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 <u>Tuesday</u>, <u>December 26</u>, <u>2023 at 9:00 AM</u> in 110 S Main St. 2nd Floor, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:

A. CALL MEETING TO ORDER

B. INVOCATION

C. PLEDGE OF ALLEGIANCE TO THE U.S. AND TEXAS FLAGS:

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

D. ANNOUNCEMENTS:

Items or comments from Court members or staff.

- D.1 Presentation; Speaker: Hector Rangel, Chief/Director of Emergency Management
- D.2 Cybersecurity Training; Speaker: Ezzy Chan, County Judge Executive Assistant

E. 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.) Citizens' Comments may be submitted to the Court by using the form found at: http://www.co.caldwell.tx/us/page/caldwell.CommissionersCourtForm

F. CONSENT AGENDA:

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

- F.1 To approve payments of County Invoices and Purchase Orders in the amount of \$896,158.02.
- F.2 To approve County Payroll payment in the amount of \$465,579.84 (11/19/2023 12/02/2023).
- F.3 To approve County Payroll Tax payment in the amount of \$143,995.46 (11/19/2023 12/02/2023).
- F.4 To accept August 2023 DMV remittance in the amount of \$245,324.53.
- F.5 To accept September 2023 DMV remittance in the amount of \$169,658.18.
- F.6 To accept October 2023 DMV remittance in the amount of \$231,135.31.
- F.7 To accept November 2023 DMV remittance in the amount of \$199,862.00.
- F.8 To accept the November 2023 Tax Collection Report from the Caldwell County Appraisal District.
- F.9 To accept Caldwell County Constable PCT. 1 November 2023 Report.

- F.10 To accept Caldwell County Constable PCT. 2 November 2023 Report.
- F.11 To accept Disclosure Report/Financial Accounts September and October 2023 regarding Hot Check, Escrow, Discretionary Fund, Asset Forfeiture, and Asset Forfeited accounts.

G. PUBLIC HEARING @ 9:30 A.M.:

G.1 Replat of Longhorn Ranches, Lot #26 located on Longhorn Road (Property ID: 29439)

H. DISCUSSION/ACTION ITEMS:

- H.1 Regarding the burn ban. Speaker: Judge Haden/Hector Rangel; Backup: 2; Cost: \$0.00
- H.2 To approve Order 03-2024, creating Caldwell County Emergency Services District No. 5. Speaker: Judge Haden/Chase Goetz; Backup: 1; Cost: \$0.00
- H.3 To reappoint Mr. David Murdock, Mr. Robert Moreno, and Mr. Mark Junger to the Caldwell County ESD #3 Board of Directors. Speaker: Commissioner Theriot; Backup: 1; Cost: \$0.00
- H.4 To accept award for the 2023 BJA State Criminal Alien Assistance Program (SCAAP) Grant in the amount of \$20,400. Speaker: Judge Haden/Amber Quinley; Backup: 5; Cost: \$4,488 (22% of award for administration costs)
- H.5 To approve a second amendment to the interlocal cooperation agreement between the County and the Lockhart Independent School District for the provision of law enforcement services. Speaker: Judge Haden/Commissioner Westmoreland/Chase Goetz; Backup: 1; Cost: \$0.00
- H.6 Acceptance of District Court order for an additional assistant auditor position in Caldwell County Auditor's Office Speaker: Judge Haden/Danie Teltow; Backup: 1; Cost: \$45,000.00
- H.7 To approve budget amendment #05 transferring \$30,000.00 from Contingency to 001-2130-1040 Clerical Assistance. Speaker: Judge Haden/Danie Teltow; Backup: 2; Cost: \$30,000.00
- H.8 To approve Harris County Rentals PO #02865 in the amount of \$187,957.21 for new Unit Road loader equipment. Speaker: Judge Haden/Carolyn Caro/Donald LeClerc; Backup: 6; Cost: \$187,957.21
- H.9 To ratify approval of Doucet Blanket PO #02852 in the amount of \$200,000.00. Speaker: Judge Haden/Carolyn Caro; Backup: 2; Cost: \$200,000.00
- H.10 To approve the Final Plat for Hartland Ranch, Phase 2, consisting of 5 residential lots on approximately 36.027 acres located on Borchert Loop. Speaker: Commissioner Westmoreland/Kasi Miles; Backup: 36; Cost: \$0.00
- H.11 To approve Replat of Longhorn Ranches, Lot #26, located on Longhorn Road. Speaker: Commissioner Horne/Kasi Miles; Backup: 15; Cost: \$0.00
- H.12 To approve an Order authorizing the filing of a Final Plat (Short Form Procedure) for Campbell Creek Acres located on FM 713. Speaker: Commissioner Horne/Kasi Miles; Backup: 19; Cost: \$0.00
- H.13 To approve the Preliminary Plat of Tumbleweed Estates, Phase 3, consisting of 31 residential lots on approximately 40.95 acres located on Romberg Road. Speaker: Commissioner Thomas/Kasi Miles; Backup: 15; Cost: \$0.00
- H.14 To approve an Order authorizing the filing of a Final Plat (Short Form Procedure) for Hollub's Place located on Old Lytton Springs Road and Oak Trail Drive. Speaker: Commissioner Thomas/Kasi

Miles; Backup: 19; Cost: \$0.00

I. EXECUTIVE SESSION:

I.1 Pursuant to Texas Government Code Section 551.074: To deliberate the appointment of potential candidates to the board of emergency services directors for ESD No. 5. Possible action may follow in open court. Speaker: Judge Haden/Chase Goetz; Backup: 0; Cost: \$0.00

I.2 To approve Order 04-2024, appointing the board of commissioners to Caldwell County Emergency Services District No. 5. Speaker: Judge Haden/Chase Goetz; Backup: 2; Cost: \$0.00

J. 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 Prospective Gift Donations); Texas Government Code Section 551.074 (Deliberations about Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices or Security Audits); Texas Government Code Section 551.084 (Exclusion of Witness from Hearing); Texas Government Code Section 551.087 (Deliberations about Economic Development Negotiations); and Texas Government Code Section 551.089 (Deliberations about Security Devices or Security Audits). In the event that the Court adjourns into Executive Session, the Court will announce the section of the 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. Requests 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.

Notice: Any documents linked to an item listed in this Agenda are subject to change both after posting and after discussion and vote during the Commissioners Court meeting. A copy of this Notice has been posted on the outdoor bulletin board located at the Caldwell County Courthouse, 110 S. Main Street, Lockhart, Texas 78644. Said place is readily accessible to the general public at all times, and will remain posted continuously for at least 72 hours preceding the scheduled time of the meeting. A copy of this Notice has also been posted online at the County's website at https://www.co.caldwell.tx.us/page/caldwell.CommissionersCourtAgendaMinutesandVideo.

AGENDA ITEM NO. D.1

Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Information Only

Subject: Presentation

Costs:

Agenda Speakers: Hector Rangel, Chief/Director of Emergency Management

Backup Materials: None

AGENDA ITEM NO. D.2

Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Information Only

Subject: Cybersecurity Training

Costs:

Agenda Speakers: Ezzy Chan, County Judge Executive Assistant

Backup Materials: None

AGENDA ITEM NO. F.1

Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Reoccurring Payment

Subject: To approve payments of County Invoices and Purchase Orders

in the amount of \$896,158.02.

Costs: \$896,158.02

Agenda Speakers: Danie Teltow

Backup Materials: Attached



Caldwell County, TX

Payment Register

APPKT13713 - 12.26.23 AP Run & POs

Payment Date 12/19/2023

Payment Date

Payment Date

Payment Date

Payment Date

0.00

12/19/2023

Discount Amount

12/19/2023

Discount Amount

12/19/2023

Discount Amount

0.00

0.00

0.00

Discount Amount

01 - Vendor Set 01

Total Vendor Amount

700.00

491.99

Payment Amount

700.00

Payment Amount

491.99

Payment Amount

75,309.80

Payment Amount

Total Vendor Amount

75,309.80

Total Vendor Amount

Total Vendor Amount

Payable Amount

Payable Amount

Payable Amount

700.00

491.99

75,309.80

1,026.00

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

Vendor Number Vendor Name

4 SQUARE COMMUNICATIONS, LLC

Payment Type Payment Number

Check

PHOMOR

 Payable Number
 Description
 Payable Date
 Due Date

 6106
 Camera Repair
 11/29/2023
 12/26/2023

Vendor Number Vendor Name

AJKEI A.J KEIRN INVESTIGATIONS, LLC

Payment Type Payment Number

Check

Payable Number Description
21-164 1 Cause# 21-164

Vendor Number Vendor Name

AAA AUGER PLUMBING SERVICES

Payment Type Payment Number

Check

Payable Number Description

<u>26319452</u> Fix main Restrooms/ Replace piping

Vendor Number Vendor Name

AMAZON.COM SALES, INC

Payment Type Payment Number

Check

eck				12/19/2023	1,026.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
16J1-MM41-7PFF	Amazon Basics Magnetic Dry Erase White Board	12/04/2023	12/26/2023	0.00	36.98
19TT-CJPK-3DRN	300 Lumens Slim EDC Flashlight	11/24/2023	12/26/2023	0.00	32.45
1GGJ-C6JY-J1DH	Logitech C920e HD	11/05/2023	12/26/2023	0.00	63.90
1HV7-FVHP-41YM	Hi-Limit Thermostat	11/14/2023	12/26/2023	0.00	26.74
1JGL-XD6Y-HXQP	Autoparts Taillight Taillamp	12/01/2023	12/26/2023	0.00	33.76
1JMQ-71GN-H1VG	Cleaning Card	11/21/2023	12/26/2023	0.00	16.32
1NNQ-WY69-3T46	Industiral Nitrile Gloves, Police Line Do Not Cros	11/24/2023	12/26/2023	0.00	364.18
1RD6-177V-VJJ6	Wireless Mouse and Keyboard, Monthly Calender	12/03/2023	12/26/2023	0.00	235.83
1VLG-6XK7-RT6Q	CD DVD Drive, CD burner	11/23/2023	12/26/2023	0.00	215.84

Payable Date

Payable Date

Payable Date

Payable Date

12/05/2023

12/13/2023

12/05/2023

11/15/2023

Due Date

Due Date

Due Date

Due Date

12/26/2023

12/26/2023

12/26/2023

12/26/2023

Vendor Number Vendor Name

AMESTR AMERICAN STRUCTUREPOINT, INC

Payment Type Payment Number

Check

Payable Number Description

<u>170421</u> Service from 11/01/2023 - 11/30/2023

Vendor Number Vendor Name

AMG PRINTING & MAILING, LLC

Payment Type Payment Number Check

- .

Payable Number Description

<u>Postage 12.5.2023</u> 2023 Mass Mailings Postage

28,450.17

Payment Amount 28,450.17

Payable Amount

Total Vendor Amount

28,450.17

Total Vendor Amount

8,900.00

Payment Date Payment Amount

12/19/2023 8,900.00

Discount Amount Payable Amount 0.00 8,900.00

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Vendor Number Vendor Name **Total Vendor Amount**

Payment Amount

251.56

ANICAR ANIMAL CARE EQUIPMENT & SERVICES, LLC 251.56

Payment Type Payment Number

Check

Vendor Number

115838

12/19/2023 251.56 **Payable Number Payable Date Due Date Discount Amount Payable Amount** Description

09/27/2023

12/08/2023

Payable Date

Payable Date

11/28/2023

12/01/2023

12/26/2023

12/26/2023

Due Date

Due Date

12/26/2023

12/26/2023

Vendor Number Vendor Name

APPINS APPRISS INSIGHTS, LLC **Total Vendor Amount** 8,883.90

Payment Type Payment Number

Payment Amount 12/19/2023 Check 8,883.90 **Payable Number** Description **Payable Date Due Date Discount Amount Payable Amount** 09/08/2023 12/26/2023 0.00 4,376.30

FY 2-23 - 4TH QUARTER 2057231887 2058299971 QTR 1 SAVNS 09/01 - 11/30

4.507.60 **Total Vendor Amount**

130.00

Total Vendor Amount

130.00

SETFAM ASCENSION SETON

Payment Type Payment Number Check

Payment Date Payment Amount 130.00

Payable Number Description

Vendor Name

719506C8363 Physical for C. Johnson & C. Sanchez

12/19/2023 **Discount Amount Payable Amount**

Payment Date

Payment Date

0.00

0.00

0.00

Vendor Number Vendor Name

ASSOCIATED SUPPLY COMPANY, INC **ASCO**

9.95

Payment Type Payment Number

Check

Payable Number Description **Payment Date Payment Amount** 12/19/2023 9.95

Payable Date Due Date Discount Amount Payable Amount PSO457666-1 11/30/2023 Freight In 12/26/2023 0.00 9.95

Vendor Number Vendor Name **Total Vendor Amount**

200.00

ATCO INTERNATIONAL

Payment Number Payment Type

Check

Payable Number Description 10622318 Seek N' Destroy **Payment Date Payment Amount**

12/19/2023 200.00 **Discount Amount Payable Amount** 0.00 200.00

Payment Date

12/19/2023

Discount Amount

Vendor Name Vendor Number

CALDWELL COUNTY APPRAISAL DIST CALAPP

Total Vendor Amount 189,613.15 **Payment Amount**

Payment Type Payment Number

Check

Payable Number Description 2024 Qtr 1 collections 2024 COLL QTR-1

Payable Date Due Date 12/01/2023 12/26/2023

45,421.94 **Payable Amount**

Check

45,421.94 0.00 12/19/2023 144,191.21

Payable Number Description **Payable Date** Due Date 2024 QTR-1 2024 QTR 1 12/01/2023 12/26/2023

TruCatch 18" x 9" x 11" Carrier with single end do

Discount Amount Payable Amount 0.00 144,191.21

Vendor Number Vendor Name

CALTAX CALDWELL COUNTY TAX ASSESSOR **Total Vendor Amount** 7.50

Payment Type Payment Number

Check

Payment Date Payment Amount 12/19/2023

Payable Number Description **Payable Date Due Date** 1364098 2023 Lic#1364098 VIN# 9673 12/01/2023 12/26/2023

7.50 **Discount Amount Payable Amount** 0.00 7.50

Vendor Name Vendor Number

CALLIE HOEHNE ESPINOSA CALESP

Total Vendor Amount 48 21

Payment Number Payment Type Check

Description

Payment Date Payment Amount 12/19/2023 48.21

Payable Number Payable Date Due Date Discount Amount Payable Amount 113023 Trip to Enterprise to Pick Up Rental Vehs 11/30/2023 12/26/2023 0.00 36.29 120423 Auction Pickup Dale Reeimbursement 12/04/2023 12/26/2023 0.00 11.92

Vendor Number Vendor Name

Total Vendor Amount

Total Vendor Amount

Total Vendor Amount

520.70

639.19

Total Vendor Amount

Total Vendor Amount

2,442.66

Payment Type Payment Number Payment Date Payment Amount Check 12/19/2023 2.442.66

Payable Number Description **Payable Date Due Date Discount Amount Payable Amount** 12/05/2023 12/26/2023 1,200.00 000002 **VSO Hotel S Collins** 0.00 121323 12/26/2023 12/13/23 Tape 12/13/2023 0.00 722.66

2024 NACo H Haden NACO Registration H Haden 11/30/2023 12/26/2023 0.00 520.00

Vendor Number Vendor Name

CARD SERVICE CENTER

CARSER

CENREF

CENAIR

Vendor Number

Vendor Number

CATHY SHULER COLLINS RD,LD **CATSHU**

Payment Type **Payment Number Payment Date Payment Amount**

Check 12/19/2023 100.00 **Payable Number** Description **Pavable Date Due Date Discount Amount** Pavable Amount

11/02/2023 11022023 Review and sign for Rgular, Health, Diet and Pregn 12/26/2023 0.00 100.00

Vendor Number Vendor Name

CENTRAL TEXAS REFUSE, INC

Vendor Name

Vendor Name

CENTRAL TEXAS ALTERNATIVE DISPUTE RESOLUTION, INC **CENDIS** 990.00

Payment Type Payment Number Payment Date Payment Amount Check 12/19/2023 990.00

Payable Number Payable Date Due Date Discount Amount Description **Payable Amount** 12/13/2023 12/26/2023 121323 Dispute Resolution center-DC, CC, All 4 JPs 0.00 990.00

Vendor Number Vendor Name Total Vendor Amount

Payment Number Payment Date Payment Type Payment Amount

Check 12/19/2023 520.70

Payable Date Payable Number Description **Due Date Discount Amount Payable Amount**

2 Yd Front Load Trash, Energy Surcharge 12/01/2023 12/26/2023 520.70 557064 0.00

Vendor Number Vendor Name Total Vendor Amount

CENTURY HVAC DISTRIBUTING, L.P. **Payment Number Payment Date Payment Amount Payment Type**

Check 12/19/2023 639.19 Payable Number Description **Payable Date Due Date Discount Amount Payable Amount**

08/22/2023 12/26/2023 111463529 Stock 0.00 546.48 12/26/2023 111513478 Regular Thermostat Wire, Nasha 3-in 12/04/2023 0.00 92.71

CHARLES E. LAURENCE, M.D. **CHALAU** 1.000.00

Payment Type Payment Number Payment Date Payment Amount

Check 12/19/2023 1,000.00

Payable Number Description **Payable Date Due Date Discount Amount Payable Amount**

79625 December 2023 Medical Advisor 12/01/2023 12/26/2023 0.00 1.000.00

SPEBUS CHARTER COMMUNICATIONS HOLDINGS, LLC 229.17

Payment Date Payment Type Payment Number Payment Amount 12/19/2023 Check 229.17

Payable Number Payable Date Due Date Discount Amount Payable Amount Description

12/01/2023 12/26/2023 229.17 184512001120123 Acct #184512001 Services 12.04.23 thru 01.03.24 0.00

Vendor Number Vendor Name Total Vendor Amount CHRHAR CHRISTOPHER CODY HARRISON 175.00

Payment Date Payment Type Payment Number Payment Amount

Check 12/19/2023 175.00 **Payable Date Due Date Discount Amount Payable Number** Description **Pavable Amount**

110823 Reimbursment for Unmanned Aircraft Training 11/08/2023 12/26/2023 0.00 175.00

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Payment Register					APPKT13713 -	12.26.23 AP Run & POs
Vendor Number	Vendor Name	.			7	Total Vendor Amount
CINTAS	CINTAS CORPO					1,644.45
Payment Type Check	Payment Num				Payment Date 12/19/2023	Payment Amount 1,644.45
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4175566251		Blanket PO FY 23-24 Cintas	11/30/2023	12/26/2023	0.00	67.89
4175566566		Blanket PO FY 23-24 Cintas	11/30/2023	12/26/2023	0.00	286.01
4175566645		Blanket PO FY 23-24 Cintas	11/30/2023	12/26/2023	0.00	200.17
4175566707		Blanket PO FY 23-24 Cintas	11/30/2023	12/26/2023	0.00	275.08
4176294805		Uniforms	12/07/2023	12/26/2023	0.00	51.29
4176294846		Blanket PO FY 23-24 Cintas	12/07/2023	12/26/2023	0.00	286.01
4176294951		Blanket PO FY 23-24 Cintas	12/07/2023	12/26/2023	0.00	277.83
4176294954		Blanket PO FY 23-24 Cintas	12/07/2023	12/26/2023	0.00	200.17
Vendor Number	Vendor Name	•				Total Vendor Amount
CITBAN	CITIBANK NA					1,428.66
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check					12/19/2023	1,428.66
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>121423</u>		12/14/23 Tape	12/14/2023	12/26/2023	0.00	1,428.66
Vendor Number	Vendor Name					Total Vendor Amount
CITLOC Poumont Type					Doument Date	35,240.67
Payment Type Check	Payment Nun	nber			Payment Date 12/19/2023	Payment Amount 29,166.66
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>120123</u>		Blanket PO FY 23-24 Lockhart EMS	12/01/2023	12/26/2023	0.00	29,166.66
Check					12/19/2023	2,024.67
Payable Num	her	Description	Payable Date	Due Date	Discount Amount	Payable Amount
ASL 24-001		Lease Payment #145 October 2023	10/01/2023	12/26/2023	0.00	2,024.67
Check					12/19/2023	2,024.67
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
ASL 24-002		Lease Payment #146 November 2023	11/01/2023	12/26/2023	0.00	2,024.67
Check					12/19/2023	2.024.67
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
ASL 24-003		Lease Payment #147 December 2023	12/01/2023	12/26/2023	0.00	2,024.67
Vendor Number	Vendor Name	•				Total Vendor Amount
COLMAT	COLORADO M	IATERIALS, LTD.				16,533.39
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check					12/19/2023	16,533.39
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
380413		cust 1405	12/09/2023	12/26/2023	0.00	16,533.39
Vendor Number	Vendor Name					Total Vendor Amount
XERBUS Payment Type		E TECHNOLOGY CORPORATION			Payment Date	25.00 Payment Amount
	Payment Nun	iber			•	•
Check	hau	Description	Davable Date	Due Dete	12/19/2023	25.00
Payable Num	iber	Description	Payable Date	Due Date	Discount Amount	•
<u>IN4790534</u>		Xerox Black Kiska Toner	11/29/2023	12/26/2023	0.00	25.00
Vendor Number DANMCC	Vendor Name					Total Vendor Amount 5,700.00
Payment Type	Payment Num				Payment Date	Payment Amount
Check	ayment wun	inci			12/19/2023	5,700.00
Payable Num	her	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2977-23CC 1		Cause#2977-23CC	11/17/2023	12/26/2023	0.00	800.00
47308		Cause#47308	12/05/2023	12/26/2023	0.00	1,000.00
47546		Cause#47546	12/05/2023	12/26/2023	0.00	500.00
		Cause#47738	12/05/2023	12/26/2023	0.00	450.00
<u>47738</u> 49122		Cause#47738	12/05/2023	12/26/2023	0.00	450.00 800.00

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12/05/2023

12/26/2023

0.00

Cause#49122

<u>49122</u>

800.00

Payment Register					APPKT13713 -	12.26.23 AP Run & POs
49617		Cause#49617	12/05/2023	12/26/2023	0.00	1,000.00
50107		Cause#50107	12/05/2023	12/26/2023	0.00	450.00
<u>50166</u>		Cause#50166	12/05/2023	12/26/2023	0.00	700.00
Vendor Number	Vendor Name					Total Vendor Amount
DAVBRO		S, ATTORNEY AT LAW				100.00
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check	h	Description	Davidle Date	Dur Data	12/19/2023	100.00
Payable Num		Description Legal Consultation Services	Payable Date	Due Date	Discount Amount	Payable Amount
October 2023	<u>)</u>	Legal Consultation Services	10/31/2023	12/26/2023	0.00	100.00
Vendor Number	Vendor Name					Total Vendor Amount
DEAELE	DEALERS ELEC	TRIC				242.52
Payment Type	Payment Num	nber			Payment Date	Payment Amount
Check					12/19/2023	242.52
Payable Num		Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>\$100951337.</u> (<u>001</u>	THHN- 10-Red-Solid, THHN-10-White-Solid	12/12/2023	12/26/2023	0.00	242.52
Vendor Number	Vendor Name					Total Vendor Amount
<u>DELINC</u>	DELL MARKET	ING L.P.				6,129.43
Payment Type	Payment Num	nber			Payment Date	Payment Amount
Check					12/19/2023	6,129.43
Payable Num		Description	Payable Date	Due Date	Discount Amount	Payable Amount
10715105077	_	Cust 2120993	11/28/2023	12/26/2023	0.00	1,937.71
10716564790	_	County Clerk Laptop cust # 2120993 order 792746669	12/04/2023	12/26/2023	0.00	959.40
<u>10717983442</u>	<u>.</u>	PCT 4 Toughbook Order	12/09/2023	12/26/2023	0.00	3,232.32
Vendor Number	Vendor Name					Total Vendor Amount
<u>DEWPOT</u>	DEWITT POTH	& SON				3,203.21
Payment Type	Payment Num	nber			Payment Date	Payment Amount
Check					12/19/2023	3,203.21
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
738295-0		Hot Cups, Toner	11/30/2023	12/26/2023	0.00	356.31
738369-0 738664-0		Spotpaper-Letter Office Furniture	12/01/2023 12/05/2023	12/26/2023 12/26/2023	0.00 0.00	91.90 2,755.00
<u>/38004-0</u>		Office Furniture	12/03/2023	12/20/2023	0.00	2,733.00
Vendor Number	Vendor Name					Total Vendor Amount
DIBWWAL	DIBRELL W WA					55.75
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					12/19/2023	55.75
Payable Num 081123	per	Description Reimbursement for Visiting Judge	Payable Date 08/11/2023	Due Date 12/26/2023	Discount Amount 0.00	55.75
081123		Reimbursement for Visitng Judge	06/11/2023	12/20/2023	0.00	55.75
Vendor Number	Vendor Name					Total Vendor Amount
DOGFRE	DOGGETT FRE	IGHTLINER OF SOUTH TEXAS, LLC				1,744.72
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					12/19/2023	1,744.72
Payable Num		Description	Payable Date	Due Date	Discount Amount	Payable Amount
X112038254.		Air Spring- Cab Susp	12/06/2023	12/26/2023	0.00	96.45
<u>x112038361 (</u>		Air Tank W/ Straps/Fittings	12/07/2023	12/26/2023	0.00	1,564.79
<u>X112038386.</u>	<u>01</u>	Elbow 90 PTC	12/08/2023	12/26/2023	0.00	83.48
Vendor Number	Vendor Name					Total Vendor Amount
DOLNAV	DOLORES NAV					54.37
Payment Type Check	Payment Num	nber			Payment Date 12/19/2023	Payment Amount 54.37
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
120123		Trins to Courthouse Post Office and LIPS	12/01/2023	12/26/2023	0.00	54 37

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Trips to Courthouse, Post Office and UPS

120123

12/01/2023

12/26/2023

54.37

0.00

50153

000000042

Callihan Prelim Plat

APPKT13713 - 12.26.23 AP Run & POs

Vendor Number Vendor Name **Total Vendor Amount**

152.73

DOUTUF DOUBLE TUFF TRUCK TARPS, INC. Payment Type

Payment Date Payment Amount

Check

Payment Number

12/19/2023 152.73

Payable Number Description

Payable Date **Due Date** Discount Amount Payable Amount

12/26/2023

12/08/2023

0.00 152.73

Vendor Number Vendor Name 7'x14' Mesh Tarp, 2 Bolt 3/4

Total Vendor Amount 99,863.82

ndor Number	vendor Na					Total vendor Amou
<u>UASS</u>		ASSOCIATES, INC				99,863.8
Payment Type	Payment N	Number			Payment Date	Payment Amount
Check					12/19/2023	526.25
Payable Num	iber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
00000007		Westwood RV Park Phase 2	12/08/2023	12/26/2023	0.00	526.25
Check					12/19/2023	180.00
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
000000008		Sunset Oaks Section VII Prelim Plat	12/08/2023	12/26/2023	0.00	180.00
Check					12/19/2023	1,212.50
Payable Num	ıber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
00000009		Sandy Creek Final Plat	12/08/2023	12/26/2023	0.00	1,212.50
Check					12/19/2023	645.00
Payable Num	ıber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
00000010		Gristmill at Prairie Lea Prelim Plat	12/08/2023	12/26/2023	0.00	645.00
Check					12/19/2023	1,232.50
Payable Num	ıber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
000000011		Longhorn Ranch & Cattle Co Short Form Plat	12/08/2023	12/26/2023	0.00	1,232.50
Charle		3			12/10/2022	
Check Payable Num	hor	Description	Payable Date	Due Date	12/19/2023 Discount Amount	672.50 Payable Amount
000000012	bei	Campbell Creek Acres	12/08/2023	12/26/2023	0.00	672.50
		Campbell Creek Acres	12/00/2023	12/20/2023		
Check					12/19/2023	250.00
Payable Num	iber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
00000013		Leona Acres	12/08/2023	12/26/2023	0.00	250.00
Check					12/19/2023	285.00
Payable Num	ıber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
00000014		Hollub's Place	12/08/2023	12/26/2023	0.00	285.00
Check					12/19/2023	15,672.33
Payable Num	ıber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
000000032		CC Engineering Services	12/11/2023	12/26/2023	0.00	15,672.33
Check					12/19/2023	1,567.50
Payable Num	ıber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
00000036		Project No: 01911304.020R	12/12/2023	12/26/2023	0.00	1,567.50
Check					12/19/2023	845.00
Payable Num	ıber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
000000037		Tenney Creek Ranch Final Plat	12/12/2023	12/26/2023	0.00	845.00
Check		•			12/19/2023	275.00
Payable Num	hor	Description	Payable Date	Due Date	Discount Amount	
000000038	Dei	Spanish Oaks Acres	12/12/2023	12/26/2023	0.00	275.00
		Spanish Guits / Gres	12, 12, 2023	12,20,2023		
Check					12/19/2023	670.00
Payable Num	iber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
000000039		Deer Creek Subdivision Prelim Plat	12/12/2023	12/26/2023	0.00	670.00
Check					12/19/2023	1,943.75
Payable Num	ıber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
000000040		Schulle Farms Development Agreement	12/12/2023	12/26/2023	0.00	1,943.75
Check					12/19/2023	1,051.25
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
			1 1	40 100 1000 -		

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12/12/2023

12/26/2023

0.00

1,051.25

yment Register				APPKT13713	- 12.26.23 AP Run & PO
Check				12/19/2023	412.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
00000043	Naveen Kumar RV Park Development Agreement	12/12/2023	12/26/2023	0.00	412.50
Check				12/19/2023	207.50
Payable Number 000000044	Description 4453 Barth Road Site Plan	Payable Date 12/12/2023	Due Date 12/26/2023	Discount Amount 0.00	Payable Amount 207.50
Check		, , -	, ., .	12/19/2023	1,352.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	,
<u>000000045</u>	Cooper Acres Short Form Plat	12/12/2023	12/26/2023	0.00	1,352.50
Check				12/19/2023	981.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
000000046	Billy & Billie Replat	12/12/2023	12/26/2023	0.00	981.25
Check				12/19/2023	752.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
00000048	Maxwell Subdivision Prelim Plat	12/12/2023	12/26/2023	0.00	752.50
Check				12/19/2023	550.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
000000049	LCRA Maxwell Substation	12/12/2023	12/26/2023	0.00	550.00
Check				12/19/2023	397.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
00000050	5120 FM 2984 Tank Site	12/12/2023	12/26/2023	0.00	397.50
Check				12/19/2023	867.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
000000051	2320 Williamson Rd	12/12/2023	12/26/2023	0.00	867.50
Check				12/19/2023	613.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2310036</u>	Project R1911-178-04	11/03/2023	12/26/2023	0.00	613.75
Check				12/19/2023	105.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310037	Project R1911-183-03	11/03/2023	12/26/2023	0.00	105.00
Check				12/19/2023	1,041.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2310038</u>	Project R1911-189-07	11/03/2023	12/26/2023	0.00	1,041.25
Check				12/19/2023	1,118.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310039	Project R1911-193-02	11/03/2023	12/26/2023	0.00	1,118.75
Check				12/19/2023	976.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	•
<u>2310040</u>	Project r1911-196-03	11/03/2023	12/26/2023	0.00	976.25
Check				12/19/2023	2,110.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2310041</u>	Project R1911-198-02	11/03/2023	12/26/2023	0.00	2,110.00
Check				12/19/2023	1,161.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310042	Project R1911-205-02	11/03/2023	12/26/2023	0.00	1,161.25
Check				12/19/2023	937.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310043	Project R1911-207-04	11/03/2023	12/26/2023	0.00	937.50
Check				12/19/2023	137.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310044	Project R1911-207-05	11/03/2023	12/26/2023	0.00	137.50
Check				12/19/2023	480.00
Davabla Number	Description	Davable Date	Due Date	Dissount Amount	Davable America

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Payable Date

11/03/2023

Due Date

12/26/2023

Payable Number

2310045

Description

Project R1911-225-01

480.00

Discount Amount Payable Amount

0.00

ment Register				APPKT13713	- 12.26.23 AP Run & P
Check				12/19/2023	1,200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310046	Project R1911-233-01	11/03/2023	12/26/2023	0.00	1,200.00
Check				12/19/2023	825.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310047	Project R1911-234-01	11/03/2023	12/26/2023	0.00	825.00
Check				12/19/2023	740.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	
2310048	Project R1911-238-02	11/03/2023	12/26/2023	0.00	740.00
	110,000.112522 200 02	11,00,1010	12, 20, 2020		
Check				12/19/2023	730.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	•
2310049	Project R1911-239-02	11/03/2023	12/26/2023	0.00	730.00
Check				12/19/2023	1,628.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310050	Project R1911-240-03	11/03/2023	12/26/2023	0.00	1,628.75
Check				12/19/2023	5,731.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310051	Project R1911-240-04	11/03/2023	12/26/2023	0.00	5,731.25
Check				12/19/2023	4,063.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	•
2310052	Project R1911-251-03	11/03/2023	12/26/2023	0.00	4,063.75
	110Jeet N1311 231 03	11,03,2023	12,20,2023		
Check				12/19/2023	1,993.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	•
<u>2310053</u>	Project R1911-261-01	11/03/2023	12/26/2023	0.00	1,993.75
Check				12/19/2023	3,672.50
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310054	Project R1911-262-02	11/03/2023	12/26/2023	0.00	3,672.50
Check				12/19/2023	1,273.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310055	Project R1911-293-02	11/03/2023	12/26/2023	0.00	1,273.75
Check				12/19/2023	105.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310056	Project R1911-293-03	11/03/2023	12/26/2023	0.00	105.00
	110Jeet N1311 233 03	11,03,2023	12,20,2023		
Check				12/19/2023	1,273.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	•
2310057	Project R1911-293-04	11/03/2023	12/26/2023	0.00	1,273.75
Check				12/19/2023	140.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310058	Proj R1911-293-05: UPI Phase 2 Plans	11/03/2023	12/26/2023	0.00	140.00
Check				12/19/2023	1,136.25
Payable Number	Description	Payable Date	Due Date	Discount Amount	·
2310059	Proj R1911-295-01 Luling RV Park	11/03/2023	12/26/2023	0.00	1,136.25
	,	, ,	, -, -		
Check	Description	Davidla Data	Dua Data	12/19/2023	578.75
Payable Number	Description	Payable Date	Due Date	Discount Amount	•
2310060	Proj R1911-299-01: Duko Subdivision	11/03/2023	12/26/2023	0.00	578.75
Check				12/19/2023	475.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	•
2310061	Proj R1911-304-01: Casa Subdivision	11/03/2023	12/26/2023	0.00	475.00
Check				12/19/2023	475.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	
2310062	Proj R1911-309-01: Alcala Family Subdiv Short Form	11/03/2023	12/26/2023	0.00	475.00
Check Payable Number	Description	Doughla Data	Duo Data	12/19/2023	275.00
Payable Number	Description Proj R1911-310-01: 116 Spotted Horse Trl food trk	Payable Date	Due Date 12/26/2023	Discount Amount	Payable Amount 275.00
/3 LUUD3	PLOURING 1-3 TO-OTE LIP SPOTTED HOLSE IN TOOU TAK	11/03/7073	1777677073	(1(1))	775 00

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11/03/2023

12/26/2023

Proj R1911-310-01: 116 Spotted Horse Trl food trk

2310063

275.00

0.00

yment Register					APPKT13713 -	- 12.26.23 AP Run & POs
Check					12/19/2023	643.75
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	
2310064		Proj R1911-311-01 LOMR-F on Lockhart 47	11/03/2023	12/26/2023	0.00	643.75
Check					12/19/2023	681.25
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310065		Proj R1911-312-01 Tenney Creek Ranch Prelim Plat	11/03/2023	12/26/2023	0.00	681.25
Check					12/19/2023	288.75
Payable Num	her	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>2310066</u>	ibei	Proj R1911-312-02 Tenney Creek Ranch Final Plat	11/03/2023	12/26/2023	0.00	288.75
Check					12/19/2023	175.00
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310067		Project R1911-313-01 Upper Pool Hollow Ranches	11/03/2023	12/26/2023	0.00	175.00
Check					12/19/2023	35.00
Payable Num	her	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310068	ibei	Project R1911-314-01 Cell Tower Thompson Road	11/03/2023	12/26/2023	0.00	35.00
Check					12/19/2023	1,017.50
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310069		Project R1911-317-01: Dale Subdiv Prelim Plat	11/03/2023	12/26/2023	0.00	1,017.50
			-		12/10/2022	
Check	shor	Description	Doughla Data	Due Dete	12/19/2023	995.00
Payable Num	inet	Description Project B1011 219 01: Saga Hill Subdiv Brolim Plat	Payable Date 11/03/2023	Due Date	Discount Amount	Payable Amount
<u>2310070</u>		Project R1911-318-01: Sage HIII Subdiv Prelim Plat	11/03/2023	12/26/2023	0.00	995.00
Check					12/19/2023	698.75
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310072		Project R1911-320-01:Deer Creek Subdiv Prelim Plat	11/03/2023	12/26/2023	0.00	698.75
Check					12/19/2023	851.25
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310073		Project R1911-321-01: Callihan Prelim Plat	11/03/2023	12/26/2023	0.00	851.25
			11,00,2020	12, 20, 2020		
Check					12/19/2023	296.25
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310074		Project R1911-322-01: 3508 Chuckwagon	11/03/2023	12/26/2023	0.00	296.25
Check					12/19/2023	735.00
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310075		Project R1911-323-01:Naveen Kumar RV Park Dev Agr	11/03/2023	12/26/2023	0.00	735.00
Check					12/19/2023	390.00
Payable Num	hor	Description	Davable Date	Due Date	Discount Amount	Payable Amount
•	iber	Description Project P1011 224 01: 2220 Purple Martin Dr	Payable Date			•
<u>2310076</u>		Project R1911-324-01: 2330 Purple Martin Dr.	11/03/2023	12/26/2023	0.00	390.00
Check					12/19/2023	458.75
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310077		Project R1911-325-01: 4453 Barth Rd. Site Plan	11/03/2023	12/26/2023	0.00	458.75
Check					12/19/2023	20,348.99
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310221		Project R1911-100	11/03/2023	12/26/2023	0.00	20,348.99
		,,	, ,	, -,		
Check					12/19/2023	4,700.00
Payable Num	nper	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2310227		Project R1911-249-04	11/03/2023	12/26/2023	0.00	4,700.00
ndor Number	Vendor Name	2				Total Vendor Amoun
<u>JESC</u>	EDUARDO XA	VIER ESCOBAR				1,300.0
Payment Type	Payment Nun	nber			Payment Date	Payment Amount
Check	-				12/19/2023	1,300.00
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
23JUV-2994		Cause# 23JUV-2994	11/17/2023	12/26/2023	0.00	350.00
2939-23CC 1		Cause#2939-23CC	11/17/2023	12/26/2023	0.00	350.00
2991-23CC	-	Cause# 2991-23CC	11/17/2023	12/26/2023	0.00	600.00
<u> </u>			11/1/2023	12/20/2023	0.00	000.00

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Payment Register	APPKT13713 - 12.26.23 AP Run & PO

Payment Register					APPKT13713 -	12.26.23 AP Run & POs
Vendor Number	Vendor Nam	e				Total Vendor Amount
ELSLAC	ELSIE LACY					927.85
Payment Type	Payment Nui	mber			Payment Date	Payment Amount
Check					12/19/2023	927.85
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>121123</u>		Reimbursment Area Agency in Aging Fall Prevention	12/11/2023	12/26/2023	0.00	119.14
121223		Reimbursment District 10 Round Up Kerrville	12/12/2023	12/26/2023	0.00	808.71
Vendor Number	Vendor Nam	e				Total Vendor Amount
ENTFMT	ENTERPRISE I	FM TRUST				78,678.08
Payment Type	Payment Nui	mber			Payment Date	Payment Amount
Check					12/19/2023	78,678.08
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
588175A-120	0623	Dec. 2023	12/06/2023	12/26/2023	0.00	78,678.08
Vendor Number	Vendor Nam	e				Total Vendor Amount
<u>ERGASP</u>	ERGON ASPH	IALT AND EMULSIONS, INC.				35,867.76
Payment Type	Payment Nui	mber			Payment Date	Payment Amount
Check					12/19/2023	35,867.76
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9403078599		912994	11/17/2023	12/26/2023	0.00	125.00
9403078600		912994	11/17/2023	12/26/2023	0.00	300.00
9403086938		912994	12/04/2023	12/26/2023	0.00	15,076.03
9403086939		912994	12/04/2023	12/12/2023	0.00	4,617.96
9403087922		912994	12/05/2023	12/26/2023	0.00	15,748.77
Vendor Number	Vendor Nam	e				Total Vendor Amount
EWEAC	EWEAC					3,850.00
Payment Type	Payment Nui	mber			Payment Date	Payment Amount
Check					12/19/2023	3,850.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
113023		10/01 - 11/30	11/30/2023	12/26/2023	0.00	3,850.00
Vendor Number	Vendor Nam	e				Total Vendor Amount
FARBRO	FARMER BRO	OTHERS. CO.				318.12
Payment Type	Payment Nui	mber			Payment Date	Payment Amount
Check					12/19/2023	318.12
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
93464594		12.05.2023	12/05/2023	12/26/2023	0.00	318.12
Vendor Number	Vendor Nam	e				Total Vendor Amount
BUTBAK	FLOWERS BA	KING CO. OF SAN ANTONIO				1,466.81
Payment Type	Payment Nui	mber			Payment Date	Payment Amount
Check					12/19/2023	1,466.81
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4038388451		cust 0040078309	11/27/2023	12/26/2023	0.00	464.82
4038388545		cust 0040078309	12/04/2023	12/26/2023	0.00	537.17
4038388646		cust 0040078309	12/11/2023	12/26/2023	0.00	464.82
Vendor Number	Vendor Nam	e				Total Vendor Amount
<u>GRAING</u>	GRAINGER					86.22
Payment Type	Payment Nui	mber			Payment Date	Payment Amount
					42/40/2022	06.33

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Payable Date

12/01/2023

Due Date

12/26/2023

Check

Payable Number

1499898464

Description

Access Door, Insulated, Alum

86.22

86.22

12/19/2023

Discount Amount Payable Amount

0.00

Vendor Number Vendor Name **Total Vendor Amount**

GHSLTD GRAVES, HUMPHRIES, STAHL, LTD

4,309.72 **Payment Amount**

Payment Type **Payment Number**

Check

12/19/2023 4.309.72 Due Date **Payable Date Discount Amount Payable Amount Payable Number** Description

12/13/2023 12/26/2023 4,309.72 Collection Nov 2023- All JPs 0.00 121323

Vendor Number Vendor Name **Total Vendor Amount**

425.67

127.33

HANEQU HANSON EQUIPMENT

Payment Type Payment Number Payment Date Payment Amount 12/19/2023 Check 425.67

Payable Number Description **Payable Date Due Date Discount Amount Payable Amount** 302327 Leveling Tube 12/11/2023 12/26/2023 0.00 363.21 302350 Flat Tire Repair, Tire Patch, Radial Tire Patch 12/11/2023 12/26/2023 0.00 62.46

Vendor Number Vendor Name **Total Vendor Amount**

HOFSUP HOFMANN'S SUPPLY

Payment Date Payment Amount

Payment Type Payment Number Check

12/19/2023 127.33

Payment Date

Payable Number Description CR11230065 ACYSM-L, MIXC25G, OXYG-L **Payable Date Due Date Discount Amount Payable Amount** 11/30/2023 12/26/2023 0.00 127.33

Vendor Number Vendor Name HOPPY HADEN **HOPHAD**

Total Vendor Amount 437.83

Payment Type Payment Number

Payment Date Payment Amount 12/19/2023 437.83

Check

Payable Number Payable Date Due Date Description

Discount Amount Payable Amount 12/12/2023 121223 Meals and Lodging for NACO Confrence 12/26/2023 0.00 437.83

Vendor Number Vendor Name **Total Vendor Amount**

210.73

666.77

INTERSTATE BATTERIES-METRO AUSTIN INTBAT

Payment Date Payment Amount 12/19/2023 210.73

Payment Type Check

Payment Number

Payable Number Description **Payable Date Due Date Discount Amount Payable Amount** 330004400 1 Battery Excise Fee missing from INV#330004400 11/14/2023 12/26/2023

330004589 MTP-94R/H7 0.00 15.00 0.00 195.73

Vendor Name Vendor Number JANA CLIFT-WILLIAMS **JANWIL**

Total Vendor Amount 56.00

Payment Date Payment Amount

Payment Type Payment Number

12/19/2023 56.00

Check

Discount Amount Payable Number Description **Payable Date Due Date Payable Amount** 21-FL-628 20 Cause#21-FL-628 12/06/2023 12/26/2023 0.00 56.00

Vendor Number

Vendor Name Total Vendor Amount JOHN DEERE FINANCIAL

12/05/2023

12/26/2023

FARPLA Payment Type Check **Payable Numbe**

Payment	Number		Payment Date	Payment Amount	
				12/19/2023	666.77
er	Description	Payable Date	Due Date	Discount Amount	Payable Amount
	ACE Glove, Bit Drill Percusn	11/30/2023	12/26/2023	0.00	28.98
	Key Box Magnetic, 16" Loop	11/30/2023	12/26/2023	0.00	58.59

ACE Glove, Bit Drill Percusn	11/30/2023	12/26/2023	0.00	28.98
Key Box Magnetic, 16" Loop	11/30/2023	12/26/2023	0.00	58.59
Pipe PVC, Trap P Condensat, couple	12/01/2023	12/26/2023	0.00	54.15
Great Stuff G&C, SeaInt	12/01/2023	12/26/2023	0.00	22.98
PVC cutter, Cement Rain	12/01/2023	12/26/2023	0.00	32.98
Recovery Strap, Tape Baracd	12/05/2023	12/26/2023	0.00	27.58
Elbow 90, Couple 1", Repair Coupling	12/06/2023	12/26/2023	0.00	71.80
Abspure Bttle Wtr 24 PK	12/06/2023	12/26/2023	0.00	385.66
Scoop Hand Poly, Garden Hand Trowel	12/06/2023	12/26/2023	0.00	32.97
Plastic Bucket 5G	12/07/2023	12/26/2023	0.00	11.18
Sand Bag Play 50#	12/07/2023	12/26/2023	0.00	21.96
BRKR SQ D HOM	12/11/2023	12/26/2023	0.00	48.99
Bit Drill 1/4" Installer	12/11/2023	12/26/2023	0.00	15.99
	Key Box Magnetic, 16" Loop Pipe PVC, Trap P Condensat, couple Great Stuff G&C, SeaInt PVC cutter, Cement Rain Recovery Strap, Tape Baracd Elbow 90, Couple 1", Repair Coupling Abspure Bttle Wtr 24 PK Scoop Hand Poly, Garden Hand Trowel Plastic Bucket 5G Sand Bag Play 50# BRKR SQ D HOM	Key Box Magnetic, 16" Loop 11/30/2023 Pipe PVC, Trap P Condensat, couple 12/01/2023 Great Stuff G&C, SeaInt 12/01/2023 PVC cutter, Cement Rain 12/01/2023 Recovery Strap, Tape Baracd 12/05/2023 Elbow 90, Couple 1", Repair Coupling 12/06/2023 Abspure Bttle Wtr 24 PK 12/06/2023 Scoop Hand Poly, Garden Hand Trowel 12/06/2023 Plastic Bucket 5G 12/07/2023 Sand Bag Play 50# 12/07/2023 BRKR SQ D HOM 12/11/2023	Key Box Magnetic, 16" Loop 11/30/2023 12/26/2023 Pipe PVC, Trap P Condensat, couple 12/01/2023 12/26/2023 Great Stuff G&C, Sealnt 12/01/2023 12/26/2023 PVC cutter, Cement Rain 12/01/2023 12/26/2023 Recovery Strap, Tape Baracd 12/05/2023 12/26/2023 Elbow 90, Couple 1", Repair Coupling 12/06/2023 12/26/2023 Abspure Bttle Wtr 24 PK 12/06/2023 12/26/2023 Scoop Hand Poly, Garden Hand Trowel 12/06/2023 12/26/2023 Plastic Bucket 5G 12/07/2023 12/26/2023 Sand Bag Play 50# 12/07/2023 12/26/2023 BRKR SQ D HOM 12/11/2023 12/26/2023	Key Box Magnetic, 16" Loop 11/30/2023 12/26/2023 0.00 Pipe PVC, Trap P Condensat, couple 12/01/2023 12/26/2023 0.00 Great Stuff G&C, SeaInt 12/01/2023 12/26/2023 0.00 PVC cutter, Cement Rain 12/01/2023 12/26/2023 0.00 Recovery Strap, Tape Baracd 12/05/2023 12/26/2023 0.00 Elbow 90, Couple 1", Repair Coupling 12/06/2023 12/26/2023 0.00 Abspure Bttle Wtr 24 PK 12/06/2023 12/26/2023 0.00 Scoop Hand Poly, Garden Hand Trowel 12/06/2023 12/26/2023 0.00 Plastic Bucket 5G 12/07/2023 12/26/2023 0.00 Sand Bag Play 50# 12/07/2023 12/26/2023 0.00 BRKR SQ D HOM 12/11/2023 12/26/2023 0.00

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Payment Register					APPKT13713 -	12.26.23 AP Run & POs
2312-048073		Lumber YP#1	12/11/2023	12/26/2023	0.00	21.99
2312-048081		Bit Drill Percusn, SDS Bit 5/16	12/11/2023	12/26/2023	0.00	32.98
CM0000903		Invoice#2312-044112 ABSPURE Bttle Wtr	12/06/2023	12/06/2023	0.00	-202.01
			, ,	,,		
Vendor Number	Vendor Name					Total Vendor Amount
SOMSTR	JOHN P. CYRIEF	R				5,550.00
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					12/19/2023	5,550.00
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>616</u>		November 2023 Consulting Service	12/04/2023	12/26/2023	0.00	5,550.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>JOHPAI</u>	JOHNNY & SON	N'S, LLC				3,394.70
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					12/19/2023	3,394.70
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>21669</u>		Constable PCT 3 Repair VIN3639	07/31/2023	12/26/2023	0.00	3,394.70
Vendor Number	Vendor Name					Total Vendor Amount
JUSBEN	JUSTICE BENEF	ITS, INC.				6,666.44
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					12/19/2023	6,666.44
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
201704747		SCAAP FY 2021	01/06/2023	12/26/2023	0.00	2,562.56
<u>201705651</u>		SCAAP FY 2022	09/25/2023	12/26/2023	0.00	4,103.88
Vendor Number	Vendor Name					Total Vendor Amount
<u>KYRTRU</u>	KYRISH TRUCK	CENTER OF AUSTIN				2,141.63
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					12/19/2023	2,141.63
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
X301181684 (<u>01</u>	Caldwell Co - 106166	11/28/2023	12/12/2023	0.00	595.96
<u>x301182600 (</u>	01	Seat for dump truck (D14)	12/08/2023	12/26/2023	0.00	1,545.67
Vendor Number	Vendor Name					Total Vendor Amount
L&LPOR		ND PORTABLE TOILETS				675.00
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check	.,				12/19/2023	675.00
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
666989		Scheduled Grease Trap Cleaning & Maint,	11/28/2023	12/26/2023	0.00	675.00
Vendor Number	Vendor Name					Total Vendor Amount
LASSIG	LARRY D. RIVER	RA				65.60
Payment Type	Payment Num				Payment Date	Payment Amount
Check	.,				12/19/2023	65.60
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
EMT-30575		2 ft x 1ft Digital Print	11/27/2023	12/26/2023	0.00	65.60
Vendor Number	Vendor Name					Total Vendor Amount
THOLEO	LEON TRANSLA	ATIONS				540.00
Payment Type	Payment Num				Payment Date	Payment Amount
Check	. ayment rain				12/19/2023	540.00
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
23418		Spanish Interpreting Services performed by S. Leon	11/30/2023	12/26/2023	0.00	270.00
22/121		Spanish Interpreting Services performed by S. Ham	12/01/2022	12/26/2022	0.00	270.00

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Spanish Interpreting Services performbed by S. Ham

12/01/2023

12/26/2023

23421

270.00

0.00

Vendor Number **Vendor Name** **Total Vendor Amount**

LEXRIS LEXISNEXIS RISK DATA MANAGEMENT

50.00 **Payment Date Payment Amount**

Payment Type Payment Number

Check

12/19/2023 50.00 **Payable Amount** Payable Number **Payable Date Due Date Discount Amount** Description 11/30/2023 12/26/2023 1623451-20231130 November 2023 Minimum Commitment 0.00 50.00

Vendor Number Vendor Name **Total Vendor Amount**

31.00

775.98

BLULAY LOCAL LINUX, INC

Payment Date Payment Amount 12/19/2023 31.00

Payment Type Payment Number Check

Payable Number Description **Payable Date Due Date Discount Amount Payable Amount** 12/08/2023 80002 Shipping of Headset 12/26/2023 0.00 31.00

Vendor Number Vendor Name

Total Vendor Amount

LOCKHART HARDWARE **LOCTRU Payment Type Payment Number**

Payment Date Payment Amount

Check				12/19/2023	775.98
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>49790/1</u>	Right Angle Attachment	11/29/2023	12/26/2023	0.00	27.99
<u>49828/1</u>	CM Organizer BL/RD 15COMP	11/30/2023	12/26/2023	0.00	29.97
<u>49829/1</u>	CM Organizer BL/RD 10CMP	11/30/2023	12/26/2023	0.00	17.97
<u>49832/1</u>	Cord Extn 14/3 SJTW	11/30/2023	12/26/2023	0.00	69.99
<u>49874/1</u>	MMCD LQD HNSP PLMBRY, PUMC Hand Cleaner	12/04/2023	12/26/2023	0.00	23.55
<u>49935/1</u>	Pail Paint, Mini Tube Cutter, Sharkbite Cap	12/06/2023	12/26/2023	0.00	56.55
<u>49945/1</u>	Batteries, LED A19	12/07/2023	12/26/2023	0.00	65.97
<u>49950/1</u>	Fire Ant Kill	12/07/2023	12/26/2023	0.00	33.98
<u>49951/1</u>	Tamper 10x10" Steel Hndl	12/07/2023	12/26/2023	0.00	49.99
<u>49952/1</u>	Auger Closet	12/07/2023	12/26/2023	0.00	18.99
<u>49956/1</u>	Scouring Stick	12/07/2023	12/26/2023	0.00	4.59
<u>49970/1</u>	Brkr GE THQL, 1" Set Screw	12/08/2023	12/26/2023	0.00	44.35
<u>49994/1</u>	Wrench Adjustable, Ballast Elec, Box Sq	12/11/2023	12/26/2023	0.00	71.95
<u>49999/1</u>	Box Outlet, Box PVC, Elbow PVC	12/11/2023	12/26/2023	0.00	65.68
<u>50000/1</u>	Timer Outdr 24 hr	12/11/2023	12/26/2023	0.00	95.96
<u>50011/1</u>	Yellow Pine, Cm Filter Bag, CM Wet/Dry Vac	12/12/2023	12/26/2023	0.00	81.96
<u>50032/1</u>	Couple 3/4", Dowel RMNWD, Cap PVC, Nipple	12/12/2023	12/26/2023	0.00	16.54

Vendor Number Vendor Name **Total Vendor Amount**

LOCKHART MOTOR CO.,INC. **LOCMOT**

Payment Amount

542.21

Payment Type Payment Number Chec

eck				12/19/2023	542.21
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>102116</u>	Switch ASY, Handle- Luggage Compartment	11/28/2023	12/26/2023	0.00	117.88
<u>102160</u>	Kit-TPMS Senseor	12/05/2023	12/26/2023	0.00	257.56
102168	Latch Asy- Tailgate	12/06/2023	12/26/2023	0.00	166.77

Vendor Name **Vendor Number**

Total Vendor Amount

LOCPOS LOCKHART POST REGISTER

128.86

Payment Number Payment Date Payment Type Payment Amount 12/19/2023 Check 17.68 **Payable Number** Description **Payable Date Due Date Discount Amount Payable Amount** 00096364 Horse found 11/2, 11/9 11/02/2023 12/26/2023 0.00 17.68 Check 12/19/2023 47.94 **Payable Number Payable Date** Due Date **Discount Amount** Description **Payable Amount** 00096377 Publice Hearing Billy & Billie Subd 11/23/2023 12/26/2023 47.94 0.00 12/19/2023 22.44

Check **Payable Number** Description **Payable Date Due Date** 00096384 Found Bull, cow 11/23/2023 12/26/2023

Discount Amount Payable Amount 0.00 22.44

Payment Date

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Check 12/19/2023 40.80 **Payable Number** Description **Payable Date Due Date Discount Amount Payable Amount**

00096386 **Public Hearing Longhorn Ranches** 11/30/2023 12/26/2023 0.00 40.80

LONLIV

Vendor Number

Vendor Number Total Vendor Amount Vendor Name LONGHORN S LIVESTOCK FEED

398 25

Payment Date Payment Type Payment Number Payment Amount Check 12/19/2023 398.25

Payable Number Description **Payable Date Due Date Discount Amount Payable Amount**

2105 6 Coastal Bale. 21 Coastal Bale 11/30/2023 12/26/2023 0.00 398.25

Vendor Number Vendor Name Total Vendor Amount M.B. HAMMO ENTERPRISES, LLC **JCOJAN** 2,217.45

Payment Type Payment Number Payment Date Payment Amount 2,217.45 Check 12/19/2023 Discount Amount Payable Amount **Payable Date Due Date Payable Number** Description

93715 Blanket PO FY 23-24 JCO Janitorial 11/22/2023 12/26/2023 0.00 707.23 Blanket PO FY 23-24 JCO Janitorial 11/29/2023 12/26/2023 0.00 93725 820.12 Blanket PO FY 23-24 JCO Janitorial 93738 12/06/2023 12/26/2023 0.00 690.10

Vendor Number Vendor Name Total Vendor Amount MAURO PSYCHOLOGICAL SERVICES, PLLC **MAUPSY** 1,250.00

Payment Date Payment Type Payment Number Payment Amount Check 12/19/2023 1,250.00

Payable Date Due Date Discount Amount Payable Amount Payable Number Description Competency Evaluation E. Cook 12/05/2023 12/26/2023 0.00 1,250.00 4050

Vendor Name Total Vendor Amount Vendor Number MICMAT Michelle Matias 42.97

Payment Date Payment Type Payment Number Payment Amount

Check 12/19/2023 42.97 **Due Date** Payable Number **Payable Date Discount Amount** Description **Payable Amount**

Reimbursement for Travel to New Braunfels-Adoption 11/21/2023 12/26/2023 112123 0.00 42.97

Vendor Name Total Vendor Amount

1,685.68 MOTOROLA SOLUTIONS MOTSOL **Payment Date Payment Type Payment Number Payment Amount** 12/19/2023 1,685.68 Check

Payable Number Description **Payable Date Due Date Discount Amount Payable Amount** 11/09/2023 12/26/2023 8281754301 Motorola Batt Impres 2 0.00 1,412.00 8281754674 Radios Constable PCT 3 11/10/2023 12/26/2023 0.00 89.00 8281766829 Radios Constable PCT 2 12/26/2023 184.68 11/27/2023 0.00

Vendor Number Vendor Name Total Vendor Amount

MUNICO CORP **TRASAF** 376.66 **Payment Number Payment Date Payment Amount Payment Type** 12/19/2023 Check 376.66

Discount Amount Payable Number Description **Payable Date Due Date Payable Amount** 11/30/2023 117060 Premium Receipt Paper 4"x93' Themral 12/26/2023 0.00 376.66

Vendor Number Vendor Name Total Vendor Amount

NETDAT NET DATA 724.00 **Payment Type Payment Number Payment Date Payment Amount**

12/19/2023 724.00 **Payable Date Due Date Discount Amount Payable Number** Description **Payable Amount**

121323 ITickets November 2023- All JPs 12/13/2023 12/26/2023 0.00 724.00

Payment Register	APPKT13713 - 12.26.23 AP Run & POs
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 Vendor Number
 Vendor Name

 VORTEX
 NEXUS HOLDING LLC

 13,330.11

Payment Type Payment Number Payment Date Payment Amount

Check 12/19/2023 13,330.11
Payable Number Description Payable Date Due Date Discount Amount Payable Amount

12/04/2023

12/26/2023

 Vendor Number
 Vendor Name
 Total Vendor Amount

 OBAFUN
 O'BANNON FUNERAL HOME
 900.00

Repairs for Doors at CCJC Cust # 111004

31-385553

PRISOL

PRINTING SOLUTIONS

Payment Type Payment Number Payment Date Payment Amount

Check 12/19/2023 900.00
Payable Number Description Payable Date Due Date Discount Amount Payable Amount

 12/01/2023
 Neal Cremation
 12/01/2023
 12/26/2023
 0.00
 900.00

 Vendor Number
 Vendor Name
 Total Vendor Amount

 OFFIDE
 ODP BUSINESS SOLUTIONS
 452.51

Payment Type Payment Number Payment Date Payment Amount Check 12/19/2023 452.51 **Payable Number** Description **Payable Date Due Date Discount Amount Payable Amount** 341302904001 Post-It Pad, Arrows, Highlighter 11/27/2023 12/26/2023 0.00 21.09 Slim Soundbar 11/21/2023 12/26/2023 0.00 56.24 341312053001

0.00 341312055001 Webcam 11/27/2023 12/26/2023 48.48 0.00 37.53 341873950001 Desk Stapler, Paper Clip 11/21/2023 12/26/2023 341971378001 HP 902 Ink, Copy Paper 11/29/2023 12/26/2023 0.00 289.17

 Vendor Number
 Vendor Name
 Total Vendor Amount

 PFGTEM
 PERFORMANCE FOODSERVICE - TEMPLE
 8,184.65

Payment Type Payment Number Payment Amount

Check Payable Number Payable Number Payable Number Payable Amount P

Payable Number Description **Payable Date Due Date Discount Amount Payable Amount** 2141295 cust 435577 11/27/2023 12/26/2023 0.00 1,370.26 2145193 cust 435577 11/30/2023 12/26/2023 1,719.95 0.00 cust 435577 12/04/2023 12/26/2023 2148192 0.00 1,574.87 2152323 cust 435577 12/07/2023 12/26/2023 0.00 1,778.80 2155401 cust 435577 12/11/2023 12/26/2023 0.00 1,740.77

 Vendor Number
 Vendor Name
 Total Vendor Amount

 PETTRA
 PETROLEUM TRADERS CORPORATION
 10,024.72

PETTRA PETROLEUM TRADERS CORPORATION 10,024.72
Payment Type Payment Number Payment Date Payment Amount

Check
Payable Number
Description
Payable Date
Due Date
Discount Amount
Payable Amount
Payable Amount

 1945011
 acct #990644/1
 12/06/2023
 12/26/2023
 0.00
 10,024.72

Vendor Number Vendor Name Total Vendor Amount

PHITUR PHILLIP G TURNER 2,290.00 **Payment Number Payment Date Payment Amount Payment Type** 2,290.00 Check 12/19/2023 Discount Amount **Payable Number** Description **Payable Date Due Date Payable Amount**

 Payable Number
 Description
 Payable Date
 Due Date
 Discount Amount
 Payable Amount

 22-241
 Cause#22-241
 12/12/2023
 12/26/2023
 0.00
 1,505.00

 23-204
 Cause# 23-204
 12/13/2023
 12/26/2023
 0.00
 785.00

 23-204
 Cause# 23-204
 12/13/2023
 12/26/2023
 0.00
 785.00

 Vendor Number
 Vendor Name
 Total Vendor Amount

Payment Type Payment Number Payment Date Payment Amount 12/19/2023 Check 2,028.30 **Payable Number** Description Payable Date **Due Date Discount Amount Payable Amount Bus Cards** 07/18/2023 12/26/2023 145.00 3961POS 0.00 4038POS **Bus Cards** 08/02/2023 12/26/2023 0.00 120.60

Color Copies 08/03/2023 12/26/2023 0.00 169.50 4042POS PR Gen Binding 08/04/2023 12/26/2023 0.00 15.05 4051POS 4133POS Name Plate for Judge Mireles 08/25/2023 12/26/2023 0.00 26.50 4183POS **Color Copies** 08/30/2023 12/26/2023 0.00 289.80

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2,028.30

13,330.11

0.00

Payment Register					APPKT13713 -	12.26.23 AP Run & POs
4205POS		Signs metal, Laminating	09/06/2023	12/26/2023	0.00	113.75
4318POS		Bus cards for Judge Mireles	09/29/2023	12/26/2023	0.00	72.60
4340POS		Rubber Stamp, Business cards	10/05/2023	12/26/2023	0.00	189.60
4363POS		Copies BW	10/10/2023	12/26/2023	0.00	268.50
4463POS		Bus cards	11/03/2023	12/26/2023	0.00	120.60
4471POS		Seal stamp	11/06/2023	12/26/2023	0.00	125.00
4473POS		•	11/06/2023	12/26/2023	0.00	195.80
4490POS		Bus Cards, Rubber Stamp Signs Stickers 3	11/10/2023	12/26/2023	0.00	176.00
<u>4450FO3</u>		Signs Stickers 5	11/10/2023	12/20/2023	0.00	170.00
Vendor Number	Vendor Name					Total Vendor Amount
QUAFIN	QUADIENT FIN	NANCE USA, INC				200.00
Payment Type	Payment Num	nber			Payment Date	Payment Amount
Check					12/19/2023	200.00
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>111223</u>		Acct#7900 0440 8052 6951 -Purchases	11/12/2023	12/26/2023	0.00	200.00
Vendor Number	Vendor Name					Total Vendor Amount
RDOEQU	RDO EQUIPME	ENT CO.				2,094.24
Payment Type	Payment Num				Payment Date	Payment Amount
Check					12/19/2023	2,094.24
Payable Num	nher	Description	Payable Date	Due Date	Discount Amount	Payable Amount
W0175325	ibei	Service Call - Joystick Controll Issue on G5	11/30/2023	12/26/2023	0.00	2,094.24
<u> </u>		Service can - Joystick controll issue on as	11/30/2023	12/20/2023	0.00	2,034.24
Vendor Number	Vendor Name	•				Total Vendor Amount
<u>LEXINE</u>	RELX INC. DBA	A LEXISNEXIS				533.00
Payment Type	Payment Num	nber			Payment Date	Payment Amount
Check					12/19/2023	449.00
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3094804972		acct 422NHLBG4	11/30/2023	12/26/2023	0.00	449.00
Check					12/19/2023	84.00
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3094818427		acct 422MKTQ29	11/30/2023	12/26/2023	0.00	84.00
303 1020 127		3300 122 423	11,00,1010	11, 10, 1010	0.00	0.1100
Vendor Number	Vendor Name	•				Total Vendor Amount
RINCEN	RingCentral, Ir	nc				10,085.61
Payment Type	Payment Num	nber			Payment Date	Payment Amount
Check					12/19/2023	10,085.61
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
CD_0006840	<u>68</u>	Service 10/28 thru 11/27	10/29/2023	12/26/2023	0.00	5,272.94
CD_0007033	<u>59</u>	Cust user id: 2292224005 Service 11/28 thru 12/27	11/29/2023	12/26/2023	0.00	4,812.67
Vendor Number	Vendor Name					Total Vendor Amount
RONLEH	RONDA LEHM					28.75
Payment Type	Payment Num				Payment Date	Payment Amount
Check	r ayment wan	ibei			12/19/2023	28.75
Payable Num	ahar.	Description	Payable Date	Due Date	Discount Amount	Payable Amount
•	ibei	•	=			
<u>120723</u>		Postage to mail W-9 to Houton Reimbursement	12/07/2023	12/26/2023	0.00	28.75
Vendor Number	Vendor Name					Total Vendor Amount
<u>SALMER</u>	SALT FLAT ME	RCANTILE, LLC				70.95
Payment Type	Payment Num	nber			Payment Date	Payment Amount
Check					12/19/2023	70.95
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>15583-69759</u>	<u>)</u>	Hydraulic Hose, Cherry Bomb	12/04/2023	12/26/2023	0.00	70.95

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Payment Register APPKT13713 - 12.26.23 AP Run & POs **Vendor Number Vendor Name Total Vendor Amount** SARLOV SARA LOVE 42.44 Payment Type **Payment Number Payment Date Payment Amount** Check 12/19/2023 42.44 Payable Number **Discount Amount** Description **Payable Date Due Date Payable Amount** 12052023 12/05/2023 12/26/2023 0.00 Training Mileage Reimbursement 42.44 **Vendor Number Vendor Name Total Vendor Amount** SUSSCH SCHOON LAW FIRM, PC 1.785.07 **Payment Type Payment Number Payment Date Payment Amount** 12/19/2023 Check 1,785.07 Payable Number Description **Payable Date Due Date Discount Amount Payable Amount** 11/15/2023 1,785.07 19-185 Cause# 19-185 12/26/2023 0.00 **Vendor Number** Vendor Name **Total Vendor Amount** <u>REDAUT</u> SEAN MATTHEW MANN 1.436.20 **Payment Type Payment Number Payment Date Payment Amount** Check 12/19/2023 1,436.20 **Payable Number** Description **Payable Date Due Date Discount Amount** Payable Amount 166720 Air Filter, Oil Filter, Separator Element 11/27/2023 12/26/2023 0.00 389.64 Fuel Filter, Transmission Filter, Filter, Air Filt 11/30/2023 12/26/2023 0.00 170.72 166893 166931 Cabin Filter 12/01/2023 12/26/2023 0.00 146.50 166969 Midwest Truck Lug Nut 12/01/2023 12/26/2023 0.00 52.80 **Body Repair Tool Kit** 12/01/2023 12/26/2023 0.00 45.45 167000 12/04/2023 0.00 Lamp, Licsene Lamp, Hydraulic Filter 12/26/2023 81.96 167047 Oil Bath Hub Cap 12/04/2023 0.00 12/26/2023 61.48 167068 PS Fluid 12 oz 12/05/2023 12/26/2023 0.00 167106 8.78 167141 9V Industrial Battery 12/06/2023 12/26/2023 0.00 8.97 167217 Black RTV Sealant, Gorilla Tape 12/07/2023 12/26/2023 0.00 29.18 167361 AC Flush Kit, Flush Solvent 12/11/2023 12/26/2023 0.00 99.97 Napa Diesel Exhaust, Brake Parts Cleaner 12/11/2023 12/26/2023 0.00 340.75 167388 **Vendor Name Vendor Number Total Vendor Amount SHEWIL** SHERWIN-WILLIAMS **Payment Type Payment Number Payment Date Payment Amount** 12/19/2023 Check 334.67 Description **Payable Date Discount Amount Payable Number Due Date Payable Amount** Inv#00575 10/19/2023 12/26/2023 0.00 201.54 00575 12/26/2023 10/19/2023 Inv#47789 0.00 105.11 47789 Inv#47797 10/19/2023 12/26/2023 47797 0.00 28.02 **Vendor Number Vendor Name Total Vendor Amount SMISUP** SMITH SUPPLY CO.- LOCKHART 195.04 **Payment Type Payment Number Payment Date Payment Amount** Check 12/19/2023 195.04 **Payable Number** Description **Pavable Date Due Date** Discount Amount **Pavable Amount** 11/29/2023 2311-597111 Slot Channel 7/8' 12/26/2023 0.00 42.95 12/08/2023 2312-599365 Feed Scoop Aluminum 12/26/2023 0.00 12.95 Alum Round Tube, SCH 40 PVC Pipe 12/08/2023 12/26/2023 0.00 40.75 2312-599477 2312-599915 Chem Hydrate Lime 12/11/2023 12/26/2023 0.00 25.00 2312-600008 Screw Eyes, Test Clip, Eyebolt 12/11/2023 12/26/2023 0.00 18.49 2312-600202 Angle Broom & Dust Pan 12/12/2023 12/26/2023 0.00 11.95 2312-600246 Slot Channel 7/8" 12/12/2023 12/26/2023 0.00 42.95 **Vendor Number Vendor Name Total Vendor Amount**

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Payable Date

11/29/2023

12/01/2023

Due Date

12/26/2023

12/26/2023

SMILUL

Payment Type

Payable Number

2311-597087 2312-597494

Check

SMITH SUPPLY CO.-LULING

Description

Shield Ratchet Clear Face

Hard Hat-Yellow-Full Brim

Payment Number

60.89

60.89

Payment Amount

19.99

21.95

Payable Amount

Payment Date

0.00

0.00

12/19/2023

Discount Amount

2312-599429 Rags in a Box 12/08/2023 12/26/2023 0.00 18.95

Vendor Number Vendor Name Total Vendor Amount

Total Vendor Amount

SOUHEA SOUTHERN HEALTH PARTNERS, INC. 50.738.57

> **Payment Date Payment Amount**

Payment Number Payment Type 12/19/2023 Check 50.738.57

Payable Date Payable Number Description **Due Date** Discount Amount **Payable Amount**

BASE49028 12/02/2023 50,738.57 January 2024 BASE 12/26/2023 0.00

Vendor Number Vendor Name Total Vendor Amount SOUTHERN TIRE MART, LLC **SOUTIR** 1.537.83

Payment Type Payment Number Payment Date Payment Amount

Check 12/19/2023 1.537.83

Payable Number Description **Payable Date Due Date** Discount Amount **Pavable Amount** cust # 0280894 12/06/2023 12/26/2023 506.43 4650174999 0.00cust # 0142726 12/05/2023 12/26/2023 0.00 1.031.40 4650175051

Vendor Name Total Vendor Amount Vendor Number

STABACLE STATE BAR OF TEXAS CLE 350.00 **Payment Type Payment Number Payment Date Payment Amount**

Check 12/19/2023 350.00

Payable Date Due Date Discount Amount Payable Number Description **Payable Amount**

12/12/2023 12/26/2023 121223 Neil Kucera Registration ID#2032 0.00 350.00

Vendor Name Total Vendor Amount Vendor Number STEVEN LEWIS CRAIN 2.616.05 **STECRA**

Payment Type Payment Number Payment Date Payment Amount Check 12/19/2023 2,616.05

Payable Number **Payable Date Due Date Discount Amount** Description **Payable Amount**

231201 Blanket PO FY 23-24 Steven Crain Consulting LLC 12/01/2023 12/26/2023 0.00 1,220.00 231202 December 2023 12/12/2023 12/26/2023 0.00 1,396.05

Vendor Number

Vendor Name

SUMBEN SUMMER BENFORD 450.00 **Payment Type Payment Number Payment Date Payment Amount**

12/19/2023 450.00 Check

Payable Number Description **Payable Date Due Date Discount Amount Payable Amount** 2990-23CC Cause# 2990-23CC 11/17/2023 12/26/2023 450.00 0.00

Vendor Number Vendor Name Total Vendor Amount

SYSCO SYSCO CENTRAL TEXAS, INC 7,957.09

Payment Type Payment Number Payment Date Payment Amount Check 12/19/2023 7.957.09 **Pavable Number** Description **Pavable Date Due Date** Discount Amount Payable Amount

,	2 000	,		2.0000	,	
<u>813314331</u>	Sysco Cust#043430	11/29/2023	12/26/2023	0.00	1,410.83	
<u>813325734</u>	Sysco Cust#043430	12/01/2023	12/26/2023	0.00	2,314.07	
<u>813325735</u>	Sysco Operating Supplies	12/01/2023	12/26/2023	0.00	249.55	
<u>813342465</u>	Sysco Cust#043430	12/06/2023	12/26/2023	0.00	72.00	
<u>813342466</u>	Sysco Operating Supplies	12/06/2023	12/26/2023	0.00	478.96	
<u>813342467</u>	Sysco Cust#043430	12/06/2023	12/26/2023	0.00	1,523.94	
<u>813342468</u>	Sysco Operating Supplies	12/06/2023	12/26/2023	0.00	202.08	
<u>813350311</u>	Sysco Cust#043430	12/08/2023	12/26/2023	0.00	1,528.19	
<u>813350312</u>	Sysco Operating Supplies	12/08/2023	12/26/2023	0.00	177.47	

Vendor Number Vendor Name **Total Vendor Amount**

TEXAS ASSOCIATION OF COUNTIES **TACEDU** 275.00 **Payment Type Payment Number Payment Date Payment Amount**

12/19/2023 Check 275.00

Payable Number Description Payable Date Due Date Discount Amount **Payable Amount** 345639 Member ID#254051 2024 County Technology Conf 12/14/2023 12/26/2023 0.00 275.00

Vendor Number Vendor Name **Total Vendor Amount**

TACRIS TEXAS ASSOCIATION OF COUNTIES

58,671.25 **Payment Amount**

Payment Type **Payment Number**

Check

12/19/2023 58.671.25 **Payable Number Payable Date Due Date Discount Amount Payable Amount** Description 1st Quarter Dues 01/01/2024 12/26/2023 58,671.25 00000638 0.00

Vendor Number Vendor Name

TCEQ TEXAS COMM.ON ENVIRONMENTAL QUALITY **Total Vendor Amount** 1,770.00

Total Vendor Amount

14.00

Payment Amount

Payment Type Payment Number

Check

12/19/2023 1,770.00 **Payable Number** Description **Payable Date Due Date Discount Amount Payable Amount** WTR0063750 12/26/2023 Onsite Council Fee 12/31/2023 0.00 1,770.00

Vendor Number Vendor Name

DEPPUB TEXAS DEPT. OF PUBLIC SAFETY 14.00

Payment Amount

Payment Type Payment Number

Check

Payable Number Description **Payable Date Due Date** Discount Amount Payable Amount CRS-202311-275471 Secure Site CCH Name Search-14 11/30/2023 12/26/2023 0.00 14.00

Vendor Number Vendor Name

TEXAS DEPT.OF STATE HEALTH SERVICES **TEXVITST**

100.65

Payment Type

Payment Number

Payment Date 12/19/2023

0.00

0.00

Payment Date

Payment Date

Payment Date

12/19/2023

Discount Amount

12/19/2023

Payment Date

Payment Date

12/19/2023

12/19/2023

Discount Amount

Payment Amount 100.65

Total Vendor Amount

185.00

Payment Amount

Total Vendor Amount

185.00

85.00

450.00

450.00

Total Vendor Amount

Check **Payable Number** Description

2020648

Remote Birth Access Nov 2023-55 records

Payable Amount 100.65

Vendor Number Vendor Name

TEXAS JUSTICE COURT TRAINING CENTER **SWTSU**

185.00 **Payment Date Payment Amount**

Payment Type Payment Number

Check

Payable Number Description

120423 Training for Yvette Mireles Advanced skills

Payable Amount

Vendor Name Vendor Number

TEXAS PARKS & WILDLIFE DEPARTMENT **PARWIL**

85.00

Payment Type

Payment Number

Check

Payable Number 121123

Payable Date Discount Amount Description **Due Date Payable Amount** State Portion of Fines Collected Nov 23 12/11/2023 12/26/2023 0.00 85.00

Payable Date

Payable Date

12/04/2023

12/05/2023

12/01/2023

Due Date

Due Date

12/26/2023

12/26/2023

12/26/2023

Vendor Number Vendor Name

TEXAS STAR FIRE SYSTEMS, LLC

Total Vendor Amount

Payment Amount

TEXSTAR

Payment Type Payment Number

Check

Payable Date Discount Amount Payable Number Description **Due Date Payable Amount** TSFAS Q1 2-24 Monitoring Services 11/08/2023 12/26/2023 225.00 2335399 0.00 11/08/2023 225.00 2335400 TSFAS Q1 2024 Monitoring Service 12/26/2023 0.00

Vendor Number Vendor Name

THE POLICE AND SHERIFFS PRESS

Total Vendor Amount 17.60

Payment Type Payment Number **Payment Date Payment Amount**

12/19/2023 17.60 **Payable Date Due Date Discount Amount**

Check

THEPOL

Description

Payable Number

186105 Id card for Burleson, Shipping

Payable Amount 0.00 17.60

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Vendor Number Vendor Name

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, I

Total Vendor Amount 227.30

Payment Amount

227.30

Payment Amount

3,778.00

Payment Amount

3,000.00

310.00

Payment Amount

Total Vendor Amount

Payable Amount

Payable Amount

Payable Amount

Payable Amount

Payable Amount

Payment Date

Payment Date

Payment Date

12/19/2023

12/19/2023

Payment Date

Payment Date

Payment Date

12/19/2023

Discount Amount

12/19/2023

Discount Amount

12/19/2023

Discount Amount

Discount Amount

Discount Amount

12/19/2023

Discount Amount

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Payment Type **Payment Number**

Check 12/19/2023 227.30 **Payable Number Payable Date Due Date Discount Amount Payable Amount** Description

12/01/2023

Payable Date

Payable Date

Payable Date

Payable Date

11/29/2023

Payable Date

12/01/2023

12/08/2023

Payable Date

Payable Date

12/12/2023

12/12/2023

12/12/2023

12/12/2023

11/30/2023

12/06/2023

12/06/2023

11/30/2023

12/26/2023

Due Date

Due Date

Due Date

Due Date

Due Date

12/26/2023

12/26/2023

Due Date

12/26/2023

Due Date

12/26/2023

12/26/2023

12/26/2023

12/26/2023

12/26/2023

12/26/2023

12/26/2023

12/26/2023

Vendor Number Vendor Name

245302-202311-1

TRAMED TRAVIS COUNTY MEDICAL EXAMINER **Total Vendor Amount** 3,778.00

3,778.00

Payment Type Payment Number

Check

TRARIS

Payable Number Description

Grantham PA23-05113 3300007723

Total Vendor Amount

3,000.00

310.00

297.00

183.76

297.00

183 76

3.310.00

U.S. POSTAL SERVICE **POSLOC**

Payment Type Payment Number

Check

Vendor Number

Payable Number Description

Vendor Name

12062023 Distirct Clerk Jury Postage Fees

Check

Payable Number Description

County Postal Permit for Jury Mail Outs 120623

For Nov 2023 Billing

Vendor Number Vendor Name ULBRLI

ULTRA BRIGHT LIGHTZ, LLC

Payment Type Payment Number

Check

Vendor Number

Payable Number Description

Vendor Name

W165208 Z-Flash BCM Plugin Flasher for Ford

> **Total Vendor Amount Payment Amount**

> > 91.88

91.88

Total Vendor Amount

51,095.72

Payment Amount

51,095.72

297.00

UNIFIR UNIFIRST CORPORATION

Payment Number Payment Type

Check

Payable Number Description 12/01/23 2740114847 2740116743 12/8/23

Vendor Number Vendor Name

VULCAN MATERIAL COMPANY VULMAT

Payment Type Payment Number

Check

Payable Number Description

Cust 6300607-10123116 62710583

Vendor Number Vendor Name

WALDEA

WALTER S. DEAN, SR. **Payment Type Payment Number**

Check

Payable Number Description Cause# 21-109 21-109 1

22-306 Cause#22-306 23-040 Cause# 23-040 23-203 Cause# 23-203

51,095.72

Total Vendor Amount

Payable Amount

3,220.00

520.00

Payment Date Payment Amount 12/19/2023 3,220.00 **Discount Amount Payable Amount**

0.00 710.00 0.00 970.00 0.00 1,020.00

0.00

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Vendor Number Vendor Name **Total Vendor Amount**

71.00

Payment Amount

Payment Date

12/19/2023

12/19/2023

0.00

Discount Amount

71.00

CNASUR WESTERN SURETY COMPANY

Payment Type Payment Number

Check

Due Date Payable Number Description **Payable Date Discount Amount Payable Amount** Bond for K. Davila 12/04/2023 12/26/2023 72604772N 0.00 71.00

Vendor Number Vendor Name

XERCOR XEROX CORPORATION **Total Vendor Amount** 6,145.38

Payment Type Payment Number Payment Date Payment Amount 12/19/2023 471.38 Check **Payable Number** Description Payable Date **Due Date Discount Amount Payable Amount** Billing 10/30 - 11/29 Contract 010-0063777-004 11/10/2023 5004611 12/26/2023 0.00 471.38 12/19/2023 256.00 Check **Payable Number Payable Date Due Date Discount Amount Payable Amount** Billing 11/27 - 12/26 Contract 010-0135497-001 12/07/2023 12/26/2023 256.00 Check 12/19/2023 4.710.93 **Payable Number** Description **Payable Date Due Date Discount Amount Payable Amount** 5124402 Billing 11/30 - 12/29 Contract 010-0063777-002 12/10/2023 12/26/2023 4,710.93 0.00 Check 12/19/2023 235.69 **Payable Date Due Date Discount Amount Payable Number** Description **Payable Amount** 12/10/2023 12/26/2023 235.69 0.00

Billing 11/30 - 12/29 Contract 010-0063777-003 5128153

Check

Check

Payable Number Description

5128154 Billing 11/30 - 12/29 Contract 010-0063777-004

Total Vendor Amount

471.38

Payable Amount

471.38

Vendor Number Vendor Name XL PARTS, LLC 311.68 **XLPART**

Payment Type Payment Number

Payment Date Payment Amount 12/19/2023 311.68

Payable Date

12/10/2023

Due Date

12/26/2023

Payable Number Description **Payable Date Due Date** Discount Amount **Payable Amount** 2.5G Prime Gaurd Def 11/30/2023 0416CS3683 12/26/2023 0.00 63.96 Trico Force Beam Blad 12/01/2023 12/26/2023 0.00 146.20 0416CT2661 0416CT4244 Air Filter, Oil Filter 12/01/2023 12/26/2023 0.00 57.92 0416CY6251 Air Filter 12/06/2023 12/26/2023 0.00 43.60

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Payment Summary

			Payable	Payment		
Bank Code	Type		Count	Count	Discount	Payment
2022 AP BNK	Check		339	193	0.00	896,158.02
		Packet Totals:	339	193	0.00	896,158.02

Cash Fund Summary

 Fund
 Name
 Amount

 999
 POOLED CASH
 -896,158.02

Packet Totals: -896,158.02

Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Reoccurring Payment

Subject: To approve County Payroll payment in the amount of

\$465,579.84 (11/19/2023 - 12/02/2023).

Costs: \$412,893.80

Agenda Speakers: Judge Haden/Kristianna Ortiz

Backup Materials: Attached



Detail Register

Department Summary

Pay Period: 12/03/2023 - 12/16/2023

Packet: PYPKT02880 - Payroll 12032023 thru 12162023 Payroll Set: 01 - Payroll Set 01

			Direct Deposits: Check Amounts:	1,686.25 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
165 Stipend w/RET		0.00	34.62	Federal W/H		1,836.61	0.00	0.00
S		8.00	214.22	MC		1,945.45	28.21	28.2
SAL		-7.00	1,927.98	SS		1,945.45	120.62	120.62
	Total:	1.00	2,176.82	Unemployment		2,146.24	0.00	0.0
						Total:	148.83	148.8
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	2,176.82	108.84	118.85					
550	0.00	30.58	0.00					
551	0.00	12.50	0.00					
580	0.00	1.53	0.00					
590	0.00	159.39	430.97					
595	0.00	4.24	0.00					
615	0.00	24.66	0.00					
	Total:	341.74	549.82					
RECAP 0000 - 911-GIS								
Earnings: 2,176.82	Benefits:	0.00	Deductions:	341.74	Taxes:	148.83	Net Pay:	1,686.2
artment: 1000 - Cour	thouse Secur	Total	Direct Deposits:	11,703.59				
artment: 1000 - Cour	thouse Secur	Total	Direct Deposits: Check Amounts:	11,703.59 0.00				
EARNINGS	thouse Secur	Total						
EARNINGS Pay Code	thouse Secur	Total (Check Amounts:	0.00		Subject To	Employee	Employe
EARNINGS Pay Code 165 Stipend w/RET	thouse Secur	Total Total Units 0.00	Pay Amount 16.15	0.00 TAXES Code Federal W/H		Subject To 13,980.00	Employee 1,141.44	
EARNINGS Pay Code 165 Stipend w/RET FLOAT	thouse Secur	Total (Units 0.00 8.00	Pay Amount 16.15 210.28	0.00 TAXES Code Federal W/H MC		13,980.00 14,736.07	1,141.44 213.69	0.00 213.69
EARNINGS Pay Code 165 Stipend w/RET FLOAT Hourly	thouse Secur	Total (Units 0.00 8.00 523.00	Pay Amount 16.15 210.28 13,957.60	0.00 TAXES Code Federal W/H MC SS		13,980.00 14,736.07 14,736.07	1,141.44 213.69 913.63	0.00 213.69 913.63
EARNINGS Pay Code 165 Stipend w/RET FLOAT Hourly S	thouse Secur	Total (Units 0.00 8.00 523.00 29.00	Pay Amount 16.15 210.28 13,957.60 762.26	0.00 TAXES Code Federal W/H MC		13,980.00 14,736.07 14,736.07 15,078.94	1,141.44 213.69 913.63 0.00	0.00 213.69 913.63 0.00
EARNINGS Pay Code 165 Stipend w/RET FLOAT Hourly	thouse Secur	Total (Units 0.00 8.00 523.00	Pay Amount 16.15 210.28 13,957.60 762.26 175.00	0.00 TAXES Code Federal W/H MC SS		13,980.00 14,736.07 14,736.07	1,141.44 213.69 913.63	0.00 213.69 913.63 0.00
EARNINGS Pay Code 165 Stipend w/RET FLOAT Hourly S Uniform		Total (Units 0.00 8.00 523.00 29.00 0.00	Pay Amount 16.15 210.28 13,957.60 762.26	0.00 TAXES Code Federal W/H MC SS		13,980.00 14,736.07 14,736.07 15,078.94	1,141.44 213.69 913.63 0.00	0.00 213.69 913.63 0.00
EARNINGS Pay Code 165 Stipend w/RET FLOAT Hourly S Uniform	Total:	Total Total Units 0.00 8.00 523.00 29.00 0.00 560.00	Pay Amount 16.15 210.28 13,957.60 762.26 175.00 15,121.29	0.00 TAXES Code Federal W/H MC SS		13,980.00 14,736.07 14,736.07 15,078.94	1,141.44 213.69 913.63 0.00	Employe 0.00 213.65 913.63 0.00 1,127.32
EARNINGS Pay Code 165 Stipend w/RET FLOAT Hourly S Uniform DEDUCTIONS Code	Total: Subject To	Total Total Vinits 0.00 8.00 523.00 0.00 560.00	Pay Amount 16.15 210.28 13,957.60 762.26 175.00 15,121.29 Employer	0.00 TAXES Code Federal W/H MC SS		13,980.00 14,736.07 14,736.07 15,078.94	1,141.44 213.69 913.63 0.00	0.00 213.69 913.63 0.00
EARNINGS Pay Code 165 Stipend w/RET FLOAT Hourly S Uniform DEDUCTIONS Code 400	Total: Subject To 15,121.29	Units 0.00 8.00 523.00 29.00 0.00 560.00 Employee 756.07	Pay Amount 16.15 210.28 13,957.60 762.26 175.00 15,121.29 Employer 825.64	0.00 TAXES Code Federal W/H MC SS		13,980.00 14,736.07 14,736.07 15,078.94	1,141.44 213.69 913.63 0.00	0.00 213.69 913.63 0.00
EARNINGS Pay Code 165 Stipend w/RET FLOAT Hourly S Uniform DEDUCTIONS Code 400 550	Total: Subject To 15,121.29 0.00	Units 0.00 8.00 523.00 29.00 0.00 560.00 Employee 756.07 42.35	Pay Amount 16.15 210.28 13,957.60 762.26 175.00 15,121.29 Employer 825.64 0.00	0.00 TAXES Code Federal W/H MC SS		13,980.00 14,736.07 14,736.07 15,078.94	1,141.44 213.69 913.63 0.00	0.00 213.69 913.63 0.00
EARNINGS Pay Code 165 Stipend w/RET FLOAT Hourly S Uniform DEDUCTIONS Code 400 550	Total: Subject To 15,121.29 0.00 0.00	Total Total Units 0.00 8.00 523.00 29.00 0.00 560.00 Employee 756.07 42.35 120.00	Pay Amount 16.15 210.28 13,957.60 762.26 175.00 15,121.29 Employer 825.64 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		13,980.00 14,736.07 14,736.07 15,078.94	1,141.44 213.69 913.63 0.00	0.00 213.69 913.63 0.00
EARNINGS Pay Code 165 Stipend w/RET FLOAT Hourly S Uniform DEDUCTIONS Code 400 550 551	Total: Subject To 15,121.29 0.00 0.00 0.00	Total Total Vinits 0.00 8.00 523.00 29.00 0.00 560.00 Employee 756.07 42.35 120.00 7.65	Pay Amount 16.15 210.28 13,957.60 762.26 175.00 15,121.29 Employer 825.64 0.00 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		13,980.00 14,736.07 14,736.07 15,078.94	1,141.44 213.69 913.63 0.00	0.00 213.69 913.63 0.00
EARNINGS Pay Code 165 Stipend w/RET FLOAT Hourly S Uniform DEDUCTIONS Code 400 550 551 580 590	Total: Subject To 15,121.29 0.00 0.00 0.00 0.00	Total Total Vinits 0.00 8.00 523.00 29.00 0.00 560.00 Employee 756.07 42.35 120.00 7.65 159.39	Pay Amount 16.15 210.28 13,957.60 762.26 175.00 15,121.29 Employer 825.64 0.00 0.00 0.00 2,338.67	0.00 TAXES Code Federal W/H MC SS		13,980.00 14,736.07 14,736.07 15,078.94	1,141.44 213.69 913.63 0.00	0.00 213.69 913.63 0.00
EARNINGS Pay Code 165 Stipend w/RET FLOAT Hourly S Uniform DEDUCTIONS Code 400 550 551 580 590 595	Total: Subject To 15,121.29 0.00 0.00 0.00 0.00 0.00	Total Total Value	Pay Amount 16.15 210.28 13,957.60 762.26 175.00 15,121.29 Employer 825.64 0.00 0.00 0.00 2,338.67 0.00	0.00 TAXES Code Federal W/H MC SS		13,980.00 14,736.07 14,736.07 15,078.94	1,141.44 213.69 913.63 0.00	0.00 213.69 913.63 0.00
EARNINGS Pay Code 165 Stipend w/RET FLOAT Hourly S Uniform DEDUCTIONS Code 400 550 551 580 590	Total: Subject To 15,121.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total Total Value	Pay Amount 16.15 210.28 13,957.60 762.26 175.00 15,121.29 Employer 825.64 0.00 0.00 0.00 2,338.67 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		13,980.00 14,736.07 14,736.07 15,078.94	1,141.44 213.69 913.63 0.00	0.00 213.69 913.63 0.00
EARNINGS Pay Code 165 Stipend w/RET FLOAT Hourly S Uniform DEDUCTIONS Code 400 550 551 580 590 595	Total: Subject To 15,121.29 0.00 0.00 0.00 0.00 0.00 0.00 Total:	Total Total Value	Pay Amount 16.15 210.28 13,957.60 762.26 175.00 15,121.29 Employer 825.64 0.00 0.00 0.00 2,338.67 0.00	0.00 TAXES Code Federal W/H MC SS		13,980.00 14,736.07 14,736.07 15,078.94	1,141.44 213.69 913.63 0.00	0.00 213.69 913.63 0.00

Payroll Set: 01 - Payroll Set 01

Department: 1101 - Unit Road

			Direct Deposits: Check Amounts:	37,827.65 2,580.71				
FARMUNGS				TAXES				
EARNINGS Para Code		Unite	Day Amount	Code		Cubinet To	Employee	Employe
Pay Code		Units 0.00	Pay Amount 66.92			Subject To	Employee	Employ 0.0
165 Stipend w/RET			347.79	Federal W/H		47,563.64	3,301.95 727.16	727.1
FLOAT		16.00		MC		50,150.72		3,109.3
Hourly		2,135.00 8.00	46,677.93 254.70	SS		50,150.72	3,109.34 0.00	0.0
ОТ		45.00	957.17	Unemployment		51,546.64 Total :	7,138.45	3,836.5
S SAL		1.00	2,622.33			Total.	7,136.43	3,030
		36.00	814.32					
Vacation	Total:	2,241.00	51,741.16					
DEDUCTIONS Code	Subject To	Employee	Employer					
400	51,741.16	2,587.08	2,825.07					
	0.00	194.52	0.00					
550		16.83	0.00					
580	0.00							
590	0.00	1,084.09	9,708.01					
595	0.00	41.51	0.00					
615	0.00	270.32	0.00					
	Total:	4,194.35	12,533.08					
RECAP 1101 - Unit Re		0.00	Deductions:	4,194.35	Taxes:	7,138.45	Net Pay:	40,408.
Earnings: 51,741	.16 Benefits:	0.00	Deductions.	4,194.33	Taxes.	7,130.43	Net ray.	40,400
artment: 1102 - V	ehicle Maintena	nce						
			Direct Deposits:	1,342.86				
		Total	Check Amounts:	3,046.02				
EARNINGS				TAXES			200	
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
Hourly		232.00	5,310.65	Federal W/H		5,179.33	371.68	0.
Vacation	10	8.00	182.26	MC		5,453.98	79.09	79.
	Total:	240.00	5,492.91	SS		5,453.98	338.15	338.
				Unemployment		5,462.67	0.00	0.
DEDUCTIONS						Total:	788.92	417.
Code	Subject To	Employee	Employer					
400	5,492.91	274.65	299.92					
550	0.00	30.24	0.00					
	0.00	1.53	0.00					
580	0.00	0.00	1,144.62					
590	0.00							
590	0.00	8.69	0.00					
		8.69 315.11	0.00 1,444.54					
590	0.00 Total:							

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Payroll Set: 01 - Payroll Set 01

Department: 1103 - Fleet Maintenance

			Direct Deposits: Check Amounts:	1,388.84 1,527.99				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
Hourly		136.00	3,058.52	Federal W/H		3,373.46	181.70	0.0
S		24.00	551.12	MC		3,553.94	51.53	51.5
	Total:	160.00	3,609.64	SS		3,553.94	220.34	220.3
				Unemployment		3,594.52	0.00	0.0
DEDUCTIONS						Total:	453.57	271.8
Code	Subject To	Employee	Employer					
400	3,609.64	180.48	197.09					
550	0.00	15.12	0.00					
580	0.00	3.06	0.00					
590	0.00	0.00	381.54					
595	0.00	4.02	0.00					
615	0.00	36.56	0.00					
	Total:	239.24	578.63					
RECAP 1103 - Fleet Mair	ntenance							
Earnings: 3,609.64	Benefits:	0.00	Deductions:	239.24	Taxes:	453.57	Net Pay:	2,916.8
			Direct Deposits:	4,559.55				
540,000			Direct Deposits: Check Amounts:	0.00				
EARNINGS		Total (Check Amounts:	0.00 TAXES				
Pay Code		Total (Pay Amount	0.00 TAXES Code		Subject To	Employee	
Pay Code 165 Stipend w/RET		Units	Pay Amount 66.92	0.00 TAXES Code Federal W/H		5,387.78	383.63	0.0
Pay Code 165 Stipend w/RET Hourly		Units 0.00 150.50	Pay Amount 66.92 3,325.59	0.00 TAXES Code Federal W/H MC		5,387.78 5,751.92	383.63 83.40	0.0 83.4
Pay Code 165 Stipend w/RET Hourly S		Units 0.00 150.50 3.00	Pay Amount 66.92 3,325.59 77.74	0.00 TAXES Code Federal W/H MC SS		5,387.78 5,751.92 5,751.92	383.63 83.40 356.61	0.0 83.4 356.6
Pay Code 165 Stipend w/RET Hourly S SAL		Units 0.00 150.50 3.00 1.00	Pay Amount 66.92 3,325.59 77.74 2,443.91	0.00 TAXES Code Federal W/H MC		5,387.78 5,751.92 5,751.92 6,067.47	383.63 83.40 356.61 0.00	0.0 83.4 356.6 0.0
Pay Code 165 Stipend w/RET Hourly S	Total:	Units 0.00 150.50 3.00	Pay Amount 66.92 3,325.59 77.74	0.00 TAXES Code Federal W/H MC SS		5,387.78 5,751.92 5,751.92	383.63 83.40 356.61	0.0 83.4 356.6 0.0
Pay Code 165 Stipend w/RET Hourly S SAL Vacation	Total:	Units 0.00 150.50 3.00 1.00 6.50	Pay Amount 66.92 3,325.59 77.74 2,443.91 168.43	0.00 TAXES Code Federal W/H MC SS		5,387.78 5,751.92 5,751.92 6,067.47	383.63 83.40 356.61 0.00	0.0 83.4 356.6 0.0
Pay Code 165 Stipend w/RET Hourly S SAL Vacation		Units 0.00 150.50 3.00 1.00 6.50 161.00	Pay Amount 66.92 3,325.59 77.74 2,443.91 168.43 6,082.59	0.00 TAXES Code Federal W/H MC SS		5,387.78 5,751.92 5,751.92 6,067.47	383.63 83.40 356.61 0.00	0.0 83.4 356.6 0.0
Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code	Subject To	Units 0.00 150.50 3.00 1.00 6.50 161.00	Pay Amount 66.92 3,325.59 77.74 2,443.91 168.43 6,082.59 Employer	0.00 TAXES Code Federal W/H MC SS		5,387.78 5,751.92 5,751.92 6,067.47	383.63 83.40 356.61 0.00	0.0 83.4 356.6 0.0
Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400	Subject To 6,082.59	Units 0.00 150.50 3.00 1.00 6.50 161.00 Employee 304.14	Pay Amount 66.92 3,325.59 77.74 2,443.91 168.43 6,082.59 Employer 332.11	0.00 TAXES Code Federal W/H MC SS		5,387.78 5,751.92 5,751.92 6,067.47	383.63 83.40 356.61 0.00	0.0 83.4 356.6 0.0
Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400 520	Subject To 6,082.59 0.00	Units 0.00 150.50 3.00 1.00 6.50 161.00 Employee 304.14 60.00	Pay Amount 66.92 3,325.59 77.74 2,443.91 168.43 6,082.59 Employer 332.11 0.00	0.00 TAXES Code Federal W/H MC SS		5,387.78 5,751.92 5,751.92 6,067.47	383.63 83.40 356.61 0.00	0.0 83.4 356.6 0.0
Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400 520 550	Subject To 6,082.59 0.00 0.00	Units 0.00 150.50 3.00 1.00 6.50 161.00 Employee 304.14 60.00 15.12	Pay Amount 66.92 3,325.59 77.74 2,443.91 168.43 6,082.59 Employer 332.11 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		5,387.78 5,751.92 5,751.92 6,067.47	383.63 83.40 356.61 0.00	0.0 83.4 356.6 0.0
Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551	Subject To 6,082.59 0.00 0.00 0.00	Units 0.00 150.50 3.00 1.00 6.50 161.00 Employee 304.14 60.00 15.12 86.46	Pay Amount 66.92 3,325.59 77.74 2,443.91 168.43 6,082.59 Employer 332.11 0.00 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		5,387.78 5,751.92 5,751.92 6,067.47	383.63 83.40 356.61 0.00	0.0 83.4 356.6 0.0
Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551	Subject To 6,082.59 0.00 0.00 0.00 0.00	Units 0.00 150.50 3.00 1.00 6.50 161.00 Employee 304.14 60.00 15.12 86.46 4.59	Pay Amount 66.92 3,325.59 77.74 2,443.91 168.43 6,082.59 Employer 332.11 0.00 0.00 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		5,387.78 5,751.92 5,751.92 6,067.47	383.63 83.40 356.61 0.00	0.0 83.4 356.6 0.0
Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551 580 590	Subject To 6,082.59 0.00 0.00 0.00 0.00 0.00	Units 0.00 150.50 3.00 1.00 6.50 161.00 Employee 304.14 60.00 15.12 86.46 4.59 159.39	Pay Amount 66.92 3,325.59 77.74 2,443.91 168.43 6,082.59 Employer 332.11 0.00 0.00 0.00 0.00 1,194.05	0.00 TAXES Code Federal W/H MC SS		5,387.78 5,751.92 5,751.92 6,067.47	383.63 83.40 356.61 0.00	0.0 83.4 356.6 0.0
Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551 580 590	Subject To 6,082.59 0.00 0.00 0.00 0.00 0.00 0.00	Units 0.00 150.50 3.00 1.00 6.50 161.00 Employee 304.14 60.00 15.12 86.46 4.59 159.39 6.35	Pay Amount 66.92 3,325.59 77.74 2,443.91 168.43 6,082.59 Employer 332.11 0.00 0.00 0.00 0.00 1,194.05 0.00	0.00 TAXES Code Federal W/H MC SS		5,387.78 5,751.92 5,751.92 6,067.47	383.63 83.40 356.61 0.00	0.0 83.4 356.6 0.0
Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551 580 590	Subject To 6,082.59 0.00 0.00 0.00 0.00 0.00 0.00	Units 0.00 150.50 3.00 1.00 6.50 161.00 Employee 304.14 60.00 15.12 86.46 4.59 159.39 6.35 63.35	Pay Amount 66.92 3,325.59 77.74 2,443.91 168.43 6,082.59 Employer 332.11 0.00 0.00 0.00 0.00 1,194.05 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		5,387.78 5,751.92 5,751.92 6,067.47	383.63 83.40 356.61 0.00	0.0 83.4 356.6 0.0
Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551 580 590	Subject To 6,082.59 0.00 0.00 0.00 0.00 0.00 0.00	Units 0.00 150.50 3.00 1.00 6.50 161.00 Employee 304.14 60.00 15.12 86.46 4.59 159.39 6.35	Pay Amount 66.92 3,325.59 77.74 2,443.91 168.43 6,082.59 Employer 332.11 0.00 0.00 0.00 0.00 1,194.05 0.00	0.00 TAXES Code Federal W/H MC SS		5,387.78 5,751.92 5,751.92 6,067.47	383.63 83.40 356.61 0.00	Employe 0.0 83.4 356.6 0.0 440.0
Pay Code 165 Stipend w/RET Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551 580 590	Subject To 6,082.59 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total:	Units 0.00 150.50 3.00 1.00 6.50 161.00 Employee 304.14 60.00 15.12 86.46 4.59 159.39 6.35 63.35	Pay Amount 66.92 3,325.59 77.74 2,443.91 168.43 6,082.59 Employer 332.11 0.00 0.00 0.00 0.00 1,194.05 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		5,387.78 5,751.92 5,751.92 6,067.47	383.63 83.40 356.61 0.00	0.0 83.4 356.6 0.0

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Packet: PYPKT02880 - Payroll 12032023 thru 12162023 Payroll Set: 01 - Payroll Set 01

Department: 2130 - County Auditor

			Direct Deposits: Check Amounts:	6,660.55 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
165 Stipend w/RET		0.00	83.07	Federal W/H		8,135.80	813.06	0.0
FLOAT		4.00	97.48	MC		8,596.05	124.65	124.6
Hourly		84.00	2,047.02	SS		8,596.05	532.95	532.9
LWOP		34.25	0.00	Unemployment		9,190.08	0.00	0.0
S		6.50	158.40	onemployment		Total:	1,470.66	657.6
SAL		2.00	6,057.70				2, 0.00	
Vacation		31.25	761.53					
	Total:	162.00	9,205.20					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	9,205.20	460.25	502.60					
550	0.00	15.12	0.00					
551	0.00	20.00	0.00					
580	0.00	4.59	0.00					
590	0.00	520.83	1,250.56					
595	0.00	8.26	0.00					
	0.00	44.94	0.00					
615	Total:	1,073.99	1,753.16					
RECAP 2130 - County Aud	litor							
Earnings: 9,205.20	Benefits:	0.00	Deductions:	1,073.99	Taxes:	1,470.66	Net Pay:	6,660.5
			Direct Deposits: Check Amounts:	8,762.71 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
165 Stipend w/RET		0.00	50.77	Federal W/H		10,316.15	710.41	0.
Hourly		415.00	8,016.05	MC		10,999.92	159.50	159.
LWOP		25.52	0.00	SS		10,999.92	682.00	682.
S		22.16	449.18	Unemployment		8,767.32	0.00	0.0
SAL		1.00	2,443.20			Total:	1,551.91	841.
Vacation		17.32	316.18					
	Total:	481.00	11,275.38					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	11,275.38	563.77	615.64					
520	0.00	120.00	0.00					
550	0.00	45.36	0.00					
580	0.00	1.53	0.00					
590	0.00	159.39	2,720.21					
			0.00					
595	0.00	10.57	0.00					
595 615	0.00	10.57 60.14	0.00					
	0.00 Total:	60.14	0.00	960.76	Taxes:	1,551.91	Net Pay:	8,762.

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Packet: PYPKT02880 - Payroll 12032023 thru 12162023 Payroll Set: 01 - Payroll Set 01

Department: 2150 - County Clerk

			Direct Deposits: Check Amounts:	11,130.08				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
FLOAT		8.00	170.64	Federal W/H		12,845.97	651.95	0.0
Hourly		555.75	10,336.19	MC		13,611.12	197.37	197.3
LWOP		12.00	0.00	SS		13,611.12	843.89	843.8
S		28.50	522.13	Unemployment		11,588.73	0.00	0.0
SAL		1.00	2,444.63	onemployment		Total:	1,693.21	1,041.
Vacation		35.75	629.59			Total.	1,093.21	1,041.
	Total:	641.00	14,103.18					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	14,103.18	705.15	770.05					
520	0.00	60.00	0.00					
550	0.00	84.94	0.00					
551	0.00	133.05	0.00					
580	0.00	9.18	0.00					
590	0.00	159.39	3,101.75					
595	0.00	19.01	0.00					
610	0.00	13.50	0.00					
615	0.00	95.67	0.00					
	Total:	1,279.89	3,871.80					
RECAP 2150 - County C	lerk							
Earnings: 14,103.18	Benefits:	0.00	Deductions:	1,279.89	Taxes:	1,693.21	Net Pay:	11,130.
partment: 3000 - Cou	unty Clerk							
			Direct Deposits: Check Amounts:	1,144.79 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
Hourly		70.50	1,258.42	Federal W/H		1,341.47	88.59	0.
S		8.00	142.80	MC		1,412.87	20.49	20.
Vacation		1.50	26.77	SS		1,412.87	87.60	87.
	Total:	80.00	1,427.99	Unemployment		1,412.87	0.00	0.
DEDUCTIONS						Total:	196.68	108.
Code	Subject To	Employee	Employer					
400	1,427.99	71.40	77.97					
550	0.00	15.12	0.00					
590	0.00	0.00	381.54					
	Total:	86.52	459.51					
RECAP 3000 - County C	lerk							
Earnings: 1,427.99	Benefits:	0.00	Deductions:	86.52	Taxes:	196.68	Net Pay:	1,144.

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Payroll Set: 01 - Payroll Set 01

Department: 3200 - District Attorney

				Direct Deposits: Check Amounts:	30,063.08 31.97				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employ
165 Stipend w	//RET		0.00	50.77	Federal W/H		37,315.70	4,199.85	0.
ADA Supplem			0.00	1,121.67	MC		39,367.43	570.83	570.
ADA/ETF Stipe			0.00	4,008.71	SS		39,367.43	2,440.79	2,440.
DA Staff Supp			0.00	994.19	Unemployment		34,582.70	0.00	0.
FLOAT			8.00	157.54	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Total:	7,211.47	3,011.
Hourly			550.00	12,431.66				91.00 N 948 (MOS P 1920-2)	0.53*(2.55.25.25.25
S			18.00	733.23					
SAL			-27.00	20,606.40					
Vacation			18.00	759.02					
		Total:	567.00	40,863.19					
DEDUCTIONS									
Code	S	Subject To	Employee	Employer					
400	3	39,834.38	1,991.73	2,174.96					
520		0.00	60.00	0.00					
550		0.00	121.30	0.00					
551		0.00	346.12	0.00					
580		0.00	9.18	0.00					
590		0.00	882.04	5,503.99					
		0.00	23.12	0.00					
595			123.18	0.00					
615		0.00							
		Total:	3,556.67	7,678.95					
) - District Attorne	-	0.00	Deductions:	3,556.67	Taxes:	7,211.47	Net Pay:	30,095
		Benefits:	0.00	Deductions.	3,330.07	laxes.	1,211.41	Net ray.	30,033
Earnings:	40,863.19								
	40,863.19 3201 - Environr								
			Total I	Direct Deposits: Check Amounts:	6,872.94 0.00				
			Total I	170					
artment: 3			Total I	170	0.00		Subject To	Employee	Employ
artment: 3 EARNINGS Pay Code	3201 - Environr		Total (Check Amounts:	0.00		Subject To 8,362.00	Employee 809.79	00000
artment: 3	3201 - Environr w/RET		Total (Total (Units	Check Amounts:	0.00 TAXES Code		500000		0
EARNINGS Pay Code 165 Stipend v ADA/ETF Stipe	3201 - Environr w/RET		Total (Total (Units 0.00	Pay Amount 85.39	0.00 TAXES Code Federal W/H		8,362.00	809.79	0 127
EARNINGS Pay Code 165 Stipend v ADA/ETF Stipe	3201 - Environr w/RET		Units 0.00 0.00	Pay Amount 85.39 519.66	0.00 TAXES Code Federal W/H MC		8,362.00 8,819.47	809.79 127.88	0 127 546
EARNINGS Pay Code 165 Stipend v ADA/ETF Stipend v Hourly S	3201 - Environr w/RET		Units 0.00 0.00 296.00 8.00	Pay Amount 85.39 519.66 7,767.42	0.00 TAXES Code Federal W/H MC SS		8,362.00 8,819.47 8,819.47	809.79 127.88 546.80	0 127 546 0
EARNINGS Pay Code 165 Stipend v ADA/ETF Stipe	3201 - Environr w/RET		Total (Total (Units 0.00 0.00 296.00	Pay Amount 85.39 519.66 7,767.42 202.82	0.00 TAXES Code Federal W/H MC SS		8,362.00 8,819.47 8,819.47 8,552.11	809.79 127.88 546.80 0.00	0 127 546 0
EARNINGS Pay Code 165 Stipend v ADA/ETF Stipend v Uniform	3201 - Environr w/RET		Units 0.00 0.00 296.00 8.00 0.00	Pay Amount 85.39 519.66 7,767.42 202.82 75.00	0.00 TAXES Code Federal W/H MC SS		8,362.00 8,819.47 8,819.47 8,552.11	809.79 127.88 546.80 0.00	0 127 546 0
EARNINGS Pay Code 165 Stipend v ADA/ETF Stipend v Uniform	8201 - Environ w/RET end	mental Ta	Units 0.00 0.00 296.00 8.00 0.00 16.00	Pay Amount 85.39 519.66 7,767.42 202.82 75.00 499.15	0.00 TAXES Code Federal W/H MC SS		8,362.00 8,819.47 8,819.47 8,552.11	809.79 127.88 546.80 0.00	0 127 546 0
EARNINGS Pay Code 165 Stipend v ADA/ETF Stipend v Uniform Vacation	3201 - Environ w/RET end	mental Ta	Units 0.00 0.00 296.00 8.00 0.00 16.00	Pay Amount 85.39 519.66 7,767.42 202.82 75.00 499.15	0.00 TAXES Code Federal W/H MC SS		8,362.00 8,819.47 8,819.47 8,552.11	809.79 127.88 546.80 0.00	0 127 546 0
EARNINGS Pay Code 165 Stipend w ADA/ETF Stipen Hourly S Uniform Vacation DEDUCTIONS Code	3201 - Environ w/RET end	mental Ta	Units 0.00 0.00 296.00 8.00 0.00 16.00 320.00	Pay Amount 85.39 519.66 7,767.42 202.82 75.00 499.15 9,149.44	0.00 TAXES Code Federal W/H MC SS		8,362.00 8,819.47 8,819.47 8,552.11	809.79 127.88 546.80 0.00	0 127 546 0
EARNINGS Pay Code 165 Stipend v ADA/ETF Stipe Hourly S Uniform Vacation DEDUCTIONS Code 400	3201 - Environ w/RET end	mental Ta Total:	Units 0.00 0.00 296.00 8.00 0.00 16.00 320.00	Pay Amount 85.39 519.66 7,767.42 202.82 75.00 499.15 9,149.44 Employer	0.00 TAXES Code Federal W/H MC SS		8,362.00 8,819.47 8,819.47 8,552.11	809.79 127.88 546.80 0.00	0 127 546 0
EARNINGS Pay Code 165 Stipend v ADA/ETF Stipe Hourly S Uniform Vacation DEDUCTIONS Code 400 550	3201 - Environ w/RET end	Total: Subject To 9,149.44 0.00	Units 0.00 0.00 296.00 8.00 0.00 16.00 320.00 Employee 457.47 77.67	Pay Amount 85.39 519.66 7,767.42 202.82 75.00 499.15 9,149.44 Employer 499.55	0.00 TAXES Code Federal W/H MC SS		8,362.00 8,819.47 8,819.47 8,552.11	809.79 127.88 546.80 0.00	0 127 546 0
EARNINGS Pay Code 165 Stipend v ADA/ETF STIPEND	3201 - Environ w/RET end	Total: Subject To 9,149.44 0.00 0.00	Units 0.00 0.00 296.00 8.00 0.00 16.00 320.00 Employee 457.47 77.67 50.00	Pay Amount 85.39 519.66 7,767.42 202.82 75.00 499.15 9,149.44 Employer 499.55 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		8,362.00 8,819.47 8,819.47 8,552.11	809.79 127.88 546.80 0.00	0 127 546 0
EARNINGS Pay Code 165 Stipend v ADA/ETF Stipend	3201 - Environ w/RET end	Total: Subject To 9,149.44 0.00 0.00 0.00	Units 0.00 0.00 296.00 8.00 0.00 16.00 320.00 Employee 457.47 77.67 50.00 4.59	Pay Amount 85.39 519.66 7,767.42 202.82 75.00 499.15 9,149.44 Employer 499.55 0.00 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		8,362.00 8,819.47 8,819.47 8,552.11	809.79 127.88 546.80 0.00	0 127 546 0
EARNINGS Pay Code 165 Stipend v ADA/ETF Stipend	3201 - Environ w/RET end	Total: Subject To 9,149.44 0.00 0.00 0.00 0.00	Units 0.00 0.00 296.00 8.00 0.00 16.00 320.00 Employee 457.47 77.67 50.00 4.59 159.39	Pay Amount 85.39 519.66 7,767.42 202.82 75.00 499.15 9,149.44 Employer 499.55 0.00 0.00 0.00 1,194.05	0.00 TAXES Code Federal W/H MC SS		8,362.00 8,819.47 8,819.47 8,552.11	809.79 127.88 546.80 0.00	0 127 546 0
EARNINGS Pay Code 165 Stipend v ADA/ETF Stipend v ADA/ETF Stipend v Acation DEDUCTIONS Code 400 550 551 580 590 595	3201 - Environ w/RET end	Total: Subject To 9,149.44 0.00 0.00 0.00 0.00 0.00	Total I Total 0 Units 0.00 0.00 296.00 8.00 0.00 16.00 320.00 Employee 457.47 77.67 50.00 4.59 159.39 6.35	Pay Amount 85.39 519.66 7,767.42 202.82 75.00 499.15 9,149.44 Employer 499.55 0.00 0.00 0.00 1,194.05 0.00	0.00 TAXES Code Federal W/H MC SS		8,362.00 8,819.47 8,819.47 8,552.11	809.79 127.88 546.80 0.00	0 127 546 0
EARNINGS Pay Code 165 Stipend v ADA/ETF Stipend	3201 - Environ w/RET end	Total: Subject To 9,149.44 0.00 0.00 0.00 0.00	Units 0.00 0.00 296.00 8.00 0.00 16.00 320.00 Employee 457.47 77.67 50.00 4.59 159.39	Pay Amount 85.39 519.66 7,767.42 202.82 75.00 499.15 9,149.44 Employer 499.55 0.00 0.00 0.00 1,194.05	0.00 TAXES Code Federal W/H MC SS		8,362.00 8,819.47 8,819.47 8,552.11	809.79 127.88 546.80 0.00	0 127 546 0
EARNINGS Pay Code 165 Stipend v ADA/ETF Stipend	3201 - Environ w/RET end	Total: Subject To 9,149.44 0.00 0.00 0.00 0.00 Total:	Total I Total 0 Units 0.00 0.00 296.00 8.00 0.00 16.00 320.00 Employee 457.47 77.67 50.00 4.59 159.39 6.35 36.56	Pay Amount 85.39 519.66 7,767.42 202.82 75.00 499.15 9,149.44 Employer 499.55 0.00 0.00 0.00 1,194.05 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		8,362.00 8,819.47 8,819.47 8,552.11	809.79 127.88 546.80 0.00	Employ 0, 127, 546, 0, 674

Packet: PYPKT02880 - Payroll 12032023 thru 12162023

Payroll Set: 01 - Payroll Set 01

Department: 3220 - District Clerk

			Direct Deposits: Check Amounts:	9,093.64				
		lotal	Lneck Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
FLOAT		22.00	418.35	Federal W/H		10,924.13	945.18	0.0
Hourly		435.00	8,447.57	MC		11,512.54	166.93	166.9
S		16.00	319.55	SS		11,512.54	713.79	713.7
SAL		1.00	2,444.80	Unemployment		7,699.82	0.00	0.0
Vacation		7.00	138.12			Total:	1,825.90	880.7
	Total:	481.00	11,768.39					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	11,768.39	588.41	642.57					
550	0.00	58.98	0.00					
551	0.00	103.84	0.00					
580	0.00	4.59	0.00					
590	0.00	0.00	2,289.24					
595	0.00	12.66	0.00					
615	0.00	80.37	0.00					
	Total:	848.85	2,931.81					
	District Clerk							
Earnings: 1	1,768.39 Benefits:	0.00	Deductions:	848.85	Taxes:	1,825.90	Net Pay:	9,093.6
artment: 323	0 - District Judge		Direct Deposits:	7,384.38				
artment: 323	0 - District Judge		Direct Deposits: Check Amounts:	7,384.38 0.00				
artment: 323	0 - District Judge							
	0 - District Judge			0.00		Subject To	Employee	Employe
EARNINGS	0 - District Judge	Total (Check Amounts:	0.00		Subject To 8,628.45	Employee 538.22	
EARNINGS Pay Code	0 - District Judge	Total (Check Amounts:	0.00 TAXES Code			1.55	0.0
EARNINGS Pay Code Hourly	0 - District Judge	Units	Pay Amount 1,782.69	0.00 TAXES Code Federal W/H		8,628.45	538.22	0.0 133.4
EARNINGS Pay Code Hourly S	0 - District Judge	Units 72.00 24.00	Pay Amount 1,782.69 958.84	0.00 TAXES Code Federal W/H MC		8,628.45 9,206.92	538.22 133.49	0.0 133.4 570.8
EARNINGS Pay Code Hourly S SAL	0 - District Judge Total:	Units 72.00 24.00 -10.50	Pay Amount 1,782.69 958.84 6,661.58	0.00 TAXES Code Federal W/H MC SS		8,628.45 9,206.92 9,206.92	538.22 133.49 570.83	0.0 133.4 570.8 0.0
EARNINGS Pay Code Hourly S SAL		Units 72.00 24.00 -10.50 3.50	Pay Amount 1,782.69 958.84 6,661.58 166.42	0.00 TAXES Code Federal W/H MC SS		8,628.45 9,206.92 9,206.92 7,308.17	538.22 133.49 570.83 0.00	0.0 133.4 570.8 0.0
EARNINGS Pay Code Hourly S SAL Vacation		Units 72.00 24.00 -10.50 3.50	Pay Amount 1,782.69 958.84 6,661.58 166.42	0.00 TAXES Code Federal W/H MC SS		8,628.45 9,206.92 9,206.92 7,308.17	538.22 133.49 570.83 0.00	0.0 133.4 570.8 0.0
EARNINGS Pay Code Hourly S SAL Vacation DEDUCTIONS	Total:	Units 72.00 24.00 -10.50 3.50 89.00	Pay Amount 1,782.69 958.84 6,661.58 166.42 9,569.53	0.00 TAXES Code Federal W/H MC SS		8,628.45 9,206.92 9,206.92 7,308.17	538.22 133.49 570.83 0.00	0.0 133.4 570.8 0.0
EARNINGS Pay Code Hourly S SAL Vacation DEDUCTIONS Code	Total: Subject To	Units 72.00 24.00 -10.50 3.50 89.00 Employee 478.47	Pay Amount 1,782.69 958.84 6,661.58 166.42 9,569.53 Employer 522.50	0.00 TAXES Code Federal W/H MC SS		8,628.45 9,206.92 9,206.92 7,308.17	538.22 133.49 570.83 0.00	0.0 133.4 570.8 0.0
EARNINGS Pay Code Hourly S SAL Vacation DEDUCTIONS Code 400 520	Total: Subject To 9,569.53 0.00	Units 72.00 24.00 -10.50 3.50 89.00 Employee 478.47 100.00	Pay Amount 1,782.69 958.84 6,661.58 166.42 9,569.53 Employer 522.50 0.00	0.00 TAXES Code Federal W/H MC SS		8,628.45 9,206.92 9,206.92 7,308.17	538.22 133.49 570.83 0.00	0.0 133.4 570.8 0.0
EARNINGS Pay Code Hourly S SAL Vacation DEDUCTIONS Code 400 520 550	Total: Subject To 9,569.53 0.00 0.00	Units 72.00 24.00 -10.50 3.50 89.00 Employee 478.47 100.00 30.58	Pay Amount 1,782.69 958.84 6,661.58 166.42 9,569.53 Employer 522.50 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		8,628.45 9,206.92 9,206.92 7,308.17	538.22 133.49 570.83 0.00	0.0 133.4 570.8 0.0
EARNINGS Pay Code Hourly S SAL Vacation DEDUCTIONS Code 400 520 550	Total: Subject To 9,569.53 0.00 0.00 0.00	Units 72.00 24.00 -10.50 3.50 89.00 Employee 478.47 100.00 30.58 76.92	Pay Amount 1,782.69 958.84 6,661.58 166.42 9,569.53 Employer 522.50 0.00 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		8,628.45 9,206.92 9,206.92 7,308.17	538.22 133.49 570.83 0.00	0.0 133.4 570.8 0.0
EARNINGS Pay Code Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551	Total: Subject To 9,569.53 0.00 0.00 0.00 0.00	Units 72.00 24.00 -10.50 3.50 89.00 Employee 478.47 100.00 30.58 76.92 1.53	Pay Amount 1,782.69 958.84 6,661.58 166.42 9,569.53 Employer 522.50 0.00 0.00 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		8,628.45 9,206.92 9,206.92 7,308.17	538.22 133.49 570.83 0.00	0.0 133.4 570.8 0.0
EARNINGS Pay Code Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551 580 590	Total: Subject To 9,569.53 0.00 0.00 0.00 0.00 0.00	Units 72.00 24.00 -10.50 3.50 89.00 Employee 478.47 100.00 30.58 76.92 1.53 159.39	Pay Amount 1,782.69 958.84 6,661.58 166.42 9,569.53 Employer 522.50 0.00 0.00 0.00 0.00 812.51	0.00 TAXES Code Federal W/H MC SS		8,628.45 9,206.92 9,206.92 7,308.17	538.22 133.49 570.83 0.00	0.0 133.4 570.8 0.0
EARNINGS Pay Code Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551 580 590 595	Total: Subject To 9,569.53 0.00 0.00 0.00 0.00 0.00 0.00	Units 72.00 24.00 -10.50 3.50 89.00 Employee 478.47 100.00 30.58 76.92 1.53 159.39 4.24	Pay Amount 1,782.69 958.84 6,661.58 166.42 9,569.53 Employer 522.50 0.00 0.00 0.00 0.00 812.51 0.00	0.00 TAXES Code Federal W/H MC SS		8,628.45 9,206.92 9,206.92 7,308.17	538.22 133.49 570.83 0.00	0.0 133.4 570.8 0.0
EARNINGS Pay Code Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551 580 590	Total: Subject To 9,569.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Units 72.00 24.00 -10.50 3.50 89.00 Employee 478.47 100.00 30.58 76.92 1.53 159.39 4.24 91.48	Pay Amount 1,782.69 958.84 6,661.58 166.42 9,569.53 Employer 522.50 0.00 0.00 0.00 0.00 812.51 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		8,628.45 9,206.92 9,206.92 7,308.17	538.22 133.49 570.83 0.00	0.0 133.4 570.8 0.0
EARNINGS Pay Code Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551 580 590 595 615	Total: Subject To 9,569.53 0.00 0.00 0.00 0.00 0.00 0.00 Total:	Units 72.00 24.00 -10.50 3.50 89.00 Employee 478.47 100.00 30.58 76.92 1.53 159.39 4.24	Pay Amount 1,782.69 958.84 6,661.58 166.42 9,569.53 Employer 522.50 0.00 0.00 0.00 0.00 812.51 0.00	0.00 TAXES Code Federal W/H MC SS		8,628.45 9,206.92 9,206.92 7,308.17	538.22 133.49 570.83 0.00	0.0 133.4 570.8 0.0
EARNINGS Pay Code Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551 580 590 595 615 RECAP 3230 - D	Total: Subject To 9,569.53 0.00 0.00 0.00 0.00 0.00 0.00 Total:	Units 72.00 24.00 -10.50 3.50 89.00 Employee 478.47 100.00 30.58 76.92 1.53 159.39 4.24 91.48	Pay Amount 1,782.69 958.84 6,661.58 166.42 9,569.53 Employer 522.50 0.00 0.00 0.00 0.00 812.51 0.00 0.00	0.00 TAXES Code Federal W/H MC SS	Taxes:	8,628.45 9,206.92 9,206.92 7,308.17	538.22 133.49 570.83 0.00	Employe 0.0 133.4 570.8 0.0 704.3

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Payroll Set: 01 - Payroll Set 01

Department: 3240 - County Court Law

			Direct Deposits: Check Amounts:	8,872.55 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
165 Stipend w/RET		0.00	34.62	Federal W/H		11,067.30	1,296.96	0.00
Jud Stip		1.00	3,230.77	MC		11,676.01	169.29	169.29
SAL		3.00	8,908.88	SS		11,676.01	723.91	723.93
57.12	Total:	4.00	12,174.27	Unemployment		5,767.70	0.00	0.00
						Total:	2,190.16	893.20
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	12,174.27	608.71	664.72					
550	0.00	45.70	0.00					
551	0.00	56.15	0.00					
580	0.00	4.59	0.00					
590	0.00	318.78	1,243.48					
595	0.00	16.72	0.00					
615	0.00	60.91	0.00					
	Total:	1,111.56	1,908.20					
RECAP 3240 - County Cou	irt l aw							
Earnings: 12,174.27	Benefits:	0.00	Deductions:	1,111.56	Taxes:	2,190.16	Net Pay:	8,872.5
artment: 3251 - JP Pr	ect. 1							
			Direct Deposits:	3,566.51				
		Total	Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
Hourly		160.00	2,888.40	Federal W/H		4,365.01	368.63	0.0
SAL		1.00	2,188.77	MC		4,618.87	66.97	66.9
	Total:	161.00	5,077.17	SS		4,618.87	286.37	286.3
				Unemployment		2,888.40	0.00	0.0
DEDUCTIONS						Total:	721.97	353.3
Code	Subject To	Employee	Employer					
400	5,077.17	253.86	277.21					
550	0.00	31.15	0.00					
551	0.00	188.45	0.00					
560	0.00	75.00	0.00					
580	0.00	1.53	0.00					
590	0.00	159.39	1,194.05					
595	0.00	6.24	0.00					
615	0.00	73.07	0.00					
	Total:	788.69	1,471.26					
DECAR 2254 ID D 4								
RECAP 3251 - JP Prect. 1 Earnings: 5,077.17	Benefits:	0.00	Deductions:	788.69	Taxes:	721.97	Net Pay:	3,566.5
Earnings: 5,077.17	belletits:	0.00	Deductions.	700.03	Tunes.	, _1.5,		2,300.3

Packet: PYPKT02880 - Payroll 12032023 thru 12162023

Payroll Set: 01 - Payroll Set 01

Department: 3252 - JP Prect. 2

			Direct Deposits: Check Amounts:	4,009.19 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
Hourly		160.00	3,018.89	Federal W/H		4,841.24	423.69	0.0
SAL		1.00	2,188.77	MC		5,101.63	73.97	73.9
	Total:	161.00	5,207.66	SS		5,101.63	316.30	316.3
				Unemployment		2,988.31	0.00	0.0
DEDUCTIONS						Total:	813.96	390.2
Code	Subject To	Employee	Employer					
400	5,207.66	260.39	284.34					
550	0.00	61.16	0.00					
580	0.00	4.59	0.00					
590	0.00	0.00	1,144.62					
595	0.00	2.11	0.00					
610	0.00	13.50	0.00					
615	0.00	42.76	0.00					
	Total:	384.51	1,428.96					
RECAP 3252 - JP Prect. 2								
Earnings: 5,207.66	Benefits:	0.00	Deductions:	384.51	Taxes:	813.96	Net Pay:	4,009.1
		Total (Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
1CE Ctinond/DET								Employe
165 Stipend w/RET		0.00	34.62	Federal W/H		4,709.77	532.49	
FLOAT		0.00 4.00	34.62 76.20	Federal W/H MC		2012 No. 4		0.0
FLOAT Hourly		4.00 156.00	76.20 2,942.69			4,709.77	532.49	0.0 72.0
FLOAT Hourly	100 10 2	4.00 156.00 1.00	76.20 2,942.69 2,188.77	MC		4,709.77 4,971.89	532.49 72.09	0.0 72.0 308.2
FLOAT	Total:	4.00 156.00	76.20 2,942.69	MC SS		4,709.77 4,971.89 4,971.89	532.49 72.09 308.26	0.0 72.0 308.2 0.0
FLOAT Hourly	Total:	4.00 156.00 1.00	76.20 2,942.69 2,188.77	MC SS		4,709.77 4,971.89 4,971.89 2,988.65	532.49 72.09 308.26 0.00	0.0 72.0 308.2 0.0
FLOAT Hourly SAL	Total: Subject To	4.00 156.00 1.00	76.20 2,942.69 2,188.77	MC SS		4,709.77 4,971.89 4,971.89 2,988.65	532.49 72.09 308.26 0.00	0.0 72.0 308.2 0.0
FLOAT Hourly SAL DEDUCTIONS Code		4.00 156.00 1.00 161.00	76.20 2,942.69 2,188.77 5,242.28	MC SS		4,709.77 4,971.89 4,971.89 2,988.65	532.49 72.09 308.26 0.00	0.0 72.0 308.2 0.0
FLOAT Hourly SAL DEDUCTIONS Code 400	Subject To	4.00 156.00 1.00 161.00	76.20 2,942.69 2,188.77 5,242.28	MC SS		4,709.77 4,971.89 4,971.89 2,988.65	532.49 72.09 308.26 0.00	0.0 72.0 308.2 0.0
FLOAT Hourly SAL DEDUCTIONS	Subject To 5,242.28	4.00 156.00 1.00 161.00 Employee 262.12	76.20 2,942.69 2,188.77 5,242.28 Employer 286.23	MC SS		4,709.77 4,971.89 4,971.89 2,988.65	532.49 72.09 308.26 0.00	0.0 72.0 308.2 0.0
FLOAT Hourly SAL DEDUCTIONS Code 400 550 580	Subject To 5,242.28 0.00	4.00 156.00 1.00 161.00 Employee 262.12 30.24	76.20 2,942.69 2,188.77 5,242.28 Employer 286.23 0.00	MC SS		4,709.77 4,971.89 4,971.89 2,988.65	532.49 72.09 308.26 0.00	0.0 72.0 308.2 0.0
FLOAT Hourly SAL DEDUCTIONS Code 400 550 580 590	Subject To 5,242.28 0.00 0.00	4.00 156.00 1.00 161.00 Employee 262.12 30.24 3.06	76.20 2,942.69 2,188.77 5,242.28 Employer 286.23 0.00 0.00	MC SS		4,709.77 4,971.89 4,971.89 2,988.65	532.49 72.09 308.26 0.00	0.0 72.0 308.2 0.0
FLOAT Hourly SAL DEDUCTIONS Code 400 550 580 590 595	Subject To 5,242.28 0.00 0.00 0.00	4.00 156.00 1.00 161.00 Employee 262.12 30.24 3.06 159.39	76.20 2,942.69 2,188.77 5,242.28 Employer 286.23 0.00 0.00 1,194.05	MC SS		4,709.77 4,971.89 4,971.89 2,988.65	532.49 72.09 308.26 0.00	0.0 72.0 308.2 0.0
FLOAT Hourly SAL DEDUCTIONS Code 400 550	Subject To 5,242.28 0.00 0.00 0.00 0.00	4.00 156.00 1.00 161.00 Employee 262.12 30.24 3.06 159.39 8.46	76.20 2,942.69 2,188.77 5,242.28 Employer 286.23 0.00 0.00 1,194.05 0.00	MC SS		4,709.77 4,971.89 4,971.89 2,988.65	532.49 72.09 308.26 0.00	Employe 0.0 72.0 308.2 0.0 380.3
FLOAT Hourly SAL DEDUCTIONS Code 400 550 580 590 595	Subject To 5,242.28 0.00 0.00 0.00 0.00 0.00	4.00 156.00 1.00 161.00 Employee 262.12 30.24 3.06 159.39 8.46 72.30	76.20 2,942.69 2,188.77 5,242.28 Employer 286.23 0.00 0.00 1,194.05 0.00 0.00	MC SS		4,709.77 4,971.89 4,971.89 2,988.65	532.49 72.09 308.26 0.00	0.0 72.0 308.2 0.0

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Department: 3254 - JP Prect. 4

			Direct Deposits: Check Amounts:	2,786.41 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
165 Stipend w/RE	т	0.00	34.62	Federal W/H		3,293.89	238.10	0.0
Hourly	2	80.00	1,523.97	MC		3,481.26	50.48	50.4
SAL		1.00	2,188.77	SS		3,481.26	215.84	215.8
5712	Total:	81.00	3,747.36	Unemployment		1,508.85	0.00	0.0
DEDUCTIONS						Total:	504.42	266.3
Code	Subject To	Employee	Employer					
400	3,747.36	187.37	204.61					
	0.00	45.70	0.00					
550	0.00	3.06	0.00					
580								
590	0.00	159.39	812.51					
595	0.00	6.35	0.00					
615	0.00 Total :	54.66 456.53	0.00 1,017.12					
		430.55	1,017.12					
RECAP 3254 - JI Earnings:	3,747.36 Benefits:	0.00	Deductions:	456.53	Taxes:	504.42	Net Pay:	2,786.4
	o County Showiff							
artment: 430	0 - County Sheriff	T-4-11	Sirrat Danasita.	72 507 46				
			Direct Deposits: Check Amounts:	73,597.46 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
165		0.00	16.15	Federal W/H		89,317.74	8,461.97	0.0
165 Stipend w/RI	ET	0.00	468.49	MC		94,126.94	1,364.84	1,364.8
CCP-OT		49.00	1,839.93	SS		94,126.94	5,835.87	5,835.8
FH - LAW		29.00	700.63	Unemployment		92,166.31	0.00	0.0
Hourly		2,740.00	68,991.02	50 St. Colonia (1907) 10 St. Colonia 10 St. Colonia 10 St. Colonia (1907) 10 St. Colonia (1907) 10 St. Colonia		Total:	15,662.68	7,200.7
LWOP		4.28	0.00					
OT		142.00	5,175.33					
S		58.36	1,383.33					
SAL		5.00	14,699.98					
Uniform		0.00	900.00					
Vacation		81.36	2,024.95					
	Total:	3,109.00	96,199.81					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	96,183.66	4,809.20	5,251.64					
550	0.00	470.64	0.00					
551	0.00	271.19	0.00					
	0.00	30.60	0.00					
580		796.95	14,745.67					
590	0.00							
595	0.00	62.87	0.00					
	0.00	27.00	0.00					
610	0.00	471.22	0.00					
610 615		6,939.67	19,997.31					
	Total:	6,939.67	19,997.31					

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Packet: PYPKT02880 - Payroll 12032023 thru 12162023 Payroll Set: 01 - Payroll Set 01

Department: 4310 - County Jail

			Direct Deposits: Check Amounts:	74,046.36 510.38				
		Total	check Amounts.					
EARNINGS		10.00	21 0 0	TAXES			- n	
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
165 Stipend w/RET		0.00	249.21	Federal W/H		89,458.21	7,531.57	0.
FH - LAW		12.00	288.23	MC		94,333.42	1,367.85	1,367.
FLOAT		16.00	388.67	SS		94,333.42	5,848.69	5,848.
Hourly		3,087.50	73,755.18	Unemployment		97,051.05	0.00	0.
LWOP		60.00	0.00			Total:	14,748.11	7,216
ОТ		251.25	8,969.34					
S		84.75	2,056.85					
SAL		-7.00	7,480.37					
Uniform		0.00	850.00					
Vacation		144.25	3,465.49					
	Total:	3,648.75	97,503.34					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	97,503.34	4,875.21	5,323.70					
530	0.00	115.38	0.00					
550	0.00	452.29	0.00					
551	0.00	375.75	0.00					
580	0.00	24.48	0.00					
590	0.00	1,477.17	16,045.66					
595	0.00	89.63						
			0.00					
610	0.00	13.50	0.00					
615	0.00	775.08	0.00					
	Total:	8,198.49	21,369.36					
RECAP 4310 - County Jail Earnings: 97,503.34	Benefits:	0.00	Dadustians	0.100.40	Tavas	14.740.11	New Deve	74.556
Larrings. 97,303.34	bellelits.	0.00	Deductions:	8,198.49	Taxes:	14,748.11	Net Pay:	74,556.
artment: 4321 - Cons	tables-Pct. 1							
			Direct Deposits: Check Amounts:	6,888.33 662.98				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
165 Stipend w/RET		0.00	34.62	Federal W/H		8,540.91	301.82	
Hourly		326.50	7,369.50	MC		8,990.44	130.37	0. 130.
SAL		1.00	1,561.32	SS		8,990.44		
Uniform		0.00	25.00	Unemployment		4,056.54	557.41 0.00	557. 0.
	Total:	327.50	8,990.44	Offernployment		Total:	989.60	687.
DEDUCTIONS								
	Cubic -4 To	Emanders -	F					
Code	Subject To	Employee	Employer					
400	8,990.44	449.53	490.87					
	Total:	449.53	490.87					
RECAP 4321 - Constables-		0.00	D-J ···	440.53	T	000.00	N 7	
Earnings: 8,990.44	Benefits:	0.00	Deductions:	449.53	Taxes:	989.60	Net Pay:	7,551.

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Payroll Set: 01 - Payroll Set 01

Department: 4322 - Constables-Pct. 2

			Direct Deposits: Check Amounts:	3,069.58 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
165 Stipend w/RET		0.00	34.62	Federal W/H		3,806.27	430.07	0.00
Hourly		151.50	2,394.04	MC		4,008.26	58.11	58.11
SAL		1.00	1,561.32	SS		4,008.26	248.51	248.5
Uniform		0.00	50.00	Unemployment		2,419.04	0.00	0.0
	Total:	152.50	4,039.98			Total:	736.69	306.6
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	4,039.98	201.99	220.58					
550	0.00	13.62	0.00					
590	0.00	0.00	381.54					
615	0.00	18.10	0.00					
013	Total:	233.71	602.12					
RECAP 4322 - Consta	oles-Pct. 2							
Earnings: 4,039.	Benefits:	0.00	Deductions:	233.71	Taxes:	736.69	Net Pay:	3,069.5
artment: 4323 - Co	onstables-Pct. 3	Total [Direct Deposits:	4,577.24 0.00				
	onstables-Pct. 3	Total [Direct Deposits: Check Amounts:	0.00				
EARNINGS	onstables-Pct. 3	Total (Check Amounts:			Subject To	Employee	Employe
EARNINGS Pay Code	onstables-Pct. 3	Total (Total (Units	Check Amounts:	0.00 TAXES Code		Subject To 5.342.22	Employee 330.71	
EARNINGS Pay Code 165 Stipend w/RET	onstables-Pct. 3	Total (Total (Units 0.00	Pay Amount 50.77	0.00 TAXES Code Federal W/H		5,342.22	330.71	0.0
EARNINGS Pay Code 165 Stipend w/RET Hourly	onstables-Pct. 3	Total (Total (Units	Check Amounts:	0.00 TAXES Code		DOMOGRAPH ACCORDING TO THE PARTY OF THE PART		0.0 81.7
EARNINGS Pay Code 165 Stipend w/RET Hourly OT	onstables-Pct. 3	Total (Total (Units 0.00 215.00	Pay Amount 50.77 4,169.31	0.00 TAXES Code Federal W/H MC SS		5,342.22 5,636.83	330.71 81.72	0.0 81.7 349.4
EARNINGS Pay Code 165 Stipend w/RET Hourly	onstables-Pct. 3	Total (Total (Units 0.00 215.00 2.00	Pay Amount 50.77 4,169.31 60.58	0.00 TAXES Code Federal W/H MC		5,342.22 5,636.83 5,636.83	330.71 81.72 349.49	0.0 81.7 349.4 0.0
EARNINGS Pay Code 165 Stipend w/RET Hourly OT SAL	onstables-Pct. 3	Units 0.00 215.00 2.00 1.00	Pay Amount 50.77 4,169.31 60.58 1,561.32	0.00 TAXES Code Federal W/H MC SS		5,342.22 5,636.83 5,636.83 2,253.93	330.71 81.72 349.49 0.00	0.0 81.7 349.4 0.0
EARNINGS Pay Code 165 Stipend w/RET Hourly OT SAL		Units 0.00 215.00 2.00 1.00 0.00	Pay Amount 50.77 4,169.31 60.58 1,561.32 50.00	0.00 TAXES Code Federal W/H MC SS		5,342.22 5,636.83 5,636.83 2,253.93	330.71 81.72 349.49 0.00	0.0 81.7 349.4 0.0
EARNINGS Pay Code 165 Stipend w/RET Hourly OT SAL Uniform DEDUCTIONS	Total:	Units 0.00 215.00 2.00 1.00 0.00 218.00	Pay Amount 50.77 4,169.31 60.58 1,561.32 50.00 5,891.98	0.00 TAXES Code Federal W/H MC SS		5,342.22 5,636.83 5,636.83 2,253.93	330.71 81.72 349.49 0.00	0.0 81.7 349.4 0.0
EARNINGS Pay Code 165 Stipend w/RET Hourly OT SAL Uniform DEDUCTIONS Code		Units 0.00 215.00 2.00 1.00 0.00	Pay Amount 50.77 4,169.31 60.58 1,561.32 50.00	0.00 TAXES Code Federal W/H MC SS		5,342.22 5,636.83 5,636.83 2,253.93	330.71 81.72 349.49 0.00	0.0 81.7 349.4 0.0
EARNINGS Pay Code 165 Stipend w/RET Hourly OT SAL Uniform DEDUCTIONS Code 400	Total: Subject To 5,891.98	Units 0.00 215.00 2.00 1.00 0.00 218.00	Pay Amount 50.77 4,169.31 60.58 1,561.32 50.00 5,891.98 Employer	0.00 TAXES Code Federal W/H MC SS		5,342.22 5,636.83 5,636.83 2,253.93	330.71 81.72 349.49 0.00	0.0 81.7 349.4 0.0
EARNINGS Pay Code 165 Stipend w/RET Hourly OT SAL Uniform DEDUCTIONS Code 400 550	Total: Subject To	Units 0.00 215.00 2.00 1.00 0.00 218.00	Pay Amount 50.77 4,169.31 60.58 1,561.32 50.00 5,891.98 Employer 321.70	0.00 TAXES Code Federal W/H MC SS		5,342.22 5,636.83 5,636.83 2,253.93	330.71 81.72 349.49 0.00	0.0 81.7 349.4 0.0
EARNINGS Pay Code 165 Stipend w/RET Hourly OT SAL Uniform DEDUCTIONS Code 400 550 580	Total: Subject To 5,891.98 0.00 0.00	Units 0.00 215.00 2.00 1.00 0.00 218.00 Employee 294.61 30.58 3.06	Pay Amount 50.77 4,169.31 60.58 1,561.32 50.00 5,891.98 Employer 321.70 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		5,342.22 5,636.83 5,636.83 2,253.93	330.71 81.72 349.49 0.00	0.0 81.7 349.4 0.0
EARNINGS Pay Code 165 Stipend w/RET Hourly OT SAL Uniform DEDUCTIONS Code 400 550 580 590	Total: Subject To 5,891.98 0.00 0.00 0.00	Units 0.00 215.00 2.00 1.00 0.00 218.00 Employee 294.61 30.58 3.06 159.39	Pay Amount 50.77 4,169.31 60.58 1,561.32 50.00 5,891.98 Employer 321.70 0.00 0.00 812.51	0.00 TAXES Code Federal W/H MC SS		5,342.22 5,636.83 5,636.83 2,253.93	330.71 81.72 349.49 0.00	0.0 81.7 349.4 0.0
EARNINGS Pay Code 165 Stipend w/RET Hourly OT SAL Uniform DEDUCTIONS Code 400 550 580 590 595	Total: Subject To 5,891.98 0.00 0.00 0.00 0.00	Units 0.00 215.00 2.00 1.00 0.00 218.00 Employee 294.61 30.58 3.06 159.39 10.26	Pay Amount 50.77 4,169.31 60.58 1,561.32 50.00 5,891.98 Employer 321.70 0.00 0.00 812.51 0.00	0.00 TAXES Code Federal W/H MC SS		5,342.22 5,636.83 5,636.83 2,253.93	330.71 81.72 349.49 0.00	0.0 81.7 349.4 0.0
EARNINGS Pay Code 165 Stipend w/RET Hourly OT SAL Uniform DEDUCTIONS Code 400 550 580 590	Total: Subject To 5,891.98 0.00 0.00 0.00	Units 0.00 215.00 2.00 1.00 0.00 218.00 Employee 294.61 30.58 3.06 159.39	Pay Amount 50.77 4,169.31 60.58 1,561.32 50.00 5,891.98 Employer 321.70 0.00 0.00 812.51	0.00 TAXES Code Federal W/H MC SS		5,342.22 5,636.83 5,636.83 2,253.93	330.71 81.72 349.49 0.00	0.0 81.7 349.4 0.0
EARNINGS Pay Code 165 Stipend w/RET Hourly OT SAL Uniform DEDUCTIONS Code 400 550 580 590 595	Total: Subject To 5,891.98 0.00 0.00 0.00 0.00 Total:	Units 0.00 215.00 2.00 1.00 0.00 218.00 Employee 294.61 30.58 3.06 159.39 10.26 54.92	Pay Amount 50.77 4,169.31 60.58 1,561.32 50.00 5,891.98 Employer 321.70 0.00 0.00 812.51 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		5,342.22 5,636.83 5,636.83 2,253.93	330.71 81.72 349.49 0.00	Employe 0.00 81.7 349.4 0.00 431.2

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Packet: PYPKT02880 - Payroll 12032023 thru 12162023 Payroll Set: 01 - Payroll Set 01

Department: 4324 - Constables-Pct. 4

			Direct Deposits: Check Amounts:	9,791.36 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
BEREAVEMENT		20.00	343.17	Federal W/H		11,296.29	589.30	0.0
CSP-OT		212.00	4,876.00	MC		11,949.29	173.25	173.2
Hourly		245.00	5,187.50	SS		11,949.29	740.85	740.8
S		8.00	137.27	Unemployment		8,586.20	0.00	0.0
SAL		1.00	1,561.32	20. 6		Total:	1,503.40	914.1
Vacation		9.00	154.43				1911 • 1915 1 TO CONT. 141 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Total:	495.00	12,259.69					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	12,259.69	613.00	669.37					
520	0.00	40.00	0.00					
550	0.00	51.90	0.00					
551	0.00	50.00	0.00					
580	0.00	1.53	0.00					
590	0.00	159.39	812.51					
595	0.00	6.35	0.00					
615	0.00	42.76	0.00					
013								
	Total:	964.93	1,481.88					
RECAP 4324 - Consta Earnings: 12,259		0.00	Deductions:	064.03	Tauran	1.502.40	Net Dev	0.701.3
33 (15) (15) (16) (16) (16) (16) (16) (16) (16) (16		0.00	Deductions:	964.93	Taxes:	1,503.40	Net Pay:	9,791.3
artment: 4330 - D	river's License							
		Total	Direct Deposits:	391.24				
		Total	Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
Hourly		32.00	482.24	Federal W/H		458.13	30.00	0.0
	Total:	32.00	482.24	MC		482.24	6.99	6.9
				SS		482.24	29.90	29.9
DEDUCTIONS				Unemployment		482.24	0.00	0.0
Code	Subject To	Employee	Employer			Total:	66.89	36.8
400	482.24	24.11	26.33					
	Total:	24.11	26.33					
RECAP 4330 - Driver								
Earnings: 482.	24 Benefits:	0.00	Deductions:	24.11	Taxes:	66.89	Net Pay:	391.2

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Payroll Set: 01 - Payroll Set 01

Department: 5401 - Juvenile Probation

			Direct Deposits: Check Amounts:	17,171.72 0.00				
54 PAUL CC				DENERITE				
EARNINGS Box Code		Units	Pay Amount	BENEFITS Pay Code			Units	Pay Amoun
Pay Code 165 Stipend w/RET		0.00	163.82	JP COMP EARNED			9.00	262.77
Hourly		480.50	14,192.05	JF COMF LAMILED		Total:	9.00	262.7
JP COMP TAKEN		9.50	247.93			Total.	3.00	202.7
S S		16.50	547.03	TAXES				
SAL		-14.00	6,619.45	Code		Subject To	Employee	Employe
Vacation		69.50	2,251.95	Federal W/H		20,773.67	1,892.76	0.0
Vacation	Total:	562.00	24,022.23	MC		22,242.10	322.52	322.5
				SS		22,242.10	1,379.02	1,379.0
DEDUCTIONS				Unemployment		24,022.23	0.00	0.0
Code	Subject To	Employee	Employer	,		Total:	3,594.30	1,701.5
400	24,022.23	1,201.12	1,311.61					
520	0.00	267.31	0.00					
551	0.00	616.20	0.00					
	0.00	192.30	0.00					
552 580	0.00	7.65	0.00					
	0.00	839.61	3,257.12					
590	0.00	4.24	0.00					
595	0.00	127.78	0.00					
615		3,256.21	4,568.73					
	Total:	3,256.21	4,308.73					
RECAP 5401 - Juvenile Pro	obation							
Earnings: 24,022.23	Benefits:	262.77	Deductions:	3,256.21	Taxes:	3,594.30	Net Pay:	17,171.7
			Direct Deposits: Check Amounts:	9,047.78 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
165 Stipend w/RET		0.00	131.52	Federal W/H		10,675.94	743.20	0.0
FLOAT		8.00	142.80	MC		11,247.15	163.09	163.0
Hourly		406.00	7,862.48	SS		11,247.15	697.32	697.3
S		10.00	229.19	Unemployment		9,916.33	0.00	0.0
SAL		1.00	2,004.36			Total:	1,603.61	860.4
Vacation		56.00	1,053.74					
	Total:	481.00	11,424.09					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	11,424.09	571.21	623.75					
550	0.00	63.58	0.00					
551	0.00	30.75	0.00					
580	0.00	10.71	0.00					
590	0.00	0.00	2,670.78					
	0.00	10.57	0.00					
595	0.00	13.84	0.00					
610	0.00	72.04	0.00					
615	Total:	772.70	3,294.53					
		772.70	3,234.33					
RECAP 6520 - Building M			5.4	772 70	Terre	1 602 61	Mat Dave	0.047
Earnings: 11,424.09	Benefits:	0.00	Deductions:	772.70	Taxes:	1,603.61	Net Pay:	9,047.7

Department: 6550 - Elections

				Direct Deposits: Check Amounts:	4,177.49 0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
165 Stipend w	/RET		0.00	34.62	Federal W/H		4,940.76	365.05	0.00
Hourly			160.00	2,861.21	MC		5,205.39	75.48	75.48
SAL			1.00	2,396.73	SS		5,205.39	322.74	322.74
		Total:	161.00	5,292.56	Unemployment		5,247.20	0.00	0.01
							Total:	763.27	398.23
DEDUCTIONS									
Code		Subject To	Employee	Employer					
400		5,292.56	264.63	288.97					
550		0.00	45.36	0.00					
590		0.00	0.00	1,144.62					
595		0.00	6.33	0.00					
615		0.00	35.48	0.00					
		Total:	351.80	1,433.59					
RECAP 6550	- Elections								
Earnings:	5,292.56	Benefits:	0.00	Deductions:	351.80	Taxes:	763.27	Net Pay:	4,177.49
epartment: 6	560 - Com	missioners Co	ourt						
			Total [Direct Deposits:	13,744.56				
			Total (Check Amounts:	0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
165 Stipend w	/RET		0.00	228.66	Federal W/H		16,316.39	1,240.43	0.00
Hourly			80.00	1,584.62	MC		17,344.09	251.49	251.49
SAL			-9.00	16,292.61	SS		17,344.09	1,075.32	1,075.32
Vacation			16.00	448.18	Unemployment		5,874.52	0.00	0.00
		Total:	87.00	18,554.07			Total:	2,567.24	1,326.81
252116712415									
DEDUCTIONS				-					
Code		Subject To	Employee	Employer					
400		18,554.07	927.70	1,013.07					
520		0.00	100.00	0.00					
550		0.00	42.36	0.00					
551		0.00	180.84	0.00					
580		0.00	4.59	0.00					
590		0.00	882.27	3,214.77					
595		0.00	14.37	0.00					
615		0.00	90.14	0.00					
		Total:	2,242.27	4,227.84					
RECAP 6560	- Commission	ners Court							
Earnings:	18,554.07	Benefits:	0.00	Deductions:	2,242.27	Taxes:	2,567.24	Net Pay:	13,744.56

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Payroll Set: 01 - Payroll Set 01

Department: 6570 - Veteran Service Officer

			Direct Deposits: Check Amounts:	1,417.70 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
165 Stipend w/RET		0.00	34.62	Federal W/H		1,600.02	53.46	0.00
FLOAT		4.00	82.69	MC		1,684.44	24.42	24.42
SAL		-3.00	1,571.15	SS		1,684.44	104.44	104.44
	Total:	1.00	1,688.46	Unemployment		1,688.46	0.00	0.01
						Total:	182.32	128.87
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	1,688.46	84.42	92.19					
590	0.00	0.00	381.54					
595	0.00	4.02	0.00					
	Total:	88.44	473.73					
RECAP 6570 - Vetera	n Service Officer							
Earnings: 1,688.		0.00	Deductions:	88.44	Taxes:	182.32	Net Pay:	1,417.70
		Total	Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
165 Stipend w/RET		0.00	50.77	Federal W/H		3,765.42	646.77	0.00
Hourly		80.00	1,782.69	MC		3,965.38	57.50	57.50
S		4.00	108.28	SS		3,965.38	245.86	245.86
SAL		-7.00	1,949.18	Unemployment		3,985.59	0.00	0.00
Vacation		4.00	108.29			Total:	950.13	303.36
	Total:	81.00	3,999.21					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	3,999.21	199.96	218.36					
550	0.00	13.62	0.00					
580	0.00	1.53	0.00					
590	0.00	0.00	381.54					
595	0.00	2.11	0.00					
615	0.00	18.10	0.00					
	Total:	235.32	599.90					
RECAP 6580 - Human	n Resources							
Earnings: 3,999		0.00	Deductions:	235.32	Taxes:	950.13	Net Pay:	2,813.76
							2.5	

Page 119 of **46**

Department: 6590 - Purchasing Department

			Direct Deposits: Check Amounts:	4,494.85 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
165 Stipend w/RET		0.00	66.92	Federal W/H		5,370.08	438.82	0.0
Hourly		147.00	3,039.12	MC		5,664.60	82.14	82.1
S		13.00	288.58	SS		5,664.60	351.21	351.2
SAL		-2.00	2,402.17	Unemployment		5,875.26	0.00	0.0
Vacation		3.00	93.59			Total:	872.17	433.3
	Total:	161.00	5,890.38					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	5,890.38	294.52	321.61					
550	0.00	15.12	0.00					
580	0.00	3.06	0.00					
590	0.00	159.39	812.51					
595	0.00	6.33	0.00					
615	0.00	44.94	0.00					
013	Total:	523.36	1,134.12					
RECAP 6590 - Purchasing	Department							
Earnings: 5,890.38	Benefits:	0.00	Deductions:	523.36	Taxes:	872.17	Net Pay:	4,494.
		Total I	Direct Denocites	2 5 7 0 0 0				
			Direct Deposits: Check Amounts:	3,579.88 0.00				
EARNINGS								
EARNINGS Pay Code				0.00		Subject To	Employee	Employ
		Total (Check Amounts:	0.00 TAXES		Subject To 4,209.23	Employee 287.96	17
Pay Code		Total (Check Amounts:	0.00 TAXES Code				0.0
Pay Code 165 Stipend w/RET		Units	Pay Amount 50.77	0.00 TAXES Code Federal W/H		4,209.23	287.96	0.0 64.4
Pay Code 165 Stipend w/RET Hourly	Total:	Units 0.00 80.00	Pay Amount 50.77 1,923.08	0.00 TAXES Code Federal W/H MC		4,209.23 4,442.54	287.96 64.42	0.0 64.4 275.4
Pay Code 165 Stipend w/RET Hourly SAL	Total:	Units 0.00 80.00 1.00	Pay Amount 50.77 1,923.08 2,692.31	0.00 TAXES Code Federal W/H MC SS		4,209.23 4,442.54 4,442.54	287.96 64.42 275.44	0.0 64.4 275.4 0.0
Pay Code 165 Stipend w/RET Hourly SAL DEDUCTIONS		Units 0.00 80.00 1.00 81.00	Pay Amount 50.77 1,923.08 2,692.31 4,666.16	0.00 TAXES Code Federal W/H MC SS		4,209.23 4,442.54 4,442.54 4,651.04	287.96 64.42 275.44 0.00	0.0 64.4 275.4 0.0
Pay Code 165 Stipend w/RET Hourly SAL DEDUCTIONS Code	Subject To	Units 0.00 80.00 1.00 81.00	Pay Amount 50.77 1,923.08 2,692.31 4,666.16 Employer	0.00 TAXES Code Federal W/H MC SS		4,209.23 4,442.54 4,442.54 4,651.04	287.96 64.42 275.44 0.00	0.0 64.4 275.4 0.0
Pay Code 165 Stipend w/RET Hourly SAL DEDUCTIONS Code 400	Subject To 4,666.16	Units 0.00 80.00 1.00 81.00 Employee 233.31	Pay Amount 50.77 1,923.08 2,692.31 4,666.16 Employer 254.77	0.00 TAXES Code Federal W/H MC SS		4,209.23 4,442.54 4,442.54 4,651.04	287.96 64.42 275.44 0.00	0.0 64.4 275.4 0.0
Pay Code 165 Stipend w/RET Hourly SAL DEDUCTIONS Code 400 550	Subject To 4,666.16 0.00	Units 0.00 80.00 1.00 81.00 Employee 233.31 15.12	Pay Amount 50.77 1,923.08 2,692.31 4,666.16 Employer 254.77 0.00	0.00 TAXES Code Federal W/H MC SS		4,209.23 4,442.54 4,442.54 4,651.04	287.96 64.42 275.44 0.00	0.0 64.4 275.4 0.0
Pay Code 165 Stipend w/RET Hourly SAL DEDUCTIONS Code 400 550 580	Subject To 4,666.16 0.00 0.00	Units 0.00 80.00 1.00 81.00 Employee 233.31 15.12 1.53	Pay Amount 50.77 1,923.08 2,692.31 4,666.16 Employer 254.77 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		4,209.23 4,442.54 4,442.54 4,651.04	287.96 64.42 275.44 0.00	0.0 64.4 275.4 0.0
Pay Code 165 Stipend w/RET Hourly SAL DEDUCTIONS Code 400 550 580 590	Subject To 4,666.16 0.00 0.00 0.00	Units 0.00 80.00 1.00 81.00 Employee 233.31 15.12 1.53 159.39	Pay Amount 50.77 1,923.08 2,692.31 4,666.16 Employer 254.77 0.00 0.00 812.51	0.00 TAXES Code Federal W/H MC SS		4,209.23 4,442.54 4,442.54 4,651.04	287.96 64.42 275.44 0.00	0.0 64.4 275.4 0.0
Pay Code 165 Stipend w/RET Hourly SAL DEDUCTIONS Code 400 550 580 590 595	Subject To 4,666.16 0.00 0.00 0.00 0.00	Units 0.00 80.00 1.00 81.00 Employee 233.31 15.12 1.53 159.39 6.35	Pay Amount 50.77 1,923.08 2,692.31 4,666.16 Employer 254.77 0.00 0.00 812.51 0.00	0.00 TAXES Code Federal W/H MC SS		4,209.23 4,442.54 4,442.54 4,651.04	287.96 64.42 275.44 0.00	0.0 64.4 275.4 0.0
Pay Code 165 Stipend w/RET Hourly SAL DEDUCTIONS Code 400 550 580 590	Subject To 4,666.16 0.00 0.00 0.00 0.00 0.00	Units 0.00 80.00 1.00 81.00 Employee 233.31 15.12 1.53 159.39 6.35 42.76	Pay Amount 50.77 1,923.08 2,692.31 4,666.16 Employer 254.77 0.00 0.00 812.51 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		4,209.23 4,442.54 4,442.54 4,651.04	287.96 64.42 275.44 0.00	0.0 64.4 275.4 0.0
Pay Code 165 Stipend w/RET Hourly SAL DEDUCTIONS Code 400 550 580 590 595	Subject To 4,666.16 0.00 0.00 0.00 0.00	Units 0.00 80.00 1.00 81.00 Employee 233.31 15.12 1.53 159.39 6.35	Pay Amount 50.77 1,923.08 2,692.31 4,666.16 Employer 254.77 0.00 0.00 812.51 0.00	0.00 TAXES Code Federal W/H MC SS		4,209.23 4,442.54 4,442.54 4,651.04	287.96 64.42 275.44 0.00	Employe 0.0 64.4 275.4 0.0 339.8
Pay Code 165 Stipend w/RET Hourly SAL DEDUCTIONS Code 400 550 580 590 595	Subject To 4,666.16 0.00 0.00 0.00 0.00 0.00 Total:	Units 0.00 80.00 1.00 81.00 Employee 233.31 15.12 1.53 159.39 6.35 42.76	Pay Amount 50.77 1,923.08 2,692.31 4,666.16 Employer 254.77 0.00 0.00 812.51 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		4,209.23 4,442.54 4,442.54 4,651.04	287.96 64.42 275.44 0.00	0.0 64.4 275.4 0.0
Pay Code 165 Stipend w/RET Hourly SAL DEDUCTIONS Code 400 550 580 590 595 615	Subject To 4,666.16 0.00 0.00 0.00 0.00 0.00 Total:	Units 0.00 80.00 1.00 81.00 Employee 233.31 15.12 1.53 159.39 6.35 42.76	Pay Amount 50.77 1,923.08 2,692.31 4,666.16 Employer 254.77 0.00 0.00 812.51 0.00 0.00	0.00 TAXES Code Federal W/H MC SS	Taxes:	4,209.23 4,442.54 4,442.54 4,651.04	287.96 64.42 275.44 0.00	0.0 64.4 275.4 0.0

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Payroll Set: 01 - Payroll Set 01

Department: 6650 - Emerg Mgnt/Homeland Sec

			Direct Deposits: Check Amounts:	3,641.02 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
Hourly		80.00	1,962.13	Federal W/H		4,393.46	398.47	0.0
SAL		1.00	2,712.90	MC		4,627.22	67.09	67.0
	Total:	81.00	4,675.03	SS		4,627.22	286.88	286.8
				Unemployment		4,629.33	0.00	0.0
DEDUCTIONS						Total:	752.44	353.9
Code	Subject To	Employee	Employer					
400	4,675.03	233.76	255.25					
550	0.00	45.70	0.00					
590	0.00	0.00	381.54					
595	0.00	2.11	0.00					
encommunity of the second section of the section of the second section of the section o	Total:	281.57	636.79					
RECAP 6650 - Eme	rg Mgnt/Homeland Se	c						
Earnings: 4,67	75.03 Benefits:	0.00	Deductions:	281.57	Taxes:	752.44	Net Pay:	3,641.0
		Total (Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
165 Stipend w/RET		0.00	34.62	Federal W/H		5,741.36	341.89	0.0
Hourly		160.00	3,048.47	MC		6,046.51	87.68	87.6
S		2.00	74.87	SS		6,046.51	374.89	374.8
SAL		-1.00	2,920.05	Unemployment		6,057.31	0.00	0.0
Uniform	±1.2.4	0.00	25.00			Total:	804.46	462.5
	Total:	161.00	6,103.01					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	6,103.01	305.15	333.23					
550	0.00	45.70	0.00					
580	0.00	1.53	0.00					
590	0.00	0.00	763.08					
595	0.00	2.11	0.00					
615	0.00	8.69	0.00					
	Total:	363.18	1,096.31					
RECAP 7610 - Sani	Total: tation Department	363.18	1,096.31					
		363.18	1,096.31 Deductions:	363.18	Taxes:	804.46	Net Pay:	4,935.

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Packet: PYPKT02880 - Payroll 12032023 thru 12162023 Payroll Set: 01 - Payroll Set 01

Department: 8700 - County Agent

				Direct Deposits: Check Amounts:	4,498.61 0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
Hourly			80.00	1,577.66	Federal W/H		5,323.12	404.21	0.00
SAL			3.00	3,925.30	MC		5,494.27	79.67	79.67
		Total:	83.00	5,502.96	SS		5,494.27	340.63	340.63
					Unemployment		5,502.96	0.00	0.00
DEDUCTIONS	5						Total:	824.51	420.30
Code		Subject To	Employee	Employer					
400		3,423.14	171.15	186.90					
590		0.00	0.00	763.08					
615		0.00	8.69	0.00					
		Total:	179.84	949.98					
RECAP 870	0 - County Age	nt							
Earnings:	5,502.96	Benefits:	0.00	Deductions:	179.84	Taxes:	824.51	Net Pay:	4,498.61

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Caldwell County, TX

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Total:

2,296.54

2,718.22

192.30

75.00

177.48 9,033.20

418.43

3,103.23

45,873.37

81.34

Packet: PYPKT02880 - Payroll 12032023 thru 12162023

Payroll Set: 01 - Payroll Set 01

Pay Period: 12/03/2023 - 12/16/2023

Males Paid:

Females Paid: 126

148

			Check Amounts:	8,360.05			Total Emplo	yees: 274
EARNINGS				BENEFITS				
Pay Code		Units	Pay Amount	Pay Code			Units	Pay Amount
165		0.00	16.15		JP COMP EARNED		9.00	262.77
165 Stipend w/RET		0.00	2,192.50			Total:	9.00	262.77
ADA Supplement		0.00	1,121.67					
ADA/ETF Stipend		0.00	4,528.37	TAXES				
BEREAVEMENT		20.00	343.17	Code		Subject To	Employee	Employe
CCP-OT		49.00	1,839.93		Federal W/H	494,796.92	41,485.78	0.00
CSP-OT		212.00	4,876.00		MC	522,459.17	7,575.65	7,575.65
DA Staff Supplement		0.00	994.19		SS	522,459.17	32,392.49	32,392.49
FH - LAW		41.00	988.86		Unemployment	473,605.73	0.00	0.11
FLOAT		98.00	2,092.44			Total:	81,453.92	39,968.25
Hourly		14,761.75	336,973.56					
JP COMP TAKEN		9.50	247.93					
Jud Stip		1.00	3,230.77					
LWOP		136.05	0.00					
OT		403.25	14,459.95					
S		436.77	10,874.86					
SAL		-57.50	139,228.33					
Uniform		0.00	2,150.00					
Vacation		563.93	14,062.41					
	Total:	16,674.75	540,221.09					
DEDUCTIONS								
Code	Subject	To Employee	Employer					
400	537,096	.31 26,854.94	29,325.53					
520	0	.00 807.31	0.00					
530	0	.00 115.38	0.00					

Total Direct Deposits: 404,533.75

RECAP	01	Day	roll	Sat	01
RECAP	OI -	Par	VI OII	set	OI

550

551

552

560

580

590

595

610

615

	•								
Farnings:	540.221.09	Benefits:	262.77	Deductions:	45,873.37	Taxes:	81,453.92	Net Pay:	412,893.80

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

85,421.40

114,746.93

Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Reoccurring Payment

Subject: To approve County Payroll Tax payment in the amount of

\$143,995.46 (11/19/2023 - 12/02/2023).

Costs: \$121,422.06

Agenda Speakers: Judge Haden/Kristianna Ortiz

Backup Materials: Attached

Total # of Pages: 1



Pay Period: 12/03/2023 - 12/16/2023





Packet: PYPKT02880 - Payroll 12032023 thru 12162023

Payroll Set: 01 - Payroll Set 01

Males Paid: 148

Females Paid: Total Direct Deposits: 404,533.75

126 Total Employees

		Tota	al Check Amounts:	8,360.05			Total Emplo	yees: 2/4
EARNINGS				BENEFITS	S			
Pay Code		Units	Pay Amount	Pay Code	9		Units	Pay Amount
165		0.00	16.15		JP COMP EARNED		9.00	262.77
165 Stipend w/RET		0.00	2,192.50			Total:	9.00	262.77
ADA Supplement		0.00	1,121.67					
ADA/ETF Stipend		0.00	4,528.37	TAXES				
BEREAVEMENT		20.00	343.17	Code		Subject To	Employee	Employer
CCP-OT		49.00	1,839.93		Federal W/H	494,796.92	41,485.78	0.00
CSP-OT		212.00	4,876.00		MC	522,459.17	7,575.65	7,575.65
DA Staff Supplement		0.00	994.19		SS	522,459.17	32,392.49	32,392.49
FH - LAW		41.00	988.86		Unemployment	473,605.73	0.00	0.11
FLOAT		98.00	2,092.44			Total:	81,453.92	39,968.25
Hourly		14,761.75	336,973.56					
JP COMP TAKEN		9.50	247.93					
Jud Stip		1.00	3,230.77					
LWOP		136.05	0.00		/ 11	1 4111	ING 77	
OT		403.25	14,459.95		LILL	1-8-41	717.10)
S		436.77	10,874.86		101	f -\$41 C-\$15,		
SAL		-57.50	139,228.33		1	. 410	11/21) ,
Uniform		0.00	2,150.00		NΛ	1 - 5 12.	りいろ	
Vacation		563.93	14,062.41		[\(\) \(\)	C +101		
DEDLICTIONS	Total:	16,674.75	540,221.09		55	5-\$44	784.9	8

DEDUCTIONS

Code	Subject To	Employee	Employer
400	537,096.31	26,854.94	29,325.53
520	0.00	807.31	0.00
530	0.00	115.38	0.00
550	0.00	2,296.54	0.00
551	0.00	2,718.22	0.00
552	0.00	192.30	0.00
560	0.00	75.00	0.00
580	0.00	177.48	0.00
590	0.00	9,033.20	85,421.40
595	0.00	418.43	0.00
610	0.00	81.34	0.00
615	0.00	3,103.23	0.00
	Total:	45,873.37	114,746.93

\$121	,422.06
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RECAP 01 - Payroll Set 01 412,893.80 262.77 Deductions: 45,873.37 Taxes: 81,453.92 Net Pay: Earnings: 540,221.09 Benefits:

Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Reoccurring Payment

Subject: To accept August 2023 DMV remittance in the amount of

\$245,324.53.

Costs: \$245,324.53

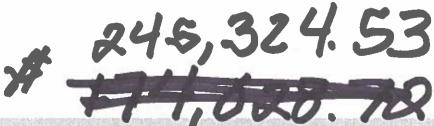
Agenda Speakers: Judge Haden/Darla Law

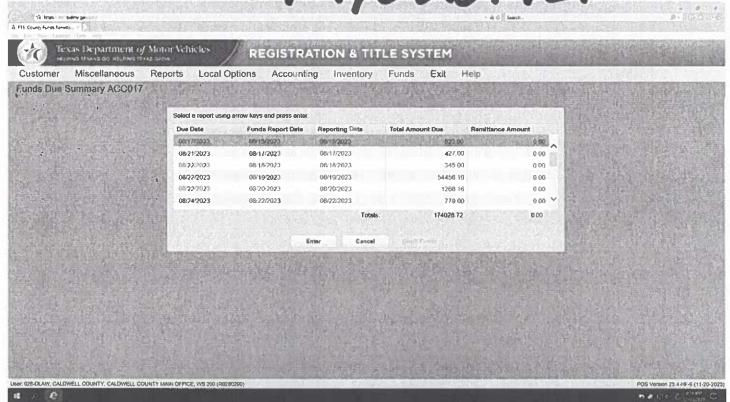
Backup Materials: Attached

Total # of Pages: 0









FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045269081714

Trace Number: 2623690

Payment Total: \$823.00 Date: 12/11/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
08/15/2023	08/15/2023	\$350.00	REBUILT-FEE1 REBUILT:FEE2 TITLECOMP TITLEAPPL
08/15/2023	08/15/2023	\$105.00	
08/15/2023	08/15/2023	\$230.00	
08/15/2023	08/15/2023	\$138.00	

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045269081742

Trace Number: 2623691

Payment Total: \$427.00
Date: 12/11/2023
Method: EFT_(Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
08/17/2023	08/17/2023	\$150.00	REBUILT-FEE1 REBUILT-FEE2
08/17/2023	08/17/2023	\$45.00	
08/17/2023	08/17/2023	\$145.00	TITLECOMP
08/17/2023	08/17/2023	\$87.00	

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction 1D: 02820045269081808

Trace Number: 2623692

Payment Total: \$345.00 Date: 12/11/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
08/18/2023	08/18/2023	\$50,00	REBUILT-FEE1
08/18/2023	08/18/2023	\$15.00	REBUILT-FEE2
08/18/2023	08/18/2023	\$175.00	TITLECOMP
08/18/2023	08/18/2023	\$105.00	TITLEAPPL

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045269081902

Trace Number: 2623696

Payment Total: \$54,456.19
Date: 12/11/2023
Method: EFT (Suffix: 1)

Requested By: DLAW

E. mala			
Funds	Departing	P=:	Francis
Report Date	Reporting	Payment	Funds
vate	Date	Amount	Category
08/19/2023	08/19/2023	\$690.00	INS
08/19/2023	08/19/2023	\$1,352.00	INSP-TCEQ-1
08/19/2023	08/19/2023	\$14.50	INSP-TCEQ-3
08/19/2023	08/19/2023	\$58.00	INSP-TMF-EMISS
08/19/2023	08/19/2023	\$2,366.00	INSP-TXMBLTY-1
08/19/2023	08/19/2023	\$7.25	INSP-TXONLNE-2
08/19/2023	08/19/2023	\$1,362.00	INSP - TXONLNE - 1
08/19/2023	08/19/2023	\$40.00	INSP-TCEQ-4
08/19/2023	08/19/2023	\$70.00	INSP-TXMBLTY-4
08/19/2023	08/19/2023	\$40.00	MBLTY-CLN-AIR
08/19/2023	08/19/2023	\$-154.00	PHTXOCOMP
08/19/2023	08/19/2023	\$-77.00	PHTXODISCNT
08/19/2023	08/19/2023	\$404.00	PHAUTOMATE
08/19/2023	08/19/2023	\$1,733,45	PHDMVCOMP
08/19/2023	08/19/2023	\$44,522.02	CRBFUND
08/19/2023	08/19/2023	\$-674.40	OUTOFCNTYCRDT
08/19/2023	08/19/2023	\$310.00	BUYERS-TAG
08/19/2023	08/19/2023	\$5.00	DELTRANSFER
08/19/2023	08/19/2023	\$90.00	DELTRNSEDUC
08/19/2023	08/19/2023	\$247.50	DELTRNSTXDOT
08/19/2023	08/19/2023	\$220.00	INSP-TERP
08/19/2023	08/19/2023	\$220.00	INSP-TXMBLTY-3
08/19/2023	08/19/2023	\$7.00	ORGAN DONOR
08/19/2023	08/19/2023	\$24.50	AUTOMATE
08/19/2023	08/19/2023	\$112.00	REPLACEMENT 1
08/19/2023	08/19/2023	\$15.87	STATE PARKS
08/19/2023	08/19/2023	\$105.00	DISPARKCARD
08/19/2023	08/19/2023	\$113.75	TRANSFER
08/19/2023	08/19/2023	\$46.00	VETERANS' FUND
08/19/2023	08/19/2023	\$186.75	OUTOFCNTYFEE
08/19/2023	08/19/2023	\$37.50	SPTXDOT
08/19/2023	08/19/2023	\$48.00	INSP-TCEQ-2
08/19/2023 08/19/2023	08/19/2023 08/19/2023	\$129.00	INSP-TXMBLTY-2 SPDEALER
08/19/2023	08/19/2023	\$40.00	
08/19/2023	08/19/2023	\$50.00 \$193.75	SP-DLR-COMPT SP-PERSONALIZE
08/19/2023	08/19/2023	\$3.75	SPTXDMV
08/19/2023	08/19/2023	\$22.67	SPDMVVP6RNW
08/19/2023	08/19/2023	\$19.86	SPVND05FD6
08/19/2023	08/19/2023	\$312.55	SPDMV95FD1
08/19/2023	08/19/2023	\$1.00	EVIDENCE-TSTNG
08/19/2023	08/19/2023	\$-1.00	SP-COMM VP CRD
08/19/2023	08/19/2023	\$50.00	ANTIQUES
08/19/2023	08/19/2023	\$64.92	SPLNGHRN95
08/19/2023	08/19/2023	\$5.00	END-HOMELESS
08/19/2023	08/19/2023	\$22.00	SP-BLUEBONNET
			J

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FUNDS REMITTANCE VERIFICATION REPORTANT CALDWELL (28)

Transaction ID: 02820045269081942

Trace Number: 2623698

Payment Total: \$1,268.16

Date: 12/11/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
08/20/2023	08/20/2023	\$4.00	INS
08/20/2023	08/20/2023	\$1,254.36	CRBFUND
08/20/2023	08/20/2023	\$2.00	PHAUTOMATE
08/20/2023	08/20/2023	\$7.80	PHDMVCOMP

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045269082016

Trace Number: 2623699

Payment Total: \$779.00 Date: 12/11/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
08/22/2023	08/22/2023	\$150.00	REBUILT-FEE1
08/22/2023	08/22/2023	\$45.00	REBUILT-FEE2
08/22/2023	08/22/2023	\$365.00	TITLECOMP
08/22/2023	08/22/2023	\$219.00	TITLEAPPL

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045269082050

Trace Number: 2623701

Payment Total: \$653.00
Date: 12/11/2023
Method: EFT_(Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
08/23/2023	08/23/2023	\$250.00	REBUILT-FEE1
08/23/2023	08/23/2023	\$75.00	REBUILT-FEE2
08/23/2023	08/23/2023	\$205.00	TITLECOMP
08/23/2023	08/23/2023	\$123.00	TITLEAPPL

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045269082119

Trace Number: 2623702

Payment Total: \$432.00 Date: 12/11/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
08/24/2023	08/24/2023	\$270.00	TITLECOMP
08/24/2023	08/24/2023	\$162.00	TITLEAPPL

FUNDS REMITTANCE VERIFICATION REPORT

Transaction ID: 02820045269082203

Trace Number: 2623703

Payment Total: \$224.00

Date: 12/11/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
08/25/2023	08/25/2023	\$140.00	TITLECOMP
08/25/2023	08/25/2023	\$84.00	

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045269082236

Trace Number: 2623704

Payment Total: \$50,179.61 Date: 12/11/2023

Method: EFT (Suffix: 1)

Requested By: DLAW

Funds			
Report	Reporting	Paymen t	Funds
Date	Date	Amoun t	Category
			<u>-</u>
08/26/2023	08/26/2023	\$630.00	INS
08/26/2023	08/26/2023	\$1,290.00	INSP-TCEQ-1
08/26/2023	08/26/2023	\$26.50	INSP-TCEQ-3
08/26/2023	08/26/2023	\$106.00	INSP-TMF-EMISS
08/26/2023	08/26/2023	\$2,257.50	INSP-TXMBLTY-1
08/26/2023	08/26/2023	\$13,25	INSP-TXONLNE-2
08/26/2023	08/26/2023	\$1,226.00	INSP - TXONLNE - 1
08/26/2023	08/26/2023	\$-184.00	PHTXOCOMP
08/26/2023	08/26/2023	\$-92.00	PHTXODISCNT
08/26/2023	08/26/2023	\$365.00	PHAUTOMATE
08/26/2023	08/26/2023	\$1,612.10	PHDMVCOMP
08/26/2023	08/26/2023	\$41,125.01	CRBFUND
08/26/2023	08/26/2023	\$-632.50	OUTOFCNTYCRDT
08/26/2023	08/26/2023	\$620.00	BUYERS-TAG
08/26/2023	08/26/2023	\$25.00	DELTRANSFER
08/26/2023	08/26/2023	\$80.00	DELTRNSEDUC
08/26/2023	08/26/2023	\$282.50	DELTRNSTXDOT
08/26/2023	08/26/2023	\$90.00	INSP-TERP
08/26/2023	08/26/2023	\$90.00	INSP-TXMBLTY-3
08/26/2023	08/26/2023	\$48.00	INSP-TCEQ-2
08/26/2023	08/26/2023	\$129.00	INSP-TXMBLTY-2
08/26/2023	08/26/2023	\$30.00	INSP-TCEQ-4
08/26/2023	08/26/2023	\$52.50	INSP-TXMBLTY-4
08/26/2023	08/26/2023	\$30.00	MBLTY-CLN-AIR
08/26/2023	08/26/2023	\$22.00	AUTOMATE
08/26/2023	08/26/2023	\$100.00	ANTIQUES
08/26/2023	08/26/2023	\$91.00	REPLACEMENT 1
08/26/2023	08/26/2023	\$40.50	SPTXDOT
08/26/2023	08/26/2023	\$77.50	SP-PERSONALIZE
08/26/2023	08/26/2023	\$1.50	SPTXDMV
08/26/2023	08/26/2023	\$65.00	DISPARKCARD
08/26/2023	08/26/2023	\$85.00	TRANSFER
08/26/2023	08/26/2023	\$65.50	OUTOFCNTYFEE
08/26/2023	08/26/2023	\$0.25	END-HOMELESS
08/26/2023	08/26/2023	\$24.00	SPDMVVP6RNW
08/26/2023	08/26/2023	\$18.30	SPVND05FD6
08/26/2023	08/26/2023	\$347.70	SPDMV95FD1
08/26/2023	08/26/2023	\$22.00	SP-K9S4COPS
08/26/2023	08/26/2023	\$-0.50	SP-COMM VP CRD

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FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045269082301

Trace Number: 2623705

Payment Total: \$288.00

Date: 12/11/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
08/28/2023	08/28/2023	\$180.00	TITLECOMP
08/28/2023	08/28/2023	\$108.00	TITLEAPPL

FUNDS REMITTANCE VERIFICATION REPORT
CALDWELL (28)

Transaction ID: 02820045269082332

Trace Number: 2623706

Payment Total: \$208.00

Date: 12/11/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
08/29/2023	08/29/2023	\$130.00	TITLECOMP
08/29/2023	08/29/2023	\$78.00	TITLEAPPL

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045269082417

Trace Number: 2623707

Payment Total: \$1,082.00

Date: 12/11/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
08/30/2023	08/30/2023	\$500.00	REBUILT-FEE1
08/30/2023	08/30/2023	\$150.00	REBUILT-FEE2
08/30/2023	08/30/2023	\$270.00	TITLECOMP
08/30/2023	08/30/2023	\$162.00	TITLEAPPL

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045269082458

Trace Number: 2623709

Payment Total: \$297.00 Date: 12/11/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
08/31/2023	08/31/2023	\$50.00	REBUILT-FEE1
08/31/2023	08/31/2023	\$15.00	REBUILT-FEE2
08/31/2023	08/31/2023	\$145.00	TITLECOMP
08/31/2023	08/31/2023	\$87.00	TITLEAPPL

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END OF REPORT . . .

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FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045269082548

Trace Number: 2623710

Payment Total: \$297.00 Date: 12/11/2023

Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/01/2023	09/01/2023	\$50,00	REBUILT-FEE1
09/01/2023	09/01/2023	\$15,00	REBUILT-FEE2
09/01/2023	09/01/2023	\$145,00	TITLECOMP
09/01/2023	09/01/2023	\$87,00	TITLEAPPL

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045269082633

Trace Number: 2623711

Payment Total: \$61,645.92

Date: 12/11/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report	Reporting	Payment	Funds
Date	Date	Amount	Category
09/02/2023	09/02/2023	\$787.00	INS
09/02/2023	09/02/2023	\$1,570.00	INSP-TCEQ-1
09/02/2023	09/02/2023	\$24.00	INSP-TCEQ-3
09/02/2023	09/02/2023	\$96.00	INSPATME-EMISS
09/02/2023	09/02/2023	\$2,747.50	INSP-TXMBLTY-1
09/02/2023	09/02/2023	\$12.00	INSP-TXONLNE-2
09/02/2023	09/02/2023	\$1,508.00	INSP-TXONLNE-1
09/02/2023	09/02/2023	\$-156.00	PHTXOCOMP
09/02/2023	09/02/2023	\$-78.00	PHTXODISCNT
09/02/2023	09/02/2023	\$444.00	PHAUTOMATE
09/02/2023	09/02/2023	\$1,891.50	PHDMVCOMP
09/02/2023	09/02/2023	\$51,356.17	CRBFUND
09/02/2023	09/02/2023	\$15.00	STATE PARKS
09/02/2023	09/02/2023	\$305.00	BUYERS-TAG
09/02/2023	09/02/2023	\$243.25	OUTOFCNTYFEE
09/02/2023	09/02/2023	\$70.00	DELTRNSEDUC
09/02/2023	09/02/2023	\$330.00	DELTRNSTXDOT
09/02/2023	09/02/2023	\$120.00	INSP-TERP
09/02/2023 09/02/2023	09/02/2023 09/02/2023	\$120.00	INSP-TXMBLTY-3
09/02/2023	09/02/2023	\$34.00 \$59.50	INSP-TCEQ-4
09/02/2023	09/02/2023	\$34.00	INSP-TXMBLTY-4 MBLTY-CLN-AIR
09/02/2023	09/02/2023	\$23.50	AUTOMATE
09/02/2023	09/02/2023	\$250.00	ANTIQUES
09/02/2023	09/02/2023	\$105.00	REPLACEMENT 1
09/02/2023	09/02/2023	\$48.50	SPTXDOT
09/02/2023	09/02/2023	\$22.00	SP - ROADRUNNER
09/02/2023	09/02/2023	\$96.25	TRANSFER
09/02/2023	09/02/2023	\$20.00	INSP-TCEQ-2
09/02/2023	09/02/2023	\$53.75	INSP-TXMBLTY-2
09/02/2023	09/02/2023	\$-635.50	OUTOFCNTYCRDT
09/02/2023	09/02/2023	\$5.00	DELTRANSFER
09/02/2023	09/02/2023	\$75.00	DISPARKCARD
09/02/2023	09/02/2023	\$11.50	VETERANS' FUND
09/02/2023	09/02/2023	\$-1,00	SP-COMM CRDT
09/02/2023	09/02/2023	\$1.00	ORGAN DONOR
09/02/2023	09/02/2023	\$9.68	SP-PERSONAL I ZE
09/02/2023	09/02/2023	\$-0.18	SPTXDMV
09/02/2023	09/02/2023	\$5.50	SP-HORNED TOAD
09/02/2023	09/02/2023	\$1.00	SPCLOLY-DN
09/02/2023	09/02/2023	\$22.00	SP-CAMPING

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FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045269082712

Trace Number: 2623713

Payment Total: \$623.84 Date: 12/11/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/03/2023	09/03/2023	\$2.00	INS
09/03/2023	09/03/2023	\$616.94	CRBFUND
09/03/2023	09/03/2023	\$1.00	PHAUTOMATE
09/03/2023	09/03/2023	\$3.90	PHDMVCOMP



FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045269082831

Trace Number: 2623715

Payment Total: \$907.00

Date: 12/11/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/05/2023	09/05/2023	\$150.00	REBUILT-FEE1
09/05/2023	09/05/2023	\$45.00	REBUILT-FEE2
09/05/2023	09/05/2023	\$445.00	TITLECOMP
09/05/2023	09/05/2023	\$267.00	TITLEAPPL



FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045269082908

Trace Number: 2623716

Payment Total: \$749.00 Date: 12/11/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/06/2023	09/06/2023	\$250.00	REBUILT-FEE 1
09/06/2023	09/06/2023	\$75.00	REBUILT-FEE 2
09/06/2023	09/06/2023	\$265.00	TITLECOMP
09/06/2023	09/06/2023	\$159.00	TITLEAPPL



FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045269082933

Trace Number: 2623717

Payment Total: \$531.00

Date: 12/11/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/07/2023	09/07/2023	\$150.00	REBUILT-FEE1
09/07/2023	09/07/2023	\$45.00	REBUILT-FEE2
09/07/2023	09/07/2023	\$210.00	TITLECOMP
09/07/2023	09/07/2023	\$126.00	TITLEAPPL

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045269082958

Trace Number: 2623718

Payment Total: \$385.00

Date: 12/11/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/08/2023	09/08/2023	\$50.00	REBUILT-FEE1
09/08/2023	09/08/2023	\$15.00	REBUILT-FEE2
09/08/2023	09/08/2023	\$200.00	TITLECOMP
09/08/2023	09/08/2023	\$120.00	TITLEAPPL

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. . END OF REPORT . . .

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Trace Number: 2623720

Payment Total: \$68,723.81

Date: 12/11/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Transaction ID: 02820045269083048

Funds			
	Papartina	Paymont.	Funds
Report	Reporting	Payment	
Date	Date	Amoun t	Category
09/09/2023	09/09/2023	\$812.00	INS
09/09/2023	09/09/2023	\$410.00	INSP-TERP
09/09/2023	09/09/2023	\$410.00	INSP-TXMBLTY-3
09/09/2023	09/09/2023	\$1,634.00	INSP-TXONLNE-1
09/09/2023	09/09/2023	\$1,610,00	INSP-TCEQ-1
09/09/2023	09/09/2023	\$21.00	INSP-TCEQ-3
09/09/2023	09/09/2023	\$84.00	INSP-TMF-EMISS
09/09/2023	09/09/2023	\$2,817.50	INSP-TXMBLTY-1
09/09/2023	09/09/2023	\$10.50	INSP-TXONLNE-2
09/09/2023	09/09/2023	\$- 188.00	PHTXOCOMP
09/09/2023	09/09/2023	\$-94.00	PHTXODISCNT
09/09/2023	09/09/2023	\$454.00	PHAUTOMATE
09/09/2023	09/09/2023	\$1,963.30	PHDMVCOMP
09/09/2023	09/09/2023	\$56,461,76	CRBFUND
09/09/2023	09/09/2023	\$55.50	SPTXDOT
09/09/2023	09/09/2023	\$5.00	STATE PARKS
09/09/2023	09/09/2023	\$-1.50	SP-COMM VP CRD
09/09/2023	09/09/2023	\$550.00	BUYERS-TAG
			- *
09/09/2023	09/09/2023	\$257.25	OUTOFCNTYFEE
09/09/2023	09/09/2023	\$120.00	DELTRNSEDUC
09/09/2023	09/09/2023	\$480.00	DELTRNSTXDOT
09/09/2023	09/09/2023	\$36.00	INSP-TCEQ-4
09/09/2023	09/09/2023	\$63.00	INSP-TXMBLTY-4
09/09/2023	09/09/2023	\$36.00	MBLTY-CLN-AIR
09/09/2023	09/09/2023	\$10.00	OFFHIGHWAYPLT
09/09/2023	09/09/2023	\$27.00	AUTOMATE
09/09/2023	09/09/2023	\$112.00	REPLACEMENT 1
09/09/2023	09/09/2023	\$77.50	SP-PERSONAL IZE
09/09/2023	09/09/2023	\$1.50	SPTXDMV
09/09/2023	09/09/2023	\$22.00	SP-MONRCH-BFLY
09/09/2023	09/09/2023	\$105.00	DISPARKCARD
09/09/2023	09/09/2023	\$93.7 5	TRANSFER
09/09/2023	09/09/2023	\$22.00	SP-KNIGHTS COL
09/09/2023	09/09/2023	\$5.00	VETERANS' FUND
09/09/2023	09/09/2023	\$-415.00	OUTOFCNTYCRDT
09/09/2023	09/09/2023	\$20.00	DELTRANSFER
09/09/2023	09/09/2023	\$19.34	SPDMVVP6RNW
09/09/2023	09/09/2023	\$15.15	SPVND05FD6
09/09/2023	09/09/2023	\$288.01	SPDMV95FD1
09/09/2023	09/09/2023	\$52.00	INSP-TCEQ-2
09/09/2023	09/09/2023	\$139.7 5	INSP-TXMBLTY-2
09/09/2023	09/09/2023	\$100.00	ANTIQUES
09/09/2023	09/09/2023	\$22.00	SP-WHITE TAIL
09/09/2023	09/09/2023	\$-0.50	SP-COMM CRDT

^{***} Please retain this report for your records ***

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# 16. EQT. CC.

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# 16. EQT.

# 17. EQT.

# 18. EQT.
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Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Reoccurring Payment

Subject: To accept September 2023 DMV remittance in the amount of

\$169,658.18.

Costs: \$169,658.18

Agenda Speakers: Judge Haden/Darla Law

Backup Materials: Attached

Total # of Pages: 19

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)



Transaction ID: 02820045270080502

Trace Number: 2623918

Payment Total: \$3.45

Date: 12/12/2023

Method: EFT (Suffix: 1)

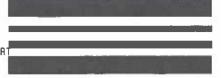
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/10/2023	09/10/2023	\$1.00	INS PHAUTOMATE PHOMVCOMP
09/10/2023	09/10/2023	\$0.50	
09/10/2023	09/10/2023	\$1.95	

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12-12-23
15-16-18-18

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)



Transaction ID: 02820045270080527

Trace Number: 2623920

Payment Total: \$273.00

Date: 12/12/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/11/2023	09/11/2023	\$50.00	REBUILT-FEE1
09/11/2023	09/11/2023	\$15.00	REBUILT-FEE2
09/11/2023	09/11/2023	\$130.00	TITLECOMP
09/11/2023	09/11/2023	\$78.00	TITLEAPPL

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

RUNDATE 12/12/2023 RUNTIME 08:05:28

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045270080554

Trace Number: 2623924

Payment Total: \$337.00

Date: 12/12/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/12/2023	09/12/2023	\$50.00	REBUILT-FEE1
09/12/2023	09/12/2023	\$15.00	REBUILT-FEE2
09/12/2023	09/12/2023	\$170.00	TITLECOMP
09/12/2023	09/12/2023	\$102.00	TITLEAPPL



FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction iD: 02820045270080618

Trace Number: 2623926

Payment Total: \$504.00
Date: 12/12/2023
Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/13/2023	09/13/2023	\$315.00	TITLECOMP
09/13/2023	09/13/2023	\$189.00	TITLEAPPL

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RUNDATE 12/12/2023 RUNTIME 08:06:18

. . END OF REPORT . . .



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FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045270080642

Trace Number: 2623929

Payment Total: \$264.00 Date: 12/12/2023

Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/14/2023	09/14/2023	\$165.00	TITLECOMP
09/14/2023	09/14/2023	\$99.00	TITLEAPPL

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

RUNDATE 12/12/2023 RUNTIME 08:06:42 . . END OF REPORT

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045270080708

Trace Number: 2623933

Payment Total: \$233.00 Date: 12/12/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/15/2023	09/15/2023	\$105.00	TITLECOMP
09/15/2023	09/15/2023	\$63.00	TITLEAPPL
09/15/2023	09/15/2023	\$50.00	REBUILT-FEE1
09/15/2023	09/15/2023	\$15.00	REBUILT-FEE2



FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045270080739

Trace Number: 2623934

Payment Total: \$50,568.13 Date: 12/12/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds			
Report	Reporting	Paymen t	Funds
Date	Date	Amoun t	Category
			0 ,
09/16/2023	09/16/2023	\$7.50	END-HOMELESS
09/16/2023	09/16/2023	\$1.00	EVIDENCE-TSTNG
09/16/2023	09/16/2023	\$622.00	INS
09/16/2023	09/16/2023	\$1,232.00	INSP - TCEQ - 1
09/16/2023	09/16/2023	\$2,156.00	INSP-TXMBLTY-1
09/16/2023	09/16/2023	\$1,232.00	INSP-TXONLNE-1
09/16/2023	09/16/2023	\$14.00	ORGAN DONOR
09/16/2023	09/16/2023	\$-164.00	PHTXOCOMP
09/16/2023	09/16/2023	\$-82.00	PHTXODISCNT
09/16/2023	09/16/2023	\$371.50	PHAUTOMATE
09/16/2023	09/16/2023	\$1,620.85	PHDMVCOMP
09/16/2023	09/16/2023	\$40,388.98	CRBFUND
09/16/2023	09/16/2023	\$1.00	SPCLOLY-DN
09/16/2023	09/16/2023	\$25.00	STATE PARKS
09/16/2023	09/16/2023	\$34.00	VETERANS' FUND
09/16/2023	09/16/2023	\$430.00	BUYERS-TAG
09/16/2023	09/16/2023	\$515.75	OUTOFCHTYFEE
09/16/2023	09/16/2023	\$150.00	DELTRNSEDUC
09/16/2023	09/16/2023	\$325.00	DELTRNSTXDOT
09/16/2023	09/16/2023	\$400.00	EVFEE 1YR
09/16/2023	09/16/2023	\$130.00	INSP-TERP
09/16/2023	09/16/2023	\$130.00	INSP-TXMBLTY-3
09/16/2023	09/16/2023	\$12.00	INSP-TCEQ-3
09/16/2023	09/16/2023	\$48.00	INSP-TMF-EMISS
09/16/2023	09/16/2023	\$6.00	INSP-TXONLNE-2
09/16/2023	09/16/2023	\$44.00	INSP-TCEQ-2
09/16/2023	09/16/2023 09/16/2023	\$118.25	INSP-TXMBLTY-2
09/16/2023 09/16/2023	09/16/2023	\$34,00 \$59,50	INSP-TCEQ-4 INSP-TXMBLTY-4
09/16/2023	09/16/2023	\$34.00	MBLTY-CLN-AIR
09/16/2023	09/16/2023	\$34.00 \$32.00	AUTOMATE
09/16/2023	09/16/2023	\$140.00	REPLACEMENT 1
09/16/2023	09/16/2023	\$6.46	SP-PERSONAL IZE
09/16/2023	09/16/2023	\$-0.29	SPTXDMV
09/16/2023	09/16/2023	\$3.66	SP-MONRCH-BFLY
09/16/2023	09/16/2023	\$18.84	SPTXDOT
09/16/2023	09/16/2023	\$35.00	DISPARKCARD
09/16/2023	09/16/2023	\$88.75	TRANSFER
09/16/2023	09/16/2023	\$29.33	SPDMVVP6RNW
09/16/2023	09/16/2023	\$26.70	SPVND05FD6
09/16/2023	09/16/2023	\$507.30	SPDMV95FD1
09/16/2023	09/16/2023	\$-186.75	OUTOFCNTYCRDT
09/16/2023	09/16/2023	\$20.00	DELTRANSFER
09/16/2023	09/16/2023	\$-148.70	APPREHCRDT
09/16/2023	09/16/2023	\$10.00	OFFHIGHWAYPLT
09/16/2023	09/16/2023	\$90.00	ANTIQUES
09/16/2023	09/16/2023	\$-0.50	SP-COMM VP CRD
3111313444		+ 0170	J. John 77 010

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RTS POS. 2311

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045270080807

Trace Number: 2623936

Payment Total: \$564.00 Date: 12/12/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/18/2023	09/18/2023	\$200.00	REBUILT-FEE1
09/18/2023	09/18/2023	\$60.00	REBUILT-FEE2
09/18/2023	09/18/2023	\$190.00	TITLECOMP
09/18/2023	09/18/2023	\$114.00	TITLEAPPL

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045270080835

Trace Number: 2623937

Payment Total: \$449.00 Date: 12/12/2023

Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/19/2023	09/19/2023	\$50.00	REBUILT-FEE1
09/19/2023	09/19/2023	\$15.00	REBUILT-FEE2
09/19/2023	09/19/2023	\$240.00	TITLECOMP
09/19/2023	09/19/2023	\$144.00	TITLEAPPL

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

. . END OF REPORT . . .



CALDWELL (28)

Trace Number: 2623939

Payment Total: \$496.00 Date: 12/12/2023 Method: EFT (Suffix: 1) Requested By DLAW

FUNDS REMITTANCE VERIFICATION REPOR

Transaction ID: 02820045270080902

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/20/2023	09/20/2023	\$310.00	TITLECOMP
09/20/2023	09/20/2023	\$186.00	TITLEAPPL

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

RUNDATE 12/12/2023 RUNTIME 08:09:02

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FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045270080926

Trace Number: 2623941

Payment Total: \$441.00 Date: 12/12/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/21/2023	09/21/2023	\$50.00	REBUILT-FEE1
09/21/2023	09/21/2023	\$15.00	REBUILT-FEE2
09/21/2023	09/21/2023	\$235.00	TITLECOMP
09/21/2023	09/21/2023	\$141.00	TITLEAPPL

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045270080952

Trace Number: 2623943

Payment Total: \$621.00 Date: 12/12/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/22/2023	09/22/2023	\$250.00	REBUILT-FEE1
09/22/2023	09/22/2023	\$75.00	REBUILT-FEE2
09/22/2023	09/22/2023	\$185.00	TITLECOMP
09/22/2023	09/22/2023	\$111.00	TITLEAPPL

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RUNDATE 12/12/2023 RUNTIME 08:09:52



FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045270081026

Trace Number: 2623947

Payment Total: \$53,310.68 Date: 12/12/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds			
Report	Reporting	Payment	Funds
Date	Date	Amoun t	Category
			,
09/23/2023	09/23/2023	\$640.00	INS
09/23/2023	09/23/2023	\$160.00	INSP-TERP
09/23/2023	09/23/2023	\$160.00	INSP-TXMBLTY-3
09/23/2023	09/23/2023	\$1,206.00	INSP - TXONLNE - 1
09/23/2023	09/23/2023	\$1,254,00	INSP-TCEQ-1
09/23/2023	09/23/2023	\$26.50	INSP-TCEQ-3
09/23/2023	09/23/2023	\$106.00	INSP-TMF-EMISS
09/23/2023	09/23/2023	\$2,194.50	INSP-TXMBLTY-1
09/23/2023	09/23/2023	\$13.25	INSP-TXONLNE-2
09/23/2023	09/23/2023	\$-170.00	PHTXOCOMP
09/23/2023	09/23/2023	\$-85.00	PHTXODISCNT
09/23/2023	09/23/2023	\$368.50	PHAUTOMATE
09/23/2023	09/23/2023	\$1,611.40	PHDMVCOMP
09/23/2023	09/23/2023	\$43,698.20	CRBFUND
09/23/2023	09/23/2023	\$-629.00	OUTOFCNTYCRDT
09/23/2023	09/23/2023	\$600.00	BUYERS-TAG
09/23/2023	09/23/2023	\$193.25	OUTOFCNTYFEE
09/23/2023	09/23/2023	\$190.00	DELTRNSEDUC
09/23/2023	09/23/2023	\$685.00	DELTRNSTXDOT
09/23/2023	09/23/2023	\$34.00	INSP-TCEQ-4
09/23/2023	09/23/2023	\$59.50	INSP-TXMBLTY-4
09/23/2023	09/23/2023	\$34.00	MBLTY-CLN-AIR
09/23/2023	09/23/2023	\$29.50	AUTOMATE
09/23/2023	09/23/2023	\$115.50	REPLACEMENT 1
09/23/2023	09/23/2023	\$8.67	SPDMVVP6RNW
09/23/2023	09/23/2023	\$7.69	SPVND05FD6
09/23/2023	09/23/2023	\$146.14	SPSOTA95
09/23/2023	09/23/2023	\$75.00	DISPARKCARD
09/23/2023	09/23/2023	\$112.50	TRANSFER
09/23/2023	09/23/2023	\$1.00	END-HOMELESS
09/23/2023	09/23/2023	\$5.00	EVIDENCE-TSTNG
09/23/2023	09/23/2023	\$39.17	SPTXDOT
09/23/2023	09/23/2023	\$15.00	DELTRANSFER
09/23/2023	09/23/2023	\$52.00	INSP-TCEQ-2
09/23/2023	09/23/2023	\$139.75	INSP-TXMBLTY-2
09/23/2023	09/23/2023	\$-1.50	SP-COMM VP CRD
09/23/2023	09/23/2023	\$2.00	ORGAN DONOR
09/23/2023	09/23/2023	\$22.00	SP-PRO FF
09/23/2023	09/23/2023	\$10.00	VETERANS' FUND
09/23/2023	09/23/2023	\$5.00	STATE PARKS
09/23/2023	09/23/2023	\$100.00	ANTIQUES
09/23/2023	09/23/2023	\$51.65	SP-PERSONALIZE
09/23/2023	09/23/2023	\$0.68	SPTXDMV
09/23/2023	09/23/2023	\$22.00	SP-ANIMAL FRND
09/23/2023	09/23/2023	\$1.83	SP-BIGHORN

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END OF REPORT

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045270081132

Trace Number: 2623953

Payment Total: \$248.00

Date: 12/12/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/25/2023	09/25/2023	\$155.00	TITLECOMP
09/25/2023	09/25/2023	\$93.00	TITLEAPPL

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

RUNDATE 12/12/2023 RUNTIME 08:11:32

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045270081604

Trace Number: 2623971

Payment Total: \$410.00 Date: 12/12/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/26/2023	09/26/2023	\$100.00	REBUILT-FEE1
09/26/2023	09/26/2023	\$30.00	
09/26/2023	09/26/2023	\$175.00	TITLECOMP
09/26/2023	09/26/2023	\$105.00	TITLEAPPL

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RUNDATE 12/12/2023 RUNTIME 08:16:04

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045270081636

Trace Number: 2623974

Payment Total: \$249.00
Date: 12/12/2023
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/27/2023	09/27/2023	\$50.00	REBUILT-FEE1
09/27/2023	09/27/2023	\$15.00	REBUILT-FEE2
09/27/2023	09/27/2023	\$115.00	TITLECOMP
09/27/2023	09/27/2023	\$69.00	TITLEAPPL

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. . END OF REPORT . . .

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction 1D: 02820045270081702

Trace Number: 2623977

Payment Total: \$322.00 Date: 12/12/2023

Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/28/2023	09/28/2023	\$100.00	REBUILT-FEE1
09/28/2023	09/28/2023	\$30.00	REBUILT-FEE2
09/28/2023	09/28/2023	\$120.00	TITLECOMP
09/28/2023	09/28/2023	\$72.00	TITLEAPPL

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RUNDATE 12/12/2023 RUNTIME 08:17:02

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045270081726

Trace Number: 2623979

Payment Total: \$466.00 Date: 12/12/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
09/29/2023	09/29/2023	\$100.00	REBUILT-FEE1
09/29/2023	09/29/2023	\$30.00	REBUILT-FEE2
09/29/2023	09/29/2023	\$210.00	TITLECOMP
09/29/2023	09/29/2023	\$126.00	TITLEAPPL

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045270081756

Trace Number: 2623983

Payment Total: \$59,898.92 Date: 12/12/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds			
Report	Reporting	Payment	Funds
Date	Date	Amount	Category
	00.170.10007	A710.00	1110
09/30/2023	09/30/2023	\$760,00	INS
09/30/2023	09/30/2023	\$120,00	INSP-TERP
09/30/2023	09/30/2023	\$120,00	INSP-TXMBLTY-3
09/30/2023	09/30/2023	\$1,516,00	INSP-TXONLNE-1
09/30/2023	09/30/2023	\$1,548.00	INSP-TCEQ-1
09/30/2023	09/30/2023	\$17.50	INSP-TCEQ-3
09/30/2023	09/30/2023	\$70,00	INSP-TMF-EMISS
09/30/2023	09/30/2023	\$2,709.00	INSP-TXMBLTY-1
09/30/2023	09/30/2023	\$8.75	INSP-TXONLNE-2
09/30/2023	09/30/2023	\$2.00	ORGAN DONOR
09/30/2023	09/30/2023	\$-176.00	PHTXOCOMP
09/30/2023	09/30/2023	\$-88.00	PHTXODISCNT
09/30/2023	09/30/2023	\$446.50	PHAUTOMATE
09/30/2023	09/30/2023	\$1,923.70	PHDMVCOMP
09/30/2023	09/30/2023	\$49,095.84	CRBFUND
09/30/2023	09/30/2023	\$35.34	SPTXDOT
09/30/2023	09/30/2023	\$10.00	STATE PARKS
09/30/2023	09/30/2023	\$12.50	VETERANS FUND
09/30/2023	09/30/2023	\$190.00	BUYERS-TAG
09/30/2023	09/30/2023	\$30.00	DELTRANSFER
09/30/2023	09/30/2023	\$120.00	DELTRNSEDUC
09/30/2023	09/30/2023	\$317.50	DELTRNSTXDOT
09/30/2023	09/30/2023	\$26.00	INSP-TCEQ-4
09/30/2023	09/30/2023	\$45.50	INSP-TXMBLTY-4
09/30/2023	09/30/2023	\$26.00	MBLTY-CLN-AIR
09/30/2023	09/30/2023	\$20.00	OFFHIGHWAYPLT
09/30/2023	09/30/2023	\$28.00	AUTOMATE
09/30/2023	09/30/2023	\$119.00	REPLACEMENT1
09/30/2023	09/30/2023	\$67.81	SP-PERSONALIZE
09/30/2023	09/30/2023	\$1.19	SPTXDMV
09/30/2023	09/30/2023	\$3.66	SP-MONRCH-BFLY
09/30/2023	09/30/2023	\$45.00	DISPARKCARD
09/30/2023	09/30/2023	\$111.25	TRANSFER
09/30/2023	09/30/2023	\$195.98	OUTOFCNTYFEE
09/30/2023	09/30/2023	\$-74.35	APPREHCRDT
09/30/2023	09/30/2023	\$28.00	INSP-TCEQ-2
09/30/2023	09/30/2023	\$75.25	INSP-TXMBLTY-2
09/30/2023	09/30/2023	\$-1.50	SP-COMM VP CRD
09/30/2023	09/30/2023	\$-373.50	OUTOFCNTYCRDT
09/30/2023	09/30/2023	\$22.00	SP-HORNED TOAD
09/30/2023	09/30/2023	\$400.00	EVFEE 1YR
09/30/2023	09/30/2023	\$150.00	ANTIQUES
09/30/2023	09/30/2023	\$12.00	SPDMVVP6RNW
09/30/2023	09/30/2023	\$9.15	SPVND05FD6
09/30/2023	09/30/2023	\$173.85	SPDMV95FD1

^{***} Please retain this report for your records ***

Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Reoccurring Payment

Subject: To accept October 2023 DMV remittance in the amount of

\$231,135.31.

Costs: \$231,135.31

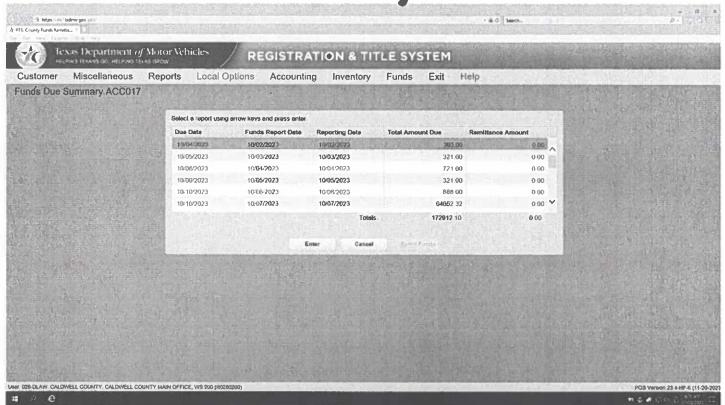
Agenda Speakers: Judge Haden/Darla Law

Backup Materials: Attached

Total # of Pages: 28



12/13/23 \$ 231,528.31



FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045271083630

Trace Number: 2624511

Payment Total: \$393.00 Date: 12/13/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date		Payment Amount	Funds Category
10/02/2023 10/02/2023 10/02/2023 10/02/2023	10/02/2023 10/02/2023 10/02/2023 10/02/2023	Q	\$50.00 \$15.00 \$205.00 \$123.00	REBUILT-FEE1 REBUILT-FEE2 TITLECOMP TITLEAPPL

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

RUNDATE 12/13/2023 RUNTIME 08:36:30

FUNDS REMITTANCE VERIFICATION REPORT

CALDWELL (28)

Transaction ID: 02820045271083721

Trace Number: 2624513

Payment Total: \$321.00 Date: 12/13/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/03/2023	10/03/2023	\$50.00	REBUILT-FEE1
10/03/2023	10/03/2023	\$15.00	REBUILT-FEE2
10/03/2023	10/03/2023	\$160.00	TITLECOMP
10/03/2023	10/03/2023	\$96.00	TITLEAPPL



FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045271083814

Trace Number: 2624514

Payment Total: \$721.00
Date: 12/13/2023
Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/04/2023	10/04/2023	\$50.00	REBUILT-FEE1
10/04/2023	10/04/2023	\$15.00	REBUILT-FEE2
10/04/2023	10/04/2023	\$410.00	TITLECOMP
10/04/2023	10/04/2023	\$246.00	TITLEAPPL



FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

PRT____

Transaction ID: 02820045271083838

Trace Number: 2624515

Payment Total: \$321.00

Date: 12/13/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/05/2023	10/05/2023	\$50.00	REBUILT-FEE1 REBUILT-FEE2 TITLECOMP TITLEAPPL
10/05/2023	10/05/2023	\$15.00	
10/05/2023	10/05/2023	\$160.00	
10/05/2023	10/05/2023	\$96.00	

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RUNDATE 12/13/2023 RUNTIME 08:38:38



FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045271083900

Trace Number: 2624516

Payment Total: \$888.00

Date: 12/13/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/06/2023	10/06/2023	\$400.00	REBUILT-FEE1
10/06/2023	10/06/2023	\$120.00	REBUILT-FEE2
10/06/2023	10/06/2023	\$230.00	TITLECOMP
10/06/2023	10/06/2023	\$138.00	TITLEAPPL



FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045271083927

Trace Number: 2624518

Payment Total: \$64,652.32 Date: 12/13/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds			
Report	Reporting	Payment	Funds
Date	Date	Amount t	Category
			,
10/07/2023	10/07/2023	\$853.00	INS
10/07/2023	10/07/2023	\$1,702.00	INSP-TCEQ-1
10/07/2023	10/07/2023	\$27.00	INSP-TCEQ-3
10/07/2023	10/07/2023	\$108.00	INSP-TMF-EMISS
10/07/2023	10/07/2023	\$2,978.50	INSP-TXMBLTY-1
10/07/2023	10/07/2023	\$13.50	INSP-TXONLNE-2
10/07/2023	10/07/2023	\$1,628.00	INSP-TXONLNE-1
10/07/2023	10/07/2023	\$-192.00	PHTXOCOMP
10/07/2023	10/07/2023	\$-96.00	PHTXODISCNT
10/07/2023	10/07/2023	\$472.00	PHAUTOMATE
10/07/2023	10/07/2023	\$2,037.60	PHDMVCOMP
10/07/2023	10/07/2023	\$52,148.97	CRBFUND
10/07/2023	10/07/2023	\$460.00	BUYERS-TAG
10/07/2023	10/07/2023	\$184.25	OUTOFCNTYFEE
10/07/2023	10/07/2023	\$30.00	DELTRANSFER
10/07/2023	10/07/2023	\$230.00	DELTRNSEDUC
10/07/2023	10/07/2023	\$1,470.00	DELTRNSTXDOT
10/07/2023	10/07/2023	\$36.00	INSP-TCEQ-2
10/07/2023	10/07/2023	\$96.75	INSP-TXMBLTY-2
10/07/2023	10/07/2023	\$27.00	AUTOMATE
10/07/2023	10/07/2023	\$101.50	REPLACEMENT 1
10/07/2023	10/07/2023	\$49.50	SPTXDOT
10/07/2023	10/07/2023	\$170.00	DISPARKCARD
10/07/2023	10/07/2023	\$112.50	TRANSFER
10/07/2023	10/07/2023	\$80.00	INSP-TERP
10/07/2023	10/07/2023	\$80.00	INSP-TXMBLTY-3
10/07/2023	10/07/2023	\$-742.00	OUTOFCNTYCRDT
10/07/2023	10/07/2023	\$36.00	INSP-TCEQ-4
10/07/2023	10/07/2023	\$63.00	INSP-TXMBLTY-4
10/07/2023	10/07/2023	\$36.00	MBLTY-CLN-AIR
10/07/2023	10/07/2023	\$10.00	OFFHIGHWAYPLT
10/07/2023	10/07/2023	\$58.12	SP-PERSONAL I ZE
10/07/2023	10/07/2023	\$0.88	SPTXDMV
10/07/2023	10/07/2023	\$10.25	VETERANS' FUND
10/07/2023	10/07/2023	\$8.00	\$PDMVVP6RNW
10/07/2023	10/07/2023	\$2.10	SPVND05FD6
10/07/2023	10/07/2023	\$39.90	SPDMV95FD1
10/07/2023	10/07/2023	\$100.00	ANTIQUES
10/07/2023	10/07/2023	\$200.00	EVFEE 1YR
10/07/2023	10/07/2023	\$22.00	SP-PRO FF

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FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045271083953

Trace Number: 2624520

Payment Total: \$2,333.12 Date: 12/13/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/08/2023	10/08/2023	\$4.00	INS
10/08/2023	10/08/2023	\$2,319.32	CRBFUND
10/08/2023	10/08/2023	\$2.00	PHAUTOMATE
10/08/2023	10/08/2023	\$7.80	PHDMVCOMP





FUNDS REMITTANCE VERIFICATION REPORT

CALDWELL (28)

Transaction ID: 02820045271084017

Trace Number: 2624522

Payment Total: \$176.00

Date: 12/13/2023
Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/09/2023	10/09/2023	\$110.00	TITLECOMP
10/09/2023	10/09/2023	\$66.00	TITLEAPPL

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RUNDATE 12/13/2023 RUNTIME 08:40:17

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FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045271084042

Trace Number: 2624523

Payment Total: \$402.00

Date: 12/13/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/10/2023	10/10/2023	\$100.00	REBUILT-FEE1
10/10/2023	10/10/2023	\$30.00	REBUILT-FEE2
10/10/2023	10/10/2023	\$170.00	TITLECOMP
10/10/2023	10/10/2023	\$102.00	TITLEAPPL



FUNDS REMITTANCE VERIFICATION REP

CALDWELL (28)

Trace Number: 2624524

Payment Total: \$433.00 Date: 12/13/2023 Method: EFT (Suffix: 1) Requested By: DLAW

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Transaction ID: 02820045271084106

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/11/2023	10/11/2023	\$50.00	REBUILT-FEE1
10/11/2023	10/11/2023	\$15.00	REBUILT-FEE2
10/11/2023	10/11/2023	\$230.00	TITLECOMP
10/11/2023	10/11/2023	\$138.00	TITLEAPPL

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RUNDATE 12/13/2023 RUNTIME 08:41:06





FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045271084129

Trace Number: 2624525

Payment Total: \$683.00

Date: 12/13/2023

Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/12/2023	10/12/2023	\$150.00	REBUILT-FEE1
10/12/2023	10/12/2023	\$45.00	REBUILT-FEE2
10/12/2023	10/12/2023	\$305.00	TITLECOMP
10/12/2023	10/12/2023	\$183.00	TITLEAPPL





FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045271084152

Trace Number: 2624526

Payment Total: \$555.00

Date: 12/13/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/13/2023	10/13/2023	\$150.00	REBUILT-FEE1
10/13/2023	10/13/2023	\$45.00	REBUILT-FEE2
10/13/2023	10/13/2023	\$225.00	TITLECOMP
10/13/2023	10/13/2023	\$135.00	TITLEAPPL

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RUNDATE 12/13/2023 RUNTIME 08:41:52



FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045271084220

Trace Number: 2624527

Payment Total: \$48,060.18 Date: 12/13/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds			
Report	Reporting	Paymen t	Funds
Date	Date	Amoun t	Category
10/14/2023	10/14/2023	\$-383.25	OUTOFCNTYCRDT
10/14/2023	10/14/2023	\$38,850.13	CRBFUND
10/14/2023	10/14/2023	\$495.00	BUYERS-TAG
10/14/2023	10/14/2023	\$188.50	OUTOFCNTYFEE
10/14/2023	10/14/2023	\$60.00	DELTRANSFER
10/14/2023	10/14/2023	\$598.00	INS
10/14/2023	10/14/2023	\$130.00	INSP-TERP
10/14/2023	10/14/2023	\$130.00	!NSP-TXMBLTY-3
10/14/2023	10/14/2023	\$1,200.00	INSP-TXONLNE-1
10/14/2023	10/14/2023	\$1,216.00	INSP-TCEQ-1
10/14/2023	10/14/2023	\$15.00	INSP-TCEQ-3
10/14/2023	10/14/2023	\$60.00	INSP-TMF-EMISS
10/14/2023	10/14/2023	\$2,128.00	INSP-TXMBLTY-1
10/14/2023	10/14/2023	\$7.50	INSP-TXONLNE-2
10/14/2023	10/14/2023	\$36.00	INSP-TCEQ-2
10/14/2023	10/14/2023	\$96.75	INSP-TXMBLTY-2
10/14/2023	10/14/2023	\$26.00	INSP-TCEQ-4
10/14/2023	10/14/2023	\$45.50	INSP-TXMBLTY-4
10/14/2023	10/14/2023	\$26.00	MBLTY-CLN-AIR
10/14/2023	10/14/2023	\$22.50	AUTOMATE
10/14/2023	10/14/2023	\$300.00	ANTIQUES
10/14/2023	10/14/2023	\$353.50	PHAUTOMATE
10/14/2023	10/14/2023	\$1,518.05	PHDMVCOMP
10/14/2023	10/14/2023	\$112.00	REPLACEMENT 1
10/14/2023	10/14/2023	\$58.50	SPTXDOT
10/14/2023	10/14/2023	\$80.00	TRANSFER
10/14/2023	10/14/2023	\$-136.00	PHTXOCOMP
10/14/2023	10/14/2023	\$-68.00	PHTXODISCNT
10/14/2023	10/14/2023	\$11.33	SPDMVVP6RNW
10/14/2023	10/14/2023	\$11.05	SPVND05FD6
10/14/2023	10/14/2023	\$210.12	SPDMV95FD1
10/14/2023	10/14/2023	\$3.00	SPCLOLY-DN
10/14/2023	10/14/2023	\$1.00	STATE PARKS
10/14/2023	10/14/2023	\$12.00	VETERANS' FUND
10/14/2023	10/14/2023	\$-1.00	SP-COMM VP CRD
10/14/2023	10/14/2023	\$100.00	DELTRNSEDUC
10/14/2023	10/14/2023	\$500.00	DELTRNSTXDOT
10/14/2023	10/14/2023	\$25.00	DISPARKCARD
10/14/2023	10/14/2023	\$22:00	SP-TX-MSTR-NAT

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FUNDS REMITTANCE VERIFICATION REPORT

CALDWELL (28)

Transaction ID: 02820045271084245

Trace Number: 2624528

Payment Total: \$548.00 Date: 12/13/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/16/2023	10/16/2023	\$200 00	REBUILT-FEE1
10/16/2023	10/16/2023	\$60 00	REBUILT-FEE2
10/16/2023	10/16/2023	\$180 00	TITLECOMP
10/16/2023	10/16/2023	\$108 00	TITLEAPPL

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RUNDATE 12/13/2023 RUNTIME 08:42:46



FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045271084315

Trace Number: 2624529

Payment Total: \$530.00

Date: \$530.00

Date: 12/13/2023

Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/17/2023	10/17/2023	\$100.00	REBUILT-FEE1
10/17/2023	10/17/2023	\$30.00	REBUILT-FEE2
10/17/2023	10/17/2023	\$250.00	TITLECOMP
10/17/2023	10/17/2023	\$150.00	TITLEAPPL

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RUNDATE 12/13/2023 RUNTIME 08:43:15



FUNDS REMITTANCE VERIFICATION REPOR

CALDWELL (28)

Transaction ID: 02820045271084346

Trace Number: 2624530

Payment Total: \$784.00 Date: 12/13/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/18/2023	10/18/2023	\$490 00	TITLECOMP
10/18/2023	10/18/2023	\$294 00	TITLEAPPL

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RUNDATE 12/13/2023 RUNTIME 08:43:46

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045271084407

Trace Number: 2624531

Payment Total: \$425.00 Date: 12/13/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/19/2023	10/19/2023	\$50.00	REBUILT-FEE 1
10/19/2023	10/19/2023	\$15.00	REBUILT-FEE 2
10/19/2023	10/19/2023	\$225.00	TITLECOMP
10/19/2023	10/19/2023	\$135.00	TITLEAPPL





FUNDS REMITTANCE VERIFICATION

CALDWELL (28)

Trace Number: 2624533

Payment Total: \$669.00 Date: 12/13/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Transaction ID: 02820045271084430

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/20/2023	10/20/2023	\$250.00	REBUILT-FEE1
10/20/2023	10/20/2023	\$75.00	REBUILT-FEE2
10/20/2023	10/20/2023	\$215.00	TITLECOMP
10/20/2023	10/20/2023	\$129.00	TITLEAPPL

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RUNDATE 12/13/2023 RUNTIME 08:44:30

END OF REPORT

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045271084458

Trace Number: 2624535

Payment Total: \$50,017.48

Date: 12/13/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds			
Report	Reporting	Paymen t	Funds
Date	Date	Amount	Category
54.15	0410	Modific	out ogor y
10/21/2023	10/21/2023	\$644.00	INS
10/21/2023	10/21/2023	\$1,266.00	INSP-TCEQ-1
10/21/2023	10/21/2023	\$21.50	INSP-TCEQ-3
10/21/2023	10/21/2023	\$86.00	INSP-TMF-EMISS
10/21/2023	10/21/2023	\$2,215.50	INSP-TXMBLTY-1
10/21/2023	10/21/2023	\$10.75	INSP-TXONLNE-2
10/21/2023	10/21/2023	\$1,218.00	INSP - TXONLNE - 1
10/21/2023	10/21/2023	\$28.00	INSP-TCEQ-4
10/21/2023	10/21/2023	\$49.00	INSP-TXMBLTY-4
10/21/2023	10/21/2023	\$28.00	MBLTY-CLN-AIR
10/21/2023	10/21/2023	\$-206.00	PHTXOCOMP
10/21/2023	10/21/2023	\$-103.00	PHTXOD I SCNT
10/21/2023	10/21/2023	\$366.50	PHAUTOMATE
10/21/2023	10/21/2023	\$1,640.50	PHDMVCOMP
10/21/2023	10/21/2023	\$43,984.88	CRBFUND
10/21/2023	10/21/2023	\$425.00	BUYERS-TAG
10/21/2023	10/21/2023	\$25.00	DELTRANSFER
10/21/2023	10/21/2023	\$130.00	DELTRNSEDUC
10/21/2023	10/21/2023	\$207.50	DELTRNSTXDOT
10/21/2023	10/21/2023	\$120.00	INSP-TERP
10/21/2023	10/21/2023	\$120.00	INSP-TXMBLTY-3
10/21/2023	10/21/2023	\$29.00	AUTOMATE
10/21/2023	10/21/2023	\$119.00	REPLACEMENT 1
10/21/2023	10/21/2023	\$97.50	TRANSFER
10/21/2023	10/21/2023	\$4.25	EVIDENCE-TSTNG
10/21/2023	10/21/2023	\$2.00	ORGAN DONOR
10/21/2023	10/21/2023	\$24.00	SPTXDOT
10/21/2023	10/21/2023	\$2.00	SPCLOLY-DN
10/21/2023	10/21/2023	\$30.00	STATE PARKS
10/21/2023	10/21/2023	\$7.00	VETERANS' FUND
10/21/2023	10/21/2023	\$28.00	INSP-TCEQ-2
10/21/2023	10/21/2023	\$75.25	INSP-TXMBLTY-2
10/21/2023	10/21/2023	\$-2.941.40	OUTOFCNTYCRDT
10/21/2023	10/21/2023	\$118.25	OUTOFCNTYFEE
10/21/2023	10/21/2023	\$10.00	OFFHIGHWAYPLT
10/21/2023	10/21/2023	\$30.00	DISPARKCARD
10/21/2023	10/21/2023	\$1.00	END-HOMELESS
10/21/2023	10/21/2023	\$38.75	SP-PERSONAL IZE
10/21/2023	10/21/2023	\$0.75	SPTXDMV
10/21/2023	10/21/2023	\$1.33	SPDMVVP6RNW
10/21/2023	10/21/2023	\$0.68	SPVND05FD6
10/21/2023	10/21/2023	\$12.99	SPDMV95FD1
10/21/2023	10/21/2023	\$50.00	ANTIQUES
.0,2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,2116060	0,0100	

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FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045271084519

Trace Number: 2624536

Payment Total: \$892.00

Date: 12/13/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/23/2023	10/23/2023	\$200.00	REBUILT-FEE1
10/23/2023	10/23/2023	\$60.00	REBUILT-FEE2
10/23/2023	10/23/2023	\$395.00	TITLECOMP
10/23/2023	10/23/2023	\$237.00	TITLEAPPL

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RUNDATE 12/13/2023 RUNTIME 08:45:19

. . . END OF REPORT . . .



FUNDS REMITTANCE VERIFICATION REPORT

Transaction ID: 02820045271084542

Trace Number: 2624537

Payment Total: \$515.00

Date: 12/13/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/24/2023	10/24/2023	\$150.00	REBUILT-FEE1
10/24/2023	10/24/2023	\$45.00	REBUILT-FEE2
10/24/2023	10/24/2023	\$200.00	TITLECOMP
10/24/2023	10/24/2023	\$120.00	TITLEAPPL



FUNDS REMITTANCE VERIFICATION REPORT

CALDWELL (28)

Transaction ID: 02820045271084603

Trace Number: 2624538

Payment Total: \$569.00 Date: 12/13/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/25/2023	10/25/2023	\$50.00	REBUILT-FEE1
10/25/2023	10/25/2023	\$15.00	REBUILT-FEE2
10/25/2023	10/25/2023	\$315.00	TITLECOMP
10/25/2023	10/25/2023	\$189.00	TITLEAPPL



FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045271084627

Trace Number: 2624539

Payment Total: \$96.00

Date: 12/13/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/26/2023	10/26/2023	\$60.00	TITLECOMP
10/26/2023	10/26/2023	\$36.00	TITLEAPPL

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RUNDATE 12/13/2023 RUNTIME 08:46:27



FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045271084649

Trace Number: 2624541

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/27/2023	10/27/2023	\$400.00	REBUILT-FEE1
10/27/2023	10/27/2023	\$120.00	REBUILT-FEE2
10/27/2023	10/27/2023	\$185.00	TITLECOMP
10/27/2023	10/27/2023	\$111.00	TITLEAPPL

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FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045271084713

Trace Number: 2624542

Payment Total: \$54,779.21

Date: 12/13/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds		_	
Report	Reporting	Payment	Funds
Date	Date	Amount :	Category
10/28/2023	10/28/2023	\$673.00	INS
10/28/2023	10/28/2023	\$1,310.00	INSP-TCEQ-1
10/28/2023	10/28/2023	\$22.50	INSP-TCEQ-3
10/28/2023	10/28/2023	\$90.00	INSP-TMF-EMISS
10/28/2023	10/28/2023	\$2,292,50	INSP-TXMBLTY-1
10/28/2023	10/28/2023	\$11.25	INSP-TXONLNE-2
10/28/2023	10/28/2023	\$1,262.00	INSP-TXONLNE-1
10/28/2023	10/28/2023	\$-194.00	PHTXOCOMP
10/28/2023	10/28/2023	\$-97.00	PHTXODISCNT
10/28/2023	10/28/2023	\$383.50	PHAUTOMATE
10/28/2023	10/28/2023	\$1,694.50	PHDMVCOMP
10/28/2023	10/28/2023	\$45.186.90	CRBFUND
10/28/2023	10/28/2023	\$5.00	STATE PARKS
10/28/2023	10/28/2023	\$5.00	VETERANS' FUND
10/28/2023	10/28/2023	\$-697.69	OUTOFCNTYCRDT
10/28/2023	10/28/2023	\$365.00	BUYERS - TAG
10/28/2023	10/28/2023	\$252.75	OUTOFCNTYFEE
10/28/2023	10/28/2023	\$20.00	DELTRANSFER
10/28/2023	10/28/2023	\$44.00	INSP-TCEQ-2
10/28/2023	10/28/2023	\$118.25	INSP-TXMBLTY-2
10/28/2023	10/28/2023	\$20.00	INSP-TCEQ-4
10/28/2023	10/28/2023	\$35.00	INSP-TXMBLTY-4
10/28/2023	10/28/2023	\$20.00	MBLTY-CLN-AIR
10/28/2023	10/28/2023	\$23.50	AUTOMATE
10/28/2023	10/28/2023	\$77.00	REPLACEMENT 1
10/28/2023	10/28/2023	\$100.00	DISPARKCARD
10/28/2023	10/28/2023	\$86.25	TRANSFER
10/28/2023	10/28/2023	\$1.00	END-HOMELESS
10/28/2023	10/28/2023	\$120.00	DELTRNSEDUC
10/28/2023	10/28/2023	\$705.00	DELTRNSTXDOT
10/28/2023	10/28/2023	\$12.67	SPDMVVP6RNW
10/28/2023	10/28/2023	\$4.71	SPVND05FD6
10/28/2023	10/28/2023	\$89.62	SPDMV95FD1
10/28/2023	10/28/2023	\$25.50	SPTXDOT
10/28/2023	10/28/2023	\$38.75	SP-PERSONALIZE
10/28/2023	10/28/2023	\$0.75	SPTXDMV
10/28/2023	10/28/2023	\$100.00	INSP-TERP
10/28/2023	10/28/2023	\$100.00	INSP-TXMBLTY-3
10/28/2023	10/28/2023	\$50.00	ANTIQUES
10/28/2023	10/28/2023	\$400.00	EVFEE2YR
10/28/2023	10/28/2023	\$22.00	SP-DALLAS COWB

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FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045271084739

Trace Number: 2624544

Payment Total: \$395.00

Date: 12/13/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/30/2023	10/30/2023	\$150.00	REBUILT-FEE1
10/30/2023	10/30/2023	\$45.00	REBUILT-FEE2
10/30/2023	10/30/2023	\$125.00	TITLECOMP
10/30/2023	10/30/2023	\$75.00	TITLEAPPL



FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045271084800

Trace Number: 2624545

Payment Total: \$161.00

Date: 12/13/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
10/31/2023	10/31/2023	\$50.00	REBUILT-FEE1
10/31/2023	10/31/2023	\$15.00	REBUILT-FEE2
10/31/2023	10/31/2023	\$60.00	TITLECOMP
10/31/2023	10/31/2023	\$36.00	TITLEAPPL

Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Reoccurring Payment

Subject: To accept November 2023 DMV remittance in the amount of

\$199,862.00.

Costs: \$199,862.00

Agenda Speakers: Judge Haden/Darla Law

Backup Materials: Attached

Total # of Pages: 23

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)



Transaction ID: 02820045272094103

Trace Number: 2624821

Payment Total: \$232.00

Date: 12/14/2023

Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/01/2023	11/01/2023	\$145.00	TITLECOMP
11/01/2023	11/01/2023	\$87.00	TITLEAPPL

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Remitted 12/14/23 \$199,862.00

RUNDATE 12/14/2023 RUNTIME 09:41:03

END OF REPORT . . .

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045272094130

Trace Number: 2624822

Payment Total: \$576.00

Date: 12/14/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/02/2023	11/02/2023	\$360.00	TITLECOMP
11/02/2023	11/02/2023	\$216.00	TITLEAPPL

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RUNDATE 12/14/2023 RUNTIME 09:41:30

. . END OF REPORT

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045272094155

Trace Number: 2624823

Payment Total: \$475.00

Date: 12/14/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/03/2023	11/03/2023	\$150.00	REBUILT-FEE1
11/03/2023	11/03/2023	\$45.00	REBUILT-FEE2
11/03/2023	11/03/2023	\$175.00	TITLECOMP
11/03/2023	11/03/2023	\$105.00	TITLEAPPL

RTS, POS. 2311

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045272094232

Trace Number: 2624825

Payment Total: \$58,509.29

Date: 12/14/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds			
Report	Reporting	Payment	Funds
Date	Date	Amount	Category
			,
11/04/2023	11/04/2023	\$761.00	INS
11/04/2023	11/04/2023	\$1,524.00	INSP-TCEQ-1
11/04/2023	11/04/2023	\$15.00	INSP-TCEQ-3
11/04/2023	11/04/2023	\$60.00	INSP-TMF-EMISS
11/04/2023	11/04/2023	\$2,667.00	INSP-TXMBLTY-1
11/04/2023	11/04/2023	\$7.50	INSP-TXONLNE-2
11/04/2023	11/04/2023	\$1,492.00	INSP - TXONL NE - 1
11/04/2023	11/04/2023	\$12.00	INSP-TCEQ-2
11/04/2023	11/04/2023	\$32.25	INSP-TXMBLTY-2
11/04/2023	11/04/2023	\$-182.00	PHTXOCOMP
11/04/2023	11/04/2023	\$-91.00	PHTXODISCNT
11/04/2023	11/04/2023	\$418.50	PHAUTOMATE
11/04/2023	11/04/2023	\$1,818.70	PHDMVCOMP
11/04/2023	11/04/2023	\$47,425.84	CRBFUND
11/04/2023	11/04/2023	\$39.00	SPTXDOT
11/04/2023	11/04/2023	\$5.00	VETERANS' FUND
11/04/2023	11/04/2023	\$-570.00	OUTOFCNTYCRDT
11/04/2023	11/04/2023	\$425.00	BUYERS-TAG
11/04/2023	11/04/2023	\$35.00	DELTRANSFER
11/04/2023	11/04/2023	\$190.00	DELTRNSEDUC
11/04/2023	11/04/2023	\$447.50	DELTRNSTXDOT
11/04/2023	11/04/2023	\$110.00	INSP-TERP
11/04/2023	11/04/2023	\$110.00	INSP-TXMBLTY-3
11/04/2023	11/04/2023	\$21.50	AUTOMATE
11/04/2023	11/04/2023	\$94.50	REPLACEMENT 1
11/04/2023	11/04/2023	\$22.00	SP-TX RIVERS
11/04/2023	11/04/2023	\$22.00	SP - CAMP ING
11/04/2023	11/04/2023	\$90.00	DISPARKCARD
11/04/2023	11/04/2023	\$70.00	TRANSFER
11/04/2023	11/04/2023	\$96.00	SPDMVVP6RNW
11/04/2023	11/04/2023	\$29.95	SPVND05FD6
11/04/2023	11/04/2023	\$569.05	SPDMV95FD1
11/04/2023	11/04/2023	\$190.00	OUTOFCNTYFEE
11/04/2023	11/04/2023	\$400.00	EVFEE 1YR
11/04/2023	11/04/2023	\$100.00	ANTIQUES
11/04/2023	11/04/2023	\$-0.50	SP-COMM VP CRD
11/04/2023	11/04/2023	\$14.00	INSP-TCEQ-4
11/04/2023	11/04/2023	\$24.50	INSP-TXMBLTY-4
11/04/2023	11/04/2023	\$14.00	MBLTY-CLN-AIR
	1170-772020	017.00	mount out the

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FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045272094255

Trace Number: 2624826

Payment Total: \$144.00

Date: 12/14/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/06/2023	11/06/2023	\$90.00	TITLECOMP
11/06/2023	11/06/2023	\$54.00	TITLEAPPL

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RUNDATE 12/14/2023 RUNTIME 09:42:56



FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045272094318

Trace Number: 2624827

Payment Total: \$344.00 Date: 12/14/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/07/2023	11/07/2023	\$215.00	TITLECOMP
11/07/2023	11/07/2023	\$129.00	TITLEAPPL

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Trace Number: 2624828

Payment Total: \$617.00 Date: 12/14/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Transac	tion	ID:	02820045272094340	J
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Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/08/2023	11/08/2023	\$50.00	REBUILT-FEE1
11/08/2023	11/08/2023	\$15.00	REBUILT-FEE2
11/08/2023	11/08/2023	\$345.00	TITLECOMP
11/08/2023	11/08/2023	\$207.00	TITLEAPPL



FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045272094401

Trace Number: 2624829

Payment Total: \$654.00
Date: 12/14/2023
Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/09/2023	11/09/2023	\$300.00	REBUILT-FEE1
11/09/2023	11/09/2023	\$90.00	REBUILT-FEE2
11/09/2023	11/09/2023	\$165.00	TITLECOMP
11/09/2023	11/09/2023	\$99.00	TITLEAPPL

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045272094437

Trace Number: 2624830

Payment Total: \$45,430.71 Date: 12/14/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds			
Report	Reporting	Paymen t	Funds
Date	Date	Amount t	Category
11/11/2027	11/11/2023	\$563.00	INS
11/11/2023			INSP-TCEQ-1
11/11/2023	11/11/2023	\$1,174.00	INSP-TCEQ-T
11/11/2023	11/11/2023	\$16.50 \$66.00	
11/11/2023	11/11/2023		INSP-TMF-EMISS
11/11/2023	11/11/2023	\$2,054.50	INSP-TXMBLTY-1
11/11/2023	11/11/2023	\$8.25	INSP-TXONLNE-2 INSP-TXONLNE-1
11/11/2023	11/11/2023	\$1,140.00	ORGAN DONOR
11/11/2023	11/11/2023	\$2.00 \$-192.00	PHTXOCOMP
11/11/2023	11/11/2023 11/11/2023	\$-96.00	PHTXOCOMP
11/11/2023 11/11/2023	11/11/2023	\$323.00	PHAUTOMATE
	11/11/2023	\$323.00 \$1,458.45	PHDMVCOMP
11/11/2023	11/11/2023	\$36,738.86	CRBFUND
11/11/2023 11/11/2023	11/11/2023	\$425.00	BUYERS - TAG
11/11/2023	11/11/2023	\$65.00	DELTRANSFER
11/11/2023	11/11/2023	\$140.00	DELTRNSEDUC
		\$497.50	DELTRNSTXDOT
11/11/2023	11/11/2023 11/11/2023	\$18.00	INSP-TCEQ-4
11/11/2023	11/11/2023	\$31.50	INSP-TXMBLTY-4
11/11/2023	11/11/2023	\$18.00	MBLTY-CLN-AIR
11/11/2023 11/11/2023	11/11/2023	\$21.50	AUTOMATE
11/11/2023	11/11/2023	\$84.00	REPLACEMENT 1
11/11/2023	11/11/2023	\$64.50	SPTXDOT
11/11/2023	11/11/2023	\$85.00	DISPARKCARD
11/11/2023	11/11/2023	\$61.25	TRANSFER
11/11/2023	11/11/2023	\$19.50	VETERANS' FUND
11/11/2023	11/11/2023	\$-74.35	APPREHCRDT
11/11/2023	11/11/2023	\$200.00	EVFEE 1YR
11/11/2023	11/11/2023	\$110.00	INSP-TERP
11/11/2023	11/11/2023	\$110.00	INSP-TXMBLTY-3
11/11/2023	11/11/2023	\$20.00	NSP-TCEQ-2
11/11/2023	11/11/2023	\$53.75	INSP-TXMBLTY-2
11/11/2023	11/11/2023	\$50.00	ANTIQUES
11/11/2023	11/11/2023	\$22.00	SP-TX RIVERS
11/11/2023	11/11/2023	\$22.00	SP-BIG BEN PRK
11/11/2023	11/11/2023	\$8:00	SPDMVVP6RNW
11/11/2023	11/11/2023	\$7.10	SPVND05FD6
11/11/2023	11/11/2023	\$134.90	SPDMV95FD1
11/11/2023	11/11/2023	\$22.00	SP-LMOUTH BASS
11/11/2023	11/11/2023	\$5.00	END-HOMELESS
11/11/2023	11/11/2023	\$62.25	OUTOFCNTYFEE
11/11/2023	11/11/2023	\$-193.25	OUTOFCNTYCRDT
11/11/2023	11/11/2023	\$-0.50	SP-COMM VP CRD
11/11/2023	11/11/2023	\$20.00	SPDEALER
11/11/2023	11/11/2023	\$25.00	SP-DLR-COMPT
11/11/2023	11/11/2023	\$38.75	SP-PERSONAL IZE
11/11/2023	11/11/2023	\$0.75	SPTXDMV
		-	

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FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045272094507

Trace Number: 2624832

Payment Total: \$441.00 Date: 12/14/2023

Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/13/2023	11/13/2023	\$50.00	REBUILT-FEE1
11/13/2023	11/13/2023	\$15.00	REBUILT-FEE2
11/13/2023	11/13/2023	\$235.00	TITLECOMP
11/13/2023	11/13/2023	\$141.00	TITLEAPPL

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RUNDATE 12/14/2023 RUNTIME 09:45:07

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045272094531

Trace Number: 2624834

Payment Total: \$362.00 Date: 12/14/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/14/2023	11/14/2023	\$100.00	REBUILT-FEE1
11/14/2023	11/14/2023	\$30.00	REBUILT-FEE2
11/14/2023	11/14/2023	\$145.00	TITLECOMP
11/14/2023	11/14/2023	\$87.00	TITLEAPPL

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Trace Number: 2624835

Payment Total: \$208.00
Date: 12/14/2023
Method: EFT (Suffix: 1)

Requested By: DLAW

Transaction	ID:	02820045272094555

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/15/2023	11/15/2023	\$130.00	T#TLECOMP
11/15/2023	11/15/2023	\$78.00	T#TLEAPPL

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045272094618

Trace Number: 2624836

Payment Total: \$528.00 Date: 12/14/2023

Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/16/2023	11/16/2023	\$330.00	TITLECOMP
11/16/2023	11/16/2023	\$198.00	TITLEAPPL



FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045272094645

Trace Number: 2624837

Payment Total: \$312.00 Date: 12/14/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/17/2023	11/17/2023	\$195 ± 00	TITLECOMP
11/17/2023	11/17/2023	\$117 ± 00	TITLEAPPL

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045272094714

Trace Number: 2624839

Payment Total: \$56,542.74 Date: 12/14/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds			
Report	Reporting	Paymen t	Funds
Date	Date	Amoun t	Category
			3 ,
11/18/2023	11/18/2023	\$696.00	INS
11/18/2023	11/18/2023	\$1,372.00	INSP-TCEQ-1
11/18/2023	11/18/2023	\$2,401.00	INSP-TXMBLTY-1
11/18/2023	11/18/2023	\$1,348.00	INSP - TXONLNE - 1
11/18/2023	11/18/2023	\$26.00	INSP-TCEQ-4
11/18/2023	11/18/2023	\$45.50	INSP-TXMBLTY-4
11/18/2023	11/18/2023	\$26.00	MBLTY-CLN-AIR
11/18/2023	11/18/2023	\$-150.00	PHTXOCOMP
11/18/2023	11/18/2023	\$-75.00	PHTXODISCNT
11/18/2023	11/18/2023	\$401.00	PHAUTOMATE
11/18/2023	11/18/2023	\$1,717.65	PHDMVCOMP
11/18/2023	11/18/2023	\$46,187.59	CRBFUND
11/18/2023	11/18/2023	\$22.00	SP-TX RIVERS
11/18/2023	11/18/2023	\$70.50	SPTXDOT
11/18/2023	11/18/2023	\$22.00	SP-OCELOTS
11/18/2023	11/18/2023	\$-376.75	OUTOFCNTYCRDT
11/18/2023	11/18/2023	\$435.00	BUYERS TAG
11/18/2023	11/18/2023	\$408.25	OUTOFCNTYFEE
11/18/2023	11/18/2023	\$80.00	DELTRNSEDUC
11/18/2023	11/18/2023	\$232.50	DELTRNSTXDOT
11/18/2023	11/18/2023	\$80.00	INSP-TERP
11/18/2023	11/18/2023	\$80.00	INSP-TXMBLTY-3
11/18/2023	11/18/2023	\$15.50	INSP-TCEQ-3
11/18/2023	11/18/2023	\$62.00	INSP-TMF-EMISS
11/18/2023	11/18/2023	\$7.7 5	INSP-TXONLNE-2
11/18/2023	11/18/2023	\$11.00	ORGAN DONOR
11/18/2023	11/18/2023	\$31.00	AUTOMATE
11/18/2023	11/18/2023	\$129.50	REPLACEMENT 1
11/18/2023	11/18/2023	\$24.00	SPDMVVP6RNW
11/18/2023	11/18/2023	\$16.47	SPVND05FD6
11/18/2023	11/18/2023	\$313.28	SPDMV95FD1
11/18/2023	11/18/2023	\$10.00	STATE PARKS
11/18/2023	11/18/2023	\$105.00	DISPARKCARD
11/18/2023	11/18/2023	\$116.25	TRANSFER
11/18/2023	11/18/2023	\$12.00	VETERANS' FUND
11/18/2023	11/18/2023	\$1,00	END-HOMELESS
11/18/2023	11/18/2023	\$1.00	EVIDENCE-TSTNG
11/18/2023	11/18/2023	\$1.00	SPCLOLY-DN
11/18/2023	11/18/2023	\$50.00	DELTRANSFER
11/18/2023	11/18/2023	\$40.00	SPDEALER
11/18/2023	11/18/2023	\$50.00	SP-DLR-COMPT
11/18/2023	11/18/2023	\$116.25	SP-PERSONALIZE
11/18/2023	11/18/2023	\$2:25	SPTXDMV
11/18/2023	11/18/2023	\$150.00	ANTIQUES
11/18/2023	11/18/2023	\$22.00	SP-HORNED TOAD
11/18/2023	11/18/2023	\$44.00	SP-HUMMINGBIRD
11/18/2023	11/18/2023	\$44.00	INSP-TCEQ-2
11/18/2023	11/18/2023	\$118.25	INSP-TXMBLTY-2

^{***} Please retain this report for your records ***



FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045272094739

Trace Number: 2624840

Payment Total: \$610.00 Date: 12/14/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/20/2023	11/20/2023	\$100.00	REBUILT-FEE1
11/20/2023	11/20/2023	\$30.00	REBUILT-FEE2
11/20/2023	11/20/2023	\$300.00	TITLECOMP
11/20/2023	11/20/2023	\$180.00	TITLEAPPL

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

RUNDATE 12/14/2023 RUNTIME 09:47:39

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045272094806

Trace Number: 2624841

Payment Total: \$200.00

Date: 12/14/2023

Method: EFT (Suffix: 1)
Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/21/2023	11/21/2023	\$125.00	TITLECOMP
11/21/2023	11/21/2023	\$75.00	TITLEAPPL

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820049272094830

Trace Number: 2624842

Payment Total: \$72.00 Date: 12/14/2023 Method: EFT (Suffix: 1)

Requested By: DLAW

Funds Report Oate	Reporting Date	Payment Amount	Funds Category
11/22/2023	11/22/2023	\$45.00	TITLECOMP
11/22/2023	11/22/2023	\$27.00	TITLEAPPL

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

RUNDATE 12/14/2023 RUNTIME 09:48:30

RTS_POS.2311

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045272094903

Trace Number: 2624843

Payment Total: \$32,312.26 Date: 12/14/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds			
Report	Reporting	Paymen t	Funds
Date	Date	Amoun t	Category
			- ,
44 105 10007	4410510007	4/40.00	1310
11/25/2023	11/25/2023	\$410.00	INS
11/25/2023	11/25/2023	\$768.00	INSP-TCEQ-1
11/25/2023	11/25/2023	\$1,344.00	INSP-TXMBLTY-1
11/25/2023	11/25/2023	\$780.00	INSP - TXONLNE - 1
11/25/2023	11/25/2023	\$18.00	INSP-TCEQ-4
11/25/2023	11/25/2023	\$31.50	INSP-TXMBLTY-4
11/25/2023	11/25/2023	\$18.00	MBLTY-CLN-AIR
11/25/2023	11/25/2023	\$-132.00	PHTXOCOMP
11/25/2023	11/25/2023	\$-66.00	PHTXODISCNT
11/25/2023	11/25/2023	\$221.50	PHAUTOMATE
11/25/2023	11/25/2023	\$999. 15	PHDMVCOMP
11/25/2023	11/25/2023	\$26,219.86	CRBFUND
11/25/2023	11/25/2023	\$-258.75	OUTOFCNTYCRDT
11/25/2023	11/25/2023	\$235.00	BUYERS-TAG
11/25/2023	11/25/2023	\$20.00	DELTRANSFER
11/25/2023	11/25/2023	\$120.00	DELTRNSEDUC
11/25/2023	11/25/2023	\$505.00	DELTRNSTXDOT
11/25/2023	11/25/2023	\$400.00	EVFEE1YR
11/25/2023	11/25/2023	\$60.00	INSP-TERP
11/25/2023	11/25/2023	\$60.00	INSP-TXMBLTY-3
11/25/2023	11/25/2023	\$5.50	INSP-TCEQ-3
11/25/2023	11/25/2023	\$22.00	INSP-TMF-EMISS
11/25/2023	11/25/2023	\$2.75	INSP-TXONLNE-2
11/25/2023	11/25/2023	\$44.00	INSP-TCEQ-2
11/25/2023	11/25/2023	\$118.25	INSP-TXMBLTY-2
11/25/2023	11/25/2023	\$11.00	AUTOMATE
11/25/2023	11/25/2023	\$45.50	REPLACEMENT 1
11/25/2023	11/25/2023	\$19.50	SPTXDOT
11/25/2023	11/25/2023	\$41.25	TRANSFER
11/25/2023	11/25/2023	\$25.50	VETERANS' FUND
11/25/2023	11/25/2023	\$67.81	SP-PERSONAL IZE
11/25/2023	11/25/2023	\$1.69	SPTXDMV
11/25/2023	11/25/2023	\$38.50	SP-SAM HOUSTON
11/25/2023	11/25/2023	\$60.75	OUTOFCNTYFEE
11/25/2023	11/25/2023	\$50.00	ANTIQUES
11/25/2023	11/25/2023	\$5.00	DISPARKCARD
11/25/2020	11/27/2020	\$3.00	DISEMBOARD

^{***} Please retain this report for your records ***

RTS_POS.2311

FUNDS REMITTANCE VERIFICATION REPORT

CALDWELL (28)

Transaction ID: 02820045272094928

Trace Number: 2624844

Payment Total: \$515.00

Date: 12/14/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/27/2023	11/27/2023	\$150.00	REBUILT-FEE1
11/27/2023	11/27/2023	\$45.00	REBUILT-FEE2
11/27/2023	11/27/2023	\$200.00	T!TLECOMP
11/27/2023	11/27/2023	\$120.00	T!TLEAPPL

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

RUNDATE 12/14/2023 RUNTIME 09:49:28

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045272094952

Trace Number: 2624845

Payment Total: \$240.00

Date: 12/14/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/28/2023	11/28/2023	\$150.00	TITLECOMP
11/28/2023	11/28/2023	\$90.00	TITLEAPPL

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

RUNDATE 12/14/2023 RUNTIME 09:49:52

FUNDS REMITTANCE VERIFICATION REPORT CALDWELL (28)

Transaction ID: 02820045272095017

Trace Number: 2624846

Payment Total: \$248.00

Date: 12/14/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/29/2023	11/29/2023	\$155.00	TITLECOMP
11/29/2023	11/29/2023	\$93.00	TITLEAPPL

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

RUNDATE 12/14/2023 RUNTIME 09:50:17

FUNDS REMITTANCE VERIFICATION REPOR CALDWELL (28)

Transaction ID: 02820045272095042

Trace Number: 2624847

Payment Total: \$289.00

Date: 12/14/2023 Method: EFT (Suffix: 1) Requested By: DLAW

Funds Report Date	Reporting Date	Payment Amount	Funds Category
11/30/2023	11/30/2023	\$50.00	REBUILT-FEE1
11/30/2023	11/30/2023	\$15.00	REBUILT-FEE2
11/30/2023	11/30/2023	\$140.00	TITLECOMP
11/30/2023	11/30/2023	\$84.00	TITLEAPPL

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

Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Departmental Report

Subject: To accept the November 2023 Tax Collection Report from the

Caldwell County Appraisal District.

Costs: \$0.00

Agenda Speakers: Judge Haden

Backup Materials: Attached

Total # of Pages: 3

CALDWELL COUNTY COMMISSIONERS

Tax Collection Report

NOVEMBER 2023

	November	Prior Months	YTD TOTAL	PRIOR YEAR
2023 Tax Collection	\$1,932,476.59	\$227,004.45	\$2,159,481.04	\$2,710,702.10
2022 & Prior Collection	\$72,211.28	\$97,809.53	\$170,020.81	\$206,694.87
Total Tax Collection =	\$2,004,687.87	\$324,813.98	\$2,329,501.85	\$2,917,396.97

note: Above figures include penalties and interest collected

2023 Original Levy

\$25,317,475.72

November 30, 2023 Percent of 2023 Tax Collected	8.54%
November 30, 2022 Percent of 2022 Tax Collected	11.28%
November 30, 2021 Percent of 2021 Tax Collected	10.95%
November 30, 2023 - Balance of Delinquent Tax	\$2,673,811.29
November 30, 2022 - Balance of Delinquent Tax	\$2,538,491.43

Corrections made to Current Tax Roll

(\$26,182.70)

Corrections made to Delinquent Tax Roll

Shanna Rampuski

(\$4,862.40)

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$10,666.84

November 30, 2021 - Balance of Delinquent Tax

Submitted by:

Shanna Ramzinski Chief Appraiser

Caldwell County Appraisal District

\$2,423,008.75

CALDWELL COUNTY

Balance Sheet

NOVEMBER 2023

DEPOSITS

	Date	•••• • • • • • • • • • • • • • • • • •	Amount	
		M & O	I&S	CHECK#
(1)	15-Nov-23	\$192,560.27	\$15,867. [~]	12 EFT
(2)	21-Nov-23	\$61,338.57	\$5,020.8	34 EFT
(3)	22-Nov-23	\$239,601.00	\$19,993.9	96 EFT
(4)	27-Nov-23	\$323,446.58	\$26,381. ⁻	16 EFT
(5)	29-Nov-23	\$375,839.04	\$31,456.5	57 EFT
(6)	5-Dec-23	\$659,613.49	\$53,569.2	27 EFT
(7)		\$0.00	\$0.0)0
(8)		\$0.00	\$0.0)0
(9)		\$0.00	\$0.0	
(10)		\$0.00	\$0.0	
(11)		\$0.00	\$0.0	
(12)		\$0.00	\$0.0	
(13)		\$0.00	\$0.0	
(14)		\$0.00	\$0.0	
(15)		\$0.00	\$0.0	
(16)		\$0.00	\$0.0	
(17)		\$0.00	\$0.0	
(18)		\$0.00	\$0.0	
(19)		\$0.00	\$0.0	
(20)		\$0.00	\$0.0	
(21)		\$0.00	\$0.0	
(22)		\$0.00	\$0.	
(23)		\$0.00	\$0.	
(24)		\$0.00	\$0.	
(25)		\$0.00	\$0.	JU
	Subtotals	\$1,852,398.95	*************************************	 92

TOTAL ALL DEPOSITS \$2,004,687.87

CALDWELL COUNTY

Balance Sheet

NOVEMBER 2023

Collections

	FARM TO MARKET		GENERA	L FUND
	M & O		M & O	I&S
Current Tax	\$401.93		\$1,784,305.80	\$147,768.86
Current P & I	\$0.00		\$0.00	\$0.00
Delinquent Tax	\$8.54		\$50,822.36	\$3,365.15
Delinquent P & I	\$2.39		\$16,857.93	\$1,154.91
		Subtotals	\$1,851,986.09	\$152,288.92
		Oublotals	Ψ1,001,000.00	Ψ102,200.02
TOTAL FTM	\$412.86	TOTAL GCA	\$2,004,275.01	
	ROAD & BRIDGE		STATE TAX	
	M & O		<u> </u>	
Current Tax	n/a		n/a	
Current P & I	n/a		n/a	
Delinquent Tax	\$0.00		\$0.00	
Delinquent P & I	\$0.00		\$0.00	
TOTAL RAB	\$0.00	TOTAL STX	\$0.00	
	TOTAL COUNTY COLLS	CTIONS	\$2,004,687.87	
	TOTAL COUNTY COLLE	ECTIONS	φ <u>∠,υυ4,υο</u> 1.07	

2

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$10,666.84

Attorney Fees Detail

	\$1.47	FTM
	\$10,665.37	GCA
	\$0.00	RAB
Page 2 of	\$0.00	STX

Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Departmental Report

Subject: To accept Caldwell County Constable PCT. 1 November 2023

Report.

Costs: \$0.00

Agenda Speakers: Hoppy Haden/Clemente Verastegui

Backup Materials: Attached

Total # of Pages:



RONALD SANDERS Chief Deputy

CLEMENTE VERASTEGUI

CRYSTAL SMOLEN Lieutenant

CALDWELL COUNTY CONSTABLE PCT 1 405 E. Market St Suite A Lockhart, Tx. 78644 (512) 398-0802

TO: Judge Haden

FROM: Constable Verastegui

Subject: Monthly Report November 2023

Sir,

Here is the monthly report for September 2023

- 1. There were a total of 1 citizen contacts.
- 2. 3 citations were issued and 1 written warning were given.
- 3. 11 civil attempts were made with 9 being executed.
- 4. A total of 468 hours have been spent at the schools. We continue to patrol the school areas to slow people down and assist with traffic control when people drop off and pick up their children from school.

We had a loss of three staff which affected staffing for patrol and civil process. Most of our staff were assisting in schools. We now have three elementary schools and Lockhart Jr. High we cover with our Constable Security Program. We have hired one new deputy with 5 more in the process of hiring. This will give us additional deputies to cover the schools and help with our civil and patrol functions.

Respectfully Clemente Verastegui

Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Departmental Report

Subject: To accept Caldwell County Constable PCT. 2 November 2023

Report.

Costs:

Agenda Speakers: Judge Haden

Backup Materials: Attached

Total # of Pages: 2



Constable Tom Will

Caldwell County Precinct #2 515 E. Fannin Street, Luling, Texas 78648

> (512) 995-0272 tom.will@co.caldwell.tx.us



To: Judge Haden

From: Constable Will

Re: November Monthly Report

Sir, here is the monthly report for the month of November.

There was a total of 91 citizen contacts for the month of November.

We were able to add an additional Deputy this month and he will be released to work on his own in the month of December.

There were 42 traffic stops that resulted in 36 citations issued and 19 warnings given.

There were 13 civil citation attempts with 8 being served.

There were 4 writs of possession that were executed taking various amounts of time for the Deputies.

We had 8 agency assist.

We assisted the public 21 times, assisting with various questions and requests when needed.

We assisted with court security 5 times for a total of 17 hours.

Our agency was requested by Pct 3 Constable's office to assist in doing a check ride with one their rookie deputies, because he was still on FTO after a year of employment. Captain Sanders was tasked with this duty and rode out with the deputy for 2 shifts and gave a report to the Chief Deputy and Constable of that agency.

We were also requested by LISD to assist their Law class in traffic stop and handcuffing techniques. Sgt. Jones, Deputy McKnight and Deputy Reyes performed this task as requested.



Constable Tom Will

Caldwell County Precinct #2

515 E. Fannin Street, Luling, Texas 78648 (512) 995-0272 tom.will@co.caldwell.tx.us



One of our traffic stops, resulted in an arrest and release after a small amount of marijuana was found during the traffic stop. The subject was cited and released for possession of drug paraphernalia.

Overall, the month was an improvement over the last month, and I believe that we can continue to grow and become more productive in the future. With the addition of another deputy, I see us having better and better months ahead.

Respectfully Submitted

Tom Will

Constable Pct.2

Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Departmental Report

Subject: To accept Disclosure Report/Financial Accounts September

and October 2023 regarding Hot Check, Escrow, Discretionary

Fund, Asset Forfeiture, and Asset Forfeited accounts.

Costs: \$0.00

Agenda Speakers: Danie Teltow

Backup Materials: Attached

Total # of Pages: 4



Fred H. Weber Criminal District Attorney Caldwell County Justice Center 1703 S. Colorado Street, Box #5 Lockhart, Texas 78644 (512)398-1811 FAX (512)398-1814

October 26, 2023

Caldwell County Treasurer 110 S. Main, Rm. 103 Lockhart, TX 78644

> RE: Disclosure Report / Financial Accounts September 2023

To Whom It May Concern:

Enclosed please find copies of the reconciliation sheets regarding the Hot Check, Escrow Account, the Discretionary Fund Account, the Asset Forfeiture Account, and the Asset Forfeited Account for the above captioned period.

Thank you for your cooperation.

Sincerely,

Fred Weber

Criminal District Attorney

RECEIVED

CALDWELL COUNTY AUDITOR'S OFFICE

FW/mh

Enclosures (with affidavit)

AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF CALDWELL

8

BEFOR ME, the undersigned authority, on this day personally appeared FRED WEBER, District Attorney of Caldwell County, Texas, known to me to be a credible person, and the person whose signature appears below, and after being by me duly sworn oath, deposes and states as follows, to-wit:

"I, FRED WEBER, Criminal District Attorney, Caldwell County, Texas, have read the attached reconciliation sheets regarding the Hot Check, Escrow Account, the Discretionary Fund Account, the Asset Forfeiture Account, and the Asset Forfeited Account for September, 2023, I have personal knowledge of the facts stated therein and I state that such facts are true and correct. I furthermore swear that the facts contained in the affidavit are true and correct."

SIGNED this the Astronomy day of Wovember, 2023.

FRED WEBER

Affiant

Expires 09-17-2026

Notary Public, State of Texas



Fred H. Weber Criminal District Attorney Caldwell County Justice Center 1703 S. Colorado Street, Box #5 Lockhart, Texas 78644 (512)398-1811 FAX (512)398-1814

November 20, 2023

Caldwell County Treasurer 110 S. Main, Rm. 103 Lockhart, TX 78644

> RE: Disclosure Report / Financial Accounts October 2023

To Whom It May Concern:

Enclosed please find copies of the reconciliation sheets regarding the Hot Check, Escrow Account, the Discretionary Fund Account, the Asset Forfeiture Account, and the Asset Forfeited Account for the above captioned period.

Thank you for your cooperation.

Sincerely,

Fred Weber Criminal District Attorney RECEIVED

DEC 1 2 2023

CALDWELL COUNTY AUDITOR'S OFFICE

FW/mh Enclosures (with affidavit)

AFFIDAVIT

THE STATE OF TEXAS

8

8

COUNTY OF CALDWELL

BEFOR ME, the undersigned authority, on this day personally appeared FRED WEBER, District Attorney of Caldwell County, Texas, known to me to be a credible person, and the person whose signature appears below, and after being by me duly sworn oath, deposes and states as follows, to-wit:

"I, FRED WEBER, Criminal District Attorney, Caldwell County, Texas, have read the attached reconciliation sheets regarding the Hot Check, Escrow Account, the Discretionary Fund Account, the Asset Forfeiture Account, and the Asset Forfeited Account for October, 2023, I have personal knowledge of the facts stated therein and I state that such facts are true and correct. I furthermore swear that the facts contained in the affidavit are true and correct."

SIGNED this the 28 day of November, 2023.

FRED WEBER

Affiant

MICHELE HOWARD Notary Public State of Texas

Notary Public, State of Texas

Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Subdivision

Subject: Replat of Longhorn Ranches, Lot #26 located on Longhorn

Road (Property ID: 29439)

Costs:

Agenda Speakers:

Backup Materials: Attached

Total # of Pages:



7401B Highway 71 West, Suite 160 Austin, TX 78735

Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com

December 19, 2023

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Longhorn Ranch and Cattle Co. Subdivision Replat of Lot 26

Project No. 01911334.010R

Dear Ms. Miles,

Doucet has completed our review of the replat application for the Longhorn Ranch and Cattle Co. Lot 26 Replat, a 4-lot subdivision of +/- 9.638 acres located at 261 Longhorn Road. The subdivision will be served by OSSF and water provided by Gonzales County Water Supply Corporation.

The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration. Please note that state law and the subdivision rules of Caldwell County call for a 30-day notice and public hearing to be held prior to approval of a replat.

Per Texas Local Government Code §232.009(d):

(d) During a regular term of the commissioners court, the 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.

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

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins Planner, Land Development

TBPE Firm # 3937

State of Texas Surveying Firm Certification # 10105800

Longhorn Ranch and Cattle Co. Subdivision Revised A Replat of Lot 25

STATE OF TEXAS COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS: THAT ERIC J. ANDERS AND BEATRICE C. ANDERS, BEING THE OWNER OF LOT 26 OF LONGHORN RANCH AND CATTLE CO. SUBDIVISION REVISED ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT CABINET A SLIDE 16 OF THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS AND CONVEYED IN A DEED RECORDED IN INSTRUMENT #2018-003403 OF THE OFFICIAL RECORDS OF CALDWELL COUNTY, TEXAS DOES HEREBY REPLAT THE SAID LOT 26 AND THE MAP OR PLAT SHOWN HEREON, TO BE KNOWN AS:

LONGHORN RANCH AND CATTLE CO. SUBDIVISION REVISED **REPLAT OF LOT 26**

SUBJECT TO THE COVENANTS AND RESTRICTIONS SHOWN HEREON, AND SUBJECT TO ANY EASEMENTS AND/OR RESTRICTIONS HERETOFORE GRANTED AND NOT RELEASED.

DATE	ERIC J. ANDERS 215 LONG HORN ROAD HARWOOD, TEXAS 78632		BEARTICE C. ANDERS 215 LONG HORN ROAD HARWOOD, TEXAS 78632
STATE OF TEXAS COUNTY OF			
This instrument was acknowledged before me o	on	, 20 by ERIC J. ANDERS.	
STATE OF TEXAS COUNTY OF			Notary Public in and for the State of Texas
This instrument was acknowledged before me o	on	_, 20 by ERIC J. ANDERS.	
STATE OF TEXAS COUNTY OF CALDWELL			Notary Public in and for the State of Texas
I, Jerry L. Hinkle, registered professional land direct supervision and is true and correct to the		fy that this plat is a true and correct r	epresentation of a survey made on the ground under my
IN WITNESS THEREOF, my hand and seal, this	the day of, 20	NOT FOR P	PUBLIC RELEASE
			Jerry L. Hinkle

STATE OF TEXAS COUNTY OF CALDWELL

I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on the ____ day of ______, 20____, to be recorded in the Plat Records of Caldwell County, Texas.

> Teresa Rodriguez Caldwell County Clerk

Registered Professional

Land Surveyor #5459

STATE OF TEXAS COUNTY OF CALDWELL

I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificates of authentication was filed for record in my office the ____ day of ___ _____, 20____, at ______ o'clock __ M. and duly recorded on the ____ day of _______, 20 _____, in the Plat Records of Caldwell County, Texas in Plat Cabinet _____ at Slide _____ .

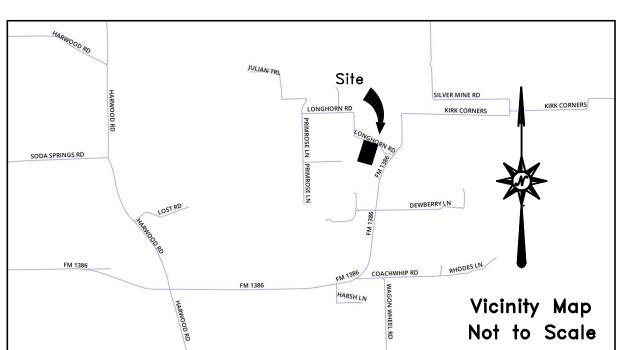
Teresa Rodriguez County Clerk

Representative for:

Gonzales County Water Supply

STATE OF TEXAS **COUNTY OF GONZALES**

Gonzales County Water Supply does hereby approve additional water meters for the division of Lot 26 of Longhorn Ranch and Cattle Co. Subdivision Revised on this



UNLESS OTHERWISE NOTED

LINE	BEARING	DISTANCE
L1	S 67°50'36" E	150.00'
L2	S 67°50'36" E	150.00'
L3	S 67°50'36" E	35.01'
L4	S 67°50'36" E	150.00'
L5	S 22°05'11" W	290.29'
L6	N 67°54'00" W	150.07'
L7	N 22°06'00" E	290.43'
L8	S 22°06'00" W	290.47'
L9	N 67°54'00" W	150.00'
L10	N 22°06'00" E	290.62'
L11	S 22°06'00" W	290.62'
L12	N 67°54'00" W	150.00'
L13	N 22°06'00" E	290.76'
L14	S 22°06'00" W	290.43'
L15	N 22°06'00" E	290.47'
L16	S 67°54'00" E	150.07'
L17	S 67°54'00" E	300.00'

NOTES

300

EXAMPLE NOT TO SCALE

25' P.U.E. & B.S.L.

LOT

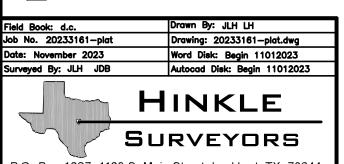
15' P.U.E

Scale 1"=100'

LINE TABLE

LEGEND

0	CAPPED 1/2" IRON PIN SET	—Е—	OVERHEAD ELECTRIC LINE
•	STAMPED "HINKLE SURVEYORS"	—x—	FENCES MEANDER
0	1" IRON PIPE FOUND	— x —	FENCED BOUNDARY LINE
Δ	EL POLE		LOT INTERNAL BOUNDARY LINE
WM	WATER METER		15' PRIVATE UTILITY EASEMENT (P.U.E.)
W	WATER WELL		25' BUILDING SETBACK LINE (B.S.L & P.U.E.)
Ŧ	TELEPHONE PEDESTAL		APPROXIMATE CENTERLINE OF ROAD
	5" TREATED FENCT POST FOUND		UNMEASURED LOT/TRACT LINE
-	2-1/2" IRON PIPE FOUND	_	BOUNDARY LINE
)	ORIGINAL DEEDED CALLS	<i>,,,,,,,</i>	DEDICATED RIGHT OF WAY (R.O.W.)



FLOOD ZONE "A"



Detail Scale #2

- 1) FLOOD ZONES SHOWN ARE APPROXIMATE AND CREATE NO LIABILITY ON THE PART OF THE SURVEYOR AND ARE BASED ON FROM A FLOOD INSURANCE RATE MAP. The property shown lies in Flood Zone(s) according to FEMA Panel #48055C0425E effective date June 19, 2012. Flood Zone "X" (AREA NOT SHADED) is areas determined to be outside the 0.2% annual chance floodplain. Flood Zone "A" (SHADED AREA) is a special flood hazard areas subject to inundation by the 1% annual chance flood. No Base Flood Elevations determined. The 1% annual chance flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood. WARNING: This flood Statement, as Determined by a H.U.D. - F.I.A. FLOOD HAZARD BOUNDARY MAP, DOES NOT IMPLY that the Property or the improvements thereon will be Free from Flooding or Flood Damage. On rare occasions, Greater Floods Can and Will Occur, and Flood Heights may be increased by Man-Made or Natural Causes.
- 2) According to Section 3.6.1 (J) any lot shown containing or within three hundred (300') feet of a floodplain shall have the finished floor of any habitable structure built on said lot at least 2 feet above the 100 year flood level as determined by a Professional Engineer or RPLS or as shown on FEMA FIRM maps. Any structure built within this zone shall have an elevation certificate prepared by a Professional Engineer or an RPLS. All new residential construction shall comply with Caldwell County regulations for construction within or near floodplains.
- 3) Within the shaded areas shown as FEMA floodplain hereon or as amended by issuance of new FEMA flood Insurance Rate Maps no new structures will be constructed and any new fencing installed shall be of split rail or wire design that permits free flow of water within the floodplain.
- 4) According to Section 3.7 (A)(4)(a) of the Caldwell County Development Ordinance Plats of 4 lots or less that are a minimum of one-acre in size are restricted to one single family residence (Lot 26-B, Lot 26-C, Lot 26-D). Such lots shall be restricted from installation of greater than 20% impervious cover and further
- Lot number 26-A is restricted to one single family residence and from further subdivision platting or family land grants.
- The monumented West line of Lot 26 was used for basis of bearing. (GPS Observations could not be used due to canopy and multipath issues only conventional
- surveying processes were used for measurement and layout purposes) This Subdivision is located within the boundaries of the Gonzales Independent School District.
- This Subdivision is located within Caldwell County Precinct #2.
- This Subdivision is serviced by Southeast Volunteer Fire Department 10) The original deeded calls of record are in parentheses shown on this plat.
- 11) In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway and or State highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and or TXDot.
- 12) No Lots are to be occupied until OSSF Permitted or public sewer, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department 13) Utilities Provided by:
- ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
- WATER: Creedmoor—Gonzales County Water Supply Corp.
- 14) All drainage easements on private property shall be maintained by the owner or his/her assigns.
- 15) Rainfall run-off shall be held to the amount existing at undeveloped status by ponding or other approved methods.
- 16) RECORD OWNERS OF LAND: Eric J. Anders and Beatrice C. Anders DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
- DATE OF PREPARATION: November 2023
- SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000 17) See Example Diagram for:
- Building Setback Lines (B.S.L.)—25' along all street frontages
- Private Utility Easements (P.U.E.) 25' along all street frontages and 15' along all side and rear lot boundaries
- 18) Boundary Closure: 1 in 114910'; Lot Closures-- Lot 26-A—1 in 303888'; Lot 26-B—1 in 104624'; Lot 26-C—1 in 534424'; Lot 26-D—1 in 105513'

Right of Way Dedication Detai

Scale 1"=100'

2425 Sq. Feet

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of Lot 26 of Longhorn Ranch and Cattle Co. Subdivision Revised as recorded in Plat Cabinet A Slide 16 of the Plat Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a capped 1/2" iron pin set stamped HINKLE SURVEYORS in the newly dedicated South line of Long Horn Road and in the West line of Lot 26 and the East line of the said Lot 27 for the NW corner this tract and from which point a 3/4" iron pipe found used for basis of bearing marking the original NW corner of the said Lot 26 bears N 22°06′00" E 5.00 feet.

THENCE S 67°50′36" E over and across the said Lot 26 and with the newly dedicated South line of Long Horn Road **485.00 feet** to a capped ½" iron pin set stamped HINKLE SURVEYORS in the East line of the said Lot 26 and the West line of Lot 25 for the NE corner this tract and from which point a 34" iron pipe found marking the original NE corner of the said Lot 26 and the NW corner of the said Lot 25 bears N 22°05′11″ W 5.00 feet.

THENCE S 22°05′11" W with the East line of the said Lot 26 and the West line of the said Lot 25 **860.43 feet** to a 1" iron pipe found in the SE corner of the said Lot 26 and the SW corner of Lot 25 and the North line of Lot 40 for the SE corner this tract.

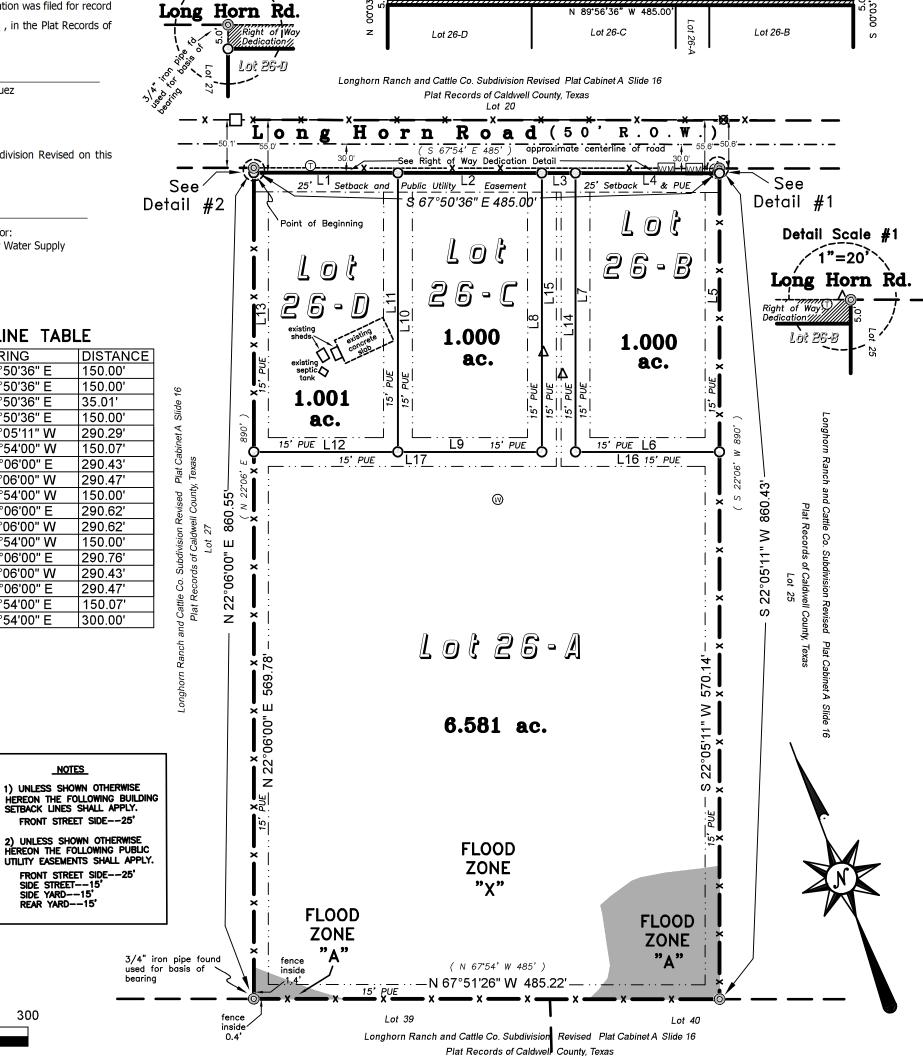
THENCE N 67°51′26″ W with the South line of the said Lot 26 and the North line of Lots 39 and the 40 485.22 feet to a 3/4" iron pipe found used for basis of bearing in the SW corner of the said Lot 26 and the SE corner of the said

THENCE N 22°06′00" E with the West line of the said Lot 26 and the East line of the said Lot 27 860.53 feet to the place of beginning containing **9.582 acres** of land more or less.

Long Horn Road

S 89°56'36" E 485.00'

original Lot 26 Lot Line



Hinkle Surveyors, 2023

Caldwell County Development Application



Date Submitted	
11-13-2023	
Type of Application	
Preliminary Plat	
Final Plat (New)	
Short Form Final Plat	
Replat	
Subdivision Construction Plans	
Floodplain	
Commercial Development	
Application	n Contacts
1. Owner Information (i.e. Land owner name, address,	contact name, phone, email)
Eric Anders & Beatrice Anders	
215 Longhorn Road	
Harwood TX 78632	
830-540-4407 eric@oseproductdevelopment.com	
lenc@oseproductdevelopmentios	
	1
2. Applicant Information (i.e. Developer name, addres	s, contact name, phone, email)
same as above	

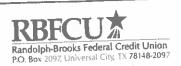
3. Designated Contact (i.e. Person County will coording include name, address, contact name, phone, email)	ate with in regards to comments/approvals.
Eric Anders 830-540-4407 or Hinkle Surveyors contact@hinklesurveyors.com 512-398-2000	
4. Consultants (*If applicable)	
none	
Licensed Professional Engineer*:	
none	
Registered Professional Land Surveyor*:	
Jerry L Hinkle RPLS 5459 PO Box 1027 Lockhart TX 78644 contact@hinklesurveyors.com 512-398-2000 Firm Reg: 100886-00	
Registered Sanitarian*:	_
None	
Geoscientists*:	
none	

Application Questionnaire

Property Address (or approximate location)	
261 Longhorn Road	
Survey Information (Survey/Abstract, Acreage, Recorded	Vol/Pg/Instrument):
Longhorn Ranch & Cattle Co. Subdivision Revised Lot 2	6 (called 9.91 acres)
Parcel Tax ID Number	
29439	
Caldwell County Precinct Number	
Precinct 1	
✓ Precinct 2	
Precinct 3	
Precinct 4	
Located in City ETJ:	
Yes, City Name:	
√ No	
Anticipated source of water in the development	
✓ Individual Wells	
Rainwater Collection System(s)	
From Groundwater	
From Surface Water	
Water Provider:	
Anticipated wastewater system in the development	
Standard/Conventional On-Site Sewage Facility	
Advanced On-Site Sewage Facility	
Sewer Provider:	
Project Description	
]
}	

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:	
Re-Plat of Longhorn Ranch & Cattle Revised	
If application is for a replat (list reason(s) for the replat)	
Selling lots	
Total Acreage of Subject Property	
9.638 acres	
Total Proposed Residential Lots	
4	
Total Proposed Commercial Lots	
none	
Type of Construction	
Residental	
Has Appropriate Application Checklist been attached?	
✓ Yes	
No	
Owner's Co	ertification
I hereby certify that I have given permission for the below a me in all matters affecting said Application. The below indiv	applicant to submit this Application and to represent vidual will be known as the "Applicant"
	none Number: 830 - 540 - 4407
Applicant Name: ERCANDAINS Ph	one Number:
Owner Email: ERIC @ OSEPRO	and development com
Owner Signature: Buleas B	: Inda Drike
	Hintle Surveyor
	0.



This check contains several security features - Details on back. Do not accept this check without these readiles.

900437782

30-8968/3140

November 09, 2023

Cashier's Check

DOLLARS

Pay to the

Order of Caldwell County

\$******575.00

Eric J. Anders 261 Longhorn Rd.

AN INSURANCE COMPANY BOND MAY BE REQUIRED BEFORE THIS CHECK WILL BE REPLACED IN THE EVENT IT IS LOST, MISPLACED, OR STOLEN.

CALDWELL C	DUNTY SAN	ITATION DEP	T.			
1004	1700 FM 272	0 医骨髓管				09684
LOCK	HART, TEXAS (512) 398-180	/8644)3				11-11 23
		n ./.	0		DATE	11-16-6
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Juno his	dol	Day -	1	1011	08	575, =
Jul Jul	Nu Cam	wery-	me	aucon	9 17	CHARS
FOR Repl	at of	Conshor	n.	Panch	05-11	1+#26
AMOUNT OF ACCOUNT					200	Thank You
THIS PAYMENT	(2/ 22	CASH		1	1	A THAIR
	1 2 - 14 1/1/	THE VIEW			. 10	223 HANNING ST. LEE WILLIAM

Eric Anders

From: Raymond Kuhn <raymond.kuhn@bluebonnet.coop>

Sent: Tuesday, October 10, 2023 9:51 AM

To: Eric Anders

Subject: Availability of service



Availability of service

Dear Eric Anders,

Thank you for contacting Bluebonnet Electric Cooperative regarding electric service at:

ADDRESS

We identified your location falls 261 Longhorn Rd within Bluebonnet's service area and we would be privileged to provide you electric service.

Please be aware our commitment to providing electric service is subject to the applicant fulfilling all the requirements of our <u>Tariff</u>, including our <u>Line Extension Policy</u>. Bluebonnet will guide you through the necessary steps to ensure a seamless and successful electric service construction process.

If you have any questions, please contact me directly by replying to this email or calling the phone number below.

Thank you for considering Bluebonent Electric Cooperative. We look forward to the opportunity to serve you.

Sincerely,

Raymond Kuhn
New Service Coordinator
Bluebonnet Electric Cooperative
raymond.kuhn@bluebonnet.coop

800-842-7708 ext. 1598

CONFIDENTIALITY NOTICE: This e-mail is intended solely for the person or entity named above. If you are not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any review, dissemination or copying of this e-mail and its attachments, if any, or the information contained herein is prohibited. If you have received this e-mail in error, please immediately notify the sender by return e-mail, permanently delete this email from your system and destroy all copies of the original message.

Gonzales County Water Supply

3.9

(8) Non-profit organization in Gonzales, Texas



Overview

Address: 2000 Waelder Rd, Gonzales, TX 78629

Hours: Closes soon - 5 PM - Opens 8 AM Fri -

Phone: (830) 672-6509

Suggest an edit · Own this business?

Questions & answers

See all questions (1)

Ask a question

Similar and With Strong Constitute Constitut

48055 COURS E

2318-803403 ND Fee: 32.00 96/(9/2018 BZ.43:54 PN Total Pages: 3 Card Holsonb County Clery - Calmel: Caudy 13

Capital Title

GF# 18-24439-07

18-364029-LT

consideration

General Warranty Deed

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your Social Security number or your driver's license number.

Date: June
Granton Kathicen Barnett, a single person
Grantor's Mailing Address: 1100 From Mileran Burn Kut F /8
Grantor: Kathleen Barnett, a single person Grantor's Mailing Address: 1100 From Milerand Multiple 18 Grantee: Rric J. Anders and Beatrice C. Anders alvin, 7, 775 //
Grantee: Rric J. Anders and Beatrice C. Anders Grantee: Rric J. Anders and Be
Consideration: the sum of TEN DOLLARS (\$10.00) cash, and other good and valuable

Property (including any improvements):

Field Notes describing Tract Twenty-Six (26), Longhorn Ranch and Cattle Company Subdivision Revised, a subdivision in Caldwell County, Texas, according to the map or plat thereof, recorded in Plat Cabinet A, Slide 16, Caldwell County Plat Records and described by metes and bounds as follows:

Beginning at an iron pipe found marking the south corner of the herein described Tract No. 26, the west corner of Tract No. 25 and situated in the northeast line of Truct No. 40;

Thence N 67°54'00" W at 177.10 feet an iron pipe found marking the north corner of Tract No. 40, the east corner of Tract No. 39 and continuing in all 485.00 feet to an iron pipe found marking the west corner of Tract No. 26, the south corner of Tract No. 27;

Thence N 22"06'00" E at 865.48 feet an iron pipe found in the southwest margin of County Road No. 301, Longhorn Road, and all 890.00 feet to a point in the centerline of County Road No. 301, the north corner of the herein described Tract No. 26, the east corner of Tract No. 27, and situated in the southwest line of Tract No. 20;

Thence with the centerline of County Road No. 301 S 67°54'00" E 485.00 feet to a point marking the east corner of the herein described Tract No. 26, the north corner of Tract No.25:

Thence S 22"06'00" W at 24.52 feet an iron pipe found and in all 890.00 feet to the place of heginning and containing 9.91 acres of land. The orientation is based on the recorded plat

of Longhorn Ranch and Cattle Company Subdivision Revised.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

This conveyance, however, is made and accepted subject to any and all restrictions, encumbrances, easements, covenants and conditions, if any, relating to the hereinabove described property as the same are filed for record in the County Clerk's Office of Caldwell County, Texas.

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

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

EXECUTED this | 8 day of June, 2018.

Kathleen Barnett

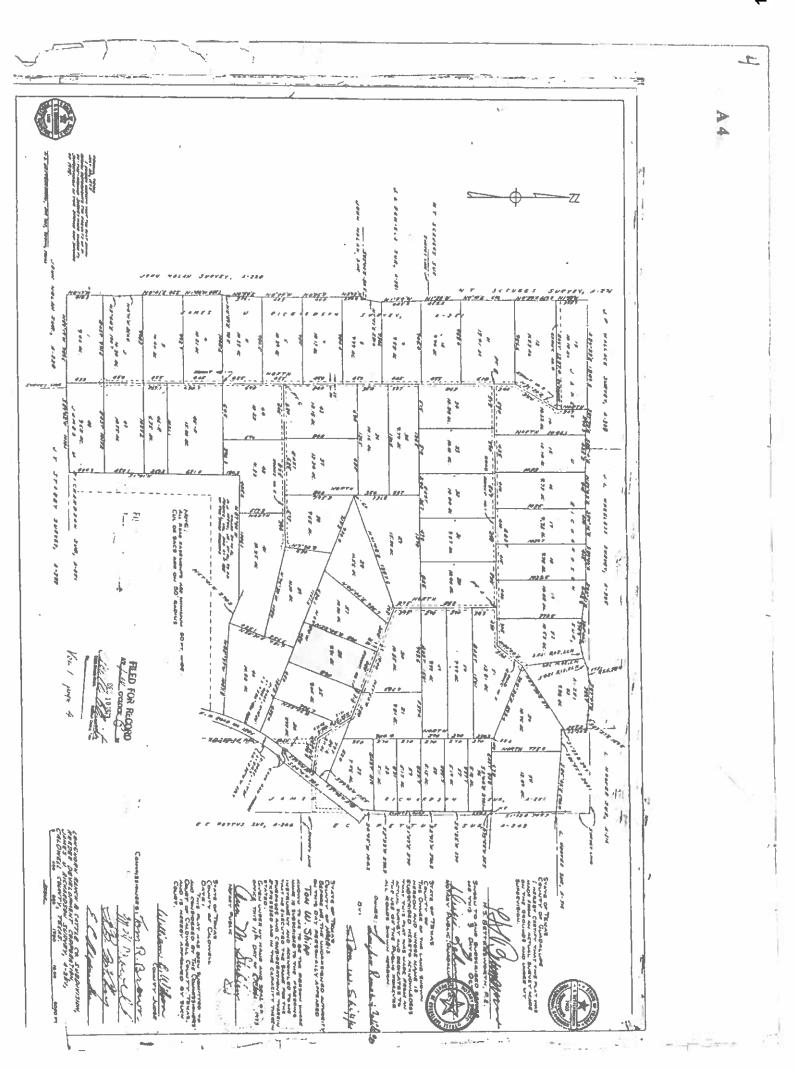
THE STATE OF T exas

COUNTY OF Caldwell

The foregoing instrument was acknowledged before me on the _____day of June, 2018 by Kathleen Barnett.

11 A S.K 3251 WA COME HANDLE SEGAL WEREA ALD ENGAGE SECOLA PITE AL "NE HACKST

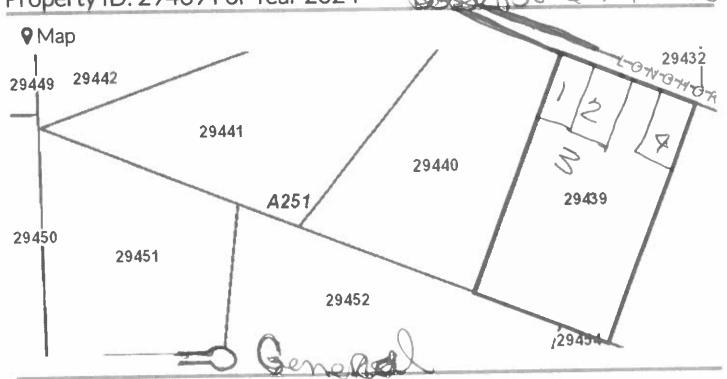
AFTER RECORDING, RETURN TO: Capital Title of Texas LLC 203 South Main Street Lockhart, Texas 78644 PREPARED IN THE LAW OFFICE OF Shaddock & Associates, P. C. 2400 N. Dalias Parkway, Stc. 560 Plano, Texas 75093



Caldwell CAD Property Search

Property ID: 29439 For Year 2024

Gonzales County Water Supply 10580830 672-6509



■ Property Details

Account

Property ID:

29439

Type:

Real

Geographic ID: 1300848-026-000-00

Zoning:

Property Use:

Location

Situs Address:

261 LONGHORN RD HARWOOD, TX 78632

Map ID:

03-330

Mapsco: 03-330

Legal Description:

LONGHORN RANCH & CATTLE CO. SUB (REV), LOT 26, ACRES 9.91

Abstract/Subdivision:

S848 - LONGHORN RANCH & CATTLE CO. SUB (REV)

Neighborhood:

4250

Owner

Owner ID:

221107

Name:

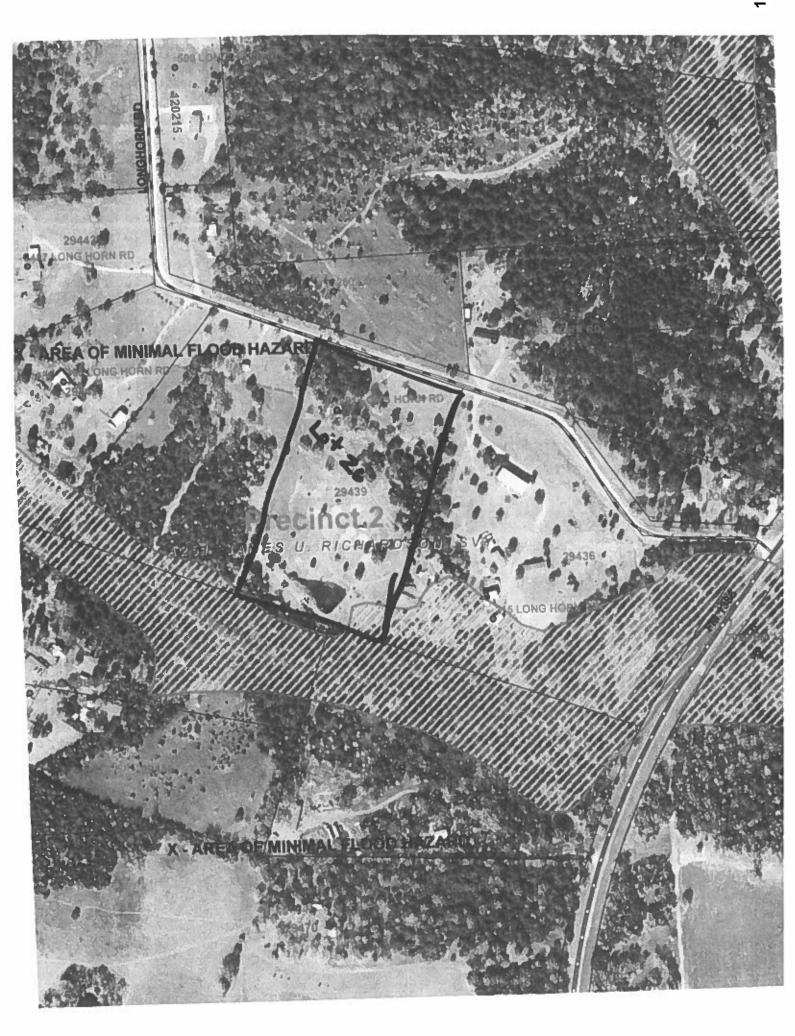
ANDERS ERIC J & BEATRICE C

Agent:

Mailing Address:

215 LONGHORN RD

HARWOOD, TX 78632-4315



Through Tax Year 2023

TAX CERTIFICATE

Certificate # 7247

188,880

Issued By:

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

Property Information

Property ID: 29439 Geo ID: 1300848-026-000-00

Legal Acres: 9.9100

Legal Desc: LONGHORN RANCH & CATTLE CO. SUB (REV). LOT

26. ACRES 9.91

Situs: 261 LONGHORN RD HARWOOD, TX 78632

DBA: Exemptions:

Owner ID: 221107 100.00% ANDERS ERIC J & BEATRICE C

215 LONGHORN RD

HARWOOD, TX 78632-4315

For Entities Value Information Caldwell County Improvement HS: ٥ Farm to Market Road Improvement NHS 2.630 Gonzales County Underground Water Land HS 0 186,250 Land NHS Productivity Market: 0 Productivity Use: 0

Assessed Value

Current/Delinquent Taxes

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

Year Entity	Taxable	Tax Due	Disc./P&I	Attorney Fee	Total Due
2023 Gonzales County Underground Wa 2023 Caldwell County 2023 Farm to Market Road	188,880 188,880 188,880	6.00 886.03 0.19	0.00 0.00 0.00 0.00	0 00 0 00 0 00 0 00	6.00 886.03 0.19 892.22
Totals:		892.22	0.00	0.00	032.22

892.22 Total Due if paid by: 11/30/2023 Effective Date: 11/13/2023



Taxes Paid in 2023 Tax Certificate Issued for: 0.00 Farm to Market Road 0.00 Caldwell County Gonzales County Underground Water 0.00

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

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

A tax certificate issued through fraud or collusion is void.

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

Be Subject to Court Costs if Suit is Pending

of Authorized Officer of Collecting Office

Date of Issue Requested By Fee Amount: Reference #

11/13/2023 HINKLE SURVEYING

10.00



Bluebonnet student wins Cornhole title

Zaylen Green of Bluebonnet Elementary won first place recently at the American Comhole League's 2023 competition in Memphis, Tennesses



Navarro Student Council lends helping hands

Members of Navarro Elementary School's Student Council helped 4.12 Kids package more than 100 Thankagiving Meals for fami-lies in need recently. LISO photo

PUBLIC NOTICES

PUBLIC HEARING public hearing will held in the Caldwell County Commissioners Court located at 110 South Main Street, 2nd Soor in Lockhart, Texas 78644, on December 26th, 2023, at 9:30am for consideration of a Re-plat of Rolling Hills Lot #7 located on Ho-

PUBLIC HEARING A public hearing will be held in the Caldwell County Commiss Countly Commissioners
Court located at 110
South Main Street, 2nd
Floor in Lockhart, Toxas
78644, on December
12th, 2023, at 9:30am
for consideration of a Re-glat of Billy and
Billie Subdivision, Lot #2
located on State Park
Road.

PUBLIC HEARING A public hearing will be held in the Caldwell be held in the Caddwell
County Commissioners
Court located at 110
South Main Street, 2nd
Floor in Lockhart, Texas
78644, on December
28th, 2023, at 9:30am
for consideration of a
Re-plat of Longhorn
Ranches, Lot #25.

LEGAL NOTICE

LEGAL NOTICE
projection has been
prode with the Textas Alcomolic Beverage Comelession for a Wine and
Seer Retailors Permit
by Andrea Villescaz dba
Dre's Dalaulri Shop to
be located at 3010 Dry
Creek Read, Lockhart,
Caldwell County, Textas
78644. Officers of said
Corporation are Andrea
Villescaz, Owner/OperAddress

PUBLIC NOTICES

ING THE OFFICIAL ZONING MAP AND THE STORIC OVER ISTORIC OVERLAY ONING MAP AS A UPPLEMENT TO THE FFICAL ZONING MAP. S ESTABLISHED IN RTICLE 11, CHAPTER 4 "ZONING" OF THE OCKHART CODE OF RDINANCES; AND EMOVING A HISTOR-C LANDMARK WITH HE "HL" ZONING LASSIFICATION, AS ROVIDED IN SEC ON 64-196(n), CHAP-R 64 "ZONING", AND SECTIONS 28-5 AND 6, CHAPTER 28 STORIC DISTRICTS D LANDMARKS" OF E LOCKHART CODE ORDINANCES. IR THE PROPERTY & LOT 1, BLOCK 1. S SUBDIVISION. CATED AT 703
EST SAN ANTONIO
TREET; PROVIDING
OR SEVERABILITY;
BOVIDING A REPEAL.
R. PROVIDING FOR
ENALTY; PROVIDING
DR PUBLICATION;
NO ESTABLISHING
N EFFECTIVE DATE.
SMALLSHING
HIS DESCRIPTION OF THE COSC.
OF ORGE.
OF ORGE.
OF THE CITY OF
LOCKHART, FECTION
64 2 TOE PRINTIONE;
ARTICLE I TN
ENTRE LY TRANS
AND MAPS*, SECTION
64 2 TOE PRINTIONE;
ARTICLE VI PLANS
AND MAPS*, SECTION
AND MAPS*, SECTION CATED AT 703 ST SAN ANTONIO

D **PUBLIC NOTICES** COMPLETE PLANNED DEVELOPMENT DIS-TRICT APPLICATIONS, REQUIRE CITY COUN-CIL APPROVAL OF REVISED PLANNED DEVELOPMENT DISTRICTS, AND TO DISTRICTS, AND TO MODIFY CERTIAN OTHER PROVISIONS; PROVIDING FOR SEVERABILITY; PROVIDING FOR PENALTY; PROVIDING FOR PUBLICATION, AND POSTABLISHING AN **ESTABLISHING AN** EFFECTIVE DATE Penalty: Any person who violates any provision of this ordinance shall be guilty of a misdemeanor, and upon conviction shall be fined as provided in Section 1-8 of the City Code. ORDINANCE NO. 2023-AN ORDINANCE OF THE CITY OF LOCK-HART, TEXAS ABAN-DONING A SEGMENT OF AN UNNAMED ALLEY CONNECT-ING SOUTH RIO GRANDE STREET TO GRANDE STREET TO
THE AREAS TO THE
REAR OF 214 AND
218 RIO GRANDE
STREET, COVERING
0.112 ACRES WHICH
IS MORE PARTICUL
LARLY DESCRIBED
AND OR DEPICTED IN
EXHIBIT A WHICH IS
ATTACHED HERETO
AND INCORPORATED
HEREN FOR ALL PURPOSES, AUTHORIZING
THE CITY MANAGER
TO EXECUTE A DEED
OR DEEDS CONVEY.
NG SAID RICHE-OFWAY TO ADJACENT
PROPERTY OWNERS.
PROVIDING THAT
ALL ORDINANCES
OR PARTIS OF CO.

PUBLIC NOTICES

RAILROAD RIGHT-OF-WAY, COVERING 0.183 ACRES WHICH IS MORE PARTICU-AND OR DEPICTED IN EXHIBIT A, WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN FOR ALL PUR-POSES: AUTHORIZING THE CITY MANAGER TO EXECUTE A DEED OR DEEDS CONVEY: ING SAID RIGHT-OF-WAY TO ADJACENT PROPERTY OWNERS, PROVIDING THAT ALL ORDINANCES OR PARTS OF ORDI NANCES IN CONFLICT HEREWITH SHALL BE REPEALED TO THE EXTENT OF THE CONFLICT ONLY, PRO-VIDING A SAVINGS CLAUSE: PROVIDING FOR A SEVERABILITY CLAUSE: PROVIDING COR A SEVERABLITY
CALUSE PROVIDING
AN OPEN MEETINGS
CLAUSE AND PROVIDING FOR AN EFFECTIVE DATE
ORDINANCE 2023-26
AN ORDINANCE OF
THE CITY COUNCIL
OF THE CITY COUNCIL
OF THE CITY OF
LOCKHART, TEXAS, AMENDING THE
BUDGET FOR THE
FISCAL YEAR 2024 IN
ACCORDANCE WITH
EXISTING STATUTORY REQUIREMENTS;
RE-AUPROPRIATING THE VARICUS
AMOUNTS HEREIN, AS
ATTACHED IN BUDGET
AMENDMENT NO, 73.
REPEALING ALL PIB-

PUBLIC NOTICES

OR ORDINANCES AND ACTIONS IN CONFLICT HEREWITH; AND ES-TABLISHING FOR AN EFFECTIVE DATE. The complete ordinance(s) may be viewed at the City Secretary's Office, 308 West San Antonio Street, Lockhart. Texas, during normal business hours of 8:00 a.m. until 5:00 p.m. Monday through Friday.

PUBLIC NOTICES ADVERTISEMENT FOR BIDS

Separate sealed Bids for the Golorth Special
Unity District (SUD)

- PLANT C ELEVATED STORAGE TANK
PROJECT, SWE Project No. 0092-094-92 will be received by and at the office of Southwest Engineers, Inc., 307 St. Lawrence Street, Gon-zales, Texas 78629 until

DIRECT CARE COUNSELORS - Provide positive DIRECT CARE COUNSELORS - Provide positive role modeling, structure, and supervision to adolescent boys. No exp. required, we train comprehensively. Overtime available, \$43,500 Average Annual Income. Flexible 8 & 16 hr shift schedules. Healthifieldentalivision insurance after 60 days. Min. requirements: Must be 21 yrs old, HSIGED, clean TDL, clean criminal history, pre-employment TB skin test, and drug screen. Growing (25+ year old) non-profit organization.

www.pegasusschool.net Call (512) 432-1578 for further information.



Cal-Maine Foods, Inc. in Harwood is seeking applicants for

ALL POSITIONS

To include managers and supervisors. No degree required.

Applicants must have their own transportation to and from work. Competetive pay, vacation, sick leave, health,

dental & vision insurance, 401k & ESOP. Cal-Maine Foods is an Equal Opportunity employer For more information, please call 830-540-3970 M-F (8-4)

NOTICE OF PUBLIC HEARING

SSIFIEDS

PUBLIC NOTICES

PUBLIC NOTICE

Self-Support Communi-

Self-Support Communi-cations Tower, Anticipat-ed lighting application is medium intensity dual red/white strobus. The Site location is 197 Rab-bit Trail, Dale, Caldwell County, TX 78316, Lat: 29-58-54.52, Long. -97-34-39.81. The Federal Communications Com-mission (ECC) Antenna

Communications Com-mission (FCC) Antenna Structure Registration (ASR, Form 844) filing number is A1253589. ENVIRONMENTAL EFFECTS — interested persons may review the application.

application (www.foc.gov/asr/appli-cations) by entering the filing number. Environ-mental concerns may be raised by filing a Be-quest for Environmental Review (www.foc.gov/ asr/environmental-reguest) and daine filings are strongly

filings are strongly encouraged. The mailing address to file a paper

application

copy is: FCC

ington, DC

20554. HISTOR-

IC PROPERTIES

EFFECTS - Public

comments regarding

historic properties may

be submitted within 30

days from the date of

this publication to: Tri-teat Corp. Sara Basurto.

potential effects on

Requests for Env

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Ramon Williams, 445

12th Street SW, Wash

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Wireless) propos

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PUBLIC NOTICES

2550 South IH 35, Suite 512.519.9388 ext.817

PUBLIC HEARING A public hearing will be held in the Caldwell County Commissioners Court located at 110 South Main Street, 2nd Floor in Lockhart, Texas 78644, on December 26th, 2023, at 9:30am for consideration of a Re-plat of Rolling Hills, Lot #7 located on Homannville Trail.

PUBLIC HEARING A public hearing will be held in the Caldwell County Commissioners Court located at 110 South Main Street, 2nd Floor in Lockhart, Texas 78644, on December 12th, 2023, at 9:30am for consideration of a Re-plat of Billy and Billie Subdivision, Lot #2 located on State Park Road.

PUBLIC HEARING A public hearing will be held in the Caldwell County Commissioners Court located at 110 South Main Street, 2nd Floor in Lockhart, Texas 78644, on December 26th, 2023, at 9:30am for consideration of a Re-plat of Longhorn Ranches, Lot #26.

TABC NOTICE Application has been made with the Texas Alcoholic Beverage Commission for a Wine and Beer Retailers Permit by Andrea Villescaz dba Dre's Daiquiri Shop to be located at 3910 Dry PUBLIC NOTICES

Creek Road, Lockhart, Caldwell County, Texas 78644, Officers of said Corporation are Andrea Villescaz, Owner/ Operator.

PUBLIC NOTICE OHNNY'S WRECKER ERVICE ARRON'S WRECKER ERVICE ARRON'S STORAGE ACILITY 0850002VSF 400 SOUTH COM-MERCE ST. OCKHART, TX 78644 512-668-4840 / FAX -12-668-4839 ecember 5, 2023 OTICE OF SALE OF MOTOR VEHICLES MPOUNDED BY RDER OF CITY OF OCKHART REGULAT-G THE IMPOUNDING ND SALE OF ABAN-ONED VEHICLES Y DELEGATE OR ERSONALLY, THE URCHASER SHALL AKE TITLE TO MO-OR VEHICLE AND ECEIVE A CERTIFI-ATE OF TITLE. I WILL ROCEED TO SELL AT LIBLIC AUCTION TO IGHEST BIDDER FOR ASH IN THE CITY OF CKHART, CALD ELL COUNTY, TEX-THE FOLLOWING SCRIBED MOTOR HICLES, WHICH WE NOT BEEN RE-EEMED BY OWNER THEREOF TO WIT: ember 14, 2023 AT BARRON'S STORAGE FACILITY 1400 SOUTH COMMERCE ST.,

LOCKHART, TX 78644

VEHICLE: 2004 BMW

at 10:00a.m

PUBLIC NOTICES

WBAGL63494DP71026 Linda Barron Office Manager

2. LOST AND FOUND

FOUND

1 Cow found November 30th at the intersection of FM1854 and Highway 21. For more information please contact Caldwell County Sheriff's Depart-ment @ 512-398-6777 ext. 4510.

7. HELP WANTED

GENERAL CONTRAC-

TOR WANTED Looking for a General Contractor who can do exterior and interior work including painting for the First Christian Church in Lockhart. Please text Joe Carter at (512) 359-2252 for more informa-

FULLTIME POSITION available for yard / delivery personnel. Must be a self starter and able to lift heavy objects. Must be available Saturdays. Requires valid driver's license, CDL License a

Apply in person at Smith Supply Co. Hwy 183 South, Lockhart.

12. GARAGE/YARD SALE

TWO-FAMILY INDOOR GARAGE SALE- CASH ONLY EVENT

Date: December 9, 2023 Time: 9am to 3pm Location: 612 La Feliciana Drive Lockhart, Texas 78644

12. GARAGE SALES

jewelry at discounted prices. Over 600 pieces (earrings, necklaces, bracelets and rings). with most priced at \$1.00. Home décor and women's clothing (sizes 10, 12, L, XL, 2X and 3X). Massage kit and jewelry displays also available for purchase Please stop by and join us! There will be random drawings for free jewelry!

15. MISC FOR SALE

FOR SALE

Pine wood office desk. 35" x 18" x 27.0" Has seal from Hejedietz Co. Cincinnati Oh. Rocking Chair. Re-upholstered, 34"h. For more information call 512-376-4600

> GUNS NEW & USED Buy-Sell-Trade Royal's Antiques & Firearms 401 S. Commerce Behind HEB 398-6849

CHAIN LINK FENCE FOR SALE

100 foot chain link fence. Free for someone to come take away. Must take poles with fence. Call Thomas, 210-722-7438.

16. WANTED TO BUY

Always pay in Cash! for cars, trucks, trailers. tractors, implements. and windmills! Dead or alive! U-Call, I-Haul No title, NO PROBLEM

16. WANTED TO BUY

210-771-8294

27B. MOBILE HOMES FOR RENT/SALE

MOBILE HOME FOR RENT

3 bed/ 1.5 bath on 1.1 acres in Rockne, No pets. \$1,200 per month with \$1,200 security deposit. Cal Tim 512-627-3954.

Have a drinking problem and want help? Call us at (512) 517-6054 Sunday: 11 a.m. & 6 p.m., Monday: Noon & 6 p.m. Tuesday: 6 p.m., Wednesday: Noon & 6 p.m., Thursday 6 p.m. Friday: Noon & 6 p.m., Saturday, 10 a.m. & 6 p.m. and at 1301 S. Main St., Lockhart. For more information, please contact Steve (512) 517-6054

Drug Problem? NA can help! Wednesdays 6:30 p.m. Emmanuel Episcopal Church

118 N. Church St. Lockhart. hillcountryna.org

INTO ACTION GROUP

1301 S. Main Lockhart, TX en espanol "Puerta Abierta*.

y cada mes primera, terroy y litimo domingo de cad mes de 3 - 4p.m. In formes llamar a Daniel Hernadez 512-277-1619

36 20 www.post-register.com 512-398-4886 VISAMASTERCARD

BUSINESS

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20 Years Experience - References Available

Free Estimates John Mendozo - 512-214-5952



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Hauling . Landscaping . Trash Cleanup Residential . Commercial

All Around Handyman

Exterior / Interior Painting

Also Buy Junk Cars (Title preferred but not required)

(512) 398-4818 (210) 204-2902



Eureste's Alteration Service by Carlos

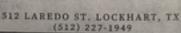
HRECTORY

LENGTHENING & SHORTENING TROUSERS

LETTING OUT WAIST

REPAIRING SEAMS

SHORTENING SLEEVES



ELL-IS-ON Place

FOOD • GAMES • WEDDINGS

Welsh officially named president of Texas A&M

By Kate McGee Texas Tribune

The Texas A&M University System Board of Regents has unanimously approved Gen. Mark Welsh III as the 27th president of Texas A&M University, a little more than four months after he was named interim president of the flagship university following the former president's resignation over a hiring

The board met for nearly two hours in executive session Tuesday morning before giving Chancellor John Sharp permission to negotiate a contract with Welsh, who will have a starting annual salary of \$1.1 million, according to the

Board Chair Bill Mahomes said regents feel strongly that Welsh will make a "Texas-sized impact" as president.

"His remarkable career embodies Aggie core values," he said in a press release. "Now his mission is to raise Texas A&M's national stature in research, education and student experi-

After the board vote, Welsh thanked the regents for their confidence in his ability to lead the university of more than 77,000

PUBLIC NOTICES

LEGAL NOTICE

Application has been made with the Texas Alcoholic Beverage Commission for A Winery Permit G by Mary Louise Daniel DBA/Austin Custom Winery LLC. To be located at 80 County Lane, Lockhart, Caldwell County, Texas. Officers of said corporation are nber and owner.

PUBLIC NOTICE

e held in the Caldwell County Commissioners Court located at 110 South Main Street, 2nd Floor in Lockhart, Texas 78644, on December 26th, 2023, at 9:30am for consideration of a Re-plat of Rolling Hills, Lot #7 located on Homannville Trail.

PUBLIC NOTICE

be held in the Caldwell County Commissioners Court located at 110 South Main Street, 2nd Floor in Lockhart, Texas 78644, on December 26th, 2023, at 9:30am for consideration of a Re-plat of Longhorn Ranches, Lot #26.

PUBLIC NOTICES

NOTICE IS HEREBY GIVEN that original the Estate of DWIGHT ELMO BELDEN, Deceased, were issued on November 14, 2023, in Cause No. 10,914, pending in the County Court, Caldwell County Texas, to: MARY LOU-ISE SCHUH. All persons having

y being administered re required to present ithin the time and in e manner prescribed

ARY LOUISE SCHUH, dependent Execu-Estate of DWIGHT MO BELDEN.

Schuh

2. LOST AND FOUND

CREDITORS

Letters Testamentary for

claims against this Estate which is currentem to the undersigned

Rashmi P. Krishnapomey for Mary Louise

25 Ronald Reagan d. Bldg. 5, Ste. 200 dar Park, Texas 513

cember 11, 2023 Rashmi P. Krishnap-

1 Cow found November

of FM1854 and Highway 21. For more information please contact Caldwell County Sheriff's Department @ 512-398-6777 ext. 4510.

7. HELP WANTED

HELP WANTED

Capitol Cleaners is hiring Part-Time. Must have Retail and Computer experience. Weekends availability Please No phone calls Apply Within 900 S Colorado St Lockhart Texas 78644

FULLTIME POSITION silable for yard / deliv ery personnel. Must be a self starter and able to lift heavy objects. Must be available Saturdays. Requires valid driver's license, CDL License a

Apply in person at Smith Supply Co. Hwy 183 South, Lockhart,

10. PETS

FREE! Registered German Shepherd puppy, 8 months old, has all shots. Free to GOOD home. Call 210-204-

15. MISC FOR SALE

100 ft. chain link fence. Free someone to come and take away. Must take poles with fence. Call tomas 210-722-7438

FENCE FOR SALE

FOR SALE

Pine wood office desk 35" x 18" x 27.0" Has seal from Hejedietz Co. Cincinnati Oh. Rocking Chair, Re-upholstered, 34th. For more information call 512-376-4600

> GUNS **NEW & USED** Buy-Sell-Trade Royal's Antiques & Firearms 401 S. Commerce Behind HEB 398-6849

16. WANTED TO BUY

Always pay in Cash! for cars, trucks, trailers, tractors, implements and windmills! Dead or alive! U-Call, I-Haul! No title, NO PROBLEM Call Friendly Vince 210-771-8294

27B. MOBILE HOMES FOR RENT/SALE

27B. MOBILE HOME

MOBILE HOME FOR RENT

3 bed/ 1.5 bath on 1.1 acres in Rockne. No pets. \$1,200 per month with \$1,200 security deposit. Call Tim 512-627-3954.

www.post-register.com 512-398-4886 VISA?MASTERCARD

DIRECT CARE COUNSELORS - Provide positive role modeling, structure, and supervision to adolescent boys. No exp. req., We train comprehensively. \$14.00 to \$19.00 per hr for flexible 8 & 16 hr shift schedules. Health/life/dental insurance after 60 days. Min. requirements: Must be 21 yrs old, HS/GED, clean TDL, clean criminal history, pre-employment TB skin test, and drug screen. Growing (20+ year old) non-profit organization.

www.pegasusschool.net Call (512)376-2101 for further information



Cal-Maine Foods, Inc. in Harwood is seeking applicants for

ALL POSITIONS

To include managers and supervisors. No degree required.

Applicants must have their own transportation to and from work.

Competetive pay, vacation, sick leave, health, dental & vision insurance, 401k & ESOP. Cal-Maine Foods is an Equal Opportunity employer.

for more information, please call 830-540-3970 M-F (8-4

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20 Years Experience - References Available

Free Estimates John Mendoza - 512-214-5952



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Eureste's Alteration Service LENGTHENING & SHORTENING TROUSERS LETTING OUT WAIST REPAIRING SEAMS SHORTENING SLEEVES \$12 LAREDO ST. LOCKHART, TX (\$12) 227-1949

ELL-IS-ON Place

FOOD • GAMES • WEDDINGS PARTY RENTAL • BIRTHDAYS VOLLEYBALL - HORESHOLS - DOMENOES SPADIES . POOL TABLE

AGENDA DATE: December 26, 2023

Type of Agenda Item: Order

Subject: Regarding the burn ban.

Costs: \$0.00

Agenda Speakers: Judge Haden/Hector Rangel

Backup Materials: Attached



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

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

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

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

I. Action Prohibited:

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

2. Enforcement:

- (a) Upon notification of suspected outdoor burning the tire department assigned shall respond to the scene and take immediate measures to contain or extinguish the fire.
- (b) If requested by a fire official, a duly commissioned peace officer, when available, shall be notified and sent to the scene to investigate the nature of the fire
- (c) If, in the opinion of the officer investigating and the fire official, the goal of this order can be obtained by informing the responsible party about the prohibitions established by this order the officer may at his discretion notify the party about the provisions of this order and request compliance with it, or issue a citation for: **Violation of Burn Ban Order.**
 - **Therefore it** is in accordance with Local Government Code 352.08 I, a violation of this order is a class C Misdemeanor, punishable by a fine not to exceed \$500.00.
- 3. This Order does not prohibit prescribed fire(s) conducted in compliance with guidelines set forth by federal or state natural resource agencies and conducted by a prescribed burn manager certified under Section 153.048 Natural Resources Code, and meets the standards of Section 153.047, Natural Resources Code, burned under a burn plan approved by such agencies, or outdoor burning activities related to public health and

safety that arc authorized by the Texas Commission on Environmental Quality for:

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

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

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

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

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

IN WITNESS WHEREOF, I AFFIX MY SIGNATURE this, the 26th of December 2023.

	Hoppy Haden, County Judge
ATTEST:	
Feresa Rodriguez	
County Clerk	

AGENDA DATE: December 26, 2023

Type of Agenda Item: Order

Subject: To approve Order 03-2024, creating Caldwell County

Emergency Services District No. 5.

Costs: \$0.00

Agenda Speakers: Judge Haden/Chase Goetz

Backup Materials: Attached



ORDER 03-2024 ORDER CREATING CALDWELL COUNTY EMERGENCY SERVICES DISTRICT NO. 5

WHEREAS, at an election held on the 7th day of November, 2023, in that part of Caldwell County, State of Texas, including the entirety of Caldwell County except the territory within extraterritorial jurisdiction of the City of Staples, and the territory within the city limits of the City of San Marcos, there was submitted to the qualified voters the question of whether that territory should be formed into an emergency services district under state law: and

WHEREAS, at an election, 3,499 votes were cast in favor of formation of the district and 1,319 votes were cast against formation; and

WHEREAS, the formation of the emergency services district received the affirmative vote of the majority of the votes cast at the election as provided by law;

NOW THEREFORE, COMMISSIONERS COURT OF CALDWELL COUNTY, STATE OF TEXAS, FINDS AND ORDERS THAT the tract of land described in this order has been duly and legally formed into an emergency services district under the name of the Caldwell County Emergency Services District No. 5, under Article III, Section 48-e, of the Texas Constitution, as proposed by S.J.R. No. 27, Acts of the 70th Legislature, Regular Session, 1987, and adopted by the voters at an election held November 3, 1987, and has the powers vested by law in the district.

ORDERED this the 26th day of December, 2023.

		Hoppy Haden Caldwell County Judge	
-	B.J. Westmoreland Commissioner, Precinct 1		Rusty Horne Commissioner, Precinct 2
- ATTEST:	Ed Theriot Commissioner, Precinct 3		Dyral Thomas Commissioner, Precinct 4
_	Teresa Rodriguez County Clerk		

ORDER 03-2024 Page 1 of 1

AGENDA DATE: December 26, 2023

Type of Agenda Item: Appointment/Reappointment

Subject: To reappoint Mr. David Murdock, Mr. Robert Moreno, and

Mr. Mark Junger to the Caldwell County ESD #3 Board of

Directors.

Costs: \$0.00

Agenda Speakers: Commissioner Theriot

Backup Materials: Attached



CALDWELL COUNTY EMERGENCY SERVICES DIST #3

PO BOX 356 MARTINDALE TX 78655 (512) 357-2389

Hoppy Haden County Judge

110 S. Main Street

Lockhart, Texas 78644

12/18/2023

Dear Judge Haden,

The ESD#3 Board of Directors presents the following names for Commissioner appointments with Emergency Services District #3. Each name on this list is currently serving as a Commissioner. The Board has received no additional applicants for these positions.

David Murdoch -term expiring 12-31-2025

Robert Moreno -term expiring 12-31-2025

Mark Junger - term expiring 12-31-2025

Thank you for your assistance and consideration.

Sincerely,

Bill Hamilton

ESD#3 Commissioner - Board President

512-694-8044

Copy - Ed Theriot - Precinct 3 Commissioner

AGENDA DATE: December 26, 2023

Type of Agenda Item: Grant

Subject: To accept award for the 2023 BJA State Criminal Alien

Assistance Program (SCAAP) Grant in the amount of \$20,400.

Costs: \$4,488 (22% of award for administration costs)

Agenda Speakers: Judge Haden/Amber Quinley

Backup Materials: Attached

Amber Quinley

From:

Dennis Engelke

Sent:

Monday, November 27, 2023 12:21 PM

To:

Amber Quinley

Subject:

FW: DOJ Justice Grants System - Award Number 15PBJA-23-RR-05943-SCAA

Notification

Amber Quinley

Grants Administrator

Caldwell County | Grants Administration Department (512) 359-4689 amber.quinley@co.caldwell.tx.us



From: Default <do-not-reply@ojp.usdoj.gov> Sent: Tuesday, November 21, 2023 8:11 PM

Engelke <dennis.engelke@co.caldwell.tx.us>

Subject: DOJ Justice Grants System - Award Number 15PBJA-23-RR-05943-SCAA Notification



Congratulations! Application GRANT13873000 submitted under the 2023 BJA FY 23 State Criminal Alien Assistance Program has been selected for an award. Please log into Justice Grants System (JustGrants) at https://justgrants.usdoj.gov to see award details.

For assistance logging into JustGrants, contact JustGrants. Support@usdoj.gov or 833-872-5175.

Prior to the Authorized Representative accepting the award, the Entity Administrator needs to assign a Financial Manager (responsible for submitting the Federal Financial Form), a Grant Award Administrator (responsible for submitting Grant Award Modifications, Performance Reports and Closeouts) and an Alternate Grant Award Administrator (responsible for submitting Grant Award Modifications) to the award.

To be eligible for payment, follow the Automated Standard Application for Payments (ASAP) recipient enrollment and login guidance at the JustGrants Website www.justicegrants.usdoj.gov. Please do not reply to this message. You can contact your grant manager Joseph Husted at 202-353-4411 and Joseph.Husted@usdoj.gov

For more information go to www.justicegrants.usdoj.gov JustGrants is operated under the U.S. Department of Justice

Amber Quinley

From:

Dennis Engelke

Sent:

Monday, November 27, 2023 12:20 PM

To:

Amber Quinley

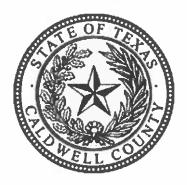
Subject:

FW: SCAAP FY23 Awards Now Available!!

Amber Quinley

Grants Administrator

Caldwell County | Grants Administration Department (512) 359-4689 amber.quinley@co.caldwell.tx.us



From: JBIHelpDesk < JBIHelpDesk@jbi-ltd.com> Sent: Monday, November 27, 2023 11:39 AM

To: Dennis Engelke <dennis.engelke@co.caldwell.tx.us>

Subject: SCAAP FY23 Awards Now Available!!



JUSTICE BENEFITS, INC.

1711 East Beltline Road ~ Coppell, Texas 75019 Phone: 800-576-3518 ~ Fax: 972-406-3763

Dennis Engelke

Caldwell County, Texas

Great News!! BJA has just released the FY23 SCAAP awards in JustGrants; therefore, you can now follow the instructions below to accept the funds! This is a different award from the one released a few

months ago. Once completed, send JBI your confirmation page so we can mark you down as finished! (Screenshot showing the purple pending status at the top next to your award number)

Award: \$20,400.00

Please see instructional video provided by DOJ on award acceptance in JustGrants:

Training: Grant Award Acceptance | JustGrants Resources (usdoj.gov)

To change/add roles in JustGrants (if needed):

Entity Admin signs into JustGrants > DIAMD Box > Manager Members > Select name at the top > Choose roles to add on bottom left > Confirm with blue button on bottom right

FY 2023 SCAAP Award Acceptance and Drawdown Procedures

STEP 1. Entity Administrator listed in JustGrants must confirm roles for award:

- Go to https://diamd-auth.usdoj.gov/ and sign in to your JustGrants account.
- Find the grant package in your "worklist" on the homepage and click the blue case ID link.
- Confirm roles by selecting from the dropdown and clicking the blue "OK" buttons on the right.
- Select blue "Accept" in bottom right once available. Purple pending status should change from "Pending-ExternalAssignee" to "Pending-AwardAcceptance". It is now ready for the Authorized Rep to finish.

STEP 2. The Authorized Representative listed in JustGrants can now log in and accept the award:

- Go to https://diamd-auth.usdoi.gov/ and sign in to your JustGrants account.
- Find the grant package in your "worklist" on the homepage and click the blue case ID link.
- Go through and certify all the sections by clicking the arrow on each section to drop it down
- Check the boxes at the bottom of each section and click "Accept". If it is still greyed out, you may have missed a checkbox.
- You should see a status at the top showing "Pending-AccountCreation" or "Pending-Active". Please screenshot this page and send to JB!!

STEP 3. Awards are sent to County ASAP account where funds can be routed appropriately:

- Awards <u>will not</u> be automatically sent to your bank account after JustGrants acceptance. You <u>must</u> initiate the transfer in ASAP!
- ASAP Account help/questions: <u>ask.OCFO@usdoj.gov</u> or 800-458-0786

Please send over your confirmation page so JBI can mark you down as complete.

CONGRATS on your FY23 SCAAP award!!!

Sincerely,

JBI SCAAP Team Justice Benefits, Inc. (800) 576-3518

AGENDA DATE: December 26, 2023

Type of Agenda Item: Contract/ILA

Subject: To approve a second amendment to the interlocal cooperation

agreement between the County and the Lockhart Independent School District for the provision of law enforcement services.

Costs: \$0.00

Agenda Speakers: Judge Haden/Commissioner Westmoreland/Chase Goetz

Backup Materials: Attached

SECOND AMENDMENT TO INTERLOCAL COOPERATION AGREEMENT BETWEEN LOCKHART INDEPENDENT SCHOOL DISTRICT

AND CALDWELL COUNTY, TEXAS

WHEREAS, Lockhart Independent School District ("Lockhart ISD") and Caldwell County, Texas (the "County") previously entered into an interlocal cooperation agreement for law enforcement services on Lockhart ISD facilities and campuses;

WHEREAS, on March 28, 2023, the Parties executed their first amendment to the interlocal cooperation agreement for law enforcement services; and

WHEREAS, the Parties further desire to amend the interlocal cooperation agreement in response to changing circumstances.

NOW THEREFORE, in consideration of the mutual covenants and agreements of the Parties, Exhibit B of the Interlocal Cooperation Agreement between Lockhart Independent School District and Caldwell County, Texas, is AMENDED, effective January 1, 2024, as follows:

Exhibit B LISD Campuses and Facilities Where CSP Will Operate

Carver Elementary School
Clear Fork Elementary School
Plum Creek Elementary School
Bluebonnet Elementary School
Navarro Elementary School
Strawn Elementary School
Junior High School

Pride High School, Lockhart Discipline Management Center, LISD Administration Building (all three locations secured by one Constable)

Executed on this the day of	, 2023.
CALDWELL COUNTY, TEXAS:	Attest:
Hoppy Haden Caldwell County Judge	Teresa Rodriguez Caldwell County Clerk
LOCKHART INDEPENDENT SCHOOL DISTRICT:	Attest:
 Michael Wright President, LISD School Board	Tom Guyton Secretary, LISD School Board

AGENDA DATE: December 26, 2023

Type of Agenda Item: Order

Subject: Acceptance of District Court order for an additional assistant

auditor position in Caldwell County Auditor's Office

Costs: \$45,000.00

Agenda Speakers: Judge Haden/Danie Teltow

Backup Materials: Attached

IN THE MATTER OF § IN THE DISTRICT COURT §
THE COUNTY AUDITOR OFFICE § CALDWELL COUNTY, TEXAS

ORDER RELATING TO SALARY FOR NEW POSITION IN AUDITOR OFFICE FOR CALDWELL COUNTY, TEXAS

WHEREAS, the district judges concur in the request of the Caldwell County Auditor to create a new position within that office; and

WHEREAS, a salary must be set for the position;

IT IS THEREFORE ORDERED AND DECREED THAT:

The salary for the position is hereby set at \$45,000.00 effective January 2, 2024.

SIGNED this _____ day of December, 2023.

F. C. 'Chris' Schneider

District Judge

421st Judicial District

R. Bruce Boyer

District Judge

22nd Judicial District

Tracie Wright-Reneau

District Judge

207th Judicial District

JUANITA ALLEN, DISTRICT COURT, CALDWELL CO., TX

CECHOOL DEPUTY

AGENDA DATE: December 26, 2023

Type of Agenda Item: Budget Amendment

Subject: To approve budget amendment #05 transferring \$30,000.00

from Contingency to 001-2130-1040 Clerical Assistance.

Costs: \$30,000.00

Agenda Speakers: Judge Haden/Danie Teltow

Backup Materials: Attached

CALDWELL COUNTY BUDGET TRANSFER REQUEST FY 2023 -2024

DATE:	December 1	8, 2023						
DEPARTMENT:	Auditor's (Office						
A	В	T	С			I	D	E
FUND/DEPARTMENT/LINE (EX.001-xxxx-xxxx)	Account Description]	DRIGINAL BUDGET AMOUNT	I A	CURRENT BUDGET AMOUNT udgeted amount)		REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount)
001-6510-4110	Clerical and Assistants	\$	50,690.00	\$	41,917.09	\$	30,000.00	71,917.09
001-6510-4860	Contingency		400,000.00		430,405.55		(30,000.00)	400,405.55
TOTALS						-		
XPLAIN SPECIFICALLY W								
Moving money from conting	gency to 001-2130-1040 Cl	erical a	nd Assistants fo	or new as	sitant auditor			
Passed and approved in Corday of	mmissioners Court by a vote			d	nay on thi	s		
Recorded By						— Att	tested By	

Caldwell County Judge

Caldwell County Clerk

IN THE MATTER OF § IN THE DISTRICT COURT §
THE COUNTY AUDITOR OFFICE § CALDWELL COUNTY, TEXAS

ORDER RELATING TO SALARY FOR NEW POSITION IN AUDITOR OFFICE FOR CALDWELL COUNTY, TEXAS

WHEREAS, the district judges concur in the request of the Caldwell County Auditor to create a new position within that office; and

WHEREAS, a salary must be set for the position;

IT IS THEREFORE ORDERED AND DECREED THAT:

The salary for the position is hereby set at \$45,000.00 effective January 2, 2024.

SIGNED this _____ day of December, 2023.

F. C. 'Chris' Schneider

District Judge

421st Judicial District

R. Bruce Boyer

District Judge

22nd Judicial District

Tracie Wright-Reneau

District Judge

207th Judicial District

JUANITA ALLEN, DISTRICT COURT, CALDWELL CO., TX

AGENDA DATE: December 26, 2023

Type of Agenda Item: Purchase Order/Requisition

Subject: To approve Harris County Rentals PO #02865 in the amount of

\$187,957.21 for new Unit Road loader equipment.

Costs: \$187,957.21

Agenda Speakers: Judge Haden/Carolyn Caro/Donald LeClerc

Backup Materials: Attached



REQUISITION

Requisition #: REQ02865

> Date: 12/18/2023

Vendor #: **HARREN**

ISSUED TO: Harris County Rentals, LLC 20228 Schiel Rd Cypress, TX 77433SHIP TO: Unit Road

Attn:Donald LeClerc 1700 FM 2720 Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	1 Sany SW405K		75,709.75 002-1101-3139	175,709.75
2	1 4yd Bucket		11,850.00 002-1101-3139	11,850.00
3	1 Travis Co Heavy Equip Tax		397.46 002-1101-3139	397.46
PO Descri	iption: Sany Loader Unit Road			
1	Description:			
BuyBoard Co	ontract #685-22.			
				107.057.24
			SUBTOTAL:	187,957.21
Authorize	ed By:	_	TOTAL TAX:	0.00 0.00
			SHIPPING:	
			TOTAL	187,957.21

From: <u>unitroad</u>
To: <u>Carolyn Caro</u>

Subject: FW: Sany SW405K Wheel Loader Pricing Date: Monday, December 18, 2023 11:52:59 AM

Attachments: WLOPS23SW405K001-sany-sw405k-wheel-loader-4pg-specsheet-d3 Gold-Team d4.pdf

From: Donald LeClerc <donald.leclerc@co.caldwell.tx.us>

Sent: Monday, December 18, 2023 11:52 AM **To:** unitroad <unitroad@co.caldwell.tx.us>

Subject: FW: Sany SW405K Wheel Loader Pricing

From: Tyler Arndt < tyler@texasstate.rentals > Sent: Friday, December 1, 2023 11:52 AM

To: Donald LeClerc < donald.leclerc@co.caldwell.tx.us>

Subject: Sany SW405K Wheel Loader Pricing

Donald/Mike,

See below for pricing on the Sany SW405K Wheel Loader. Pricing good til December 31,2023.

Also, attached is spec sheet.

New Sany SW405K Loader 5YR/5000HR Warranty 262hp Deutz engine 4 Yard bucket \$175,709.75

Pin on 4 Yard Bucket: \$11,850

Tyler Arndt Territory Manager Texas State Rentals & Equipment

803 SE Loop 410

San Antonio, TX 78220 Cell.: (512) 557-8454

E-mail: tyler@texasstate.rentals

Website: https://www.texasstate.rentals

PRODUCT **SPECIFICATIONS**



WHEEL LOADER

SW405K

STANDARD FEATURES

- Powerful Deutz Engine
- Z-Bar Linkage
- QC Plumbing
- Third Function Hydraulics
- EH Joystick
- Reversible Fan

228 hp

Net Power

4.0 yd³ Bucket Capacity

40,786 lbs

Operating Weight

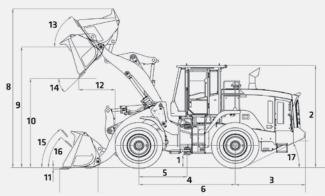
31,967 lbs

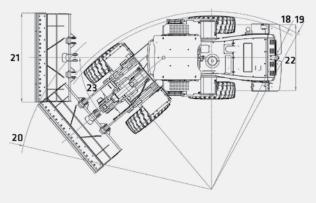
Straight Turn Tipping Load

28,881 lbs

Full-Turn Tipping Load

DIMENSIONS





D	IMENSIONS		
1	Ground Clearance	1' 5"	430 mm
2	Height to Top of Cab	11' 9"	3 580 mm
3	Center Line of Rear Axle to Edge of Counterweight	7' 8"	2 335 mm
4	Wheelbase	10' 6"	3 200 mm
5	Center Line of Front Axle to Center Pivot	5' 3"	1600 mm
6	Shipping Length without Attachment	23' 1"	7040 mm
7	Shipping Length with Bucket	26' 10"	8 180 mm
8	Max. Dump Height	17' 9"	5 415 mm
9	Hinge Pin Height at Max. Lift	13' 7"	4 145 mm
10	Dump Clearance at Max. Lift	10' 2"	3 090 mm
11	Dig Depth, Level Bucket	1.2"	30 mm
12	Reach at Max. Lift and 45° Discharge	3' 11"	1185 mm
13	Roll Back at Max. Lift	5	58°
14	Dump Angle at Max. Lift and Dump	4	15°
15	Roll Back at Carry Height	5	50°
16	Roll Back at Ground	4	15°
17	Tail Angle to the Rear Wheel	2	27°
18	Clearance Circle to Outside of Tires	18' 6"	5 635 mm
19	Clearance Circle to Counterweight	19' 5"	5 911 mm
20	Max. Circle	21' 3"	6 465 mm
21	Width	7' 3"	2 200 mm
22	Articulation Angle	+/-	- 40°

In the interest of continual equipment development, SANY America Inc. reserves the right to change these specifications at any time without prior notification. ©2023 SANY America Inc. WLOPS23SW405K001

PRODUCT **SPECIFICATIONS WHEEL LOADER** || \$W405K



$\mathbf{s} = \text{standard} / \mathbf{o} = \text{optional}$

3 – Staliualu /	o = optional
SW405	ENGINE
S	Tier IV Final certified
S	Keyless start
S	Engine emergency stop (in cab)
S	Power and economy mode
S	Cold Start Aid
S	Hydraulic-driven reversible fan
S	Dual element air filter
	POWER TRAIN
s	Gear selector lever (steering-column)
S	Fully automatic shifting 4F - 3R
S	Automatic transmission kick down
S	Clutch-cutoff
S	Service brake, 4-wheel, wet-type, hydraulic brake
S	Parking brake, electronically controlled, hydraulic caliper disc brake
S	Differential lock front axle (manual)
	HYDRAULIC
S	Full variable load-sensing system with steering priority
S	Single-lever EH joystick with FNR+KD+horn+3rd function proportional control
S	Dual brake pedals
S	3rd function valve
S	Hydraulic quick coupler lines
S	Ride control system
S	Bucket kick-out
S	Bucket level indicator
S	Real time bucket height read out via display
S	Bucket self-leveling and return to dig

In the interest of continual equipment development, SANY America Inc. reserves the right to change these specifications at any time without prior notification. ©2023 SANY America Inc. WLOPS23SW405K001

PRODUCT **SPECIFICATIONS WHEEL LOADER** || **SW405K**



$\mathbf{s} = \text{standard } / \mathbf{o} = \text{optional}$

s = standard /	o = optional
SW405	CABIN
S	Cab with ROPS / FOPS certification
S	Emergency hammer
S	Rear mirrors, outside(2) with heated function, inside(1)
S	Sun visor, front window
S	Air-suspension seat (cloth, heated)
S	Seat belt, 2" retractable
S	Armrest adjustable in multiple directions
S	360° view camera with dedicated monitor
S	Rear view camera
S	7" smart color display
S	Auto air conditioner
S	Rear window defrost
	ELECTRICITY
S	Battery disconnect switch
S	24V system
S	Converter kit with 12V auxiliary power outlet
S	AM/FM Bluetooth® radio with USB port
S	Back up alarm
S	Travel acoustic alarm
S	Travel strobe light alarm
s	Cab mounted LED work light package (dual front and rear)
S	Dual maintenance free batteries rated @ 950 cca
S	120 Amp Alternator
	OTHER
S	Tires: 23:5R25 L3 Radial (3 piece rims)
S	Front and rear steel fenders
S	Articulation locking bar
S	Lift arm locking bar
S	Drawbar hitch

In the interest of continual equipment development, SANY America Inc. reserves the right to change these specifications at any time without prior notification. ©2023 SANY America Inc. WLOPS23SW405K001

WEIGHT		
Operating Weight	40,786 lbs	18 500 kg

ENGINE	Deutz TCD6.1		
Max Gross Power	262 hp	195 kW	
Net Engine Power	228 hp	170 kW	
Max Gross Torque	965 lbs ft	1308 Nm	
Displacement	476 in ³	7.8 L	

OPERATING		
Bucket Capacity	4.0 yd ³	3.06 m ³
Breakout Force	40,466 lbf	180 kN
Tipping Load Straight	31,967 lbs	14 500 kg
Tipping Load @ Full Turn	28,881 lbs	13 100 kg
Clearance (full lift 45° dump)	10' 2"	3 100 mm
Reach (full lift 45° dump)	3' 11"	1185 mm

HYDRAULIC SYSTE	М		
Max Flow	81 GP	306.6 LPM	
Max Pressure	4,061 PSI		

HYDRAULIC CYCLE TIMES		
Raise	5.4 sec	
Dump	1.9 sec	
Float Down	3.3 sec	
Total Cycle Time	10.6 sec	

SERVICE CAPACITIES				
Fuel Tank	79.3 gal	300.6 L		
Cooling System	11.4 gal	43 L		
Engine Crankcase	6.1 gal	23 L		
Transmission	9.2 gal	35 L		
Front Axle	7.4 gal	28 L		
Rear Axle	7.4 gal	28 L		
Hydraulic Tank	76.6 gal	290 L		
DEF Tank	5.3 gal	20 L		

TRANSMISSION	
Shift Modes	Automatic, Manual, Kick Down
Forward Gear 1-4	4-25 mph
Reverse Gear 1–3	4-16 mph
· o.ma.a cca. · ·	

POWER TRAIN	
Front Axle	Fixed
Traction Aid	Manual Differential Lock
Rear Axle	Oscillating
Traction Aid	Open Differential
Service Brakes	Wet Disc
Parking Brake	Disk Brake
Tires	23:5R25 L3 Radial



sanyamerica.com



SANY America Inc. 318 SANY Way Peachtree City, Georgia 30269 470.552.SANY



*Warranty applies to 2023 Excavator and Wheel Loader models only

n the interest of continual equipment development, SANY America Inc. eserves the right to change these specifications at any time without irior notification. ©2023 SANY America Inc. VLOPS23SW405K001

AGENDA DATE: December 26, 2023

Type of Agenda Item: Ratification

Subject: To ratify approval of Doucet Blanket PO #02852 in the amount

of \$200,000.00.

Costs: \$200,000.00

Agenda Speakers: Judge Haden/Carolyn Caro

Backup Materials: Attached



ITEM

REQUISITION

PROJECT #

Requisition #: REQ02852

> Date: 12/12/2023

> > **AMOUNT**

Vendor #: **DOUASS**

ISSUED TO: DOUCET & ASSOCIATES, INC 7401B HIGHWAY 71 WEST, SUITE 160 AUSTIN, TX 78735-

UNITS DESCRIPTION

SHIP TO: County Judge 110 S. Main St., RM 201 Lockhart, TX 78644

PRICE GL ACCOUNT NUMBER

1	0 Blanket PO Doucet Services	0.00 001-6510-4110	200,000.00
O Descripti	on: Blanket PO FY 23-24 Doucet Services		
etailed Des			
		SUBTOTAL:	200,000.00
uthorized E	зу:	TOTAL TAX:	0.00
		SHIPPING:	0.00
		TOTAL	200,000.00

CALDWELL COUNTY

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

PURCHASE ORDER

PRICE

AMOUNT

PO Number: REQ02852 Date: 12/12/2023

Requisition #: REQ02852 Vendor #: **DOUASS**

PROJ ACCT #

ISSUED TO: DOUCET & ASSOCIATES, INC

UNITS DESCRIPTION

ITEM

7401B HIGHWAY 71 WEST, SUITE 160

AUSTIN, TX 78735-

County Judge **SHIP TO:**

> 110 S. Main St., RM 201 Lockhart, TX 78644

SHIPPING: **TOTAL**

1	0 Blanket PO Doucet Services	001-6510-4110		0.00	200,000.00
			SUBTOTAL:		200,000.00
	Carolyn M. Caro		TOTAL TAX:		0.00
Authorize	ed by:		CHIDDING		0.00

GL ACCT #

- 1. Original invoice with remittance slip must be sent to: Caldwell County, P.O. Box 98, Lockhart, TX 78644.
- 2. Payment may be expected within 30 days of receipt of goods and invoice.
- 3. C.O.D. shipment will not be accepted.

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

0.00

200,000.00

AGENDA DATE: December 26, 2023

Type of Agenda Item: Subdivision

Subject: To approve the Final Plat for Hartland Ranch, Phase 2,

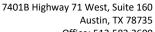
consisting of 5 residential lots on approximately 36.027 acres

located on Borchert Loop.

Costs: \$0.00

Agenda Speakers: Commissioner Westmoreland/Kasi Miles

Backup Materials: Attached



Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com



December 13, 2023

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Hartland Subdivision Phase 2 Final Plat

Project No. 1911-189-07

Dear Ms. Miles,

Doucet has completed our review of the final plat application for Hartland Subdivison, a 5-lot subdivision of a +/-36.027 acres located at Borchert Loop Lockhart, Texas. This project is subject to a Development Agreement approved by Commissioners Court on October 11,2021. The subdivision will be served by OSSF and water provided by Individual Wells.

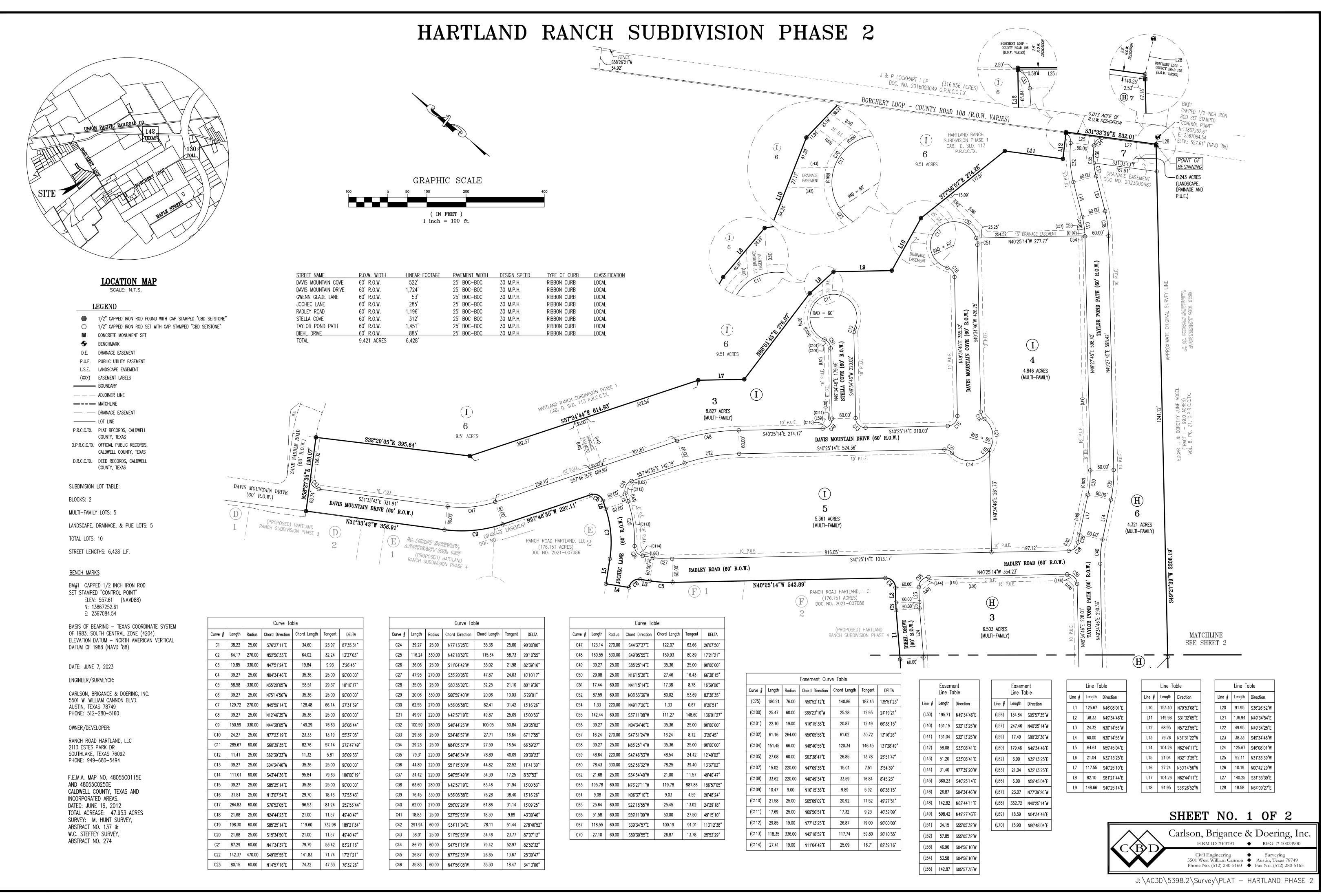
The final plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration. (The Final Plat and Condo Plat are attached (the court has no approval authority over the Condo Plat.)

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

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins Planner, Land Development

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



HARTLAND RANCH SUBDIVISION PHASE 2

1) N57°20'34"E. A DISTANCE OF 190.99 FEET TO A CAPPED 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE". BEING AT THE BEGINNING OF A CURVE TO THE LEFT. FOR CORNER.

3) N59°45'04"E, A DISTANCE OF 524.19 FEET TO A CAPPED 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE", BEING AT THE BEGINNING OF A CURVE TO THE LEFT, FOR CORNER,

5) N46°08'01"E, A DISTANCE OF 125.67 FEET TO A CAPPED 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE", BEING AT THE BEGINNING OF A CURVE TO THE RIGHT, FOR CORNER,

7) N49°34'46"E, A DISTANCE OF 38.33 FEET TO A CAPPED 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE", BEING AT THE BEGINNING OF A CURVE TO THE LEFT, FOR CORNER,

9) N40°25'14"W, A DISTANCE OF 543.89 FEET TO A CAPPED 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE", BEING AT THE BEGINNING OF A CURVE TO THE RIGHT, FOR CORNER,

11) N30°14'56"W, A DISTANCE OF 24.32 FEET TO A CAPPED 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE", BEING AT THE BEGINNING OF A CURVE TO THE LEFT, FOR CORNER,

14) N59°45'04"E, A DISTANCE OF 64.61 FEET TO A CAPPED 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE", BEING AT THE BEGINNING OF A CURVE TO THE LEFT, FOR CORNER,

16) N32°13'25"E, A DISTANCE OF 21.04 FEET TO A CAPPED 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE", BEING AT THE BEGINNING OF A CURVE TO THE LEFT, FOR CORNER,

18) N57*46'35"W, A DISTANCE OF 237.11 FEET TO A CAPPED 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE", BEING AT THE BEGINNING OF A CURVE TO THE RIGHT, FOR CORNER,

13) N30°14'56"W, A DISTANCE OF 60.00 FEET TO A CAPPED 1/2 INCH IRON ROD SET STAMPED "CBD SETSTONE", FOR CORNER.

DRIVE (60' R.O.W.) AND THE SOUTH RIGHT-OF-WAY LINE OF ZANE SADDLE ROAD (60' R.O.W.), FOR CORNER,

1) S32°20'05"E, A DISTANCE OF 395.64 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE", FOR CORNER,

2) S57'34'44"E, A DISTANCE OF 614.93 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE", FOR CORNER,

3) S40°25'10"E, A DISTANCE OF 117.55 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE", FOR CORNER,

4) N88°01'45"E, A DISTANCE OF 276.07 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE", FOR CORNER,

5) S81°21'44"E, A DISTANCE OF 82.10 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE", FOR CORNER,

6) S40°25'14"E, A DISTANCE OF 148.66 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE", FOR CORNER,

7) N79'53'08"E, A DISTANCE OF 153.40 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE", FOR CORNER,

8) S77*56'57"E, A DISTANCE OF 274.26 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE", FOR CORNER,

9) S31°32'05"E, A DISTANCE OF 149.98 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE", FOR CORNER,

2) ALONG SAID CURVE TO THE LEFT. HAVING A RADIUS OF 25.00 FEET. AN ARC LENGTH OF 38.22 FEET. AND A CHORD THAT BEARS \$76°27'11"E, A DISTANCE OF 34.60 FEET TO A CAPPED 1/2 INCH IRON

4) ALONG SAID CURVE TO THE LEFT, HAVING A RADIUS OF 270.00 FEET, AN ARC LENGTH OF 64.17 FEET, AND A CHORD THAT BEARS N52*56'33"E, A DISTANCE OF 64.02 FEET TO A CAPPED 1/2 INCH IRON

6) ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 330.00 FEET, AN ARC LENGTH OF 19.85 FEET, AND A CHORD THAT BEARS N47*51'24"E, A DISTANCE OF 19.84 FEET TO A CAPPED 1/2 INCH

8) ALONG SAID CURVE TO THE LEFT, HAVING A RADIUS OF 25.00 FEET, AN ARC LENGTH OF 39.27 FEET, AND A CHORD THAT BEARS NO4'34'46"E, A DISTANCE OF 35.36 FEET TO A CAPPED 1/2 INCH IRON

10) ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 330.00 FEET, AN ARC LENGTH OF 58.58 FEET, AND A CHORD THAT BEARS N35'20'05"W, A DISTANCE OF 58.51 FEET TO A CAPPED 1/2 INCH

12) ALONG SAID CURVE TO THE LEFT, HAVING A RADIUS OF 25.00 FEET, AN ARC LENGTH OF 39.27 FEET, AND A CHORD THAT BEARS N75*14'56"W, A DISTANCE OF 35.36 FEET TO A CAPPED 1/2 INCH

15) ALONG SAID CURVE TO THE LEFT, HAVING A RADIUS OF 270.00 FEET, AN ARC LENGTH OF 129.72 FEET, AND A CHORD THAT BEARS N45'59'14"E, A DISTANCE OF 128.48 FEET TO A CAPPED 1/2 INCH

17) ALONG SAID CURVE TO THE LEFT, HAVING A RADIUS OF 25.00 FEET, AN ARC LENGTH OF 39.27 FEET, AND A CHORD THAT BEARS N12'46'35"W, A DISTANCE OF 35.36 FEET TO A CAPPED 1/2 INCH

19) ALONG SAID CURVE TO THE RIGHT, HAVING A RADIUS OF 330.00 FEET, AN ARC LENGTH OF 150.59 FEET, AND A CHORD THAT BEARS N44*38'05"W, A DISTANCE OF 149.29 FEET TO A CAPPED 1/2 INCH

20) N31°33'43"W, A DISTANCE OF 356.91 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE", AT THE SOUTHWEST CORNER OF HARTLAND RANCH SUBDIVISION PHASE 1, A

THENCE, N58°27'35"E, WITH THE SOUTH LINE OF SAID ZANE SADDLE ROAD, SAME BEING THE SOUTH LINE OF SAID HARTLAND RANCH SUBDIVISION PHASE 1, OVER AND ACROSS SAID 176.151 ACRE TRACT OF

LAND, A DISTANCE OF 190.07 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" AT THE SOUTHWEST CORNER OF LOT 6, BLOCK I, SAID HARTLAND RANCH SUBDIVISION PHASE 1, SAME

THENCE, WITH THE SOUTH LINE OF SAID LOT 6, BLOCK I, SAME BEING THE SOUTH LINE OF SAID HARTLAND RANCH SUBDIVISION PHASE 1, OVER AND ACROSS SAID 176.151 ACRE TRACT OF LAND, THE

10) N57'23'55"E. PASSING AT A DISTANCE OF 66.45 FEET A CAPPED 1/2 INCH IRON ROD FOUND STAMPED "CBD SETSTONE" FOR THE SOUTHEAST CORNER OF SAID LOT 6, BLOCK I, SAME BEING THE

THENCE, S31°33'39"E, WITH THE COMMON LINE OF SAID BORCHERT LOOP - COUNTY ROAD 108 AND SAID 176.151 ACRE TRACT OF LAND, A DISTANCE OF 232.01 FEET TO THE POINT OF BEGINNING AND

SOUTHWEST CORNER OF A 2.50 FEET RIGHT-OF-WAY DEDICATION PER CABINET D, SLIDE 113, P.R.C.C.TX., CONTINUING FOR A TOTAL DISTANCE OF 68.95 FEET TO A CAPPED 1/2 INCH IRON ROD FOUND

STAMPED "CBD SETSTONE" ON THE SOUTHWEST RIGHT-OF-WAY LINE OF SAID BORCHERT LOOP - COUNTY ROAD 108, BEING THE NORTHEAST LINE OF SAID 176.151 ACRE TRACT OF LAND, SAME BEING

SUBDIVISION RECORDED IN CABINET D, SLIDE 113, PLAT RECORDS, CALDWELL COUNTY, TEXAS (P.R.C.C.TX.), SAME BEING AT THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE OF DAVIS MOUNTAIN

STATE OF TEXAS }

RANCH ROAD HARTLAND, LLC., BEING THE OWNER OF 176.151 ACRES OF LAND OUT OF THE M. HUNT SURVEY, ABSTRACT NUMBER 137, AND THE W.C. STEFFEY SURVEY, ABSTRACT NUMBER 274, SITUATED IN CALDWELL COUNTY, TEXAS AS CONVEYED BY DEED RECORDED IN INSTRUMENT NUMBER 2021-007086 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DO HEREBY SUBDIVIDE 47.953 ACRES

"HARTLAND RANCH SUBDIVISION PHASE 2"

IN ACCORDANCE WITH THE PLAT SHOWN HEREON, SUBJECT TO ANY AND ALL EASEMENTS OR RESTRICTIONS HERETOFORE GRANTED, AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF THE STREETS, ALLEYS, PARKS, WATERCOURSES, DRAINS, EASEMENTS, AND PUBLIC PLACES SHOWN ON THIS PLAT.

RANCH ROAD HARTLAND, LLC. SCOTT MILLER 2113 ESTES PARK DRIVE SOUTHLAKE, TEXAS 76092

STATE OF TEXAS { COUNTY OF CALDWELL

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON _ BY SCOTT MILLER, AUTHORIZED AGENT, ON BEHALF OF SAID COMPANY

NOTARY PUBLIC, STATE OF TEXAS

STATE OF TEXAS } COUNTY OF CALDWELL }

I, TERESA RODRIGUEZ, COUNTY CLERK OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOREGOING DOCUMENT WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE _____, 20_____, A.D., AT ______.M AND DULY RECORDED ON THE _____ DAY OF ___ A.D., IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS, IN PLAT CABINET _____, SLIDE _____.

BY: DEPUTY TERESA RODRIGUEZ COUNTY CLERK, CALDWELL COUNTY, TEXAS

STATE OF TEXAS } COUNTY OF CALDWELL

I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT HAS BEEN FULLY PRESENTED AND APPROVED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY, TEXAS ON THE _____ DAY OF _______, 20_____, TO BE RECORDED IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ COUNTY CLERK, CALDWELL COUNTY, TEXAS

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES:

1. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO AN PUBLIC SEWER SYSTEM OR A PRIVATE ON SITE SEWAGE DISPOSAL SYSTEM APPROVED BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.

2. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLE FROM AN APPROVED PUBLIC WATER SYSTEM. 3. NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR AN ON-SITE WASTEWATER DISPOSAL SYSTEM BE INSTALLED WITHIN 150 FEET OF A

4. NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVAL BY THE CALDWELL COUNTY

KASI MILES

I. HOPPY HADEN, COUNTY JUDGE OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES SHOWN HEREON, HAS BEEN FULLY PRESENTED AND APPROVED BY THE

HOPPY HADEN CALDWELL COUNTY JUDGE

STATE OF TEXAS } COUNTY OF TRAVIS }

THE APPLICABLE CITY AND STATE STANDARDS AND REGULATIONS

CHARLES R. BRIGANCE, Jr., P.E. No. 64346 CARLSON, BRIGANCE & DOERING, INC. 5501 WEST WILLIAM CANNON AUSTIN, TEXAS 78749 (512) 280-5160

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND AND THAT THE CORNER MONUMENTS WERE PROPERLY PLACED UNDER MY SUPERVISION.

SURVEYED BY:

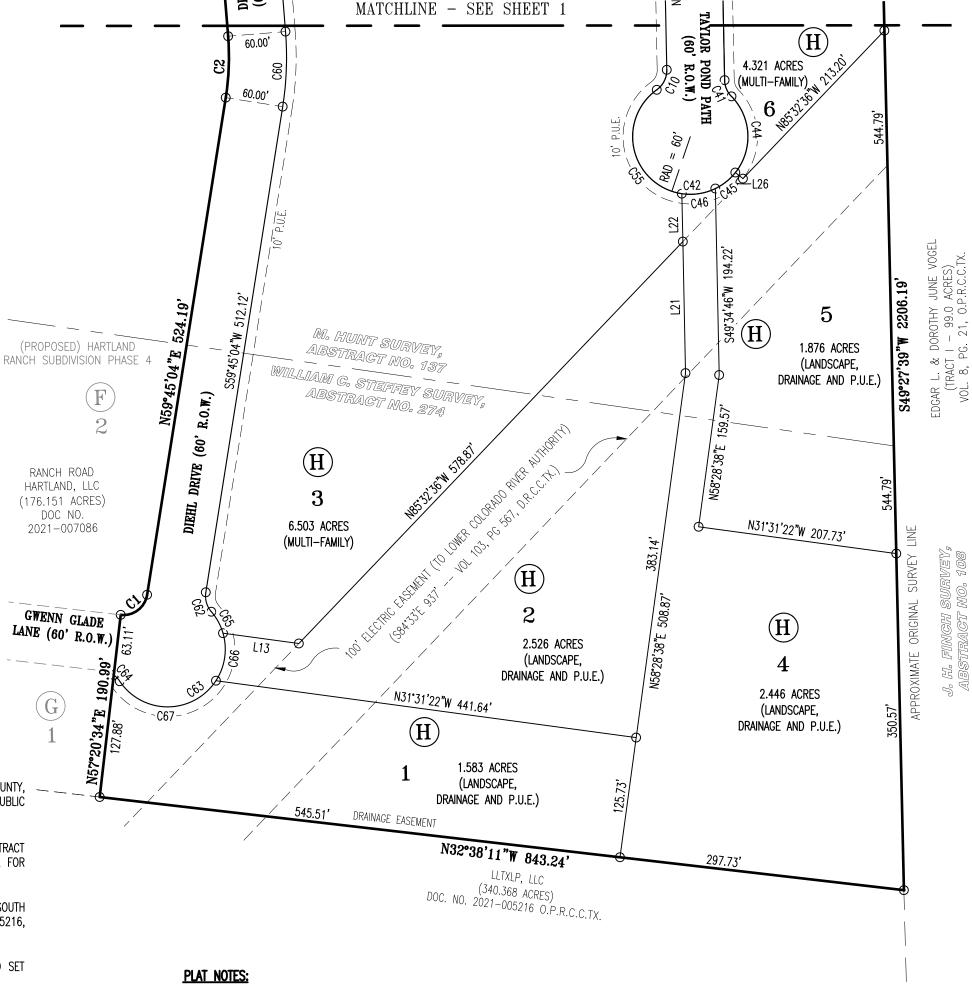
STATE OF TEXAS }

COUNTY OF TRAVIS }

AARON V. THOMASON, R.P.L.S #6214 CARLSON, BRIGANCE & DOERING, INC. 5501 WEST WILLIAM CANNON AUSTIN, TEXAS 78749 aaron@cbdeng.com



LEGEND 1/2" CAPPED IRON ROD FOUND WITH CAP STAMPED "CBD SETSTONE" 1/2" CAPPED IRON ROD SET WITH CAP STAMPED "CBD SETSTONE" CONCRETE MONUMENT SET D.E. DRAINAGE EASEMENT P.U.E. PUBLIC UTILITY EASEMENT L.S.E. LANDSCAPE EASEMENT (XXX) EASEMENT LABELS — — — ADJOINER LINI ——— MATCHLINE --- DRAINAGE EASEMENT — LOT LINE P.R.C.C.TX. PLAT RECORDS, CALDWEL COUNTY, TEXAS O.P.R.C.C.TX. OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS D.R.C.C.TX. DEED RECORDS, CALDWELL COUNTY, TEXAS



- 1. THIS FINAL PLAT IS LOCATED WITHIN THE CLEAR FORK PLUM CREEK WATERSHED. NO PORTION OF THIS SITE IS LOCATED OVER THE EDWARD
- 2. EROSION CONTROLS ARE REQUIRED FOR ALL CONSTRUCTION ON EACH LOT, INCLUDING SINGLE FAMILY CONSTRUCTION.
- 3. NO PORTION OF THIS TRACT IS WITHIN THE BOUNDARIES OF THE 100-YEAR FLOOD PLAIN AS SHOWN ON FEMA FLOOD INSURANCE RATE MAP (FIRM) 48055C0115E AND 48055C0250E, CALDWELL COUNTY. TEXAS AND INCORPORATED AREAS, EFFECTIVE DATE JUNE 19, 2012.
- 4. PER THE DEVELOPMENT AGREEMENT WITH CALDWELL COUNTY, ALL STREETS IN THE SUBDIVISION WILL BE CONSTRUCTED USING CALDWELL COUNTY RURAL DESIGN STANDARDS.
- 5. NO LOT IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO THE MAXWELL SPECIAL UTILITY DISTRICT WATER AND ON-SITE SEPTIC
- 6. PROPERTY OWNERS SHALL PROVIDE ACCESS TO DRAINAGE EASEMENTS AND/OR STORM SEWER EASEMENTS AS MAY BE NECESSARY AND SHALL NOT PROHIBIT ACCESS BY GOVERNMENTAL AUTHORITIES.
- 7. NO BUILDINGS, FENCES, LANDSCAPING OR OTHER OBSTRUCTIONS ARE PERMITTED IN DRAINAGE EASEMENTS AND/OR STORM SEWER EASEMENTS EXCEPT AS APPROVED BY CALDWELL COUNTY.
- 8. THE OWNER SHALL BE RESPONSIBLE FOR ANY INSTALLATION OF TEMPORARY EROSION CONTROL, REVEGETATION AND TREE PROTECTION. IN ADDITION, THE OWNER SHALL BE RESPONSIBLE FOR ANY TREE PRUNING AND TREE REMOVAL THAT IS WITHIN TEN FEET OF THE CENTERLINE OF THE OVERHEAD ELECTRIC FACILITIES DESIGNED TO PROVIDE ELECTRIC SERVICE TO THIS PROJECT. THE OWNER SHALL INCLUDE BLUEBONNET ELECTRIC CO-OP WORK WITHIN THE LIMITS OF CONSTRUCTION FOR THIS PROJECT.
- 9. PRIOR TO CONSTRUCTION ON ANY LOT IN THIS SUBDIVISION, DRAINAGE PLANS WILL BE SUBMITTED TO CALDWELL COUNTY FOR REVIEW. RAINFALL RUNOFF SHALL BE HELD TO THE AMOUNT OF EXISTING CONDITIONS BY THE USE OF PONDING OR OTHER APPROVED METHODS.
- 10. ALL DRAINAGE EASEMENTS ON PRIVATE PROPERTY SHALL BE MAINTAINED BY THE PROPERTY OWNER OR ASSIGNS.
- 11. A TEN-FOOT (10') PUBLIC UTILITY EASEMENT OR A SIX-FOOT (6') DRAINAGE EASEMENT AND SIXTEEN-FOOT (16') PUBLIC UTILITY EASEMENT ADJACENT TO THE RIGHT-OF-WAY IS HEREBY DEDICATED, AS SHOWN HEREON.
- 12. POSTAL FACILITIES SHALL BE LOCATED IN THE COMMON OPEN SPACE AREAS AND/OR GREENBELT AREAS AT THE TIME OF FINAL PLAT.
- 13. THE OWNER OF THIS SUBDIVISION AND HIS OR HER SUCCESSORS AND ASSIGNS, ASSUMES RESPONSIBILITY OF PLANS FOR CONSTRUCTION OF SUBDIVISION IMPROVEMENTS WHICH COMPLY WITH APPLICABLE CODES AND REQUIREMENTS OF CALDWELL COUNTY. THE OWNER UNDERSTANDS AND ACKNOWLEDGES THAT PLAT VACATION OR RE-PLATTING MAY BE REQUIRED, AT THE OWNER'S SOLE EXPENSE, IF PLANS TO CONSTRUCT THIS SUBDIVISION DO NOT COMPLY WITH SUCH CODES AND REQUIREMENTS,

14. UTILITY PROVIDERS:

BLUEBONNET ELECTRIC CO-OP ELECTRIC: GAS: CENTRIC GAS CABLE/FIBER: CENTRIC FIBER WATER: MAXWELL WATER SUD WASTEWATER: ON-SITE SEPTIC SYSTEMS

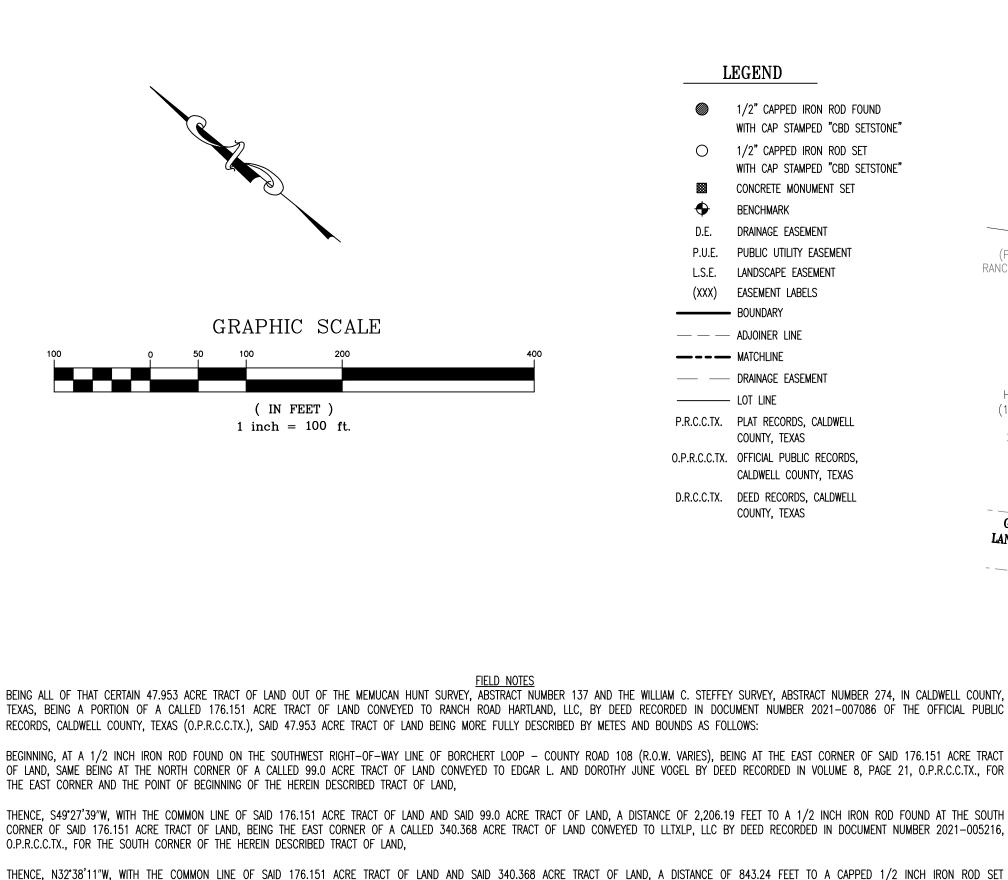
- 15. THE SUBDIVISION SHOWN IS WITHIN UNINCORPORATED CALDWELL COUNTY, TEXAS.
- 16. THIS TRACT IS LOCATED IN THE CALDWELL COUNTY MUD #2.
- 17. THIS TRACT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE DEVELOPMENT AGREEMENT WITH CALDWELL COUNTY DATED 10-11-21.
- 18. THIS TRACT IS LOCATED IN THE LOCKHART INDEPENDENT SCHOOL DISTRICT.

SHEET NO. 2 OF 2

FIRM ID #F3791 ♦ REG. # 10024900

Carlson, Brigance & Doering, Inc.

J:\AC3D\5398.2\Survey\PLAT - HARTLAND PHASE 2



ROD SET STAMPED "CBD SETSTONE", FOR CORNER,

ROD SET STAMPED "CBD SETSTONE", FOR CORNER,

ROD SET STAMPED "CBD SETSTONE", FOR CORNER,

IRON ROD SET STAMPED "CBD SETSTONE", FOR CORNER,

BEING THE NORTH CORNER OF THE HEREIN DESCRIBED TRACT OF LAND,

CONTAINING 47.953 ACRES OF LAND.

FOLLOWING TEN (10) COURSES AND DISTANCES, NUMBERED 1 THROUGH 10:

THE SOUTHEAST CORNER OF SAID 2.50 FEET RIGHT-OF-WAY DEDICATION, FOR CORNER,

* CHARLES R. BRIGANCE JR. 64346 CARLSON, BRIGANCE & DOERING. INC. ID# F3791

STAMPED "CBD SETSTONE", FOR CORNER, THENCE, OVER AND ACROSS SAID 176.151 ACRE TRACT OF LAND, THE FOLLOWING TWENTY (20) COURSES AND DISTANCES, NUMBERED 1 THROUGH 20:

ON-SITE WASTEWATER PROGRAM. 5. THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON—SITE WASTEWATER PROGRAM AND/OR LOT OWNERS.

DIRECTOR OF SANITATION

STATE OF TEXAS } COUNTY OF CALDWELL

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN THIS PLAT, AND IS COMPLIANCE WITH

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS

HARTLAND RANCH CONDOMINIUMS CONDOMINIUM PLAT AND PLANS

(CERTIFICATION)

THE PLAT AND PLANS, ATTACHED HERETO, CONTAIN THE INFORMATION REQUIRED BY SECTIONS 82.052 AND 82.059 OF THE TEXAS UNIFORM CONDOMINIUM ACT, AS APPLICABLE.



AARON V. THOMASON DATE
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6214

LEGEND

G.C.E. GENERAL COMMON ELEMENT L.S.E. LANDSCAPE EASEMENT

CONCRETE MONUMENT FOUND

1 UNIT NUMBER

O 1/2" CAPPED IRON ROD SET WITH "CBD SETSTONE"

1/2" CAPPED IRON ROD FOUND WITH "CBD SETSTONE"

△ CALCULATED POINT

UNIT LINE

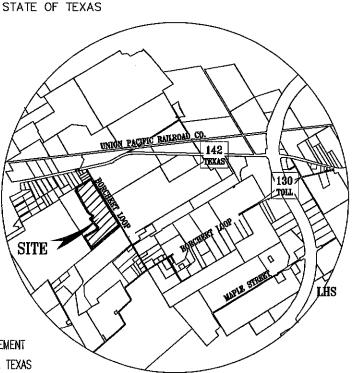
GENERAL COMMON ELEMENT

D.E. DRAINAGE EASEMENT

M.E.A. MUNICIPAL UTILITY DISTRICT EASEMENT AREA

M.U.D. W.W.E. MUNICIPAL UTILITY DISTRICT WASTE WATER EASEMENT

O.P.R.C.C.TX. OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS



LOCATION MAP

SCALE: N.T.S.

PATH: J:\AC3D\5398.2\Survey\CONDO PLAT - HARTLAND.dwg

Carlson, Brigance & Doering, Inc.
FIRM ID #F3791 • REG. # 10024900

Civil Engineering • Surveying
5501 West William Cannon • Austin, Texas 78749
Phone No. (512) 280-5160 • Fax No. (512) 280-5165

HARTLAN	JOB NUMBER 5398-2					
	CONDO PLAT AND PLANS					
DESIGNED BY:		CHECKED BY: TKM	DATE: 6.12.2023	0F 32		

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS

LEGEND

G.C.E. GENERAL COMMON ELEMENT
L.S.E. LANDSCAPE EASEMENT
CONCRETE MONUMENT FOUND

1 UNIT NUMBER

1/2" CAPPED IRON ROD SET WITH
"CBD SETSTONE"

1/2" CAPPED IRON ROD FOUND WITH "CBD SETSTONE"

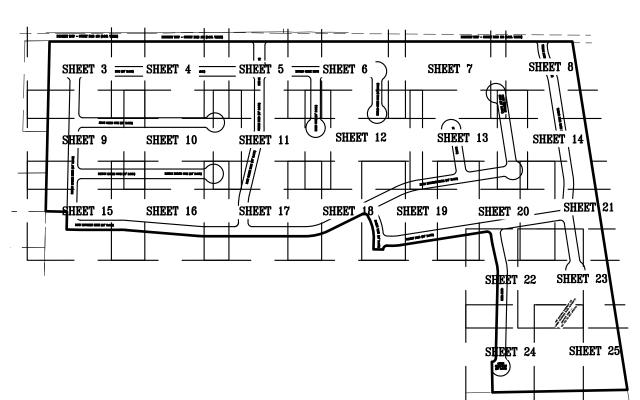
△ CALCULATED POINT

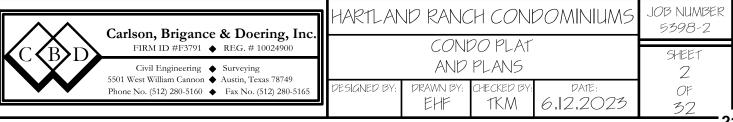
UNIT LINE

D.E. DRAINAGE EASEMENT

M.E.A. MUNICIPAL UTILITY DISTRICT EASEMENT AREA

M.U.D. W.W.E. MUNICIPAL UTILITY DISTRICT WASTE WATER EASEMENT O.P.R.C.C.TX. OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS



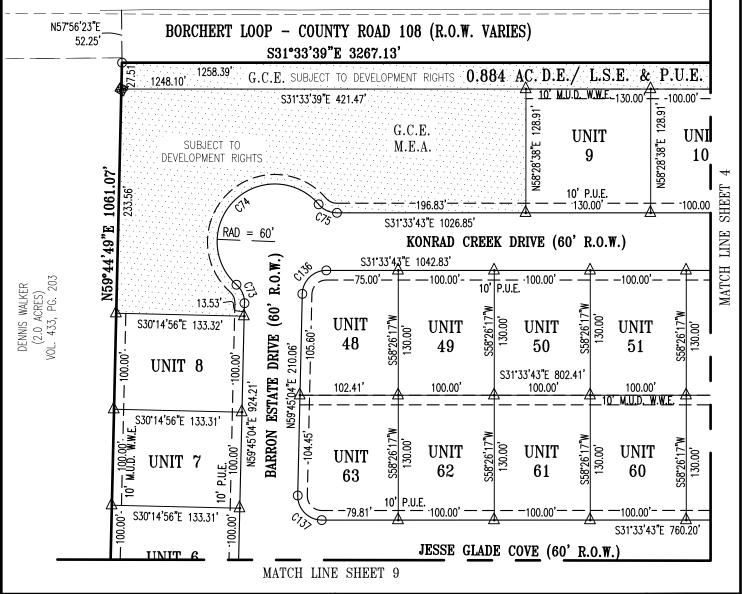


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PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ____, SLIDE ______, PLAT RECORDS OF CALDWELL COUNTY, TEXAS



PHAU - LOCKHART 450, LLC (135.731 ACRES) DOC. NO. 2022-005824 O.P.R.C.C.T.X.





JOB NUMBER

5398-2

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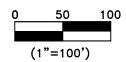
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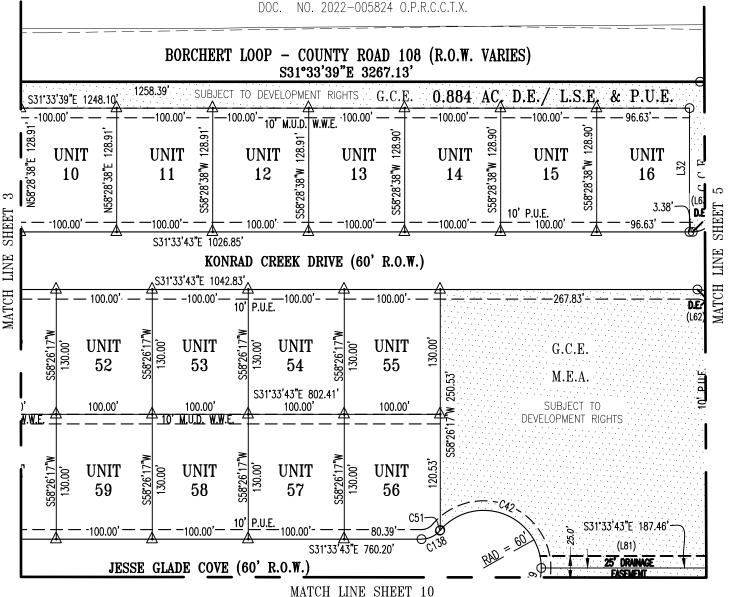
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PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

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PHAU - LOCKHART 450, LLC (135.731 ACRES)





Carlson, Brigance & Doering, Inc.

FIRM ID #F3791 ♦ REG. # 10024900

Civil Engineering ♦ Surveying

 HARTLAND RANCH CONDOMINIUMS

CONDO PLAT AND PLANS DESIGNED BY: DRAWN BY: CHECKED BY:

EHF

D PLANS

Y: CHECKED BY: DATE:

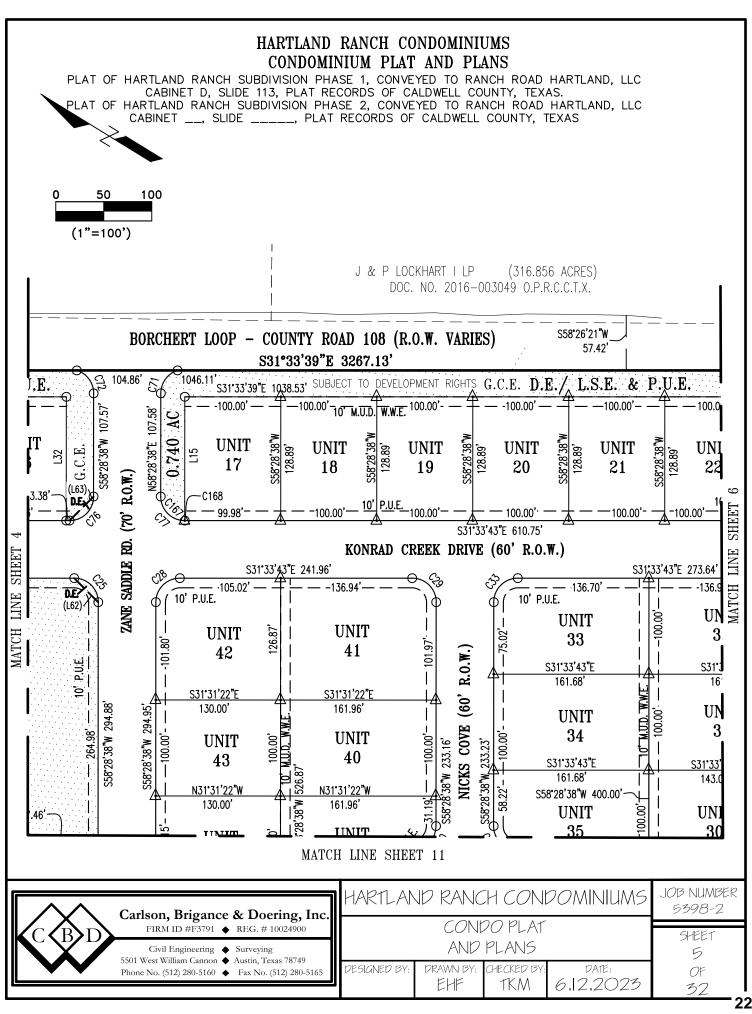
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JOB NUMBER 5398-2

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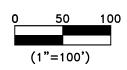
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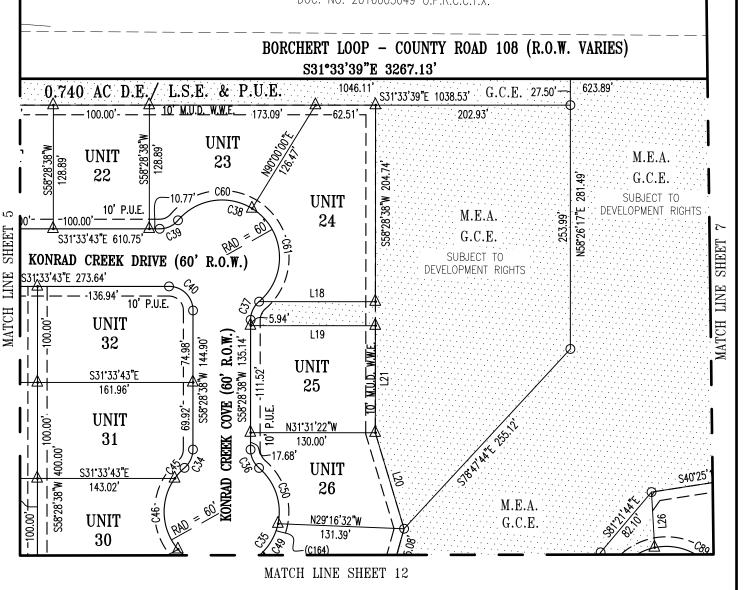


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J & P LOCKHART I LP (316.856 ACRES) DOC. NO. 2016003049 0.P.R.C.C.T.X.





Carlson, Brigance & Doering, Inc.

FIRM ID #F3791 ♦ REG. # 10024900

 Civil Engineering
 ♦ Surveying

 5501 West William Cannon
 ♦ Austin, Texas 78749

 Phone No. (512) 280-5160
 ♦ Fax No. (512) 280-5165

HARTLAND RANCH CONDOMINIUMS

CONDO PLAT AND PLANS

DESIGNED BY: DRAWN BY:

CHECKED BY: TKM DATE:

6.12.2023

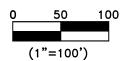
JOB NUMBER 5398-2

SHEET 6 OF 32

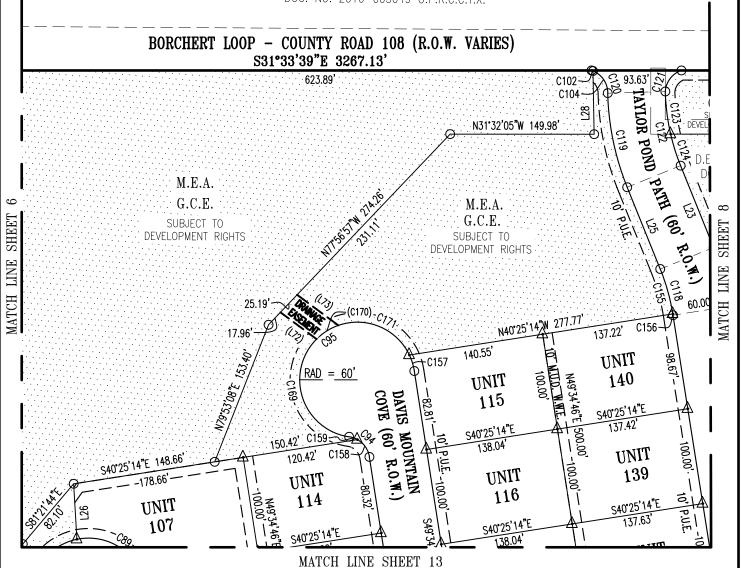
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PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS



J & P LOCKHART I LP (316.856 ACRES) DOC. NO. 2016-003049 O.P.R.C.C.T.X.



Carlson, Brigance & Doering, Inc.
FIRM ID #F3791 ◆ REG. # 10024900

Civil Engineering ◆ Surveying
5501 West William Cannon ◆ Austin, Texas 78749
Phone No. (512) 280-5160 ◆ Fax No. (512) 280-5165

HARTLAND RANCH CONDOMINIUMS

CONDO PLAT

AND PLANS

DESIGNED BY: DRAWN BY: CHECKED BY: DATE:

EHF TKM 6.12,2023

JOB NUMBER
5398-2

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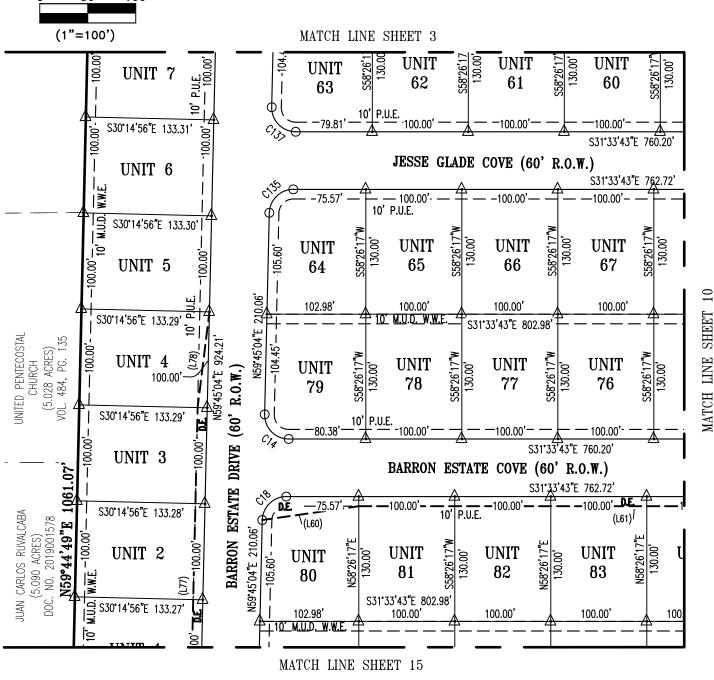
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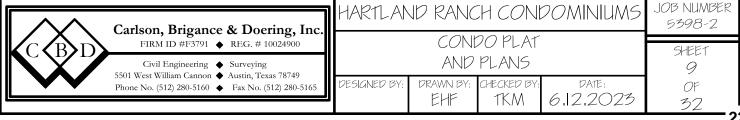
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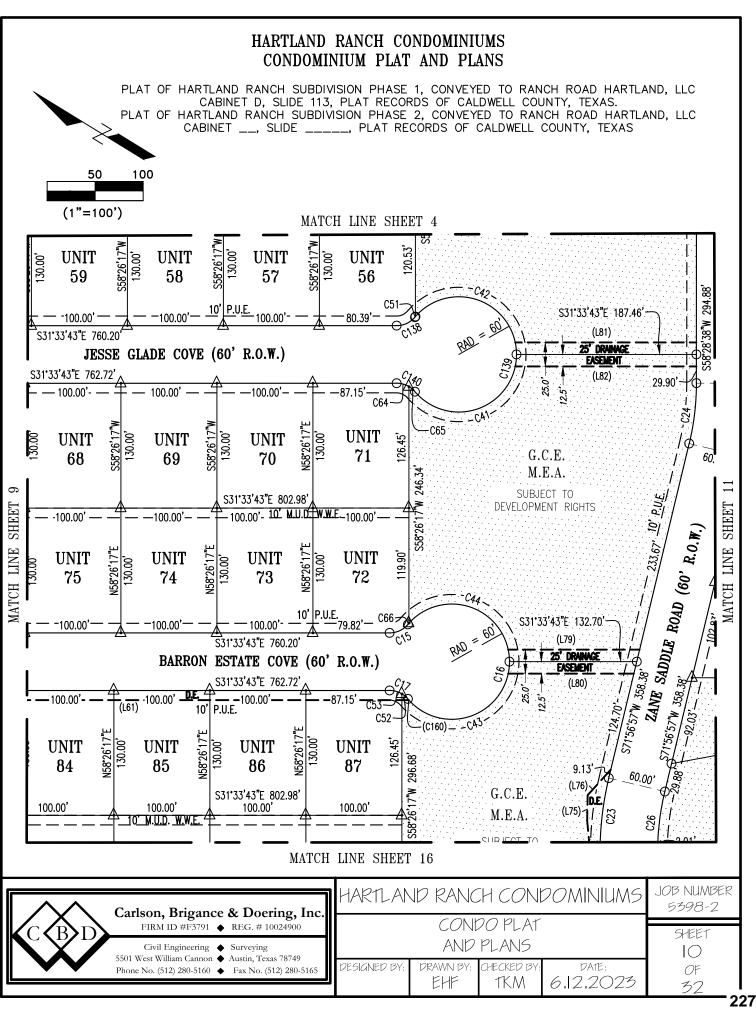
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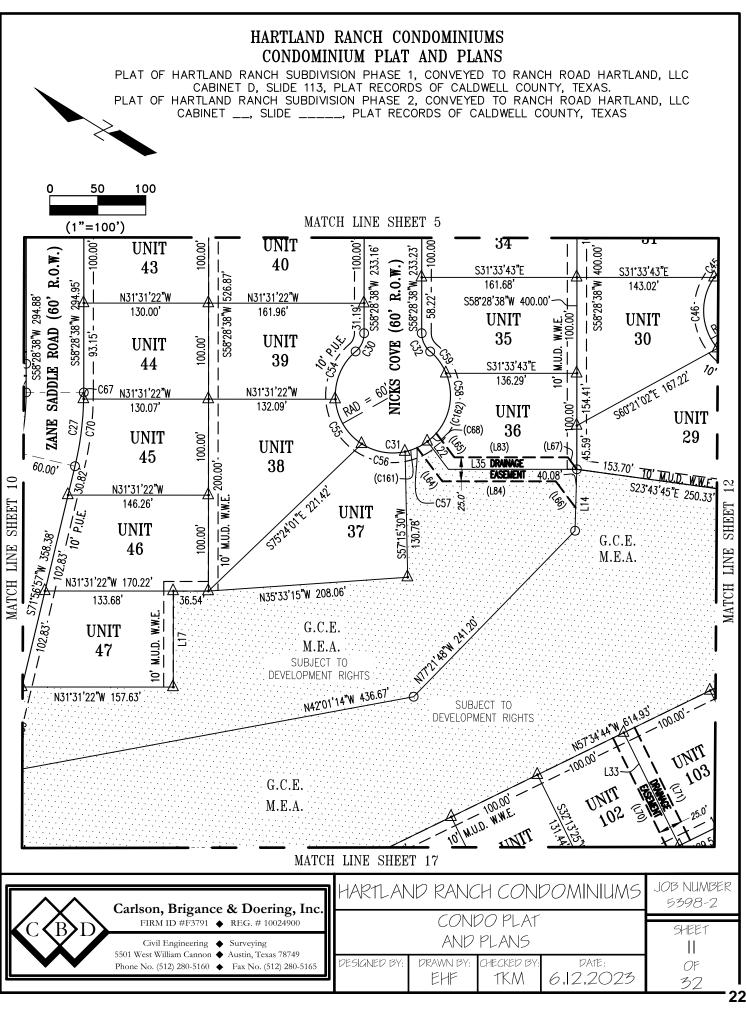
HARTLAND RANCH CONDOMINIUMS CONDOMINIUM PLAT AND PLANS PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS. PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS 100 (1"=100")BM#1 (316.856 ACRES) J & P LOCKHART I LP (316.856 ACRES) CAPPED 1/2 INCH IRON ROD 49 O.P.R.C.C.T.X. DOC. NO. 2016-003049 O.P.R.C.C.T.X. SET STAMPED "CONTROL POINT" N:13867252.61 E: 2367084.54 BORCHERT LOOP - COUNTY ROAD 108 (R.O.W. VARIES) ELEV.: 557.61 S31°33'39"E 3267.13' (NAVD '88) 93.63 C104 G.C.E. SUBJECT TO : DEVELOPMENT RIGHTS -N31°32'05"W 149.98' S31°33'43"E 161.91' D.E. & L.S.E. EASEMENT EDGAR L. & DOROTHY JUNE DOC NO. 2023000662 VOGEL (TRACT I - 99.0 ACRES)M.E.A. M.E.A. VOL. 8, PG. 21, O.P.R.C.C.TX. G.C.E. G.C.E. SUBJECT TO SUBJECT TO DEVELOPMENT RIGHTS DEVELOPMENT RIGHTS SHEET 60.00 N40°25'14"W 277.77' 137.22 140.55 -C157 TINU 140 **UNIT** 115 S40°25'14"E 137.42 S40°25'14"E N40'25'14"W 500.00 138.04 100.00 126.94 TINU 139 UNIT TINU 116 141 S40'25'14"E 137.63 S40°25'14"E MATCH LINE SHEET 14 JOB NUMBER HARTLAND RANCH CONDOMINIUMS 5398-2 Carlson, Brigance & Doering, Inc. CONDO PLAT SHEET AND PLANS Civil Engineering Surveying 8 5501 West William Cannon ◆ Austin, Texas 78749 DESIGNED BY DRAWN BY: CHECKED BY DATE OF EHF 6.12.2023 1KM

HARTLAND RANCH CONDOMINIUMS CONDOMINIUM PLAT AND PLANS PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS. PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS 100 50 (1"=100')MATCH LINE SHEET 3 100.00 UNIT UNIT UNIT 58.26,1 UNIT 7 P.U.E. 100.(62 61 63 ·100.00' -100.00S30°14'56"E 133.31' UNIT 6







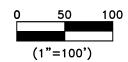


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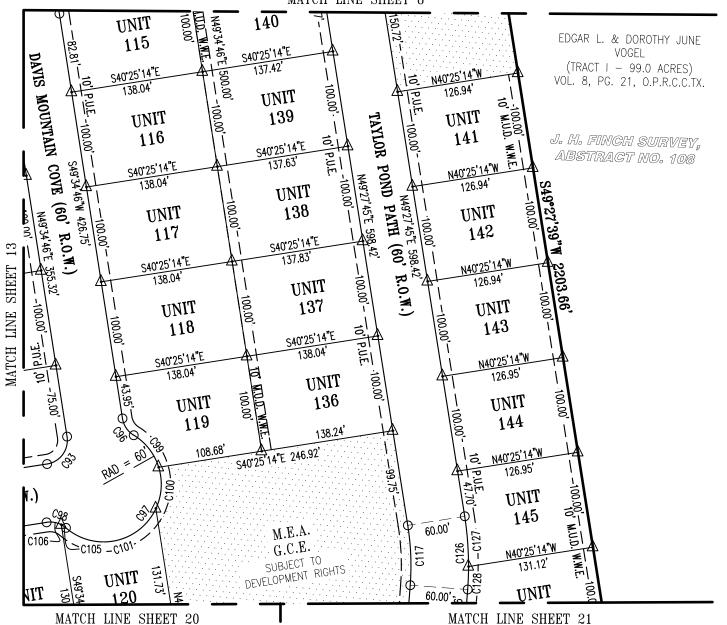
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PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS



MATCH LINE SHEET 8

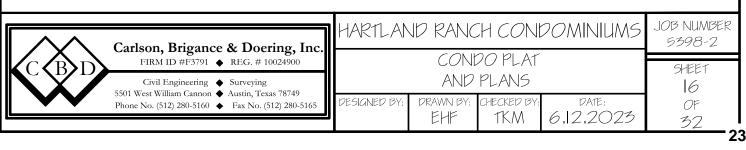




HARTLAN	JOB NUMBER 5398-2					
	SHEET					
	CONDO PLAT AND PLANS					
DESIGNED BY:	DRAWN BY: EHF	CHECKED BY: TKM	DATE: 6.12.2023	0F 32		

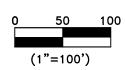
HARTLAND RANCH CONDOMINIUMS CONDOMINIUM PLAT AND PLANS PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS. PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS 100 (1"=100")MATCH LINE SHEET 9 102.98 100.00 100.00' 100.00 S30°14'56"E 133.29 10' M.U.D. W.W.E S31°33'43"E 802.98 JNITED PENTECOSTAL (5.028 ACRES) DL. 484, PG. 13 UNIT 4 CHURCH 558.26'17" UNIT UNIT UN UNIT UNIT 130.00 30.00 130.00 30.00 100.00' 78 77 76 79 S30'14'56"E 133,29' BARRON ESTATE DRIVE S31*33'43"E 760.20 UNIT 3 BARRON ESTATE COVE (60' R.O.W.) S31'33'43"E 762.72 S30°14'56"E 133.28' JUAN CARLOS RUVALCABA (L61) NO. 2019001578 \(L60) N59°44'49"E N59*45'04"E 210.06' (5.090 ACRES) N58*26'17"E UNIT 2 128, 26, 17 UNIT UNIT UNIT 130.00 UN UNIT 130.00 81 82 83 84 80 SHEET S31°33'43"E 802.98 S30°14'56"E 133.27 102.98 100.00 100.00 100.00 LINE O'M.U.D. W.W.E UNIT 1 MATCH 130.00 UNIT UNIT UNIT UNI' 131.05 UNIT 10.00' 39 94 93 92 91 95 L9 P.U.E. — 66.58' (5.162 ACRES) DL. 565, PG. 47 100.33 PAMELA HUNT S31°33'43"E 246.96 60.00 DAVIS MOUNTAIN DRIVE (60' R.O.W.) -L7 C11 N31°33'43"W 249.48' DRAINAGE EASEMENT DOC. NO. _____ JOB NUMBER HARTLAND RANCH CONDOMINIUMS 5398-2 Carlson, Brigance & Doering, Inc. CONDO PLAT FIRM ID #F3791 ◆ REG. # 10024900 SHEET AND PLANS Civil Engineering Surveying 15 5501 West William Cannon ◆ Austin, Texas 78749 DESIGNED BY DRAWN BY: CHECKED BY DATE: OF EHF 1KM 6.12.2023 32

HARTLAND RANCH CONDOMINIUMS CONDOMINIUM PLAT AND PLANS PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS. PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS 100 50 (1"=100")MATCH LINE SHEET 10 119.90 UNIT UNIT UNIT 130.00 UNIT 130.00 30.00 73 72 75 74 S31'33'43"E 132.70 100.00 100.00'-(L79) S31°33'43"E 760.20 BARRON ESTATE COVE (60' R.O.W.) S31°33'43"E 762.72 (L80)100.00'-S71.56'57"W 3 C52 -(C160) - -C43126.45 SHEET UNIT UNIT UNIT UNIT 130.00 N58'26'1 130.00 296.68 SHEET 84 85 86 87 60.00° (L76) LINE G.C.E. S31°33'43"E 802.98' LINE 100.00' 100.00' (L75) M.E.A. 10<u>′ M.U.D</u>. <u>W.</u>W.E MATCH SUBJECT TO DEVELOPMENT RIGHTS ලු 00.00 S58*26'17"W (L74) UNIT UNIT UNIT UNIT 558°28'38"W 107.13' 128.26,17 S58*26'17"W 558°26'17"W 55.50 139.1 163.68 89 170.24 91 90 88 60.00 S26°53'11"E 452.77 DAVIS MOUNTAIN DRIVE (60' R.O.W.) C21 S31°33'43"E 181.97 N26°53'11"W 452.77 DRAINAGE EASEMENT C10 N31°33'43"W 623.87 DOC. NO. RANCH ROAD HARTLAND, LLC (176.151 ACRES) M. HUNT SURVEY ABSTRACT NO. 137 DOC NO. 2021-007086 O.P.R.C.C.TX. JOB NUMBER HARTLAND RANCH CONDOMINIUMS



PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS



MATCH LINE SHEET 11 46 ZANE SADDLE ROAD (60' R N31'31'22"W 170.22 N35'33'15"W 208.06 133.68 W.W.E. G.C.E. S31°33'43"E 132.70' UNIT M.U.D. M.E.A. (L79) 47 25' DRAINAGE EASEMENT SUBJECT TO <u>°</u> DEVELOPMENT RIGHTS (L80)N31'31'22"W 157.63' SUBJECT TO N42'01'14"W 436.67 DEVELOPMENT RIGHTS 60.00 G.C.E. SHEET (L76)SHEET M.E.A. (L75) MATCH LINE 2.01 N32°20'05"W 395.64 **RIGHTS** ලු 00.00 (L74)10' M.U.D. W.W.E. 58.28'38"W UNIT UNIT UNIT UNIT 134.11 131.42 132.77 97 98 99 96 60.00 -100.00' 100.00'-N31°33'43"W 331.91' 60.00 DAVIS MOUNTAIN DRIVE (60' R.O.W.) <u>C</u>3 N31°33'43"W 623.87' RANCH ROAD HARTLAND, LLC (176.151 ACRES) DOC NO. 2021-007086 O.P.R.C.C.TX.



JOB NUMBER

5398-2

SHEET

17

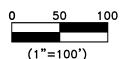
OF

32

HARTLAND RANCH CONDOMINIUMS CONDOMINIUM PLAT AND PLANS PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS. PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS 50 100 (1"=100')MATCH LINE SHEET 12 17.56 10 M.U.D. W.W. G.C.E. M.E.A. SUBJECT TO DEVELOPMENT RIGHTS N42°01'14"W 436.67 UNIT SUBJECT TO DEVELOPMENT RIGHTS G.C.E. M.E.A. UNIT SHEET SHEET 101 95.61'-UNIT LINE MATCH LINE 127 S58*28'38"V ΙT UNIT 60.00 134.11 99 N57°46'35" W 237.11' UNIT 128 60.00 <u>C</u>3 L30 .87 60.00 RANCH ROAD HARTLAND, LLC (176.151 ACRES) DOC NO. 2021-007086 O.P.R.C.C.TX. C5 **L4**

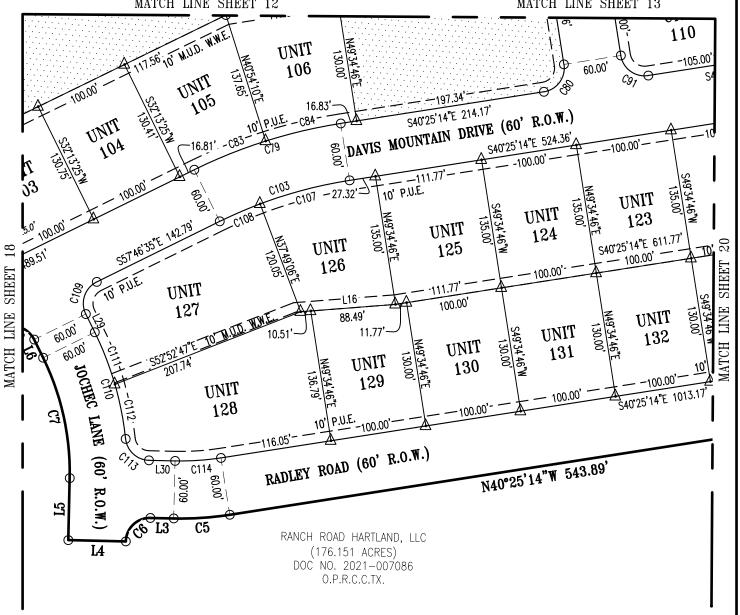
	Carlson, Brigance & Doering, Inc.				20MINIUMS	JOB NUMBER 5398-2
$C \otimes D$	FIRM ID #F3791 ◆ REG. # 10024900 Civil Engineering ◆ Surveying			<i>90</i> PLAT PLANS		SHEET 18
	5501 West William Cannon ◆ Austin, Texas 78749 Phone No. (512) 280-5160 ◆ Fax No. (512) 280-5165	DESIGNED BY:	DRAWN BY: EHF	CHECKED BY: TKM	DATE: 6.12.2023	0F 32

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS. PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS



MATCH LINE SHEET 12

MATCH LINE SHEET 13

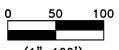




HARTLAN	JOB NUMBER 5398-2					
	CONDO PLAT AND PLANS					
DESIGNED BY:	DRAWN BY: EHF	CHECKED BY: TKM	DATE: 6.12.2023	0F 32		

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS



(1"=100")MATCH LINE SHEET 13 MATCH LINE SHEET 14 DIATT8 108.68 S40°25'14"E 246.92' 110 -105.00 S40°25'14"E 210.00' 60.00 DAVIS MOUNTAIN DRIVE (60' R.O.W.) RIVE (60' R.O.W.) P.U.E. 85.26' - C106-M.E.A. C105 - C101 G.C.E.__100.00'-- S40°25'14"E 524.36' SUBJECT TO _100.00°— DEVELOPMENT RIGHTS UNIT -100.00° — UNIT 120 UNIT 121 UNIT 122 UNIT -100.00' 123 100.00'-124 S40°25'14"E 611.77' <u> 10' M.U.D. W.W.E</u> - 100.00 SHEET 100.00 SHEET 100.00 UNIT UNIT 135 TINU LINE 134 LINE UNIT 133 UNIT 132 MATCH 131 100.00 10 10' P.U.E. 100.00' P.U.E. 89.59 -100.00'-N40°25'14"W 354.23 \$40°25'14"E 1013.17 100.00 RADLEY ROAD (60' R.O.W.) U 60' UNIT UNIT N40°25'14"W 543.89' 155 156 10' M.U.D. W.W.E. S40' 25' 14" E 200.00' RANCH ROAD HARTLAND, LLC (176.151 ACRES) 162. DOC NO. 2021-007086 127.00 86.12 O.P.R.C.C.TX. UNI 130.24 15 M.E.A. UNIT G.C.E. 540

DESIGNED BY:



Carlson, Brigance & Doering, Inc.

FIRM ID #F3791 ◆ REG. # 10024900

Civil Engineering

Surveying

5501 West William Cannon

Austin, Texas 78749

Phone No. (512) 280-5160

Fax No. (512) 280-5165

HARTLAND RANCH CONDOMINIUMS

157

CONDO PLAT

AND PLANS

DRAWN BY: CHECKED BY: DATE:

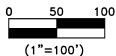
EHF TKM 6.12.2023 32

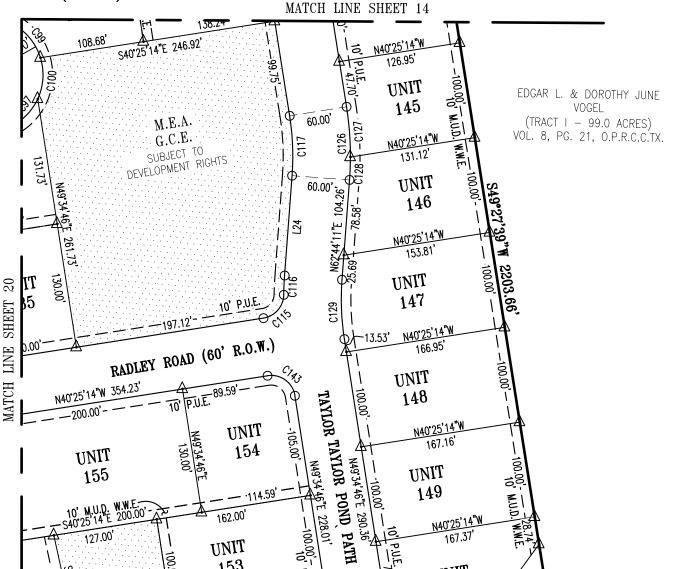
MATCH LINE SHEET 22

237

JOB NUMBER

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS. PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS





MATCH LINE SHEET 23

DESIGNED BY:

(60)



M.E.A.

G.C.E.

Carlson, Brigance & Doering, Inc.

FIRM ID #F3791 ◆ REG. # 10024900

153

S40°25'14"E

23.01

Civil Engineering

Surveying 5501 West William Cannon ◆ Austin, Texas 78749

HARTLAND RANCH CONDOMINIUMS
CONDO PLAT

UNIT

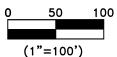
150

AND PLANS DRAWN BY: CHECKED BY DATE: EHF TKM 6.12.2023 JOB NUMBER 5398-2

SHEET 2 OF 32

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS



MATCH LINE SHEET 20 EY ROAD (\overline{UMII} 10'TP.U.E. 154 TINU UNIT 155 ·114.59' 156 10' M.U.D. W.W.E. S40'25'14"E 200.00' NCH ROAD HARTLAND, LLC 162.00 (176.151 ACRES) DOC NO. 2021-007086 127.00 86.12 O.P.R.C.C.TX. TINU 130.24 153 9 M.E.A. UNIT S40°25'14"E G.C.E. 23.01 157 162.00 SUBJECT TO 60' 1 N49 34 46"E DEVELOPMENT SHEET 3.81 **RIGHTS** TINU N31°31'22"W 152 133.56 ಚ LINE UNIT S40°25'14"E 100.02 125.39 158 MATCH -51.80′ R.O.W.) C13 N59°45'04"E 524.19' UNIT N31'31'22"W 130.03 151 , (60) DRIVE UNIT -100.02S40°25'14"E 159 132.67 W.W.E ۱̈́产 DIEHL - 10 mm - 10 m N31°31'22"W UNIT M.E.A. 130.03 567.04 G.C.E. 100.02 UNIT 100.02 SUBJECT TO S59'45'04"W 160 DEVELOPMENT RIGHTS 512.12 N31°31'22"W S59.45'04"W, 130.03 UNIT -100.02-100.02, 161 MATCH LINE SHEET 24



Carlson, Brigance & Doering, Inc.

 Civil Engineering
 ♦ Surveying

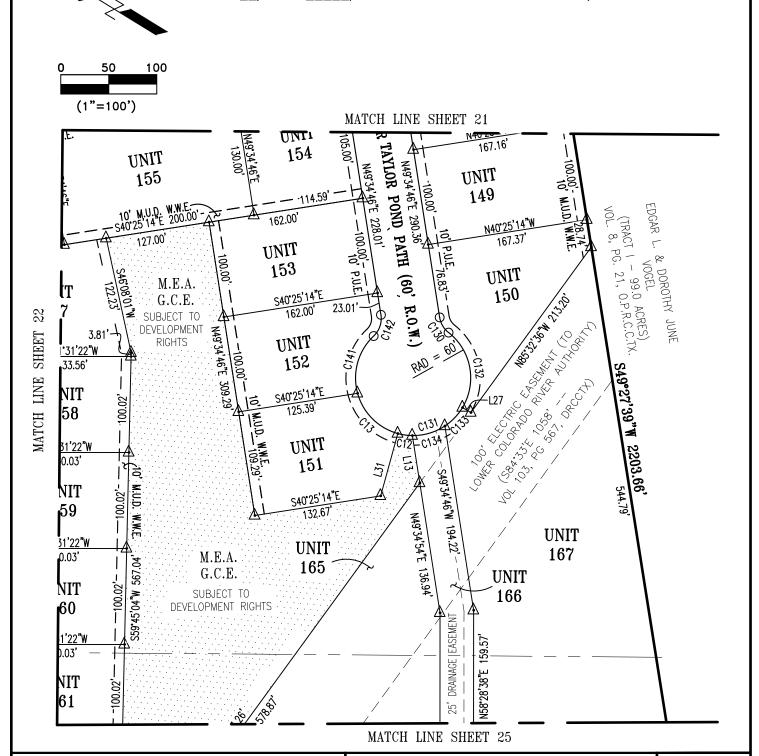
 5501 West William Cannon
 ♦ Austin, Texas 78749

 Phone No. (512) 280-5160
 ♦ Fax No. (512) 280-5165

HARTLAN	JOB NUMBER 5398-2					
	SHEET					
	AND PLANS					
DESIGNED BY:	DRAWN BY:	CHECKED BY:		OF		
	EHF	1KM	6.12.2023	32		

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC
CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC
CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS



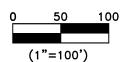


HARTLAN	JOB NUMBER 5398-2					
	CONDO PLAT AND PLANS					
DESIGNED BY:	DRAWN BY: EHF	CHECKED BY: TKM	DATE: 6.12.2023	0F 32		

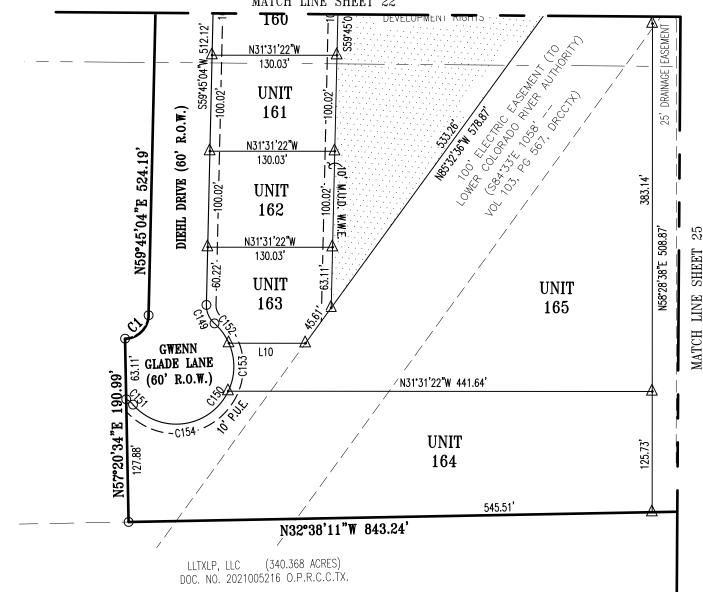
PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC

CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS



MATCH LINE SHEET 22 **T6**0 S59°45'0 512.12 N31°31'22"W 130.03'

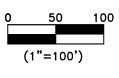


Carlson, Brigance & Doering, Inc.	HARTLA
FIRM ID #F3791 REG. # 10024900 Civil Engineering Surveying 5501 West William Cannon Austin, Texas 78749	
S501 West William Cannon ▼ Austin, 1exas /8/49 Phone No. (512) 280-5160 ◆ Fax No. (512) 280-5165	DESIGNED B

HARTLAN	JOB NUMBER 5398-2					
	CONDO PLAT AND PLANS					
DESIGNED BY:	DRAWN BY: EHF	CHECKED BY: TKM	DATE; 6.12.2023	0F 32		

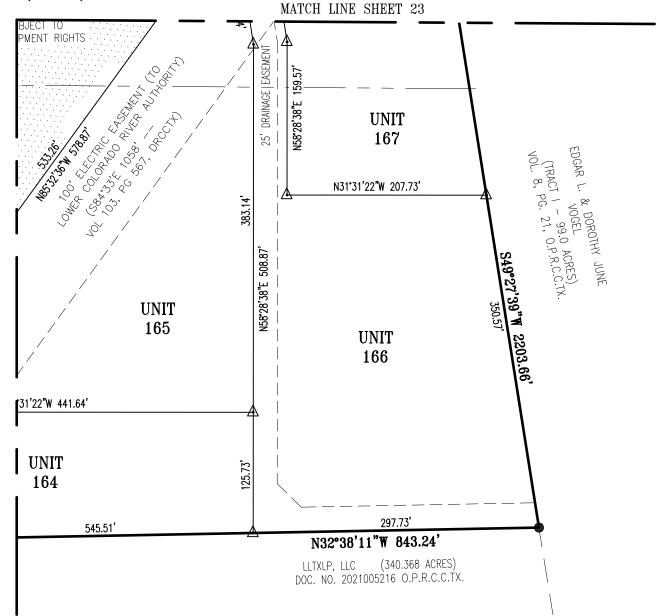
PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS



24

MATCH LINE SHEET



	Carlson, Brigance & Doering, Inc.	
(CB)D	FIRM ID #F3791 ◆ REG. # 10024900 Civil Engineering ◆ Surveying	
	5501 West William Cannon ◆ Austin, Texas 78749 Phone No. (512) 280-5160 ◆ Fax No. (512) 280-5165	

HARTLAN	JOB NUMBER 5398-2					
	CONDO PLAT AND PLANS					
DESIGNED BY:	DRAWN BY: EHF	CHECKED BY: TKM	DATE; 6.12.2023	0F 32		

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS

	Line Table				
Line #	Length	Direction			
L1	125.67	N46*08'01"E			
L2	38.33	N49*34'46"E			
L3	24.32	N30°14'56"W			
L4	60.00	N30°14'56"W			
L5	64.61	N59*45'04"E			
L6	21.04	N32*13'25"E			
L7	84.43	N30°14'56"W			
L8	110.67	N59°45'04"E			
L9	133.27	N30°14'57"W			
L10	79.76	N31°31'22"W			
L11	38.33	S49°34'46"W			
L12	125.67	S46°08'01"W			
L13	49.95	N49*34'25"E			
L14	64.06	S60°08'07"W			
L15	128.90	N58*28'38"E			
L16	99.00	N36°01'14"W			
L17	100.00	S58*28'38"W			
L18	121.18	N31'31'22"W			

Line Table				
Line #	Length	Direction		
L19	130.00	N31°31'22"W		
L20	104.40	N41°46'41"E		
L21	111.52	N58°28'38"E		
L22	36.27	S21°32'54"W		
L23	91.95	S36°26'52"W		
L24	104.26	N62°44'11"E		
L25	91.95	S36°26'52"W		
L26	57.85	S55*05'32"W		
L27	10.19	N00°42'29"W		
L28	65.86	N57°23'55"E		
L29	21.04	N32°13'25"E		
L30	27.24	N30°14'56"W		
L31	67.37	S73*50'08"W		
L32	128.90	N58°28'38"E		
L33	131.10	S32*13'25"W		
L34	130.00	N24°30'55"E		
L35	133.84	S31*33'43 " E		

Easement Line Table					
Line #	Length	Direction			
(L60)	101.59	N39°43'35"W			
(L61)	707.24	N31°33'43"W			
(L62)	35.37	N13°27'27"E			
(L63)	35.34	N76°32'33"W			
(L64)	43.83	S21°32'54"W			
(L65)	31.34	S21°32'54"W			
(L66)	34.47	S21°32'54"W			
(L67)	15.63	S21°32'54"W			
(L68)	132.60	N24°30'55"E			
(L69)	130.04	N24°30'55"E			
(L70)	131.14	S32*13'25"W			
(L71)	131.05	S32*13'25"W			
(L72)	46.90	S04°56'10"W			

Easement Line Table				
Line #	Length	Direction		
(L73)	53.58	S04*56'10"W		
(L74)	140.43	N52*58'38"E		
(L75)	26.41	N59°36'32"E		
(L76)	35.99	S79°23'36"E		
(L77)	300.00	N59°45'04"E		
(L78)	100.50	S65°27'42"W		
(L79)	137.02	S31*33'43"E		
(L80)	131.02	S31*33'43"E		
(L81)	188.77	S31*33'43"E		
(L82)	188.77	S31*33'43"E		
(L83)	118.21	S31°33'43"E		
(L84)	118.21	S31*33'43"E		

Easement Curve Table						
Curve #	Length	Radius	Chord Direction	Chord Length	Tangent	DELTA
(C68)	25.18	60.00	S68*27'06"E	25.00	12.78	24°02'58"
(C69)	25.18	60.00	S65*29'05"E	25.00	12.78	24°02'58"
(C160)	1.56	60.00	S17*22'22"W	1.56	0.78	1*29'24"
(C161)	13.18	60.00	S50°08'05"E	13.15	6.62	12*35'03"
(C162)	66.63	60.00	S67*42'30"W	63.26	37.22	63*37'50"
(C170)	27.08	60.00	S63°38'47"E	26.85	13.78	25*51'47"



Carlson, Brigance & Doering, Inc.

Civil Engineering ♦ Surveying
5501 West William Cannon ♦ Austin, Texas 78749

HARTLAN	JOB NUMBER 5398-2					
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PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS

	Curve Table					
Curve #	Length	Radius	Chord Direction	Chord Length	Tangent	DELTA
C1	38.22	25.00	S76°27'11"E	34.60	23.97	87*35'31"
C2	64.17	270.00	N52°56'33"E	64.02	32.24	13°37'03"
C3	19.85	330.00	N47°51'24"E	19.84	9.93	3*26'45"
C4	39.27	25.00	N04°34'46"E	35.36	25.00	90'00'00"
C5	58.58	330.00	N35°20'05"W	58.51	29.37	10°10'17"
C6	39.27	25.00	N75*14'56"W	35.36	25.00	90'00'00"
C7	129.72	270.00	N45°59'14"E	128.48	66.14	27*31'39"
C8	39.27	25.00	N12°46'35"W	35.36	25.00	90'00'00"
C9	150.59	330.00	N44°38'05"W	149.29	76.63	26°08'44"
C10	43.25	530.00	N29*13'27"W	43.24	21.64	4*40'32"
C11	38.35	470.00	N29*13'27"W	38.34	19.19	4*40'32"
C12	15.35	60.00	N23°29'43"W	15.31	7.72	14*39'43"
C13	61.99	60.00	N13°26'07"E	59.27	34.08	59*11'58"
C14	39.84	25.00	S14°05'40"W	35.76	25.58	91°18'46"
C15	21.68	25.00	S56°24'06"E	21.00	11.57	49°40'47"
C16	292.54	60.00	N58°26'17"E	77.65	50.92	279*21'34"
C17	21.68	25.00	N06°43'19"W	21.00	11.57	49°40'47"
C18	38.70	25.00	N75*54'20"W	34.95	24.43	88*41'14"
C19	39.84	25.00	S14*05'40"W	35.76	25.58	91°18'46"
C20	43.25	530.00	N29*13'27"W	43.24	21.64	4*40'32"
C21	38.35	470.00	S29°13'26"E	38.34	19.19	4°40'32"
C22	39.25	25.00	S76°32'33"E	35.34	24.98	89*57'39"
C23	77.59	330.00	S65*12'47"W	77.41	38.98	13*28'19"
C24	63.48	270.00	N65°12'47"E	63.34	31.89	13*28'19"
C25	39.29	25.00	N13°27'27"E	35.37	25.02	90°02'21"
C26	63.48	270.00	S65*12'47"W	63.34	31.89	13*28'19"
C27	77.59	330.00	N65°12'47"E	77.41	38.98	13*28'19"

	LIADY
Carlson, Brigance & Doering, Inc.	MART
FIRM ID #F3791 ◆ REG. # 10024900	
Civil Engineering ◆ Surveying 5501 West William Cannon ◆ Austin, Texas 78749	
Phone No. (512) 280-5160	DESIGNE

HARTLAN	JOB NUMBER 5398-2			
	CONI	20 PLAT		
	CONL	/ U L/ \		SHEET
	ANIO	PLANS		
	MND	r L/NNJ		27
DESIGNED BY:		CHECKED BY:		OF
	EHF	1KM	6.12.2023	32

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS

	Curve Table					
Curve #	Length	h Radius Chord Direction Chord L			Tangent	DELTA
C28	39.25	25.00	N76°32'33"W	35.34	24.98	89*57'39"
C29	39.29	25.00	N13°27'27"E	35.37	25.02	90°02'21"
C30	21.68	25.00	N83°19'01"E	21.00	11.57	49°40'47"
C31	292.54	60.00	S31°31'22"E	77.65	50.92	279*21'34"
C32	21.68	25.00	S33*38'14"W	21.00	11.57	49°40'47"
C33	39.25	25.00	N76°32'33"W	35.34	24.98	89*57'39"
C34	21.68	25.00	N83°19'01"E	21.00	11.57	49°40'47"
C35	292.54	60.00	S31°31'22"E	77.65	50.92	279*21'34"
C36	21.68	25.00	S33°38'14"W	21.00	11.57	49°40'47"
C37	21.68	25.00	S83°19'01"W	21.00	11.57	49*40'47"
C38	198.34	60.00	N13°27'27"E	119.60	729.90	189°23'55"
C39	21.68	25.00	S56°24'06"E	21.00	11.57	49*40'47"
C40	39.29	25.00	N13°27'27"E	35.37	25.02	90°02'21"
C41	146.27	60.00	S51°43'19"E	112.65	163.43	139°40'47"
C42	145.43	60.00	N10°59'51"W	112.35	159.93	138*52'16"
C43	146.27	60.00	S51°43'19"E	112.65	163.43	139°40'47"
C44	144.57	60.00	N10°35'23"W	112.05	156.52	138°03'11"
C45	15.00	60.00	N79°00'24"W	14.96	7.54	14*19'38"
C46	79.69	60.00	S55*46'49"W	73.96	46.96	76°05'57"
C47	45.51	60.00	S03°59'55"E	44.43	23.91	43°27'31"
C48	41.63	60.00	S45°36'23"E	40.80	21.69	39°45'24"
C49	46.23	60.00	S87°33'27"E	45.09	24.33	44°08'44"
C50	64.48	60.00	N39°35'01"E	61.42	35.75	61*34'20"
C51	0.85	60.00	N80°50'15"W	0.85	0.42	0°48'31"
C52	8.19	25.00	N08°44'16"E	8.15	4.13	18*45'37"
C53	13.49	25.00	N16°06'08"W	13.33	6.91	30°55'11"
C54	56.03	60.00	S81*24'21"W	54.01	30.24	53°30'08"

		_				
		HARTLAND RANCH CONDOMINIUM			20MINIUM:	
	Carlson, Brigance & Doering, Inc FIRM ID #F3791 ◆ REG. # 10024900			CONt	20 PLAT	
	Civil Engineering ◆ Surveying 5501 West William Cannon ◆ Austin, Texas 78749	, ,		AND	PLANS	
	Phone No. (512) 280-5160 Fax No. (512) 280-5165		DESIGNED BY:	DRAWN BY:	CHECKED BY:	DATE:
•				Crir	1 1 1 1 1 1	0.12.2025

JOB NUMBER 5398-2

> SHEET 28 0f 32

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS

Curve Table						
Curve #	Length	Radius	Chord Direction	Chord Length	Tangent	DELTA
C55	56.07	60.00	S27*52'53 " W	54.06	30.27	53*32'48"
C56	47.07	60.00	S21°22'03"E	45.87	24.82	44*57'02"
C57	25.77	60.00	S56'08'50"E	25.57	13.09	24*36'32"
C58	79.23	60.00	N73°43'15"E	73.59	46.59	75*39'19"
C59	28.37	60.00	N22°20'43"E	28.11	14.46	27*05'45"
C60	85.08	60.00	S40°37'15"E	78.13	51.46	81*14'30"
C61	113.26	60.00	S54°04'43"W	97.18	82.82	108'09'25"
C62	33.44	530.00	N29°45'15"W	33.44	16.73	3*36'56"
C63	9.81	530.00	N27°24'59"W	9.81	4.90	1*03'37"
C64	13.49	25.00	N16°06'08"W	13.33	6.91	30°55'11"
C65	8.19	25.00	N08°44'16"E	8.15	4.13	18°45'37"
C66	1.70	60.00	S80°25'46"E	1.70	0.85	1*37'27"
C67	6.85	330.00	S59°04'18"W	6.85	3.42	1*11'21"
C70	70.74	330.00	N65°48'27"E	70.61	35.51	12*16'58"
C71	31.54	25.00	N85°22'52"W	29.49	18.26	72*17'01"
C72	31.61	25.00	N22°14'58"E	29.55	18.32	72*27'21"
C73	21.68	25.00	N34°54'40"E	21.00	11.57	49*40'47"
C74	196.92	60.00	N75°54'20"W	119.70	853.05	188°02'48"
C75	21.68	25.00	S06°43'19"E	21.00	11.57	49*40'47"
C76	39.25	25.00	S76°32'33"E	35.34	24.98	89*57'39"
C77	39.29	25.00	S13°27'27"W	35.37	25.02	90°02'21"
C78	123.53	270.00	S44°40'09"E	122.46	62.87	26*12'52"
C79	160.55	530.00	S49°05'55"E	159.93	80.89	17*21'21"
C80	39.27	25.00	S85°25'14"E	35.36	25.00	90.00,00,
C81	47.44	270.00	N52°44'34"W	47.38	23.78	10°04'03"
C82	76.09	270.00	N39°38'08"W	75.84	38.30	16*08'49"
C83	80.28	530.00	S53°26'13"E	80.21	40.22	8*40'45"

(BD)	Carlson, Brigance & Doering, Inc. FIRM ID #F3791 ♦ REG. # 10024900
	Civil Engineering ♦ Surveying 5501 West William Cannon ♦ Austin, Texas 78749 Phone No. (512) 280-5160 ♦ Fax No. (512) 280-5165

HARTLAN	JOB NUMBER 5398-2			
	SHEET 29			
DESIGNED BY:	DRAWN BY: EHF	CHECKED BY: TKM	DATE: 6.12.2023	0f 32

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS

	Curve Table					
Curve #	Length	Radius	Chord Direction	Chord Length	Tangent	DELTA
C84	80.26	530.00	S44°45'32"E	80.19	40.21	8°40'36"
C85	29.08	25.00	N16°15'38"E	27.46	16.43	66°38'15"
C86	285.67	60.00	S60°39'35"E	82.76	57.14	272*47'49"
C87	11.41	25.00	S62°39'33"W	11.32	5.81	26*09'33"
C88	161.11	60.00	N59*51'53"E	116.89	258.30	153°50'45"
C89	79.41	60.00	S05°17'54"E	73.74	46.73	75*49'40"
C90	45.16	60.00	S54°10'38"W	44.10	23.71	43*07'24"
C91	39.27	25.00	S04°34'46"W	35.36	25.00	90'00'00"
C92	39.29	25.00	S13°27'27"W	35.37	25.02	90°02'21"
C93	39.27	25.00	S85°25'14"E	35.36	25.00	90'00'00"
C94	31.81	25.00	N13*07'54"E	29.70	18.46	72*53'43"
C95	264.83	60.00	S76°52'05"E	96.53	81.24	252*53'44"
C96	21.68	25.00	N24*44'23"E	21.00	11.57	49*40'47"
C97	198.30	60.00	S85°25'14"E	119.60	732.96	189*21'34"
C98	21.68	25.00	S15°34'50"E	21.00	11.57	49*40'47"
C99	43.24	60.00	S20°32'44"W	42.31	22.61	41°17'29"
C100	44.05	60.00	S62*13'22"W	43.07	23.07	42*03'46"
C101	111.01	60.00	N43°44'36"W	95.84	79.63	106'00'19"
C102	1.64	25.00	S10°42'39"E	1.64	0.82	3°45'17"
C103	142.37	470.00	S49°05'55"E	141.83	71.74	17°21'21"
C104	29.36	25.00	S24°48'57"W	27.71	16.64	67*17'55"
C105	5.91	25.00	N02*28'58"E	5.90	2.97	13°33′10″
C106	15.76	25.00	N22°21'25"W	15.50	8.15	36°07'37"
C107	96.53	470.00	N46°18'15"W	96.36	48.43	11°46'02"
C108	45.84	470.00	N54°58'56"W	45.83	22.94	5*35'19"
C109	39.27	25.00	N77*13'25"E	35.36	25.00	90°00'00"
C110	116.24	330.00	N42*18'52"E	115.64	58.73	20°10'55"

Carlson, Brigance & Doering, Inc. FIRM ID #F3791 ◆ REG. # 10024900
Civil Engineering ◆ Surveying 5501 West William Cannon ◆ Austin, Texas 78749 Phone No. (512) 280-5160 ◆ Fax No. (512) 280-5165

HARTLAN	ND RANC	TH CONI	20MINIUMS	JOB NUMBER 5398-2
		70 PLAT PLANS		SHEET 30
DESIGNED BY:	DRAWN BY: EHF	CHECKED BY: TKM	DATE: 6.12.2023	0F 32

HARTLAND RANCH CONDOMINIUMS

CONDOMINIUM PLAT AND PLANS

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC
CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC
CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS

	Curve Table					
Curve #	Length	Radius	Chord Direction	Chord Length	Tangent	DELTA
C111	58.24	330.00	S37*16'46"W	58.16	29.20	10°06'42"
C112	58.00	330.00	S47*22'13"W	57.93	29.08	10°04'13"
C113	36.06	25.00	S11°04'42"W	33.02	21.98	82*39'16"
C114	47.93	270.00	S35°20'05"E	47.87	24.03	10°10'17"
C115	35.05	25.00	S80°35'02"E	32.25	21.10	80°19'36"
C116	20.06	330.00	S60°59'40"W	20.06	10.03	3*29'01"
C117	62.55	270.00	N56°05'58"E	62.41	31.42	13°16'26"
C118	49.97	220.00	N42°57'19"E	49.87	25.09	13°00'53"
C119	100.59	280.00	S46°44'23"W	100.05	50.84	20*35'02"
C120	31.00	25.00	S22*56'19"W	29.05	17.85	71°03'12"
C121	29.23	25.00	N84°05'37"W	27.59	16.54	66'59'27"
C122	79.31	220.00	S46°46'34"W	78.89	40.09	20*39'23"
C123	44.89	220.00	S51°15'30"W	44.82	22.52	11°41'30"
C124	34.42	220.00	S40°55'49"W	34.39	17.25	8*57'53"
C125	63.60	280.00	N42°57'19"E	63.46	31.94	13°00'53"
C126	76.45	330.00	N56°05'58"E	76.28	38.40	13*16'26"
C127	52.52	330.00	S54°01'17"W	52.46	26.31	9*07'05"
C128	23.94	330.00	S60°39'30"W	23.93	11.97	4*09'21"
C129	62.00	270.00	S56*09'28"W	61.86	31.14	13*09'25"
C130	18.83	25.00	S27*59'53"W	18.39	9.89	43*09'46"
C131	291.94	60.00	S34°11'34"E	78.11	51.44	278*46'52"
C132	86.79	60.00	S47*51'16"W	79.42	52.97	82*52'32"
C133	26.87	60.00	N77*52'35"W	26.65	13.67	25*39'47"
C134	35.83	60.00	N47*56'08"W	35.30	18.47	34*13'06"
C135	38.70	25.00	N75°54'20"W	34.95	24.43	88*41'14"
C136	38.70	25.00	N75*54'20"W	34.95	24.43	88*41'14"
C137	39.84	25.00	S14°05'40"W	35.76	25.58	91°18'46"

$\langle R \rangle$	Carlson, Brigance & Doering, Inc. FIRM ID #F3791 ◆ REG. # 10024900
	Civil Engineering Surveying 5501 West William Cannon Austin, Texas 78749 Phone No. (512) 280-5160 Fax No. (512) 280-5165

HARTLAN	JOB NUMBER 5398-2			
	SHEET 3			
DESIGNED BY:	DRAWN BY: EHF	CHECKED BY: TKM	DATE: 6.12.2023	0F 32

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 1, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET D, SLIDE 113, PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

PLAT OF HARTLAND RANCH SUBDIVISION PHASE 2, CONVEYED TO RANCH ROAD HARTLAND, LLC CABINET ___, SLIDE _____, PLAT RECORDS OF CALDWELL COUNTY, TEXAS

GENERAL NOTES:

- 1) ALL IMPROVEMENTS AND LAND REFLECTED ON THE PLAT/PLAN ARE DESIGNATED AS GENERAL COMMON ELEMENTS, SAVE AND EXCEPT PORTIONS OF THE REGIME DESIGNATED AS LIMITED COMMON ELEMENTS OR UNITS: (i) IN THE DECLARATION OF CONDOMINIUM FOR THE HARTLAND RANCH CONDOMINIUMS (THE "DECLARATION") OR (ii) ON THE PLATS AND PLANS OF THE REGIME.
- 2) OWNERSHIP AND USE OF CONDOMINIUM UNITS IS SUBJECT TO THE RIGHTS AND RESTRICTIONS CONTAINED IN THE DECLARATION.
- 3) EACH UNIT AND GENERAL COMMON ELEMENT IS SUBJECT TO SPECIAL RIGHTS RESERVED BY THE DECLARANT AS PROVIDED FOR IN THE DECLARATION. PURSUANT TO SUCH PROVISIONS, AMONG OTHER THINGS, DECLARANT HAS RESERVED THE RIGHT TO (i) COMPLETE OR MAKE IMPROVEMENTS INDICATED ON THE PLAT AND PLANS; (ii) EXERCISE ANY DEVELOPMENT RIGHT PERMITTED BY THE TEXAS UNIFORM CONDOMINIUM ACT (THE "ACT") AND THE DECLARATION, INCLUDING THE ADDITION OF REAL PROPERTY TO THE REGIME, WHICH PROPERTY MAY BE ADDED AS UNITS, GENERAL COMMON ELEMENTS MAY BE ADDED AS UNITS, GENERAL COMMON ELEMENTS AND/OR LIMITED COMMON ELEMENTS; (iii) MAKE THE PROPERTY PART OF A LARGER CONDOMINIUM OR PLANNED COMMUNITY: (iv) USE UNITS OWNED OR LEASED BY DECLARANT AS MODELS, STORAGE AREAS, AND OFFICES FOR THE MARKETING, MANAGEMENT, MAINTENANCE, CUSTOMER SERVICE, CONSTRUCTION, AND LEASING OF THE PROPERTY; (v) APPOINT OR REMOVE ANY DECLARANT-APPOINTED OFFICER OR DIRECTOR OF THE ASSOCIATION DURING THE DECLARANT-APPOINTED OFFICER OR DIRECTOR OF THE ASSOCIATION DURING THE DECLARANT CONTROL PERIOD (AS DEFINED IN THE DECLARATION) CONSISTENT WITH THE ACT. FOR PURPOSES OF PROMOTING, IDENTIFYING, AND MARKETING OF THE PROPERTY, DECLARANT HAS RESERVED AN EASEMENT AND RIGHT TO PLACE OR INSTALL SIGNS, BANNERS, FLAGS, DISPLAY LIGHTING, POTTED PLANTS, EXTERIOR DECORATIVE ITEMS, SEASONAL DECORATIONS, TEMPORARY WINDOW TREATMENTS, AND SEASONAL LANDSCAPING ON THE PROPERTY, INCLUDING ITEMS AND LOCATIONS THAT ARE PROHIBITED TO OTHER OWNERS. DECLARANT HAS ALSO RESERVED AN EASEMENT AND RIGHT TO MAINTAIN, RELOCATE, REPLACE, OR REMOVE THE ITEMS LISTED IN THE FOREGOING SENTENCE FROM TIME TO TIME. DECLARANT HAS RESERVED AN EASEMENT AND RIGHT OF INGRESS AND EGRESS IN AND THROUGH THE COMMON ELEMENTS (AS DEFINED IN THE DECLARATION) AND UNITS OWNED OR LEASED BY DECLARANT FOR PURPOSES OF CONSTRUCTING, MAINTAINING, MANAGING, AND MARKETING THE PROPERTY, AND FOR DISCHARGING DECLARANT'S OBLIGATIONS UNDER THE ACT AND THE DECLARATION.
- 4) VERTICAL DIMENSIONS ARE AS DEFINED IN THE DECLARATION.
- 5) THE FORGOING PROPERTY IS LOCATED WITHIN ZONE "X" UNSHADED, ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FLOOD INSURANCE MAP NO. 48055C0100E, 48055C0115E, AND 48055C0250E, DATED JUNE 19, 2012. ZONE "X" UNSHADED IS NOT WITHIN A 100—YEAR FLOOD ZONE.
- 6) BOUNDARIES ARE AS DESCRIBED IN THE DECLARATION
- 7) THERE ARE 167 DIMENSIONED UNITS WITHIN THIS CONDOMINIUM PLAT.
- 8) ELEVATION DATUM NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD '88)

Carlson, Brigance & Doering, Inc	HARTLAND RANCH CONDOMINIU	MS JOB NUMBER 5398-2
FIRM ID #F3791 ◆ REG. # 10024900	CONDO PLAT	SHEET
Civil Engineering ◆ Surveying 5501 West William Cannon ◆ Austin, Texas 78749	AND PLANS	32
2501 West William Cannon ◆ Austin, Texas (8/49) Phone No. (512) 280-5160 ◆ Fax No. (512) 280-5165	DESIGNED BY: DRAWN BY: CHECKED BY: DATE:	OF
	EHF TKM 6.12.202	32

10 8 E

Carlson, Brigance & Doering, Inc.
Petty Cash - Admin Account
5501 W. William Cannon Dr.
Austin, Texas 78749

PAY TO THE ORDER OF

NORTHERN TRUST

DOLLARS

THE NORTHERN TRUST COMPANY

CALDWELL COUNTY SANITATION DEPT. 1700 FM 2720 LOCKHART, TEXAS 78644 (512) 398-1803 REC IVED FROM Thank You AMOUNT OF ACCOUNT CHECK THIS PAYMENT GREDIT CARD ON YOR ER

Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Subdivision

Subject: To approve Replat of Longhorn Ranches, Lot #26, located on

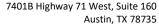
Longhorn Road.

Costs: \$0.00

Agenda Speakers: Commissioner Horne/Kasi Miles

Backup Materials: Attached

Total # of Pages: 15



Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com



December 19, 2023

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Longhorn Ranch and Cattle Co. Subdivision Replat of Lot 26

Project No. 01911334.010R

Dear Ms. Miles,

Doucet has completed our review of the replat application for the Longhorn Ranch and Cattle Co. Lot 26 Replat, a 4-lot subdivision of +/- 9.638 acres located at 261 Longhorn Road. The subdivision will be served by OSSF and water provided by Gonzales County Water Supply Corporation.

The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration. Please note that state law and the subdivision rules of Caldwell County call for a 30-day notice and public hearing to be held prior to approval of a replat.

Per Texas Local Government Code §232.009(d):

(d) During a regular term of the commissioners court, the 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.

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

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins Planner, Land Development

TBPE Firm # 3937

State of Texas Surveying Firm Certification # 10105800

Longhorn Ranch and Cattle Co. Subdivision Revised A Replat of Lot 25

STATE OF TEXAS COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS: THAT ERIC J. ANDERS AND BEATRICE C. ANDERS, BEING THE OWNER OF LOT 26 OF LONGHORN RANCH AND CATTLE CO. SUBDIVISION REVISED ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT CABINET A SLIDE 16 OF THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS AND CONVEYED IN A DEED RECORDED IN INSTRUMENT #2018-003403 OF THE OFFICIAL RECORDS OF CALDWELL COUNTY, TEXAS DOES HEREBY REPLAT THE SAID LOT 26 AND THE MAP OR PLAT SHOWN HEREON, TO BE KNOWN AS:

LONGHORN RANCH AND CATTLE CO. SUBDIVISION REVISED **REPLAT OF LOT 26**

SUBJECT TO THE COVENANTS AND RESTRICTIONS SHOWN HEREON, AND SUBJECT TO ANY EASEMENTS AND/OR RESTRICTIONS HERETOFORE GRANTED AND NOT RELEASED.

DATE	ERIC J. ANDERS 215 LONG HORN ROAD HARWOOD, TEXAS 78632		BEARTICE C. ANDERS 215 LONG HORN ROAD HARWOOD, TEXAS 78632
STATE OF TEXAS COUNTY OF			
This instrument was acknowledged before me on _		20 by ERIC J. ANDERS.	
STATE OF TEXAS COUNTY OF			Notary Public in and for the State of Texas
This instrument was acknowledged before me on _		20 by ERIC J. ANDERS.	
STATE OF TEXAS COUNTY OF CALDWELL			Notary Public in and for the State of Texas
I, Jerry L. Hinkle, registered professional land sur direct supervision and is true and correct to the be		that this plat is a true and correct re	epresentation of a survey made on the ground under my
IN WITNESS THEREOF, my hand and seal, this the	e day of, 20	NOT FOR P	UBLIC RELEASE
			Jerry L. Hinkle

Registered Professional Land Surveyor #5459

STATE OF TEXAS COUNTY OF CALDWELL

I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on the ____ day of ______, 20____, to be recorded in the Plat Records of Caldwell County, Texas.

> Teresa Rodriguez Caldwell County Clerk

STATE OF TEXAS COUNTY OF CALDWELL

I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that the foregoing instrument with its certificates of authentication was filed for record in my office the ____ day of ___ ______, 20_____, at ______ o'clock ___ M. and duly recorded on the _____ day of _________, 20 _____ , in the Plat Records of Caldwell County, Texas in Plat Cabinet _____ at Slide _____ .

Teresa Rodriguez County Clerk

Representative for:

Gonzales County Water Supply

STATE OF TEXAS **COUNTY OF GONZALES**

Gonzales County Water Supply does hereby approve additional water meters for the division of Lot 26 of Longhorn Ranch and Cattle Co. Subdivision Revised on this

Vicinity Map Not to Scale

EXAMPLE NOT TO SCALE

25' P.U.E. & B.S.L.

LOT

15 P.U.E.

Scale 1"=100'

Site SODA SPRINGS RD

LINE	BEARING	DISTANCE
L1	S 67°50'36" E	150.00'
L2	S 67°50'36" E	150.00'
L3 L4	S 67°50'36" E	35.01'
L4	S 67°50'36" E	150.00'
L5	S 22°05'11" W	290.29'
L6	N 67°54'00" W	150.07'
L7	N 22°06'00" E	290.43'
L8	S 22°06'00" W	290.47'
L9	N 67°54'00" W	150.00'
L10	N 22°06'00" E	290.62'
L11	S 22°06'00" W	290.62'
L12	N 67°54'00" W	150.00'
L13	N 22°06'00" E	290.76'
L14	S 22°06'00" W	290.43'
L15	N 22°06'00" E	290.47'
L16	S 67°54'00" E	150.07'
L17	S 67°54'00" E	300.00'

NOTES

SIDE STREET--15' SIDE YARD--15' REAR YARD--15'

300

LINE TABLE

LEGEND

- CAPPED 1/2" IRON PIN SET OVERHEAD ELECTRIC LINE STAMPED "HINKLE SURVEYORS" FENCES MEANDER FENCED BOUNDARY LINE Δ EL POLE WM 15' PRIVATE UTILITY EASEMENT (P.U.E.) WATER METER 25' BUILDING SETBACK LINE (B.S.L & P.U.E.) WATER WELL APPROXIMATE CENTERLINE OF ROAD UNMEASURED LOT/TRACT LINE 5" TREATED FENCT POST FOUND 2-1/2" IRON PIPE FOUND DEDICATED RIGHT OF WAY (R.O.W.)
 - ORIGINAL DEEDED CALLS UNLESS OTHERWISE NOTED FLOOD ZONE "A"
- Field Book: d.c. Drawn By: JLH LH Job No. 20233161—plat Drawing: 20233161-plat.dwg Date: November 2023 Word Disk: Begin 11012023 Surveyed By: JLH JDB Autocad Disk: Begin 11012023 HINKLE SURVEYORS

P.O. Box 1027 1109 S. Main Street Lockhart, TX 78644 Ph: (512) 398-2000 Fax:(512) 398-7683 Email: contact@ hinklesurveyors.com Firm Registration No. 100886-00

Detail Scale #2

- 1) FLOOD ZONES SHOWN ARE APPROXIMATE AND CREATE NO LIABILITY ON THE PART OF THE SURVEYOR AND ARE BASED ON FROM A FLOOD INSURANCE RATE MAP. The property shown lies in Flood Zone(s) according to FEMA Panel #48055C0425E effective date June 19, 2012. Flood Zone "X" (AREA NOT SHADED) is areas determined to be outside the 0.2% annual chance floodplain. Flood Zone "A" (SHADED AREA) is a special flood hazard areas subject to inundation by the 1% annual chance flood. No Base Flood Elevations determined. The 1% annual chance flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood. WARNING: This flood Statement, as Determined by a H.U.D. - F.I.A. FLOOD HAZARD BOUNDARY MAP, DOES NOT IMPLY that the Property or the improvements thereon will be Free from Flooding or Flood Damage. On rare occasions, Greater Floods Can and Will Occur, and Flood Heights may be increased by Man-Made or Natural Causes.
- 2) According to Section 3.6.1 (J) any lot shown containing or within three hundred (300') feet of a floodplain shall have the finished floor of any habitable structure built on said lot at least 2 feet above the 100 year flood level as determined by a Professional Engineer or RPLS or as shown on FEMA FIRM maps. Any structure built within this zone shall have an elevation certificate prepared by a Professional Engineer or an RPLS. All new residential construction shall comply with Caldwell County regulations for construction within or near floodplains.
- 3) Within the shaded areas shown as FEMA floodplain hereon or as amended by issuance of new FEMA flood Insurance Rate Maps no new structures will be constructed and any new fencing installed shall be of split rail or wire design that permits free flow of water within the floodplain.
- 4) According to Section 3.7 (A)(4)(a) of the Caldwell County Development Ordinance Plats of 4 lots or less that are a minimum of one-acre in size are restricted to one single family residence (Lot 26-B, Lot 26-C, Lot 26-D). Such lots shall be restricted from installation of greater than 20% impervious cover and further
- Lot number 26-A is restricted to one single family residence and from further subdivision platting or family land grants.
- The monumented West line of Lot 26 was used for basis of bearing. (GPS Observations could not be used due to canopy and multipath issues only conventional surveying processes were used for measurement and layout purposes)
- This Subdivision is located within the boundaries of the Gonzales Independent School District.
- This Subdivision is located within Caldwell County Precinct #2.
- This Subdivision is serviced by Southeast Volunteer Fire Department 10) The original deeded calls of record are in parentheses shown on this plat.
- 11) In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway and or State highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and or TXDot.
- 12) No Lots are to be occupied until OSSF Permitted or public sewer, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department 13) Utilities Provided by:
- ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
- WATER: Creedmoor—Gonzales County Water Supply Corp.
- 14) All drainage easements on private property shall be maintained by the owner or his/her assigns.
- 15) Rainfall run-off shall be held to the amount existing at undeveloped status by ponding or other approved methods.
- 16) RECORD OWNERS OF LAND: Eric J. Anders and Beatrice C. Anders DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
- DATE OF PREPARATION: November 2023 SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000
- 17) See Example Diagram for: Building Setback Lines (B.S.L.)—25' along all street frontages
- Private Utility Easements (P.U.E.) 25' along all street frontages and 15' along all side and rear lot boundaries
- 18) Boundary Closure: 1 in 114910'; Lot Closures-- Lot 26-A—1 in 303888'; Lot 26-B—1 in 104624'; Lot 26-C—1 in 534424'; Lot 26-D—1 in 105513'

Right of Way Dedication Detai

Scale 1"=100'

2425 Sq. Feet

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of Lot 26 of Longhorn Ranch and Cattle Co. Subdivision Revised as recorded in Plat Cabinet A Slide 16 of the Plat Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a capped 1/2" iron pin set stamped HINKLE SURVEYORS in the newly dedicated South line of Long Horn Road and in the West line of Lot 26 and the East line of the said Lot 27 for the NW corner this tract and from which point a 3/4" iron pipe found used for basis of bearing marking the original NW corner of the said Lot 26 bears N 22°06′00" E 5.00 feet.

THENCE S 67°50′36" E over and across the said Lot 26 and with the newly dedicated South line of Long Horn Road **485.00 feet** to a capped ½" iron pin set stamped HINKLE SURVEYORS in the East line of the said Lot 26 and the West line of Lot 25 for the NE corner this tract and from which point a 34" iron pipe found marking the original NE corner of the said Lot 26 and the NW corner of the said Lot 25 bears N 22°05′11″ W 5.00 feet.

a 1" iron pipe found in the SE corner of the said Lot 26 and the SW corner of Lot 25 and the North line of Lot 40 for the SE corner this tract. THENCE N 67°51′26″ W with the South line of the said Lot 26 and the North line of Lots 39 and the 40 485.22

THENCE S 22°05′11" W with the East line of the said Lot 26 and the West line of the said Lot 25 **860.43 feet** to

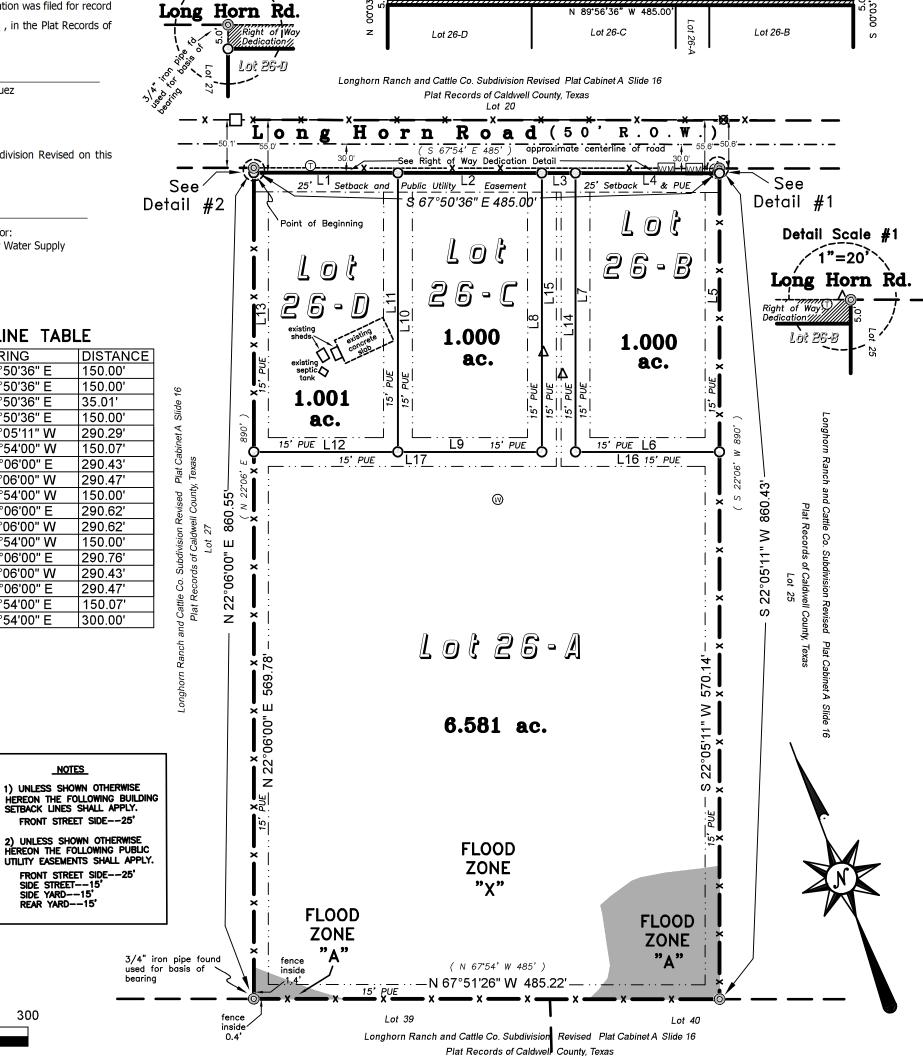
feet to a 3/4" iron pipe found used for basis of bearing in the SW corner of the said Lot 26 and the SE corner of the said

THENCE N 22°06′00" E with the West line of the said Lot 26 and the East line of the said Lot 27 860.53 feet to the place of beginning containing **9.582 acres** of land more or less.

Long Horn Road

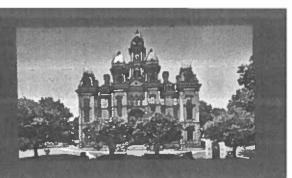
S 89°56'36" E 485.00'

original Lot 26 Lot Line



Hinkle Surveyors, 2023

Caldwell County Development Application



Date Submitted
11-13-2023
Type of Application
Preliminary Plat
Final Plat (New)
Short Form Final Plat
Replat
Subdivision Construction Plans
Floodplain
Commercial Development
Application Contacts
1. Owner Information (i.e. Land owner name, address, contact name, phone, email)
Eric Anders & Beatrice Anders 215 Longhorn Road
Harwood TX 78632
830-540-4407
eric@oseproductdevelopment.com
2. Applicant Information (i.e. Developer name, address, contact name, phone, email)
same as above

Include name, address, contact name, phone, email)	nate with in regards to comments/approvals.
Eric Anders 830-540-4407 or Hinkle Surveyors contact@hinklesurveyors.com 512-398-2000	
4. Consultants (*If applicable)	
none	
Licensed Professional Engineer*:	
none	
Registered Professional Land Surveyor*:	-
Jerry L Hinkle RPLS 5459 PO Box 1027 Lockhart TX 78644 contact@hinklesurveyors.com 512-398-2000 Firm Reg: 100886-00	
Registered Sanitarian*:	_
None	
Geoscientists*:	_
none	

Application Questionnaire

Property Address (or approximate location)	
261 Longhorn Road	
Survey Information (Survey/Abstract, Acreage, Recorded	J Vol/Pg/Instrument):
Longhorn Ranch & Cattle Co. Subdivision Revised Lot 2	26 (called 9.91 acres)
Parcel Tax ID Number	
29439	
Caldwell County Precinct Number	
Precinct 1	
Precinct 2	
Precinct 3	
Precinct 4	
Located in City ETJ:	
Yes, City Name:	
✓ No	
Anticipated source of water in the development	
✓ Individual Wells	
Rainwater Collection System(s)	
From Groundwater	
From Surface Water	
Water Provider:	
Anticipated wastewater system in the development	
Standard/Conventional On-Site Sewage Facility	
Advanced On-Site Sewage Facility	
Sewer Provider:	
Project Description	
	7

Subdivision Plat Application Questionnaire

f application is for a replat (list reason(s) for the eplat) Selling lots Total Acreage of Subject Property 9.638 acres Total Proposed Residential Lots 4 Total Proposed Commercial Lots none Type of Construction Residental Has Appropriate Application Checklist been attached? Yes No Owner's Certification I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant" Owner Name: Eacchalls Phone Number: 530 540 4400 Applicant Name: Eacchalls Phone Number: 100 100 100 100 100 100 100 100 100 10	Proposed Name of Subdivision:	
Selling lots Total Acreage of Subject Property 9.638 acres Total Proposed Residential Lots 4 Total Proposed Commercial Lots none Type of Construction Residental Has Appropriate Application Checklist been attached? Yes No Owner's Certification I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant" Owner Name: Ericandus Phone Number: 530 - 540 - 4401 Applicant Name: Ericandus Phone Number: 1000 - 1000	Re-Plat of Longhorn Ranch & Cattle Revised	
Total Acreage of Subject Property 9.638 acres Total Proposed Residential Lots 4 Total Proposed Commercial Lots none Type of Construction Residental Has Appropriate Application Checklist been attached? Yes No Owner's Certification I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant" Yowner Name: Ericandura Phone Number: 530 - 540 - 4407 Applicant Name: Ericandura Phone Number: 1	If application is for a replat (list reason(s) for the replat)	
Total Proposed Residential Lots 4 Total Proposed Commercial Lots none Type of Construction Residental Has Appropriate Application Checklist been attached? ✓ Yes No Owner's Certification I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant" ✓ Owner Name: Ericandus Phone Number: 530 - 540 - 440 ∩ ✓ Applicant Name: Ericandus Phone Number: 100 -	Selling lots	
Total Proposed Residential Lots Total Proposed Commercial Lots	Total Acreage of Subject Property	
Total Proposed Commercial Lots none Type of Construction Residental Has Appropriate Application Checklist been attached? Yes No Owner's Certification I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant" Yowner Name: Ericandur Phone Number: 530 - 540 - 440 Phone Number: 1	9.638 acres	
Total Proposed Commercial Lots none Type of Construction Residental Has Appropriate Application Checklist been attached? ✓ Yes No No Owner's Certification I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant" ✓ Owner Name: Ericandura Phone Number: 530 - 540 - 440 ∩ ✓ Applicant Name: Ericandura Phone Number: 100 - 540 -	Total Proposed Residential Lots	
Type of Construction Residental Has Appropriate Application Checklist been attached? Yes No Owner's Certification I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant" Owner Name: Ericandura Phone Number: FRO 540 4407 Applicant Name: Ericandura Phone Number: Township of the product of the product of the product of the phone Number: The phone Numb	4	
Type of Construction Residental Has Appropriate Application Checklist been attached? Yes No Owner's Certification I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant" Owner Name: Ericandins Phone Number: 530 - 540 - 440 \ Applicant Name: Ericandins Phone Number: 70 Owner Email: Ericandins Phone Number: 10 Owner Email: 10 Own	Total Proposed Commercial Lots	
Has Appropriate Application Checklist been attached? ✓ Yes No Owner's Certification I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant" ✓ Owner Name: Ericandura Phone Number: 530 - 540 - 4407 ✓ Applicant Name: Ericandura Phone Number: 1	none	
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✓ Yes No Owner's Certification I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant" ✓ Owner Name: Ericandura Phone Number: 530 - 540 - 440 ✓ Applicant Name: Ericandura Phone Number: 1 ✓ Owner Email: Ericandura Phone Number: 1 ✓ Owner Signature: 5	Residental	
Owner's Certification I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant" Owner Name: Eric Andres Phone Number: 530-540-4407 Phone Number: 1 Owner Email: Eric Bose product development Com	Has Appropriate Application Checklist been attached?	
Owner's Certification I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant" Owner Name: Ericandans Phone Number: 530 - 540 - 4407 Applicant Name: Ericandans Phone Number: 1 Owner Email: Ericandans Phone Number: 1	✓ Yes	
I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant" Owner Name: Ericandans Phone Number: Phone Number:	☐ No	
when we in all matters affecting said Application. The below individual will be known as the "Applicant" When we will be known as the "Applicant of the work of the will be known as the "Applicant of the work o	Owner's	Certification
Applicant Name: Eric and ans Phone Number: 1 Owner Email: Eric a Ose product development Com	me in all matters affecting said Application. The below in	w applicant to submit this Application and to represent dividual will be known as the "Applicant"
Applicant Name: Eric and ans Phone Number: 1 Owner Email: Eric a Ose product development Com	Owner Name: ERIC On POLE	
Grant Signatura:	Applicant Name: Ericanduns	4 1 1 1 4 4
Owner Signature: Andres Zunda Winkle	Owner Email: ERIC @ OSPPR	mas therefoleway touba
	Owner Signature: Chic Surface	3. Inda Dinkle
Hintle Surveyor		Hintle Surveyor



This check contains several security features - Details on back. Do not accept this check with

900437782

30-8968/3140

November 09, 2023

Cashier's Check

DOLLARS

Pay to the

Order of Caldwell County

\$******575.00

Eric J. Anders 261 Longhorn Rd.

AN INSURANCE COMPANY BOND MAY BE REQUIRED BEFORE THIS CHECK WILL BE REPLACED IN THE EVENT IT IS LOST, MISPLACED, OR STOLEN.

	COUNTY SAN	IITATION DEPT.		
100	1700 FM 27	20		09684
LO	(512) 398-18	03		DATE 11-16-23
	Como	Mardage		DATE THE C
RECEIVED FROM	WILL	471000		_\$ 67C a
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FOR PONI				- III T 41 / 12
FOR Rep		0	Julie	100
AMOUNT OF ACCOL	NT S	CASH CHECK	June 1	Thank You
FOR ROA				

Eric Anders

From: Raymond Kuhn <raymond.kuhn@bluebonnet.coop>

Sent: Tuesday, October 10, 2023 9:51 AM

To: Eric Anders

Subject: Availability of service



Availability of service

Dear Eric Anders,

Thank you for contacting Bluebonnet Electric Cooperative regarding electric service at:

ADDRESS

We identified your location falls 261 Longhorn Rd within Bluebonnet's service area and we would be privileged to provide you electric service.

Please be aware our commitment to providing electric service is subject to the applicant fulfilling all the requirements of our <u>Tariff</u>, including our <u>Line Extension Policy</u>. Bluebonnet will guide you through the necessary steps to ensure a seamless and successful electric service construction process.

If you have any questions, please contact me directly by replying to this email or calling the phone number below.

Thank you for considering Bluebonent Electric Cooperative. We look forward to the opportunity to serve you.

Sincerely,

Raymond Kuhn
New Service Coordinator
Bluebonnet Electric Cooperative
raymond.kuhn@bluebonnet.coop

800-842-7708 ext. 1598

CONFIDENTIALITY NOTICE: This e-mail is intended solely for the person or entity named above. If you are not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any review, dissemination or copying of this e-mail and its attachments, if any, or the information contained herein is prohibited. If you have received this e-mail in error, please immediately notify the sender by return e-mail, permanently delete this email from your system and destroy all copies of the original message.

Gonzales County Water Supply

3.9

(8) Non-profit organization in Gonzales, Texas



Overview

Address: 2000 Waelder Rd, Gonzales, TX 78629

Hours: Closes soon - 5 PM - Opens 8 AM Fri -

Phone: (830) 672-6509

Suggest an edit · Own this business?

Questions & answers

See all questions (1)

Ask a question

Similar and With Strong Constitute Constitut

48055 COURS E

2318-863403 ND Fee: 32.80 95/19/2018 07.43:54 PN Total Pages: 3 Card Hotsonb County Clery - Calmed: Caudy 12 MR NO ATTRIBUTE LATER L

Capital Title

GF# [8-214] G-CT

18-364029-LT

General Warranty Deed

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your Social Security number or your driver's license number.

Grantor's Mailing Address: 100 Front Milmann Transfer 18

Grantor's Mailing Address: 100 Front Milmann Transfer 18

Grantee: Rrie J. Anders and Beatrice C. Anders

Grantee's Mailing Address: 215 Langhain Rd. 1191 wood, 7x 78632 804

Consideration: the sum of TEN DOLLARS (\$10.00) eash, and other good and valuable

Consideration: the sum of TEN DOLLARS (\$10.00) cash, and other good and valuable consideration

Property (including any improvements):

Field Notes describing Tract Twenty-Six (26), Longhorn Ranch and Cattle Company Subdivision Revised, a subdivision in Caldwell County, Texas, according to the map or plat thereof, recorded in Plat Cahinet A. Slide 16, Caldwell County Plat Records and described by metes and bounds as follows:

Beginning at an iron pipe found marking the south corner of the herein described Tract No. 26, the west corner of Tract No. 25 and situated in the northeast line of Truct No. 40;

Thence N 67°54'00" W at 177.10 feet an iron pipe found marking the north corner of Tract No. 40, the east corner of Tract No. 39 and continuing in all 485.00 feet to an iron pipe found marking the west corner of Tract No. 26, the south corner of Tract No. 27;

Thence N 22"06'00" E at 865.48 feet an iron pipe found in the southwest margin of County Road No. 301, Longhorn Road, and all 890.00 feet to a point in the centerline of County Road No. 301, the north corner of the herein described Tract No. 26, the east corner of Tract No. 27, and situated in the southwest line of Tract No. 20;

Thence with the centerline of County Road No. 301 S 67°54'00" E 485.00 feet to a point marking the east corner of the herein described Tract No. 26, the north corner of Tract No.25:

Thence S 22"06'00" W at 24.52 feet an iron pipe found and in all 890.00 feet to the place of heginning and containing 9.91 acres of land. The orientation is based on the recorded plat

of Longhorn Ranch and Cattle Company Subdivision Revised.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

This conveyance, however, is made and accepted subject to any and all restrictions, encumbrances, easements, covenants and conditions, if any, relating to the hereinabove described property as the same are filed for record in the County Clerk's Office of Caldwell County, Texas.

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

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

day of June, 2018.

THE STATE OF] exas

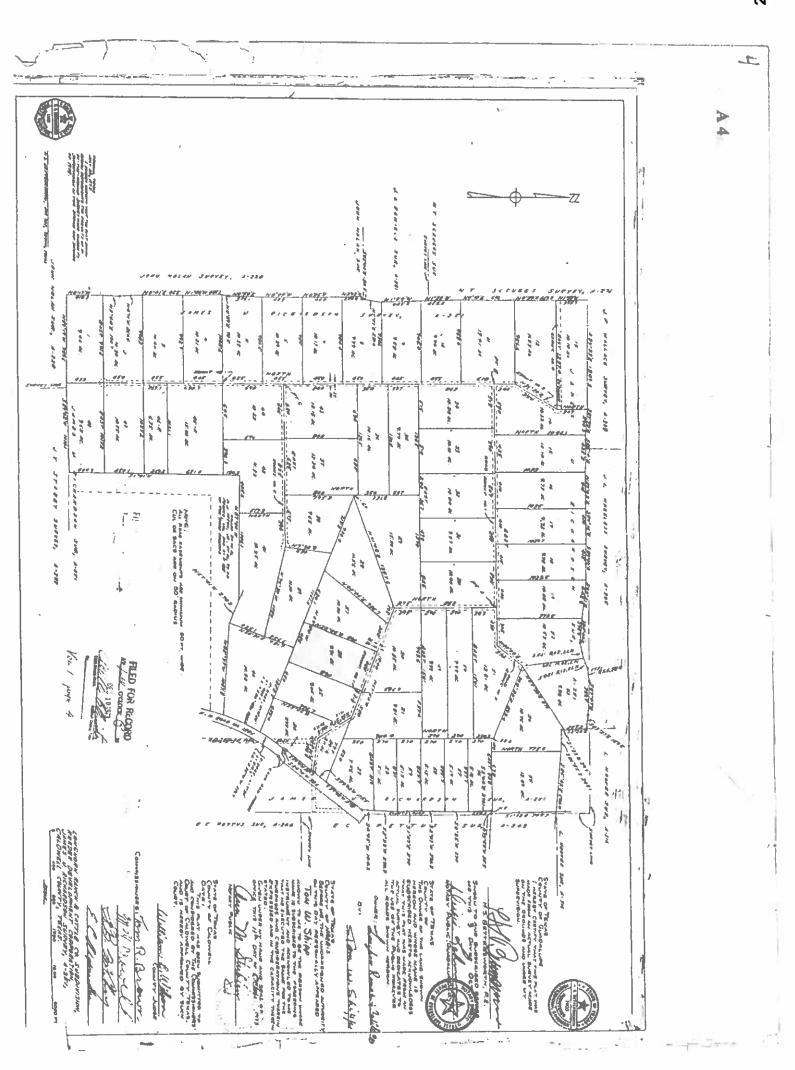
COUNTY OF Caldwell

The foregoing instrument was acknowledged before me on the of June, 2018 by Kathleen Barnett.

NEGGY SHEW CREWSON N. Esty 17: 13979644 July 29, 2321

AFTER RECORDING, RETURN TO: Capital Title of Texas LLC 203 South Main Street Lockhart, Texas 78644

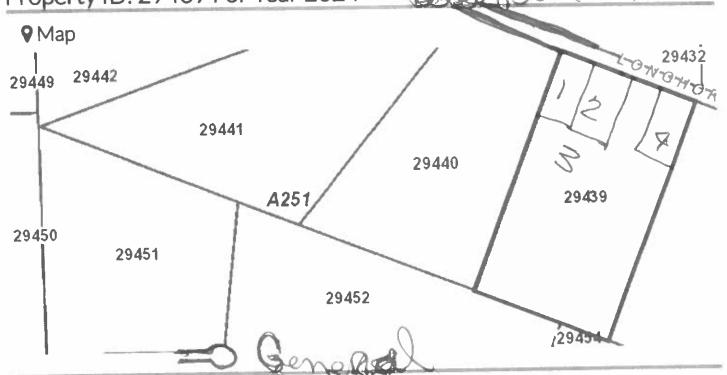
PREPARED IN THE LAW OFFICE OF Shaddock & Associates, P. C. 2400 N. Dalias Parkway, Stc. 560 Plano, Texas 75093



Caldwell CAD Property Search

Property ID: 29439 For Year 2024

Gonzales County Water Supply 10830 672-6509



Property Details

Account

Property ID:

29439

Zoning:

Type:

Real

Property Use:

Location

Situs Address:

261 LONGHORN RD HARWOOD, TX 78632

Map ID:

03-330

Mapsco: 03-330

Geographic ID: 1300848-026-000-00

Legal Description:

LONGHORN RANCH & CATTLE CO. SUB (REV), LOT 26, ACRES 9.91

Abstract/Subdivision:

S848 - LONGHORN RANCH & CATTLE CO. SUB (REV)

Neighborhood:

4250

Owner

Owner ID:

221107

Name:

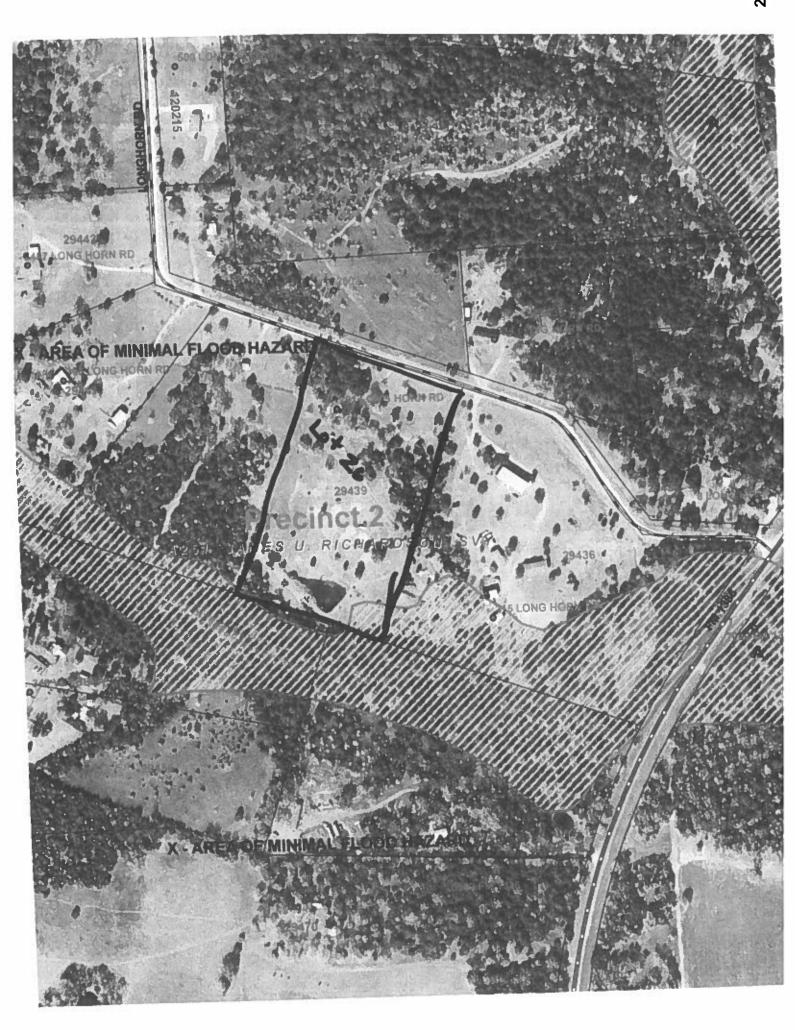
ANDERS ERIC J & BEATRICE C

Agent:

Mailing Address:

215 LONGHORN RD

HARWOOD, TX 78632-4315



٥

Through Tax Year 2023

Lockhart, TX 78644

TAX CERTIFICATE

Certificate # 7247

Issued By:

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

Property Information

Property ID: 29439 Geo ID: 1300848-026-000-00

Legal Acres: 9.9100

Legal Desc: LONGHORN RANCH & CATTLE CO. SUB (REV). LOT

26. ACRES 9.91

Situs: 261 LONGHORN RD HARWOOD, TX 78632

DBA: Exemptions:

Owner ID: 221107 100.00% ANDERS ERIC J & BEATRICE C

215 LONGHORN RD

HARWOOD, TX 78632-4315

For Entities Value Information Caldwell County Improvement HS: Farm to Market Road Improvement NHS 2.630 Gonzales County Underground Water

Land HS 0 186,250 Land NHS Productivity Market: 0 Productivity Use: 0 Assessed Value 188,880

Current/Delinquent Taxes

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

Year Entity	Taxable	Tax Due	Disc./P&I	Attorney Fee	Total Due
2023 Gonzales County Underground Wa	188.880	6.00	0.00	0.00	6 00
2023 Caldwell County	188,880	886.03	0.00	0 00	886.03
2023 Farm to Market Road	188.880	0.19	0.00	0,00	0.19
Totals:		892.22	0.00	0.00	892.22

892.22 Total Due if paid by: 11/30/2023 Effective Date: 11/13/2023



Taxes Paid in 2023 Tax Certificate Issued for: 0.00 Farm to Market Road 0.00 Caldwell County Gonzales County Underground Water 0.00

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

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

A tax certificate issued through fraud or collusion is void.

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

Be Subject to Court Costs if Suit is Pending

of Authorized Officer of Collecting Office

Date of Issue Requested By Fee Amount: Reference #

11/13/2023 HINKLE SURVEYING

10.00

Page 1



Bluebonnet student wins Cornhole title

Zaylen Green of Bluebonnet Elementary won first place recently at the American Comhole League's 2023 competition in Memphis, Tennesses



Navarro Student Council

Members of Navarro Elementary School's Student Council helped 4.12 Kids package more than 100 Thankagiving Meals for fami-lies in need recently. LISO photo

PUBLIC NOTICES

PUBLIC HEARING public hearing will held in the Caldwell County Commissioners Court located at 110 South Main Street, 2nd Soor in Lockhart, Texas 78644, on December 26th, 2023, at 9:30am for consideration of a Re-plat of Rolling Hills Lot #7 located on Ho-mannville Trail.

PUBLIC HEARING A public hearing will be held in the Caldwell County Commi Countly Commissioners
Court located at 110
South Main Street, 2nd
Floor in Lockhart, Toxas
78644, on December
12th, 2023, at 9:30am
for consideration of a Re-glat of Billy and
Billie Subdivision, Lot #2
located on State Park
Road.

PUBLIC HEARING A public hearing will be held in the Caldwell be held in the Caddwell
Country Commissioners
Court located at 110
South Main Street, 2nd
Floor in Lockhart, Texas
78644, on December
28th, 2023, at 9:30am
for consideration of a
Re-plat of Longhorn
Ranches, Lot #25.

LEGAL NOTICE

LEGAL NOTICE
Apple so has been
made with the Toxas Alcoholic Beverage Commission for a Wine and
Beer Persident Permit
by Andrea Villescax dha
Dre's Dalquid Shop to
pe located at 3910 Dry
Cosek Rédal, Lockhart,
Caldwel County, Texas
78644. Officers of said
Cosporation are Andrea
Villescax, Owner/Operator.

PUBLIC NOTICES

ING THE OFFICIAL ZONING MAP AND THE STORIC OVER ISTORIC OVERLAY ONING MAP AS A UPPLEMENT TO THE FFICAL ZONING MAP. S ESTABLISHED IN RTICLE 11, CHAPTER 4 "ZONING" OF THE OCKHART CODE OF RDINANCES; AND EMOVING A HISTOR-C LANDMARK WITH HE "HL" ZONING LASSIFICATION, AS ROVIDED IN SEC ON 64-196(n), CHAP-R 64 "ZONING", AND SECTIONS 28-5 AND 6, CHAPTER 28 STORIC DISTRICTS D LANDMARKS" OF E LOCKHART CODE ORDINANCES. IR THE PROPERTY & LOT 1, BLOCK 1. S SUBDIVISION. CATED AT 703
EST SAN ANTONIO
TREET; PROVIDING
OR SEVERABILITY;
BOVIDING A REPEAL.
R. PROVIDING FOR
ENALTY; PROVIDING
DR PUBLICATION;
NO ESTABLISHING
N EFFECTIVE DATE.
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HIS DESCRIPTION OF THE COSC.
OF ORGE.
OF ORGE.
OF THE CITY OF
LOCKHART, FECTION
64 2 TOE PRINTIONE;
ARTICLE I TN
ENTRE CUT PARS
ARTICLE I TPLANS
AND MAPS', SECTION
64 2 TOE PRINTIONE;
ARTICLE VI TPLANS
AND MAPS', SECTION
64 2 TOE PRINTIONE;
ARTICLE VI TPLANS
AND MAPS', SECTION
64 2 TOE PRINTIONE;
ARTICLE VI TPLANS
AND MAPS', SECTION
64 2 TOE PRINTIONE;
ARTICLE VI TPLANS
AND MAPS', SECTION
64 2 TOE PRINTIONE;
ARTICLE VI TPLANS
AND MAPS', SECTION CATED AT 703 BT BAN ANTONIO

D

PUBLIC NOTICES COMPLETE PLANNED DEVELOPMENT DIS-TRICT APPLICATIONS, REQUIRE CITY COUN-CIL APPROVAL OF REVISED PLANNED DEVELOPMENT DISTRICTS, AND TO DISTRICTS, AND TO MODIFY CERTIAN OTHER PROVISIONS; PROVIDING FOR SEVERABILITY; PROVIDING FOR PENALTY; PROVIDING FOR PUBLICATION, AND POSTABLISHING AN **ESTABLISHING AN** EFFECTIVE DATE Penalty: Any person who violates any provision of this ordinance shall be guilty of a misdemeanor, and upon conviction shall be fined as provided in Section 1-8 of the City Code. ORDINANCE NO. 2023-AN ORDINANCE OF THE CITY OF LOCK-HART, TEXAS ABAN-DONING A SEGMENT OF AN UNNAMED ALLEY CONNECT-ING SOUTH RIO GRANDE STREET TO GRANDE STREET TO
THE AREAS TO THE
REAR OF 214 AND
218 RIO GRANDE
STREET, COVERING
0.112 ACRES WHICH
IS MORE PARTICUL
LARLY DESCRIBED
AND OR DEPICTED IN
EXHIBIT A WHICH IS
ATTACHED HERETO
AND INCORPORATED
HEREN FOR ALL PURPOSES, AUTHORIZING
THE CITY MANAGER
TO EXECUTE A DEED
OR DEEDS CONVEY.
NG SAID RICHE-OFWAY TO ADJACENT
PROPERTY OWNERS.
PROVIDING THAT
ALL ORDINANCES
OR PARTIS OF CO.

PUBLIC NOTICES

RAILROAD RIGHT-OF-WAY, COVERING 0.183 ACRES WHICH IS MORE PARTICU-AND OR DEPICTED IN EXHIBIT A, WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN FOR ALL PUR-POSES: AUTHORIZING THE CITY MANAGER TO EXECUTE A DEED OR DEEDS CONVEY: ING SAID RIGHT-OF-WAY TO ADJACENT PROPERTY OWNERS, PROVIDING THAT ALL ORDINANCES OR PARTS OF ORDI NANCES IN CONFLICT HEREWITH SHALL BE REPEALED TO THE EXTENT OF THE CONFLICT ONLY, PRO-VIDING A SAVINGS CLAUSE: PROVIDING FOR A SEVERABILITY CLAUSE: PROVIDING COR A SEVERABLITY
CALUSE PROVIDING
AN OPEN MEETINGS
CLAUSE AND PROVIDING FOR AN EFFECTIVE DATE
ORDINANCE 2023-26
AN ORDINANCE OF
THE CITY COUNCIL
OF THE CITY COUNCIL
OF THE CITY OF
LOCKHART, TEXAS, AMENDING THE
BUDGET FOR THE
FISCAL YEAR 2024 IN
ACCORDANCE WITH
EXISTING STATUTORY REQUIREMENTS;
RE-AUPROPRIATING THE VARICUS
AMOUNTS HEREIN, AS
ATTACHED IN BUDGET
AMENDMENT NO, 73.
REPEALING ALL PIB-

PUBLIC NOTICES

OR ORDINANCES AND ACTIONS IN CONFLICT HEREWITH; AND ES-TABLISHING FOR AN EFFECTIVE DATE. The complete ordinance(s) may be viewed at the City Secretary's Office, 308 West San Antonio Street, Lockhart. Texas, during normal business hours of 8:00 a.m. until 5:00 p.m. Monday through Friday.

PUBLIC NOTICES ADVERTISEMENT FOR BIDS

Separate sealed Bids for the Goforth Special Utility District (SUD) - PLANT C ELEVAT-ED STORAGE TANK PROJECT, SWE Project No. 0092-094-22 will be received by and at the office of Southwest Engineers, Inc., 307 St. Lawrence Street, Gon-zales, Texas 78629 until

DIRECT CARE COUNSELORS - Provide positive DIRECT CARE COUNSELORS - Provide positive role modeling, structure, and supervision to adolescent boys. No exp. required, we train comprehensively. Overtime available, \$43,500 Average Annual Income. Flexible 8 & 16 hr shift schedules. Health/life/dental/vision insurance after 60 days. Min. requirements: Must be 21 yrs old, HSIGED, clean TDL, clean criminal history, pre-employment TB skin test, and drug screen. Growing (25+ year old) non-profit organization.

Www.pegasusschool.net Call (512) 432-1578 for further information.



Cal-Maine Foods, Inc. in Harwood is seeking applicants for

ALL POSITIONS

To include managers and supervisors. No degree required. Applicants must have their own

transportation to and from work. Competetive pay, vacation, sick leave, health,

dental & vision insurance, 401k & ESOP. Cal-Maine Foods is an Equal Opportunity employer For more information, please call 830-540-3970 M-F (8-4)

NOTICE OF PUBLIC HEARING

SSIFIEDS

PUBLIC NOTICES

its Controlled Attill

Doing Business a

izon Wireless (Ve

Wireless) propos

to build a 235-for

Self-Support Communi-

Self-Support Communi-cations Tower, Anticipat-ed lighting application is medium intensity dual red/white strobus. The Site location is 197 Rab-bit Trail, Dale, Caldwell County, TX 78316, Lat: 29-58-54.52, Long. -97-34-39.81. The Federal Communications Com-mission (ECC) Antenna

Communications Com-mission (FCC) Antenna Structure Registration (ASR, Form 844) filing number is A1253589. ENVIRONMENTAL EFFECTS — interested persons may review the application.

application (www.foc.gov/asr/appli-cations) by entering the filing number. Environ-mental concerns may be raised by filing a Be-quest for Environmental Review (www.foc.gov/ asr/environmental-reguest) and deline filings are strongly

filings are strongly encouraged. The mailing address to file a paper

application

copy is: FCC

ington, DC

20554. HISTOR-

IC PROPERTIES

EFFECTS - Public

comments regarding

historic properties may

be submitted within 30

days from the date of

this publication to: Tri-teat Corp. Sara Basurto.

potential effects on

Requests for Env

ental Review, Attr

Ramon Williams, 445

12th Street SW, Wash

zon

PUBLIC NOTICES 2550 South IH 35, Suite PUBLIC NOTICE CeliCo Partnership nd 512.519.9388 ext.817

PUBLIC HEARING A public hearing will be held in the Caldwell County Commissioners Court located at 110 South Main Street, 2nd Floor in Lockhart, Texas 78644, on December 26th, 2023, at 9:30am for consideration of a Re-plat of Rolling Hills, Lot #7 located on Homannville Trail.

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PUBLIC HEARING A public hearing will be held in the Caldwell County Commissioners Court located at 110 South Main Street, 2nd Floor in Lockhart, Texas 78644, on December 26th, 2023, at 9:30am for consideration of a Re-plat of Longhorn Ranches, Lot #26.

TABC NOTICE Application has been made with the Texas Alcoholic Beverage Commission for a Wine and Beer Retailers Permit by Andrea Villescaz dba Dre's Daiquiri Shop to be located at 3910 Dry PUBLIC NOTICES

Creek Road, Lockhart, Caldwell County, Texas 78644, Officers of said Corporation are Andrea Villescaz, Owner/ Operator.

PUBLIC NOTICE OHNNY'S WRECKER ERVICE ARRON'S WRECKER ERVICE ARRON'S STORAGE ACILITY 0850002VSF 400 SOUTH COM-MERCE ST. OCKHART, TX 78644 512-668-4840 / FAX -12-668-4839 ecember 5, 2023 OTICE OF SALE OF MOTOR VEHICLES MPOUNDED BY RDER OF CITY OF OCKHART REGULAT-G THE IMPOUNDING ND SALE OF ABAN-ONED VEHICLES Y DELEGATE OR ERSONALLY, THE URCHASER SHALL AKE TITLE TO MO-OR VEHICLE AND ECEIVE A CERTIFI-ATE OF TITLE. I WILL ROCEED TO SELL AT LIBLIC AUCTION TO IGHEST BIDDER FOR ASH IN THE CITY OF CKHART, CALD ELL COUNTY, TEX-THE FOLLOWING SCRIBED MOTOR HICLES, WHICH WE NOT BEEN RE-EEMED BY OWNER THEREOF TO WIT: ember 14, 2023 AT BARRON'S STORAGE FACILITY 1400 SOUTH COMMERCE ST., LOCKHART, TX 78644

at 10:00a.m

VEHICLE: 2004 BMW

PUBLIC NOTICES

WBAGL63494DP71026 Linda Barron Office Manager

2. LOST AND FOUND

FOUND

1 Cow found November 30th at the intersection of FM1854 and Highway 21. For more information please contact Caldwell County Sheriff's Depart-ment @ 512-398-6777 ext. 4510.

7. HELP WANTED

GENERAL CONTRAC-TOR WANTED

Looking for a General Contractor who can do exterior and interior work including painting for the First Christian Church in Lockhart. Please text Joe Carter at (512) 359-2252 for more informa-

FULLTIME POSITION available for yard / delivery personnel. Must be a self starter and able to lift heavy objects. Must be available Saturdays. Requires valid driver's license, CDL License a

Apply in person at Smith Supply Co. Hwy 183 South, Lockhart.

12. GARAGE/YARD SALE

TWO-FAMILY INDOOR GARAGE SALE- CASH ONLY EVENT

Date: December 9, 2023 Time: 9am to 3pm Location: 612 La Feliciana Drive Lockhart, Texas 78644

12. GARAGE SALES

jewelry at discounted prices. Over 600 pieces (earrings, necklaces, bracelets and rings). with most priced at \$1.00. Home décor and women's clothing (sizes 10, 12, L, XL, 2X and 3X). Massage kit and jewelry displays also available for purchase Please stop by and join us! There will be random drawings for free jewelry!

15. MISC FOR SALE

FOR SALE

Pine wood office desk 35" x 18" x 27.0" Has seal from Hejedietz Co. Cincinnati Oh. Rocking Chair. Re-upholstered, 34"h. For more information call 512-376-4600

> GUNS NEW & USED Buy-Sell-Trade Royal's Antiques & Firearms 401 S. Commerce Behind HEB 398-6849

CHAIN LINK FENCE FOR SALE

100 foot chain link fence. Free for someone to come take away. Must take poles with fence. Call Thomas, 210-722-7438.

16. WANTED TO BUY

Always pay in Cash! for cars, trucks, trailers. tractors, implements. and windmills! Dead or alive! U-Call, I-Haul No title, NO PROBLEM

16. WANTED TO BUY

210-771-8294

27B. MOBILE HOMES FOR RENT/SALE

MOBILE HOME FOR RENT

3 bed/ 1.5 bath on 1.1 acres in Rockne, No pets. \$1,200 per month with \$1,200 security deposit. Cal Tim 512-627-3954.

Have a drinking problem and want help? Call us at (512) 517-6054 Sunday: 11 a.m. & 6 p.m., Monday: Noon & 6 p.m. Tuesday: 6 p.m., Wednesday: Noon & 6 p.m., Thursday 6 p.m. Friday: Noon & 6 p.m., Saturday, 10 a.m. & 6 p.m. and at 1301 S. Main St., Lockhart. For more information, please contact Steve (512) 517-6054

Drug Problem? NA can help! Wednesdays 6:30 p.m. Emmanuel Episcopal Church 118 N. Church St. Lock-

hart. hillcountryna.org

INTO ACTION GROUP

1301 S. Main Lockhart, TX en espanol "Puerta Abierta*. y cada mes primera, ter-

roy y litimo domingo de cad mes de 3 - 4p.m. In formes llamar a Daniel Hernadez 512-277-1619

36 20

www.post-register.com 512-398-4886 VISAMASTERCARD

BUSINESS

John's Paint, Drywall & Carpentry

Residential & Commercial Services

Interior & Exterior Pointing . Powerweshing . Tope & Float Texture . Popcorn Ceilings . Water Damage Siding . Saffit . Focial . Windows

20 Years Experience - References Available

Free Estimates John Mendozo - 512-214-5952



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Hauling . Landscaping . Trash Cleanup Residential . Commercial

All Around Handyman

Exterior / Interior Painting

Also Buy Junk Cars (Title preferred but not required)

(512) 398-4818 (210) 204-2902



Eureste's Alteration Service by Carlos

RECTORY

LENGTHENING & SHORTENING TROUSERS

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REPAIRING SEAMS

SHORTENING SLEEVES

512 LAREDO ST. LOCKHART, TX (512) 227-1949

ELL-IS-ON Place

FOOD • GAMES • WEDDINGS

Welsh officially named president of Texas A&M

By Kate McGee Texas Tribune

The Texas A&M University System Board of Regents has unanimously approved Gen. Mark Welsh III as the 27th president of Texas A&M University, a little more than four months after he was named interim president of the flagship university following the former president's resignation over a hiring

The board met for nearly two hours in executive session Tuesday morning before giving Chancellor John Sharp permission to negotiate a contract with Welsh, who will have a starting annual salary of \$1.1 million, according to the

Board Chair Bill Mahomes said regents feel strongly that Welsh will make a "Texas-sized impact" as president.

"His remarkable career embodies Aggie core values," he said in a press release. "Now his mission is to raise Texas A&M's national stature in research, education and student experi-

After the board vote, Welsh thanked the regents for their confidence in his ability to lead the university of more than 77,000

PUBLIC NOTICES

LEGAL NOTICE

Application has been made with the Texas Alcoholic Beverage Commission for A Winery Permit G by Mary Louise Daniel DBA/Austin Custom Winery LLC. To be located at 80 County Lane, Lockhart, Caldwell County, Texas. Officers of said corporation are nber and owner.

PUBLIC NOTICE

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PUBLIC NOTICES

CREDITORS

NOTICE IS HEREBY GIVEN that original Letters Testamentary for the Estate of DWIGHT ELMO BELDEN, Deceased, were issued on November 14, 2023, in Cause No. 10,914, pending in the County Court, Caldwell County Texas, to: MARY LOU-ISE SCHUH. All persons having

claims against this Estate which is currenty being administered re required to present em to the undersigned ithin the time and in e manner prescribed

ARY LOUISE SCHUH, dependent Execu-Estate of DWIGHT MO BELDEN.

Rashmi P. Krishnapomey for Mary Louise

Schuh 25 Ronald Reagan d. Bldg. 5, Ste. 200 dar Park, Texas

513 cember 11, 2023 Rashmi P. Krishnap-

2. LOST AND FOUND

1 Cow found November

of FM1854 and Highway 21. For more information please contact Caldwell County Sheriff's Department @ 512-398-6777 ext. 4510.

7. HELP WANTED

HELP WANTED

Capitol Cleaners is hiring Part-Time. Must have Retail and Computer experience. Weekends availability Please No phone calls Apply Within 900 S Colorado St Lockhart Texas 78644

FULLTIME POSITION silable for yard / deliv ery personnel. Must be a self starter and able to lift heavy objects. Must be available Saturdays. Requires valid driver's license, CDL License a

Apply in person at Smith Supply Co. Hwy 183 South, Lockhart,

10. PETS

FREE! Registered German Shepherd puppy, 8 months old, has all shots. Free to GOOD home. Call 210-204-

15. MISC FOR SALE

FENCE FOR SALE

100 ft. chain link fence. Free someone to come and take away. Must take poles with fence. Call tomas 210-722-7438

FOR SALE

Pine wood office desk 35" x 18" x 27.0" Has seal from Hejedietz Co. Cincinnati Oh. Rocking Chair, Re-upholstered, 34th. For more information call 512-376-4600

> GUNS **NEW & USED** Buy-Sell-Trade Royal's Antiques & Firearms 401 S. Commerce Behind HEB 398-6849

16. WANTED TO BUY

Always pay in Cash! for cars, trucks, trailers, tractors, implements and windmills! Dead or alive! U-Call, I-Haul! No title, NO PROBLEM Call Friendly Vince 210-771-8294

27B. MOBILE HOMES FOR RENT/SALE

27B. MOBILE HOME

MOBILE HOME FOR RENT

3 bed/ 1.5 bath on 1.1 acres in Rockne. No pets. \$1,200 per month with \$1,200 security deposit. Call Tim 512-627-3954.

www.post-register.com 512-398-4886 VISA?MASTERCARD

DIRECT CARE COUNSELORS - Provide positive role modeling, structure, and supervision to adolescent boys. No exp. req., We train comprehensively. \$14.00 to \$19.00 per hr for flexible 8 & 16 hr shift schedules. Health/life/dental insurance after 60 days. Min. requirements: Must be 21 yrs old, HS/GED, clean TDL, clean criminal history, pre-employment TB skin test, and drug screen. Growing (20+ year old) non-profit organization.

www.pegasusschool.net Call (512)376-2101 for further information



Cal-Maine Foods, Inc. in Harwood is seeking applicants for

ALL POSITIONS

To include managers and supervisors. No degree required.

Applicants must have their own transportation to and from work.

Competetive pay, vacation, sick leave, health, dental & vision insurance, 401k & ESOP.

Cal-Maine Foods is an Equal Opportunity employer. for more information, please call 830-540-3970 M-F (8-4

John's Paint, Drywall & Carpentry

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20 Years Experience - References Available

Free Estimates John Mendoza - 512-214-5952



COLEMAN'S CLEAN-UPS & JUNK HAULING

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Exterior / Interior Painting Bedrooms - Bathrooms - Kitchens - Etc. Painting • Sheetrock •

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\$12 LAREDO ST. LOCKHART, TX (\$12) 227-1949

ELL-IS-ON Place

FOOD • GAMES • WEDDINGS PARTY RENTAL • BIRTHDAYS VOLLEYBALL - HORESHOLS - DOMENOES SPADIES . POOL TABLE

269

Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Subdivision

Subject: To approve an Order authorizing the filing of a Final Plat

(Short Form Procedure) for Campbell Creek Acres located on

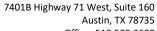
FM 713.

Costs: \$0.00

Agenda Speakers: Commissioner Horne/Kasi Miles

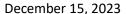
Backup Materials: Attached

Total # of Pages: 19



Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com



DOUCET

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Campbell Creek Acres Short Form Plat

Project No. 01911335.010R

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Cambell Creek Acres Subdivision, a 4-lot subdivision of a +/-10.096-acres located at 7100 Farm to Market 713 Dale, Texas 78616. The subdivision will be served by OSSF and water provided by Private Water Well.

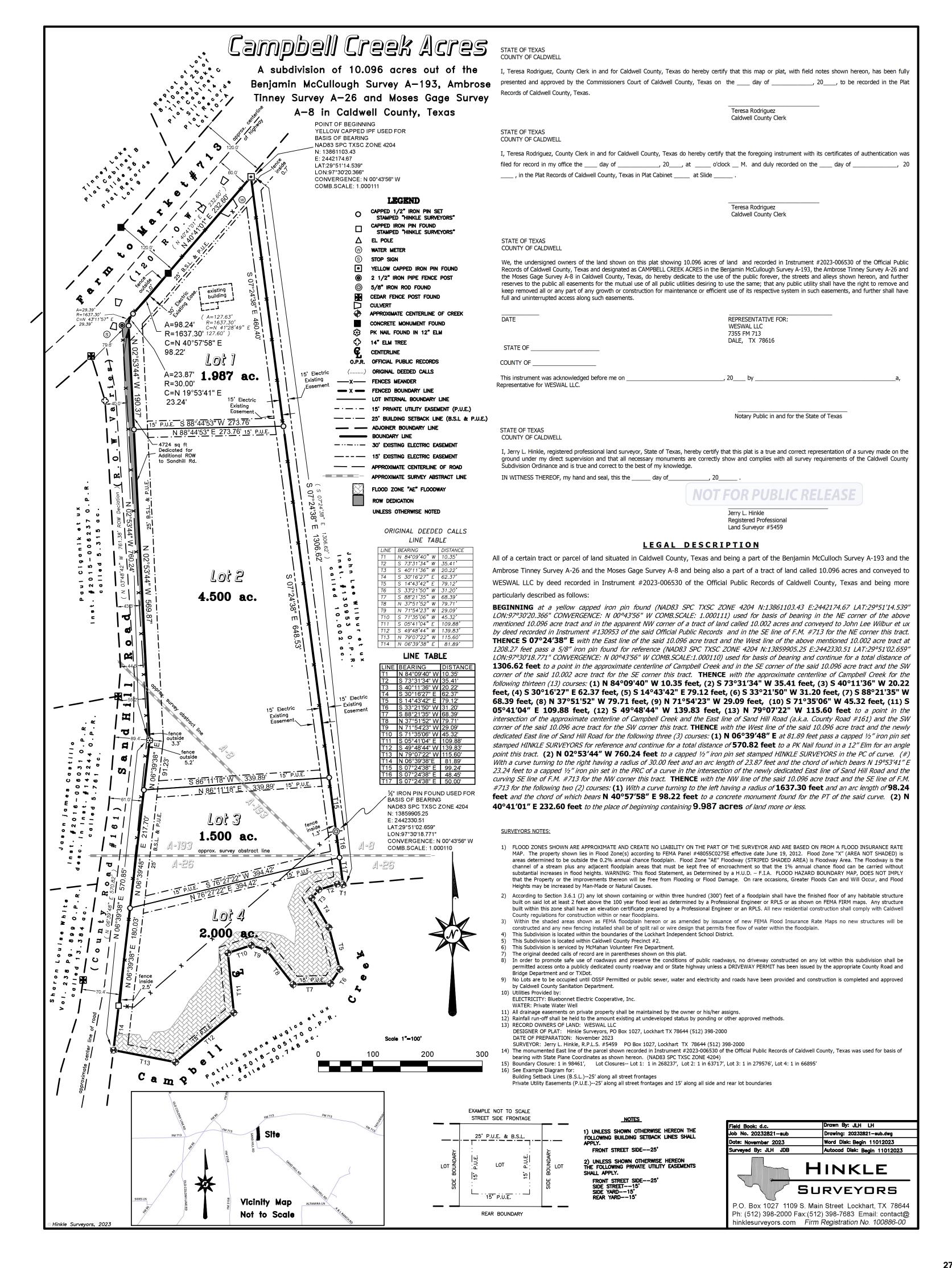
The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins Planner, Land Development

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



Caldwell County Development Application



Date Submitted	
11-27-2023	
Type of Application	
Preliminary Plat	
Final Plat (New)	
Short Form Final Plat	
Replat	
Subdivision Construction Plans	
Floodplain	
Commercial Development	
Application Courts 4	
Application Contacts	
1. Owner Information (i.e. Land owner name, address, contact name, phone, email)	
Weswal LLC 7355 FM 713	
Dale TX 78616	
walt4233@icloud.com	
512-738-0268 (Walter Stephens)	
2. Applicant Information (i.e. Developer name, address, contact name, phone, email)	
same as above	

3. Designated Contact (i.e. Person County will coordinctude name, address, contact name, phone, email)	nate with in regards to comments/approvals.
Weswal LLC 7355 FM 713 Dale TX 78616 walt4233@icloud.com 512-738-0268 (Walter Stephens) Linda Hinkle (Hinkle Surveyors) 512-398-2000 contact@hinklesurveyors.com	
4. Consultants (*If applicable)	
none	
Licensed Professional Engineer*:	
none	
Registered Professional Land Surveyor*:	
Jerry L Hinkle RPLS 5459 PO BOX 1027 Lockhart TX 78644 512-398-2000 contact@hinklesurveyors.com FIRM REG NO: 100866-00	
Registered Sanitarian*:	
none	
Geoscientists*:	
none	

Application Questionnaire

Property Address (or approximate location)
7100 Farm to Market 713 Dale TX 78616
Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):
Benjamin McCulllough A-193-Ambrose Tinney A-26-Moses Gage A-8 2023-006530 -10.096 ac
Parcel Tax ID Number
13591
Caldwell County Precinct Number
Precinct 1
Precinct 2
Precinct 3
Precinct 4
Located in City ETJ:
Yes, City Name:
✓ No
Anticipated source of water in the development
Individual Wells has well latter from Royale Windmill Rainwater Collection System(s)
Rainwater Collection System(s)
From Groundwater
From Surface Water
Water Provider: agua Water Meter @ 100 fm 113
Anticipated wastewater system in the development
Standard/Conventional On-Site Sewage Facility
Advanced On-Site Sewage Facility
Sewer Provider:
Project Description
none

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:
Campbell Creek
f application is for a replat (list reason(s) for the replat)
n/a
Total Acreage of Subject Property
9.987 acre tact
Total Proposed Residential Lots
4
Total Proposed Commercial Lots
none
Type of Construction
residential
Has Appropriate Application Checklist been attached?
☑ Yes
□ No
Owner's Certification
hereby certify that I have given permission for the below applicant to submit this Application and to represent ne in all matters affecting said Application. The below individual will be known as the "Applicant"
Owner Name: Westwall LLC Phone Number: 512-738-0268
Applicant Name: Walter Stoken Phone Number: 512-138-0368
Owner Signature: Walter Stythous by Still Stilly Wirkle Swareyrs

Pay to the Order of Hundred + Jeffy Dollars

Sage Capital Bank

Financial Wisdom. Texas Roots.

www.SageCapitalBank.com

For Canisell Creek

2002

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11-21-23

Date

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CALDWELL COUNTY SANITATION DEPT.

1700 FM 2720

LOCKHART, TEXAS 78644

(512) 398-1803

DATE

DATE

1-30-23

RECEIVED FROM

WES WALL

CARD BY

CHOR OWNES

THIS PAYMENT SERVICE ORDER

BALANCE DUE

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Dear Walter Stephens, Thank you for contacting Bluebonnet Electric Cooperative regarding electric service at:

7100 FM 713 Dale TX

We identified your location falls within Bluebonnet's service area and we would be privileged to provide you electric service. Please be aware our commitment to providing electric service is subject to the applicant fulfilling all the requirements of our Tariff, including our Line Extension Policy. Bluebonnet will guide you through the necessary steps to ensure a seamless and successful electric service construction process.

If you have any questions, please contact me directly by replying to this email or calling the phone number below.

Thank you for considering Bluebonent Electric Cooperative. We look forward to the opportunity to serve you.

Sincerely,

Raymond Kuhn
New Service Coordinator
Bluebonnet Electric Cooperative
raymond.kuhn@bluebonnet.coop
800-842-7708 ext. 1598

Fwd: water availability

From, Walter Stephens (walt4233@icloud.com)

To contact@hinklesurveyors.com

Date: Sunday, November 26, 2023 at 02:05 PM CST

Sent from my iPhone

Begin forwarded message:

From: charles royall <royallswindmill@yahoo.com>

Date: October 25, 2023 at 7:09:37 AM CDT

To: walt4233@icloud.com Subject: water availability

Reply-To: charles royall <royallswindmill@yahoo.com>

There is ground water located in the area of 7100 FM 713 adequate to supply development proposed by Weswal LLC. Currently there is a well located at 7380 FM 713 and have attached a well report for that well.

Charles Royall, Owner Lic. # 54976 Royall's Windmill & Pump, LLC 15240 FM 1322 Luling, TX 78648 (512) 844-4960 (cell)



STATE OF TEXAS WELL REPORT for Tracking #313691

Owner.

J & M Acres

Owner Well #.

No Data

Address:

8500 N Mopac #602 Austin, TX 78759

Grid #:

67-12-3

Well Location:

7380 FM 713

Latitude:

29° 51' 08" N

Dale, TX 78616

Longitude:

097° 30' 15" W

Well County:

Caldwell

Elevation:

502 ft. above sea level

Type of Work: New Well

Proposed Use:

Stock

Drilling Start Date: 3/5/2013

Drilling End Date: 3/7/2013

Diameter (in.)

Top Depth (ft.)

Bottom Depth (ft.)

Borehole:

8.75

û

460

Drilling Method:

Mud (Hydraulic) Rotary

Borehole Completion:

Filter Packed

Top Depth (ft.)

Bottom Depth (ft.)

Filter Material

Size

Filter Pack Intervals:

385

460

RWD Pack

Top Depth (ft.)

Bottom Depth (ft.)

Gravel

Description (number of sacks & material)

Annular Seal Data:

0

2

1-Cement

5-Baroid Plug

2 10

Seal Method: Poured

Distance to Property Line (ft.): 356

Sealed By: Driller

Distance to Septic Field or other concentrated contamination (ft.): N/A

Distance to Septic Tank (ft.): No Data

Method of Verification: Range Finder

Surface Completion:

Surface Slab Installed

Water Level:

68 ft. below land surface on 2013-03-07

Measurement Method: Unknown

Packers:

Baroid Hole Plug / Shale Cuttings @ 385'

Type of Pump:

Submersible

Pump Depth (ft.): 120

Well Tests:

Jetted

Yield: 100 GPM with 12 ft. drawdown after unspecified hours

Strata Depth (ft.)

Water Type

Water Quality:

No Data

Good

Chemical Analysis Made:

No

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

No

Certification Data:

The driller certified that the driller drilled this well (or the well was drilled under the driller's direct supervision) and that each and all of the statements herein are true and correct. The driller understood that failure to complete the required items will result in the report(s) being returned for completion and resubmittal.

Company Information:

Richter Well Drilling, Inc.

P.O. Box 188 Flatonia, TX 78941

Driller Name:

Bryan K. Richter

License Number:

54606

Comments:

No Data

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing: BLANK PIPE & WELL SCREEN DATA

			DEANTH IL & WELL SCREEN DATA
Top (ft.)	Bottom (ft)	Description	Dia (in) New/Used Type Setting From/To (ft.)
0	5	Sandy clay	5" N SDR17 Plain +2' - 417'
5	8	Red clay	5" N SDR17 Slotted 417' - 457' .012
8	14	Tan clay	5" N SDR17 Point 457' - 460'
14	23	Brown clay	
23	31	Sand rock	
31	341	Gray clay	
341	356	Gray shale / small sand breaks	
356	460	Medium sharp gray sand	

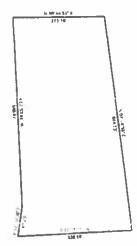
IMPORTANT NOTICE FOR PERSONS HAVING WELLS DRILLED CONCERNING CONFIDENTIALITY

TEX. OCC. CODE Title 12, Chapter 1901.251, authorizes the owner (owner or the person for whom the well was drilled) to keep information in Well Reports confidential. The Department shall hold the contents of the well log confidential and not a matter of public record if it receives, by certified mail, a written request to do so from the owner.

Please include the report's Tracking Number on your written request.

Texas Department of Licensing and Regulation P.O. Box 12157
Austin, TX 78711
(512) 334-5540









Command: P00
Pick point or point number: 2447281.83,13881083.98,0.00
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Commend: PDD
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Command: P00
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Undo/Select/Va ACRES: 2.000 Closure error detance> 0.0229 Error Bearing> 3 75°20'27" W Closure Precision> 1 in 58865.1 Total Distance Traversed> 1532.830

2023-006530 WD Fee: 38.00 10/12/2023-02:44:43 PM Total Pages: 5 Teresa Rodriguez, County Clerk - Caldwell County, TX

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

GENERAL WARRANTY DEED

STATE OF TEXAS §
\$ KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF CALDWELL §

That RICK DON RILEY AND ANGELA SUZANNE ROBLES, AS INDEPENDENT CO-ADMINISTRATORS OF THE ESTATE OF LEVI JASON RILEY, DECEASED ("Grantor"), for and in consideration of the sum of TEN DOLLARS (\$10.00) and other valuable consideration to the undersigned paid by WESWAL LLC, a limited liability company ("Grantee"), the receipt of which is hereby acknowledged, has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY unto Grantee the following described real property (the "Property"), to-wit:

Being 10.096 acres of land, more or less, in the BENJAMIN MCCULLOCH SURVEY ABSTRACT NO. 193, AND THE AMBROSE TINNEY SURVEY ABSTRACT NO. 26 AND THE MOSES GAGE SURVEY ABSTRACT NO. 8, situated in Caldwell County, Texas, and being also all of a tract of land called 10.001 acres conveyed in Document No. 2015-001731 and further described in Volume 620, Page 632, of the Official Public Records of Caldwell County, Texas and as more particularly described by metes and bounds in Exhibit "A" attached hereto.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto Grantee, Grantee's heirs, executors, successors and assigns forever; and Grantor does hereby bind Grantor, Grantor's heirs, executors, successors and assigns, to WARRANT AND FOREVER DEFEND all and singular the said premises unto Grantee, Grantee's heirs, executors, successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

This conveyance is made subject to all and singular the restrictions, easements, conditions, reservations, exceptions and covenants, if any, applicable to and enforceable against the Property as shown by the records of Caldwell County, Texas.

Current ad valorem taxes on the Property having been prorated, the payment thereof is assumed by Grantee.

1355 mm 13

EXECUTED effective as of October 12, 2023.

GRANTOR:

RICK DON RILEY

Independent Co-Administrator of the Estate of Levi Jason Riley, Deceased

ANGELA SUZANNE ROBLES

Independent Co-Administrator of the Estate of Levi Jason Riley, Deceased

Address of Grantee:

STATE OF TEXAS

COUNTY OF COLDUNAL

This instrument was acknowledged before me this 12th day of October, 2023 by RICK DON RILEY AND ANGELA SUZANNE ROBLES, AS INDEPENDENT CO-ADMINISTRATORS OF THE ESTATE OF LEVI JASON RILEY, DECEASED, on behalf of said estate.

WHITNEY ABEL
Notary Public, State of Texas
Comm. Express 01-24-2025
Notary ID 12678150-7

Notary Public, State of Texas

AFTER RECORDING, RETURN TO:

CORRIDOR TITLE, LLC

GF No. 23-2477-L



Page 1 of 1 Job #20232821-10.096ac,docx

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Benjamin McCuiloch Survey A-193 and the Ambrose Tinney Survey A-26 and the Moses Gage Survey A-8 and being also all of a tract of land called 10.001 acres and conveyed to Levi Jason Riley by deed recorded in Instrument #2015-001731 of the Official Public Records of Caldwell County, Texas and further described in Volume 620 Page 632 of the said Official Public Records and being more particularly described as follows:

BEGINNING at a yellow capped Iron pin found (NAD83 SPC TXSC ZONE 4204 N:13861103.43 E:2442174.67 LAT:29°51'14.539" LON:97°30'20.366" CONVERGENCE: N 00°43'56" W COMB.SCALE: 1.000111) used for basis of bearing in the NE corner of the above mentioned 10.001 acre tract and in the apparent NW corner of a tract of land called 10.002 acres and conveyed to John Lee Wilbur et ux by deed recorded in Instrument #130953 of the said Official Public Records and in the SE line of F.M. #713 for the NE corner this tract.

THENCE S 07°24'38" E with the East line of the said 10.001 acre tract and the West line of the above mentioned 10.002 acre tract at 1208.27 feet pass a 5/8" iron pin found for reference (NAD83 SPC TXSC ZONE 4204 N:13859905.25 E:2442330.51 LAT:29°51'02.659" LON:97°30'18.771" CONVERGENCE: N 00°43'56" W COMB.SCALE:1.000110) used for basis of bearing and continue for a total distance of 1306.62 feet to a point in the approximate centerline of Campbell Creek and in the SE corner of the said 10.001 acre tract and the SW corner of the said 10.002 acre tract for the SE corner this tract.

THENCE with the approximate centerline of Campbell Creek for the following thirteen (13) courses:

(1) N 84°09'40" W 10.35 feet, (2) S 73°31'34" W 35.41 feet, (3) S 40°11'36" W 20.22 feet, (4) S 30°16'27" E 62.37 feet, (5) S 14°43'42" E 79.12 feet, (6) S 33°21'50" W 31.20 feet, (7) S 88°21'35" W 68.39 feet, (8) N 37°51'52" W 79.71 feet, (9) N 71°54'23" W 29.09 feet, (10) S 71°35'06" W 45.32 feet, (11) S 05°41'04" E 109.88 feet, (12) S 49°48'44" W 139.83 feet, (13) N 79°07'22" W 115.60 feet to a point in the intersection of the approximate centerline of Campbell Creek and the East line of Sand Hill Road (a.k.a. County Road #161) and the SW corner of the said 10.001 acre tract for the SW corner this tract.

THENCE with the West line of the said 10.001 acre tract and the East line of Sand Hill Road for the following two (2) courses:

(1) N 06°39'48" E at 81.89 feet pass a capped ½" Iron pin set stamped HINKLE SURVEYORS for reference and continue for a total distance of 570.82 feet to a capped ½" Iron pin set stamped HINKLE SURVEYORS for an angle point this tract. (2) N 03°48'42" W 761.38 feet to a 2 ½" Iron pipe fence corner post found in the intersection of the East line of Sand Hill Road and the

OHinkle Surveyors 20 23



Page 2 of I Job #20232821-10.096ac.docx

curving SE line of F.M. #713 and in the NW corner of the said 10.001 acre tract for the NW corner this tract.

THENCE with the NW line of the said 10.001 acre tract and the SE line of F.M. #713 for the following two (2) courses:

(1) With a curve turning to the left having a radius of 1637.30 feet and an arc length of 127.63 feet and the chord of which bears N 41°28'49" E 127.60 feet to a concrete monument found for the PT of the said curve. (2) N 40°41'01" E 232.60 feet to the place of beginning containing 10.096 acres of land more or less.

I hereby certify that the foregoing field notes are a true and correct description of a survey made under my direct supervision on October 9, 2023. Only those prints containing the raised Surveyor's seal and an original "LIVE" signature should be considered official and relied upon by

FILED AND RECORDED

Instrument Number: 2023-006530 WARRANTY DEED

Filing and Recording Date: 10/12/2023 02:44:43 PM Pages: 5 Recording Fee: \$38.00 I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the OFFICIAL PUBLIC RECORDS of Caldwell County, Texas.



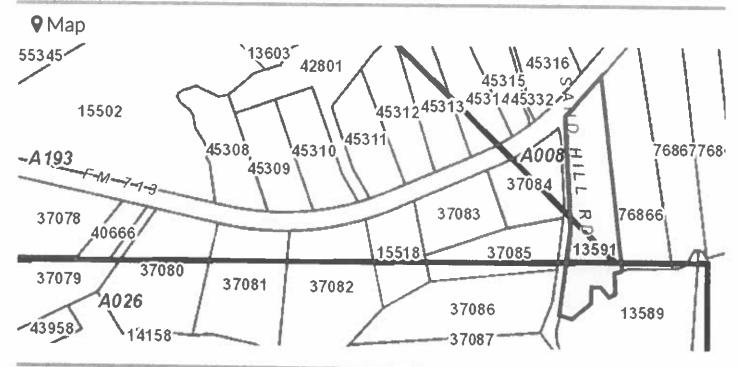
Teresa Rodriguez, County Clerk
Caldwell County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE.

DO NOT REMOVE. THIS PAGE IS PART OF THE OFFICIAL PUBLIC RECORD.

Caldwell CAD Property Search

Property ID: 13591 For Year 2024



■ Property Details

Account

Property ID:

13591

Geographic iD: 0200008-172-101-00

Type:

Real

Zoning:

Property Use:

Location

Situs Address:

7100 FM 713 DALE, TX 78616

Map ID:

03-336

Mapsco: 03-336

Legal Description:

A008 GAGE, MOSES, TRACT 1, ACRES 10.096, MCMAHAN MEADOWS

Abstract/Subdivision:

A008 - GAGE, MOSES

Neighborhood:

4220

Owner

Owner ID:

240420

Name:

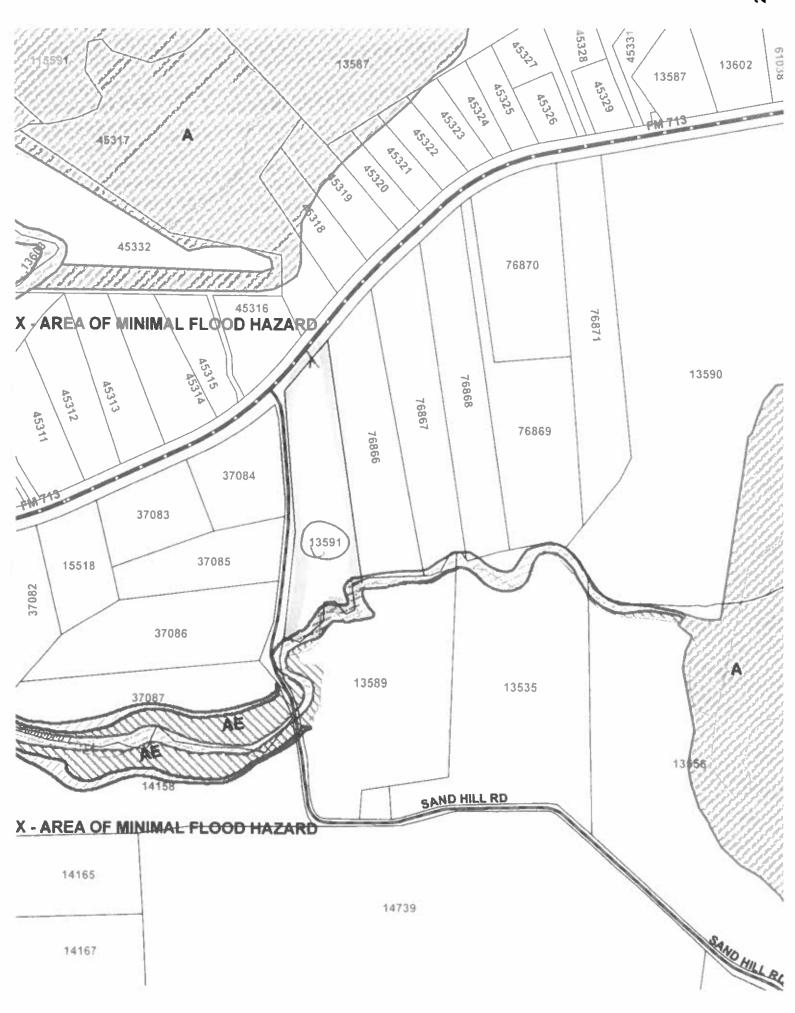
WESWAL LLC

Agent:

Mailing Address:

7355 FM 713

DALE, TX 78616-3327



Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Subdivision

Subject: To approve the Preliminary Plat of Tumbleweed Estates, Phase

3, consisting of 31 residential lots on approximately 40.95

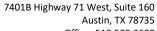
acres located on Romberg Road.

Costs: \$0.00

Agenda Speakers: Commissioner Thomas/Kasi Miles

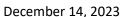
Backup Materials: Attached

Total # of Pages: 15



Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com



DOUCET

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Tumbleweed Estates Subdivision Preliminary Plat Phase 3

Project No. 1911-178-04

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Tumbleweed Estates, a 31-lot subdivision of +/-40.95-acres located at 165 Romberg Road, Dale, Texas 78644. The subdivision will be served by OSSF and water provided by Aqua Water Supply Corporation.

The preliminary plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins Planner, Land Development

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

PRELIMINARY PLAT OF

TUMBLEWEED ESTATES SUBDIVISION PHASE 3

40.95 ACRES

OUT OF THE JOSEPH BURLESON LEAGUE, ABSTRACT NO. 3 CALDWELL COUNTY, TEXAS

STATE	OF	TE	XAS	š:	

NAM AL MEN BY THESE PRESENTS. THAT 2302 TUBBLEMED ESTATES PHASE 3, LLC. WHERE OF A 4.095 AREE TRACT OF LANG CHI OF THE ASSET HISTORIESCH SIMPER'S NUMERO BY THAT DIA TOLDRIC COUNTY THAT CONTROL BY CHIEF AND ANY DEED WITH VENDOR'S LIEN TO 2302 TUBBLEWED ESTATES PHASE 3, LLC, AS RECORDED IN 2023-008373 OF THE OFFICIAL PUBLIC RECORDS OF CAUMELL COUNTY, TEAKS, DO HEREFEY SUBDIVING 4.095 ACRES OF LAND, TO BE KNOWN AS "TIMBLEWED ESTATES SUBDIVISION, PHASE 3" IN ACCORDANCE WITH THE PLAT SHOWN HEREON, SUBJECT TO ANY AND ALL EASEMENTS AND RESTRICTIONS, HEREOTOPIC REMATE, AND TO SERVERY AS THE PLAT SHOWN HEREON, SUBJECT TO ANY AND ALL EASEMENTS AND ASSEMBLY AS A CONTROL OF THE STREET SHOW AS "THE STREET SHOW

WITNESS MY HAND THIS _____ DAY OF ____

SCOTT SENTENEY, MANAGER 2302 TUMBLEWEED ESTATES PHASE 3, LLC, 100 E. WHITESTONE BLVD, STE. 148, NO. 218 CEDAR PARK, TEXAS 78613

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED SCOTT SENTENEY, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FORECOING INSTRUMENT AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREINE EXPRESSED AND IN THE CAPACITY THEREIN STATED.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

SURVEYOR:

STATE OF TEXAS COUNTY OF CALDWELL

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, THAT IT WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPPERVISION ON THE GROUND, AND THAT ALL NECESSARY SURVEY MONUMENTS ARE CORRECTLY SET OR FOUND AS SHOWN HEREIN.

GEORGE E. LUCAS, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4160 CELCO SURVEYING, FIRM REGISTRATION NO.10193975 18018 OVERLOOK LOOP, SUITE 105 SAN ANTONIO, TEMAS 78259 OFFICE (512) 635-4857

ENGINEER:

STATE OF TEXAS COUNTY OF CALDWELL

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN THIS PLAT.

HUGO ELIZONDO, JR., REGISTERED PROFESSIONAL ENGINEER NO. 69781 CUATRO CONSULTANTS, LTD. FIRM REGISTRATION No. F-3524 120 RIVERWALK DRIVE, SUITE 208 SAN MARCOS, TEXAS 78666 OFFICE; (512) 312-5040, EXT.

PLAT NOTES:

- ACCORDING TO THE NATIONAL FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO: 48055C0150E DATED JUNE 19, 2012, NO PORTION OF THIS TRACT LIES WITHIN THE 100 YEAR REGULATORY FLOODPLAIN.
- 2. BASIS OF BEARING FOR THIS SURVEY IS THE TEXAS LAMBERT GRID, SOUTH CENTRAL ZONE, NAD83.
- 3 THERE ARE 3 003 LINEAR FEET OF NEW ROAD
- 4. IN APPROVING THIS PIAT BY THE COMMISSIONERS COURT OF CALDWELL COUNTY TEXAS IT IS UNDERSTOOD THAT THE BILLIDING OF ALL STREETS, GOADS AND OTHER PUBLIC THOROLOGYARD EDURNATED AND SHOWN ON THIS PLAT, AND ALL THOROLOGHARES, OF IN COMMISCION THESEWAY, SHALL REMAIN THE RESPONSIBILITY OF THE COWNER AND/OR DOPELOPER OF THE TRACT OF LAND COVERED BY THIS PLAT, IN ACCORDANCE WITH PLANS AND SPECIFICATIONS PRESCRIBED BY THIS PLAT, IN ACCORDANCE WITH PLANS AND SPECIFICATIONS PRESCRIBED BY THE STREET, BY ALL COUNTY TEXAS, SAID COMMISSIONERS COURT ASSUMES NO DBLICATION TO BUILD THE STREETS, ROADS AND OTHER PUBLIC THOROLOGYARDS SHOWN ON THIS PLAT, OR OF CONSTRUCTIONS ANY BRODES OF CULVERTS IN CONNECTION THEREWITH.

THE AUTHORIZATION OF THIS PLAT BY THE COMMISSIONERS COURT FOR FILING OR THE SUBSEQUENT ACCEPTANCE FOR MAINTENANCE BY CALDWELL COUNTY, TEXAS, OF ROADS AND STREETS IN REAL ESTATE SUBDIVISIONS DOES NOT OBLICATE THE COUNTY TO INSTALL STREET NAME SIGNS, AS THIS IS CONSIDERED TO BE A PART OF THE DEVELOPER'S CONSTRUCTION; ERECTING SIGNS FOR TRAFFIC CONTROL, SUCH AS SPEED LIMIT AND STOP AND YIELD SIGNS, SHALL ALSO BE THE RESPONSIBILITY OF THE DEVELOPER 'UNDER THE DIRECTION OF CALDWELL COUNTY.

CALDRELL COUNTY WILL ASSUME THE RESPONSIBILITY OF MINTAINING THE ROADS AND OTHER PUBLIC THORQUIGHERS BEHINATED AND SHOWN ON THIS PLIT, AND ALL BRIDGES AND COUNTERS INCESSENT TO BE CONSTRUCTED OR PLACED SUCH STREETS, IF SAMP PUBLIC INFRASTRUCTURE IS IN ACCORDANCE WITH PLANS AND SPECIFICATIONS PRESCRIBED BY I COMMISSIONERS COURT OF CALDWELL COUNTY, TEMS.

- NO LOTS ARE TO BE OCCUPIED UNTIL CONNECTED TO AN APPROVED ON-SITE SEWAGE FACILITY, WATER, ELECTRICITY, AND ROAD CONSTRUCTION IS COMPLETED AND APPROVED BY CALDWELL COUNTY.
- CONSIDERATION IS COMPILED AND APPROVED BY CALDRELL COUNTY.

 DRAINING EASEMENTS: NO STRUCTURES SHALL BE PROVIDED WITTEN WHITE WITHIN DRAINING EASEMENTS EXCEPT FENOND THAT IS OPEN DESIGN TO ALLOW THE FREE FLOW OF WATER. EACH OWNER OF ANY PORTION OF THE PROPERTY OVER WHICH A DRAINING EASEMENT IS LOCATED SHALL HAVE THE OBLIGATION AND LABBILITY TO CONTINUOUSLY MANION THE FACULITES LOCATED ON THAT OWNERS PROPERTY IN ACCORDANCE WITH THE REQUIREMENTS OF THE COUNTY AND IN THE FOOD HANDTONING CONDITION, AT THAT OWNERS COSTS AND EXPENSES. RESPONSIBILITY FOR MAINTAINING IMPROVIDENTS IN THE DRAINING EXPENSIVE SOWN MERCON IS COSTS AND EXPENSE RESPONSIBILITY FOR MAINTAINING IMPROVIDENTS IN THE DRAINING EXPENSIVE SUPPONT AND ACCOUNT THE COUNTY AND OTHER COVERNMENTAL AUTHORITIES SHALL HAVE THE RIGHT TO, AND ARE HERRY GRANTED ARE ESSEMENT AND RIGHT OF ENTIRE TO, IMPORT ON MORE SOWN AND AND ARE HERRY FORWARD EASEMENTS DEDICATED BY THIS PLAT. IN THE EVENT OF THE FAILURE OF LOT OWNER TO MEET ITS OBJUSTATIONS UNDER THE PRECEDURE PRACMAGN. THE COUNTY OR OTHER COVERNMENTAL AUTHORITY SHALL HAVE THE RIGHT TO PERFORM THE COSTS AND EXPENSES INCLUDED THE COSTS AND EXPENSES INCLUDED THE COSTS AND EXPENSES INCLUDED THE COSTS AND EXPENSES INCLUDED.
- 7. FOR ANY LOT CONTAINING, OR WITHIN THREE HUNDRED (300') FEET OF A FLOODPLAIN, THE LOWEST FINISHED FLOOR OF ANY HABITABLE STRUCTURE BUILT ON THAT LOT SHALL BE AT LEAST TWO (2") FEET ABOVE THE "100-YEAR FLOODPLAIN" LEVEL AS DETERMINED BY A PROFESSIONAL ENGINEER OR AS SHOWN ON FEMA RIM MAPS. ANY STRUCTURE BUILT WITHIN THIS ZONE SHALL HAVE AN ELEVATION CERTIFICATE PREPARED BY A PROFESSIONAL ENGINEER OR AN REV.
- 8. BEFORE DRIVEWAY CONSTRUCTION ON ANY LOT WITHIN THIS SUBDIVISION PERMITTING ACCESS ONTO A PUBLICLY DEDICATED COUNTY ROJOWAY AND/OR STATE HIGHWAY CAN BEGIN, A DRIVEWAY PERMIT MUST BE OBTAINED FROM THE APPROPRIATE COUNTY ROJO AND BRIDGE DEPARTMENT AND/OR TXDOT.
- 9. EACH LOT SHALL BE SUBJECT TO A 16' WIDE PUBLIC UTILITY EASEMENT ADJACENT TO THE FRONT, AND 15' TO THE SIDE AND REAR PROPERTY LINES, 25' BUILDING SETBACK LINE FROM THE RIGHT-OF-WAY.
- 10. UTILITY PROVIDERS:

UTILITY PROVIDENS:
WATER:
WATER:
AQUA WATER SUPPLY CORPORATION
WASTEWATER:
ONSITE SEWAGE FACILITY
ELECTRICITY:
BLUEBONNET ELECTRIC COOPERATIVE

- 11. ALL CULVERTS, WHEN REQUIRED, SHALL COMPLY WITH THE CURRENT CALDWELL COUNTY STANDARD.
- 12. ALL DRAINAGE EASEMENT ALONG THE PROPERTY LOT LINE SHOULD BE OPEN, UNOBSTRUCTED ACCESS.
- 13. THIS SUBDIVISION LIES WITHIN THE LOCKHART ISD SCHOOL DISTRICT AND PRECINCT 4.

AQUA WATER SUPPLY CORPORATION

WATER SERVICE AVAILABLE

AS OF THE DATE INDICATED BELOW, THIS SUBDIVISION QUALIFIES FOR WATER SERVICE PROVIDED BY AQUA WATER SUPPLY CORPORATION PURSUANT TO THE PROVISIONS OF AQUA'S TARREF, IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION, NOT AQUA WAS, OF INSTALL ALL WATER LINES WITHIN THE SUBDIVISION ON THAT ARE RECESSARY TO CONNECT TO AQUA'S SYSTEM. AND PROVIDE WATER SERVICE TO INDIVIDUAL LOTS. BY THE EVENT THE DEVELOPER HAS NOT ETHER AQUA'S SYSTEM AND PROVIDE WATER SERVICE TO INDIVIDUAL LOTS. BY THE EVENT THE DEVELOPER HAS NOT ETHER SUBDIVISION WAS ESSIBLED. TO ESTRICTIVE CONVENIENT, AND EXCHANGES ARE SUBDIVISION OF THE SUBJECT TO ESTRICTIVE COVENIENTS, AND EXCHANGES ARE SUBDIVISION OF THE WATER SERVICE TO SUBDIVISION WAS WHICH ARE CONTAINED IN TISTARIFF. AFTER PROVINCIASING A LOT, THE OWNER OF THE LOT SHOULD ARRANGE WITH AQUA TO HAVE A METER SET, PAY ALL APPLICABLE FEES AT THAT TME, AND ESCORE A MEMBER OF AQUA.

DACY CAMERON, P.E., INTERIM GENERAL MANAGER AQUA WATER SUPPLY CORPORATION

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES:

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

I. TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES SHOWN HEREON, HAS BEEN FULLY PRESENTED AND APPROVED BY THE COMMISSIONERS COUNT OF CALDWELL COUNTY, TEXAS ON THE DAY OF 20 TO BE RECORDED IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ CALDWELL COUNTY CLERK

KASI MILES, R.S. DIRECTOR OF SANITATION

I, TERESA RODRIGUEZ, COUNTY CLERK IN AND FOR CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FORECOMO INSTRUMENT WITH ITS CERTIFICATION OF SETTING FOR RECORDS IN MY OFFICE THE DAY OF SETTING THE SETTING O'CLOCK M, AND DULY RECORDED ON THE DAY OF SETTING O'CLOCK M, AND DULY RECORDED ON THE DAY OF SETTING O'CLOCK M, AND DULY RECORDED ON THE DAY OF SETTING O'CLOCK M, AND DULY RECORDED ON THE DAY OF SETTING ON THE PLAT RECORDES OF CALDWELL COUNTY, TEXAS IN PLAT ABBINET AT

TERESA RODRIGUEZ CALDWELL COUNTY CLERK

FOR REVIEW ONLY NOT FOR CONSTRUCTION

DATE:

12-08-23

DATE

1"=1,000

PRELIMINARY PLAT OF

TUMBLEWEED ESTATES SUBDIVISION PHASE 3

40.95 ACRES

OUT OF THE JOSEPH BURLESON LEAGUE, ABSTRACT NO. 3 CALDWELL COUNTY, TEXAS

FIELD NOTES

BOBE A AGAS JOCE TREET OF LAND, STUDIED IN THE WILLIAM IN, HILLES SURFERS AGENTICAT WAS 197. CALMENT, COLONY, TEACA, AND GOETH BELIEVED SURFER ASSISTACT NO. 03, CALMELL COUNTY, TEACS, CONNETIO BY GENERAL WARRINGT DETAILS WITH VERDOR'S USE NO TO 2020 TUMBLEDED ESTATES PAGE 3, LLC, AS ECCREDE IN DOCUMENT NO. 2023—006373 OF THE OFFICIAL PUBLIC RECORDS OF CALMELL COUNTY TEACS.

THENCE, SOUTH 044954* EAST, ALONG THE EAST LINE OF THIS TRACT, COMMON WITH THE WEST LINE OF LOTS II, 12 AND 19 OF SAO TUMBELEMED SUBDIVISION, PHASE 2, A DISTANCE OF 8813.5 FEET, TO A 1/2 IRON HOOF DEVIDE, LITTURE IN THE NORTH-OF-HAVE LINE OF ROMBERS ROAD, A PUBLIC ROAD, AMPRING THE SOUTHWEST COMERC OF SAID LOT 19, FOR AN LEST COMERC OF THIS TRACT;

THENCE, SOUTH 85'09'52" WEST, ALONG A SOUTH LINE OF THIS TRACT, COMMON WITH A

THENCE, SOUTH 746'53' WEST, ADNO A SOUTHEAST LINE OF THIS TRACT, COMMON WITH A NORTHWEST LINE OF SAID TUMBLEWED SUBDINISION, PHASE 2. A DISTINCE OF S217.22 FEET, TO A 1/22' IRON ROOF FOUND, MARKING THE WEST CORRE OF A LOT, KNOWN AS LOT 1, BLOCK A OF SAID TUMBLEWEED SUBDINISION, PHASE 2, FOR AN ANGLE CORNER OF THIS TRACT.

THENCE, SOUTH 04"47"21" EAST, ALONG A EAST LINE OF THIS TRACT, COMMON WITH A WEST LINE OF SAID LOT 1, A DISTANCE OF 190.84 FEET, TO A 1/2 IRON ROD FOUND, LYING IN THE NORTH LINE OF A 10.637 ACRE TRACT OF LAND CONVEYED BY WRAPAROUND WARRANTY DEED WITH VENDOR'S LIEN TO JUANA CIRA CABRERA CRUZ AS RECORDED IN DOCUMENT NO. 2021-001633 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, COMMON WITH THE SOUTHWEST CORNER OF SAID LOT 1, FOR A SOUTHEAST CORNER OF THIS TRACT;

A SOUTHEAST COMMER OF THIS TRACT;

INSERT, SOUTH SET STACT;

INSERT, S

THENCE, SOUTH 85'09'16" WEST, ALONG A SOUTH LINE OF THIS TRACT, COMMON WITH INDICE, SUIT 6 SO ID 16 WEST, ADONE A SOUTH DUE OF THIS TROY, COMMON WITH A SAID COWEN TRACT, A DISTANCE OF 646.96 FEET, TO A 1/2 RON ROD SET, MARKING THE NORTHWEST CORNER OF SAID COWEN TRACT, COMMON WITH AN ANGLE CORNER OF A 11.00 ACRE TRACT OF LAND CONVETE DE YORKEA, WARRANTY DEED TO JEREMY MCCORD AS RECORDED IN DOCUMENT NO. 2017-005790 OF THE OFFICIAL PUBLIC RECORDS OF CAUDWELL COMEY, TEAS, FOR THE SOUTHWEST CORNER OF THIS TRACT; THENCE, NORTH 00'30'36" EAST, ALONG A WEST LINE OF THIS TRACT, COMMON WITH A EAST LINE OF 530 MCCORD TRACT, A DISTANCE OF 62.80 FEET, TO A 1/2" IRON ROD SET, MARKING A EAST CORNER OF SAID MCCORD TRACT, FOR A WEST CORNER OF THIS

THENCE, NORTH 08'07'44" EAST, ALONG A WEST LINE OF THIS TRACT, COMMON WITH AN

INIS IRVICI;

HENCE, NORTH 24'16'02" EAST, ALONG A NORTHWEST LINE OF THIS TRACT, COMMON WITH A NORTHEAST LINE OF SAID MCCORD TRACT, A DISTANCE OF 45.46 FEET, TO A 1/2' HIGN ROD GOUND, MARKING AN ANGLE CORNER OF SAID MCCORD TRACT, FOR AN ANGLE CORNER OF THIS TRACT;

ANGLE CORRECT HIS TRACT;

THENDE, NORTH 23'16'07' EAST, ALONG A NORTHWEST LINE OF THIS TRACT, COMMON WITH NORTHWAST LINE OF SAID MCCODED TRACT, A DISTANCE OF 91.57 FEET, TO A 1/2" A LEST CORRECT OF A 10.5 CONVEYED OF WARRENING DEED TO A SAID ACRE TRACT OF LIND CONVEYED OF WARRENING DEED TO SAID OLD CAS SECORED VOLUME 98, PAGE 432 OF THE OFFICIAL PUBLIC RECORDS OF CALIDRELL CONVIN, TEXAS, FOR AN ANGLE CORRECT OF THIS TRACT.

THENEE, SOUTH 4970/31 BAS ALONG A NORTH LINE OF THIS TRACT, COMMON WITH A SOUTHWEST LINE OF SMD SUN OIL TRACT, FOR A DISTANCE OF 448.26 FEET, TO A 1/2 IRON ROD SET, MARKING THE SOUTH CORNER OF SMD SUN OIL TRACT, FOR AN ANGLE CORNER OF THIS TRACT;

CONTRACT OF THIS TROUT,

THENEE, RORTH SPS-222" ESST, ALONG A NORTH LINE OF THIS TRACT, COMMON WITH A
SOUTHEAST LINE OF SUD SUD OIL TRACT, FOR A DISTANCE OF 485-54 FEET, TO A 1/2
FIGUR NOR DO FOLON, LIVEN OIL THE SOUTH RIGHT-OF-WAY LINE OF THE UNION PACIFIC
PRILARDAY, MARKING THE NORTHEAST CORNER OF SUD SUN OIL TRACT, FOR AN ANGLE
CORNER OF THE TRACT;

THENCE, NORTH 85'10'06" EAST, ALONG THE NORTH LINE OF THIS TRACT, COMMON WITH

SCALE: 1" = 100 LEGEND DENOTES BENCHMARK DENOTES 1/2" ST. SK. SET DENOTES 1/2" ST SK END

DRAINAGE FASEMENT AQUA W.S.C. EASEMENT OFFICIAL PUBLIC RECORDS (

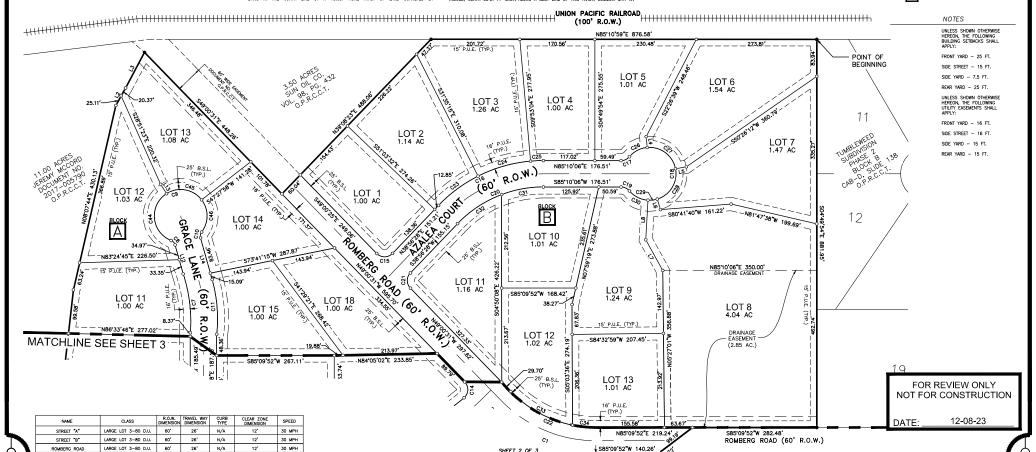
CONCRETE MONUMENT PROPERTY LINE

R.O.W. LINE

UTILITY OR DRAINAGE EASEMENTS

A

BLOCK NUMBER



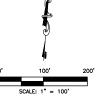
SHEET 2 OF 3

PRELIMINARY PLAT OF

TUMBLEWEED ESTATES SUBDIVISION PHASE 3

40.95 ACRES

OUT OF THE JOSEPH BURLESON LEAGUE, ABSTRACT NO. 3 CALDWELL COUNTY, TEXAS





PROPERTY LINE ____ R.O.W. LINE UTILITY OR DRAINAGE EASEMENTS

LEGEND

A.W.E.

A

BLOCK NUMBER

NOTES

UNLESS SHOWN OTHERWISE HEREON, THE FOLLOWING BUILDING SETBACKS SHALL APPLY: FRONT YARD - 25 FT.

SIDE STREET - 15 FT. SIDE YARD - 7.5 FT.

REAR YARD - 25 FT. UNLESS SHOWN OTHERWISE HEREON, THE FOLLOWING UTILITY EASEMENTS SHALL APPLY:

FRONT YARD - 16 FT. SIDE STREET - 16 FT. SIDE YARD - 15 FT.

REAR YARD - 15 FT.

MATCHLINE SEE SHEET 2	19.88 19.88			16° PHF	=
LOT 9 1.05 AC LOT 9 1.05 AC BLOCK	<i>/ 1,+'</i>		235 - 16' P.U.E. (TYP.)	16° P.U.E. ((TP.)) 155.58° 63.67° N85'09'52'E 219.24' 33 S85'09'52'W 140.26' 31 Control of the control of th	S85'09'52'W 282.48' ROMBERG ROAD (60' R.O.W.)
SSETOSTIC WEST OF THE CONTROL OF THE	1	9	26,5	1127.7988 WOOD OF R CC. 1.	CWE OF R

			CURVE TAE	LE		
CURVE #	ARC LENGTH	RADIUS	BEARING	CHORD LENGTH	TANGENT	DELTA
C1	244.14	330.00'	N73'38'29"W	238.61'	127.96	042'23'16"
C2	36.99'	25.00'	S85'09'52"W	33.71'	22.82	084'46'33"
С3	244.14'	330.00'	S63'58'14"W	238.61'	127.96'	042*23'16"
C4	13.91	15.00	S58'35'58"W	13.42	7.50′	053'07'48"
C5	205.52'	60.00'	N49'50'08"W	118.79	420.00'	196 15 37"
C6	13.91'	15.00'	N21'43'47"E	13.42'	7.50'	053'07'48"
C7	135.62	346.63	N11'43'54"W	134.75	68.69	022'24'58"
C8	13.91'	15.00'	N47'00'18"W	13.42'	7.50'	053'07'48"
C9	299.77	60.00'	N69'33'37"E	72.00'	45.00	286 15 37
C10	13.91	15.00'	S06'07'31"W	13.42	7.50'	053'07'48"
C11	125.36	330.00'	S09"33"26"E	124.61	63.44'	021"45"55"
C12	39.27	25.00	S49"50"08"E	35.36'	25.00	090,00,00
C13	195.26	270.00'	N64'26'47"E	191.04	102.12	041'26'10"
C14	40.46	25.00'	N02'38'24"W	36.19'	26.22	092'44'13"
C15	40.16	25.00*	N84'57'59"F	35.98'	25.91"	092'03'01"

LINE TABLE LINE # LENGTH BEARING

L1 62.60' N0'30'36"E 45.48' N24"16'02"E

L3 91.57' N23"16'07"E L4 25.00' S10'00'41"E

L5 25.00' S74'22'55"W L6 25.00' N21"44'28"W

L9 94.20' N16'37'54"E L10 24.88' N2517'07"E L11 24.79 S70°27'53"E

L12 68.31' N20'26'23"W

L13 25.00' S37'09'37"E

L14 98.55 S20'26'23"E

79.79' N33'49'39"W L8 90.15' N1"31'09"W

L7

			CURVE TAB	ILE		
CURVE ;	ARC LENGTH	RADIUS	BEARING	CHORD LENGTH	TANGENT	DELTA
C16	266.25	330.00	N62*03'17*E	259.09	140.85	046*13'38"
C17	21.68'	25.00'	N60"19"42"E	21.00"	11.57'	049*40'47"
C18	292.54	60.00'	S04*49'54"E	77.65'	50.92	279"21'34"
C19	21.68	25.00'	N69'59'31"W	21.00"	11.57	049*40'47"
C20	217.84	270.00'	S62'03'17"W	211.98	115.24	046*13'38"
C21	38.38'	25.00'	S05*02'01"E	34.72	24.12'	087*56'59"
C22	215.95	270.00	S71*55'19"E	210.24	114.13	045'49'37"
C23	112.15'	330.00'	S48*40'37"W	111.61'	56.62'	019*28'17"
C24	125.00"	330.00	S69*15'51"W	124.25	63.26	021*42*11"
C25	29.10'	330.00'	S82'38'31"W	29.09"	14.56'	005*03'10"
C26	46.60'	60.00'	S57'44'19"W	45.44'	24.55'	044*30'01"
C27	88.36	60.00	N57'49'17"W	80.59*	54.39	084*22*46"
C28	87.84	60.00'	N26*18'40"E	80.21	53.92'	083'53'08"
C29	21.18'	60.00	N78"22'03"E	21.07	10.70	020*13'37"
C30	48.56	60.00'	S68*20'08"E	47.24	25.70	046"22"02"

CURVE #	ARC LENGTH	RADIUS	BEARING	CHORD LENGTH	TANGENT	DELTA
C31	96.86'	270.00	N74*53'27"E	96.34	48.96'	020*33'16'
C32	120.98'	270.00'	N51*46'39"E	119.97	61.52	025'40'21
C33	162.25	270.00'	N66 13'26"W	159.82'	83.66'	034*25'50
C34	53.70	270.00	N89*08'14"W	53.62'	26.94	011'23'47
C35	115.48'	330.00'	S84'48'39"E	114.89	58.33'	020'02'58
C36	128.66'	330.00	S63'37'01"E	127.85	65.16	022'20'19
C37	22.28	25.00	S77'58'30"E	21.55	11.94	051'03'17
C38	14.71'	25.00'	N59*38'14"E	14.50'	7.58'	033'43'16
C39	136.84	330.00	N54*39*21"E	135.86	69.42	023'45'29
C40	107.30'	330.00'	N75*50'59"E	106.83	54.13	018*37'47
C41	86.92'	60.00'	N73'32'16"E	79.52'	53.09'	083'00'25
C42	88.48'	60.00*	S22'42'52"E	80.67	54.49	084'29'18
C43	30.12	60.00'	S33*54'44"W	29.81'	15.39'	028*45'54
C44	132.28'	60.00'	S10'24'34"E	107.07*	118.58'	126 19 15
C45	88.71	60.00'	N84"53'29"W	80.85'	54.71	084'42'54

CURVE TABLE						
CURVE #	ARC LENGTH	RADIUS	BEARING	CHORD LENGTH	TANGENT	DELTA
C46	78.77'	60.00*	N04*55'18"W	73.24	46.23	075'13'27"

FOR REVIEW ONLY NOT FOR CONSTRUCTION

12-08-23 DATE:

SHEET 3 OF 3

Caldwell County Development Application



Type of Application ✓ Preliminary Plat ☐ Final Plat (New) ☐ Short Form Final Plat ☐ Replat ☐ Subdivision Construction Plans ☐ Floodplain ☐ Commercial Development	Date Submitted	
 ✓ Preliminary Plat ☐ Final Plat (New) ☐ Short Form Final Plat ☐ Replat ☐ Subdivision Construction Plans ☐ Floodplain 		
Final Plat (New) Short Form Final Plat Replat Subdivision Construction Plans Floodplain	Type of Application	
Short Form Final Plat Replat Subdivision Construction Plans Floodplain	Preliminary Plat	
Replat Subdivision Construction Plans Floodplain	Final Plat (New)	
Subdivision Construction Plans Floodplain	Short Form Final Plat	
Floodplain	Replat	
	Subdivision Construction Plans	
Commercial Development	Floodplain	
	Commercial Development	

Application Contacts

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

SCOTT SENTENEY
2302 TUMBLEWEED ESTATES PHASE 3, LLC.
100 E WHITESTONE BLVD, STE. 148, #218
CEDAR PARK, TX 78613
Land@TexLandHomes.com
417-689-0707

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

CUATRO CONSULTANTS, LTD.
120 RIVERWALK DRIVE, STE. 208
SAN MARCOS, TX 78666
HUGO ELIZONDO, JR., P.E., C.F.M.
512-565-9040
hugo@uatroconsultants.com

3. Designated Contact (i.e. Person County will coordinctude name, address, contact name, phone, email)	nate with in regards to comments/approvals.
CHRIS ELIZONDO, E.I.T., S.I.T. 120 RIVERWALK DRIVE, STE. 208 SAN MARCOS, TX 78666 512-810-8588 chris@cuatroconsultants.com	
4. Consultants (*If applicable)	
CUATRO CONSULTANTS, LTD	
Licensed Professional Engineer*:	
HUGO ELIZONDO, JR., P.E. #69781 CUATRO CONSULTANTS, LTD. 120 RIVERWALK DRIVE, STE. 208 SAN MARCOS, TX 78666 512-565-9040 hugo@uatroconsultants.com	
Registered Professional Land Surveyor*:	
GEORGE LUCAS, RPLS 18018 OVERLOOP LOOP SAN ANTONIO, TX 78259 512-635-4857 george@celcosurveying.com	
Registered Sanitarian*:	
Geoscientists*:	7

Application Questionnaire

Property Address (or approximate location)
165 ROMBERG RD, DALE, TX 78644
Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):
Parcel Tax ID Number
33648
Caldwell County Precinct Number
Precinct 1
Precinct 2
Precinct 3
✓ Precinct 4
Located in City ETJ:
Yes, City Name:
✓ No
Anticipated source of water in the development
Individual Wells
Rainwater Collection System(s)
From Groundwater
From Surface Water
✓ Water Provider:
Anticipated wastewater system in the development
✓ Standard/Conventional On-Site Sewage Facility
Advanced On-Site Sewage Facility
Sewer Provider:
Project Description
PRELIMINARY PLAT

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision: TUMBLEWEED ESTATES, PHASE 3 SUBDIVISION If application is for a replat (list reason(s) for the replat) Total Acreage of Subject Property 40.95 Total Proposed Residential Lots **Total Proposed Commercial Lots** Type of Construction Has Appropriate Application Checklist been attached? ✓ Yes □ No **Owner's Certification** I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant" Owner Name: 2302 Tumbleweed Estates Phase 3, PH6ne Number: 417-689-0707 Phone Number: __417-689-0707 Applicant Name: Scott Senteney Owner Email: scottsenteney@gmail.com Owner Signature, Docusigned by: Scott Sentency

Ste 148, #218		32-61/1
Cedar Park, TX 78 13	Decembe 15th, 20>3	
Pay to the Caldwell County	\$ 5,40	0.00
five thousand for hundre	dolles and soliv Dollars	A :
JPMORGAN CHASE		
JEWORGAN CHASE	1 . (1	
For Tumbleweed Prellming Plat few	Nest Land	
		made from the
		200000000
CALDWELL COUNTY SANITATION DEPT.	n97	46
1700 FM 2720 LOCKHART, TEXAS 78644	097	
1700 FM 2720	097 DATE 12-10	
1700 FM 2720 LOCKHART, TEXAS 78644		
1700 FM 2720 LOCKHART, TEXAS 78644	DATE 12-11	
1700 FM 2720 LOCKHART, TEXAS 78644	DATE 12-11	
1700 FM 2720 LOCKHART, TEXAS 78644 (512) 398 1803 SSJN TX PRECEIVED FROM SAND About he should be presented to the sand four he for the state of the sand four he for the state of the sand four he for the state of the sand four he for the sand four he for the state of the sand four he for the sand four	DATE 12-110 rote of dollar + offsax reed estates, fra	8-2 10. x-
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1700 FM 2720 LOCKHART, TEXAS 78644 (512) 398-1803 SSJN PECEIVED FROM SSJN FOR Pre Plat - Simblew	DATE 12-110 rote of dollar + offsax reed estates, fra	8-2 10. x-

CALDWELL COUNTY 9-1-1 ADDRESSING

Friday, August 25, 2023

9-1-1 ADDRESSING

This letter will expire 1 year from date above. You may request an extension letter

Re: 9-1-1 New Road Name(s) TOMAHAWK SUBDIVISION PROPERTY ID(s) [parent tract ID]: 15356; 33648 Legal Description(s): A167 KILLEN, WILLIAM H., TRACT PART 5, ACRES 18.75; A003

BURLESON, JOSEPH SR., ACRES 22.47

To Whom It May Concern:

This letter is to serve as notification that the property in Caldwell County referenced above has been reviewed concerning the availability of proposed new road name(s):

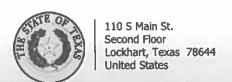
- ROMBERG ROAD (continuation of current road)
 - SLY STREET

- **GRACE LANE**
- **AZALEA DRIVE**

DALE, TX 78616

The road name(s) is/are available at this time, and match(es) the proposed subdivision details provided to my office by Cuatro Consultants, LTD. Please contact me if you discover any discrepancies in the road name(s) above, via email at jaclyn.archer@co.caldwell.tx.us or by phone at (512) 359-4661.

Jaclyn Archer Caldwell County 911 Coordinator



PHONE (512) 359-4661 E-MAIL jaclyn.archer@co.caldwell.bx.us

Proposed Water System Improvements AQUA WATER SUPPLY CORPORATION Bastrop, Texas

Romberg Subdivision Caldwell County, Texas

PRELIMINARY COST SUMMARY

(September 7, 2022)

Item/Description	Quantity	Unit Price	Estimated Cost
6" SDR-21 PVC	1,530 LF	\$25	\$38,250.00
6" Certa-Lok Yelomine Pipe	170 LF	\$35	\$5,950.00
Sand Bedding	1,570 LF	\$7	\$10,990.00
12-ga. Tracer Wire (taped to pipe twice per joint)	1,700 LF	\$0.65	\$1,105.00
M.J. SSB cl-350 D.I. Fittings w/ Restraint Glands	850 Lbs	\$5	\$4,250.00
Bore w/ 10" PVC Casing at Creek Crossing and Road Crossing	130 LF	\$165	\$21,450.00
6" Gate Valve w/ Valve Box and Restraint Glands	6 Ea	\$1,600	\$9,600.00
8" Gate Valve w/ Valve Box and Restraint Glands	2 Ea	\$2,200	\$4,400.00
8" x 6" Wet Connection	1 Ea	\$6,000	\$6,000.00
1" Auto. Air/Vac. Release Valve Assembly w/ Tapping Saddle	2 Ea	\$3,500	\$7,000.00
5-1/4" Fire Hydrant Assembly w/ Gate Valve, Tee and Restraint Glands	2 Ea	\$6,000	\$12,000.00
Erosion Control w/ Silt Fencing	1,570 LF	\$4	\$6,280.00
Clearing & Chipping	1,570 LF	\$5	\$7,065.00
Trench Safety	1,570 LF	\$2	\$3,140.00

Construction Total:	\$137,480.00
Contingencies (approx. 10% of const.)	\$13,750
Engineering (approx. 12% of const.)	\$16,500
Capacity Reservation Fee (\$600 x 60 LUEs)	\$36,000
Subdivision Review Fee (\$50 x 60 LUEs)	\$3,000
Surveying & Staking	\$3,900
Legal	\$2,000
Easements & Right-of-Way	By Developer

Ordita Totali	Grand Total:	 \$212,630.00

NOTE: This is a preliminary cost summary and not an actual contractual construction cost quote. It is not based on any prepared plans or on-site inspections by this office. After surveying and plans are prepared and reviewed, a more accurate estimate can then be provided. This preliminary cost summary shall be valid for 90-days from the date listed above.





September 7, 2022

Ms. Patricia Hernandez Development Services Manager Aqua Water Supply Corporation Post Office Drawer "P" Bastrop, Texas 78602

Re:

Request for Water Feasibility Study

Romberg Subdivision

Dear Ms. Hernandez:

Per your email on June 29, 2022, we have conducted an engineering review and feasibility study of the applicable sector of the Aqua WSC system to determine if sufficient facilities and capacity exist to appropriately serve the referenced proposed development without adversely impacting Aqua's system or if additional infrastructure improvements are required. The review/study is based on a simulated hydraulic analysis with parameters in compliance with TCEQ rules and regulations and AWWA standards. It also addresses city limits, ETJs, CCN, endangered species habitat, 100-year flood plain, etc., as per Aqua WSC's policies.

The property consists of 30 acres located at 165 Romberg Road in Lockhart, Texas in northeastern Caldwell County. Caldwell County Central Appraisal District refers to the property as a portion of Parcel ID 33648 owned by Alice Seamans Romberg. The property does not appear to be within a defined extraterritorial jurisdiction (ETJ) or City Limits. The property is completely within the Polonia WSC certificated service area as per CCN No. 10420 on file with Public Utility Commission of Texas. It should be noted, the PUC is finalizing the acquisition of the Polonia CCN by Aqua. It is anticipated that this acquisition will be finalized within the next 90 days.

FEMA Flood Insurance Rate Map # 48055C0150E, dated June 19, 2012, depicts no portion of the property to be in a special flood hazard area. Therefore, Aqua would not be in violation of federal funding restrictions regarding 100-year flood plain.

The property does not fall within the limits of a defined habitat of an endangered species known to exist in Caldwell County or Aqua's service area, specifically that of the Houston Toad, according to U.S. Fish and Wildlife Service publications and Lost Pines Habitat Conservation Plan. Therefore, Aqua will not be in violation of federal funding guidelines regarding an endangered species.

The feasibility request indicates that the property will be developed into 60 residential lots. Demand is calculated as 60 Living Unit Equivalents (LUEs), assuming 1 LUE per additional meter. No request has been made for fire flow.

ADDRESS						
1978 S	AUSTIN	AVENUE	1	GEORGETOWN.	TΧ	78626

September 7, 2022 Aqua Water Supply Corporation Request for Water Feasibility Study Romberg Subdivision

Page 2

Aqua has an existing 8" water line on the southwest side of Romberg Road. To provide service to the proposed development, a new 6" water line will need to be constructed along Romberg Road. The costs associated with the construction of the new 6" water line, as well as Aqua required fees, are included in the enclosed Preliminary Cost Summary.

Based on USGS datum, the property's natural ground elevations vary from approximately 507 to 545 feet above MSL. Based on Aqua's applicable pressure plane for this area (675' "Dale" Pressure Plane), pressure for this area will comply with TCEQ requirements. The existing 8" water line and new 6" water line will have sufficient capacity to serve the additional connections and dynamic residual pressures at peak demand will comply with TCEQ rules and regulations. Existing Aqua customers in the area will not have a decrease in pressures that would cause non-compliance with TCEQ standards.

We recommend a 90-day limit apply for this review from the date of this letter. It should be noted that Aqua's providing service to this subdivision shall be contingent upon the developer's compliance with all relevant Federal, State and County rules and regulations as per Aqua's tariff.

This Feasibility Study and subsequent Preliminary Cost Summary assume no additional county R.O.W. dedication. If R.O.W. dedication is required that affects Aqua's existing water lines, the Preliminary Cost Estimate will be revised based on the relocation of those lines out of the dedicated R.O.W.

Due to the uncertainties of easement acquisition, design requirements, construction contractors' availability, construction materials and equipment availability, inclement weather, etc., Aqua Water Supply Corporation is unable to predict or guarantee the timing of the provision of water services to developments. If the developer chooses to sell lots in a subdivision prior to the provision of water services, the developer does so at their own risk and is solely liable for such action.

Feel free to contact our office if there are any questions and please advise if we may be of further assistance.

Respectfully,

Curtis R. Steger, P.E.

Attachments: Preliminary Cost Summary

Preliminary Service Map

Cc: Dacy V. Thomas, P.E.
Aqua Mgr. of Engineering



Through Tax Year 2023

TAX CERTIFICATE

Certificate #

Issued By:

Caldwell County Appraisal District 211 Bufkin Ln.

Owner ID: 240381

P.O. Box 900

Lockhart, TX 78644

Property Information

Property ID: 15356 Geo ID: 0200167-100-050-00

Legal Acres: 18.7500

Legal Desc: A167 KILLEN, WILLIAM H., TRACT PART 5, ACRES

18.75

Situs:

100 ROMBERG RD LOCKHART, TX 78644

DBA:

Exemptions:

Caldw Farm

For Entities Value Information

Caldwell County
Farm to Market Road
Lockhart ISD
Plum Creek Conservation District
Plum Creek Underground Water

Value Information
Improvement HS:
Improvement NHS:
Land HS:
Land NHS:
Productivity Market:

Land NHS: 0
Productivity Market: 309,720
Productivity Use: 1,330
Assessed Value 75,290

Property is receiving Ag Use

Current/Delinquent Taxes

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

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

Effective Date: 12/15/2023 Total Due if paid by: 12/31/2023

100.00%

2302 TUMBLEWEED ESTATES PHASE 3 LLC

100 E WHITESTONE BLVD STE 148

CEDAR PARK, TX 78613-6937

0.00

38.510

35,450



Tax Certificate Issued for:	Taxes Paid in 2023	POSSIBLE ROLLBACK
Lockhart ISD	720.45	
Plum Creek Underground Water	11,22	
Plum Creek Conservation District	10.92	
Farm to Market Road	0,08	
Caldwell County	353.19	

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue: Requested By: 12/15/2023

Fee Amount:

2302 TUMBLEWEED ESTATES P 10.00

Reference #:

Page: 1

Signature of Authorized Officer of Collecting Office

0.00

TAX CERTIFICATE

Certificate # 7269

Issued By:

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

Property Information

Geo ID: 0100003-207-000-00 Property ID: 33648

Legal Acres: 22.4700

Legal Desc: A003 BURLESON, JOSEPH SR., ACRES 22.47 Situs: 165 ROMBERG RD LOCKHART, TX 78644

DBA:

Exemptions: HS, OV65

100.00% Owner ID: 240381 2302 TUMBLEWEED ESTATES PHASE 3 LLC 100 E WHITESTONE BLVD STE 148 CEDAR PARK, TX 78613-6937

For Entities	Value Informa	ation
Caldwell County Farm to Market Road Lockhart ISD	Improvement HS: Improvement NHS: Land HS: Land NHS: Productivity Market: Productivity Use: Assessed Value	98,570 221,440 17,450 18,000 374,630 1,550 320,549
Proper	ty is receiving Ag Use	

Current/Delinquent Taxes

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

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

Effective Date: 12/15/2023 Total Due if paid by: 12/31/2023



Tax Certificate Issued for:

Taxes Paid in 2023 2,306.03 POSSIBLE ROLLBACK

Lockhart ISD Farm to Market Road

0.31

1,456.78 Caldwell County

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue:

12/15/2023

Requested By:

2302 TUMBLEWEED ESTATES P

Fee Amount: 10.00 Reference #:

Signature of Authorized Officer of Collecting Office

Page: 1

Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Subdivision

Subject: To approve an Order authorizing the filing of a Final Plat

(Short Form Procedure) for Hollub's Place located on Old

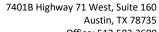
Lytton Springs Road and Oak Trail Drive.

Costs: \$0.00

Agenda Speakers: Commissioner Thomas/Kasi Miles

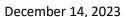
Backup Materials: Attached

Total # of Pages: 19



Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com



DOUCET

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Hollub's Place Short Form Plat

Project No. 01911337.010R

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Hollub's Place Subdivision, a 2-lot subdivision of a +/-15.474-acres located at Old Lytton Springs Road and Oak Trail Drive. The subdivision will be served by OSSF and water provided by Induvial Wells.

The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins Planner, Land Development

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

HOLLUB'S PLACE

 Δ subdivision of 15 474 acres out of the John

P		Caldwell County, Texas		recorded BEGINN : an appar Instrumen
STATE OF TEXAS				North cor
COUNTY OF CALDW	/ELL			THENCE SW and N
I Teresa Rodriguez	County Clerk in and for Caldwell County Texas do	o hereby certify that this map or plat, with field notes shown hereon, has been fully		orange ca
	•	nty, Texas on the day of, 20, to be recorded in the Plat		LAT:29°5
Records of Caldwell		ity, rexas on the day or, zo, to be recorded in the ride		stamped LON:97°3
Records of Caldwell	County, Texas.			iron pin f
				treated fe
		Teresa Rodriguez Caldwell County Clerk		acres and most Wes
CTATE OF TEVAC				THENCE
STATE OF TEXAS COUNTY OF CALDW	/FLL			the follow
				(1) N 21
		hereby certify that the foregoing instrument with its certificates of authentication was		feet to a
filed for record in m	ny office the day of, 20, a	at o'clock M. and duly recorded on the day of, 20		by deed r
, in the Plat Re	ecords of Caldwell County, Texas in Plat Cabinet	_ at Slide		THENCE
				for the fo
				for an ell corner of
		Teresa Rodriguez Caldwell County Clerk		Road for t
		Calawell County Clerk		THENCE
				the said 3
STATE OF TEXAS				tract. (2)
COUNTY OF CALDV	VELL			treated fe
Ma the condension	ad according of the level phaces on this what abouting 15.4	174 seves and being all of a typet of land called 12 001 seves and vaccuded in Instrument		point this tract. (6)
		174 acres and being all of a tract of land called 12.001 acres and recorded in Instrument and also all of a tract of land called 3.456 and recorded in Instrument#2017-005181 of		45°44′4
the said Official Pul	olic Records and designated as HOLLUB'S PLACE in the	he John P. Bell Survey A-41 in Caldwell County, Texas, do hereby dedicate to the use of		capped ir
		erves to the public all easements for the mutual use of all public utilities desiring to use premoved all or any part of any growth or construction for maintenance or efficient use		beginning
of its respective sys	stem in such easements, and further shall have full and	d uninterrupted access along such easements.	<u>SU</u>	RVEYORS NOT
			1\	FLOOD ZON
DATE	CASE ALLEN HOLLUB	CAROL LEHMANN HOLLUB	1)	MAP. The p
	PO BOX 683	PO BOX 683		areas detern annual chan
	WEIMER, TX 78962	WEIMER, TX 78962		chance of be
STATE OF				Flood Elevat HAZARD BO Greater Floo
COUNTY OF			2)	According to
This instrument was	and an authorized before me on	20 by Case Allen Helligh	,	built on said
rnis instrument was	s acknowledged before me on	, 20 by Case Alien Hollub.		built within t County regu
			3)	Within the
			4)	constructed The Lots sho
STATE OF		Notary Public in and for the State of Texas	• ,	according to WARNING:
COUNTY OF				thereon will Natural Caus
			•	This Subdivise This Subdivise
This instrument was	acknowledged before me on	, 20 by Carol Lehmann Hollub.	7)	This Subdivis
			8)	The original

STATE OF TEXAS **COUNTY OF CALDWELL**

Hinkle Surveyors, 2023

I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and that all necessary monuments are correctly show and complies with all survey requirements of the Caldwell County Subdivision Ordinance and is true and correct to the best of my knowledge.

IN WITNESS THEREOF, my hand and seal, this the _____ day of_



Land Surveyor #5459

Notary Public in and for the State of Texas

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the J.P. Bell Survey A-41 and being also all of a tract of land called 12.001 acres and conveyed to Case Hollub et ux by deed recorded in Instrument #2017-002868 of the Official Public Records of Caldwell County, Texas and being also all of a tract of land called 3.456 acres and conveyed to Case Hollub et ux by deed in Instrument #2017-005181 of the said Official Public Records and being more particularly described as follows:

ING at an orange capped iron pin found stamped TRI COUNTY in the North corner of the above mentioned 3.456 acre tract and rent exterior corner of a tract of land called 142.18 acres and conveyed to Del Lockhart Ventures LLC by deed recorded in nt #2022-005441 of the said Official Public Records and in the SE line of Old Lytton Springs Road (County Road #183) for the

with the NE and SE lines of the said 3.456 acre tract and the East and SE lines of the above mentioned 12.001 acre tract and the NW lines of the above mentioned 142.18 acre tract for the following four (4) courses: (1) S 44°19'51" E 413.53 feet to an apped iron pin found stamped TRI COUNTY used for basis of bearing (NAD83 SPC TXSC ZONE 4204 N:13892453.70 E:2391681.44 56'30.921" LON:97°39'49.709") for the East corner this tract. (2) S 31°13′56" W 616.06 feet to a capped iron pin found TRI COUNTY used for basis of bearing (NAD83 SPC TXSC ZONE 4204 N:13891926.93 E:2391362.01 LAT:29°56'25.743" 39'53.408") in the South corner of the said 3.456 acre tract for angle point this tract. (3) S 02°53'05" E 141.78 feet to a ½" found in the East corner of the said 12.001 acre tract for an exterior corner this tract. (4) S 65°37′54" W 475.62 feet to 8" ence corner post found in the South corner of the said 12.001 acre tract and the apparent NE line of a tract of land called 4.860 tonveyed to Joseph Walker Dixon et ux by deed recorded in Instrument #2019-004161 of the said Official Public Records for the sterly South corner this tract.

with the SW and South lines of the said 12.001 acre tract and the NE and North lines of the above mentioned 4.860 acre tract for ving two (2) courses:

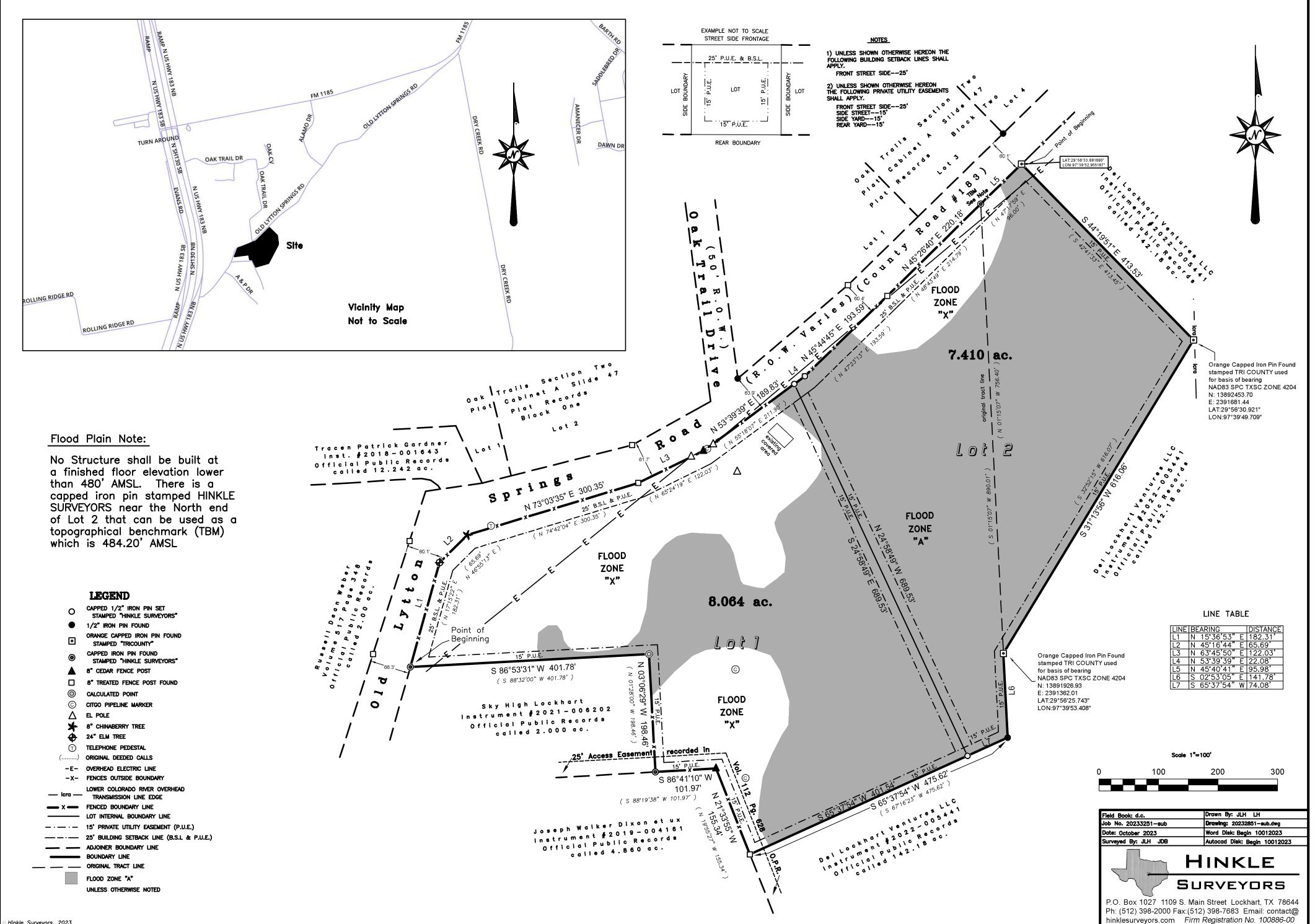
L°33'55" W 155.34 feet to an 8" Cedar fence corner post found for an ell corner this tract. (2) S 86°41'10" W 101.97 capped iron pin found stamped HINKLE SURVEYORS in the SE corner of a 2.000 acre tract of land conveyed to Sky High Lockhart recorded in Instrument #2021-006202 of the said Official Public Records for an exterior corner this tract.

with the West and South lines of the said 12.001 acre tract and the East and North lines of the above mentioned 2.000 acre tract ollowing two (2) courses: (1) N 03°06′29" W 198.46 feet to a calculated point in the NE corner of the said 2.000 acre tract corner this tract. (2) S 86°53'31" W 401.78 feet to a capped iron pin found stamped HINKLE SURVEYORS in the NW the said 2.000 acre tract and the most Westerly SW corner of the said 12.001 acre tract and the East line of Old Lytton Springs the most Westerly SW corner this tract.

with the East and SE lines of Old Lytton Springs Road and the West and NW lines of the said 12.001 acre tract and the NW line of 3.456 acre tract for the following nine (9) courses: (1) N 15°36′53" E 182.31 feet to a 24" Elm for an exterior corner this N 45°16′44″ E 65.69 feet to a 8″ Chinaberry tree for an angle point this tract. (3) N 73°03′35″ E 300.35 feet to a 8″ ence post found for an angle point this tract. (4) N 63°45′50" E 122.03 feet to an 8" cedar fence post found for an angle tract. (5) N 53°39'39" E 189.83 feet to a capped ½" iron pin set stamped HINKLE SURVEYORS for an angle point this N 53°39'39" E 22.08 feet to a capped 1/2" iron pin set stamped HINKLE SURVEYORS for an angle point this tract. (7) N 15" E 193.59 feet to a 8" treated fence post found for an angle point this tract. (8) N 45°26'40" E 220.18 feet to a ron pin found stamped HINKLE SURVEYORS for an angle point this tract. (9) N 45°40'41" E 95.98 feet to the place of containing 15.474 acres of land more or less.

ΓES:

- ES SHOWN ARE APPROXIMATE AND CREATE NO LIABILITY ON THE PART OF THE SURVEYOR AND ARE BASED ON FROM A FLOOD INSURANCE RATE property shown lies in Flood Zone(s) according to FEMA Panel #48055C0425E effective date June 19, 2012. Flood Zone "X" (AREA NOT SHADED) is mined to be outside the 0.2% annual chance floodplain. Flood Zone "A" (SHADED AREA) is a special flood hazard areas subject to inundation by the 1% nce flood. No Base Flood Elevations determined. The 1% annual chance flood (100-year flood), also known as the base flood, is the flood that has a 1% eing equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. The Base tion is the water-surface elevation of the 1% annual chance flood. WARNING: This flood Statement, as Determined by a H.U.D. – F.I.A. FLOOD DUNDARY MAP, DOES NOT IMPLY that the Property or the improvements thereon will be Free from Flooding or Flood Damage. On rare occasions, ds Can and Will Occur, and Flood Heights may be increased by Man-Made or Natural Causes.
- Section 3.6.1 (J) any lot shown containing or within three hundred (300') feet of a floodplain shall have the finished floor of any habitable structure lot at least 2 feet above the 100 year flood level as determined by a Professional Engineer or RPLS or as shown on FEMA FIRM maps. Any structure this zone shall have an elevation certificate prepared by a Professional Engineer or an RPLS. All new residential construction shall comply with Caldwell lations for construction within or near floodplains.
- shaded areas shown as FEMA floodplain hereon or as amended by issuance of new FEMA Flood Insurance Rate Maps no new structures will be and any new fencing installed shall be of split rail or wire design that permits free flow of water within the floodplain.
- own lie in flood zone areas approximate as shown and create no liability on the part of the surveyor and are based on from a flood insurance rate map FEMA Panel #48055C0125E effective date June 19, 2012. Flood Zone "X" is areas determined to be outside the 0.2% annual chance floodplain. This flood Statement, as Determined by a H.U.D. – F.I.A. FLOOD HAZARD BOUNDARY MAP, DOES NOT IMPLY that the Property or the improvements be Free from Flooding or Flood Damage. On rare occasions, Greater Floods Can and Will Occur, and Flood Heights may be increased by Man-Made or
- sion is located within the boundaries of the Lockhart Independent School District.
- sion is located within Caldwell County Precinct #4. ision is serviced by Chisolm Trail Fire & Rescue.
- deeded calls of record are in parentheses shown on this plat.
- 9) In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway and or State highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and or TXDot.
- 10) No Lots are to be occupied until OSSF Permitted or public sewer, public water distribution system or an approved onsite water well with a copy of the water availability study prepared in accordance with TCEQ guidelines (3.6.3.D), and electric utility availability/intent to serve letters for electricity (3.6.3.G) is completed and approved by Caldwell County Sanitation Department.
- 11) Utilities Provided by: ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
 - WATER: Aqua Water Supply Corp.
- RECORD OWNERS OF LAND: Case Allen Hollub and Carol Lehmann Hollum DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644
- (512) 398-2000 DATE OF PREPARATION: November 2023
- SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000
- 11) The monumented SE line of the 3.456 acre tract was used for basis of bearing based on GPS Observations using NAD83 SPC TXSC ZONE 4204 Coordinate system and the calculated measurements as noted on this plat.
- 12) Lot Closures-- Lot 1: 1 in 176036', Lot 2: 1 in 232722' Boundary Closure: 1 in 151725'
- 13) See Example Diagram below for:
 - Building Setback Lines (B.S.L.)--25' along all street frontages Private Utility Easements (P.U.E.)--25' along all street frontages and 15' along all side and rear lot boundaries



Caldwell County Development Application



Date Submitted	
11-27-2023	7
Type of Application	I
Preliminary Plat	
Final Plat (New)	
Short Form Final Plat	
Replat	
Subdivision Construction Plans	
Floodplain	
Commercial Development	
Applicati	on Contacts
1. Owner Information (i.e. Land owner name, address	s, contact name, phone, email)
Case Hollub & Carol Lehmann Hollub]
PO BOX 683 Weimar TX 78962	
979-595-6043 Case Hollub	
cahollub@yahoo.com	
2 Applicant last and a	
2. Applicant Information (i.e. Developer name, addres	ss, contact name, phone, email)
same as above	

Case Hollub
PO BOX 683
Weimar TX 78962
979-595-6043 Case Hollub
cahollub@yahoo.com
Linda Hinkle @ Hinkle Surveyors 512-398-2000
contact@hinklesurveyors.com
4. Consultants (*If applicable)
none
Licensed Professional Engineer*:
none
St. September 200 200 11 12
Registered Professional Land Surveyor.
Jerry L Hinkle RPLS 5459
PO BOX 1027
Lockhart TX 78644
512-398-2000
contact@hinklesurveyors.com
FIRM Reg. Not 100806-000
Registered Sanitarian*:
none
Geoscientists*:
none
<u> </u>

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

Application Questionnaire

Property Address (or approximate location)
Old Lytton Springs Road
Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):
John P Bell Survey A-41 12.00 ac (12017-002868) 3.756 ac (2017-005181)
Parcel Tax ID Number
115326 (12.001 ac) 115376 (3.456 ac)
Caldwell County Precinct Number
Precinct 1
Precinct 2
Precinct 3
Precinct 4
Located in City ETJ:
Yes, City Name:
✓ No
Anticipated source of water in the development
✓ Individual Wells
Rainwater Collection System(s)
From Groundwater
From Surface Water
Water Provider
Anticipated wastewater system in the development
Standard/Conventional On-Site Sewage Facility
Advanced On-Site Sewage Facility
Sewer Provider:
Project Description
none

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:
Hollub's Place
If application is for a replat (list reason(s) for the replat)
n/a
Total Acreage of Subject Property
15.474 AC Track
Total Proposed Residential Lots
2
Total Proposed Commercial Lots
none
Type of Construction
residential
Has Appropriate Application Checklist been attached?
✓ Yes
□ No
Owner's Certification
I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant"
Owner Name: Case Hollub Phone Number: 979.595-6043
Phone Number: Same
Owner Email: Cahollub on yahra com
Owner Signature: Nollab la Prida Hinkle (Winkle Surveyors)

(73)	
CLAUDE HINKLE SURVEYORS 06-12 PO BOX 1027 LOCKHART, TX 78644-1027	1030 88-321/149 11-27-23
Pay to the Caldwell County The hundred 7 ift	\$ 950 °0 Parties 0 Parties
For Hallos Place	Send dirilche -
Named Clarks	AMERICA THE BEAUTIFU

CALDWELL COUNTY S 1700 FM LOCKHART, TE) (512) 398	ANITATION DEPT. 2720 AS 78644			09708
(10	1803	Has.	DATE	11-30-2
CONTRACTOR DESTRUCTION OF THE PROPERTY OF THE	AA (BL O - L TYPV A.	RAP MIA	11 MA /	
RECEIVED FROM	d 141	101/1	L notice	450.
Nine herou	Lubis P	tolles	t-nb/xx	900LARS
OR SEL - HO	Lubis Pl	dellas	1 no/xx	7>0 Octars Thank You
Nine hundr	CHECK CHECK	dellas are	and/ky	Thank You



May 31, 2023

Case A Hollub 979.595.6043 PO Box 683 Weimar, TX 78962

Re: Legal Description: Property ID: 115326-A041 BELL, JOHN P. 1000 OLD LYTTON SPRINGS RD. LOCKHAR I. TX 786440

To Whom It May Concern:

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

If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email newservice@bluebonnet.coop.

Sincerely,

Jennifer Martin

Manager, Member Services

Hallob Wober Letter

ATTN: Linda

From: Monica R Stock (stockjm@cvctx.com)

To contact@hinklesurveyors.com

cahollub@yahoo.com Cc

Date: Monday, November 6, 2023 at 04:16 PM CST

Linda,

Attached is a paper from Case Hollub.

Thank you.



Case Hollub Paper 2023-11-06_161251.pdf

Case Hollab Wither Well letter

10/27/2023

REFERENCE: OLD LYTTON SPRINGS ROAD, LOCKHART, TX (852-1000) IN THE VICINITY OF PROPERTY ID #'S 115326 & 115376, CALDWELL COUNTY, TEXAS

PLEASE ACCEPT THIS AS CONFIRMATION THAT:

- 1. I HAVE LOOKED AT THE ABOVE REFERENCED AREA & CONCLUDED THAT A WATER WELL CAN BE DRILLED &
- 2. THERE ARE OTHER KNOWN WATER WELLS IN THE AREA.

SINCERELY, ROBBIL Barnard

J&J WATER WELLS INC 1841 WEST STATE HIGHWAY 29 BURNET, TX 78611 2017-005181 ND Fee: 42.80 10/03/2017 11:43:51 AP Total Pages 6 Card Holinds County Jers - Saldwell Cards TX

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

Warranty Deed with Vendor's Lien

Date: September 29, 2017

Grantor: PEGGY LOIS M

PEGGY LOIS MCCONNELL, a single person

Grantor's Mailing Address:

PEGGY LOIS MCCONNELL
12-14 DIG LUIDIN PIPPINGS ROAD
LOUINARY TO 186414

Grantee: CASE ALLEN HOLLUB and CAROL LEHMANN HOLL, UB, a married couple

Grantee's Mailing Address:

CASE ALUEN HOLLUB and CAROL LEHMANN HOLLUB P.G. BOX 683 WEIMAR, TEXAS 78962

Consideration:

A note of even date executed by Grantee and payable to the order of MINNIE FISBECK in the principal amount of TWENTY-FIVE THOUSAND AND NQ/100 DOLLARS (\$25,600.00). The note is accused by a first and superior vendor's lien and superior title retained in this deed in favor of MINNIE FISBECK and by a first-lien deed of trust of even date from Grantee to MARLON NOVOSAD, trustee.

Property (including any improvements):

BEING 3.456 agre tract of land; being our of and a part of the JOHN P. BELL SURVEY, ABSTRACT NO. 41, Caldwell County, Texas; and being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof for all purposes.

1531/ J

eptions to Conveyance and Warranty:

- Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto dated July 12, 1927, by and between Vance H. Smith, et al, as Lesson and Flumble Oil & Refining Company, as Lesson recorded in Volume 117 at Page 305, Deed Records of Caldwell County, Texas, reference to which instruments is heremade for particulars.
- Easement dated May 10, 1928 from Vance H. Smith and A.L. M\(\text{o}\) lie to Texas Power & Light Company, recorded in Volume 123 at Page 257, Deed Records of Caldwell County, Texas.
- Easoment dated August 24, 1928 from A.L. Mohle and Vance H. Smith to Texas Pipe Line Company, recorded in Volume 127 at Page 54, Deed Records of Caldwell County, Texas.
- 4. Interest in and to coal, lignite, oil, gas and other minerals, and all rights incident thereto, contained in instrument dated November 10, 1930, recorded in Volume 174 at Page 101. Deed Records of Caldwell County, Texas, reference to which is here made for particulars.
- Right of Way dated February 4, 1946 from J.C. Taylor and wife. Zula Taylor to Sinclair Refining Company, recorded in Volume 217 at Page 121, Deed Records of Caldwell County, Texas.
- 6 Interest in and to coal, lighte, oil, gas and other minerals, and all rights incident thereto, contained in instrument dated November 28, 1904, recorded in Volume 33 at Page 218. Deed Records of Caidwell County, Texas, reference to which is here made for particulars.
- Easement dated April 27, 1928 from IUE. Schudany and wife, Martha Schudany, to Texas Power & Light Company recorded in Volume 123 at Page 266 Dead Records of Caldwell County, Texas.
- Interest in and to coal, lignite, oil, gas and other minerals, and all rights incident thereto, contained in instrument dated July 21, 1925, recorded in Votume 103 at Page 202, Occi Records of Caldwell County, Texas, reference to which is here made for particulars.
- Right of Way dated February 4, 1946 from H.F. Schudany and wife, Murtha Schudany, to Sinclair Retining Company, recorded in Volume 216 at Page 349, Doed Records of Caldwell County, Texas.
- 10. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto dated January 2, 1958, by and between LC. Taylor and wife. Zula Mae Taylor, as Lessor, and L.W. Staub, as Lessee, recorded in Volume 272 at Page 612. Deed Records of Caldwell County, Lexas, reference to which instrument is heretnade for particulars.
- 11. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto dated April 22, 1964, by and between Union Central Life Insurance Company, as Lessor, and Whatton Oil & Gas, as Lessor, recorded on in Volume 303 at Page 38, Deed Records of Caldwell County, Texas, reference to which instrument is heremade for particulars.
- 12. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto dated April 22, 1964, by and between James C. Taylor and wife, Zula Taylor, as

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- Lessor, and Wharton Oil & Gas, as Lessee, recorded in Volume 303 at Page 36, Deed Records of Caldwell County, Texas, reference to which instrument is heremade for particulars.
- Right of Way dated September 1, 1971 from F.E. Buckner and wife, Mildred 1, Buckner to Polonia Water Supply Corp., recorded in Volume 352 at Page 414, Deed Records of Caldwell County, Texas.
- Easement dated April 12, 1973 from E.E. Buckner and wife, Mildred Taylor Buckner to Texas-New Mexico Pipe Line Company, recorded in Volume 355 at Page 538, Deed Records of Caldwell County, Texas.
- 15 Cathodic Protection Site Agreement dated July 28, 1982 from Peggy L. Walker to Gulf Pipeline Company, et al, recorded in Volume 448 at Page 49, Deed Records of Caldwell County, Texas.
- Easement dated October 25, 1985 from Peggy L. McConnell to Texas- New Mexico Pipe Line Company, recorded in Volume 499 at Page 291, Deed Records of Caldwell County, Texas.
- 17. Maintenance Agreement for Roadway dated June 29, 1994 between Peggy 1. McConnell and Louis W. Borchert and wife, Melissa G. Borchert, recorded in Volume 112 at Page 630. Official Public Records of Caldwell County, Texas.
- Affidavit to the Public dated Pebruary 9, 1998 regarding the evapotranspiration system sworn to by Peggy 1. McConnell and recorded in Volume 190 at Page 186, Official Public Records of Caldwell County, Texas.
- Basement and Right of Way Agreement dated July 15, 1999 from Peggy McConnell, aka Peggy L. Hoff to Williams Communications, Inc., dba Vyvx, Inc., recorded in Volume 220 at Page 747, Official Public Records of Caldwell County, Texas.
- Location of Overhead utility line as shown on survey plat dated September 19, 2017.
 by Aubrey C. Hetland, RPLS No. 4493.
- 21. Subject property lies within the boundaries of Plum Creek Conservation District and may be subject to standby fees and tax assessments by said district.
- 22. Visible apparent and/or unrecorded easements over or across the subject which do not appear of record.
- Any portion of the subject premises which fails within the boundaries of any road or readway.

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

2017-005181 10/03/2017 11:43:51 AM Page 5 of 6

Field notes describing a 3.458 scre tract of land situated in the John P. Bell Survey, Abstract 41, Caldwell County, Texas, being a portion of a tract of land called 164.471 acres, conveyed to Peggy L. Hoff, by deed recorded in Volume 396, Page 696, Deed Records, Caldwell County, Texas and being more particularly described as follows: Note: All set pins are ½ diameter rebar with an orange plastic cap stamped "Tri-County"

Beginning at a ½' diameter iron pin with a plastic cap stamped P.C. Hinkle Surveyors, found in the southeast right-of-way line of Old Lytton Springs Road and the northwest line of the 164.471 acre tract, for the northeast corner of a tract of land called 12,001 acres, described in Document Number 2017-002868, Official Records, Caldwell County, Texas and the northwest corner of the herein described tract.

Therce, N 47° 17′ 59° E, 96 00 feet with the southeast right-of-way line of Old Lytton Springs Road and the northwest line of the 164.471 scre tract, to an iron pin set for the north corner of the herein described tract.

Thence, S 42° 41' 33° E, 413.45 feet crossing a portion of the 164 471 acre tract, to an iron pin set for the west corner of the herein described tract.

Thence, S 32° 52' 15° W, 616.07 feet crossing a portion of the 164.471 acre tract, to an iron pin set in the east line of the 12.001 acre tract, for the southeast corner of the herein described tract, Said pin bears N 01° 15' 07' E, 141.80 feet from a ½" diameter iron pin with a plastic cap stamped P.C. Hinkle Surveyors, found for the southeast corner of the 12.01 acre tract.

Thence, N 01° 15' 07" W, 758.40 feet crossing a portion of the 164.471 acre tract, with the east line of the 12.001 acre tract, to the Place of Beginning and containing 3.456 acres of land

2017-002868 WD Fee: 42.00 88/02/2017 04:00:02 PM Total Pages: 5 Carp: Holoon: Gaunty C.et k - Ce. Seell Gounty TV

UAT 6PEN10513FG

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

Warranty Deed with Vendor's Lien

Date:

June 1, 2017

Granter:

PEGGY LOIS McCONNEIL a single person

Grantor's Mailing Address:

PEGGY LOIS McCONNELL 1274 Old Lytton Springs Road Lockhart, Texas 78644

Grantee:

CASE ALLEN HOLLUB and CAROL LEHMANN HOLLUB, a married couple

Grantee's Mailing Address:

CASE ALLEN HOLLUB and CAROL LEHMANN HOLLUB P.O. BOX 683 WEIMAR, TEXAS 78962

Consideration:

A note of even date executed by Grantee and payable to the order of SOUTHSTAR BANK, S.S.B. in the principal amount of EIGHTY-SEVEN THOUSAND AND NO/100 DOLLARS (\$87,000.00). The note is secured by a first and superior title retained in this deed in favor of SOUTHSTAR BANK, S.S.B. and by a first-lien deed of trust of even date from Grantee to David R. Kapavik, trustee.

Property (including any improvements):

Being 12.001 acres of land; being out of and a part of the JOHN P. BELL SURVEY, ABSTRACT NO. 41, Caldwell County, Texas, and being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof for all purposes.

ed couple

- Change of Control and Mattackly.
- Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto dated July 12, 1927, by and between Vance H. Smith, et al, as Lessor, and Humble Oil and Refining Company, as Lessee, recorded in Volume 117 at Page 305, Deed Records of Caldwell County, Texas, reference to which instrument is heremade for particulars
- Easement dated May 10, 1928 from Vance H. Smith and A.L. Mohle to Texas Power & Light Company, recorded in Volume 123 at Page 257, Deed Records of Caldwell County, Texas.
- Easement dated August 24, 1928 from A.L. Mohle and Vance H. Smith to Texas Pipe Line Company, recorded in Volume 127 at Page 54, Deed Records of Caldwell County, Texas.
- 4. Interest in and to coal, lignine, oil, gas and other minerals, and all rights incident thereto, contained in instrument dated November 10, 1936, recorded in Volume 174 at Page 101, Deed Records of Caldwell County, Texas, reference to which is here made for particulars.
- Right of Way date February 4, 1946 from J.C. Taylor and wife, Zula Taylor to Sinclair Refining Company, recorded in Volume 217 at Page 121, Doei Records of Caldwell County, Texas.
- Interest in and to coal, lignite, oil, gas and other minerals, and all rights incident thereto, contained in instrument dated November 28, 1904, recorded in Volume 33 at Page 218, Deed Records of Caldwell County, Texas, reference to which is here made for particulars.
- Basement dated April 27, 1928 from H. F. Schucany and wife. Martha Schucany, to Texas Power & Light Company, recorded in Volume 123 at Page 266, Deed Records of Caldwell County, Texas.
- Interest in and to coal, lignite, oil, gas and other minerals, and all rights incident thereto, contained in instrument dated July 21, 1925, recorded in Volume 103 at Page 202, Deed Records of Caldwell County, Texas, reference to which is here made for particulars.
- Right of Way dated February 4, 1946 from H. E. Schucany and wife, Martha Schucany, to Sinclair Refining Company, recorded in Volume 216, at Page 349. Deed Records of Caldwell County, Texas.
- 10 Lease for coal, fignite, oil, gas or other minerals, together with rights incident thereto dated January 2, 1958, by and between J. C. Taylor and wife, Zula Mae Taylor, as Lessor, and L.W. Staub, as Lessee, recorded in Volume 272 at Page 612, Deed Records of Caldwell County, Texas, reference to which instrument is heremade for particulars.
- 11. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto dated April 22, 1964, by and between Union Central Life Insurance Company, as Lessor, and Wharton Oil & Gas, as Lessee, recorded in Volume 303 at Page 38. Deed Records of Caldwell County, Texas, reference to which instrument is heremade for particulars.
- 12. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto dated April 22, 1964, hy and between James C. Taylor and wife, Zula Taylor, as Lessor, and Wharton Oil & Gas, as Lessee, recorded in Volume 303 at Page 36. Deed Records of Caldwell County, Texas, reference to which instrument is heremade for particulars.
- Right of Way dated September 1, 1971 from E. E. Buckner and wife, Mildred T. Buckner to Polonia Water Supply Corp., recorded in Volume 352 at Page 414, Deed Records of Caldwell County, Texas.
- 14. Easement dated April 12, 1973 from E. F. Buckner and wife, Mildred Taylor Buckner to

- Texas-New Mexico Pipe Line Company, recorded in Volume 355 at Page 538, Deed Records of Caldwell County, Texas
- 15 Cathodic Protection Site Agreement dated July 28, 1982 from Peggy L. Walker to Gulf Pipeline Company, recorded in Volume 488 at Page 49, Deed Records of Caldwell County, Texas.
- 16. Easement dated October 25, 1985 from Peggy L. McConnett to Texas-New Mexico Pipe Line Company, recorded in Volume 499 at Page 291, Deed Records of Caldwell County, Texas.
- 17 Grant Right-of-Way dated June 29, 1994 from Peggy L. McConnell to Louis W. Borchert and Melissa G. Borchert recorded in Volume 112 at Page 628, Official Public Records of Caldwell County, Texas, being a correction of Rights of Way recorded in Volume 104 at Page 806 and Volume 104 at Page 712 of said records.
- 18. Maintenance Agreement for Roadway dated June 29, 1994 between Peggy L. McConnell and Louis W. Borchert and wife, Melissa G. Borchert, recorded in Volume 112 at Page 630, Official Public Records of Caldwell County, Texas.
- 19. Affidavit to the Public dated February 9, 1998 regarding the evapotranspiration system sworn to by Peggy L. McConnell and recorded in Volume 190 at Page 186. Official Public Records of Caldwell County, Texas.
- 20 Easement and Right of Way Agreement dated July 15, 1999 from Peggy McConnell, aka Peggy L. Hoff to Williams Communications, Inc., dba Vynx, Inc., recorded in Volume 220 at Page 747, Official Public Records of Caldwell County, Texas.
- 21. Approximate location of electric pole and overhead electric line as shown on survey plat dated March 27, 2017 by Jerry L. Hinkle, RPLS No. 5459.
- 22 Approximate location of Citgo Pipe Line as shown on survey plat dated March 27, 2017 by Jerry L. Hinkle, RPLS No. 5459.
- 23. Twenty-five foot (25') access easement along the southwest line of the subject tract as shown on survey plat dated March 27, 2017 by Jerry L. Hinkle, RPLS No. 5459.
- 24 Approximate boundaries of Flood Zone "A" as shown on survey plat dated Murch 27, 2017 by Jerry L. Hinkle, RPLS No. 5459.
- 25 Approximate boundaries of Flood Zone "X" as shown on survey plat dated March 27, 2017 by Jerry L. Hinkle, RPLS No. 5459.
- 26. Subject Property lies within the boundaries of Pium Creek Conservation District and may be subject to standby rees and tax assessments by said district.
- Visible, apparent and/or unrecorded easements over or across the subject property which do not appear of record.
- 28. Any portion of the subject premises which falls within the boundaries of any road or roadway.

Granter, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's hairs successors and actions forester. Grantee binds

Page 5 of 6

All of a pertain tract of parcel of land situated in Caldwell County, Texas and being a part of the John F. Bell Survey A-41 and being also a part of a tract of land called 164,471 ecros and conveyed to Peggy L. Hoff by deed recorded in Volume 396 Page 696 of the Deed Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a capped iron pin found stamped "HINKLE SURVEYORS" in the West line of the above mentioned 164.471 acre tract and the East line of Old Lytton Surings Read (a.k.a. County Road #183) and in the apparent NW corner of a tract of land called 2.000 acres and conveyed to Mertin J. Handley by dead recorded in Instrument #121058 of the Official Records of Caldived County, Toxas for the most Northerly SW corner this tract.

THENCE with the Fast and SE lines of Ola Lytton Springs Road and the West and ITA lines of the said 164,471 acre tract for the following seven (*) courses:

(1) N 17 degrees 15 minutes 22 seconds E 182.31 feet to a 24" Elim for an angle point this trace. (2) N 46 degrees 55 minutes 13 seconds E 65.69 feet to a 8" Chinaberry round for an angle point this trace. (3) N 74 degrees 42 minutes 04 seconds E 300.35 feet to a 8" treated fance post found for an angle point this trace. (4) N 65 degrees 24 minutes 19 seconds E 122.03 feet to a 6" Cedar fence post found for an angle point this trace. (5) N 55 degrees 18 minutes 07 seconds E 211.90 feet to a 15" Spanish Oak found for an angle point this trace. (6) N 47 degrees 23 minutes 13 seconds E 193.59 feet to a 8" treated fence post found for an angle point this trace. (7) N 48 degrees 43 minutes 49 seconds E 214.79 feet to a capped 1/2" how pin set stamped "HitikLE SURVEYORS" for the NE corner this trace.

THENCE over and across the above mantioned 164.471 acre tract for the following two (2) courses:

(1) S 01 degrees 15 minutes 07 seconds E 890.01 feet to a capped 1/2" from part stramped "HINKLE SURVEYORS" for the SE corner this tract. (2) S 67 degrees 16 minutes 23 seconds W crossing a 25" wide access easement recorded in Yelume 112 Fage 676 of the said Official Records 475.62 feet to a 8" treated rence post found in a 5W line of the said 164.471 acre tract and the apparent NE rine of a mact of land called 4.857 acres and conveyed to Ronald J. Smith et uit by deed recorded in Yelume 371 Page 101 of the said Official Records for the most Southerly 5W corner this tract.

THENCE N 19 degrees 55 minutes 27 seconds W with a SW line of the said 164.471 acre tract and the apparent NE line of the above mentioned Smith tract and the apparent SW fine of the said 25" access casement 155.34 feet to a 6" Ceular fence corner post found in an all corner of the said 164.471 acre tract and thu apparam NE corner of the above mentioned Smith tract and an ell corner of the said 25" access easement for an ell corner this tract.

THENCE S 88 degrees 19 minutes 38 seconds W with a South line of the said 164,471 acre tract and the apparent North line of the said Smith mict 101.97 feet to a capped iron pln found stamped "HINKLE" SURVEYORS" used for basis of bearing in the apparent SE corner of the above mentioned 2 000 acre tract for a reentrant corner this tract and from which point a 8" treated fence corner post found used for basis of bearing books 5.69 degrees 32 minutes 60 sections W 483,25 foot.

THENCE over and across the said 164.471 acre tract and with the East and the North lines of the said 2,000 acre tract for the following two (2) courses:

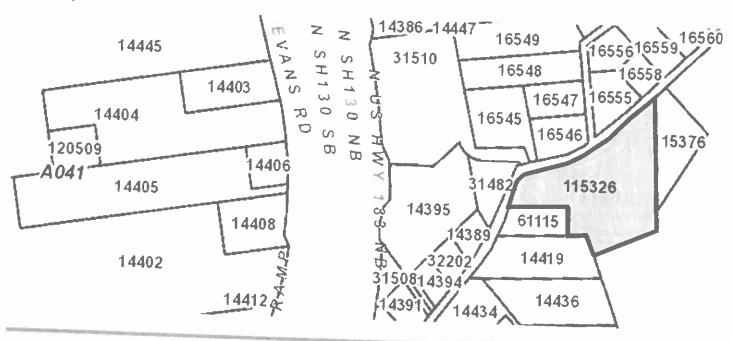
(1) N 01 degrees 28 minutes 00 seconds W or 80.00 feet pass a capped 1/2" from pin set stamped "HITMLE SURVEYONS" for reference and continue for a total distance of 198.46 feet to a calculated point for in the NE corner of the said 2.000 acre tract for an electricity from pin set stamped "HIMILE SURVEYORS" for reference and continue for a total distance of 401.78 feet to the place of beginning containing 12.001 acres of lend more or less.

Caldwell CAD Property Search

4011ub

Property ID: 115326 For Year 2024

₽ Map



Property Details

Account

Property ID:

115326

Type:

Real

Geographic ID: 0200041-150-300-00

Zoning:

Property Use:

Location

Situs Address:

1000 OLD LYTTON SPRINGS RD LOCKHART, TX 78644

Map ID:

03-418

Mapsco: 03-418

Legal Description:

A041 BELL, JOHN P., ACRES 12.001

Abstract/Subdivision:

A041 - BELL, JOHN P.

Neighborhood:

4210

Owner

Owner ID:

134839

Name:

HOLLUB CASE ALLEN & CAROL LEHMANN

Agent:

Mailing Address:

PO BOX 683

WEIMAR, TX 78962-0683

Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Appointment/Reappointment

Subject: Pursuant to Texas Government Code Section 551.074: To

deliberate the appointment of potential candidates to the board of emergency services directors for ESD No. 5. Possible action

may follow in open court.

Costs: \$0.00

Agenda Speakers: Judge Haden/Chase Goetz

Backup Materials: None

Total # of Pages: 0

Caldwell County Agenda Item

AGENDA DATE: December 26, 2023

Type of Agenda Item: Appointment/Reappointment

Subject: To approve Order 04-2024, appointing the board of

commissioners to Caldwell County Emergency Services

District No. 5.

Costs: \$0.00

Agenda Speakers: Judge Haden/Chase Goetz

Backup Materials: Attached

Total # of Pages: 2



ORDER 04-2024 ORDER APPOINTING THE CALDWELL COUNTY EMERGENCY SERVICES DISTRICT BOARD OF EMERGENCY SERVICES COMMISSIONERS

WHEREAS, at an election held on the 7th day of November, 2023, in that part of Caldwell County, State of Texas, including the entirety of Caldwell County except the territory within extraterritorial jurisdiction of the City of Staples, and the territory within the city limits of the City of San Marcos, there was submitted to the qualified voters the question of whether that territory should be formed into an emergency services district under state law:

WHEREAS, at said election, 3,499 votes were cast in favor of formation of the district and 1,319 votes were cast against formation, and the formation of the emergency services district received the affirmative vote of the majority of the votes cast at the election as provided by law;

WHEREAS, on the 26th day of December, 2023, at a regularly called meeting of the Caldwell County Commissioners Court, the Court ordered the Caldwell County Emergency Services District formed pursuant to state law:

WHEREAS, the Commissioners Court must now appoint an initial five-member board of emergency services commissioners to serve as the district's governing body, and, in order to stagger terms of office, designate three members to serve a two-year term and two members to serve a one-year term; and

WHEREAS, the Commissioners Court has considered relevant factors in determining the individuals to appoint as emergency services commissioners, including whether the individuals have knowledge that relates to emergency medical services and that is relevant to the common policies and practices of the board.

NOW	THERE	FORE, BE IT RESOLVED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT:
(a)		to subsection (b) and (c) of this Order, the following persons are appointed as the initial emergency commissioners for the Caldwell County Emergency Services District No. 5, effective immediately:
	(1)	;
	(2)	;
	(3)	.
	(4)	; and
	(5)	; and
(b)		re January 1, 2024, the following initial commissioners are designated to serve a two-year term ending per 31, 2025:
	(1)	.
	(2)	
	(3)	; and

ORDER 04-2024 Page 1 of 2

	Effective January 1, 2024, the following initial commissioners are designated to serve a one-year term ending December 31, 2024:				
	(1);	and			
	(2)				
ORDEI	RED this the 26 day of December, 2	023.			
		Hoppy Haden Caldwell County Judge			
	B.J. Westmoreland Commissioner, Precinct 1	_	Rusty Horne Commissioner, Precinct 2		
	Ed Theriot Commissioner, Precinct 3		Dyral Thomas Commissioner, Precinct 4		
ATTES	T:				
	Teresa Rodriguez County Clerk				

ORDER 04-2024 Page 2 of 2