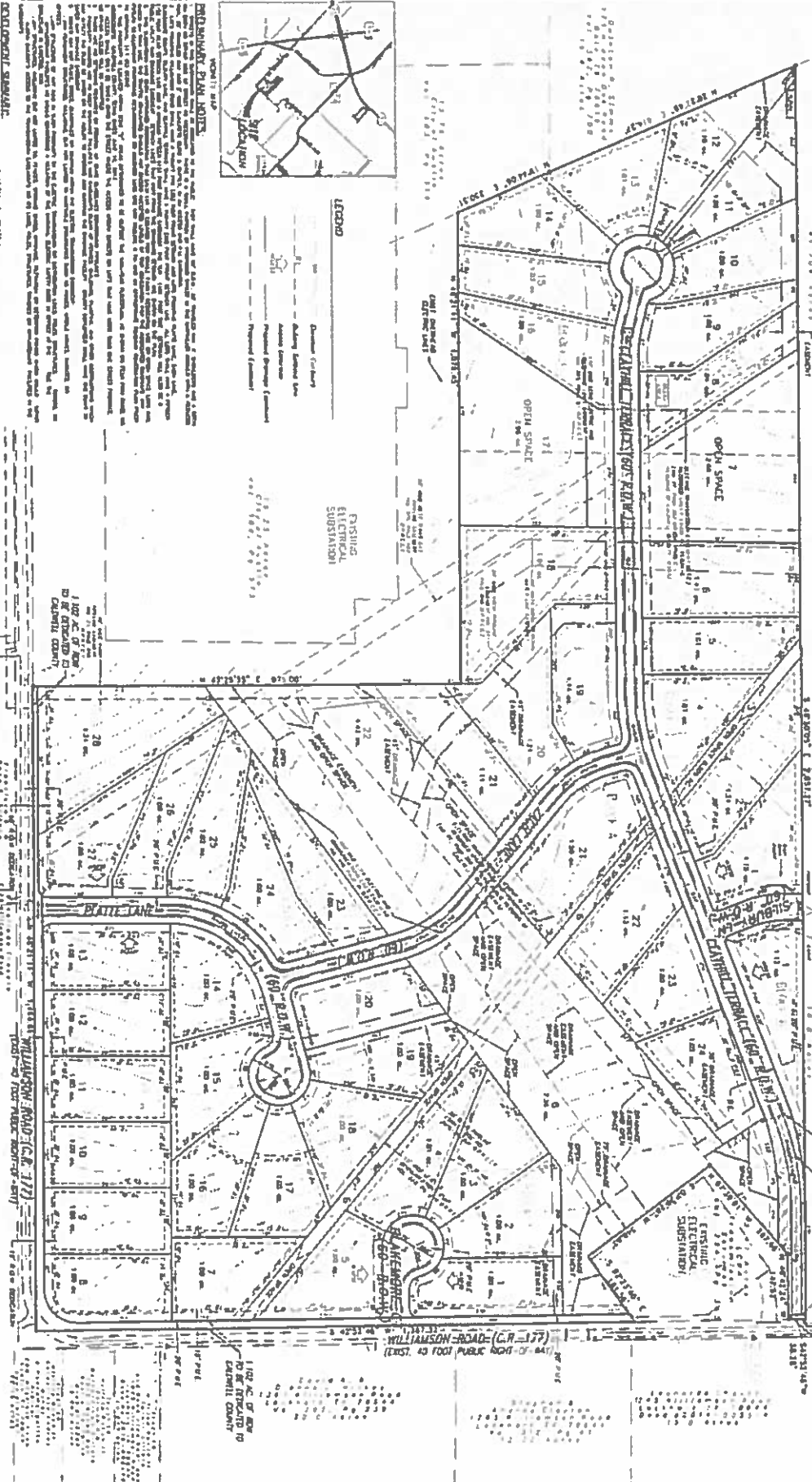
In summary, the preliminary plat appears to be in general conformance with the rules and regulations of Caldwell County except for the described variance. I recommend approval of the variance and the preliminary plat. In the event that the Commissioners' Court does not approve the requested variance, the alternate preliminary plat submitted by the applicant (with a private emergency access easement) is in conformance with the County rules and regulations and is recommended for approval.

Sincerely,


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

cc: Jacque Thomas

COMPOSTELA SUBDIVISION PRELIMINARY SUBDIVISION PLAT



PROPOSED EASEMENTS

1. Easement for utility lines, as shown on the plat.

2. Easement for access to the public road, as shown on the plat.

3. Easement for drainage, as shown on the plat.

4. Easement for parking, as shown on the plat.

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COMPOSTELA SUBDIVISION

PRELIMINARY SUBDIVISION PLAT

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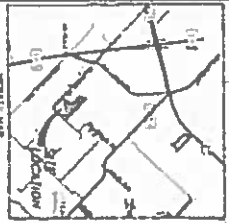
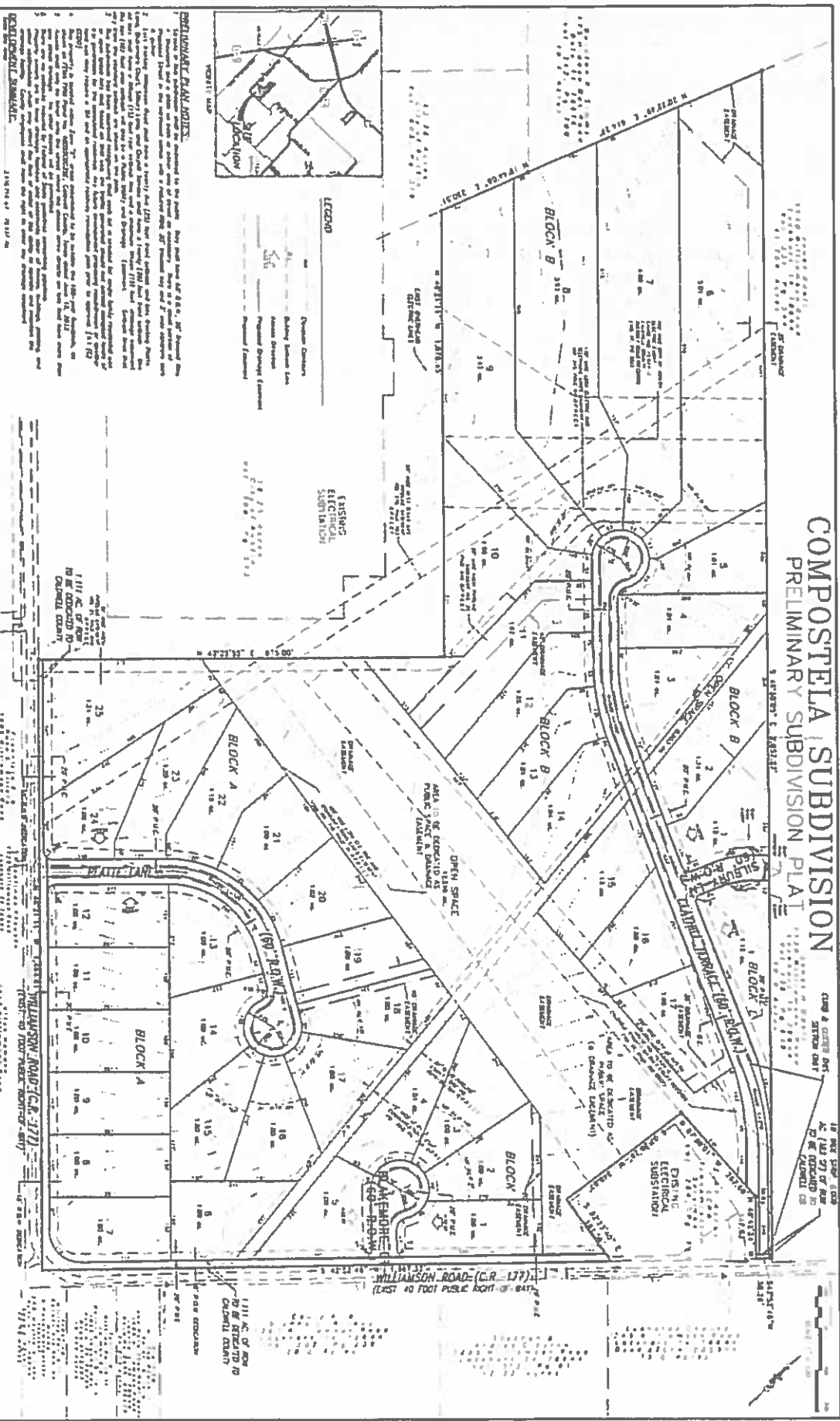
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COMPOSTELA SUBDIVISION PRELIMINARY SUBDIVISION PLAN

CASE 4, SERIES 001
AC 120.27 OF 120.27
CITY OF CALHOUN, GA



LEGEND

- Orange Color: Owner's Easement
- Blue Color: Easement for Utility Lines
- Green Color: Easement for Storm Drainage
- Red Color: Easement for Sewerage
- Black Color: Easement for Water
- Yellow Color: Easement for Gas
- White Color: Easement for Electric
- Grey Color: Easement for Telephone
- Blue Dashed Line: Easement for Fire
- Black Dashed Line: Easement for Access
- Red Dashed Line: Easement for Driveway
- Green Dashed Line: Easement for Storm Drainage
- Blue Dashed Line: Easement for Sewerage
- Black Dashed Line: Easement for Water
- Yellow Dashed Line: Easement for Gas
- White Dashed Line: Easement for Electric
- Grey Dashed Line: Easement for Telephone
- Blue Dotted Line: Easement for Fire
- Black Dotted Line: Easement for Access
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- Yellow Dotted Line: Easement for Gas
- White Dotted Line: Easement for Electric
- Grey Dotted Line: Easement for Telephone

EXPLANATORY PLAN NOTES

1. The subdivision shown on this plan is subject to the provisions of the Georgia Subdivision Control Act, Chapter 103, Official Code of Georgia Annotated, and the rules and regulations of the Georgia Department of Community Planning and Development.
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COMPOSTELA SUBDIVISION

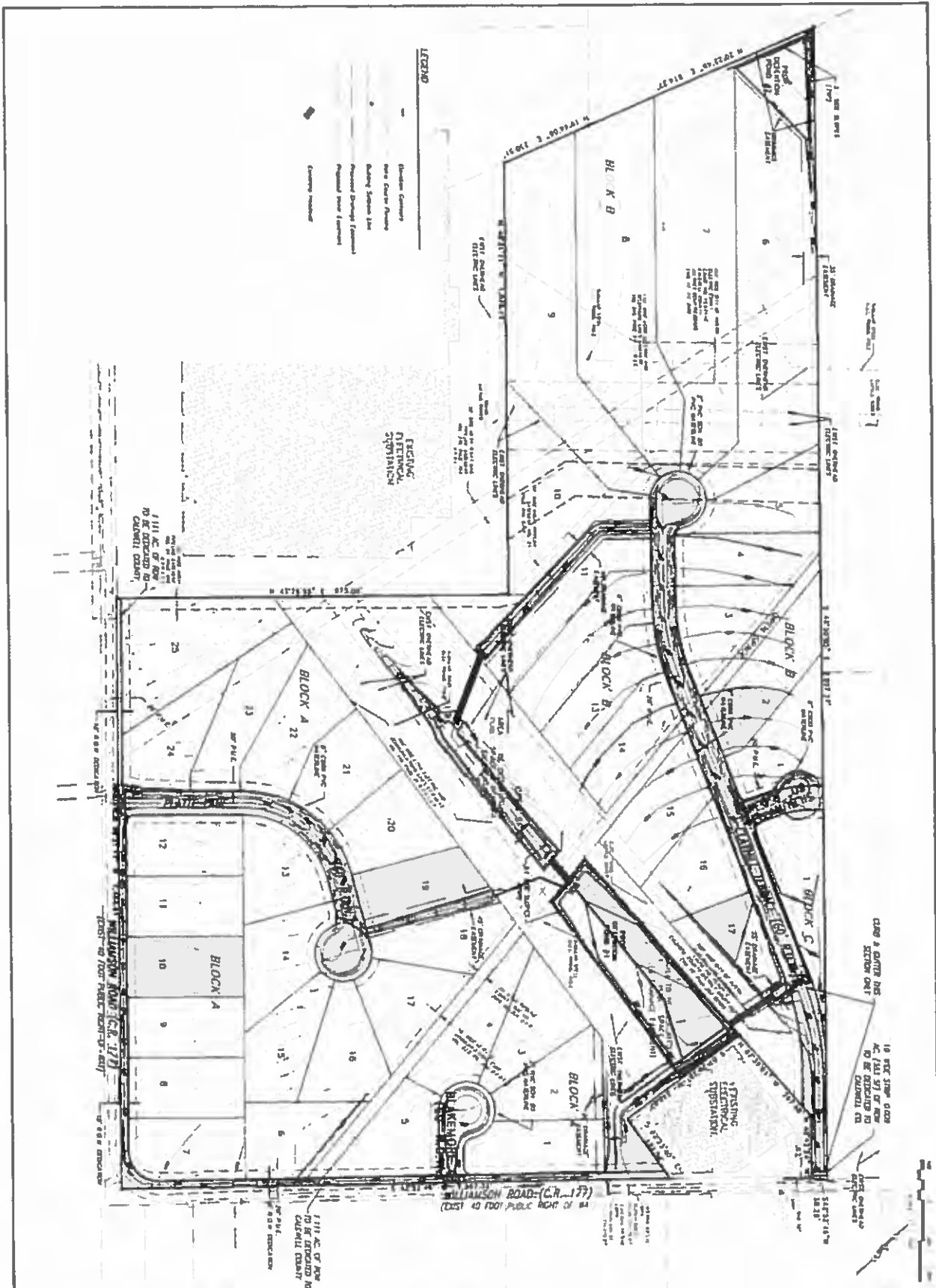
Prepared by: The attached sheet and be transmitted for any purposes.

DRAWN: [Name]

ENGINEER: [Name]

SURVEYOR: [Name]

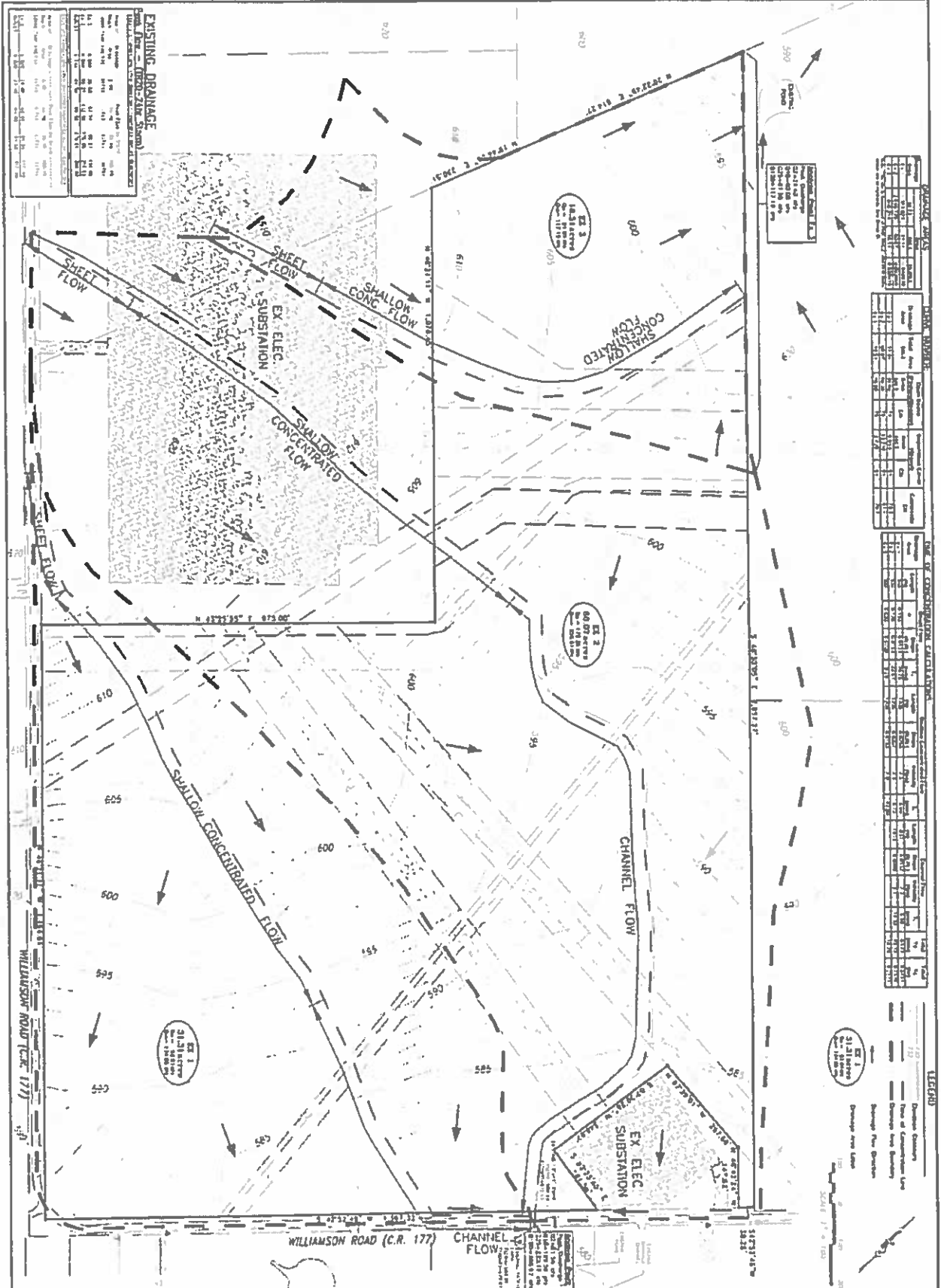
1111 N. W. 24th St., Suite 1100
Atlanta, Georgia 30329
Tel: (404) 525-1111
Fax: (404) 525-1111



PRELIMINARY ENGINEERING PLAN
 COMPOSTELA SUBDIVISION
 (28 AC TRACT)
 Williamson Rd
 Lockhart TX

VIGIL & ASSOC.
 FIRM REGISTRATION NO F 4768
 P O BOX 103314 AUSTIN, TEXAS 78710-3314
 TEL 512 228 2607

NO.	DESCRIPTION	DATE
1	PRELIMINARY PLAN	11/11/11
2	REVISED PLAN	11/11/11
3	REVISED PLAN	11/11/11
4	REVISED PLAN	11/11/11
5	REVISED PLAN	11/11/11
6	REVISED PLAN	11/11/11
7	REVISED PLAN	11/11/11
8	REVISED PLAN	11/11/11
9	REVISED PLAN	11/11/11
10	REVISED PLAN	11/11/11
11	REVISED PLAN	11/11/11
12	REVISED PLAN	11/11/11
13	REVISED PLAN	11/11/11
14	REVISED PLAN	11/11/11
15	REVISED PLAN	11/11/11
16	REVISED PLAN	11/11/11
17	REVISED PLAN	11/11/11
18	REVISED PLAN	11/11/11
19	REVISED PLAN	11/11/11
20	REVISED PLAN	11/11/11
21	REVISED PLAN	11/11/11
22	REVISED PLAN	11/11/11
23	REVISED PLAN	11/11/11
24	REVISED PLAN	11/11/11
25	REVISED PLAN	11/11/11
26	REVISED PLAN	11/11/11



EXISTING DRAINAGE
 SHEET NO. 1 OF 2
 DATE: 11/15/11
 SCALE: 1" = 40'

Station	Flow Rate (cfs)	Velocity (ft/s)	Channel Slope
1+00	1.5	1.5	0.01
2+00	2.0	2.0	0.01
3+00	3.0	3.0	0.01
4+00	4.0	4.0	0.01
5+00	5.0	5.0	0.01
6+00	6.0	6.0	0.01
7+00	7.0	7.0	0.01
8+00	8.0	8.0	0.01
9+00	9.0	9.0	0.01
10+00	10.0	10.0	0.01

HYDROLOGICAL DATA

Station	Flow Rate (cfs)	Velocity (ft/s)	Channel Slope
1+00	1.5	1.5	0.01
2+00	2.0	2.0	0.01
3+00	3.0	3.0	0.01
4+00	4.0	4.0	0.01
5+00	5.0	5.0	0.01
6+00	6.0	6.0	0.01
7+00	7.0	7.0	0.01
8+00	8.0	8.0	0.01
9+00	9.0	9.0	0.01
10+00	10.0	10.0	0.01

LINE OF CONCENTRATION CALCULATION

Station	Flow Rate (cfs)	Velocity (ft/s)	Channel Slope
1+00	1.5	1.5	0.01
2+00	2.0	2.0	0.01
3+00	3.0	3.0	0.01
4+00	4.0	4.0	0.01
5+00	5.0	5.0	0.01
6+00	6.0	6.0	0.01
7+00	7.0	7.0	0.01
8+00	8.0	8.0	0.01
9+00	9.0	9.0	0.01
10+00	10.0	10.0	0.01

LEGEND

- Channel Boundary
- - - - - Line of Concentration
- - - - - Drainage Sub-Division
- - - - - Drainage Area Lines

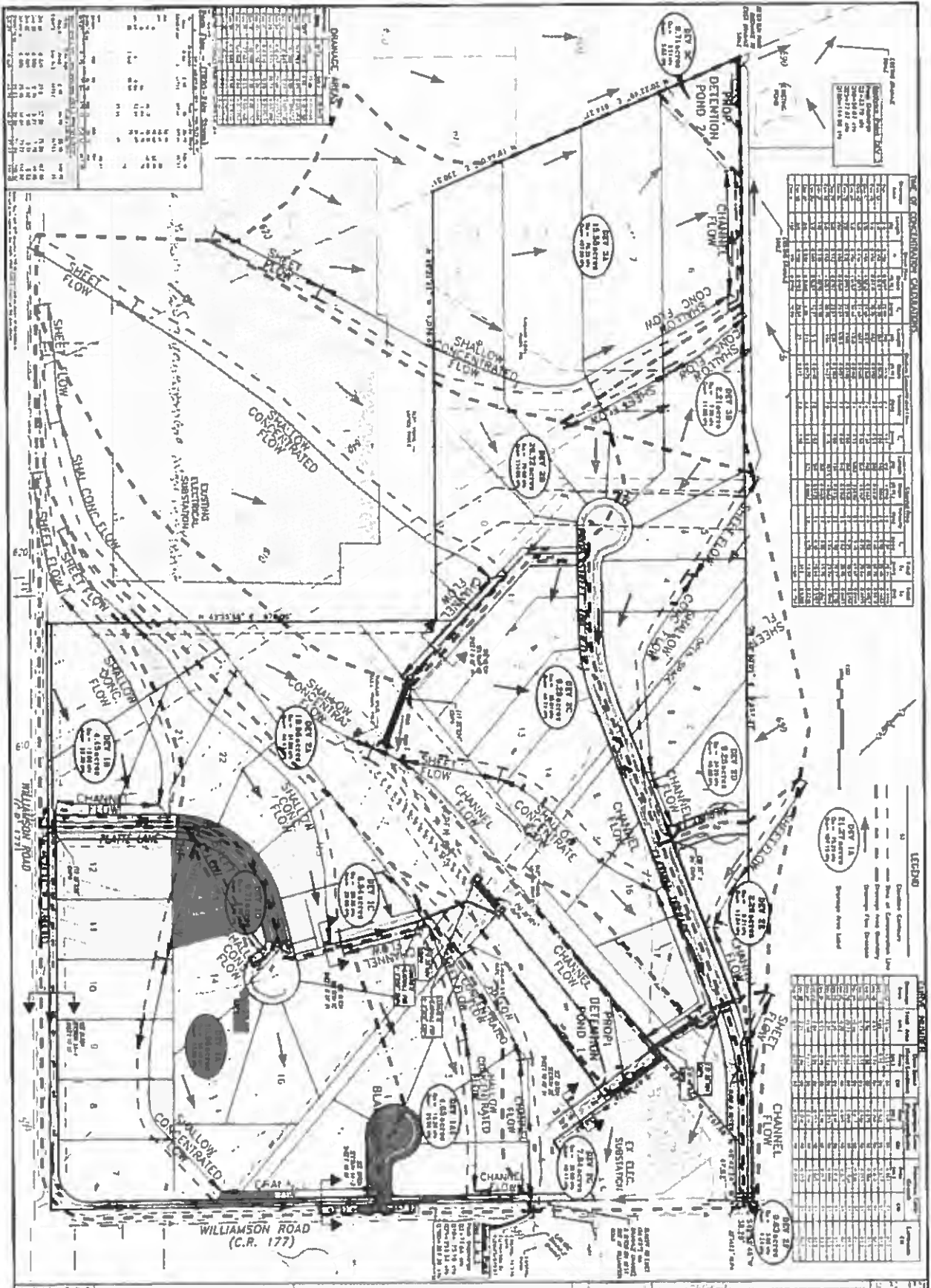
EXISTING DRAINAGE PLAN
COMPOSTELA SUBDIVISION
 (78 AC TRACT)
 Williamson Rd
 Lockhart, TX

VIGIL & ASSOC.
 FIRM REGISTRATION NO. F-4208
 P.O. BOX 163314, AUSTIN, TEXAS 78716-3314
 TEL 512-328-2667

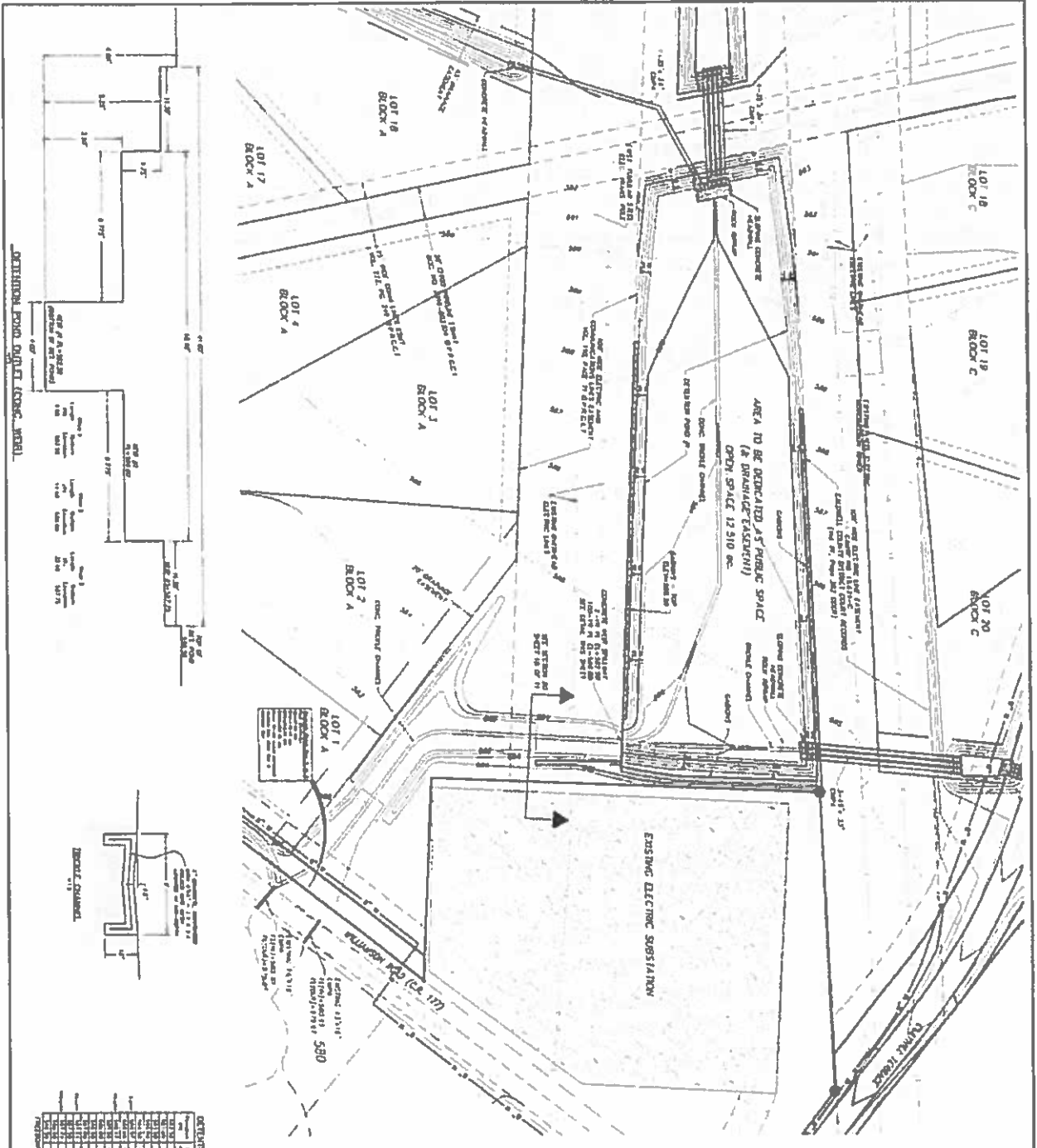


REVISIONS

No.	Description	Date
1	Issue for Review	11/15/11
2	Final	11/15/11



Station	Flow (cfs)	Velocity (ft/s)	Depth (ft)	Channel Width (ft)
1+00	1.0	1.5	0.5	10
1+20	1.5	1.8	0.6	12
1+40	2.0	2.2	0.7	14
1+60	3.0	3.0	0.9	18
1+80	4.0	4.0	1.2	24
2+00	5.0	5.0	1.5	30
2+20	6.0	6.0	1.8	36
2+40	8.0	8.0	2.4	48
2+60	10.0	10.0	3.0	60
2+80	12.0	12.0	3.6	72
3+00	15.0	15.0	4.5	90
3+20	18.0	18.0	5.4	108
3+40	20.0	20.0	6.0	120
3+60	25.0	25.0	7.5	150
3+80	30.0	30.0	9.0	180
4+00	35.0	35.0	10.5	210
4+20	40.0	40.0	12.0	240
4+40	45.0	45.0	13.5	270
4+60	50.0	50.0	15.0	300
4+80	55.0	55.0	16.5	330
5+00	60.0	60.0	18.0	360
5+20	65.0	65.0	19.5	390
5+40	70.0	70.0	21.0	420
5+60	75.0	75.0	22.5	450
5+80	80.0	80.0	24.0	480
6+00	85.0	85.0	25.5	510
6+20	90.0	90.0	27.0	540
6+40	95.0	95.0	28.5	570
6+60	100.0	100.0	30.0	600
6+80	105.0	105.0	31.5	630
7+00	110.0	110.0	33.0	660
7+20	115.0	115.0	34.5	690
7+40	120.0	120.0	36.0	720
7+60	125.0	125.0	37.5	750
7+80	130.0	130.0	39.0	780
8+00	135.0	135.0	40.5	810
8+20	140.0	140.0	42.0	840
8+40	145.0	145.0	43.5	870
8+60	150.0	150.0	45.0	900
8+80	155.0	155.0	46.5	930
9+00	160.0	160.0	48.0	960
9+20	165.0	165.0	49.5	990
9+40	170.0	170.0	51.0	1020
9+60	175.0	175.0	52.5	1050
9+80	180.0	180.0	54.0	1080
10+00	185.0	185.0	55.5	1110
10+20	190.0	190.0	57.0	1140
10+40	195.0	195.0	58.5	1170
10+60	200.0	200.0	60.0	1200
10+80	205.0	205.0	61.5	1230
11+00	210.0	210.0	63.0	1260
11+20	215.0	215.0	64.5	1290
11+40	220.0	220.0	66.0	1320
11+60	225.0	225.0	67.5	1350
11+80	230.0	230.0	69.0	1380
12+00	235.0	235.0	70.5	1410
12+20	240.0	240.0	72.0	1440
12+40	245.0	245.0	73.5	1470
12+60	250.0	250.0	75.0	1500
12+80	255.0	255.0	76.5	1530
13+00	260.0	260.0	78.0	1560
13+20	265.0	265.0	79.5	1590
13+40	270.0	270.0	81.0	1620
13+60	275.0	275.0	82.5	1650
13+80	280.0	280.0	84.0	1680
14+00	285.0	285.0	85.5	1710
14+20	290.0	290.0	87.0	1740
14+40	295.0	295.0	88.5	1770
14+60	300.0	300.0	90.0	1800
14+80	305.0	305.0	91.5	1830
15+00	310.0	310.0	93.0	1860
15+20	315.0	315.0	94.5	1890
15+40	320.0	320.0	96.0	1920
15+60	325.0	325.0	97.5	1950
15+80	330.0	330.0	99.0	1980
16+00	335.0	335.0	100.5	2010
16+20	340.0	340.0	102.0	2040
16+40	345.0	345.0	103.5	2070
16+60	350.0	350.0	105.0	2100
16+80	355.0	355.0	106.5	2130
17+00	360.0	360.0	108.0	2160
17+20	365.0	365.0	109.5	2190
17+40	370.0	370.0	111.0	2220
17+60	375.0	375.0	112.5	2250
17+80	380.0	380.0	114.0	2280
18+00	385.0	385.0	115.5	2310
18+20	390.0	390.0	117.0	2340
18+40	395.0	395.0	118.5	2370
18+60	400.0	400.0	120.0	2400
18+80	405.0	405.0	121.5	2430
19+00	410.0	410.0	123.0	2460
19+20	415.0	415.0	124.5	2490
19+40	420.0	420.0	126.0	2520
19+60	425.0	425.0	127.5	2550
19+80	430.0	430.0	129.0	2580
20+00	435.0	435.0	130.5	2610
20+20	440.0	440.0	132.0	2640
20+40	445.0	445.0	133.5	2670
20+60	450.0	450.0	135.0	2700
20+80	455.0	455.0	136.5	2730
21+00	460.0	460.0	138.0	2760
21+20	465.0	465.0	139.5	2790
21+40	470.0	470.0	141.0	2820
21+60	475.0	475.0	142.5	2850
21+80	480.0	480.0	144.0	2880
22+00	485.0	485.0	145.5	2910
22+20	490.0	490.0	147.0	2940
22+40	495.0	495.0	148.5	2970
22+60	500.0	500.0	150.0	3000
22+80	505.0	505.0	151.5	3030
23+00	510.0	510.0	153.0	3060
23+20	515.0	515.0	154.5	3090
23+40	520.0	520.0	156.0	3120
23+60	525.0	525.0	157.5	3150
23+80	530.0	530.0	159.0	3180
24+00	535.0	535.0	160.5	3210
24+20	540.0	540.0	162.0	3240
24+40	545.0	545.0	163.5	3270
24+60	550.0	550.0	165.0	3300
24+80	555.0	555.0	166.5	3330
25+00	560.0	560.0	168.0	3360
25+20	565.0	565.0	169.5	3390
25+40	570.0	570.0	171.0	3420
25+60	575.0	575.0	172.5	3450
25+80	580.0	580.0	174.0	3480
26+00	585.0	585.0	175.5	3510
26+20	590.0	590.0	177.0	3540
26+40	595.0	595.0	178.5	3570
26+60	600.0	600.0	180.0	3600
26+80	605.0	605.0	181.5	3630
27+00	610.0	610.0	183.0	3660
27+20	615.0	615.0	184.5	3690
27+40	620.0	620.0	186.0	3720
27+60	625.0	625.0	187.5	3750
27+80	630.0	630.0	189.0	3780
28+00	635.0	635.0	190.5	3810
28+20	640.0	640.0	192.0	3840
28+40	645.0	645.0	193.5	3870
28+60	650.0	650.0	195.0	3900
28+80	655.0	655.0	196.5	3930
29+00	660.0	660.0	198.0	3960
29+20	665.0	665.0	199.5	3990
29+40	670.0	670.0	201.0	4020
29+60	675.0	675.0	202.5	4050
29+80	680.0	680.0	204.0	4080
30+00	685.0	685.0	205.5	4110
30+20	690.0	690.0	207.0	4140
30+40	695.0	695.0	208.5	4170
30+60	700.0	700.0	210.0	4200
30+80	705.0	705.0	211.5	4230
31+00	710.0	710.0	213.0	4260
31+20	715.0	715.0	214.5	4290
31+40	720.0	720.0	216.0	4320
31+60	725.0	725.0	217.5	4350
31+80	730.0	730.0	219.0	4380
32+00	735.0	735.0	220.5	4410
32+20	740.0	740.0	222.0	4440
32+40	745.0	745.0	223.5	4470
32+60	750.0	750.0	225.0	4500
32+80	755.0	755.0	226.5	4530
33+00	760.0	760.0	228.0	4560
33+20	765.0	765.0	229.5	4590
33+40	770.0	770.0	231.0	4620
33+60	775.0	775.0	232.5	4650
33+80	780.0	780.0	234.0	4680
34+00	785.0	785.0	235.5	4710
34+20	790.0	790.0	237.0	4740
34+40	795.0	795.0	238.5	4770
34+60	800.0	800.0	240.0	4800
34+80	805.0	805.0	241.5	4830
35+00	810.0	810.0	243.0	4860
35+20	815.0	815.0	244.5	4890
35+40	820.0	820.0	246.0	4920
35+60	825.0	825.0	247.5	4950
35+80	830.0	830.0	249.0	4980
36+00	835.0	835.0	250.5	5010
36+20	840.0	840.0	252.0	5040
36+40	845.0	845.0	253.5	5070
36+60	850.0	850.0	255.0	5100
36+80	855.0	855.0	256.5	5130
37+00	860.0	860.0	258.0	5160
37+20	865.0	865.0	259.5	5190
37+40	870.0	870.0	261.0	5220
37+60	875.0	875.0	262.5	5250
37+80	880.0	880.0	264.0	5280
38+00	885.0	885.0	265.5	5310
38+20	890.0	890.0	267.0	5340
38+40	895.0	895.0	268.5	5370
38+60	900.0	900.0	270.0	5400
38+80	905.0	905.0	271.5	5430
39+00	910.0	910.0	273.0	5460
39+20	915.0	915.0	274.5	5490
39+40	920.0	920.0	276.0	5520
39+60	925.0	925.0	277.5	5550
39+80	930.0	930.0	279.0	5580
40+00	935.0	935.0	280.5	5610
40+20	940.0	940.0	282.0	5640
40+40	945.0	945.0	283.5	5670
40+60	950.0	950.0	285.0	5700
40+80	955.0	955.0	286.5	5730
41+00	960.0	960.0	288.0	5760
41+20	965.0	965.0	289.5	5790
41+40	970.0	970.0	291.0	5820
41+60	975.0	975.0	292.5	5850
41+80	980.0	980.0	294.0	5880
42+00	985.0	985.0	295.5	5910
42+20	990.0	990.0	297.0	5940
42+40	995.0	995.0	298.5	5970
42+60	1000.0	1000.0	300.0	6000
42+80	1005.0	1005.0	301.5	6030
43+00	1010.0	1010.0	303.0	6060
43+20	1015.0	1015.0	304.5	6090
43+40	1020.0	1020.0	306.0	6120
43+60	1025.0	1025.0	307.5	6150
43+80	1030.0	1030.0	309.0	6180
44+00	1035.0	1035.0	310.5	6210
44+20	1040.0	1040.0	312.0	6240
44+40	1045.0	1045.0	313.5	6270
44+60	1050.0	1050.0	315.0	6300
44+80	1055.0	1055.0	316.5	6330
45+00	1060.0	1060.0	318.0	6360
45+20	1065.0	1065.0	319.5	6390
45+40	1070.0	1070.0	321.0	6420
45+60	1075.0	1075.0	322.5	6450
45+80	1080.0	1080.0	324.0	6480
46+00	1085.0	1085.0	325.5	6510
46+20	1090.0	1090.0	327.0	6540
46+40	1095.0	1095.0	328.5	6570
46+60	1100.0	110		

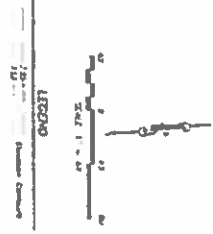


DEVELOPMENT ROAD #1 SIZING/TOLERANCE TABLE

Station	Flow (cfs)	Depth (ft)	Velocity (ft/s)	Width (ft)	Area (sq ft)
1+00	10	0.5	1.5	10	100
2+00	20	0.6	2.0	12	240
3+00	30	0.7	2.5	14	420
4+00	40	0.8	3.0	16	640
5+00	50	0.9	3.5	18	900
6+00	60	1.0	4.0	20	1200
7+00	70	1.1	4.5	22	1540
8+00	80	1.2	5.0	24	1920
9+00	90	1.3	5.5	26	2340
10+00	100	1.4	6.0	28	2800
11+00	110	1.5	6.5	30	3300
12+00	120	1.6	7.0	32	3840
13+00	130	1.7	7.5	34	4420
14+00	140	1.8	8.0	36	5040
15+00	150	1.9	8.5	38	5700
16+00	160	2.0	9.0	40	6400
17+00	170	2.1	9.5	42	7140
18+00	180	2.2	10.0	44	7920
19+00	190	2.3	10.5	46	8740
20+00	200	2.4	11.0	48	9600
21+00	210	2.5	11.5	50	10500
22+00	220	2.6	12.0	52	11440
23+00	230	2.7	12.5	54	12420
24+00	240	2.8	13.0	56	13440
25+00	250	2.9	13.5	58	14500
26+00	260	3.0	14.0	60	15600
27+00	270	3.1	14.5	62	16740
28+00	280	3.2	15.0	64	17920
29+00	290	3.3	15.5	66	19140
30+00	300	3.4	16.0	68	20400

DEVELOPMENT ROAD #1 SIZING/TOLERANCE TABLE

Station: 1+00 to 30+00
 Flow: 10 cfs to 300 cfs
 Depth: 0.5 ft to 3.4 ft
 Velocity: 1.5 ft/s to 16.0 ft/s
 Width: 10 ft to 68 ft
 Area: 100 sq ft to 20,400 sq ft

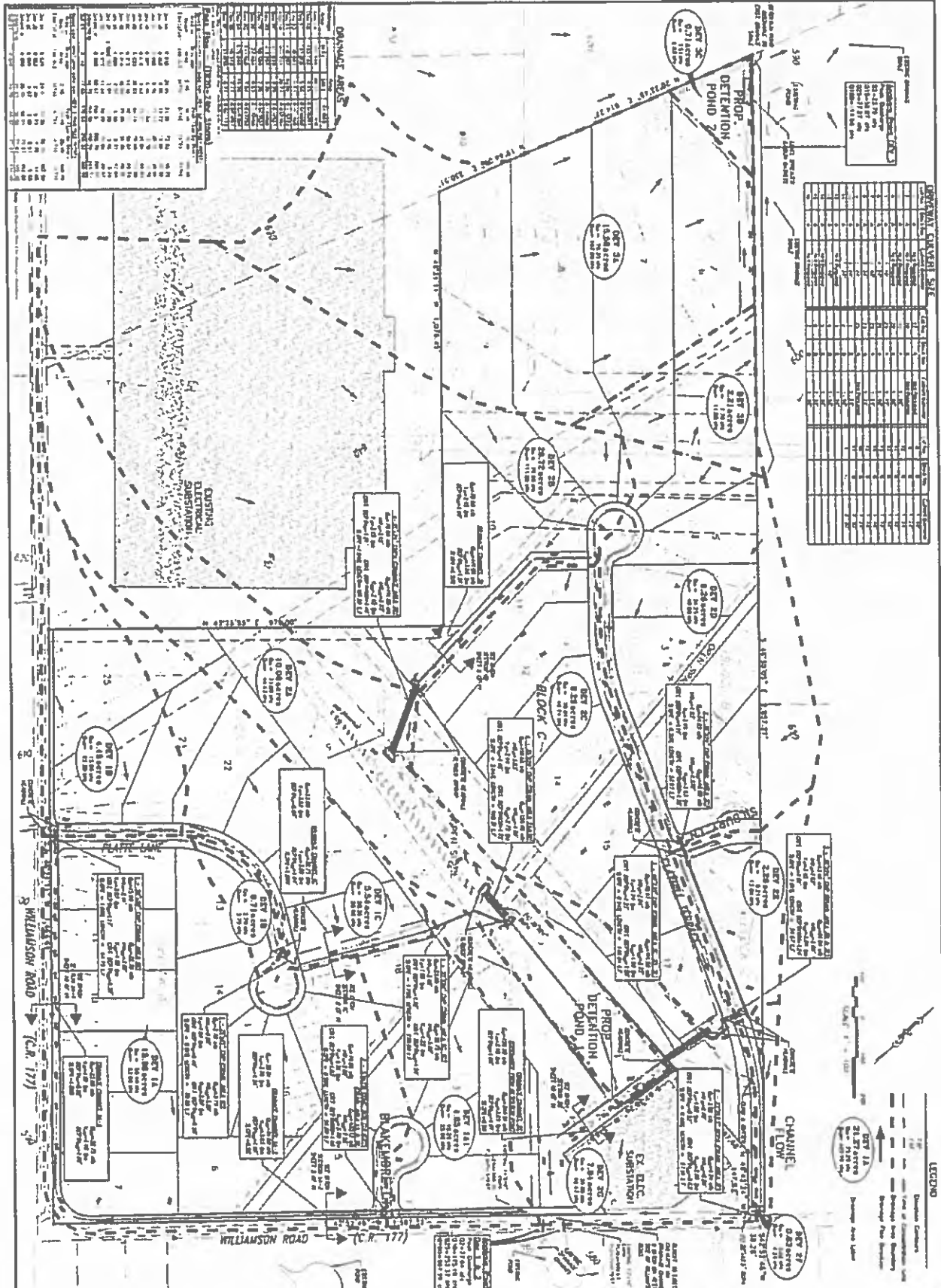


PROPOSED DRAINAGE PLAN 3
COMPOSTELA SUBDIVISION
 (78 AC TRACT)
 Wilberson Rd
 Leckhart, TX

VIGIL & ASSOC.
 FIRM REGISTRATION NO F-4788
 P.O. BOX 163314, AUSTIN, TEXAS 78716-3314
 TEL 512 326-2887



DATE: 10/11/11	BY: [Signature]
SCALE: AS SHOWN	CHECKED BY: [Signature]
PROJECT NO: 11-11-11	DATE: 10/11/11



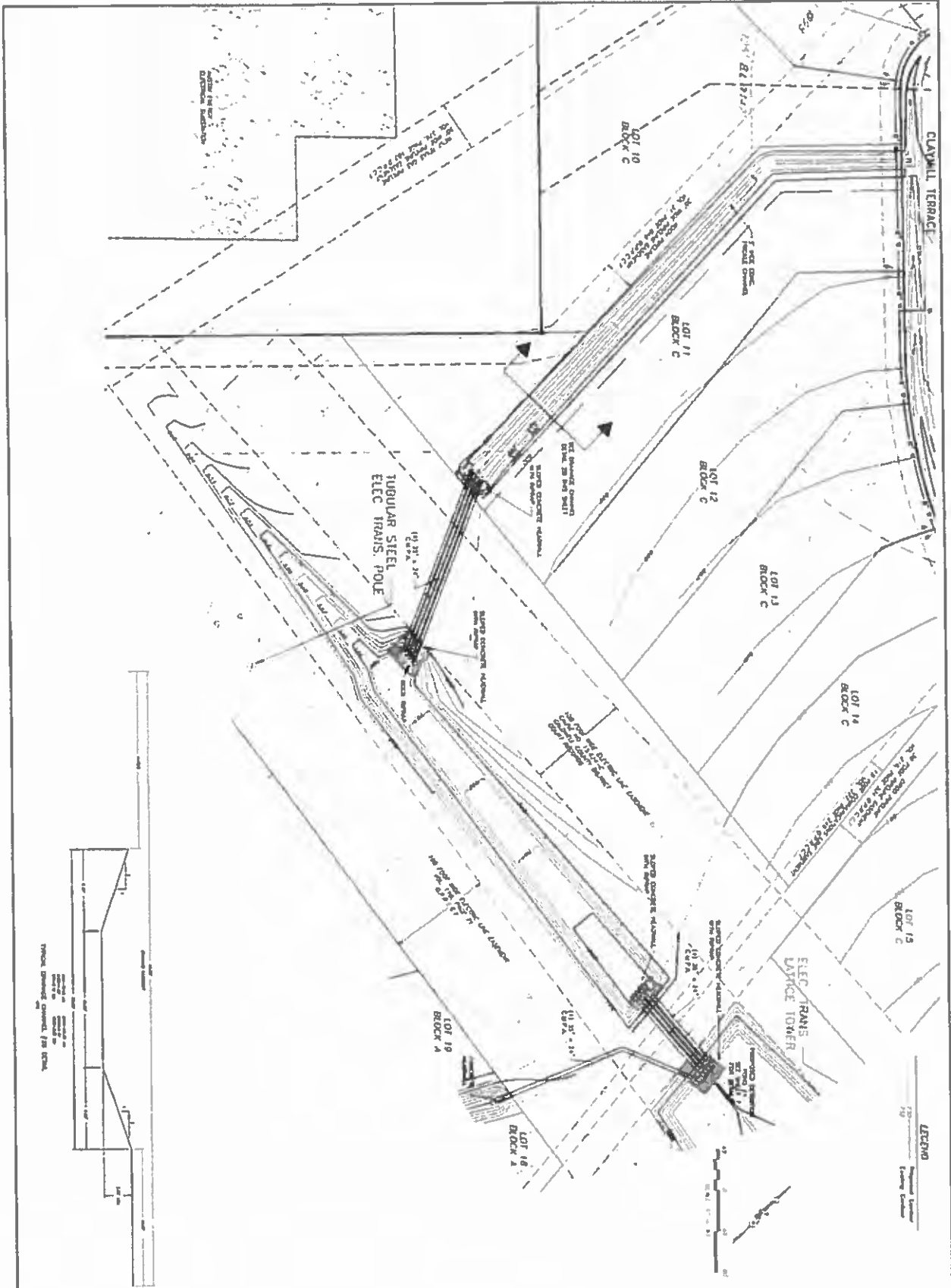
PROPOSED DRAINAGE PLAN 2
COMPOSTELA SUBDIVISION
 (78 AC TRACT)
 Williamson Rd
 Leachport, TX

VIGIL & ASSOC.
 FIRM REGISTRATION NO F-4768
 P O BOX 106314 AUSTIN, TEXAS 78716-3114
 TEL 512-326-2867

NO.	DATE	REVISIONS
1	11/11/11	ISSUED FOR PERMITS
2	11/11/11	ISSUED FOR PERMITS
3	11/11/11	ISSUED FOR PERMITS
4	11/11/11	ISSUED FOR PERMITS
5	11/11/11	ISSUED FOR PERMITS
6	11/11/11	ISSUED FOR PERMITS
7	11/11/11	ISSUED FOR PERMITS
8	11/11/11	ISSUED FOR PERMITS
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10	11/11/11	ISSUED FOR PERMITS
11	11/11/11	ISSUED FOR PERMITS
12	11/11/11	ISSUED FOR PERMITS
13	11/11/11	ISSUED FOR PERMITS
14	11/11/11	ISSUED FOR PERMITS
15	11/11/11	ISSUED FOR PERMITS
16	11/11/11	ISSUED FOR PERMITS
17	11/11/11	ISSUED FOR PERMITS
18	11/11/11	ISSUED FOR PERMITS
19	11/11/11	ISSUED FOR PERMITS
20	11/11/11	ISSUED FOR PERMITS
21	11/11/11	ISSUED FOR PERMITS
22	11/11/11	ISSUED FOR PERMITS
23	11/11/11	ISSUED FOR PERMITS
24	11/11/11	ISSUED FOR PERMITS
25	11/11/11	ISSUED FOR PERMITS
26	11/11/11	ISSUED FOR PERMITS
27	11/11/11	ISSUED FOR PERMITS
28	11/11/11	ISSUED FOR PERMITS

PROPOSED PLAN 3 - SUMMARY

Lot Area	24.48	46.80	91.68	141.76
Volume	1710	3117	7110	11937
Area	1150	2068	4616	7834
Volume	810	1472	3288	5570
Area	405	736	1608	2791
Volume	270	491	1092	1863
Area	135	248	544	943
Volume	90	164	363	612
Area	45	82	182	306
Volume	30	54	121	205
Area	15	26	57	98
Volume	10	18	41	69
Area	7.5	13.5	30.4	51.4
Volume	5	9	20.3	34.3
Area	3.75	6.75	15.3	25.7
Volume	2.5	4.5	10.2	17.2
Area	1.875	3.375	7.65	12.85
Volume	1.25	2.25	5.1	8.55
Area	0.9375	1.725	3.86	6.41
Volume	0.625	1.125	2.54	4.28
Area	0.46875	0.84375	1.89	3.19
Volume	0.3125	0.5625	1.26	2.12
Area	0.3125	0.5625	1.26	2.12
Volume	0.20625	0.375	0.84	1.41
Area	0.1546875	0.279375	0.621	1.04
Volume	0.103125	0.1875	0.42	0.70
Area	0.07734375	0.141875	0.316	0.52
Volume	0.0515625	0.09375	0.21	0.35
Area	0.03865625	0.07125	0.158	0.26
Volume	0.02575	0.053125	0.119	0.2
Area	0.0193125	0.039875	0.089	0.15
Volume	0.012875	0.0265625	0.067	0.11
Area	0.00965625	0.020125	0.051	0.08
Volume	0.0064375	0.0150625	0.038	0.06
Area	0.004828125	0.0113125	0.028	0.04
Volume	0.00321875	0.0084375	0.021	0.03
Area	0.0024140625	0.006328125	0.016	0.02
Volume	0.001609375	0.00474375	0.012	0.01
Area	0.00120703125	0.003558125	0.009	0.01
Volume	0.0008051875	0.00266875	0.007	0.01
Area	0.00060390625	0.00200125	0.005	0.00
Volume	0.0004026875	0.001500625	0.004	0.00
Area	0.0003019375	0.00112546875	0.003	0.00
Volume	0.000201453125	0.000844125	0.002	0.00
Area	0.000151078125	0.00063309375	0.001	0.00
Volume	0.000100703125	0.0004748125	0.001	0.00
Area	0.000075528125	0.000356109375	0.000	0.00
Volume	0.00005034375	0.00026708125	0.000	0.00
Area	0.0000377578125	0.0002003125	0.000	0.00
Volume	0.000025171875	0.000150234375	0.000	0.00
Area	0.00001887890625	0.000112675	0.000	0.00
Volume	0.00001265925	0.00008450625	0.000	0.00
Area	0.00000949440625	0.00006338125	0.000	0.00
Volume	0.00000636925	0.000047534375	0.000	0.00
Area	0.00000477690625	0.000035650625	0.000	0.00
Volume	0.00000318453125	0.000026728125	0.000	0.00
Area	0.000002387890625	0.000020046875	0.000	0.00
Volume	0.00000179103125	0.000015035625	0.000	0.00
Area	0.00000134328125	0.000011276875	0.000	0.00
Volume	0.00000100746875	0.0000084575	0.000	0.00
Area	0.00000075561875	0.000006338125	0.000	0.00
Volume	0.0000005667140625	0.0000047534375	0.000	0.00
Area	0.000000425034375	0.0000035650625	0.000	0.00
Volume	0.000000318778125	0.0000026728125	0.000	0.00
Area	0.000000239109375	0.0000020046875	0.000	0.00
Volume	0.000000179340625	0.0000015035625	0.000	0.00
Area	0.0000001345171875	0.0000011276875	0.000	0.00
Volume	0.0000001008453125	0.00000084575	0.000	0.00
Area	0.0000000756340625	0.0000006338125	0.000	0.00
Volume	0.000000056728125	0.00000047534375	0.000	0.00
Area	0.0000000425703125	0.00000035650625	0.000	0.00
Volume	0.000000031851875	0.00000026728125	0.000	0.00
Area	0.00000002387890625	0.00000020046875	0.000	0.00
Volume	0.0000000179340625	0.00000015035625	0.000	0.00
Area	0.00000001345171875	0.00000011276875	0.000	0.00
Volume	0.00000001008453125	0.000000084575	0.000	0.00
Area	0.00000000756340625	0.00000006338125	0.000	0.00
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Volume	0.00000000056728125	0.0000000047534375	0.000	0.00
Area	0.000000000425703125	0.0000000035650625	0.000	0.00
Volume	0.00000000031851875	0.0000000026728125	0.000	0.00
Area	0.0000000002387890625	0.0000000020046875	0.000	0.00
Volume	0.000000000179340625	0.0000000015035625	0.000	0.00
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Volume	0.0000000000056728125	0.000000000047534375	0.000	0.00
Area	0.00000000000425703125	0.000000000035650625	0.000	0.00
Volume	0.0000000000031851875	0.000000000026728125	0.000	0.00
Area	0.000000000002387890625	0.000000000020046875	0.000	0.00
Volume	0.00000000000179340625	0.000000000015035625	0.000	0.00
Area	0.000000000001345171875	0.000000000011276875	0.000	0.00
Volume	0.000000000001008453125	0.0000000000084575	0.000	0.00
Area	0.000000000000756340625	0.000000000006338125	0.000	0.00
Volume	0.00000000000056728125	0.0000000000047534375	0.000	0.00
Area	0.000000000000425703125	0.0000000000035650625	0.000	0.00
Volume	0.00000000000031851875	0.0000000000026728125	0.000	0.00
Area	0.0000000000002387890625	0.0000000000020046875	0.000	0.00
Volume	0.000000000000179340625	0.0000000000015035625	0.000	0.00
Area	0.0000000000001345171875	0.0000000000011276875	0.000	0.00
Volume	0.0000000000001008453125	0.00000000000084575	0.000	0.00
Area	0.0000000000000756340625	0.0000000000006338125	0.000	0.00
Volume	0.000000000000056728125	0.00000000000047534375	0.000	0.00
Area	0.0000000000000425703125	0.00000000000035650625	0.000	0.00
Volume	0.000000000000031851875	0.00000000000026728125	0.000	0.00
Area	0.00000000000002387890625	0.00000000000020046875	0.000	0.00
Volume	0.0000000000000179340625	0.00000000000015035625	0.000	0.00
Area	0.00000000000001345171875	0.00000000000011276875	0.000	0.00
Volume	0.00000000000001008453125	0.000000000000084575	0.000	0.00
Area	0.00000000000000756340625	0.00000000000006338125	0.000	0.00
Volume	0.0000000000000056728125	0.000000000000047534375	0.000	0.00
Area	0.00000000000000425703125	0.000000000000035650625	0.000	0.00
Volume	0.0000000000000031851875	0.000000000000026728125	0.000	0.00
Area	0.000000000000002387890625	0.000000000000020046875	0.000	0.00
Volume	0.00000000000000179340625	0.000000000000015035625	0.000	0.00
Area	0.000000000000001345171875	0.000000000000011276875	0.000	0.00
Volume	0.000000000000001008453125	0.0000000000000084575	0.000	0.00
Area	0.000000000000000756340625	0.000000000000006338125	0.000	0.00
Volume	0.00000000000000056728125	0.0000000000000047534375	0.000	0.00
Area	0.000000000000000425703125	0.0000000000000035650625	0.000	0.00
Volume	0.00000000000000031851875	0.0000000000000026728125	0.000	0.00
Area	0.0000000000000002387890625	0.0000000000000020046875	0.000	0.00
Volume	0.000000000000000179340625	0.0000000000000015035625	0.000	0.00
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Area	0.0000000000000000425703125	0.00000000000000035650625	0.000	0.00
Volume	0.000000000000000031851875	0.00000000000000026728125	0.000	0.00
Area	0.00000000000000002387890625	0.00000000000000020046875	0.000	0.00
Volume	0.0000000000000000179340625	0.00000000000000015035625	0.000	0.00
Area	0.00000000000000001345171875	0.00000000000000011276875	0.000	0.00
Volume	0.00000000000000001008453125	0.000000000000000084575	0.000	0.00
Area	0.00000000000000000756340625	0.00000000000000006338125	0.000	0.00
Volume	0.0000000000000000056728125	0.000000000000000047534375	0.000	0.00
Area	0.00000000000000000425703125	0.000000000000000035650625	0.000	0.00
Volume	0.0000000000000000031851875	0.000000000000000026728125	0.000	0.00
Area	0.000000000000000002387890625	0.000000000000000020046875	0.000	0.00
Volume	0.00000000000000000179340625	0.000000000000000015035625	0.000	0.00
Area	0.000000000000000001345171875	0.000000000000000011276875	0.000	0.00



DATE: 10/11/11
 DRAWN BY: [Name]
 CHECKED BY: [Name]
 APPROVED BY: [Name]

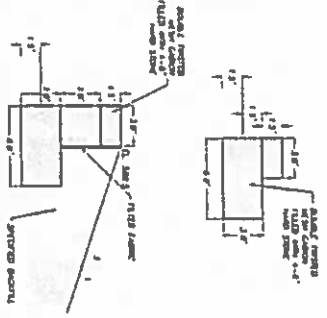
PROPOSED DRAINAGE PLAN 5
COMPOSTELA SUBDIVISION
 (78 AC TRACT)
 Wilshire Rd
 Lockhart, TX

VIGIL & ASSOC.
 FIRM REGISTRATION NO F-4788
 P.O. BOX 103314 ALSTIN TEXAS 78716-3314
 TEL 512 326 2807



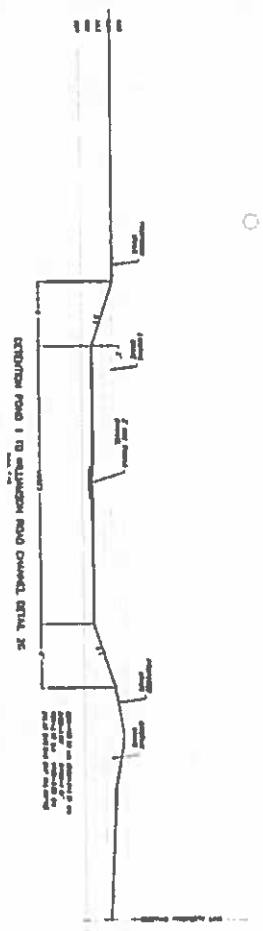
NO.	REVISION	DATE
1	ISSUED FOR PERMIT	10/11/11
2		
3		
4		
5		
6		
7		
8		
9		
10		

TYPICAL CHANNEL DETAILS FOR SECTION 15-1

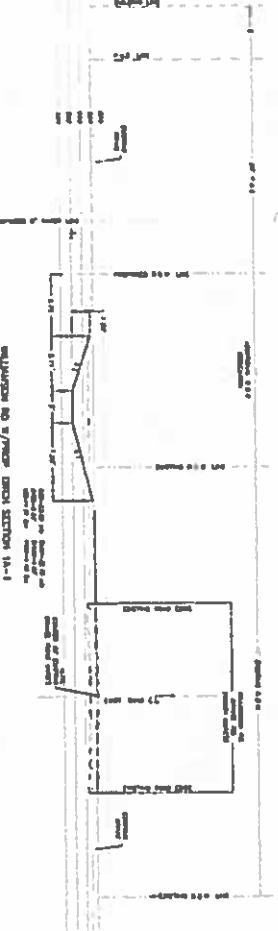
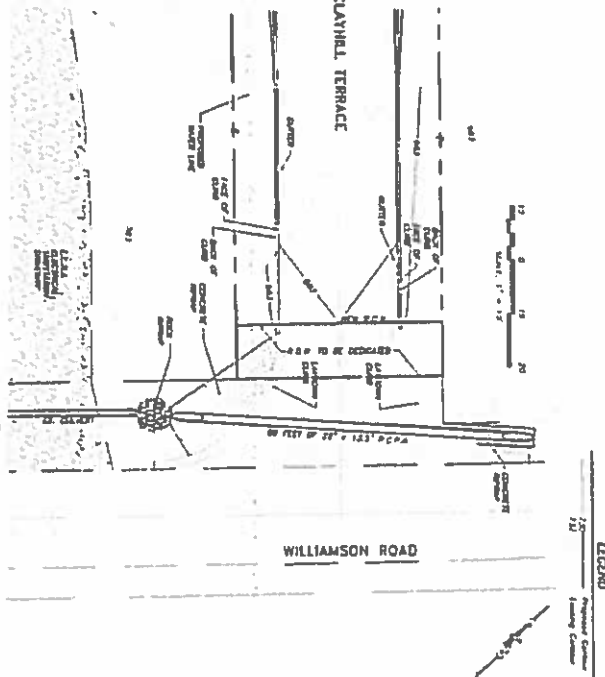


INSTALLATION INSTRUCTIONS

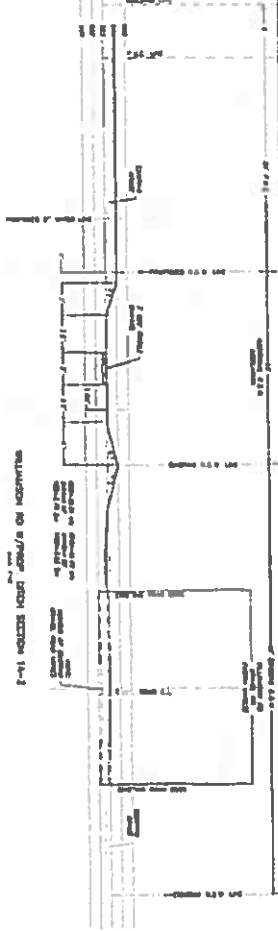
1. Channel shall be installed with the bottom of the channel at the finished ground level. The channel shall be installed in a trench excavated to a depth of 12 inches below the finished ground level. The trench shall be backfilled with compacted earth to a depth of 6 inches above the channel. The channel shall be installed in a trench excavated to a depth of 12 inches below the finished ground level. The trench shall be backfilled with compacted earth to a depth of 6 inches above the channel.



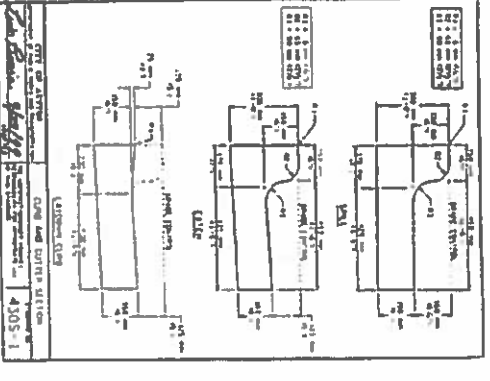
CLAYHILL TERRACE



CLAYHILL TERRACE



CLAYHILL TERRACE

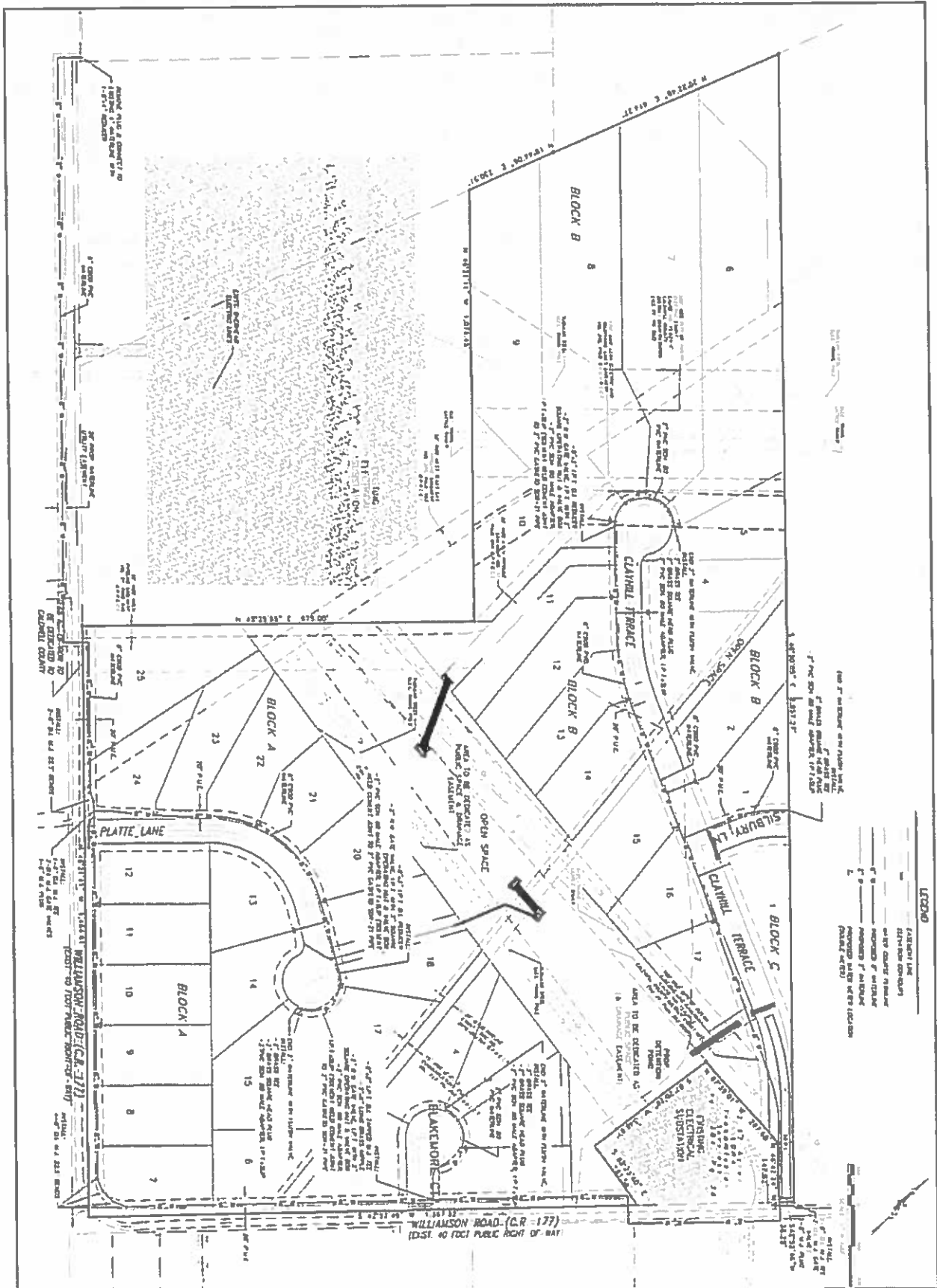


PROPOSED DRAINAGE PLAN 6
COMPOSTELA SUBDIVISION
 (78 AC TRACT)
 Williamson Rd
 Lockhart, TX

VIGIL & ASSOC.
 FIRM REGISTRATION NO. F-4788
 P.O. BOX 103310, AUSTIN, TEXAS 78710-3314
 TEL 512-328-2607



NO.	DATE	REVISION
1	12-11-11	ISSUED FOR PERMIT



UTILITY PLAN
COMSTELA SUBDIVISION
 (78 AC TRACT)
 Williamson Pct
 Lockhart, TX

VIGIL & ASSOC.
 FIRM REGISTRATION NO F-4768
 P.O. BOX 101214, AUSTIN, TEXAS 78710-3314
 TEL 512-326-2687



DATE	11-11-11
SCALE	AS SHOWN
PROJECT	COMSTELA SUBDIVISION
OWNER	WILLIAMSON COUNTY
PREPARED BY	VIGIL & ASSOC.
CHECKED BY	
APPROVED BY	

PAY TO THE ORDER OF

Caldwell County

Two thousand five hundred twenty five

2,525.00 DOLLARS



AMERICAN BANK OF COMMERCE
FD 3024 2011
ALTON, TEXAS 78644
(512) 398-1803



FOR



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

5657

DATE 9-23-16

RECEIVED FROM Compostela LLC

\$ 2,525.00

Two thousand five hundred twenty five

FOR Pre flat fees - Compostela Subdivision

AMOUNT OF ACCOUNT	
THIS PAYMENT	2,525.00
BALANCE DUE	A

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

By Kasi L Miles
Thank You

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

5657

DATE 9-23-16

RECEIVED FROM Compostela, LLC

\$ 2,525.00

Two thousand five hundred twenty five

FOR Pre flat fees - Compostela Subdivision

AMOUNT OF ACCOUNT	
THIS PAYMENT	2,525.00
BALANCE DUE	A

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

By Kasi L Miles
Thank You

Caldwell CAD

Property Search Results > 10649 COMPOSTELA LLC for Year 2018

Property

Account

Property ID: 10649 Legal Description: A063 CONNELL, SAMPSON, ACRES 78.437
 Geographic ID: 0001063-164-000-00 Agent Code:
 Type: Real
 Property Use Code:
 Property Use Description:

Location

Address: WILLIAMSON RD Mapsco: 03-304
 LOCKHART, TX 78644
 Neighborhood: RURAL NW LYTTON SPRGS- E OF HWY 183 AREA Map ID: 03-304
 Neighborhood CD: 4200

Owner

Name: COMPOSTELA LLC Owner ID: 213206
 Mailing Address: 9811 SOUTH IH 35 % Ownership: 100.000000000000%
 BLDG 3 SUITE 100
 AUSTIN, TX 78744-7901

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

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

(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	

(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: COMPOSTELA LLC
 % Ownership: 100.000000000000%
 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

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	IP	IMPROVED PASTURE	78.4370	3416715.72	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2018	N/A	N/A	N/A	N/A	N/A	N/A
2017	\$0	\$321,020	8,080	8,080	\$0	\$8,080
2016	\$0	\$269,260	8,080	8,080	\$0	\$8,080
2015	\$0	\$244,360	8,140	8,140	\$0	\$8,140
2014	\$0	\$244,360	7,910	7,910	\$0	\$7,910
2013	\$0	\$200,560	7,830	7,830	\$0	\$7,830
2012	\$0	\$192,130	7,750	7,750	\$0	\$7,750
2011	\$0	\$182,950	7,750	7,750	\$0	\$7,750
2010	\$0	\$169,390	7,750	7,750	\$0	\$7,750
2009	\$0	\$169,390	7,280	7,280	\$0	\$7,280
2008	\$0	\$149,620	6,890	6,890	\$0	\$6,890
2007	\$0	\$135,090	6,500	6,500	\$0	\$6,500
2006	\$0	\$135,090	6,110	6,110	\$0	\$6,110
2005	\$0	\$180,430	5,950	5,950	\$0	\$5,950
2004	\$0	\$156,890	6,500	6,500	\$0	\$6,500
2003	\$0	\$174,560	6,650	6,650	\$0	\$6,650
2002	\$0	\$155,700	6,730	6,730	\$0	\$6,730
2001	\$0	\$128,460	6,110	6,110	\$0	\$6,110
2000	\$0	\$110,370	5,790	5,790	\$0	\$5,790
1999	\$0	\$107,010	6,180	6,180	\$0	\$6,180
1998	\$0	\$94,170	5,950	5,950	\$0	\$5,950
1997	\$0	\$81,330	6,340	6,340	\$0	\$6,340
1996	\$0	\$74,210	6,340	6,340	\$0	\$6,340
1995	\$0	\$73,350	6,580	6,580	\$0	\$6,580
1994	\$0	\$67,830	7,510	7,510	\$0	\$7,510
1993	\$0	\$65,250	6,860	6,860	\$0	\$6,860

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	3/6/2015	WD/VL	WARRANTY DEED WITH VENDORS LIEN	BARNETT BOBBIE LOU &	COMPOSTELA LLC			2015-002589
2	3/8/1991	GD	GIFT DEED	SHIRLEY FRIEDA	BARNETT BOBBIE LOU &	56	388	0
3		OT	OTHER - ALL BLANK FIELDS FROM CONVERSION		SHIRLEY FRIEDA	308	573	0

Tax Due

Property Tax Information as of 12/05/2017

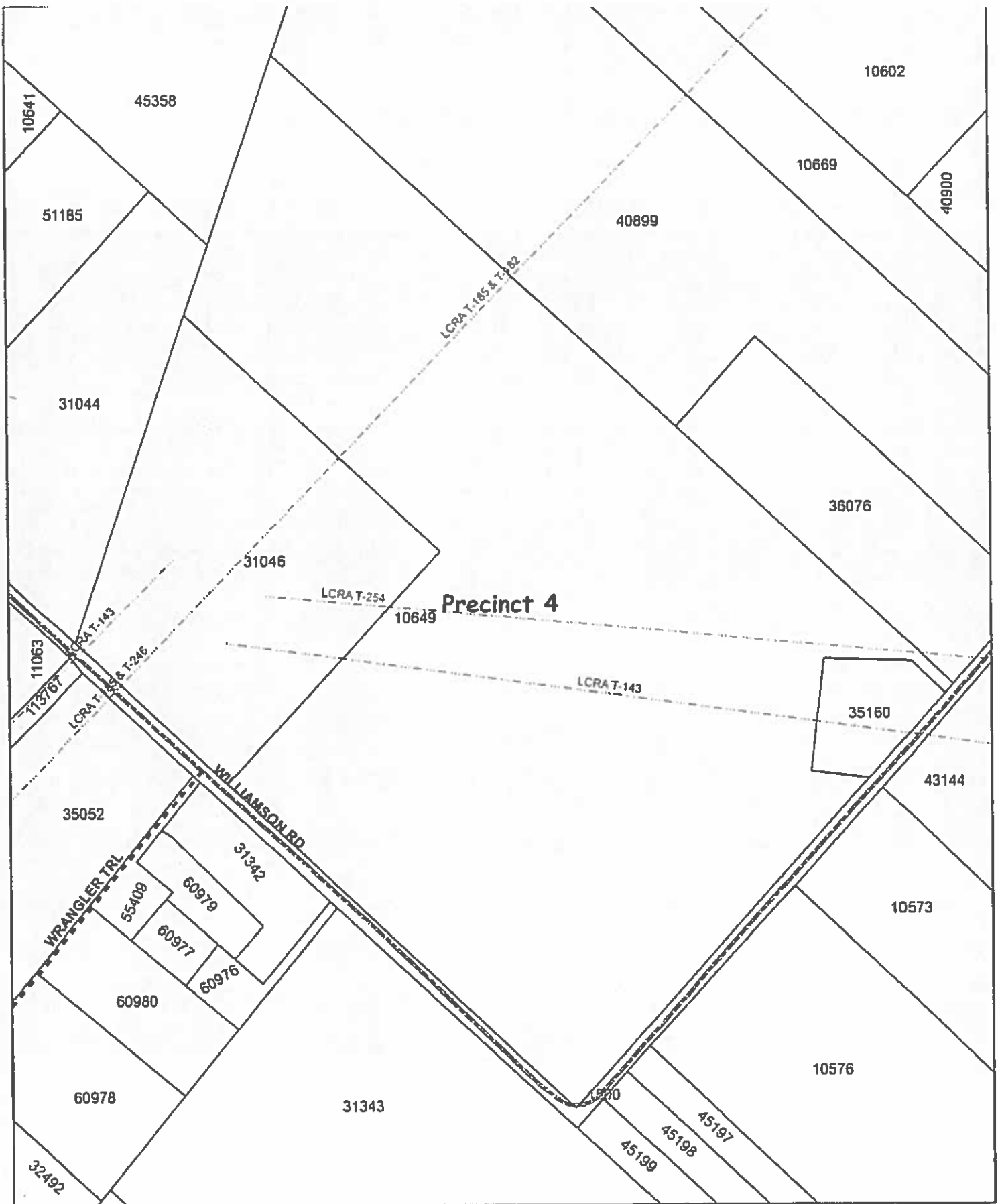
Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2017	Caldwell-Hays ESD 1	\$8,080	\$8.08	\$0.00	\$8.08	\$0.00	\$0.00	\$8.08
2017	Farm to Market Road	\$8,080	\$0.01	\$0.00	\$0.01	\$0.00	\$0.00	\$0.01
2017	Caldwell County	\$8,080	\$62.63	\$0.00	\$62.63	\$0.00	\$0.00	\$62.63
2017	Lockhart ISD	\$8,080	\$107.65	\$0.00	\$107.65	\$0.00	\$0.00	\$107.65
	2017 TOTAL:		\$178.37	\$0.00	\$178.37	\$0.00	\$0.00	\$178.37
2016	Caldwell-Hays ESD 1	\$8,080	\$8.08	\$8.08	\$0.00	\$0.00	\$0.00	\$0.00
2016	Farm to Market Road	\$8,080	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$8,080	\$62.63	\$62.63	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$8,080	\$107.65	\$107.65	\$0.00	\$0.00	\$0.00	\$0.00
	2016 TOTAL:		\$178.37	\$178.37	\$0.00	\$0.00	\$0.00	\$0.00
	COMPOSTELA LLC TOTAL:		\$356.74	\$178.37	\$178.37	\$0.00	\$0.00	\$178.37
2015	Caldwell-Hays ESD 1	\$8,140	\$8.14	\$8.14	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$8,140	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$8,140	\$58.40	\$58.40	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$8,140	\$108.31	\$108.31	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$174.86	\$174.86	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$7,910	\$113.04	\$113.04	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$7,910	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$7,910	\$54.62	\$54.62	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell-Hays ESD 1	\$7,910	\$7.91	\$7.91	\$0.00	\$0.00	\$0.00	\$0.00
	2014 TOTAL:		\$175.58	\$175.58	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$7,830	\$92.35	\$92.35	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$7,830	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$7,830	\$54.07	\$54.07	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell-Hays ESD 1	\$7,830	\$7.83	\$7.83	\$0.00	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$154.26	\$154.26	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell-Hays ESD 1	\$7,750	\$7.75	\$7.75	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$7,750	\$91.98	\$91.98	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$7,750	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$7,750	\$53.53	\$53.53	\$0.00	\$0.00	\$0.00	\$0.00
	2012 TOTAL:		\$153.27	\$153.27	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell-Hays ESD 1	\$7,750	\$7.75	\$7.75	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$7,750	\$92.09	\$92.09	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$7,750	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$7,750	\$53.54	\$53.54	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$153.39	\$153.39	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$7,750	\$92.60	\$92.60	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$7,750	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$7,750	\$53.54	\$53.54	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell-Hays ESD 1	\$7,750	\$7.75	\$7.75	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$153.90	\$153.90	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$7,280	\$89.54	\$89.54	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$7,280	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$7,280	\$50.29	\$50.29	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell-Hays ESD 1	\$7,280	\$7.28	\$7.28	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$147.12	\$147.12	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell-Hays ESD 1	\$6,890	\$6.89	\$6.89	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$6,890	\$84.23	\$84.23	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$6,890	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$6,890	\$47.59	\$47.59	\$0.00	\$0.00	\$0.00	\$0.00

	2008 TOTAL:		\$138.73	\$138.73	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$6,500	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$6,500	\$44.42	\$44.42	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$6,500	\$78.13	\$78.13	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$122.58	\$122.58	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$6,110	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$6,110	\$39.30	\$39.30	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$6,110	\$94.10	\$94.10	\$0.00	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$133.43	\$133.43	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$5,950	\$100.56	\$100.56	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$5,950	\$0.04	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$5,950	\$37.43	\$37.43	\$0.00	\$0.00	\$0.00	\$0.00
	2005 TOTAL:		\$138.03	\$138.03	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$6,500	\$103.27	\$103.27	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$6,500	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$6,500	\$38.91	\$38.91	\$0.00	\$0.00	\$0.00	\$0.00
	2004 TOTAL:		\$142.23	\$142.23	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$6,650	\$97.45	\$97.45	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$6,650	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$6,650	\$37.68	\$37.68	\$0.00	\$0.00	\$0.00	\$0.00
	2003 TOTAL:		\$135.18	\$135.18	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$6,730	\$96.85	\$96.85	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$6,730	\$36.34	\$36.34	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$6,730	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
	2002 TOTAL:		\$133.25	\$133.25	\$0.00	\$0.00	\$0.00	\$0.00
	BARNETT BOBBIE LOU & TOTAL:		\$2055.81	\$2055.81	\$0.00	\$0.00	\$0.00	\$0.00
	GRAND TOTAL (ALL OWNERS):		\$2412.55	\$2234.18	\$178.37	\$0.00	\$0.00	\$178.37

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

Questions Please Call (512) 398-5550

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

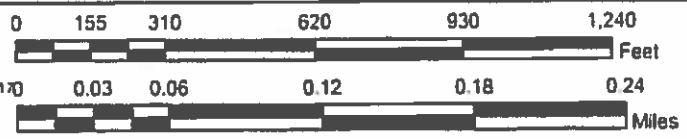


This map is being provided as a reference and should not be used as a general guide. It is not a guarantee of location, configuration, size or title. No warranty is expressed or implied in any user for any purpose.

This product is for informational purposes and may not have been prepared for or suitable for legal engineering or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.

Additionally, this document does not purport to outline any other privately owned property.

Date Printed:
Tuesday, December 05, 2017



21. Discussion/Action to consider the approval or denial of preliminary plat for Compostela subdivision without variance request approval to include 48 lots on approximately 78.437 acres on Williamson Road (CR 177). Cost: None; Speaker: Commissioner Roland /Tracy Bratton /Kasi Miles; Backup: 19.

December 4, 2017

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, TX 78644

RE: **Compostela Subdivision Preliminary Plat**
BCG Project No. 070004-14-003

Ms. Miles,

Bowman Consulting has completed our review of the Preliminary Plat application for the Compostela Subdivision, comprised of 78.437 acres located in the Samson Connell League, Abstract No. 63 of Caldwell County, Texas. The plat contains forty-eight (48) lots ranging in size from 1.00 ac. to 1.99 ac. The subdivision has frontage on Williamson Rd. (CR 177).

Approval of the plat as currently configured, will require a variance to *Appendix A, Table B-2* of the Subdivision Ordinance, to allow a right-of-way of less than sixty ft. (60') in width. The ROW area in question is on Clayhill Terrace and approximately 175-ft feet in length.

In the event that the Commoners' Court does not approve the variance, the developer has submitted an alternate preliminary plat with the portion of Clayhill Terrace that is less than the normal ROW width shown as a "private easement for emergency ingress/egress and utilities" This alternate preliminary plat meets the County's Development Standards and does NOT require a variance.

I recommend approval of the variance. I believe that constructing the extension as a public ROW is a better alternative as it ensures longterm maintenance this secondary ingress / egress from the subdivision. Furthermore, the applicant has demonstrated that they can fit the necessary street infrastructure within the narrower-than-normal ROW.

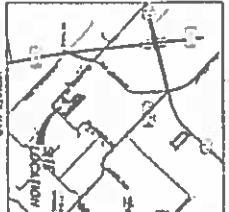
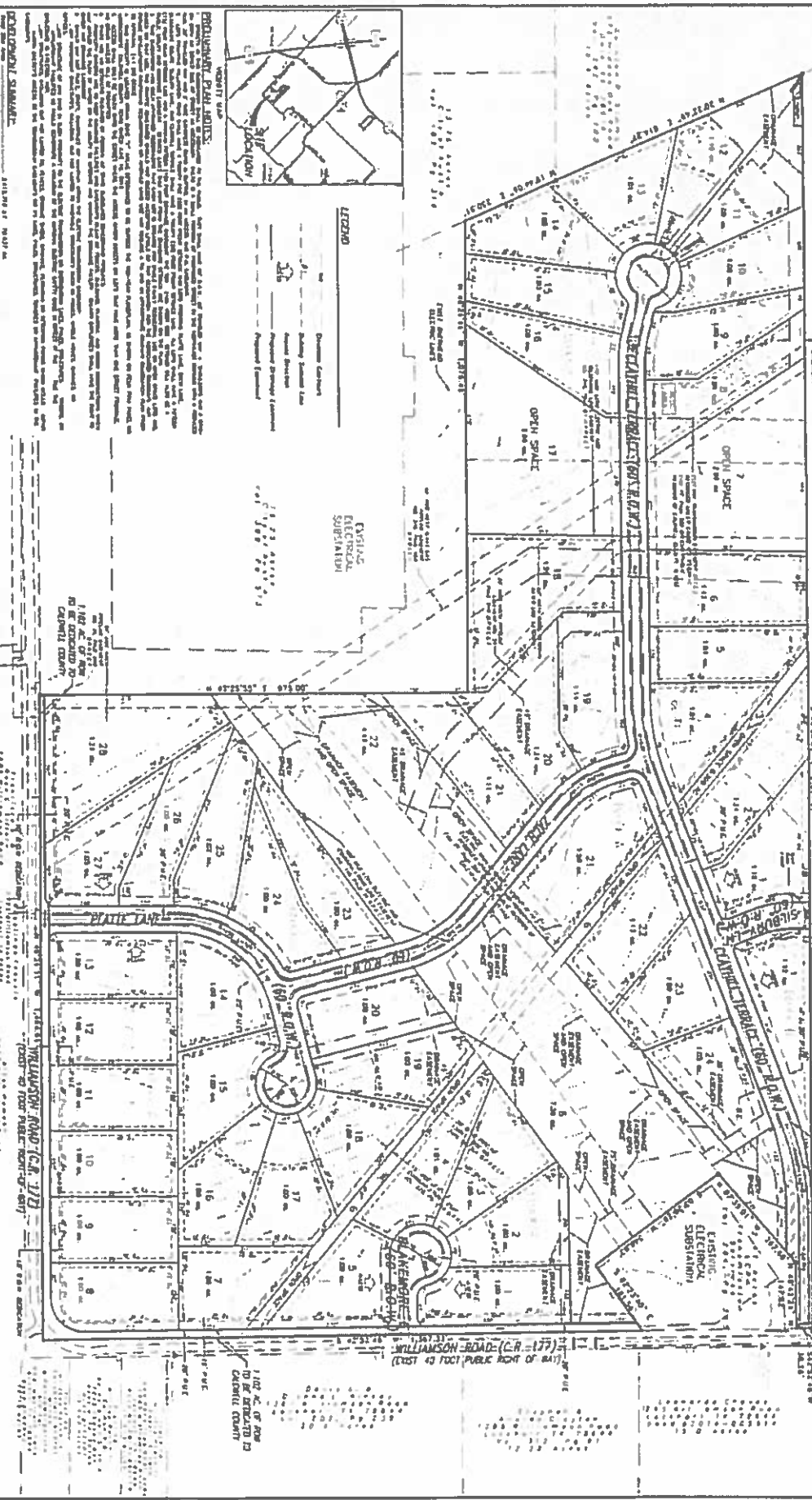
In summary, the preliminary plat appears to be in general conformance with the rules and regulations of Caldwell County except for the described variance. I recommend approval of the variance and the preliminary plat. In the event that the Commissioners' Court does not approve the requested variance, the alternate preliminary plat submitted by the applicant (with a private emergency access easement) is in conformance with the County rules and regulations and is recommended for approval.

Sincerely,


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

cc: Jacque Thomas

COMPOSTELA SUBDIVISION PRELIMINARY SUBDIVISION PLAT



PROBATIONARY PLAN NOTES:

1. The plat is subject to the provisions of the Probationary Plan Act, Chapter 100, Sections 100.01 through 100.05, of the Revised Statutes of the State of Missouri.

2. The plat is subject to the provisions of the Subdivision Map Act, Chapter 143, Sections 143.01 through 143.07, of the Revised Statutes of the State of Missouri.

3. The plat is subject to the provisions of the Uniform Subdivision Map Act, Chapter 143, Sections 143.01 through 143.07, of the Revised Statutes of the State of Missouri.

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DEVELOPMENT SUMMARY:

648.44 Acres
 100.00 Acres
 548.44 Acres

648.44 Acres
 100.00 Acres
 548.44 Acres

648.44 Acres
 100.00 Acres
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COMPOSTELA SUBDIVISION

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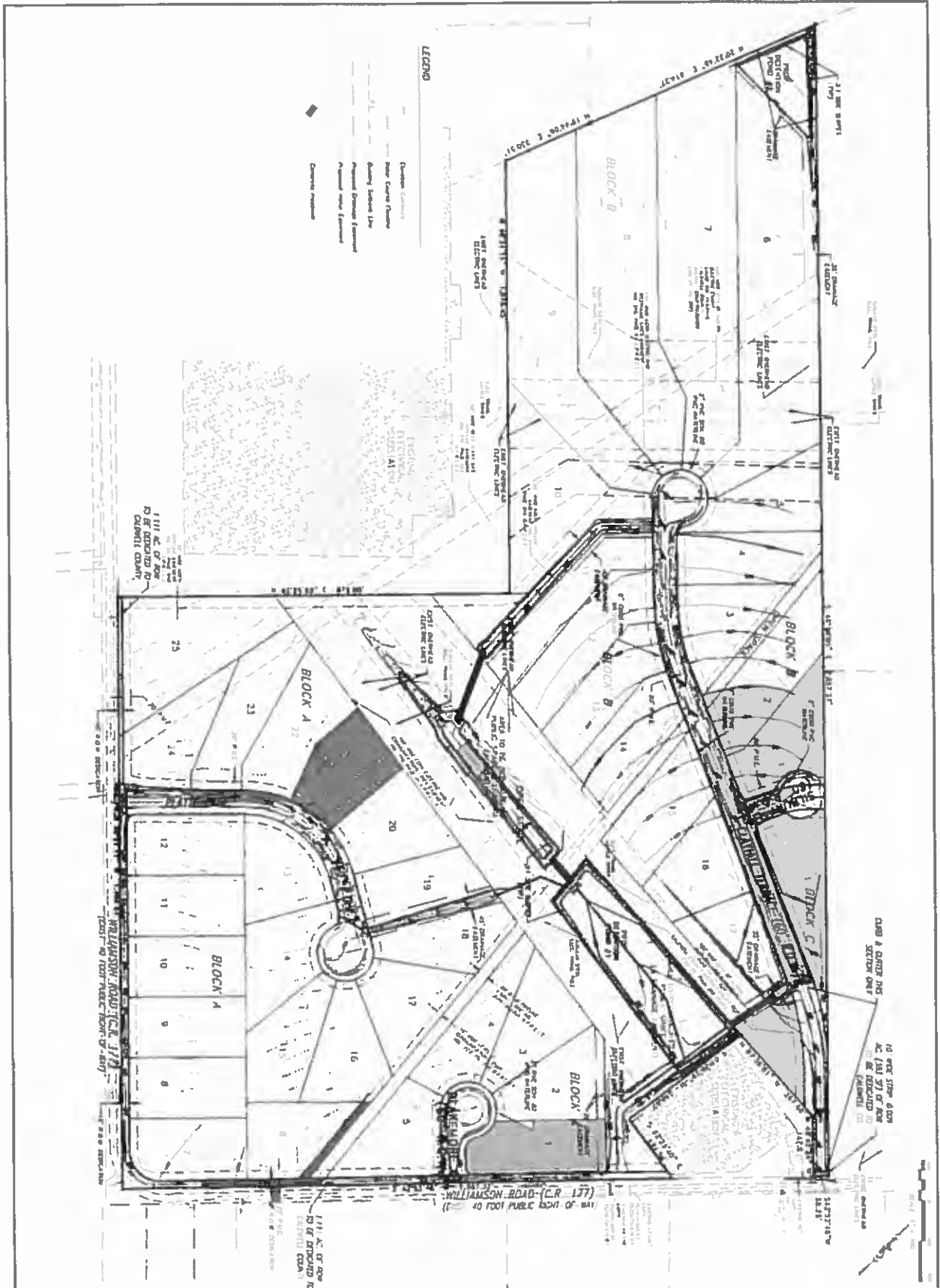
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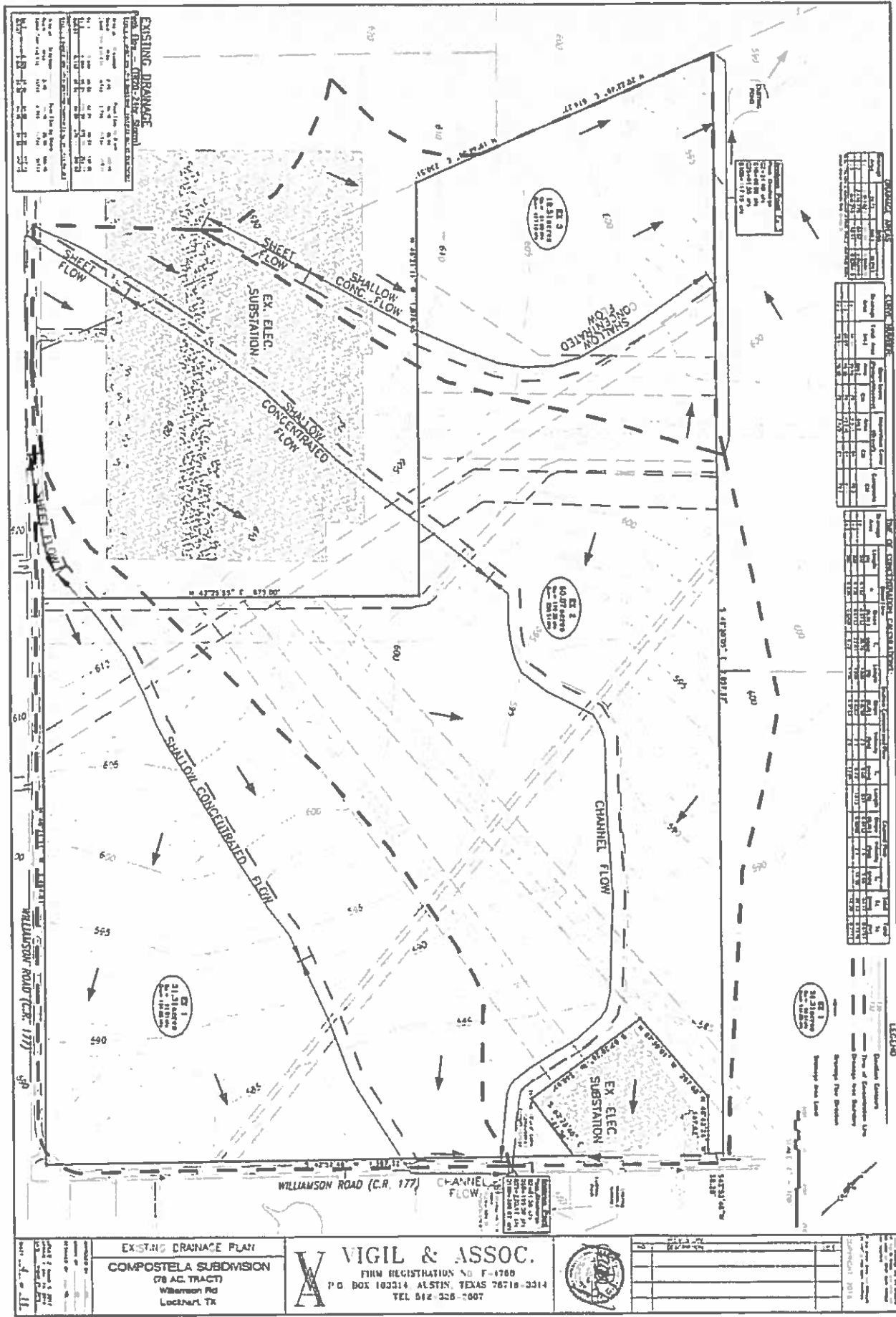


PRELIMINARY ENGINEERING PLAN
COMPOSTELA SUBDIVISION
 78 AC TRACT
 Williamson Rd
 Lockhart, TX

VIGIL & ASSOC.
 FIRM REGISTRATION NO F-4768
 P.O. BOX 102314 ALVIN, TEXAS 78716-2314
 TEL 512-328-2667



NO.	DATE	DESCRIPTION
1	11/11/11	PRELIMINARY ENGINEERING PLAN
2	11/11/11	COMPOSTELA SUBDIVISION
3	11/11/11	78 AC TRACT
4	11/11/11	WILLIAMSON ROAD (CR 177)
5	11/11/11	LOCKHART, TX



EXISTING DRAINAGE

Station	Flow	Grade	Flow	Grade
1+00	0.00	0.00	0.00	0.00
2+00	0.00	0.00	0.00	0.00
3+00	0.00	0.00	0.00	0.00
4+00	0.00	0.00	0.00	0.00
5+00	0.00	0.00	0.00	0.00
6+00	0.00	0.00	0.00	0.00
7+00	0.00	0.00	0.00	0.00
8+00	0.00	0.00	0.00	0.00
9+00	0.00	0.00	0.00	0.00
10+00	0.00	0.00	0.00	0.00

Station	Flow	Grade	Flow	Grade
1+00	0.00	0.00	0.00	0.00
2+00	0.00	0.00	0.00	0.00
3+00	0.00	0.00	0.00	0.00
4+00	0.00	0.00	0.00	0.00
5+00	0.00	0.00	0.00	0.00
6+00	0.00	0.00	0.00	0.00
7+00	0.00	0.00	0.00	0.00
8+00	0.00	0.00	0.00	0.00
9+00	0.00	0.00	0.00	0.00
10+00	0.00	0.00	0.00	0.00

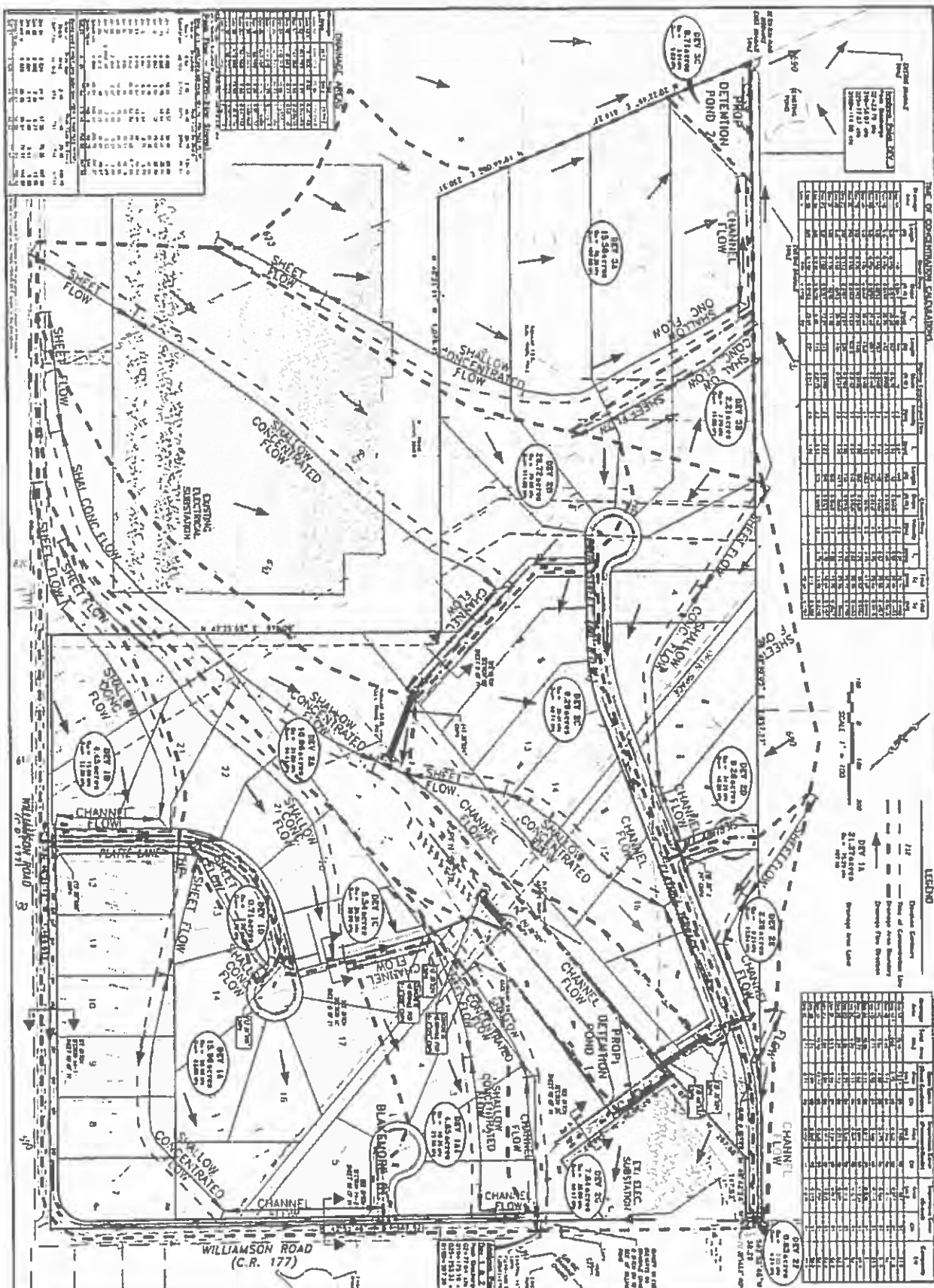
Station	Flow	Grade	Flow	Grade
1+00	0.00	0.00	0.00	0.00
2+00	0.00	0.00	0.00	0.00
3+00	0.00	0.00	0.00	0.00
4+00	0.00	0.00	0.00	0.00
5+00	0.00	0.00	0.00	0.00
6+00	0.00	0.00	0.00	0.00
7+00	0.00	0.00	0.00	0.00
8+00	0.00	0.00	0.00	0.00
9+00	0.00	0.00	0.00	0.00
10+00	0.00	0.00	0.00	0.00

Station	Flow	Grade	Flow	Grade
1+00	0.00	0.00	0.00	0.00
2+00	0.00	0.00	0.00	0.00
3+00	0.00	0.00	0.00	0.00
4+00	0.00	0.00	0.00	0.00
5+00	0.00	0.00	0.00	0.00
6+00	0.00	0.00	0.00	0.00
7+00	0.00	0.00	0.00	0.00
8+00	0.00	0.00	0.00	0.00
9+00	0.00	0.00	0.00	0.00
10+00	0.00	0.00	0.00	0.00

Station	Flow	Grade	Flow	Grade
1+00	0.00	0.00	0.00	0.00
2+00	0.00	0.00	0.00	0.00
3+00	0.00	0.00	0.00	0.00
4+00	0.00	0.00	0.00	0.00
5+00	0.00	0.00	0.00	0.00
6+00	0.00	0.00	0.00	0.00
7+00	0.00	0.00	0.00	0.00
8+00	0.00	0.00	0.00	0.00
9+00	0.00	0.00	0.00	0.00
10+00	0.00	0.00	0.00	0.00

EXISTING DRAINAGE PLAN
COMPOSTELA SUBDIVISION
 (78 AC. TRACT)
 Williamson Rd
 Lockhart, Tx

VIGIL & ASSOC.
 FIRM REGISTRATION NO F-6780
 P.O. BOX 103314 ALSTIN, TEXAS 76710-3314
 TEL 512-326-2007



MANHOLE NOTES

MANHOLE NO.	DEPTH	DIAMETER	CONCRETE	INVERT	FINISH	REMARKS
1	4.0	36"	Y	118.00	118.00	
2	4.0	36"	Y	118.00	118.00	
3	4.0	36"	Y	118.00	118.00	
4	4.0	36"	Y	118.00	118.00	
5	4.0	36"	Y	118.00	118.00	
6	4.0	36"	Y	118.00	118.00	
7	4.0	36"	Y	118.00	118.00	
8	4.0	36"	Y	118.00	118.00	
9	4.0	36"	Y	118.00	118.00	
10	4.0	36"	Y	118.00	118.00	
11	4.0	36"	Y	118.00	118.00	
12	4.0	36"	Y	118.00	118.00	
13	4.0	36"	Y	118.00	118.00	
14	4.0	36"	Y	118.00	118.00	
15	4.0	36"	Y	118.00	118.00	
16	4.0	36"	Y	118.00	118.00	
17	4.0	36"	Y	118.00	118.00	
18	4.0	36"	Y	118.00	118.00	
19	4.0	36"	Y	118.00	118.00	
20	4.0	36"	Y	118.00	118.00	
21	4.0	36"	Y	118.00	118.00	
22	4.0	36"	Y	118.00	118.00	
23	4.0	36"	Y	118.00	118.00	
24	4.0	36"	Y	118.00	118.00	
25	4.0	36"	Y	118.00	118.00	
26	4.0	36"	Y	118.00	118.00	

TABLE OF COMPUTATIONS

Sheet	Area	Flow	Velocity	Time	Volume	Remarks
1	1000	100	1.0	100	10000	
2	1000	100	1.0	100	10000	
3	1000	100	1.0	100	10000	
4	1000	100	1.0	100	10000	
5	1000	100	1.0	100	10000	
6	1000	100	1.0	100	10000	
7	1000	100	1.0	100	10000	
8	1000	100	1.0	100	10000	
9	1000	100	1.0	100	10000	
10	1000	100	1.0	100	10000	
11	1000	100	1.0	100	10000	
12	1000	100	1.0	100	10000	
13	1000	100	1.0	100	10000	
14	1000	100	1.0	100	10000	
15	1000	100	1.0	100	10000	
16	1000	100	1.0	100	10000	
17	1000	100	1.0	100	10000	
18	1000	100	1.0	100	10000	
19	1000	100	1.0	100	10000	
20	1000	100	1.0	100	10000	
21	1000	100	1.0	100	10000	
22	1000	100	1.0	100	10000	
23	1000	100	1.0	100	10000	
24	1000	100	1.0	100	10000	
25	1000	100	1.0	100	10000	
26	1000	100	1.0	100	10000	



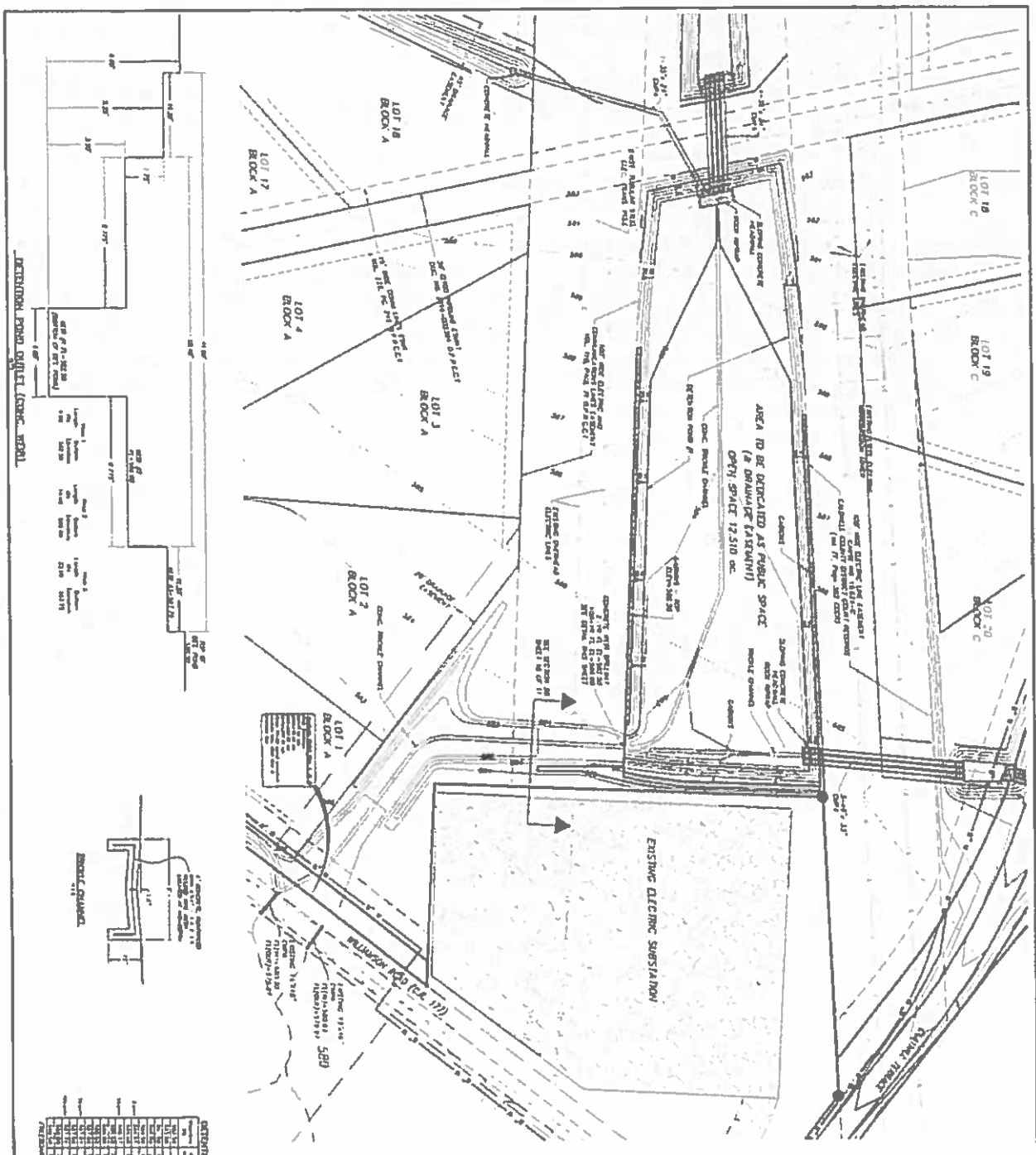
TABLE OF ELEVATIONS

Point	Elevation	Remarks
1	118.00	Manhole 1
2	118.00	Manhole 2
3	118.00	Manhole 3
4	118.00	Manhole 4
5	118.00	Manhole 5
6	118.00	Manhole 6
7	118.00	Manhole 7
8	118.00	Manhole 8
9	118.00	Manhole 9
10	118.00	Manhole 10
11	118.00	Manhole 11
12	118.00	Manhole 12
13	118.00	Manhole 13
14	118.00	Manhole 14
15	118.00	Manhole 15
16	118.00	Manhole 16
17	118.00	Manhole 17
18	118.00	Manhole 18
19	118.00	Manhole 19
20	118.00	Manhole 20
21	118.00	Manhole 21
22	118.00	Manhole 22
23	118.00	Manhole 23
24	118.00	Manhole 24
25	118.00	Manhole 25
26	118.00	Manhole 26

PROPOSED DRAINAGE PLAN 1
 COMPOSTELA SUBDIVISION
 (78 AC. TRACT)
 Williamson Rd
 Lockhart, TX

VIGIL & ASSOC.
 FIRM REGISTRATION NO. F-4768
 P.O. BOX 163314, AUSTIN, TEXAS 78710-3314
 TEL 512-328-2667

DATE: 11/15/11
 DRAWN BY: [Signature]
 CHECKED BY: [Signature]
 APPROVED BY: [Signature]



DETENTION POND #1 SPACE/STORAGE TABLE

Storm	Volume (cu ft)	Volume (cu yd)	Volume (MG)	Volume (AG)
1.5" (1.0)	100	7.3	0.00036	0.00036
2.0" (1.5)	200	14.6	0.00072	0.00072
2.5" (2.0)	300	21.9	0.00108	0.00108
3.0" (2.5)	400	29.2	0.00144	0.00144
3.5" (3.0)	500	36.5	0.00180	0.00180
4.0" (3.5)	600	43.8	0.00216	0.00216
4.5" (4.0)	700	51.1	0.00252	0.00252
5.0" (4.5)	800	58.4	0.00288	0.00288
5.5" (5.0)	900	65.7	0.00324	0.00324
6.0" (5.5)	1000	73.0	0.00360	0.00360
6.5" (6.0)	1100	80.3	0.00396	0.00396
7.0" (6.5)	1200	87.6	0.00432	0.00432
7.5" (7.0)	1300	94.9	0.00468	0.00468
8.0" (7.5)	1400	102.2	0.00504	0.00504
8.5" (8.0)	1500	109.5	0.00540	0.00540
9.0" (8.5)	1600	116.8	0.00576	0.00576
9.5" (9.0)	1700	124.1	0.00612	0.00612
10.0" (9.5)	1800	131.4	0.00648	0.00648
10.5" (10.0)	1900	138.7	0.00684	0.00684
11.0" (10.5)	2000	146.0	0.00720	0.00720
11.5" (11.0)	2100	153.3	0.00756	0.00756
12.0" (11.5)	2200	160.6	0.00792	0.00792
12.5" (12.0)	2300	167.9	0.00828	0.00828
13.0" (12.5)	2400	175.2	0.00864	0.00864
13.5" (13.0)	2500	182.5	0.00900	0.00900
14.0" (13.5)	2600	189.8	0.00936	0.00936
14.5" (14.0)	2700	197.1	0.00972	0.00972
15.0" (14.5)	2800	204.4	0.01008	0.01008
15.5" (15.0)	2900	211.7	0.01044	0.01044
16.0" (15.5)	3000	219.0	0.01080	0.01080
16.5" (16.0)	3100	226.3	0.01116	0.01116
17.0" (16.5)	3200	233.6	0.01152	0.01152
17.5" (17.0)	3300	240.9	0.01188	0.01188
18.0" (17.5)	3400	248.2	0.01224	0.01224
18.5" (18.0)	3500	255.5	0.01260	0.01260
19.0" (18.5)	3600	262.8	0.01296	0.01296
19.5" (19.0)	3700	270.1	0.01332	0.01332
20.0" (19.5)	3800	277.4	0.01368	0.01368
20.5" (20.0)	3900	284.7	0.01404	0.01404
21.0" (20.5)	4000	292.0	0.01440	0.01440
21.5" (21.0)	4100	299.3	0.01476	0.01476
22.0" (21.5)	4200	306.6	0.01512	0.01512
22.5" (22.0)	4300	313.9	0.01548	0.01548
23.0" (22.5)	4400	321.2	0.01584	0.01584
23.5" (23.0)	4500	328.5	0.01620	0.01620
24.0" (23.5)	4600	335.8	0.01656	0.01656
24.5" (24.0)	4700	343.1	0.01692	0.01692
25.0" (24.5)	4800	350.4	0.01728	0.01728
25.5" (25.0)	4900	357.7	0.01764	0.01764
26.0" (25.5)	5000	365.0	0.01800	0.01800
26.5" (26.0)	5100	372.3	0.01836	0.01836
27.0" (26.5)	5200	379.6	0.01872	0.01872
27.5" (27.0)	5300	386.9	0.01908	0.01908
28.0" (27.5)	5400	394.2	0.01944	0.01944
28.5" (28.0)	5500	401.5	0.01980	0.01980
29.0" (28.5)	5600	408.8	0.02016	0.02016
29.5" (29.0)	5700	416.1	0.02052	0.02052
30.0" (29.5)	5800	423.4	0.02088	0.02088
30.5" (30.0)	5900	430.7	0.02124	0.02124
31.0" (30.5)	6000	438.0	0.02160	0.02160
31.5" (31.0)	6100	445.3	0.02196	0.02196
32.0" (31.5)	6200	452.6	0.02232	0.02232
32.5" (32.0)	6300	459.9	0.02268	0.02268
33.0" (32.5)	6400	467.2	0.02304	0.02304
33.5" (33.0)	6500	474.5	0.02340	0.02340
34.0" (33.5)	6600	481.8	0.02376	0.02376
34.5" (34.0)	6700	489.1	0.02412	0.02412
35.0" (34.5)	6800	496.4	0.02448	0.02448
35.5" (35.0)	6900	503.7	0.02484	0.02484
36.0" (35.5)	7000	511.0	0.02520	0.02520
36.5" (36.0)	7100	518.3	0.02556	0.02556
37.0" (36.5)	7200	525.6	0.02592	0.02592
37.5" (37.0)	7300	532.9	0.02628	0.02628
38.0" (37.5)	7400	540.2	0.02664	0.02664
38.5" (38.0)	7500	547.5	0.02700	0.02700
39.0" (38.5)	7600	554.8	0.02736	0.02736
39.5" (39.0)	7700	562.1	0.02772	0.02772
40.0" (39.5)	7800	569.4	0.02808	0.02808
40.5" (40.0)	7900	576.7	0.02844	0.02844
41.0" (40.5)	8000	584.0	0.02880	0.02880
41.5" (41.0)	8100	591.3	0.02916	0.02916
42.0" (41.5)	8200	598.6	0.02952	0.02952
42.5" (42.0)	8300	605.9	0.02988	0.02988
43.0" (42.5)	8400	613.2	0.03024	0.03024
43.5" (43.0)	8500	620.5	0.03060	0.03060
44.0" (43.5)	8600	627.8	0.03096	0.03096
44.5" (44.0)	8700	635.1	0.03132	0.03132
45.0" (44.5)	8800	642.4	0.03168	0.03168
45.5" (45.0)	8900	649.7	0.03204	0.03204
46.0" (45.5)	9000	657.0	0.03240	0.03240
46.5" (46.0)	9100	664.3	0.03276	0.03276
47.0" (46.5)	9200	671.6	0.03312	0.03312
47.5" (47.0)	9300	678.9	0.03348	0.03348
48.0" (47.5)	9400	686.2	0.03384	0.03384
48.5" (48.0)	9500	693.5	0.03420	0.03420
49.0" (48.5)	9600	700.8	0.03456	0.03456
49.5" (49.0)	9700	708.1	0.03492	0.03492
50.0" (49.5)	9800	715.4	0.03528	0.03528
50.5" (50.0)	9900	722.7	0.03564	0.03564
51.0" (50.5)	10000	730.0	0.03600	0.03600

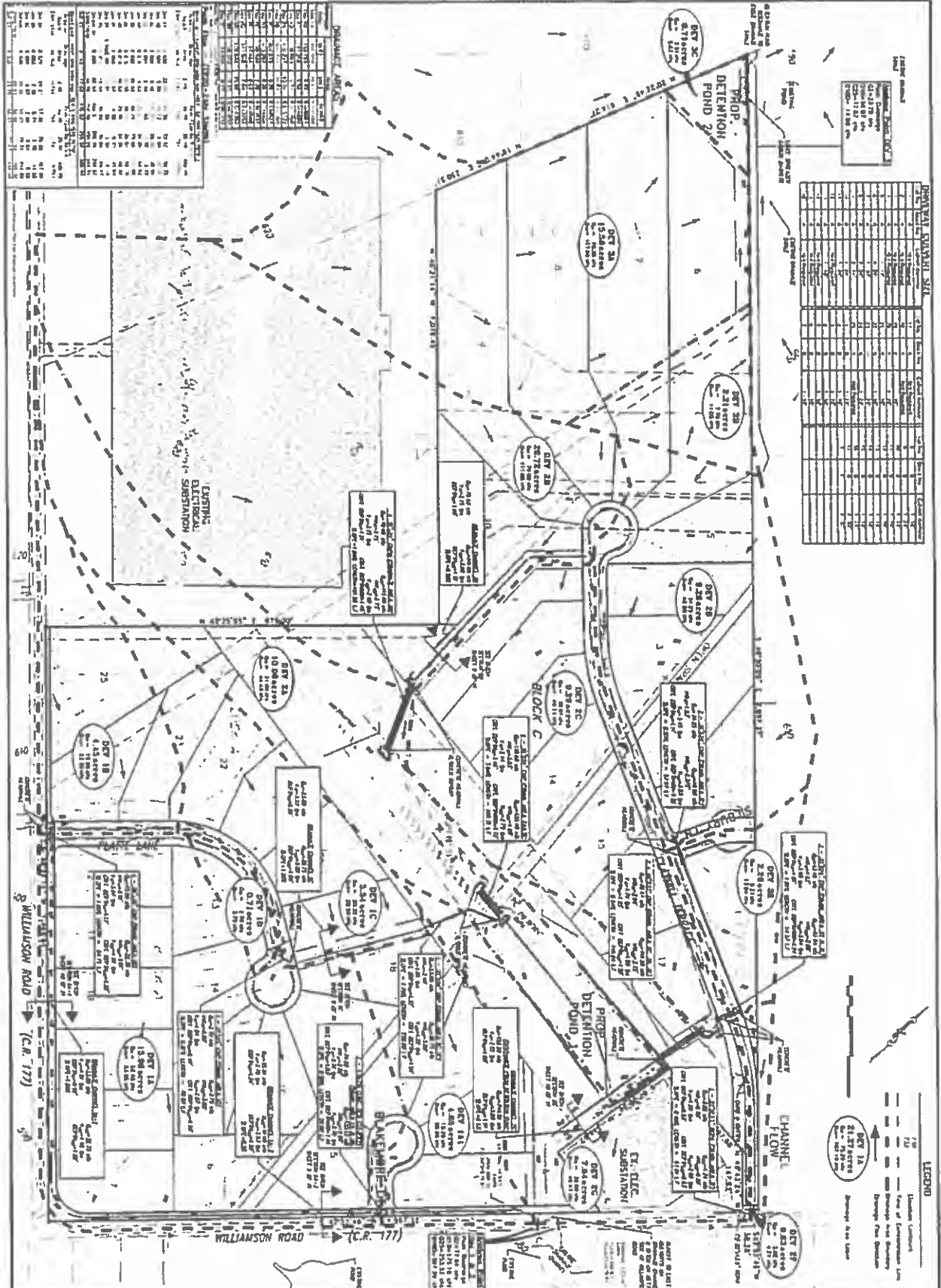
PROPOSED DRAINAGE PLAN 3
COMPOSTELA SUBDIVISION
 (78 AC TRACT)
 Wilberson Rd
 Lockhart, TX

VIGIL & ASSOC.
 1184 REGISTRATION NO F 476A
 P.O. BOX 163314, AUSTIN, TEXAS 78716-3314
 TEL 512-328-2867



DATE	DESCRIPTION
10/15/11	PREPARED
10/15/11	CHECKED
10/15/11	APPROVED
10/15/11	REVISION
10/15/11	REVISION
10/15/11	REVISION

COMPOUND 2111



PROPOSED DRAINAGE PLAN 2

COMPOSTELA SUBDIVISION
(78 AC. TRACT)
Williamson Rd
Lockhart, TX

Station	Flow (cfs)	Depth (ft)	Velocity (ft/sec)	Time (min)
1+00	1.5	0.5	1.0	1.5
2+00	3.0	0.5	1.0	3.0
3+00	4.5	0.5	1.0	4.5
4+00	6.0	0.5	1.0	6.0
5+00	7.5	0.5	1.0	7.5
6+00	9.0	0.5	1.0	9.0
7+00	10.5	0.5	1.0	10.5
8+00	12.0	0.5	1.0	12.0
9+00	13.5	0.5	1.0	13.5
10+00	15.0	0.5	1.0	15.0
11+00	16.5	0.5	1.0	16.5
12+00	18.0	0.5	1.0	18.0
13+00	19.5	0.5	1.0	19.5
14+00	21.0	0.5	1.0	21.0
15+00	22.5	0.5	1.0	22.5
16+00	24.0	0.5	1.0	24.0
17+00	25.5	0.5	1.0	25.5
18+00	27.0	0.5	1.0	27.0
19+00	28.5	0.5	1.0	28.5
20+00	30.0	0.5	1.0	30.0
21+00	31.5	0.5	1.0	31.5
22+00	33.0	0.5	1.0	33.0
23+00	34.5	0.5	1.0	34.5
24+00	36.0	0.5	1.0	36.0
25+00	37.5	0.5	1.0	37.5
26+00	39.0	0.5	1.0	39.0
27+00	40.5	0.5	1.0	40.5
28+00	42.0	0.5	1.0	42.0
29+00	43.5	0.5	1.0	43.5
30+00	45.0	0.5	1.0	45.0

PROPOSED DRAINAGE PLAN 2

Station	Flow (cfs)	Depth (ft)	Velocity (ft/sec)	Time (min)
1+00	1.5	0.5	1.0	1.5
2+00	3.0	0.5	1.0	3.0
3+00	4.5	0.5	1.0	4.5
4+00	6.0	0.5	1.0	6.0
5+00	7.5	0.5	1.0	7.5
6+00	9.0	0.5	1.0	9.0
7+00	10.5	0.5	1.0	10.5
8+00	12.0	0.5	1.0	12.0
9+00	13.5	0.5	1.0	13.5
10+00	15.0	0.5	1.0	15.0
11+00	16.5	0.5	1.0	16.5
12+00	18.0	0.5	1.0	18.0
13+00	19.5	0.5	1.0	19.5
14+00	21.0	0.5	1.0	21.0
15+00	22.5	0.5	1.0	22.5
16+00	24.0	0.5	1.0	24.0
17+00	25.5	0.5	1.0	25.5
18+00	27.0	0.5	1.0	27.0
19+00	28.5	0.5	1.0	28.5
20+00	30.0	0.5	1.0	30.0
21+00	31.5	0.5	1.0	31.5
22+00	33.0	0.5	1.0	33.0
23+00	34.5	0.5	1.0	34.5
24+00	36.0	0.5	1.0	36.0
25+00	37.5	0.5	1.0	37.5
26+00	39.0	0.5	1.0	39.0
27+00	40.5	0.5	1.0	40.5
28+00	42.0	0.5	1.0	42.0
29+00	43.5	0.5	1.0	43.5
30+00	45.0	0.5	1.0	45.0

PROPOSED DRAINAGE PLAN 2
COMPOSTELA SUBDIVISION
(78 AC. TRACT)
Williamson Rd
Lockhart, TX

VIGIL & ASSOC.
FIRM REGISTRATION NO F-4768
P.O. BOX 103314 AUSTIN, TEXAS 78718-3314
TEL 512-326-2667

LEGEND

- Proposed Drainage Line
- Proposed Detention Pond
- Proposed Channel Flow
- Proposed Ditch
- Proposed Structure
- Proposed Elevation
- Proposed Velocity
- Proposed Time
- Proposed Flow
- Proposed Depth
- Proposed Velocity
- Proposed Time
- Proposed Flow
- Proposed Depth

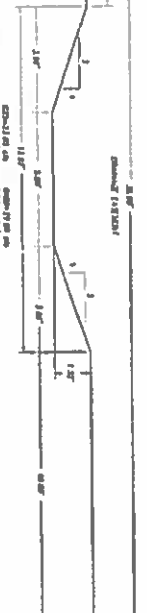
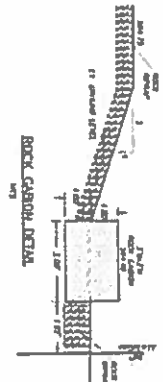
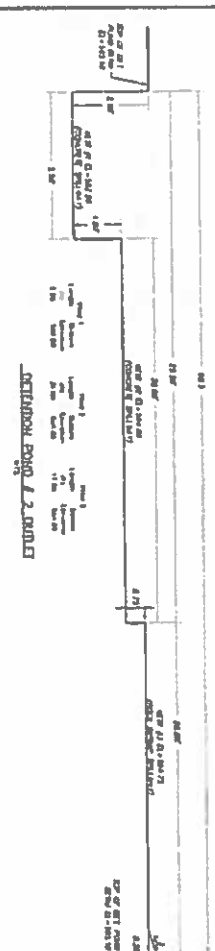
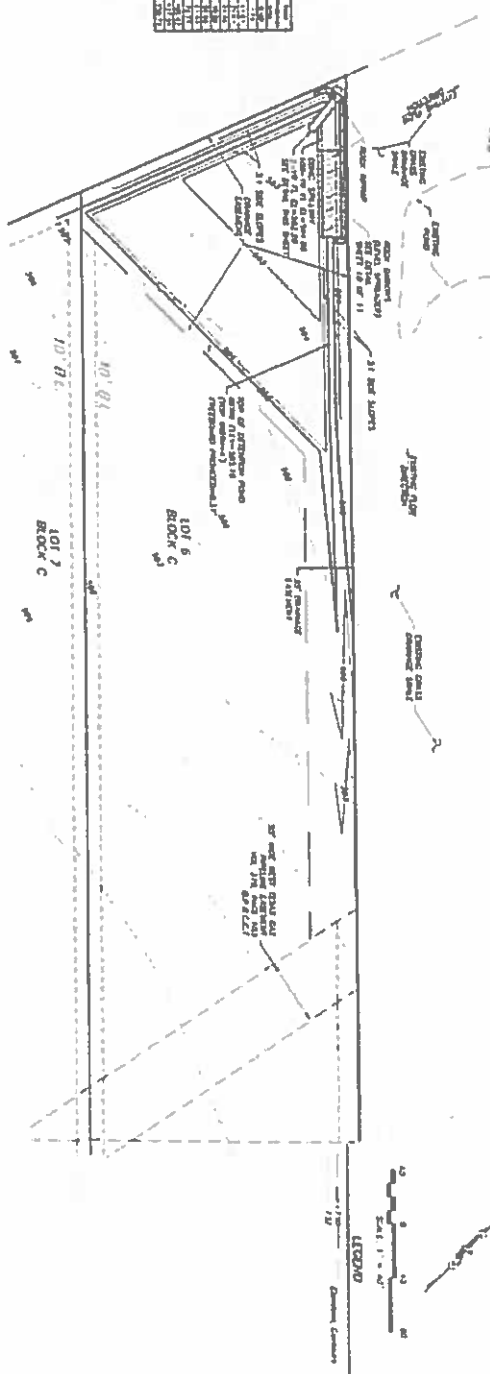
DATE: 11/11/11
SCALE: AS SHOWN
DRAWN BY: [Signature]
CHECKED BY: [Signature]

PROPOSED DRAINAGE PLAN

Station	Station	Station	Station
1+00	2+00	3+00	4+00
5+00	6+00	7+00	8+00
9+00	10+00	11+00	12+00
13+00	14+00	15+00	16+00
17+00	18+00	19+00	20+00
21+00	22+00	23+00	24+00
25+00	26+00	27+00	28+00
29+00	30+00	31+00	32+00
33+00	34+00	35+00	36+00
37+00	38+00	39+00	40+00
41+00	42+00	43+00	44+00
45+00	46+00	47+00	48+00
49+00	50+00	51+00	52+00
53+00	54+00	55+00	56+00
57+00	58+00	59+00	60+00
61+00	62+00	63+00	64+00
65+00	66+00	67+00	68+00
69+00	70+00	71+00	72+00
73+00	74+00	75+00	76+00
77+00	78+00	79+00	80+00
81+00	82+00	83+00	84+00
85+00	86+00	87+00	88+00
89+00	90+00	91+00	92+00
93+00	94+00	95+00	96+00
97+00	98+00	99+00	100+00

STAKE/POINTE TABLE

Station	Point	Point	Point	Point	Point	Point	Point
1+00	1	2	3	4	5	6	7
2+00	8	9	10	11	12	13	14
3+00	15	16	17	18	19	20	21
4+00	22	23	24	25	26	27	28
5+00	29	30	31	32	33	34	35
6+00	36	37	38	39	40	41	42
7+00	43	44	45	46	47	48	49
8+00	50	51	52	53	54	55	56
9+00	57	58	59	60	61	62	63
10+00	64	65	66	67	68	69	70
11+00	71	72	73	74	75	76	77
12+00	78	79	80	81	82	83	84
13+00	85	86	87	88	89	90	91
14+00	92	93	94	95	96	97	98
15+00	99	100	101	102	103	104	105
16+00	106	107	108	109	110	111	112
17+00	113	114	115	116	117	118	119
18+00	120	121	122	123	124	125	126
19+00	127	128	129	130	131	132	133
20+00	134	135	136	137	138	139	140
21+00	141	142	143	144	145	146	147
22+00	148	149	150	151	152	153	154
23+00	155	156	157	158	159	160	161
24+00	162	163	164	165	166	167	168
25+00	169	170	171	172	173	174	175
26+00	176	177	178	179	180	181	182
27+00	183	184	185	186	187	188	189
28+00	190	191	192	193	194	195	196
29+00	197	198	199	200	201	202	203
30+00	204	205	206	207	208	209	210
31+00	211	212	213	214	215	216	217
32+00	218	219	220	221	222	223	224
33+00	225	226	227	228	229	230	231
34+00	232	233	234	235	236	237	238
35+00	239	240	241	242	243	244	245
36+00	246	247	248	249	250	251	252
37+00	253	254	255	256	257	258	259
38+00	260	261	262	263	264	265	266
39+00	267	268	269	270	271	272	273
40+00	274	275	276	277	278	279	280
41+00	281	282	283	284	285	286	287
42+00	288	289	290	291	292	293	294
43+00	295	296	297	298	299	300	301
44+00	302	303	304	305	306	307	308
45+00	309	310	311	312	313	314	315
46+00	316	317	318	319	320	321	322
47+00	323	324	325	326	327	328	329
48+00	330	331	332	333	334	335	336
49+00	337	338	339	340	341	342	343
50+00	344	345	346	347	348	349	350
51+00	351	352	353	354	355	356	357
52+00	358	359	360	361	362	363	364
53+00	365	366	367	368	369	370	371
54+00	372	373	374	375	376	377	378
55+00	379	380	381	382	383	384	385
56+00	386	387	388	389	390	391	392
57+00	393	394	395	396	397	398	399
58+00	400	401	402	403	404	405	406
59+00	407	408	409	410	411	412	413
60+00	414	415	416	417	418	419	420
61+00	421	422	423	424	425	426	427
62+00	428	429	430	431	432	433	434
63+00	435	436	437	438	439	440	441
64+00	442	443	444	445	446	447	448
65+00	449	450	451	452	453	454	455
66+00	456	457	458	459	460	461	462
67+00	463	464	465	466	467	468	469
68+00	470	471	472	473	474	475	476
69+00	477	478	479	480	481	482	483
70+00	484	485	486	487	488	489	490
71+00	491	492	493	494	495	496	497
72+00	498	499	500	501	502	503	504
73+00	505	506	507	508	509	510	511
74+00	512	513	514	515	516	517	518
75+00	519	520	521	522	523	524	525
76+00	526	527	528	529	530	531	532
77+00	533	534	535	536	537	538	539
78+00	540	541	542	543	544	545	546
79+00	547	548	549	550	551	552	553
80+00	554	555	556	557	558	559	560
81+00	561	562	563	564	565	566	567
82+00	568	569	570	571	572	573	574
83+00	575	576	577	578	579	580	581
84+00	582	583	584	585	586	587	588
85+00	589	590	591	592	593	594	595
86+00	596	597	598	599	600	601	602
87+00	603	604	605	606	607	608	609
88+00	610	611	612	613	614	615	616
89+00	617	618	619	620	621	622	623
90+00	624	625	626	627	628	629	630
91+00	631	632	633	634	635	636	637
92+00	638	639	640	641	642	643	644
93+00	645	646	647	648	649	650	651
94+00	652	653	654	655	656	657	658
95+00	659	660	661	662	663	664	665
96+00	666	667	668	669	670	671	672
97+00	673	674	675	676	677	678	679
98+00	680	681	682	683	684	685	686
99+00	687	688	689	690	691	692	693
100+00	694	695	696	697	698	699	700



DRAINAGE BOARD # 3 DRAIN
 AT THIS POINT THE DRAINAGE BOARD # 3 IS TO BE CONSTRUCTED AS SHOWN.

<p>PROPOSED DRAINAGE PLAN: 4</p> <p>COMPOSTELA SUBDIVISION</p> <p>(28 AC TRACT)</p> <p>Wilkinson Rd Lockhart, TX</p>	<p>VIGIL & ASSOC.</p> <p>FIRM REGISTRATION NO. F-4708</p> <p>P.O. BOX 104304, AUSTIN, TEXAS 78710-3314</p> <p>TEL 512-326-2867</p>		<p>DATE: 10/10/11</p>	<p>SCALE: 1" = 40'</p>	<p>PROJECT NO: 1110</p>
			<p>BY: [Signature]</p>	<p>CHECKED: [Signature]</p>	<p>DATE: 10/10/11</p>

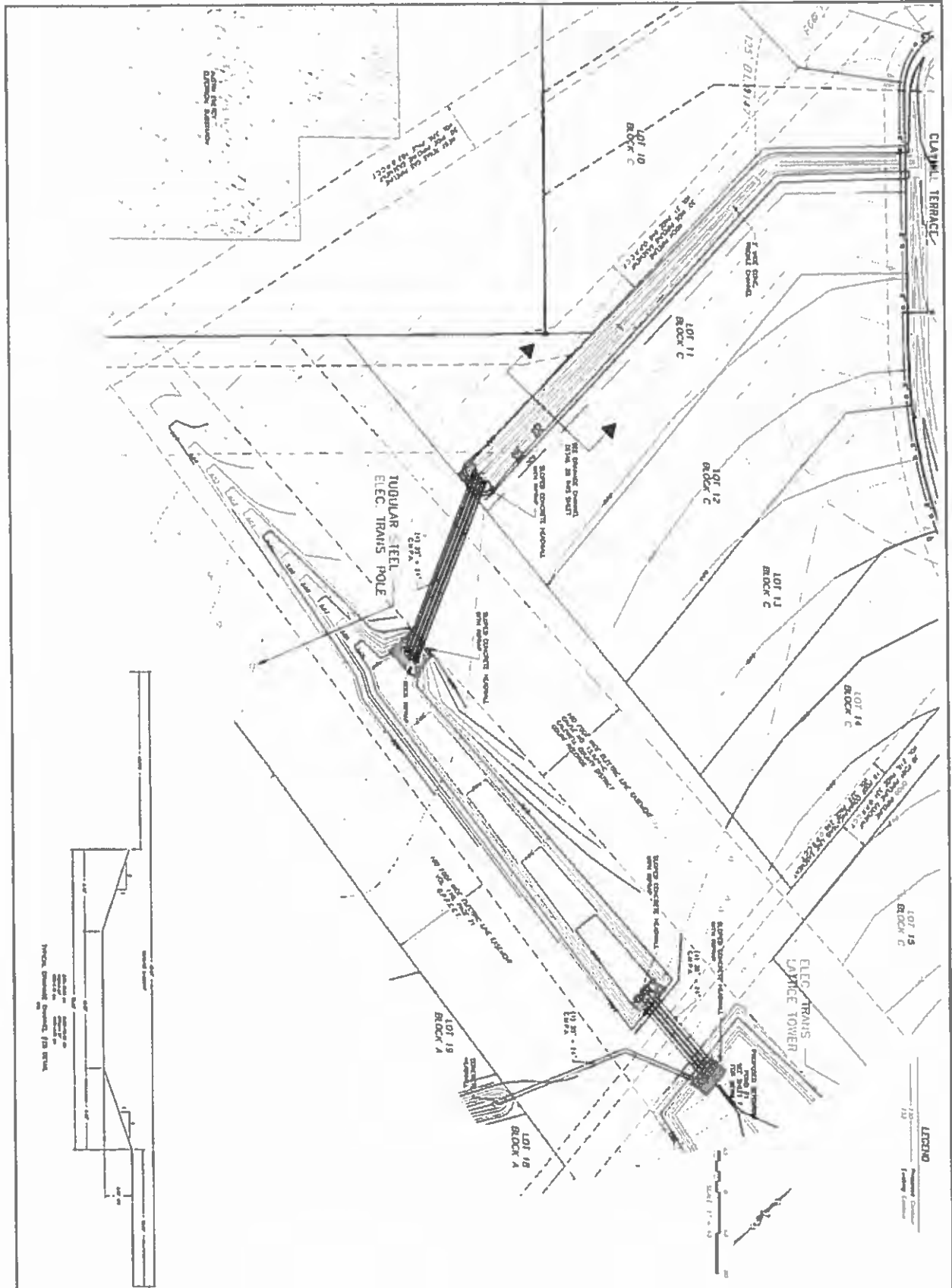


TABLE OF DRAINAGE STRUCTURE SCHEDULE

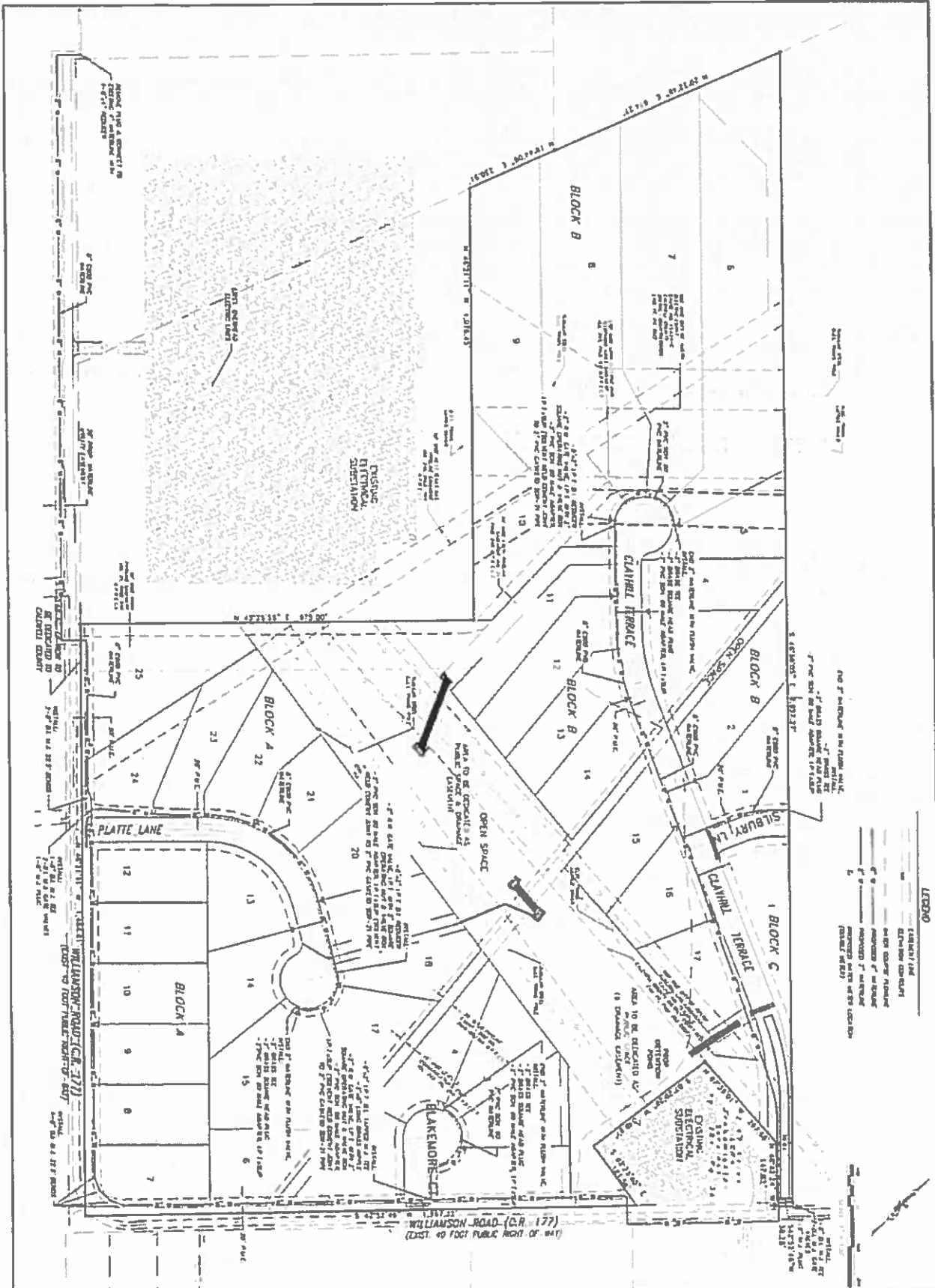
NO.	DESCRIPTION	AMOUNT
1	10 FT x 10 FT TUDULAR TEEL ELEC. TRANS. POLE	1
2	10 FT x 10 FT ELEC. TRANS. LAMP TOWER	1
3	SLOPE CONCRETE MANHOLE	10
4	SLOPE CONCRETE CATCH BASIN	10
5	6" DIA. CONCRETE CULVERT	100
6	12" DIA. CONCRETE CULVERT	100
7	18" DIA. CONCRETE CULVERT	100
8	24" DIA. CONCRETE CULVERT	100
9	30" DIA. CONCRETE CULVERT	100
10	36" DIA. CONCRETE CULVERT	100
11	42" DIA. CONCRETE CULVERT	100
12	48" DIA. CONCRETE CULVERT	100
13	54" DIA. CONCRETE CULVERT	100
14	60" DIA. CONCRETE CULVERT	100
15	66" DIA. CONCRETE CULVERT	100
16	72" DIA. CONCRETE CULVERT	100
17	78" DIA. CONCRETE CULVERT	100
18	84" DIA. CONCRETE CULVERT	100
19	90" DIA. CONCRETE CULVERT	100
20	96" DIA. CONCRETE CULVERT	100
21	102" DIA. CONCRETE CULVERT	100
22	108" DIA. CONCRETE CULVERT	100
23	114" DIA. CONCRETE CULVERT	100
24	120" DIA. CONCRETE CULVERT	100
25	126" DIA. CONCRETE CULVERT	100
26	132" DIA. CONCRETE CULVERT	100
27	138" DIA. CONCRETE CULVERT	100
28	144" DIA. CONCRETE CULVERT	100
29	150" DIA. CONCRETE CULVERT	100
30	156" DIA. CONCRETE CULVERT	100
31	162" DIA. CONCRETE CULVERT	100
32	168" DIA. CONCRETE CULVERT	100
33	174" DIA. CONCRETE CULVERT	100
34	180" DIA. CONCRETE CULVERT	100
35	186" DIA. CONCRETE CULVERT	100
36	192" DIA. CONCRETE CULVERT	100
37	198" DIA. CONCRETE CULVERT	100
38	204" DIA. CONCRETE CULVERT	100
39	210" DIA. CONCRETE CULVERT	100
40	216" DIA. CONCRETE CULVERT	100
41	222" DIA. CONCRETE CULVERT	100
42	228" DIA. CONCRETE CULVERT	100
43	234" DIA. CONCRETE CULVERT	100
44	240" DIA. CONCRETE CULVERT	100
45	246" DIA. CONCRETE CULVERT	100
46	252" DIA. CONCRETE CULVERT	100
47	258" DIA. CONCRETE CULVERT	100
48	264" DIA. CONCRETE CULVERT	100
49	270" DIA. CONCRETE CULVERT	100
50	276" DIA. CONCRETE CULVERT	100
51	282" DIA. CONCRETE CULVERT	100
52	288" DIA. CONCRETE CULVERT	100
53	294" DIA. CONCRETE CULVERT	100
54	300" DIA. CONCRETE CULVERT	100
55	306" DIA. CONCRETE CULVERT	100
56	312" DIA. CONCRETE CULVERT	100
57	318" DIA. CONCRETE CULVERT	100
58	324" DIA. CONCRETE CULVERT	100
59	330" DIA. CONCRETE CULVERT	100
60	336" DIA. CONCRETE CULVERT	100
61	342" DIA. CONCRETE CULVERT	100
62	348" DIA. CONCRETE CULVERT	100
63	354" DIA. CONCRETE CULVERT	100
64	360" DIA. CONCRETE CULVERT	100
65	366" DIA. CONCRETE CULVERT	100
66	372" DIA. CONCRETE CULVERT	100
67	378" DIA. CONCRETE CULVERT	100
68	384" DIA. CONCRETE CULVERT	100
69	390" DIA. CONCRETE CULVERT	100
70	396" DIA. CONCRETE CULVERT	100
71	402" DIA. CONCRETE CULVERT	100
72	408" DIA. CONCRETE CULVERT	100
73	414" DIA. CONCRETE CULVERT	100
74	420" DIA. CONCRETE CULVERT	100
75	426" DIA. CONCRETE CULVERT	100
76	432" DIA. CONCRETE CULVERT	100
77	438" DIA. CONCRETE CULVERT	100
78	444" DIA. CONCRETE CULVERT	100
79	450" DIA. CONCRETE CULVERT	100
80	456" DIA. CONCRETE CULVERT	100
81	462" DIA. CONCRETE CULVERT	100
82	468" DIA. CONCRETE CULVERT	100
83	474" DIA. CONCRETE CULVERT	100
84	480" DIA. CONCRETE CULVERT	100
85	486" DIA. CONCRETE CULVERT	100
86	492" DIA. CONCRETE CULVERT	100
87	498" DIA. CONCRETE CULVERT	100
88	504" DIA. CONCRETE CULVERT	100
89	510" DIA. CONCRETE CULVERT	100
90	516" DIA. CONCRETE CULVERT	100
91	522" DIA. CONCRETE CULVERT	100
92	528" DIA. CONCRETE CULVERT	100
93	534" DIA. CONCRETE CULVERT	100
94	540" DIA. CONCRETE CULVERT	100
95	546" DIA. CONCRETE CULVERT	100
96	552" DIA. CONCRETE CULVERT	100
97	558" DIA. CONCRETE CULVERT	100
98	564" DIA. CONCRETE CULVERT	100
99	570" DIA. CONCRETE CULVERT	100
100	576" DIA. CONCRETE CULVERT	100

PROPOSED DRAINAGE PLAN 5
 COMPOSTELA SUBDIVISION
 (78 AC TRACT)
 W. Barton Rd
 Lockhart, TX

VIGIL & ASSOC.
 FIRM REGISTRATION NO. F-4768
 P.O. BOX 163314, AUSTIN, TEXAS 78716-3314
 TEL 512-326-2067



NO.	DATE	DESCRIPTION	BY	CHKD.
1	12/31/2018	DESIGNED	J. VIGIL	
2	12/31/2018	CHECKED		J. VIGIL
3	12/31/2018	APPROVED		J. VIGIL
4	12/31/2018	REVISION		
5	12/31/2018	REVISION		
6	12/31/2018	REVISION		
7	12/31/2018	REVISION		
8	12/31/2018	REVISION		
9	12/31/2018	REVISION		
10	12/31/2018	REVISION		



UTILITY PLAN
COMPOSTELA SUBDIVISION
 (78 AC TRACT)
 Williamson Pfd
 Lochart, TX

VIGIL & ASSOC.
 IIRM REGISTRATION NO F-6708
 P.O. BOX 163314, AUSTIN, TEXAS 78716-3314
 TEL 512-326-2667



NO.	DATE	DESCRIPTION
1	11/11/11	PREPARED
2		
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25		

COMPOSTELA LLC
9211 S IH 35 BLDG 3 STE 100
AUSTIN TX 78711

DATE 09-23-16

PAY TO THE ORDER OF Caldwell County

Two thousand five hundred twenty five DOLLARS



[Handwritten signature]



FOR _____



CALDWELL COUNTY SANITATION DEPT.
405 E. MARKET ST.
LOCKHART, TEXAS 78644
(512) 398-1303

5657

DATE 9-23-16

RECEIVED FROM Compostela LLC \$ 2,525.00

Two thousand five hundred twenty five DOLLARS/XX

FOR pre plat fees - Compostela Subdivision

AMOUNT OF ACCOUNT	
THIS PAYMENT	<u>2525.00</u>
BALANCE DUE	<u>0</u>

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi E Miles

Thank You

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

5657

DATE 9-23-16

RECEIVED FROM Compostela, LLC \$ 2,525.00

Two thousand five hundred twenty five DOLLARS/XX

FOR pre plat fees - Compostela Subdivision

AMOUNT OF ACCOUNT	
THIS PAYMENT	<u>2525.00</u>
BALANCE DUE	<u>0</u>

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi E Miles

Thank You

Caldwell CAD

Property Search Results > 10649 COMPOSTELA LLC for Year 2018

Property

Account

Property ID: 10649 Legal Description: A063 CONNELL, SAMPSON, ACRES 78.437
 Geographic ID: 0001063-164-000-00 Agent Code:
 Type: Real
 Property Use Code:
 Property Use Description:

Location

Address: WILLIAMSON RD Mapsco: 03-304
 LOCKHART, TX 78644
 Neighborhood: RURAL NW LYTTON SPRGS- E OF HWY 183 AREA Map ID: 03-304
 Neighborhood CD: 4200

Owner

Name: COMPOSTELA LLC Owner ID: 213206
 Mailing Address: 9811 SOUTH IH 35 % Ownership: 100.000000000000%
 BLDG 3 SUITE 100
 AUSTIN, TX 78744-7901
 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: COMPOSTELA LLC
 % Ownership: 100.000000000000%
 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

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	IP	IMPROVED PASTURE	78.4370	3416715.72	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2018	N/A	N/A	N/A	N/A	N/A	N/A
2017	\$0	\$321,020	8,080	8,080	\$0	\$8,080
2016	\$0	\$269,260	8,080	8,080	\$0	\$8,080
2015	\$0	\$244,360	8,140	8,140	\$0	\$8,140
2014	\$0	\$244,360	7,910	7,910	\$0	\$7,910
2013	\$0	\$200,560	7,830	7,830	\$0	\$7,830
2012	\$0	\$192,130	7,750	7,750	\$0	\$7,750
2011	\$0	\$182,950	7,750	7,750	\$0	\$7,750
2010	\$0	\$169,390	7,750	7,750	\$0	\$7,750
2009	\$0	\$169,390	7,280	7,280	\$0	\$7,280
2008	\$0	\$149,620	6,890	6,890	\$0	\$6,890
2007	\$0	\$135,090	6,500	6,500	\$0	\$6,500
2006	\$0	\$135,090	6,110	6,110	\$0	\$6,110
2005	\$0	\$180,430	5,950	5,950	\$0	\$5,950
2004	\$0	\$156,890	6,500	6,500	\$0	\$6,500
2003	\$0	\$174,560	6,650	6,650	\$0	\$6,650
2002	\$0	\$155,700	6,730	6,730	\$0	\$6,730
2001	\$0	\$128,460	6,110	6,110	\$0	\$6,110
2000	\$0	\$110,370	5,790	5,790	\$0	\$5,790
1999	\$0	\$107,010	6,180	6,180	\$0	\$6,180
1998	\$0	\$94,170	5,950	5,950	\$0	\$5,950
1997	\$0	\$81,330	6,340	6,340	\$0	\$6,340
1996	\$0	\$74,210	6,340	6,340	\$0	\$6,340
1995	\$0	\$73,350	6,580	6,580	\$0	\$6,580
1994	\$0	\$67,830	7,510	7,510	\$0	\$7,510
1993	\$0	\$65,250	6,860	6,860	\$0	\$6,860

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	3/6/2015	WD/VL	WARRANTY DEED WITH VENDORS LIEN	BARNETT BOBBIE LOU &	COMPOSTELA LLC			2015-002589
2	3/8/1991	GD	GIFT DEED	SHIRLEY FRIEDA	BARNETT BOBBIE LOU &	56	388	0
3		OT	OTHER - ALL BLANK FIELDS FROM CONVERSION		SHIRLEY FRIEDA	308	573	0

Tax Due

Property Tax Information as of 12/05/2017

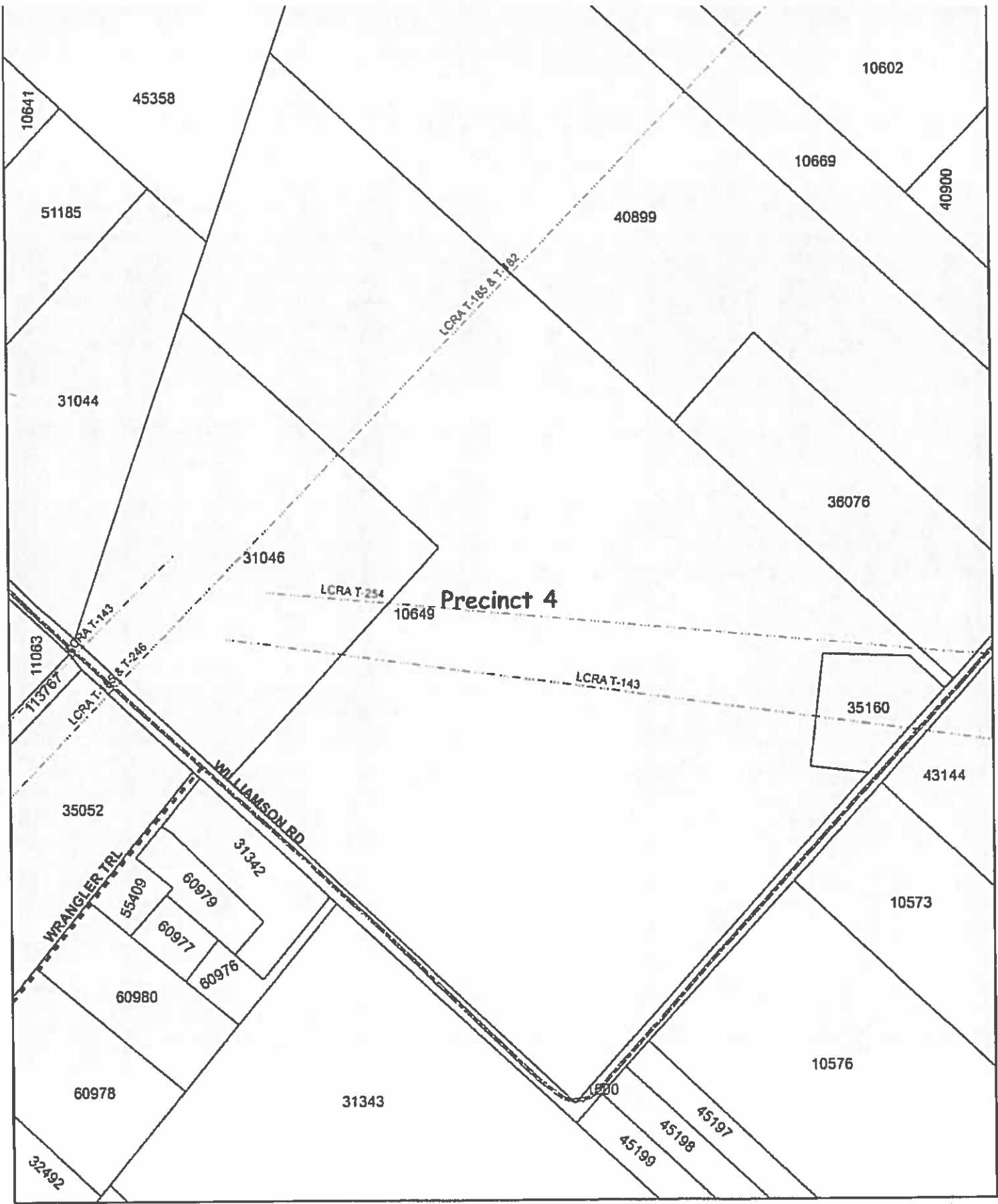
Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2017	Caldwell-Hays ESD 1	\$8,080	\$8.08	\$0.00	\$8.08	\$0.00	\$0.00	\$8.08
2017	Farm to Market Road	\$8,080	\$0.01	\$0.00	\$0.01	\$0.00	\$0.00	\$0.01
2017	Caldwell County	\$8,080	\$62.63	\$0.00	\$62.63	\$0.00	\$0.00	\$62.63
2017	Lockhart ISD	\$8,080	\$107.65	\$0.00	\$107.65	\$0.00	\$0.00	\$107.65
	2017 TOTAL:		\$178.37	\$0.00	\$178.37	\$0.00	\$0.00	\$178.37
2016	Caldwell-Hays ESD 1	\$8,080	\$8.08	\$8.08	\$0.00	\$0.00	\$0.00	\$0.00
2016	Farm to Market Road	\$8,080	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$8,080	\$62.63	\$62.63	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$8,080	\$107.65	\$107.65	\$0.00	\$0.00	\$0.00	\$0.00
	2016 TOTAL:		\$178.37	\$178.37	\$0.00	\$0.00	\$0.00	\$0.00
	COMPOSTELA LLC TOTAL:		\$356.74	\$178.37	\$178.37	\$0.00	\$0.00	\$178.37
2015	Caldwell-Hays ESD 1	\$8,140	\$8.14	\$8.14	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$8,140	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$8,140	\$58.40	\$58.40	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$8,140	\$108.31	\$108.31	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$174.86	\$174.86	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$7,910	\$113.04	\$113.04	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$7,910	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$7,910	\$54.62	\$54.62	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell-Hays ESD 1	\$7,910	\$7.91	\$7.91	\$0.00	\$0.00	\$0.00	\$0.00
	2014 TOTAL:		\$175.58	\$175.58	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$7,830	\$92.35	\$92.35	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$7,830	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$7,830	\$54.07	\$54.07	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell-Hays ESD 1	\$7,830	\$7.83	\$7.83	\$0.00	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$154.26	\$154.26	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell-Hays ESD 1	\$7,750	\$7.75	\$7.75	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$7,750	\$91.98	\$91.98	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$7,750	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$7,750	\$53.53	\$53.53	\$0.00	\$0.00	\$0.00	\$0.00
	2012 TOTAL:		\$153.27	\$153.27	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell-Hays ESD 1	\$7,750	\$7.75	\$7.75	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$7,750	\$92.09	\$92.09	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$7,750	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$7,750	\$53.54	\$53.54	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$153.39	\$153.39	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$7,750	\$92.60	\$92.60	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$7,750	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$7,750	\$53.54	\$53.54	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell-Hays ESD 1	\$7,750	\$7.75	\$7.75	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$153.90	\$153.90	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$7,280	\$89.54	\$89.54	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$7,280	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$7,280	\$50.29	\$50.29	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell-Hays ESD 1	\$7,280	\$7.28	\$7.28	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$147.12	\$147.12	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell-Hays ESD 1	\$6,890	\$6.89	\$6.89	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$6,890	\$84.23	\$84.23	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$6,890	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$6,890	\$47.59	\$47.59	\$0.00	\$0.00	\$0.00	\$0.00

	2008 TOTAL:		\$138.73	\$138.73	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$6,500	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$6,500	\$44.42	\$44.42	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$6,500	\$78.13	\$78.13	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$122.58	\$122.58	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$6,110	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$6,110	\$39.30	\$39.30	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$6,110	\$94.10	\$94.10	\$0.00	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$133.43	\$133.43	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$5,950	\$100.56	\$100.56	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$5,950	\$0.04	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$5,950	\$37.43	\$37.43	\$0.00	\$0.00	\$0.00	\$0.00
	2005 TOTAL:		\$138.03	\$138.03	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$6,500	\$103.27	\$103.27	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$6,500	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$6,500	\$38.91	\$38.91	\$0.00	\$0.00	\$0.00	\$0.00
	2004 TOTAL:		\$142.23	\$142.23	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$6,650	\$97.45	\$97.45	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$6,650	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$6,650	\$37.68	\$37.68	\$0.00	\$0.00	\$0.00	\$0.00
	2003 TOTAL:		\$135.18	\$135.18	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$6,730	\$96.85	\$96.85	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$6,730	\$36.34	\$36.34	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$6,730	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
	2002 TOTAL:		\$133.25	\$133.25	\$0.00	\$0.00	\$0.00	\$0.00
	BARNETT BOBBIE LOU & TOTAL:		\$2055.81	\$2055.81	\$0.00	\$0.00	\$0.00	\$0.00
	GRAND TOTAL (ALL OWNERS):		\$2412.55	\$2234.18	\$178.37	\$0.00	\$0.00	\$178.37

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

Questions Please Call (512) 398-5550

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

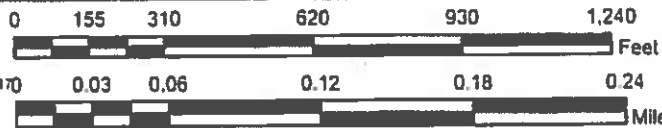


This map is being provided as a courtesy and should only be used as a guide. It is not a guarantee of location or legal status. No warranty is expressed or implied in any way for any purpose.

This product is for informational purposes and may not have been prepared to be suitable for legal engineering or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.

Additionally, this document does not purport to substantiate any one property corner property.

Date Printed:
Tuesday, December 05, 2017



22. Discussion/Action to consider a variance request from the Caldwell County Subdivision Ordinance under Section B.2. General Street Design and Section B.5. Design of Private Gravel Roadways for approximately 8 tracts out of 111.956 acres located on Dickerson Road (CR 107). Cost: None; Speaker: Commissioner Theriot/Linda Hinkle; Backup: 9.

Exempt under 3.3 Exceptions to Platting Requirements:

6) (a) is to be used primarily for agricultural use as defined by Section 1-d, Article III Texas Constitution, or for farm, ranch, wildlife management, or timber production use, as defined by Section 1-d, Article III, Texas Constitution.

6) (B) consists of lots of more than 10 acres in area,

(3.3.1) (C2) and all must have (50) feet of frontage on a public or private roadway approved by Caldwell County.

Tracts will be sold by meets and bounds description with building restrictions and road maintenance agreement to be recorded with each lot. Each lot will have access via a 60 foot Easement or private roadway with 20 feet of the roadway to be an all weather road. Each lot will have building restrictions and road maintenance agreements which will allow land owners to delegate responsibilities, collect fees to maintain the roadway and easement which will be recorded with each lot.

Variance to:

B.2. General Street Design Requirements

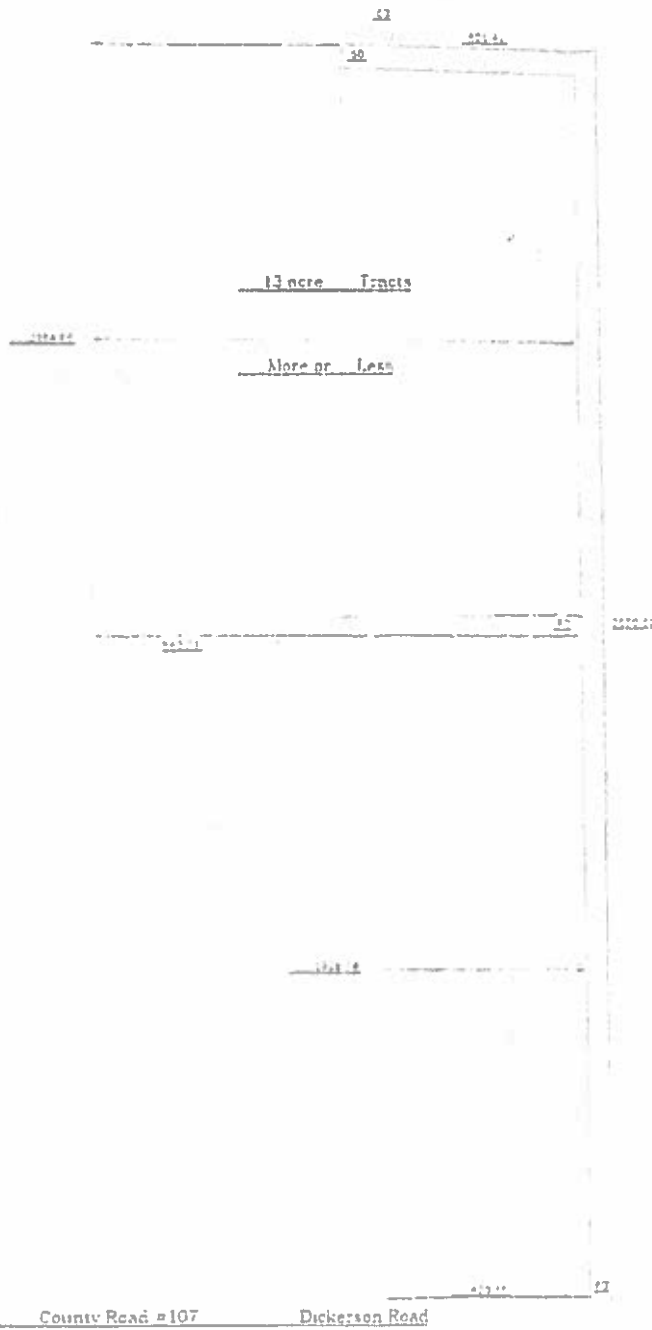
B.5. Design of Private Gravel Roadways: (Variance from (50) acre lot sizes allowing (12) plus acre tracts (approximately 8 tracts out of 111.956 acres).

B.5.-- A) B) C) D) E) are all agreed to under this section.

Caldwell County, Texas
Hector Mcncill Survey A-199

Robert D and Dana Kaye Norris

111.956 acres



Sketch drawing

Caldwell CAD

Property Search Results > 11856 NORRIS ROBERT D & DANA K for Year 2018

Property

Account

Property ID: 11856 **Legal Description:** A199 MCNEILL, HECTOR, ACRES 111.956
Geographic ID: 0001199-101-000-00 **Agent Code:**
Type: Real
Property Use Code:
Property Use Description:

Location

Address: DICKERSON RD **Mapsc0:** 03-398
 LOCKHART, TX 78644
Neighborhood: RURAL SE RIVER RD-DICKERSON RD-BORCHERT LP AREA **Map ID:** 03-398
Neighborhood CD: 4130

Owner

Name: NORRIS ROBERT D & DANA K **Owner ID:** 42949
Mailing Address: 1184 PECAN VALLEY DR **% Ownership:** 100.0000000000%
 MARTINDALE, TX 78655-3884
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

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

(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	

(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: NORRIS ROBERT D & DANA K
% 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
CESD3	Caldwell County ESD #3	N/A	N/A	N/A	N/A
FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A
SLH	Lockhart ISD	N/A	N/A	N/A	N/A

Total Tax Rate:

N/A

Taxes w/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	M	MESQUITE	111.9560	4876803.36	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2018	N/A	N/A	N/A	N/A	N/A	N/A
2017	\$0	\$359,590	5,600	5,600	\$0	\$5,600
2016	\$0	\$300,560	5,600	5,600	\$0	\$5,600
2015	\$0	\$283,540	5,490	5,490	\$0	\$5,490
2014	\$0	\$262,550	5,260	5,260	\$0	\$5,260
2013	\$0	\$262,550	5,370	5,370	\$0	\$5,370
2012	\$0	\$262,550	5,600	5,600	\$0	\$5,600
2011	\$0	\$262,550	5,710	5,710	\$0	\$5,710
2010	\$0	\$243,050	8,570	8,570	\$0	\$8,570
2009	\$0	\$243,050	8,250	8,250	\$0	\$8,250
2008	\$0	\$243,110	7,920	7,920	\$0	\$7,920
2007	\$0	\$211,930	7,390	7,390	\$0	\$7,390
2006	\$0	\$211,930	7,080	7,080	\$0	\$7,080
2005	\$0	\$192,660	6,890	6,890	\$0	\$6,890
2004	\$0	\$192,660	7,320	7,320	\$0	\$7,320
2003	\$0	\$173,630	6,660	6,660	\$0	\$6,660
2002	\$0	\$163,140	6,850	6,850	\$0	\$6,850
2001	\$0	\$169,060	11,590	11,590	\$0	\$11,590
2000	\$0	\$197,600	14,420	14,420	\$0	\$14,420
1999	\$0	\$261,790	15,790	15,790	\$0	\$15,790
1998	\$0	\$241,490	17,140	17,140	\$0	\$17,140
1997	\$0	\$201,330	17,410	17,410	\$0	\$17,410
1996	\$0	\$135,470	10,440	10,440	\$0	\$10,440
1995	\$0	\$123,560	11,470	11,470	\$0	\$11,470
1994	\$0	\$129,540	11,950	11,950	\$0	\$11,950
1993	\$0	\$118,310	10,760	10,760	\$0	\$10,760

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	8/20/2004	WD/VL	WARRANTY DEED WITH VENDORS LIEN	PARKER R H RANCH	NORRIS ROBERT D & DANA K	392	217	044975
2		OT	OTHER - ALL BLANK FIELDS FROM CONVERSION	PARKER R H SR EST	PARKER R H RANCH	470	450,451	0

Tax Due

Property Tax Information as of 12/05/2017

Amount Due if Paid on 

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2017	Farm to Market Road	\$5,600	\$0.01	\$0.00	\$0.01	\$0.00	\$0.00	\$0.01
2017	Caldwell County	\$5,600	\$43.41	\$0.00	\$43.41	\$0.00	\$0.00	\$43.41
2017	Caldwell County ESD #3	\$5,600	\$5.03	\$0.00	\$5.03	\$0.00	\$0.00	\$5.03
2017	Lockhart ISD	\$5,600	\$74.61	\$0.00	\$74.61	\$0.00	\$0.00	\$74.61
	2017 TOTAL:		\$123.06	\$0.00	\$123.06	\$0.00	\$0.00	\$123.06
2016	Caldwell County ESD #3	\$5,600	\$5.60	\$5.60	\$0.00	\$0.00	\$0.00	\$0.00
2016	Farm to Market Road	\$5,600	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$5,600	\$43.41	\$43.41	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$5,600	\$74.61	\$74.61	\$0.00	\$0.00	\$0.00	\$0.00
	2016 TOTAL:		\$123.63	\$123.63	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County ESD #3	\$5,490	\$5.49	\$5.49	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$5,490	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$5,490	\$39.38	\$39.38	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$5,490	\$73.05	\$73.05	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$117.93	\$117.93	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$5,260	\$75.17	\$75.17	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$5,260	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$5,260	\$36.32	\$36.32	\$0.00	\$0.00	\$0.00	\$0.00
	2014 TOTAL:		\$111.50	\$111.50	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$5,370	\$63.34	\$63.34	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$5,370	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$5,370	\$37.09	\$37.09	\$0.00	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$100.44	\$100.44	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$5,600	\$66.46	\$66.46	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$5,600	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$5,600	\$38.68	\$38.68	\$0.00	\$0.00	\$0.00	\$0.00
	2012 TOTAL:		\$105.15	\$105.15	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$5,710	\$67.84	\$67.84	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$5,710	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$5,710	\$39.45	\$39.45	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$107.30	\$107.30	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$8,570	\$102.40	\$102.40	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$8,570	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$8,570	\$59.21	\$59.21	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$161.62	\$161.62	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$8,250	\$101.48	\$101.48	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$8,250	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$8,250	\$57.00	\$57.00	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$158.50	\$158.50	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$7,920	\$96.82	\$96.82	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$7,920	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$7,920	\$54.70	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00
	2008 TOTAL:		\$151.54	\$151.54	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$7,390	\$0.03	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$7,390	\$50.49	\$50.49	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$7,390	\$88.83	\$88.83	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$139.35	\$139.35	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$7,080	\$0.04	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$7,080	\$45.54	\$45.54	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$7,080	\$109.04	\$109.04	\$0.00	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$154.62	\$154.62	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$6,890	\$116.44	\$116.44	\$0.00	\$0.00	\$0.00	\$0.00

2005	Farm to Market Road	\$6,890	\$0.04	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$6,890	\$43.35	\$43.35	\$0.00	\$0.00	\$0.00	\$0.00
2005 TOTAL:			\$159.83	\$159.83	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$7,320	\$116.30	\$116.30	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$7,320	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$7,320	\$43.81	\$43.81	\$0.00	\$0.00	\$0.00	\$0.00
2004 TOTAL:			\$160.16	\$160.16	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$6,660	\$97.60	\$97.60	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$6,660	\$0.05	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$6,660	\$37.74	\$37.74	\$0.00	\$0.00	\$0.00	\$0.00
2003 TOTAL:			\$135.39	\$135.39	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$6,850	\$98.58	\$98.58	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$6,850	\$36.99	\$36.99	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$6,850	\$0.06	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
2002 TOTAL:			\$135.63	\$135.63	\$0.00	\$0.00	\$0.00	\$0.00

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

Questions Please Call (512) 398-5550

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

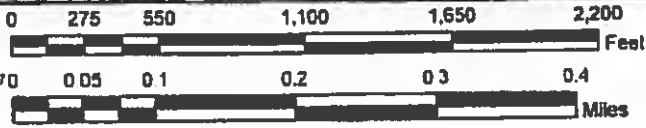


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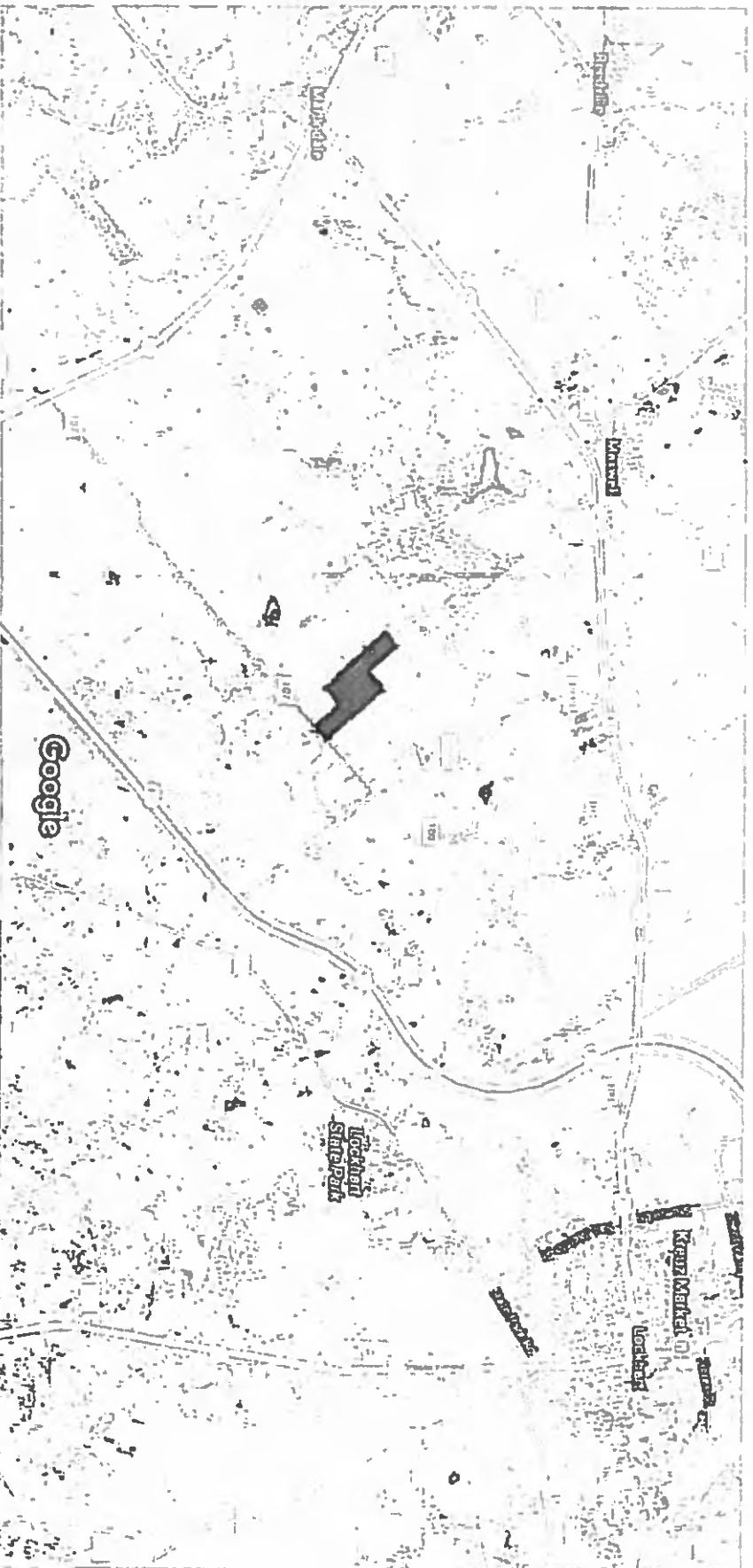
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Live traffic Street View

23. Adjournment.

As authorized by Chapter 551 of the Texas Government Code, the Commissioners Court of Caldwell County, Texas reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above. The Court may adjourn for matters that may relate to Texas Government Code Section 551.071(1) (Consultation with Attorney about pending or contemplated litigation or settlement offers); Texas Government Code Section 551.071(2) (Consultation with Attorney when the Attorney's obligations under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas conflicts with Chapter 551 of the Texas Government Code); Texas Government Code Section 551.072 (Deliberations about Real Property); Texas Government Code Section 551.073 (Deliberations about Gifts and Donations); Texas Government Code Section 551.074 (Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices); and Texas Government Code Section 551.087 (Economic Development Negotiations). In the event that the Court adjourns into Executive Session, the Court will announce under what section of the Texas Government Code the Commissioners Court is using as its authority to enter into an Executive Session. The meeting facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County Judge's office at 512-398-1808 for further information. www.co.caldwell.tx.us