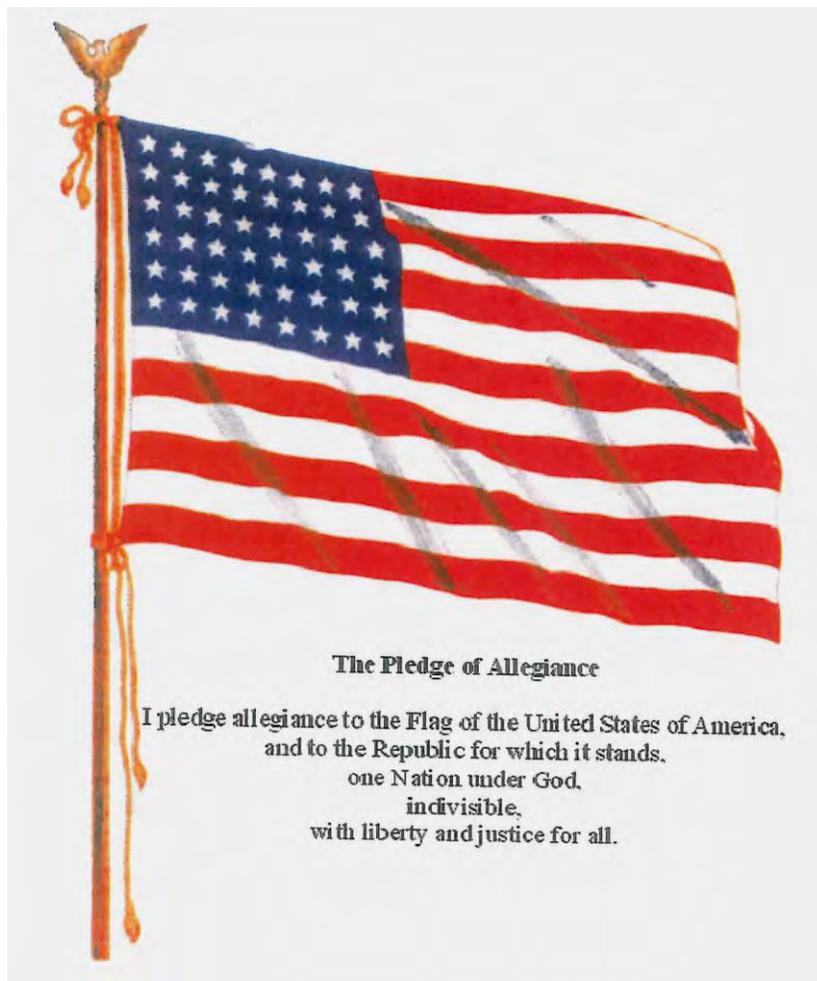


COMMISSIONER'S COURT AGENDA

March 14, 2023

Invocation

Pledge of Allegiance to the Flag.



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

Pledge to the Texas Flag



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

Announcements:

**Items or comments from Court
Members or Staff.**

Citizens' Comments:

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

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

- 1. Approve payment of County invoices and County Purchase Orders: \$204,713.89**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

Approve payment of County invoices and County Purchase Orders:
\$204,713.89

1. Costs:

Actual Cost or Estimated Cost \$ 0.00

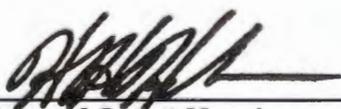
Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

3. Backup Materials: None To Be Distributed 22 total # of backup pages
(including this page)

4. 
Signature of Court Member

3/14/2023
Date

10/16

[Handwritten signature]



Caldwell County, TX

Payment Register

APPKT10974 - 3/14/23 A/P & P.O.'s

01 - Vendor Set 01

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

Vendor Number	Vendor Name	Payment Type	Payment Number	Payable Date	Due Date	Discount Amount	Payable Amount	Total Vendor Amount
AISWHI		Check						56.50
			14-820	02/16/2023	03/14/2023	0.00	56.50	56.50
			CAUSE # 19-283 DONOVAN RAY CUBIT					
ALDOS		Check						117.90
			03/02/2023	03/01/2023	03/14/2023	0.00	117.90	117.90
			Travel to VA, TVC offices in S.A.,01/3/23-2/28/23					
ANDMAC	ANDERSON MACHINERY COMPANY, INC.	Check						74.27
			P401C	02/16/2023	03/14/2023	0.00	74.27	74.27
			Freight In & 47626493 Thermostat					
AT0189	AT&T	Check						48,321.29
			5.5.2023	02/05/2023	03/14/2023	0.00	48,321.29	48,321.29
			acct # 51218410119800 2/5/23 - 3/4/23					
AWMOIL	AWM OIL TOOLS, INC.	Check						74.02
			88087	02/15/2023	03/14/2023	0.00	74.02	74.02
			2 Pipe Nipple XH & 2 Pipe Nipple STD					
BCCLAN	BCC LANGUAGES, LLC	Check						400.00
			23107	02/07/2023	03/14/2023	0.00	200.00	400.00
			23136	02/15/2023	03/14/2023	0.00	200.00	
			SPANISH - JUDGE STUCKEY CAUSE # 23-FL-028					
			SPANISH INTERPRETATION JUDGE STUCKEY					
BRAMAT	BRAUNTEX MATERIALS, INC.	Check						23,872.32
			143653	02/21/2023	03/14/2023	0.00	23,872.32	23,872.32
			Acct # 1600					

Payment Register

APPKT10974 - 3/14/23 A/P & P.O.'s

Vendor Number <u>BRIBAR</u>	Vendor Name BRIAN BARRINGTON				Total Vendor Amount 100.00
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 100.00
Payable Number <u>133301</u>	Description Ropes to Load 1 Liama on Terra Alto	Payable Date 02/18/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 100.00

Vendor Number <u>CALTAX</u>	Vendor Name CALDWELL COUNTY TAX ASSESSOR				Total Vendor Amount 37.50
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 7.50
Payable Number <u>1364041 2023</u>	Description VIN # ENDS W/3876 LICENSE # 1364041 CONST # 2	Payable Date 02/16/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 7.50
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 7.50
Payable Number <u>1364097 2022</u>	Description VIN # ENDS W/ 6802 CODE ENFORCEMENT	Payable Date 02/27/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 7.50
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 7.50
Payable Number <u>9021500 1</u>	Description VIN 133162 Tag# 9021500	Payable Date 12/31/2022	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 7.50
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 7.50
Payable Number <u>9114199 1</u>	Description VIN 210068 Tag# 9114199	Payable Date 12/31/2022	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 7.50
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 7.50
Payable Number <u>9114200 1</u>	Description VIN 210315 Tag# 9114200	Payable Date 12/31/2022	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 7.50

Vendor Number <u>CARSER</u>	Vendor Name CARD SERVICE CENTER				Total Vendor Amount 3,874.03
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 3,874.03
Payable Number <u>03022023</u>	Description County Credit Card	Payable Date 03/02/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 3,874.03

Vendor Number <u>CENAUT</u>	Vendor Name CENTRAL TEXAS AUTOPSY, PLLC				Total Vendor Amount 100.00
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 100.00
Payable Number <u>13877</u>	Description Expert witness for Central Texas Autopsy 2.23.2023	Payable Date 02/23/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 100.00

Vendor Number <u>CENREF</u>	Vendor Name CENTRAL TEXAS REFUSE, INC				Total Vendor Amount 542.88
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 542.88
Payable Number <u>0000470953</u>	Description Cust # 001134	Payable Date 01/31/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 542.88

Vendor Number <u>CENAIR</u>	Vendor Name CENTURY HVAC DISTRIBUTING, L.P.				Total Vendor Amount 91.25
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 91.25
Payable Number <u>111353295</u>	Description PICK TICKET # 8631597 JP # 4 LYTTON	Payable Date 02/06/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 91.25

Vendor Number <u>SPEBUS</u>	Vendor Name CHARTER COMMUNICATIONS HOLDINGS, LLC				Total Vendor Amount 11,873.03
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 11,542.43
Payable Number <u>0000426020823</u>	Description acct # 8260163000000426	Payable Date 02/08/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 11,542.43

Payment Register

APPKT10974 - 3/14/23 A/P & P.O.'s

Check	Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	Total Vendor Amount
	0239182021523	Spectrum Internet GB	02/15/2023	03/14/2023	0.00	330.60	330.60
Vendor Number	Vendor Name						Total Vendor Amount
CHABUS	CHASE BUSBY						147.00
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/07/2023	147.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
0221423	Training Per Diem(Karnes city 03/29/23-03/31/23	02/14/2023	03/14/2023	0.00	147.00		
Vendor Number	Vendor Name						Total Vendor Amount
CINJOH							89.08
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/07/2023	89.08	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
02282023	Mile to Cover Luling Office 2/2,2/21-23/23	02/28/2023	03/14/2023	0.00	89.08		
Vendor Number	Vendor Name						Total Vendor Amount
CINTAS	CINTAS CORPORATION #86						738.73
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/07/2023	738.73	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
4147438281	Cintas Blanket PO FY 22-23	02/23/2023	03/14/2023	0.00	286.01		
4147438401	Cintas Blanket PO FY 22-23	02/23/2023	03/14/2023	0.00	214.64		
4147438458	Cintas Blanket PO FY 22-23	02/23/2023	03/14/2023	0.00	238.08		
Vendor Number	Vendor Name						Total Vendor Amount
CINFIR	CINTAS FAS LOCKBOX 636525						92.11
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/07/2023	92.11	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
5146566668	Hard surface disinfec svc/Disposable meter/Cold-EZ	02/22/2023	03/14/2023	0.00	92.11		
Vendor Number	Vendor Name						Total Vendor Amount
CLIMCC	CLIFFORD W. MCCORMACK						200.00
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/07/2023	200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
NI - T GARCIA	CAUSE # NI TOMAS GARCIA	02/17/2023	03/14/2023	0.00	200.00		
Vendor Number	Vendor Name						Total Vendor Amount
CONONE	CONVERGEONE, INC						1,898.00
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/07/2023	1,898.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
PS225907	Cust ID # CALCOU0002	01/25/2023	03/14/2023	0.00	1,898.00		
Vendor Number	Vendor Name						Total Vendor Amount
XERBUS	DAHILL OFFICE TECHNOLOGY CORPORATION						25.00
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/07/2023	25.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
IN4092466	XEROX WASTE CONTAINER	11/02/2022	03/14/2023	0.00	25.00		
Vendor Number	Vendor Name						Total Vendor Amount
DANMCC	DAN MCCORMACK						500.00
Payment Type	Payment Number				Payment Date	Payment Amount	
Check					03/07/2023	500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
49.655	CAUSE # 49,655 ANGEL CANTORA	01/26/2023	03/14/2023	0.00	500.00		

Payment Register

APPKT10974 - 3/14/23 A/P & P.O.'s

Vendor Number <u>DARLAW</u>	Vendor Name					Total Vendor Amount
						244.97
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/07/2023	244.97			
Payable Number <u>22823</u>	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	Mileage for month of Feb 2023	02/28/2023	03/14/2023	0.00	244.97	

Vendor Number <u>DAVSAE</u>	Vendor Name					Total Vendor Amount
	DAVID LEE SAENZ, JR					120.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/07/2023	120.00			
Payable Number <u>2222023</u>	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	6 - ATTEMPTS	02/22/2023	03/14/2023	0.00	120.00	

Vendor Number <u>DAVKAU</u>	Vendor Name					Total Vendor Amount
	DAVIS KAUFMAN, PLLC					3,500.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/07/2023	3,500.00			
Payable Number <u>2222</u>	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	Davis Kaufman Retainer - Feb 2023	02/28/2023	03/14/2023	0.00	3,500.00	

Vendor Number <u>DEWPOT</u>	Vendor Name					Total Vendor Amount
	DEWITT POTH & SON					1,645.78
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/07/2023	1,645.78			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>707006-0</u>	CRTDG, Toner 141A	02/10/2023	03/14/2023	0.00	227.48	
<u>708908-0</u>	ACCT # 12430 ENVELOPES	02/08/2023	03/14/2023	0.00	115.00	
<u>710134-0</u>	ACCT # 12430 DPOPSRPT - LETTER	02/16/2023	03/14/2023	0.00	161.70	
<u>710134-1</u>	ACCT # 12430 BATTERY, ALKA, INDUST, AA 24PK	02/17/2023	03/14/2023	0.00	13.99	
<u>710292-0</u>	Spotpaper-Letter, Notes, Postit, Pen VBall, Sharpi	02/17/2023	03/14/2023	0.00	212.11	
<u>710292-1</u>	Pen Vball	02/20/2023	03/14/2023	0.00	54.66	
<u>710349-0</u>	CRTDG, Toner HP 141A, BK	02/23/2023	03/14/2023	0.00	113.74	
<u>710964-0</u>	Supplies 5x Folders,Sorter incline Small,Stool	02/28/2023	03/14/2023	0.00	277.30	
<u>711400-0</u>	Spotpaper- Legal, Spotpaper- Letter	03/02/2023	03/14/2023	0.00	469.80	

Vendor Number <u>DOGFRE</u>	Vendor Name					Total Vendor Amount
	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC					91.25
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/07/2023	91.25			
Payable Number <u>X112022616-01</u>	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	KIT BOWL, REPLACEMENT	02/16/2023	03/14/2023	0.00	91.25	

Vendor Number <u>DYRTHO</u>	Vendor Name					Total Vendor Amount
						100.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/07/2023	100.00			
Payable Number <u>2222023</u>	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
	Dyral Thomas membership Dues for PCT 4	02/27/2023	03/14/2023	0.00	100.00	

Vendor Number <u>EDUESC</u>	Vendor Name					Total Vendor Amount
	EDUARDO XAVIER ESCOBAR					1,200.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/07/2023	1,200.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2916-22C</u>	Cause # 2916-22C	02/24/2023	03/14/2023	0.00	500.00	
<u>2928-22CC</u>	Casue# 2928-22CC	02/24/2023	03/14/2023	0.00	450.00	
<u>5602</u>	Cause# 5602	02/24/2023	03/14/2023	0.00	250.00	

Payment Register

APPKT10974 - 3/14/23 A/P & P.O.'s

Vendor Number ELESYS	Vendor Name ELECTION SYSTEMS & SOFTWARE INC.			Total Vendor Amount 74.84
Payment Type Check	Payment Number	Payment Date 03/07/2023	Payment Amount 74.84	
Payable Number C02029321	Description CUST # 30137 ELECTION DAY BALLOT	Payable Date 05/25/2022	Due Date 03/14/2023	Discount Amount 0.00
				Payable Amount 74.84

Vendor Number 08179	Vendor Name			Total Vendor Amount 106.00
Payment Type Check	Payment Number	Payment Date 03/07/2023	Payment Amount 106.00	
Payable Number 2272023	Description Employee Travel Expense Training 2/15-2/17/2023	Payable Date 02/27/2023	Due Date 03/14/2023	Discount Amount 0.00
				Payable Amount 106.00

Vendor Number FERIOS	Vendor Name FERRIS JOSEPH PRODUCE, INC.			Total Vendor Amount 1,633.00
Payment Type Check	Payment Number	Payment Date 03/07/2023	Payment Amount 1,633.00	
Payable Number 124032	Description Ferris Joseph Blanket PO FY 22-23	Payable Date 02/15/2023	Due Date 03/14/2023	Discount Amount 0.00
124036	Ferris Joseph Blanket PO FY 22-23	02/16/2023	03/14/2023	0.00
124046	Ferris Joseph Blanket PO FY 22-23	02/17/2023	03/14/2023	0.00
124057	Ferris Joseph Blanket PO FY 22-23	02/18/2023	03/14/2023	0.00
124092	Ferris Joseph Blanket PO FY 22-23	02/20/2023	03/14/2023	0.00
124119	Ferris Joseph Blanket PO FY 22-23	02/23/2023	03/14/2023	0.00
124125	Ferris Joseph Blanket PO FY 22-23	02/24/2023	03/14/2023	0.00
124137	Ferris Joseph Blanket PO FY 22-23	02/25/2023	03/14/2023	0.00
				Payable Amount 455.50

Vendor Number FUEMAN	Vendor Name FLEETCOR TECHNOLOGIES, INC			Total Vendor Amount 19,786.66
Payment Type Check	Payment Number	Payment Date 03/07/2023	Payment Amount 19,786.66	
Payable Number NP63888604	Description 01/30/2023-02/26/2023	Payable Date 02/27/2023	Due Date 03/14/2023	Discount Amount 0.00
				Payable Amount 19,786.66

Vendor Number BUTBAK	Vendor Name FLOWERS BAKING CO. OF SAN ANTONIO			Total Vendor Amount 540.00
Payment Type Check	Payment Number	Payment Date 03/07/2023	Payment Amount 540.00	
Payable Number 4038384596	Description Cust # 0040078309	Payable Date 02/20/2023	Due Date 03/14/2023	Discount Amount 0.00
				Payable Amount 540.00

Vendor Number GLOGAR	Vendor Name			Total Vendor Amount 110.04
Payment Type Check	Payment Number	Payment Date 03/07/2023	Payment Amount 110.04	
Payable Number 03062023	Description Milegae 02/28-3/3/23	Payable Date 03/06/2023	Due Date 03/14/2023	Discount Amount 0.00
				Payable Amount 110.04

Vendor Number GOVFOR	Vendor Name GOVERNMENT FORMS AND SUPPLIES			Total Vendor Amount 502.00
Payment Type Check	Payment Number	Payment Date 03/07/2023	Payment Amount 502.00	
Payable Number 0337672	Description Job # 038178	Payable Date 11/30/2022	Due Date 03/14/2023	Discount Amount 0.00
				Payable Amount 502.00

Payment Register

APPKT10974 - 3/14/23 A/P & P.O.'s

Vendor Number GRAING	Vendor Name GRAINGER					Total Vendor Amount 469.69
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/07/2023	469.69			
Payable Number 9608879715	Description SIGN MOUNTING HARDWARE,SIGN POST,SECURTY SIGN,	Payable Date 02/14/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 469.69	

Vendor Number GTDIST	Vendor Name GT DISTRIBUTORS, INC.					Total Vendor Amount 453.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/07/2023	453.00			
Payable Number UNIV0017008	Description CUST ID: 006679 PCT 4-CALDWELL COUNTY CONST	Payable Date 01/23/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 453.00	

Vendor Number GUA911	Vendor Name GUARD911, LLC					Total Vendor Amount 8,316.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/07/2023	8,316.00			
Payable Number 4314	Description Guard911 Renewal	Payable Date 03/01/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 8,316.00	

Vendor Number HANEQU	Vendor Name HANSON EQUIPMENT					Total Vendor Amount 1,819.90
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/07/2023	1,819.90			
Payable Number 297266	Description Replacement Tire For Brush Cutter (BC1)	Payable Date 02/17/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 1,819.90	

Vendor Number HOFSUP	Vendor Name HOFMANN'S SUPPLY					Total Vendor Amount 3.56
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/07/2023	3.56			
Payable Number SC22120021	Description SERVICE CHARGE	Payable Date 12/31/2022	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 1.78	
Payable Number SC23010024	Description SERVICE CHARGE	Payable Date 01/31/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 1.78	

Vendor Number HOLBUR	Vendor Name HOLLIS WILBURN BURKLUND					Total Vendor Amount 550.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/07/2023	550.00			
Payable Number 48024	Description CAUSE # 48024 ASHLEY HERNANDEZ	Payable Date 01/26/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 550.00	

Vendor Number HOLCAS	Vendor Name HOLT TEXAS, LTD., A DIVISION OF B.D. HOLT COMPANY					Total Vendor Amount 331.70
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/07/2023	331.70			
Payable Number PIMA0398615	Description FILTER GP PART	Payable Date 02/09/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 207.88	
Payable Number PIMA0398702	Description FILTER GP & ELEMENT FUEL PARTS	Payable Date 02/10/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 123.82	

Vendor Number HOMCAM	Vendor Name HOMER P. CAMPBELL					Total Vendor Amount 1,810.00
Payment Type Check	Payment Number	Payment Date	Payment Amount			
		03/07/2023	1,810.00			
Payable Number 22-058	Description Cause# 22-058	Payable Date 03/01/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 1,205.00	
Payable Number 22-067	Description Cause# 22-067	Payable Date 03/01/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 605.00	

Payment Register

APPKT10974 - 3/14/23 A/P & P.O.'s

Vendor Number JOHHIN	Vendor Name JOHN HINDERA					Total Vendor Amount 2,500.00
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 2,500.00	
Payable Number 20-014	Description CAUSE # 20-014 PLACIDO CASIANO	Payable Date 02/17/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 1,250.00	
22-202	CAUSE # 22-202 CODY LANE WALLECK	02/21/2023	03/14/2023	0.00	1,250.00	

Vendor Number KANMOO	Vendor Name KANNON MOORE					Total Vendor Amount 750.00
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 750.00	
Payable Number 48361	Description CAUSE # 48361 JANOVUS TAMAR CROOMES	Payable Date 01/27/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 450.00	
48514	CAUSE # 48514 DAKOTA SWIFT	01/27/2023	03/14/2023	0.00	300.00	

Vendor Number KARLOD	Vendor Name KARNES CITY LODGE					Total Vendor Amount 399.96
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 399.96	
Payable Number 40CAA4D453	Description Hotel 3/29/23- 3/31/23 Sinthia Sanchez/Chase Busby	Payable Date 02/14/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 399.96	

Vendor Number KRIARA	Vendor Name					Total Vendor Amount 148.05
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 148.05	
Payable Number 02272023	Description Training Conference 2/15/2023-2/17/2023	Payable Date 02/27/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 148.05	

Vendor Number BLULAY	Vendor Name LOCAL LINUX, INC					Total Vendor Amount 25,922.00
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 25,922.00	
Payable Number 36634	Description JP2 Backup Battery	Payable Date 02/22/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 1,072.00	
36666	Blue Layer Misc Blanket PO FY 22-23	02/27/2023	03/14/2023	0.00	585.00	
76041	Blue Layer Blanket PO FY 22-23	02/23/2023	03/14/2023	0.00	20,407.00	
76069	Blue Layer Blanket PO FY 22-23	02/23/2023	03/14/2023	0.00	3,858.00	

Vendor Number LOCTRU	Vendor Name LOCKHART HARDWARE					Total Vendor Amount 412.97
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 412.97	
Payable Number 44987/1	Description SOFTLENS2SOW REDHEART 2PK &4PICCO SLIM &TOWING KI	Payable Date 01/30/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 213.97	
45336/1	CARBURETPARTS AND LABOR	02/24/2023	03/14/2023	0.00	199.00	

Vendor Number LOCPOS	Vendor Name LOCKHART POST REGISTER					Total Vendor Amount 21.76
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 21.76	
Payable Number 00094953	Description BUTL.. 2 horses found on post-register	Payable Date 02/28/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 21.76	

Vendor Number JCOJAN	Vendor Name M.B. HAMMO ENTERPRISES, LLC					Total Vendor Amount 1,695.92
Payment Type Check	Payment Number			Payment Date 03/07/2023	Payment Amount 1,695.92	
Payable Number 93019	Description JCO Janitorial Supply Blanket PO FY 22-23	Payable Date 02/15/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 625.59	

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93033	JCO Janitorial Supply Blanket PO FY 22-23	02/22/2023	03/14/2023	0.00	1,070.33		
Vendor Number	Vendor Name					Total Vendor Amount	
NMSLAB	NMS LABS					574.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/07/2023	574.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1122825	Client # 150425	08/31/2020	03/14/2023	0.00	574.00		
Vendor Number	Vendor Name					Total Vendor Amount	
OBAFUN	O'BANNON FUNERAL HOME					900.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/07/2023	900.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2023-0107 R. Braden	R. Braden 02.14.2023	02/28/2023	03/14/2023	0.00	900.00		
Vendor Number	Vendor Name					Total Vendor Amount	
OFFIDE	ODP BUSINESS SOLUTIONS					536.27	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/07/2023	536.27		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
293182962001	Stamp, Business Cards	02/15/2023	03/14/2023	0.00	126.65		
293183117001	Copy Paper	02/15/2023	03/14/2023	0.00	92.80		
294133937001	Hewlett Packard, 564, CMY	02/23/2023	03/14/2023	0.00	84.82		
294135558001	Copy Paper	02/23/2023	03/14/2023	0.00	232.00		
Vendor Number	Vendor Name					Total Vendor Amount	
ONCALL	ON CALL MOBILE VETERINARY SERVICES					445.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/07/2023	445.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
18870	White Pony 2 Cases #2022120009	12/07/2022	03/14/2023	0.00	35.00		
18871	WHITE PONY 3 CASE #2022120009	12/07/2022	03/14/2023	0.00	35.00		
20047	BAY MARE CASE #2023020021	02/21/2023	03/14/2023	0.00	340.00		
20048	BLUE ROAN FILLY CASE #2023020021	02/10/2023	03/14/2023	0.00	35.00		
Vendor Number	Vendor Name					Total Vendor Amount	
ORKIN	ORKIN - AUSTIN COMMERCIAL					640.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/07/2023	640.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
237718367	acct # 29121597	01/13/2023	03/14/2023	0.00	320.00		
238427940	acct # 29121597	02/10/2023	03/14/2023	0.00	320.00		
Vendor Number	Vendor Name					Total Vendor Amount	
PFGTEM	PERFORMANCE FOODSERVICE - TEMPLE					3,472.16	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/07/2023	3,472.16		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1857146	Cust # 435577	02/16/2023	03/14/2023	0.00	1,008.50		
1859875	Cust # 435577	02/20/2023	03/14/2023	0.00	908.40		
1864271	Cust # 435577	02/23/2023	03/14/2023	0.00	1,555.26		
Vendor Number	Vendor Name					Total Vendor Amount	
PHITUR	PHILLIP G TURNER					1,560.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				03/07/2023	1,560.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
22-081	CAUSE # 22-081 JUSTIN ANTHONY HERNANDEZ	02/21/2023	03/14/2023	0.00	805.00		
22-191	CAUSE # 22-191 FREDERICK HOWARDJ DELIUS	02/17/2023	03/14/2023	0.00	755.00		

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Vendor Number PRISOL	Vendor Name PRINTING SOLUTIONS					Total Vendor Amount 77.24
Payment Type Check	Payment Number				Payment Date 03/07/2023	Payment Amount 77.24
Payable Number 3338 POS	Description Rubber Signature & Rubber Cty Commissioner STAMPS	Payable Date 02/17/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 65.25	
3351 POS	"COPY" STAMP ORDERED BY CLEMENTE	02/20/2023	03/14/2023	0.00	11.99	

Vendor Number QUAFIN	Vendor Name QUADIENT FINANCE USA, INC					Total Vendor Amount 2,178.83
Payment Type Check	Payment Number				Payment Date 03/07/2023	Payment Amount 2.92
Payable Number 02122023	Description Acct #7900044080385499 Postage	Payable Date 02/12/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 2.92	
Check					03/07/2023	1,008.03
Payable Number 031223	Description ACCT # 7900044080109295 POSTAGE	Payable Date 02/12/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 1,008.03	
Check					03/07/2023	1,064.43
Payable Number 1302023	Description ACCT # 7900 0440 8090 2103 ELECTIONS	Payable Date 01/30/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 1,064.43	
Check					03/07/2023	103.45
Payable Number 2092023	Description ACCT # 7900 0440 8052 6951 SHERIFF	Payable Date 02/09/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 103.45	

Vendor Number QUALEA	Vendor Name QUADIENT LEASING USA, INC					Total Vendor Amount 468.30
Payment Type Check	Payment Number				Payment Date 03/07/2023	Payment Amount 468.30
Payable Number N9812839	Description cust # 01054254 12/19/22 - 03/18/23	Payable Date 02/14/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 468.30	

Vendor Number RDOEQU	Vendor Name RDO EQUIPMENT CO.					Total Vendor Amount 2,351.16
Payment Type Check	Payment Number				Payment Date 03/07/2023	Payment Amount 2,351.16
Payable Number W2945923	Description Acct # 7269004	Payable Date 02/23/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 2,351.16	

Vendor Number LEXINE	Vendor Name RELX INC. DBA LEXISNEXIS					Total Vendor Amount 80.00
Payment Type Check	Payment Number				Payment Date 03/07/2023	Payment Amount 80.00
Payable Number 3094368474	Description LexisNexis Subscription	Payable Date 02/28/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 80.00	

Vendor Number ROBHAE	Vendor Name ROBERT A HAEDGE					Total Vendor Amount 1,300.00
Payment Type Check	Payment Number				Payment Date 03/07/2023	Payment Amount 1,300.00
Payable Number 48890	Description CAUSE # 48890 / 49659 JAIME SAMUEL CAMPOS	Payable Date 01/26/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 1,300.00	

Vendor Number S&PTRU	Vendor Name S&P TRUCKING LLC					Total Vendor Amount 695.57
Payment Type Check	Payment Number				Payment Date 03/07/2023	Payment Amount 695.57
Payable Number 02172023	Description Registration Refund	Payable Date 02/17/2023	Due Date 03/14/2023	Discount Amount 0.00	Payable Amount 695.57	

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Vendor Number	Vendor Name					Total Vendor Amount
SAMHOU	SAM HOUSTON STATE UNIVERSITY - LEMIT					420.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2023	125.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
10202022	MICHAEL BELL - 7/10 - 14/23 HUNTSVILLE	10/20/2022	03/14/2023	0.00	125.00	
Check					03/07/2023	295.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
102022	STEVEN KENNEY - 7/10 - 14/23 HUNTSVILLE	02/20/2023	03/14/2023	0.00	295.00	
Vendor Number	Vendor Name					Total Vendor Amount
JAIASS	SAM HOUSTON STATE UNIVERSITY - TEXAS JAIL ASSOC.					300.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2023	300.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
REG ID 21265	MIKE LANE - 5/1 - 05/2023 - SAN MARCOS	02/21/2023	03/14/2023	0.00	300.00	
Vendor Number	Vendor Name					Total Vendor Amount
REDAUT	SEAN MATTHEW MANN					862.78
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2023	862.78
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
153095	PEAK=32 Bug Cleaner & Original PB Blaster	02/15/2023	03/14/2023	0.00	147.36	
153174	NAPA HYDRAULIC FILTER & CABIN AIR FILTER	02/16/2023	03/14/2023	0.00	478.10	
153194	NAPA FUEL FILTER & SEPARATOR ELEMENT&GOLD OIL FIL.	02/16/2023	03/14/2023	0.00	269.18	
153348	NAPA Gold Air Filter	02/21/2023	03/14/2023	0.00	102.05	
153532	Oil Filter (Gold)	02/24/2023	03/14/2023	0.00	15.99	
CM0000860	Napa Hyraulic Filter, Napa Gold Air Filter	02/21/2023	02/21/2023	0.00	-149.90	
Vendor Number	Vendor Name					Total Vendor Amount
SECONE	SECURITY ONE, INC					25.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2023	25.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1093576	CUST # 805335 SERVICE FOR MARCH 2023	02/27/2023	03/14/2023	0.00	25.00	
Vendor Number	Vendor Name					Total Vendor Amount
SINSAN	SINTHIA SANCHEZ					147.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2023	147.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
022723	Training Per Diem(Karnes city 03/29/23 -0/31/23	02/20/2023	03/14/2023	0.00	147.00	
Vendor Number	Vendor Name					Total Vendor Amount
SMISUP	SMITH SUPPLY CO.- LOCKHART					65.85
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2023	65.85
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2301-519787	ACCT # 2-516 RECIP BLADE BIMETAL 6" 5 PK DIA	01/30/2023	03/14/2023	0.00	65.85	
Vendor Number	Vendor Name					Total Vendor Amount
SMILUL	SMITH SUPPLY CO.-LULING					21.95
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2023	21.95
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2302-526784	Survey Stk BndL/50 1X2X18	02/27/2023	03/14/2023	0.00	21.95	

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Vendor Number	Vendor Name					Total Vendor Amount
STCJCA	SOUTH TEXAS COUNTY JUDGES' & COMM. ASSC					300.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2023	300.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
03062023	2023 ANNUAL MEMEBERSHIP DUES	03/06/2023	03/14/2023	0.00	300.00	
Vendor Number	Vendor Name					Total Vendor Amount
SOUTIR	SOUTHERN TIRE MART, LLC					2,925.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2023	2,925.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4650142955	Cust # 0142726	02/21/2023	03/14/2023	0.00	2,925.00	
Vendor Number	Vendor Name					Total Vendor Amount
SOUFIL	SOUTHWEST FILING & STORAGE					408.73
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2023	408.73
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
15968	250 BLUE CASE BINDERS	02/10/2023	03/14/2023	0.00	408.73	
Vendor Number	Vendor Name					Total Vendor Amount
SYSCO	SYSCO CENTRAL TEXAS, INC					5,095.96
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2023	5,095.96
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
713337290	cust # 043430	02/15/2023	03/14/2023	0.00	893.03	
713344678	cust # 043430	02/17/2023	03/14/2023	0.00	179.98	
713344679	cust # 043430	02/17/2023	03/14/2023	0.00	1,172.83	
713359070	cust # 043430	02/22/2023	03/14/2023	0.00	157.90	
713359071	cust # 043430	02/22/2023	03/14/2023	0.00	892.72	
713366769	cust # 043430	02/24/2023	03/14/2023	0.00	28.79	
713366770	cust # 043430	02/24/2023	03/14/2023	0.00	1,725.04	
713366771	cust # 043430	02/24/2023	03/14/2023	0.00	166.20	
CM0000857	1 Case 816 oz Fritos Chips	02/07/2023	02/07/2023	0.00	-22.75	
CM0000858	1 Case 610# delmont Pear Sliced in Juice	02/23/2023	02/23/2023	0.00	-68.99	
CM0000859	1 Case 816 oz Ruffles Chip Potato Reg Rgdg	11/25/2022	11/25/2022	0.00	-28.79	
Vendor Number	Vendor Name					Total Vendor Amount
T7ENTE	T7 ENTERPRISES, LLC					621.00
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2023	621.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
17819	Tire Disposal	02/21/2023	03/14/2023	0.00	621.00	
Vendor Number	Vendor Name					Total Vendor Amount
TAMREE						22.27
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2023	22.27
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
03012023	Mileage to cover Luling Office 2/24/23	03/01/2023	03/14/2023	0.00	22.27	
Vendor Number	Vendor Name					Total Vendor Amount
TEXPRIC	TEXAS DEPARTMENT OF STATE HEALTH SERVICE					139.08
Payment Type	Payment Number				Payment Date	Payment Amount
Check					03/07/2023	139.08
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2018210	ACCT # 17460016318 007 REMOTE ACCESS FOR JAN 2023	02/06/2023	03/14/2023	0.00	139.08	

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Vendor Number	Vendor Name				Total Vendor Amount
TEXTRA	TEXAS POLICE TRAINERS, LLC				160.00
Payment Type	Payment Number				Payment Date
Check					03/07/2023
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
CSI-39-2023	ALFREDO SALAS - CSI # 2106 2/20 - 24/23	02/16/2023	03/14/2023	0.00	160.00

Vendor Number	Vendor Name				Total Vendor Amount
TEXSOC	TEXAS SOCIAL SECURITY PROGRAM				35.00
Payment Type	Payment Number				Payment Date
Check					03/07/2023
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
12623	ACCT # 9290535 ANNUAL ADMIN FEE	01/26/2023	03/14/2023	0.00	35.00

Vendor Number	Vendor Name				Total Vendor Amount
TRAHAR	TRACY L. HARTING				2,005.98
Payment Type	Payment Number				Payment Date
Check					03/07/2023
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
22-FL-525	Cause# 22-FL-525	02/23/2023	03/14/2023	0.00	1,718.98
23-FL-35	Cause# 23-FL-35	02/23/2023	03/14/2023	0.00	287.00

Vendor Number	Vendor Name				Total Vendor Amount
TRARIS	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, I				96.40
Payment Type	Payment Number				Payment Date
Check					03/07/2023
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
234599-202302-1	TransUnion investigation check	03/01/2023	03/14/2023	0.00	96.40

Vendor Number	Vendor Name				Total Vendor Amount
TRACLE	TRAVIS COUNTY CLERK				602.00
Payment Type	Payment Number				Payment Date
Check					03/07/2023
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
C-1MH-23-000258	Court Costs due for Commitment Proceedings	02/23/2023	03/14/2023	0.00	602.00

Vendor Number	Vendor Name				Total Vendor Amount
TYLTEC	TYLER TECHNOLOGIES, INC.				3,062.66
Payment Type	Payment Number				Payment Date
Check					03/07/2023
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
020-140628	Cust # 47804	01/25/2023	03/14/2023	0.00	1,155.19
Check					03/07/2023
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
020-140763	Cust # 47804	01/30/2023	03/14/2023	0.00	1,907.47

Vendor Number	Vendor Name				Total Vendor Amount
UNIFIR	UNIFIRST CORPORATION				161.82
Payment Type	Payment Number				Payment Date
Check					03/07/2023
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2740031742	Cust # 267519	02/17/2023	03/14/2023	0.00	80.91
2740033675	Cust # 267519	02/24/2023	03/14/2023	0.00	80.91

Vendor Number	Vendor Name				Total Vendor Amount
VICBRO	VICTOREA D. BROWN				1,052.99
Payment Type	Payment Number				Payment Date
Check					03/07/2023
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2935-22CC	Cause# 2935-22CC	02/24/2023	03/14/2023	0.00	600.00

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49707 CAUSE # 49707 & 49860 JUAN MANUEL VALDEZ 01/27/2023 03/14/2023 0.00 452.99

Vendor Number Vendor Name **Total Vendor Amount**
VICSHE VICTORIA COUNTY SHERIFF'S OFFICE 200.00

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 03/07/2023 200.00

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
0000007 MRAP Training- Dave Erskine 02/23/2023 03/14/2023 0.00 200.00

Vendor Number Vendor Name **Total Vendor Amount**
CNASUR WESTERN SURETY COMPANY 355.00

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 03/07/2023 177.50

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
01032023 RICHARD R. HICKS OFFICIAL BOND AND OATH #72527533 01/03/2023 03/14/2023 0.00 177.50

Check 03/07/2023 177.50

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
01042023 Rusty Home OFFICIAL BOND AND OATH #72527525 01/04/2023 03/14/2023 0.00 177.50

Vendor Number Vendor Name **Total Vendor Amount**
XERCOR XEROX CORPORATION 1,864.93

Payment Type **Payment Number** **Payment Date** **Payment Amount**
 Check 03/07/2023 1,504.24

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
3782351 Contract # 010-0135497-001 02/27/2023 03/14/2023 0.00 1,504.24

Check 03/07/2023 360.69

Payable Number **Description** **Payable Date** **Due Date** **Discount Amount** **Payable Amount**
3792469 Equipment payment & One-time Docum. Fee 02/08/2023 03/14/2023 0.00 360.69

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Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
2022 AP BNK	Check	162	103	0.00	204,713.89
Packet Totals:		162	103	0.00	204,713.89

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-204,713.89
Packet Totals:		-204,713.89



Caldwell County, TX

Expense Approval Register

Packet: APPKT10974 - 3/14/23 A/P & P.O.'s

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
Fund: 001 - GENERAL FUND					
QUADIENT FINANCE USA, INC	02122023	Acct #7900044080385499 Pos...	POSTAGE INVENTORY	001-1370	2.92
QUADIENT FINANCE USA, INC	031223	ACCT # 7900044080109295 P...	POSTAGE INVENTORY	001-1370	1,008.03
FLEETCOR TECHNOLOGIES, INC	NP63888604	01/30/2023-02/26/2023 CCAD	DUE FROM C C A D	001-1260	265.66
					1,276.61
Department : 2130 - COUNTY AUDITOR					
GLORIA GARCIA	03062023	Milegae 02/28-3/3/23	TRAINING	001-2130-4810	110.04
					Department 2130 - COUNTY AUDITOR Total: 110.04
Department : 2140 - TAX ASSESSOR - COLLECTOR					
S&P TRUCKING LLC	02172023	Registration Refund	MISCELLANEOUS	001-2140-4850	695.57
CINDY D JOHNSON	02282023	Mile to Cover Luling Office 2/2...	TRANSPORTATION	001-2140-4260	89.08
DARLA LAW	22823	Mileage for month of Feb 2023	TRANSPORTATION	001-2140-4260	244.97
TAMMY REED	03012023	Mileage to cover Luling Office ...	TRANSPORTATION	001-2140-4260	22.27
					Department 2140 - TAX ASSESSOR - COLLECTOR Total: 1,051.89
Department : 2150 - COUNTY CLERK					
TEXAS DEPARTMENT OF STATE...	2018210	ACCT # 17460016318 007 RE...	Remote Site Trans Fees	001-2150-3145	139.08
DEWITT POTH & SON	711400-0	Spotpaper- Legal, Spotpaper- ...	OFFICE SUPPLIES	001-2150-3110	469.80
					Department 2150 - COUNTY CLERK Total: 608.88
Department : 3200 - DISTRICT ATTORNEY					
DEWITT POTH & SON	707006-0	CRTDG, Toner 141A	OFFICE SUPPLIES	001-3200-3110	227.48
DEWITT POTH & SON	710292-0	Spotpaper-Letter, Notes, Postit..	OFFICE SUPPLIES	001-3200-3110	212.11
DEWITT POTH & SON	710292-1	Pen Vball	OFFICE SUPPLIES	001-3200-3110	54.66
CENTRAL TEXAS AUTOPSY, PLLC	13877	Expert witness for Central Tex...	TRIAL EXPENSE	001-3200-4130	100.00
DEWITT POTH & SON	710349-0	CRTDG, Toner HP 141A, BK	OFFICE SUPPLIES	001-3200-3110	113.74
FLEETCOR TECHNOLOGIES, INC	NP63888604	01/30/2023-02/26/2023 DA	TRANSPORTATION	001-3200-4260	79.05
TRANSUNION RISK AND ALTE...	234599-202302-1	TransUnion investigation check	DUES & SUBSCRIPTIONS	001-3200-3050	96.40
CARD SERVICE CENTER	03022023	Witness Hotel Confirmation# 6...	TRIAL EXPENSE	001-3200-4130	135.59
CARD SERVICE CENTER	03022023	Texas Bar CLE- Training for Cyn...	TRAINING	001-3200-4810	245.00
NMS LABS	1122825	Labs	TRIAL EXPENSE	001-3200-4130	574.00
					Department 3200 - DISTRICT ATTORNEY Total: 1,838.03
Department : 3201 - ENVIRONMENTAL TASK FORCE					
CENTRAL TEXAS REFUSE, INC	0000470953	dumpster rental	RENTALS	001-3201-4610	542.88
T7 ENTERPRISES, LLC	17819	Tire Disposal	DISPOSAL FEES	001-3201-3151	621.00
FLEETCOR TECHNOLOGIES, INC	NP63888604	01/30/2023-02/26/2023 Code...	TRANSPORTATION	001-3201-4260	512.64
					Department 3201 - ENVIRONMENTAL TASK FORCE Total: 1,676.52
Department : 3220 - DISTRICT CLERK					
SOUTHWEST FILING & STORA...	15968	250 BLUE CASE BINDERS	OFFICE SUPPLIES	001-3220-3110	408.73
DEWITT POTH & SON	710134-0	ACCT # 12430 DPOPSPT - LET...	OFFICE SUPPLIES	001-3220-3110	161.70
DEWITT POTH & SON	710134-1	ACCT # 12430 BATTERY, ALKA, ...	OFFICE SUPPLIES	001-3220-3110	13.99
					Department 3220 - DISTRICT CLERK Total: 584.42
Department : 3230 - DISTRICT JUDGE					
BCC LANGUAGES, LLC	23136	SPANISH INTERPRETATION JU...	ADMINISTRATIVE EXPENDITUR...	001-3230-4011	200.00
AISHA WHITE-THOMPSON, CSR..	14-820	CAUSE # 19-283 DONOVAN RA...	ADMINISTRATIVE EXPENDITUR...	001-3230-4011	56.50
JOHN HINDERA	20-014	CAUSE # 20-014 PLACIDO CASI...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,250.00
PHILLIP G TURNER	22-191	CAUSE # 22-191	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
PHILLIP G TURNER	22-191	CAUSE # 22-191	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	750.00
CLIFFORD W. MCCORMACK	NI - T GARCIA	CAUSE # NI TOMAS GARCIA	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	200.00
PHILLIP G TURNER	22-081	CAUSE # 22-081 JUSTIN ANTH...	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
PHILLIP G TURNER	22-081	CAUSE # 22-081 JUSTIN ANTH...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	800.00
JOHN HINDERA	22-202	CAUSE # 22-202 CODY LANE ...	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,250.00
TRACY L. HARTING	22-FL-525	Cause# 22-FL-525	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,718.98
TRACY L. HARTING	23-FL-35	Cause# 23-FL-35	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	287.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
RELX INC. DBA LEXISNEXIS	3094368474	LexisNexis Subscription	OFFICE SUPPLIES	001-3230-3110	80.00
BCC LANGUAGES, LLC	23107	SPANISH - JUDGE STUCKEY CA...	ADMINISTRATIVE EXPENDITUR...	001-3230-4011	200.00
HOMER P. CAMPBELL	22-058	Cause# 22-058	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
HOMER P. CAMPBELL	22-058	Cause# 22-058	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	1,200.00
HOMER P. CAMPBELL	22-067	Cause# 22-067	ADULT - ATTY LITIGATION EXP...	001-3230-4080	5.00
HOMER P. CAMPBELL	22-067	Cause# 22-067	ADULT - INDIGENT ATTORNEY ...	001-3230-4160	600.00
Department 3230 - DISTRICT JUDGE Total:					8,612.48

Department : 3240 - COUNTY COURT LAW

HOLLIS WILBURN BURKLUND	48024	CAUSE # 48024 ASHLEY HERN...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	5.00
HOLLIS WILBURN BURKLUND	48024	CAUSE # 48024 ASHLEY HERN...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	545.00
ROBERT A HAEDGE	48890	CAUSE # 48890 / 49659 JAIME...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	10.00
ROBERT A HAEDGE	48890	CAUSE # 48890 / 49659 JAIME...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	1,290.00
DAN MCCORMACK	49,655	CAUSE # 49,655	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	500.00
KANNON MOORE	48361	CAUSE # 48361 JANOVUS TA...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	450.00
KANNON MOORE	48514	CAUSE # 48514 DAKOTA SWIFT	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	300.00
VICTOREA D. BROWN	49707	CAUSE # 49707 & 49860 JUAN...	ADULT - ATTY LITIGATION EXP...	001-3240-4080	2.99
VICTOREA D. BROWN	49707	CAUSE # 49707 & 49860 JUAN...	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	450.00
WESTERN SURETY COMPANY	01032023	RICHARD R. HICKS OFFICIAL B...	OTHER INSURANCE	001-3240-2090	177.50
EDUARDO XAVIER ESCOBAR	2916-22C	Cause # 2916-22C	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	500.00
EDUARDO XAVIER ESCOBAR	2928-22CC	Casue# 2928-22CC	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	450.00
VICTOREA D. BROWN	2935-22CC	Cause# 2935-22CC	JUVENILE - INDIGENT ATTORN...	001-3240-4180	600.00
EDUARDO XAVIER ESCOBAR	5602	Cause# 5602	ADULT - INDIGENT ATTORNEY ...	001-3240-4160	250.00
Department 3240 - COUNTY COURT LAW Total:					5,530.49

Department : 3251 - JUSTICE OF THE PEACE - PRCT. 1

DAHILL OFFICE TECHNOLOGY ...	IN4092466	XEROX WASTE CONTAINER	MACHINERY AND EQUIPMENT	001-3251-5310	25.00
FLEETCOR TECHNOLOGIES, INC	NP63888604	01/30/2023-02/26/2023 JP 1	TRANSPORTATION	001-3251-4260	142.85
DEWITT POTH & SON	710964-0	Supplies Sx Folders,Sorter incli...	OFFICE SUPPLIES	001-3251-3110	277.30
DEWITT POTH & SON	708908-0	ACCT # 12430 ENVELOPES	OFFICE SUPPLIES	001-3251-3110	115.00
Department 3251 - JUSTICE OF THE PEACE - PRCT. 1 Total:					560.15

Department : 3252 - JUSTICE OF THE PEACE - PRCT. 2

FLEETCOR TECHNOLOGIES, INC	NP63888604	01/30/2023-02/26/2023 JP 2	TRANSPORTATION	001-3252-4260	65.99
Department 3252 - JUSTICE OF THE PEACE - PRCT. 2 Total:					65.99

Department : 3254 - JUSTICE OF THE PEACE - PRCT. 4

FLEETCOR TECHNOLOGIES, INC	NP63888604	01/30/2023-02/26/2023 JP 4	TRANSPORTATION	001-3254-4260	91.70
Department 3254 - JUSTICE OF THE PEACE - PRCT. 4 Total:					91.70

Department : 4300 - COUNTY SHERIFF

ON CALL MOBILE VETERINARY...	18870	White Pony 2 Cases #202212...	OPERATING SUPPLIES	001-4300-3130	35.00
ON CALL MOBILE VETERINARY...	18871	WHITE PONY 3 CASE #202212...	OPERATING SUPPLIES	001-4300-3130	35.00
ON CALL MOBILE VETERINARY...	20048	BLUE ROAN FILLY CASE #2023...	OPERATING SUPPLIES	001-4300-3130	35.00
CHASE BUSBY	021423	Training Per Diem(Karnes city ...	TRAINING	001-4300-4810	147.00
KARNES CITY LODGE	40CAA4D453	Hotel 3/29/23- 3/31/23 Sinthia...	TRAINING	001-4300-4810	399.96
ODP BUSINESS SOLUTIONS	293182962001	Stamp, Business Cards	OPERATING SUPPLIES	001-4300-3130	126.65
BRIAN BARRINGTON	133301	Ropes to Load 1 Liama on Terr...	OPERATING SUPPLIES	001-4300-3130	100.00
SINTHIA SANCHEZ	022723	Training Per Diem(Karnes city ...	TRAINING	001-4300-4810	147.00
ON CALL MOBILE VETERINARY...	20047	Coggins-Caldwell County Anim...	OPERATING SUPPLIES	001-4300-3130	340.00
SAM HOUSTON STATE UNIVER...	REG ID 21265	MIKE LANE - S/1 - 05/23	TRAINING	001-4300-4810	300.00
VICTORIA COUNTY SHERIFF'S ...	0000007	MRAP Training- Dave Erskine	TRAINING	001-4300-4810	200.00
ODP BUSINESS SOLUTIONS	294133937001	Hewlett Packard, 564, CMY	OPERATING SUPPLIES	001-4300-3130	84.82
FLEETCOR TECHNOLOGIES, INC	NP63888604	01/30/2023-02/26/2023 Sheriff	TRANSPORTATION	001-4300-4260	12,540.12
LOCKHART POST REGISTER	00094953	BUTL.. 2 horses found on post...	OPERATING SUPPLIES	001-4300-3130	21.76
QUADIENT FINANCE USA, INC	2092023	ACCT # 7900 0440 8052 6951 ...	POSTAGE	001-4300-3120	103.45
CARD SERVICE CENTER	03022023	Sheriff- Texas Chief Dep. Assoc...	TRAINING	001-4300-4810	250.00
CARD SERVICE CENTER	03022023	Sheriff- Texas Chief Dep. Assoc...	TRAINING	001-4300-4810	250.00
Department 4300 - COUNTY SHERIFF Total:					15,115.76

Department : 4310 - COUNTY JAIL

ORKIN - AUSTIN COMMERCIAL	237718367	Orkin Pest Control	REPAIRS & MAINTENANCE	001-4310-4510	320.00
SYSCO CENTRAL TEXAS, INC	CM0000859	1 Case 816 oz Ruffles Chip Pot...	FOOD SUPPLIES	001-4310-3100	-28.79
ORKIN - AUSTIN COMMERCIAL	238427940	Orkin Pest Control	REPAIRS & MAINTENANCE	001-4310-4510	320.00

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
GRAINGER	9608879715	SIGN MOUNTING HARDWARE,...	REPAIRS & MAINTENANCE	001-4310-4510	469.69
FERRIS JOSEPH PRODUCE, INC.	124032	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	54.00
ODP BUSINESS SOLUTIONS	293183117001	Copy Paper	OPERATING SUPPLIES	001-4310-3130	92.80
SYSCO CENTRAL TEXAS, INC	713337290	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	893.03
M.B. HAMMO ENTERPRISES, L...	93019	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	625.59
FERRIS JOSEPH PRODUCE, INC.	124036	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	43.75
PERFORMANCE FOODSERVICE ...	1857146	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,008.50
FERRIS JOSEPH PRODUCE, INC.	124046	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	592.50
UNIFIRST CORPORATION	2740031742	Unifirst	OPERATING SUPPLIES	001-4310-3130	80.91
SYSCO CENTRAL TEXAS, INC	713344678	Sysco Operating Supplies FY 22...	OPERATING SUPPLIES	001-4310-3130	179.98
SYSCO CENTRAL TEXAS, INC	713344679	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,172.83
FERRIS JOSEPH PRODUCE, INC.	124057	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	112.00
FERRIS JOSEPH PRODUCE, INC.	124092	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	81.50
PERFORMANCE FOODSERVICE ...	1859875	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	908.40
FLOWERS BAKING CO. OF SAN...	4038384596	Flowers Baking	FOOD SUPPLIES	001-4310-3100	540.00
SYSCO CENTRAL TEXAS, INC	713359070	Sysco Operating Supplies FY 22..	OPERATING SUPPLIES	001-4310-3130	157.90
SYSCO CENTRAL TEXAS, INC	713359071	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	892.72
M.B. HAMMO ENTERPRISES, L...	93033	JCO Janitorial Supply	OPERATING SUPPLIES	001-4310-3130	1,070.33
FERRIS JOSEPH PRODUCE, INC.	124119	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	86.75
PERFORMANCE FOODSERVICE ...	1864271	Performance Food Blanket PO ...	FOOD SUPPLIES	001-4310-3100	1,555.26
ODP BUSINESS SOLUTIONS	294135558001	Copy Paper	OPERATING SUPPLIES	001-4310-3130	232.00
SYSCO CENTRAL TEXAS, INC	CM0000858	1 Case 610# delmont Pear Slic...	FOOD SUPPLIES	001-4310-3100	-68.99
FERRIS JOSEPH PRODUCE, INC.	124125	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	207.00
UNIFIRST CORPORATION	2740033675	Unifirst	OPERATING SUPPLIES	001-4310-3130	80.91
SYSCO CENTRAL TEXAS, INC	713366769	Sysco Operating Supplies FY 22..	OPERATING SUPPLIES	001-4310-3130	28.79
SYSCO CENTRAL TEXAS, INC	713366770	Sysco Food Supplies FY 22-23	FOOD SUPPLIES	001-4310-3100	1,725.04
SYSCO CENTRAL TEXAS, INC	713366771	Sysco Operating Supplies FY 22..	OPERATING SUPPLIES	001-4310-3130	166.20
FERRIS JOSEPH PRODUCE, INC.	124137	Ferris Joseph	FOOD SUPPLIES	001-4310-3100	455.50
FLEETCOR TECHNOLOGIES, INC	NP63888604	01/30/2023-02/26/2023 Jail	TRANSPORTATION	001-4310-4260	1,387.43
SYSCO CENTRAL TEXAS, INC	CM0000857	1 Case 816 oz Fritos Chips	FOOD SUPPLIES	001-4310-3100	-22.75
Department 4310 - COUNTY JAIL Total:					15,420.78
Department : 4321 - CONSTABLES - PCT 1					
PRINTING SOLUTIONS	3351 POS	"COPY" STAMP ORDERED BY C...	OFFICE SUPPLIES	001-4321-3110	11.99
FLEETCOR TECHNOLOGIES, INC	NP63888604	01/30/2023-02/26/2023 Const...	TRANSPORTATION	001-4321-4260	539.35
Department 4321 - CONSTABLES - PCT 1 Total:					551.34
Department : 4322 - CONSTABLES - PCT 2					
FLEETCOR TECHNOLOGIES, INC	NP63888604	01/30/2023-02/26/2023 Const...	TRANSPORTATION	001-4322-4260	245.05
Department 4322 - CONSTABLES - PCT 2 Total:					245.05
Department : 4323 - CONSTABLES - PCT 3					
FLEETCOR TECHNOLOGIES, INC	NP63888604	01/30/2023-02/26/2023 Const...	TRANSPORTATION	001-4323-4260	1,324.92
Department 4323 - CONSTABLES - PCT 3 Total:					1,324.92
Department : 4324 - CONSTABLES - PCT 4					
GT DISTRIBUTORS, INC.	UNIV0017008	CUST ID: 006679 PCT 4-CAL...	UNIFORMS-Expenses	001-4324-3140	453.00
TEXAS POLICE TRAINERS, LLC	CSI-39-2023	ALFREDO SALAS - CSI # 2106 2...	TRAINING	001-4324-4810	160.00
FLEETCOR TECHNOLOGIES, INC	NP63888604	01/30/2023-02/26/2023 Const...	TRANSPORTATION	001-4324-4260	745.75
Department 4324 - CONSTABLES - PCT 4 Total:					1,358.75
Department : 6510 - NON-DEPARTMENTAL					
TEXAS SOCIAL SECURITY PROG...	12623	ACCT # 9290535 ANNUAL AD...	DUES & SUBSCRIPTIONS	001-6510-3050	35.00
CALDWELL COUNTY TAX ASSE...	9021500 1	VIN 133162 Tag 9021500	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	9114199 1	Vin 210068 Tag 9114199	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	9114200 1	VIN 210315 Tag# 9114200	County Fleet-Tags-Titles	001-6510-4853	7.50
QUADIANT LEASING USA, INC	N9812839	Equipment Lease Blanket PO F...	RENTALS	001-6510-4610	468.30
CHARTER COMMUNICATIONS ...	0239182021523	Spectrum Internet GB	FAX & INTERNET	001-6510-4425	330.60
CALDWELL COUNTY TAX ASSE...	1364041 2023	VIN # ENDS W/3876 LICENSE #...	County Fleet-Tags-Titles	001-6510-4853	7.50
CALDWELL COUNTY TAX ASSE...	1364097 2022	VIN # ENDS W/ 6802 CODE EN...	County Fleet-Tags-Titles	001-6510-4853	7.50
XEROX CORPORATION	3782351	Lease Blanket PO FY 22-23	RENTALS	001-6510-4610	1,504.24
DAVIS KAUFMAN, PLLC	2222	Monthly Monitoring	Lobbyist - Current	001-6510-3300	3,500.00
AT&T	5.S.2023	Fiber Line Blanket PO FY 22-23	FAX & INTERNET	001-6510-4425	48,321.29
CHARTER COMMUNICATIONS ...	0000426020823	Spectrum Blanket PO FY 22-23	FAX & INTERNET	001-6510-4425	11,542.43

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Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
XEROX CORPORATION	3792469	Equipment payment & One-ti...	RENTALS	001-6510-4610	360.69
GUARD911, LLC	4314	Guard911 Service Mar 2023 - ...	PROFESSIONAL SERVICES	001-6510-4110	8,316.00
CARD SERVICE CENTER	03022023	Zoom 2/13-3/12/2023 Inv# IN...	DUES & SUBSCRIPTIONS	001-6510-3050	239.88
Department 6510 - NON-DEPARTMENTAL Total:					74,655.93
Department : 6520 - BUILDING MAINTENANCE					
SMITH SUPPLY CO.- LOCKHART	2301-519787	ACCT # 2-516 RECIP BLADE BI...	REPAIRS & MAINTENANCE	001-6520-4510	65.85
SECURITY ONE, INC	1093576	CUST # 805335 SERVICE FOR ...	JP3 SIMON BUILDING-MAXWE...	001-6520-3500	25.00
FLEETCOR TECHNOLOGIES, INC	NP63888604	01/30/2023-02/26/2023 Maint	TRANSPORTATION	001-6520-4260	1,001.14
CENTURY HVAC DISTRIBUTING,...	111353295	PICK TICKET # 8631597 JP # 4 ...	REPAIRS & MAINTENANCE	001-6520-4510	91.25
Department 6520 - BUILDING MAINTENANCE Total:					1,183.24
Department : 6550 - ELECTIONS					
QUADIENT FINANCE USA, INC	1302023	ACCT # 7900 0440 8090 2103 ...	POSTAGE	001-6550-3120	1,064.43
FLEETCOR TECHNOLOGIES, INC	NP63888604	01/30/2023-02/26/2023 Electi...	TRANSPORTATION	001-6550-4260	53.49
CARD SERVICE CENTER	03022023	Elections- UPS Store	POSTAGE	001-6550-3120	56.44
CARD SERVICE CENTER	03022023	Inv# 338660 Inv# 338661	TRAINING	001-6550-4810	460.00
ELECTION SYSTEMS & SOFTW...	CD2029321	CUST # 30137 ELECTION DAY ...	Ballot Supplies	001-6550-3115	74.84
Department 6550 - ELECTIONS Total:					1,709.20
Department : 6560 - COMMISSIONERS COURT					
WESTERN SURETY COMPANY	01042023	OFFICIAL BOND AND OATH Rus...	EMPLOYEE BONDING	001-6560-2070	177.50
PRINTING SOLUTIONS	3338 POS	Rubber Signature & Rubber Cty...	OFFICE SUPPLIES	001-6560-3110	65.25
KRISTIANNA ARANDA	02272023	Training Conference 2/15/202...	TRAINING	001-6560-4810	148.05
DYRAL THOMAS	2222023	Dyral Thomas membership Du...	DUES & SUBSCRIPTIONS	001-6560-3050	100.00
ESMERALDA CHAN	2272023	Employee Travel Expense Train...	TRAINING	001-6560-4810	106.00
CARD SERVICE CENTER	03022023	Hotel for Dyral Thomas- Hilton...	TRAINING	001-6560-4810	340.32
CARD SERVICE CENTER	03022023	Ezzy- Embassy suite 02/15-17/...	TRAINING	001-6560-4810	303.60
CARD SERVICE CENTER	03022023	Hotel for Rusty Horne- Hilton 2...	TRAINING	001-6560-4810	340.32
CARD SERVICE CENTER	03022023	Hotel for Hoppy Haden- Hilton...	TRAINING	001-6560-4810	340.32
CARD SERVICE CENTER	03022023	Hotel for Ed Theriot- Hilton 2/...	TRAINING	001-6560-4810	340.32
CARD SERVICE CENTER	03022023	Emer Mgmt- Lockhart Ace 8-o...	TRAINING	001-6560-4810	231.92
CARD SERVICE CENTER	03022023	Hotel for BJ Westmorelnad- Hil...	TRAINING	001-6560-4810	340.32
SOUTH TEXAS COUNTY JUDGES..	03062023	2023 ANNUAL MEMEBERSHIP ...	DUES & SUBSCRIPTIONS	001-6560-3050	300.00
Department 6560 - COMMISSIONERS COURT Total:					3,133.92
Department : 6570 - VETERAN SERVICE OFFICER					
AL DOS SANTOS	03/02/2023	Travel to VA, TVC offices in S.A...	TRANSPORTATION	001-6570-4260	117.90
Department 6570 - VETERAN SERVICE OFFICER Total:					117.90
Department : 6610 - IT-TECHNOLOGY					
CONVERGEONE, INC	PS225907	TIPS professional services IP Of...	COMPUTER SUPPORT	001-6610-4185	1,520.00
CONVERGEONE, INC	PS225907	Project Coordinator - Professi...	COMPUTER SUPPORT	001-6610-4185	378.00
LOCAL LINUX, INC	36634	Replacement Battery	MACHINERY AND EQUIPMENT	001-6610-5310	1,072.00
LOCAL LINUX, INC	76041	Monthly Service Support	Outside Services	001-6610-4840	20,407.00
LOCAL LINUX, INC	76069	DATTO Backup Support	COMPUTER SUPPORT	001-6610-4185	3,858.00
LOCAL LINUX, INC	36666	Misc charges Blue Layer	COMPUTER SUPPORT	001-6610-4185	585.00
Department 6610 - IT-TECHNOLOGY Total:					27,820.00
Department : 6650 - EMERG MGMT / HOMELAND SEC					
FLEETCOR TECHNOLOGIES, INC	NP63888604	01/30/2023-02/26/2023 Emg...	TRANSPORTATION	001-6650-4260	546.05
Department 6650 - EMERG MGMT / HOMELAND SEC Total:					546.05
Department : 7620 - COUNTY WELFARE					
TRAVIS COUNTY CLERK	C-1MH-23-000258	Court Costs due for Commitm...	SANITY HEARINGS	001-7620-4312	602.00
O'BANNON FUNERAL HOME	2023-0107 R. Braden	Indigent Cremation Blanket PO...	INDIGENT FUNERAL	001-7620-4320	900.00
Department 7620 - COUNTY WELFARE Total:					1,502.00
Department : 8700 - COUNTY AGENT					
FLEETCOR TECHNOLOGIES, INC	NP63888604	01/30/2023-02/26/2023 EXT A...	TRANSPORTATION-AG/4H/NR	001-8700-4260	245.47
Department 8700 - COUNTY AGENT Total:					245.47
Fund 001 - GENERAL FUND Total:					166,937.51
Fund: 002 - UNIT ROAD FUND					
Department : 1101 - ADMINISTRATION					
LOCKHART HARDWARE	44987/1	SOFTLENS2SOW REDHEART 2P...	OPERATING SUPPLIES	002-1101-3130	213.97

Expense Approval Register

Packet: APPKT10974 - 3/14/23 A/P & P.O.'s

Vendor Name	Payable Number	Description (Item)	Account Name	Account Number	Amount
HOFMANN'S SUPPLY	SC23010024	SERVICE CHARGE	RENTALS	002-1101-4610	1.78
HOFMANN'S SUPPLY	SC22120021	SERVICE CHARGE	RENTALS	002-1101-4610	1.78
HANSON EQUIPMENT	297266	Replacement Tire For Brush Cu...	TIRES	002-1101-3190	1,819.90
BRAUNTEX MATERIALS, INC.	143653	Aggregate	AGGREGATE / GRAVEL	002-1101-3153	23,872.32
SOUTHERN TIRE MART, LLC	4650142955	Tires	TIRES	002-1101-3190	2,925.00
CINTAS FAS LOCKBOX 63652S	S146566668	Hard surface disinfect svc/Disp...	RENTALS	002-1101-4610	92.11
CINTAS CORPORATION #86	4147438281	Uniforms	UNIFORMS	002-1101-3140	286.01
CINTAS CORPORATION #86	4147438401	Uniforms	UNIFORMS	002-1101-3140	214.64
CINTAS CORPORATION #86	4147438458	Uniforms	UNIFORMS	002-1101-3140	238.08
LOCKHART HARDWARE	45336/1	CARBURETPARTS AND LABOR	OPERATING SUPPLIES	002-1101-3130	199.00
SMITH SUPPLY CO.-LULING	2302-526784	Survey Stk BndL/50 1X2X18	OPERATING SUPPLIES	002-1101-3130	21.95
Department 1101 - ADMINISTRATION Total:					29,886.54

Department : 1102 - VEHICLE MAINTENANCE

HOLT TEXAS, LTD., A DIVISION...	PIMA0398702	FILTER GP & ELEMENT FUEL P...	REPAIRS & MAINTENANCE	002-1102-4510	123.82
SEAN MATTHEW MANN	153095	PEAK=32 Bug Cleaner & Origin...	SUPPLIES & SMALL TOOLS	002-1102-3136	147.36
AWM OIL TOOLS, INC.	88087	2 Pipe Nipple XH & 2 Pipe Nipp...	SUPPLIES & SMALL TOOLS	002-1102-3136	74.02
SEAN MATTHEW MANN	153174	NAPA HYDRAULIC FILTER & CA...	SUPPLIES & SMALL TOOLS	002-1102-3136	478.10
SEAN MATTHEW MANN	153194	NAPA FUEL FILTER & SEPARAT...	SUPPLIES & SMALL TOOLS	002-1102-3136	269.18
ANDERSON MACHINERY COM...	P4011C	Freight In & 47626493 Thermo...	REPAIRS & MAINTENANCE	002-1102-4510	74.27
DOGGETT FREIGHTLINER OF S...	X112022616-01	KIT BOWL, REPLACEMENT	REPAIRS & MAINTENANCE	002-1102-4510	91.25
SEAN MATTHEW MANN	153348	NAPA Gold Air Filter	REPAIRS & MAINTENANCE	002-1102-4510	102.05
SEAN MATTHEW MANN	CM0000860	Napa Hyraulic Filter, Napa Gold..	REPAIRS & MAINTENANCE	002-1102-4510	-149.90
RDO EQUIPMENT CO.	W2945923	Service Call - Parking Brake Ma...	REPAIRS & MAINTENANCE	002-1102-4510	2,351.16
SEAN MATTHEW MANN	153532	Oil Filter (Gold)	REPAIRS & MAINTENANCE	002-1102-4510	15.99
HOLT TEXAS, LTD., A DIVISION...	PIMA0398615	FILTER GP PART	REPAIRS & MAINTENANCE	002-1102-4510	207.88
Department 1102 - VEHICLE MAINTENANCE Total:					3,785.18
Fund 002 - UNIT ROAD FUND Total:					33,671.72

Fund: 010 - GRANT FUND - GENERAL

Department : 4323 - CONSTABLES - PCT 3

DAVID LEE SAENZ, JR	2222023	6 - ATTEMPTS	Operating Exp-PCT 3	010-4323-4515	120.00
Department 4323 - CONSTABLES - PCT 3 Total:					120.00
Fund 010 - GRANT FUND - GENERAL Total:					120.00

Fund: 014 - HAVA GRANT

Department : 1101 - ADMINISTRATION

GOVERNMENT FORMS AND S...	0337672	Election Security Seals	2020 ELECTION SECURITY GRA...	014-1101-3106	502.00
Department 1101 - ADMINISTRATION Total:					502.00
Fund 014 - HAVA GRANT Total:					502.00

Fund: 015 - LEOSE-Constables

Department : 4323 - CONSTABLES - PCT 3

SAM HOUSTON STATE UNIVER...	10202022	MICHAEL BELL - 7/10 - 14/23	Training-LEOSE-Constable #3	015-4323-4810	125.00
SAM HOUSTON STATE UNIVER...	102022	STEVEN KENNEY - 7/10 - 14/23 ..	Training-LEOSE-Constable #3	015-4323-4810	295.00
Department 4323 - CONSTABLES - PCT 3 Total:					420.00
Fund 015 - LEOSE-Constables Total:					420.00

Fund: 019 - American Rescue Plan Fund

Department : 1000 - DEPARTMENTS - Header

TYLER TECHNOLOGIES, INC.	020-140628	Tyler Technology Blanket PO F...	ODYSSEY	019-1000-5166	1,155.19
TYLER TECHNOLOGIES, INC.	020-140763	Tyler Technology Blanket PO F...	ODYSSEY	019-1000-5166	1,907.47
Department 1000 - DEPARTMENTS - Header Total:					3,062.66
Fund 019 - American Rescue Plan Fund Total:					3,062.66

Grand Total: 204,713.89

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	166,937.51
002 - UNIT ROAD FUND	33,671.72
010 - GRANT FUND - GENERAL	120.00
014 - HAVA GRANT	502.00
015 - LEO5E-Constables	420.00
019 - American Rescue Plan Fund	3,062.66
Grand Total:	204,713.89

Account Summary

Account Number	Account Name	Expense Amount
001-1260	DUE FROM C C A D	265.66
001-1370	POSTAGE INVENTORY	1,010.95
001-2130-4810	TRAINING	110.04
001-2140-4260	TRANSPORTATION	356.32
001-2140-4850	MISCELLANEOUS	695.57
001-2150-3110	OFFICE SUPPLIES	469.80
001-2150-3145	Remote Site Trans Fees	139.08
001-3200-3050	DUES & SUBSCRIPTIONS	96.40
001-3200-3110	OFFICE SUPPLIES	607.99
001-3200-4130	TRIAL EXPENSE	809.59
001-3200-4260	TRANSPORTATION	79.05
001-3200-4810	TRAINING	245.00
001-3201-3151	DISPOSAL FEES	621.00
001-3201-4260	TRANSPORTATION	512.64
001-3201-4610	RENTALS	542.88
001-3220-3110	OFFICE SUPPLIES	584.42
001-3230-3110	OFFICE SUPPLIES	80.00
001-3230-4011	ADMINISTRATIVE EXPEND...	456.50
001-3230-4080	ADULT - ATTY LITIGATION...	20.00
001-3230-4160	ADULT - INDIGENT ATTO...	8,055.98
001-3240-2090	OTHER INSURANCE	177.50
001-3240-4080	ADULT - ATTY LITIGATION...	17.99
001-3240-4160	ADULT - INDIGENT ATTO...	4,735.00
001-3240-4180	JUVENILE - INDIGENT ATT...	600.00
001-3251-3110	OFFICE SUPPLIES	392.30
001-3251-4260	TRANSPORTATION	142.85
001-3251-5310	MACHINERY AND EQUIP...	25.00
001-3252-4260	TRANSPORTATION	65.99
001-3254-4260	TRANSPORTATION	91.70
001-4300-3120	POSTAGE	103.45
001-4300-3130	OPERATING SUPPLIES	778.23
001-4300-4260	TRANSPORTATION	12,540.12
001-4300-4810	TRAINING	1,693.96
001-4310-3100	FOOD SUPPLIES	10,208.25
001-4310-3130	OPERATING SUPPLIES	2,715.41
001-4310-4260	TRANSPORTATION	1,387.43
001-4310-4510	REPAIRS & MAINTENANCE	1,109.69
001-4321-3110	OFFICE SUPPLIES	11.99
001-4321-4260	TRANSPORTATION	539.35
001-4322-4260	TRANSPORTATION	245.05
001-4323-4260	TRANSPORTATION	1,324.92
001-4324-3140	UNIFORMS-Expenses	453.00
001-4324-4260	TRANSPORTATION	745.75
001-4324-4810	TRAINING	160.00
001-6510-3050	DUES & SUBSCRIPTIONS	274.88
001-6510-3300	Lobbyist - Current	3,500.00
001-6510-4110	PROFESSIONAL SERVICES	8,316.00
001-6510-4425	FAX & INTERNET	60,194.32
001-6510-4610	RENTALS	2,333.23

Account Summary

Account Number	Account Name	Expense Amount
001-6510-4853	County Fleet-Tags-Titles	37.50
001-6520-3500	JP3 SIMON BUILDING-MA...	25.00
001-6520-4260	TRANSPORTATION	1,001.14
001-6520-4510	REPAIRS & MAINTENANCE	157.10
001-6550-3115	Ballot Supplies	74.84
001-6550-3120	POSTAGE	1,120.87
001-6550-4260	TRANSPORTATION	53.49
001-6550-4810	TRAINING	460.00
001-6560-2070	EMPLOYEE BONDING	177.50
001-6560-3050	DUES & SUBSCRIPTIONS	400.00
001-6560-3110	OFFICE SUPPLIES	65.25
001-6560-4810	TRAINING	2,491.17
001-6570-4260	TRANSPORTATION	117.90
001-6610-4185	COMPUTER SUPPORT	6,341.00
001-6610-4840	Outside Services	20,407.00
001-6610-5310	MACHINERY AND EQUIP...	1,072.00
001-6650-4260	TRANSPORTATION	546.05
001-7620-4312	SANITY HEARINGS	602.00
001-7620-4320	INDIGENT FUNERAL	900.00
001-8700-4260	TRANSPORTATION-AG/4H...	245.47
002-1101-3130	OPERATING SUPPLIES	434.92
002-1101-3140	UNIFORMS	738.73
002-1101-3153	AGGREGATE / GRAVEL	23,872.32
002-1101-3190	TIRES	4,744.90
002-1101-4610	RENTALS	95.67
002-1102-3136	SUPPLIES & SMALL TOOLS	968.66
002-1102-4510	REPAIRS & MAINTENANCE	2,816.52
010-4323-4515	Operating Exp-PCT 3	120.00
014-1101-3106	2020 ELECTION SECURITY...	502.00
015-4323-4810	Training-LEOSE-Constable...	420.00
019-1000-5166	ODYSSEY	3,062.66
	Grand Total:	204,713.89

Project Account Summary

Project Account Key	Expense Amount
None	204,713.89
Grand Total:	204,713.89

- 2. Ratify re-occurring County Payments:**
 - A. \$ 391,617.68 Payroll (2/12/2023 – 2/25/2023)**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

\$391,617.68 Payroll (2/12/2023 – 2/25/2023)

1. Costs:

Actual Cost or Estimated Cost \$\$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

3/11/2023
Date



Packet: PYPKT02642 - Payroll 021223 thru 022523
 Payroll Set: 01 - Payroll Set 01

Pay Period: 02/12/2023 - 02/25/2023

Department: 0000 - 911-GIS

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

EARNINGS

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

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,790.10	0.00	0.00
MC	1,895.82	27.49	27.49
SS	1,895.82	117.54	117.54
Unemployment	2,083.85	0.00	0.01
Total:	145.03	145.04	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,114.43	105.72	115.45
550	0.00	30.58	0.00
580	0.00	1.53	0.00
590	0.00	159.39	411.01
595	0.00	5.74	0.00
615	0.00	22.90	0.00
Total:	325.86	526.46	

RECAP 0000 - 911-GIS

Earnings: 2,114.43 Benefits: 0.00 Deductions: 325.86 Taxes: 145.03 Net Pay: 1,643.54

Department: 1000 - Courthouse Security

Total Direct Deposits: 13,073.21
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	64.00	1,653.66
165 Stipend w/RET	0.00	16.15
Hourly	556.00	14,372.73
Uniform	0.00	200.00
Vacation	20.00	510.38
Total:	640.00	16,752.92

TAXES

Code	Subject To	Employee	Employer
Federal W/H	15,625.08	1,284.80	0.00
MC	16,462.75	238.72	238.72
SS	16,462.75	1,020.70	1,020.70
Unemployment	14,630.42	0.00	0.06
Total:	2,544.22	1,259.48	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	16,752.92	837.67	914.69
550	0.00	55.97	0.00
551	0.00	20.00	0.00
580	0.00	7.65	0.00
590	0.00	159.39	2,254.21
595	0.00	5.72	0.00
615	0.00	49.09	0.00
Total:	1,135.49	3,168.90	

RECAP 1000 - Courthouse Security

Earnings: 16,752.92 Benefits: 0.00 Deductions: 1,135.49 Taxes: 2,544.22 Net Pay: 13,073.21

Department: 1101 - Unit Road

Total Direct Deposits: 33,947.79
 Total Check Amounts: 2,603.88

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
112.5 - HOL PRIMARY	224.00	4,632.65	Federal W/H	43,088.06	3,029.71	0.00
165 Stipend w/RET	0.00	66.92	MC	45,461.93	659.22	659.22
Hourly	1,819.50	36,964.58	SS	45,461.93	2,818.66	2,818.66
OT	3.00	94.51	Unemployment	37,880.28	0.00	0.41
S	96.24	1,917.61		Total:	6,507.59	3,478.29
SAL	-11.00	2,063.88				
Vacation	62.26	1,345.51				
VAC-PAYOUT	19.93	391.67				
Total:	2,213.93	47,477.33				

DEDUCTIONS

Code	Subject To	Employee	Employer
400	47,477.33	2,373.87	2,592.21
550	0.00	210.07	0.00
551	0.00	38.46	0.00
580	0.00	15.30	0.00
590	0.00	1,445.53	9,385.48
595	0.00	53.66	0.00
610	0.00	13.50	0.00
615	0.00	267.68	0.00
Total:	4,418.07	11,977.69	

RECAP 1101 - Unit Road

Earnings: 47,477.33 Benefits: 0.00 Deductions: 4,418.07 Taxes: 6,507.59 Net Pay: 36,551.67

Department: 1102 - Vehicle Maintenance

Total Direct Deposits: 1,247.85
 Total Check Amounts: 2,832.00

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
112.5 - HOL PRIMARY	24.00	508.60	Federal W/H	4,793.42	325.89	0.00
Hourly	192.00	4,105.76	MC	5,047.72	73.19	73.19
Vacation	24.00	471.66	SS	5,047.72	312.96	312.96
			Unemployment	3,498.70	0.00	0.04
Total:	240.00	5,086.02		Total:	712.04	386.19

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,086.02	254.30	277.69
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,105.92
615	0.00	8.06	0.00
Total:	294.13	1,383.61	

RECAP 1102 - Vehicle Maintenance

Earnings: 5,086.02 Benefits: 0.00 Deductions: 294.13 Taxes: 712.04 Net Pay: 4,079.85

Department: 1103 - Fleet Maintenance

Total Direct Deposits: 1,323.75
Total Check Amounts: 1,421.02

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	334.23
Hourly	112.00	2,303.74
Vacation	32.00	704.32
Total:	160.00	3,342.29

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,160.05	157.69	0.00
MC	3,327.17	48.24	48.24
SS	3,327.17	206.29	206.29
Unemployment	3,327.17	0.00	0.04
Total:		412.22	254.57

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,342.29	167.12	182.49
550	0.00	15.12	0.00
580	0.00	3.06	0.00
590	0.00	0.00	368.64
Total:		185.30	551.13

RECAP 1103 - Fleet Maintenance

Earnings: 3,342.29 Benefits: 0.00 Deductions: 185.30 Taxes: 412.22 Net Pay: 2,744.77

Department: 2120 - County Treasurer

Total Direct Deposits: 4,529.94
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	346.77
Hourly	118.75	2,541.47
S	13.00	271.30
SAL	1.00	2,324.78
Vacation	12.25	308.18
Total:	161.00	5,792.50

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,326.91	360.42	0.00
MC	5,666.54	82.16	82.16
SS	5,666.54	351.33	351.33
Unemployment	5,777.38	0.00	0.03
Total:		793.91	433.52

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,792.50	289.63	316.27
520	0.00	50.00	0.00
550	0.00	15.12	0.00
551	0.00	63.46	0.00
580	0.00	3.06	0.00
590	0.00	0.00	1,105.92
595	0.00	5.72	0.00
615	0.00	41.66	0.00
Total:		468.65	1,422.19

RECAP 2120 - County Treasurer

Earnings: 5,792.50 Benefits: 0.00 Deductions: 468.65 Taxes: 793.91 Net Pay: 4,529.94

Department: 2130 - County Auditor

Total Direct Deposits: 7,639.81
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	1,145.47
165 Stipend w/RET	0.00	34.62
Hourly	213.50	4,955.07
S	2.50	58.02
SAL	-22.00	5,001.93
Vacation	8.00	294.23
Total:	242.00	11,489.34

TAXES

Code	Subject To	Employee	Employer
Federal W/H	9,723.25	1,259.99	0.00
MC	10,547.73	152.94	152.94
SS	10,547.73	653.95	653.95
Unemployment	7,740.97	0.00	0.02
Total:	36,560.68	2,066.88	806.91

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,489.34	574.48	627.33
520	0.00	250.00	0.00
550	0.00	34.97	0.00
551	0.00	119.92	0.00
580	0.00	3.06	0.00
590	0.00	680.22	1,970.31
595	0.00	14.05	0.00
610	0.00	13.50	0.00
615	0.00	92.45	0.00
Total:	11,489.34	1,782.65	2,597.64

RECAP 2130 - County Auditor

Earnings: 11,489.34 Benefits: 0.00 Deductions: 1,782.65 Taxes: 2,066.88 Net Pay: 7,639.81

Department: 2140 - Tax Assessor-Collector

Total Direct Deposits: 7,492.76
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	40.00	756.02
165 Stipend w/RET	0.00	50.77
Hourly	324.00	6,117.78
S	4.00	70.89
SAL	1.00	2,320.52
Vacation	32.00	615.40
Total:	401.00	9,931.38

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,991.42	756.77	0.00
MC	9,657.99	140.04	140.04
SS	9,657.99	598.79	598.79
Unemployment	6,129.63	0.00	0.08
Total:	34,437.03	1,495.60	738.91

DEDUCTIONS

Code	Subject To	Employee	Employer
400	9,931.38	496.57	542.26
520	0.00	170.00	0.00
550	0.00	43.86	0.00
580	0.00	3.06	0.00
590	0.00	159.39	2,622.85
595	0.00	14.32	0.00
615	0.00	55.82	0.00
Total:	9,931.38	943.02	3,165.11

RECAP 2140 - Tax Assessor-Collector

Earnings: 9,931.38 Benefits: 0.00 Deductions: 943.02 Taxes: 1,495.60 Net Pay: 7,492.76

Department: 2150 - County Clerk

Total Direct Deposits: 10,341.15
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	56.00	1,016.47
FLOAT	8.00	135.77
Hourly	487.00	8,718.99
S	46.25	924.60
SAL	1.00	2,329.39
Vacation	1.00	18.20
Total:	599.25	13,143.42

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,910.34	580.52	0.00
MC	12,627.53	183.09	183.09
SS	12,627.53	782.90	782.90
Unemployment	8,291.67	0.00	0.08
Total:		1,546.51	966.07

DEDUCTIONS

Code	Subject To	Employee	Employer
400	13,143.42	657.19	717.61
520	0.00	60.00	0.00
550	0.00	84.94	0.00
551	0.00	139.46	0.00
580	0.00	9.18	0.00
590	0.00	159.39	2,622.85
595	0.00	25.49	0.00
610	0.00	13.50	0.00
615	0.00	106.61	0.00
Total:		1,255.76	3,340.46

RECAP 2150 - County Clerk

Earnings:	13,143.42	Benefits:	0.00	Deductions:	1,255.76	Taxes:	1,546.51	Net Pay:	10,341.15
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Department: 3000 - County Clerk

Total Direct Deposits: 1,112.90
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	138.60
BEREAVEMENT	16.00	277.20
Hourly	48.00	831.60
S	2.00	34.65
Vacation	6.00	103.95
Total:	80.00	1,386.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,301.58	83.81	0.00
MC	1,370.88	19.88	19.88
SS	1,370.88	84.99	84.99
Unemployment	1,370.88	0.00	0.02
Total:		188.68	104.89

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,386.00	69.30	75.68
550	0.00	15.12	0.00
590	0.00	0.00	368.64
Total:		84.42	444.32

RECAP 3000 - County Clerk

Earnings:	1,386.00	Benefits:	0.00	Deductions:	84.42	Taxes:	188.68	Net Pay:	1,112.90
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Department: 3200 - District Attorney

Total Direct Deposits: 26,650.98
Total Check Amounts: 31.97

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	112.00	3,367.74
165 Stipend w/RET	0.00	50.77
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
DA Staff Supplement	0.00	1,228.17
FLOAT	16.00	586.37
Hourly	483.50	10,610.71
S	58.00	1,747.95
SAL	-113.00	16,969.71
Vacation	10.50	395.05
Total:	567.00	36,371.85

TAXES

Code	Subject To	Employee	Employer
Federal W/H	32,950.58	3,598.86	0.00
MC	34,766.04	504.11	504.11
SS	34,766.04	2,155.48	2,155.48
Unemployment	28,771.73	0.00	0.11
Total:		6,258.45	2,659.70

DEDUCTIONS

Code	Subject To	Employee	Employer
400	35,109.06	1,755.46	1,916.96
520	0.00	60.00	0.00
550	0.00	121.30	0.00
551	0.00	296.16	0.00
552	0.00	192.30	0.00
580	0.00	9.18	0.00
590	0.00	882.04	5,288.07
595	0.00	31.32	0.00
615	0.00	82.69	0.00
Total:		3,430.45	7,205.03

RECAP 3200 - District Attorney

Earnings: 36,371.85 Benefits: 0.00 Deductions: 3,430.45 Taxes: 6,258.45 Net Pay: 26,682.95

Department: 3201 - Environmental Task Force

Total Direct Deposits: 6,096.80
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	796.16
165 Stipend w/RET	0.00	85.39
Hourly	260.00	6,375.90
S	16.00	395.77
Uniform	0.00	75.00
Vacation	12.00	393.75
Total:	320.00	8,121.97

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,369.47	673.25	0.00
MC	7,775.57	112.74	112.74
SS	7,775.57	482.09	482.09
Unemployment	2,667.77	0.00	0.00
Total:		1,268.08	594.83

DEDUCTIONS

Code	Subject To	Employee	Employer
400	8,121.97	406.10	443.46
550	0.00	77.67	0.00
551	0.00	50.00	0.00
580	0.00	4.59	0.00
590	0.00	159.39	1,148.29
595	0.00	8.60	0.00
615	0.00	50.74	0.00
Total:		757.09	1,591.75

RECAP 3201 - Environmental Task Force

Earnings: 8,121.97 Benefits: 0.00 Deductions: 757.09 Taxes: 1,268.08 Net Pay: 6,096.80

Department: 3220 - District Clerk

Total Direct Deposits: 9,750.69
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	56.00	1,034.02
Hourly	481.00	8,879.86
LWOP	5.00	0.00
S	10.00	175.19
SAL	1.00	2,330.67
Vacation	8.00	168.03
Total:	561.00	12,587.77

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,624.88	930.62	0.00
MC	12,254.27	177.68	177.68
SS	12,254.27	759.77	759.77
Unemployment	5,555.12	0.00	0.04
Total:		1,868.07	937.49

DEDUCTIONS

Code	Subject To	Employee	Employer
400	12,587.77	629.39	687.28
550	0.00	74.10	0.00
580	0.00	6.12	0.00
590	0.00	159.39	2,254.21
595	0.00	8.58	0.00
615	0.00	91.43	0.00
Total:		969.01	2,941.49

RECAP 3220 - District Clerk

Earnings: 12,587.77 Benefits: 0.00 Deductions: 969.01 Taxes: 1,868.07 Net Pay: 9,750.69

Department: 3230 - District Judge

Total Direct Deposits: 5,871.25
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	561.61
Hourly	67.00	1,610.58
S	5.00	120.20
SAL	-1.00	5,563.40
Total:	87.00	7,855.79

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,846.07	411.87	0.00
MC	7,338.85	106.41	106.41
SS	7,338.85	455.01	455.01
Unemployment	7,779.05	0.00	0.04
Total:		973.29	561.46

DEDUCTIONS

Code	Subject To	Employee	Employer
400	7,855.79	392.78	428.93
520	0.00	100.00	0.00
550	0.00	30.58	0.00
551	0.00	76.92	0.00
580	0.00	1.53	0.00
590	0.00	318.78	822.02
595	0.00	5.74	0.00
615	0.00	84.92	0.00
Total:		1,011.25	1,250.95

RECAP 3230 - District Judge

Earnings: 7,855.79 Benefits: 0.00 Deductions: 1,011.25 Taxes: 973.29 Net Pay: 5,871.25

Department: 3240 - County Court Law

Total Direct Deposits: 8,970.88
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	562.94
165 Stipend w/RET	0.00	34.62
FLOAT	3.00	87.35
Jud Stip	1.00	3,230.77
S	8.00	330.00
SAL	-24.00	7,669.11
Total:	4.00	11,914.79

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,017.29	1,154.95	0.00
MC	11,613.03	168.39	168.39
SS	11,613.03	720.01	720.01
Unemployment	3,272.79	0.00	0.00
Total:		2,043.35	888.40

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,914.79	595.74	650.54
550	0.00	72.93	0.00
551	0.00	10.00	0.00
580	0.00	3.06	0.00
590	0.00	159.39	1,148.29
595	0.00	19.74	0.00
615	0.00	39.70	0.00
Total:		900.56	1,798.83

RECAP 3240 - County Court Law

Earnings: 11,914.79 Benefits: 0.00 Deductions: 900.56 Taxes: 2,043.35 Net Pay: 8,970.88

Department: 3251 - JP Prect. 1

Total Direct Deposits: 3,403.55
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	280.43
Hourly	136.00	2,374.67
S	8.00	149.18
SAL	1.00	2,059.29
Total:	161.00	4,863.57

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,165.13	347.82	0.00
MC	4,408.31	63.92	63.92
SS	4,408.31	273.31	273.31
Unemployment	1,491.78	0.00	0.02
Total:		685.05	337.25

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,863.57	243.18	265.55
550	0.00	31.15	0.00
551	0.00	188.45	0.00
560	0.00	75.00	0.00
580	0.00	1.53	0.00
590	0.00	159.39	1,148.29
595	0.00	8.44	0.00
615	0.00	67.83	0.00
Total:		774.97	1,413.84

RECAP 3251 - JP Prect. 1

Earnings: 4,863.57 Benefits: 0.00 Deductions: 774.97 Taxes: 685.05 Net Pay: 3,403.55

Department: 3252 - JP Prect. 2

Total Direct Deposits: 3,841.04
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	293.10
Hourly	136.00	2,492.72
S	8.00	145.14
SAL	1.00	2,059.29
Total:	161.00	4,990.25

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,583.72	354.85	0.00
MC	4,833.23	70.08	70.08
SS	4,833.23	299.66	299.66
Unemployment	3,477.71	0.00	0.03
Total:	724.59	724.59	369.77

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,990.25	249.51	272.48
550	0.00	91.74	0.00
580	0.00	4.59	0.00
590	0.00	0.00	1,105.92
595	0.00	8.44	0.00
610	0.00	13.50	0.00
615	0.00	56.84	0.00
Total:	424.62	424.62	1,378.40

RECAP 3252 - JP Prect. 2

Earnings:	4,990.25	Benefits:	0.00	Deductions:	424.62	Taxes:	724.59	Net Pay:	3,841.04
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Department: 3253 - JP Prect. 3

Total Direct Deposits: 3,542.11
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	293.10
165 Stipend w/RET	0.00	34.62
Hourly	136.00	2,492.72
S	8.00	145.14
SAL	1.00	2,059.29
Total:	161.00	5,024.87

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,505.43	596.37	0.00
MC	4,756.68	68.97	68.97
SS	4,756.68	294.92	294.92
Unemployment	4,994.63	0.00	0.05
Total:	960.26	960.26	363.94

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,024.87	251.25	274.37
550	0.00	30.24	0.00
580	0.00	3.06	0.00
590	0.00	159.39	1,148.29
595	0.00	11.46	0.00
615	0.00	67.10	0.00
Total:	522.50	522.50	1,422.66

RECAP 3253 - JP Prect. 3

Earnings:	5,024.87	Benefits:	0.00	Deductions:	522.50	Taxes:	960.26	Net Pay:	3,542.11
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Department: 3254 - JP Prec. 4

Total Direct Deposits: 2,628.58
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	147.96
Hourly	72.00	1,331.62
SAL	1.00	2,059.29
Total:	81.00	3,538.87

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,097.50	215.36	0.00
MC	3,274.44	47.48	47.48
SS	3,274.44	203.02	203.02
Total:	9,646.38	465.86	250.50

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,538.87	176.94	193.23
550	0.00	45.70	0.00
580	0.00	3.06	0.00
590	0.00	159.39	779.65
595	0.00	8.60	0.00
615	0.00	50.74	0.00
Total:	3,538.87	444.43	972.88

RECAP 3254 - JP Prec. 4

Earnings: 3,538.87 Benefits: 0.00 Deductions: 444.43 Taxes: 465.86 Net Pay: 2,628.58

Department: 4300 - County Sheriff

Total Direct Deposits: 78,201.02
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	328.00	8,259.45
165	0.00	16.15
165 Stipend w/RET	0.00	503.11
CCP-OT	84.00	3,197.89
FH - LAW	12.00	264.30
FLOAT	16.00	431.42
Hourly	2,707.00	65,764.69
OT	219.00	7,843.29
S	48.00	1,223.81
SAL	-51.00	12,387.36
Uniform	0.00	925.00
Vacation	108.00	2,654.23
Total:	3,471.00	103,470.70

TAXES

Code	Subject To	Employee	Employer
Federal W/H	96,105.26	9,436.65	0.00
MC	101,277.98	1,468.51	1,468.51
SS	101,277.98	6,279.25	6,279.25
Unemployment	80,453.53	0.00	0.08
Total:	359,114.75	17,184.41	7,747.84

DEDUCTIONS

Code	Subject To	Employee	Employer
400	103,454.55	5,172.72	5,648.61
530	0.00	660.70	0.00
550	0.00	528.45	0.00
551	0.00	259.23	0.00
580	0.00	32.13	0.00
590	0.00	956.34	14,262.54
595	0.00	68.29	0.00
610	0.00	27.00	0.00
615	0.00	380.41	0.00
Total:	103,454.55	8,085.27	19,911.15

RECAP 4300 - County Sheriff

Earnings: 103,470.70 Benefits: 0.00 Deductions: 8,085.27 Taxes: 17,184.41 Net Pay: 78,201.02

Department: 4310 - County Jail

Total Direct Deposits: 72,642.04
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	328.00	7,825.35
165 Stipend w/RET	0.00	216.91
Hourly	2,932.25	67,925.01
OT	220.75	7,597.23
S	35.00	779.70
SAL	-45.00	6,114.98
Uniform	0.00	825.00
Vacation	148.25	3,856.09
Total:	3,619.25	95,140.27

TAXES

Code	Subject To	Employee	Employer
Federal W/H	87,587.98	7,557.42	0.00
MC	92,344.98	1,338.99	1,338.99
SS	92,344.98	5,725.40	5,725.40
Unemployment	61,410.72	0.00	0.13
Total:	14,621.81	7,064.52	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	95,140.27	4,757.00	5,194.67
530	0.00	286.15	0.00
550	0.00	455.30	0.00
551	0.00	115.36	0.00
580	0.00	24.48	0.00
590	0.00	1,477.17	13,978.64
595	0.00	90.04	0.00
610	0.00	13.50	0.00
615	0.00	657.42	0.00
Total:	7,876.42	19,173.31	

RECAP 4310 - County Jail

Earnings:	95,140.27	Benefits:	0.00	Deductions:	7,876.42	Taxes:	14,621.81	Net Pay:	72,642.04
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Department: 4321 - Constables-Pct. 1

Total Direct Deposits: 3,009.05
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	134.50	2,076.34
SAL	1.00	1,448.45
Uniform	0.00	25.00
Total:	135.50	3,584.41

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,405.19	121.93	0.00
MC	3,584.41	51.97	51.97
SS	3,584.41	222.24	222.24
Unemployment	1,370.74	0.00	0.02
Total:	396.14	274.23	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	3,584.41	179.22	195.71
Total:	179.22	195.71	

RECAP 4321 - Constables-Pct. 1

Earnings:	3,584.41	Benefits:	0.00	Deductions:	179.22	Taxes:	396.14	Net Pay:	3,009.05
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Department: 4322 - Constables-Pct. 2

Total Direct Deposits: 1,592.93
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
165 Stipend w/RET	0.00	34.62
Hourly	56.00	834.96
SAL	1.00	1,448.45
Uniform	0.00	50.00
Total:	57.00	2,368.03

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,115.37	351.55	0.00
MC	2,233.77	32.39	32.39
SS	2,233.77	138.50	138.50
Unemployment	1,494.45	0.00	0.02
Total:	522.44	522.44	170.91

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,368.03	118.40	129.29
550	0.00	13.62	0.00
551	0.00	103.84	0.00
590	0.00	0.00	368.64
615	0.00	16.80	0.00
Total:	252.66	252.66	497.93

RECAP 4322 - Constables-Pct. 2

Earnings: 2,368.03 Benefits: 0.00 Deductions: 252.66 Taxes: 522.44 Net Pay: 1,592.93

Department: 4323 - Constables-Pct. 3

Total Direct Deposits: 4,322.26
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	289.37
165 Stipend w/RET	0.00	50.77
Hourly	202.00	3,740.66
SAL	1.00	1,448.45
Uniform	0.00	50.00
Total:	219.00	5,579.25

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,028.60	297.25	0.00
MC	5,307.56	76.96	76.96
SS	5,307.56	329.07	329.07
Unemployment	3,103.65	0.00	0.04
Total:	703.28	703.28	406.07

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,579.25	278.96	304.63
550	0.00	30.58	0.00
580	0.00	3.06	0.00
590	0.00	159.39	779.65
595	0.00	13.89	0.00
615	0.00	67.83	0.00
Total:	553.71	553.71	1,084.28

RECAP 4323 - Constables-Pct. 3

Earnings: 5,579.25 Benefits: 0.00 Deductions: 553.71 Taxes: 703.28 Net Pay: 4,322.26

Department: 4324 - Constables-Pct. 4

Total Direct Deposits: 6,090.97
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	329.42
CSP-OT	104.75	2,342.74
Hourly	181.00	3,502.48
S	8.00	133.27
SAL	1.00	1,448.45
Total:	310.75	7,756.36

TAXES

Code	Subject To	Employee	Employer
Federal W/H	7,018.95	356.76	0.00
MC	7,446.77	107.98	107.98
SS	7,446.77	461.71	461.71
Unemployment	969.15	0.00	0.01
Total:		925.45	569.70

DEDUCTIONS

Code	Subject To	Employee	Employer
400	7,756.36	387.82	423.50
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	779.65
595	0.00	8.60	0.00
615	0.00	39.70	0.00
Total:		738.94	1,203.15

RECAP 4324 - Constables-Pct. 4

Earnings: 7,756.36 Benefits: 0.00 Deductions: 738.94 Taxes: 925.45 Net Pay: 6,090.97

Department: 4330 - Driver's License

Total Direct Deposits: 569.97
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Hourly	48.00	702.24
Total:	48.00	702.24

TAXES

Code	Subject To	Employee	Employer
Federal W/H	667.13	43.44	0.00
MC	702.24	10.18	10.18
SS	702.24	43.54	43.54
Total:		97.16	53.72

DEDUCTIONS

Code	Subject To	Employee	Employer
400	702.24	35.11	38.34
Total:		35.11	38.34

RECAP 4330 - Driver's License

Earnings: 702.24 Benefits: 0.00 Deductions: 35.11 Taxes: 97.16 Net Pay: 569.97

Department: 5401 - Juvenile Probation

Total Direct Deposits: 15,755.17
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	72.00	2,187.43
165 Stipend w/RET	0.00	163.82
FLOAT	8.00	233.91
Hourly	448.00	12,045.13
JP COMP TAKEN	2.50	46.88
S	16.00	363.46
SAL	-22.00	5,767.81
Vacation	37.50	1,229.69
Total:	562.00	22,038.13

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	20.25	481.61
Total:	20.25	481.61

TAXES

Code	Subject To	Employee	Employer
Federal W/H	18,923.54	1,609.64	0.00
MC	20,275.44	294.00	294.00
SS	20,275.44	1,257.08	1,257.08
Unemployment	20,521.97	0.00	0.04
Total:	3,160.72	1,551.12	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	22,038.13	1,101.90	1,203.29
520	0.00	250.00	0.00
550	0.00	15.12	0.00
551	0.00	588.44	0.00
552	0.00	192.30	0.00
580	0.00	7.65	0.00
590	0.00	839.61	3,118.60
595	0.00	8.60	0.00
615	0.00	118.62	0.00
Total:	3,122.24	4,321.89	

RECAP 5401 - Juvenile Probation

Earnings: 22,038.13 Benefits: 481.61 Deductions: 3,122.24 Taxes: 3,160.72 Net Pay: 15,755.17

Department: 6520 - Building Maintenance

Total Direct Deposits: 8,685.13
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	56.00	1,096.36
165 Stipend w/RET	0.00	131.52
Hourly	370.00	6,925.79
S	22.00	418.33
SAL	-7.00	1,751.38
Vacation	40.00	771.80
Total:	481.00	11,095.18

TAXES

Code	Subject To	Employee	Employer
Federal W/H	10,331.78	792.33	0.00
MC	10,886.54	157.86	157.86
SS	10,886.54	674.97	674.97
Unemployment	9,527.13	0.00	0.11
Total:	1,625.16	832.94	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	11,095.18	554.76	605.80
550	0.00	78.70	0.00
551	0.00	88.44	0.00
580	0.00	7.65	0.00
590	0.00	0.00	2,580.48
595	0.00	8.58	0.00
610	0.00	13.84	0.00
615	0.00	32.92	0.00
Total:	784.89	3,186.28	

RECAP 6520 - Building Maintenance

Earnings: 11,095.18 Benefits: 0.00 Deductions: 784.89 Taxes: 1,625.16 Net Pay: 8,685.13

Department: 6550 - Elections

Total Direct Deposits: 5,116.87
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	32.00	650.35
FLOAT	8.00	136.00
Hourly	200.00	3,573.37
LWOP	4.92	0.00
S	3.08	52.36
SAL	-7.00	2,007.69
Total:	241.00	6,419.77

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,027.04	423.02	0.00
MC	6,348.03	92.05	92.05
SS	6,348.03	393.57	393.57
Unemployment	1,402.75	0.00	0.02
Total:		908.64	485.64

DEDUCTIONS

Code	Subject To	Employee	Employer
400	6,419.77	320.99	350.52
550	0.00	30.24	0.00
580	0.00	1.53	0.00
590	0.00	0.00	1,105.92
595	0.00	8.58	0.00
615	0.00	32.92	0.00
Total:		394.26	1,456.44

RECAP 6550 - Elections

Earnings: 6,419.77 Benefits: 0.00 Deductions: 394.26 Taxes: 908.64 Net Pay: 5,116.87

Department: 6560 - Commissioners Court

Total Direct Deposits: 13,358.36
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	576.09
165 Stipend w/RET	0.00	228.66
Hourly	72.00	1,557.69
SAL	-9.00	15,533.73
Total:	87.00	17,896.17

TAXES

Code	Subject To	Employee	Employer
Federal W/H	15,860.19	1,206.30	0.00
MC	16,855.01	244.41	244.41
SS	16,855.01	1,045.00	1,045.00
Unemployment	11,575.52	0.00	0.03
Total:		2,495.71	1,289.44

DEDUCTIONS

Code	Subject To	Employee	Employer
400	17,896.17	894.82	977.14
520	0.00	100.00	0.00
550	0.00	42.36	0.00
551	0.00	180.84	0.00
580	0.00	6.12	0.00
590	0.00	722.88	3,033.86
595	0.00	19.48	0.00
615	0.00	75.60	0.00
Total:		2,042.10	4,011.00

RECAP 6560 - Commissioners Court

Earnings: 17,896.17 Benefits: 0.00 Deductions: 2,042.10 Taxes: 2,495.71 Net Pay: 13,358.36

Department: 6570 - Veteran Service Officer

Total Direct Deposits: 2,124.97
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	177.05
165 Stipend w/RET	0.00	34.62
Hourly	43.50	822.15
S	8.00	177.05
SAL	-15.00	1,416.36
Total:	44.50	2,627.23

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,495.87	168.40	0.00
MC	2,627.23	38.09	38.09
SS	2,627.23	162.88	162.88
Unemployment	1,805.08	0.00	0.02
Total:	369.37	200.99	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,627.23	131.36	143.45
580	0.00	1.53	0.00
Total:	132.89	143.45	

RECAP 6570 - Veteran Service Officer

Earnings: 2,627.23 Benefits: 0.00 Deductions: 132.89 Taxes: 369.37 Net Pay: 2,124.97

Department: 6580 - Human Resources

Total Direct Deposits: 1,338.58
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	210.27
SAL	-7.00	1,892.40
Total:	1.00	2,102.67

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,983.92	485.53	0.00
MC	2,089.05	30.29	30.29
SS	2,089.05	129.52	129.52
Unemployment	2,089.05	0.00	0.01
Total:	645.34	159.82	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	2,102.67	105.13	114.81
550	0.00	13.62	0.00
Total:	118.75	114.81	

RECAP 6580 - Human Resources

Earnings: 2,102.67 Benefits: 0.00 Deductions: 118.75 Taxes: 645.34 Net Pay: 1,338.58

Department: 6590 - Purchasing Department

Total Direct Deposits: 4,500.83
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	24.00	565.39
165 Stipend w/RET	0.00	66.92
Hourly	136.00	2,725.96
S	8.00	181.73
SAL	-7.00	2,180.76
Total:	161.00	5,720.76

TAXES

Code	Subject To	Employee	Employer
Federal W/H	5,368.17	431.74	0.00
MC	5,654.20	81.98	81.98
SS	5,654.20	350.56	350.56
Total:		864.28	432.54

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,720.76	286.03	312.36
550	0.00	30.24	0.00
580	0.00	3.06	0.00
590	0.00	0.00	737.28
595	0.00	11.46	0.00
615	0.00	24.86	0.00
Total:		355.65	1,049.64

RECAP 6590 - Purchasing Department

Earnings: 5,720.76 Benefits: 0.00 Deductions: 355.65 Taxes: 864.28 Net Pay: 4,500.83

Department: 6630 - Grants Department

Total Direct Deposits: 3,561.34
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	442.85
165 Stipend w/RET	0.00	34.62
Hourly	72.00	1,504.95
SAL	-7.00	2,480.62
Total:	81.00	4,463.04

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,207.97	307.65	0.00
MC	4,431.12	64.25	64.25
SS	4,431.12	274.73	274.73
Unemployment	2,790.87	0.00	0.00
Total:		646.63	338.98

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,463.04	223.15	243.68
550	0.00	15.12	0.00
615	0.00	16.80	0.00
Total:		255.07	243.68

RECAP 6630 - Grants Department

Earnings: 4,463.04 Benefits: 0.00 Deductions: 255.07 Taxes: 646.63 Net Pay: 3,561.34

Department: 6650 - Emerg Mgnt/Homeland Sec

Total Direct Deposits: 3,648.96
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	453.89
Hourly	74.00	1,762.11
SAL	-7.00	2,370.49
Total:	83.00	4,586.49

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,286.89	285.36	0.00
MC	4,510.21	65.40	65.40
SS	4,510.21	279.64	279.64
Unemployment	4,540.79	0.00	0.00
Total:	630.40	345.04	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	4,586.49	229.32	250.42
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	0.00	737.28
595	0.00	5.72	0.00
615	0.00	24.86	0.00
Total:	307.13	987.70	

RECAP 6650 - Emerg Mgnt/Homeland Sec

Earnings: 4,586.49 Benefits: 0.00 Deductions: 307.13 Taxes: 630.40 Net Pay: 3,648.96

Department: 7610 - Sanitation Department

Total Direct Deposits: 4,154.23
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	16.00	452.31
165 Stipend w/RET	0.00	34.62
Hourly	118.00	1,976.86
S	14.00	508.84
SAL	-21.00	2,108.08
Uniform	0.00	25.00
Total:	127.00	5,105.71

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,793.80	251.78	0.00
MC	5,049.09	73.21	73.21
SS	5,049.09	313.05	313.05
Unemployment	3,459.75	0.00	0.01
Total:	638.04	386.27	

DEDUCTIONS

Code	Subject To	Employee	Employer
400	5,105.71	255.29	278.78
550	0.00	45.70	0.00
580	0.00	1.53	0.00
590	0.00	0.00	737.28
595	0.00	2.86	0.00
615	0.00	8.06	0.00
Total:	313.44	1,016.06	

RECAP 7610 - Sanitation Department

Earnings: 5,105.71 Benefits: 0.00 Deductions: 313.44 Taxes: 638.04 Net Pay: 4,154.23

Department: 8700 - County Agent

Total Direct Deposits: 2,947.36
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	8.00	153.17
Hourly	72.00	1,378.54
SAL	2.00	2,019.24
Total:	82.00	3,550.95

TAXES

Code	Subject To	Employee	Employer
Federal W/H	3,474.36	255.34	0.00
MC	3,550.95	51.49	51.49
SS	3,550.95	220.17	220.17
Unemployment	3,550.95	0.00	0.04
Total:		527.00	271.70

DEDUCTIONS

Code	Subject To	Employee	Employer
400	1,531.71	76.59	83.63
590	0.00	0.00	368.64
Total:		76.59	452.27

RECAP 8700 - County Agent

Earnings:	3,550.95	Benefits:	0.00	Deductions:	76.59	Taxes:	527.00	Net Pay:	2,947.36
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Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT02642 - Payroll 021223 thru 022523
 Payroll Set: 01 - Payroll Set 01

Pay Period: 02/12/2023 - 02/25/2023

Males Paid: 151
 Females Paid: 115
 Total Employees: 266

Total Direct Deposits: 384,728.62
 Total Check Amounts: 6,888.87

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	1,752.00	41,746.26
165	0.00	16.15
165 Stipend w/RET	0.00	1,943.29
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
BEREAVEMENT	16.00	277.20
CCP-OT	84.00	3,197.89
CSP-OT	104.75	2,342.74
DA Staff Supplement	0.00	1,228.17
FH - LAW	12.00	264.30
FLOAT	59.00	1,610.82
Hourly	13,508.50	295,899.43
JP COMP TAKEN	2.50	46.88
Jud Stip	1.00	3,230.77
LWOP	9.92	0.00
OT	442.75	15,535.03
S	447.07	10,324.19
SAL	-369.00	120,507.08
Uniform	0.00	2,175.00
Vacation	561.76	13,840.47
VAC-PAYOUT	19.93	391.67
Total:	16,652.18	515,992.72

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	20.25	481.61
Total:	20.25	481.61

TAXES

Code	Subject To	Employee	Employer
Federal W/H	471,546.29	40,505.64	0.00
MC	498,261.06	7,224.76	7,224.76
SS	498,261.06	30,892.26	30,892.26
Unemployment	358,813.63	0.00	1.66
Total:	78,622.66	38,118.68	

*Fed W/H - \$40,505.64
 MC - \$14,449.52
 SS - \$61,784.52

 \$116,739.68*

DEDUCTIONS

Code	Subject To	Employee	Employer
400	512,694.54	25,634.77	27,993.11
520	0.00	1,080.00	0.00
530	0.00	946.85	0.00
550	0.00	2,508.05	0.00
551	0.00	2,388.98	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	175.95	0.00
590	0.00	9,235.25	79,647.32
595	0.00	481.72	0.00
610	0.00	108.34	0.00
615	0.00	2,733.06	0.00
Total:	45,752.57	107,640.43	

RECAP 01 - Payroll Set 01

Earnings: 515,992.72 Benefits: 481.61 Deductions: 45,752.57 Taxes: 78,622.66 Net Pay: 391,617.49

**B. \$116,739.68 Payroll Tax (2/12/2023 –
2/25/2023)**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
- Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

\$116,739.68 Payroll Tax (2/12/2023 – 2/25/2023)

1. Costs:

Actual Cost or Estimated Cost \$\$\$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

3/1/2023
Date



Packet: PYPKT02642 - Payroll 021223 thru 022523
Payroll Set: 01 - Payroll Set 01

Pay Period: 02/12/2023 - 02/25/2023

Males Paid: 151
Females Paid: 115
Total Employees: 266

Total Direct Deposits: 384,728.62
Total Check Amounts: 6,888.87

EARNINGS

Pay Code	Units	Pay Amount
112.5 - HOL PRIMARY	1,752.00	41,746.26
165	0.00	16.15
165 Stipend w/RET	0.00	1,943.29
ADA Supplement	0.00	692.31
ADA/ETF Stipend	0.00	723.07
BEREAVEMENT	16.00	277.20
CCP-OT	84.00	3,197.89
CSP-OT	104.75	2,342.74
DA Staff Supplement	0.00	1,228.17
FH - LAW	12.00	264.30
FLOAT	59.00	1,610.82
Hourly	13,508.50	295,899.43
JP COMP TAKEN	2.50	46.88
Jud Stip	1.00	3,230.77
LWOP	9.92	0.00
OT	442.75	15,535.03
S	447.07	10,324.19
SAL	-369.00	120,507.08
Uniform	0.00	2,175.00
Vacation	561.76	13,840.47
VAC-PAYOUT	19.93	391.67
Total:	16,652.18	\$15,992.72

BENEFITS

Pay Code	Units	Pay Amount
JP COMP EARNED	20.25	481.61
Total:	20.25	481.61

TAXES

Code	Subject To	Employee	Employer
Federal W/H	471,546.29	40,505.64	0.00
MC	498,261.06	7,224.76	7,224.76
SS	498,261.06	30,892.26	30,892.26
Unemployment	358,813.63	0.00	1.66
Total:	78,622.66	38,118.68	

*Fed W/H - \$40,505.64
MC - \$14,449.52
SS - \$61,784.52

\$116,739.68*

DEDUCTIONS

Code	Subject To	Employee	Employer
400	512,694.54	25,634.77	27,993.11
520	0.00	1,080.00	0.00
530	0.00	946.85	0.00
550	0.00	2,508.05	0.00
551	0.00	2,388.98	0.00
552	0.00	384.60	0.00
560	0.00	75.00	0.00
580	0.00	175.95	0.00
590	0.00	9,235.25	79,647.32
595	0.00	481.72	0.00
610	0.00	108.34	0.00
615	0.00	2,733.06	0.00
Total:		45,752.57	107,640.43

RECAP 01 - Payroll Set 01

Earnings: 515,992.72 Benefits: 481.61 Deductions: 45,752.57 Taxes: 78,622.66 Net Pay: 391,617.49

C. \$961.88 TPWD

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

- Consent
 Discussion/Action
 Budget Amendment
 Public Hearing
 Executive Session
 Special Presentation

What will be discussed? What is the proposed motion?

\$961.88 TPWD

1. **Costs:**

Actual Cost or Estimated Cost \$ \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

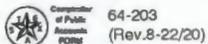
2. **Agenda Speakers:**

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

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

4. 
Signature of Court Member

3/8/2023
Date



64-203 (Rev.8-22/20)

Texas Statement of Account

Date of notice 02/24/2023	Taxpayer number
Period of liability 11/01/2022 to 11/30/2022	

Type of tax/fee

BOAT AND BOAT MOTOR SALES AND USE TAX - TAC

An examination of your records for the period 11/01/2022 through 11/30/2022 shows an account balance as of 02/24/2023 as follows:

Reported amount due ----- 385.94

TOTAL AMOUNT DUE AS OF DATE OF NOTICE ----- 385.94

We previously notified you about this underpayment. If we do not receive your payment within 20 days from the date of this letter, the Comptroller Of Public Accounts may withhold any checks which may be issued to you.



Accounts referred to a collection agency will also be subject to an additional collection fee of up to 30% of the amount due.

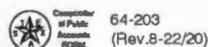
(Tex. Gov't Code Ann. Sec. 2107.003)

If you have any questions regarding this notice, you can contact the Comptroller's field office in your area or call 1-800-252-8880.

The local number in Austin is 512-463-4660.

Make your payment to the State Comptroller. Our mailing address is P.O. Box 149359, Austin, TX 78714-9359.

▼ **Detach and return this portion with your payment unless you are required to make payments by Electronic Funds Transfer (EFT).** ▼



64-203 (Rev.8-22/20)

STATE OF TEXAS VVVV

b. ■



Do not write in the space above.

Texas Statement of Account

a. Type of tax/fee BOAT AND BOAT MOTOR SALES AND USE TAX - TAC	c. Date of statement 02/24/2023
---	------------------------------------

Make amount payable to State Comptroller	Mail to Comptroller of Public Accounts P.O. Box 149359 Austin, TX 78714-9359
---	---

d. ■

e. Taxpayer name and mailing address

THE HONORABLE DARLA LAW (CALDWELL COUNTY TAC)
110 S MAIN ST STE 101
LOCKHART TX 78644-2705

f. AMOUNT PAID -- \$

*TC *TP *FP

*AM

38594

If lien filing/release fees are listed, the amount shown includes fees charged by the county(ies) where liens were filed. This amount is subject to change if one or more of the counties increases its fee before all liability amounts are satisfied.

Call us if you need assistance

911 Emergency Service /		Crude Oil	800-252-1384	Motor Vehicle Sales Surcharge, Rental and
Equalization Surcharge	800-252-5555	Customs Broker	800-252-5555	Seller-Financed Sales Tax
911 Prepaid Wireless Emergency		Franchise Tax	800-252-1381	Natural Gas
Service Fee	800-252-5555	Fuels Tax	800-252-1383	Off-Road, Heavy-Duty Diesel
Automotive Oil Fee	800-252-5555	Hotel Occupancy Tax	800-252-1385	Equipment Surcharge
Bank Franchise	800-252-1381	IFTA	800-252-1383	Officer and Director
Battery Fee	800-252-5555	Insurance Tax	800-252-1387	Information
Boat and Boat Motor Sales Tax	800-252-5555	LG Decals	800-252-1383	Oil Well Servicing Tax
Cement Tax	800-252-5555	Local Revenue	512-463-4276	Oyster Sales Fee
Certificates of Account Status /		Manufactured Housing	800-252-5555	Petroleum Products
Good Standing	800-252-1386	Miscellaneous Gross		Delivery Fee
Cigarette, Cigar and/or Tobacco		Receipts Tax	800-531-5441	Sales Tax
Products	800-862-2260	Mixed Beverage Tax	800-252-5555	School Fund Benefit Fee
Coastal Protection	800-252-5555	Motor Vehicle Registration		
Coin-Operated Machine Tax	800-252-1385	Surcharge	800-252-1382	

en Espanol 800-252-7875

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



Texas Boat and Boat Motor Sales and Use Tax Report

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

a. ■ 2057100

c. Taxpayer number
■

d. Filing period
Month Ending 02/28/2023
■

f. Due date
03/10/2023
■

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

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

h. IMPORTANT

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

i. j.

1. Number of receipts issued (Including Voids) 1. ■ 5

TAX COMPUTATION

Report dollars and cents.

2. Gross Boat & Boat Motor Sales and Use Tax collected 2. ■ \$ 606.25

3. Tax Assessor-Collector/Department fee (**5%** of Item 2) 3. ■ 30.31

4. Net taxes collected (Item 2 minus Item 3) 4. ■ 575.94

5. Interest earned 5. ■ _____

6. TOTAL AMOUNT DUE (Item 4 plus Item 5) 6. ■ 575.94

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

*** DO NOT DETACH ***

7. Total amount of prepayments 7. _____

8. TOTAL AMOUNT DUE AND PAYABLE (Item 6 minus Item 7) 8. ■ \$ 575.94

k. l.

Taxpayer name
The Honorable Darla Law(Caldwell County TAC)

■ T Code ■ Taxpayer number ■ Period

Make check payable to **State Comptroller.**
Mail to Comptroller of Public Accounts
P.O. Box 149360
Austin, TX 78714-9360

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.
Duly authorized agent
sign here *Darla Law*
Business phone **512-398-1830** Date **03/08/2023**

**Texas Parks and Wildlife Department
County Sales Tax Report**

Caldwell - Main

02/01/2023 - 02/28/2023

Order Id	Order Date	Asset	Total Transaction Amount Collected	Sales Tax Collected in Transaction	Less 5% Tax Retained by County	Total Donation Collected	Tax Amount Due Comptroller
15799857	02/08/2023	B2782KA	\$ 413.00	\$ 375.00	\$ 18.75	0.00	\$ 356.25
15799857	02/08/2023	M8536EW	\$ 183.25	\$ 156.25	\$ 7.81	0.00	\$ 148.44
15812977	02/17/2023	B4495HW	\$ 75.50	\$ 37.50	\$ 1.88	0.00	\$ 35.62
15812977	02/17/2023	M6270DZ	\$ 64.50	\$ 37.50	\$ 1.88	0.00	\$ 35.62
15813030	02/17/2023	B4495HW	\$ 22.00	\$.00	\$.00	0.00	\$.00
Total Transaction Amount Collected:			\$758.25				
Total Sales Tax Collected:				\$606.25			
Total Retained by County					\$30.31		
Total Donations						0.00	
Total Due Comptroller for this period							\$575.94

D. \$184,287.24 DMV Comptroller

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

\$184,287.24 for DMV comptroller

1. Costs:

Actual Cost or Estimated Cost \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 

Signature of Court Member

3/8/2023

Date



Texas Motor Vehicle Sales/Use Tax and Surcharge Report

a. **17100**

* Do not write in shaded areas.

c. Taxpayer number

d. Filing period
Month Ending 02/28/2023

e.
 f. Due date
03/10/2023

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

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

h. **IMPORTANT**

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

i.

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

1. Number of receipts issued (Including Voids)
2. Gross Motor Vehicle Sales and Use Tax collected (Dollars & cents)
3. 2.5% Surcharge collected for model years 1996 and prior (Dollars & cents).
4. 1.0% Surcharge collected for model years 1997 and later (Dollars & cents).
5. Gross Surcharge collected (Item 3B plus Item 4B)
6. Claim for dishonored payment
7. Commission not available from registration fees
8. Commission available from Sales Tax/TERP Surcharge
9. Net motor vehicle tax and/or surcharge collected
 (Item 2A minus Items 6A, 7A, and 8A; Item 5B minus Items 6B, 7B and 8B)
10. Interest earned
11. TOTAL AMOUNT DUE (Item 9A plus Item 10A and Item 9B plus Item 10B)
12. Total amount of prepayments
13. Amount due (Item 11A minus Item 12A and Item 11B minus 12B)

14100	COL. I TAX CALCULATION	17100	COL. II SURCHARGE CALCULATION
1A.	1040	1B.	9
2A.	455,257.01	2B.	
3A.		3B.	
4A.		4B.	
5A.		5B.	4,487.67
6A.		6B.	
7A.	293,603.42	7B.	
8A.	1,942.01	8B.	
9A.		9B.	
10A.		10B.	
11A.	159,711.58	11B.	4,487.67
12A.		12B.	
13A.	159,711.58	13B.	4,487.67
k.		l.	
14.		14.	164,199.25

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

Taxpayer name **The Honorable Darla Law(Caldwell County TAC)** m.

T Code **17920** Taxpayer number **17100** Period **02/28/2023**

Make the amount in Item 14 payable to **STATE COMPTROLLER**
 Mail to **COMPTROLLER OF PUBLIC ACCOUNTS
 P.O. Box 149360
 Austin, Texas 78714-9360**

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

Duly authorized agent (PLEASE PRINT NAME)
Darla Law

sign here

Business phone **512-398-1830** Date **03/08/2023**

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

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

a. T Code 21100

c. Taxpayer number

d. Filing period
Month Ending 02/28/2023

f. Due date
03/10/2023

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

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

h. **IMPORTANT**

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

Blacken this box if you are no longer in office and write in the date you left office. 2.

Month Day Year

i. j.

Who Must File

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

Due Date

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

Column B - Title Application Fee Instructions

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

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

	21100 COLUMN A Registration Surcharge	12100 COLUMN B Title Application Fee
1. Number of registrations and/or title applications (Include any collections made on previous dishonored payments).....	1a. <input checked="" type="checkbox"/> 22	1b. <input checked="" type="checkbox"/> 946
2. Total registration surcharge and/or title application fees collected.....	2a. <input checked="" type="checkbox"/> \$ 1,707.99	2b. <input checked="" type="checkbox"/> \$ 18,380.00
3. Claim for dishonored payment.....	3a. <input checked="" type="checkbox"/> \$	3b. <input checked="" type="checkbox"/> \$
4. Total surcharge and/or title application fee due (Item 2 minus Item 3).....	4a. <input checked="" type="checkbox"/> \$ 1,707.99	4b. <input checked="" type="checkbox"/> \$ 18,380.00
*** DO NOT DETACH ***		
5. Prior payments (Include electronic funds submitted for this reporting period).....	5a. <input checked="" type="checkbox"/> \$	5b. <input checked="" type="checkbox"/> \$
6. Total amount due and payable (Item 4 minus Item 5).....	6a. <input checked="" type="checkbox"/> \$ 1,707.99	6b. <input checked="" type="checkbox"/> \$ 18,380.00
7. TOTAL AMOUNT OF MOTOR VEHICLE SURCHARGE AND/OR TITLE APPLICATION FEE DUE AND PAYABLE (Add Item 6a and Item 6b).....	k. <input checked="" type="checkbox"/>	7. <input checked="" type="checkbox"/> \$ 20,087.99

Taxpayer name

T Code Taxpayer number Period

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

For assistance, contact us at www.comptroller.texas.gov or call 800.531.5441 ext. 34276 or 512.463.4276.

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

sign here Taxpayer or duly authorized agent **Darla Law**

Business phone **512-398-1830** Date **03/08/2023**



MONTHLY FUNDS REPORT

For: February 2023

Registration and Title System Report

Transaction Year 2023

Transaction Month February

Account Item Code:

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

Office 028 CALDWELL

Monthly Totals						
County	REGISTRATION EMISSIONS FEE	SALES TAX EMISSION FEE 1%	SALES TAX FEE	SALES TAX PENALTY FEE	TERP TITLE FEE	YOUNG FARMER PROGRAM
028 CALDWELL	\$1,707.99	\$4,487.67	\$937.00	\$338.00	\$937.00	\$114.00
<i>Items Sold</i>	22	9	937	89	937	43
<i>Voided</i>	0	0	10	4	9	7

County: 028 - CALDWELL

Account Item Code Description: REGISTRATION EMISSIONS FEE

Total Item Price: \$1,707.99

Items sold: 22

Voided: 0

02809944964250010	\$34.00	02810044968132156	\$34.00	26299644956004173	\$37.19	02810044964134746	\$74.00
02800144976100626	\$84.00	02800144976130320	\$84.00	02800144978143358	\$84.00	02800144982132118	\$84.00
02810044958104620	\$84.00	02810044958150234	\$84.00	02810044961085443	\$84.00	02825044969112010	\$84.00
02825044970114349	\$84.00	02825044970114441	\$84.00	02825044970114505	\$84.00	02825044977131306	\$84.00
02825044977131343	\$84.00	02825044983132336	\$84.00	02830044969092907	\$84.00	02830044976104814	\$84.00
02830044977131213	\$84.00	02830044983152940	\$100.80				

County: 028 - CALDWELL

Account Item Code Description: SALES TAX EMISSION FEE 1%

Total Item Price: \$4,487.67

Items sold: 9

Voided: 0

02825044963135854	\$50.00	02825044958141951	\$130.00	02810044958144340	\$150.00	02830044969132438	\$200.00
02800144978154809	\$228.00	02810044971111332	\$425.00	02830044977122800	\$540.00	02800044972125638	\$1,020.00
02810044958124959	\$1,744.67						



Texas Department of Motor Vehicles

Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For: February 2023

Registration and Title System Report

Transaction Year: 2023 Transaction Month: February Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$451,362.47

Items sold: 937

Voided: 10

Table with 8 columns: Item ID, Amount, Item ID, Amount, Item ID, Amount, Item ID, Amount. Lists various sales tax fee transactions with their respective amounts and item IDs.

Run Date: 03/08/2023 Run Time: 8:29:29 AM

RTS Date: 03/07/2023



MONTHLY FUNDS REPORT

For: February 2023

Transaction Year: 2023 Transaction Month: February Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$451,362.47

Items sold: 937

Voided: 10

Table with 10 columns: Transaction ID, Amount, Description, Amount, Description, Amount, Description, Amount, Description, Amount. Contains 937 rows of transaction data.



MONTHLY FUNDS REPORT

For February 2023

Transaction Year: 2023 Transaction Month: February Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM

Office: 028 CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$451,362.47

Items sold: 937

Voided: 10

Table with 10 columns: Transaction ID, Amount, Description, Item Code, Amount, Description, Item Code, Amount, Description, Item Code. Contains 937 rows of transaction data.



MONTHLY FUNDS REPORT

For: February 2023

Transaction Year: 2023 Transaction Month: February Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX FEE

Total Item Price: \$451,362.47

Items sold: 937

Voided: 10

Table with 10 columns: Item ID, Amount, Item ID, Amount, Item ID, Amount, Item ID, Amount, Item ID, Amount. Lists various transaction items and their corresponding amounts.



MONTHLY FUNDS REPORT

For: February 2023

Transaction Year: 2023

Transaction Month: February

Account Item Code

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

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: SALES TAX PENALTY FEE

Total Item Price: \$3,894.04

Items sold: 89

Voided: 4

0283004497911142	(\$104.91)	02800044972081029	(\$30.88)	02830044983144359	(\$1.56)	02830044961152419	(\$1.00)
02800044976114352	\$1.00	02830044961145431	\$1.00	02830044961152759	\$1.00	02825044964140156	\$1.38
02810044964141337	\$1.56	02825044976161754	\$1.56	02830044983121600	\$1.56	02830044983145932	\$1.56
02800044983123405	\$2.27	02800044963125345	\$3.13	02800044971104646	\$3.13	02825044976101258	\$3.13
02830044971161637	\$3.13	02800144961110515	\$3.50	02800144963160008	\$3.50	02830044972125710	\$3.50
02825044976101517	\$3.75	02825044982131121	\$3.91	02825044965123754	\$4.23	02810044972082341	\$4.84
02825044982161331	\$5.00	02800144982145617	\$5.04	02810044958140224	\$6.00	02800044983094452	\$6.25
02800144968153959	\$6.25	02810044972133330	\$6.25	02825044977134624	\$6.25	02830044968153523	\$6.25
02830044983090201	\$6.25	02800044977083407	\$6.44	02830044977145814	\$6.78	02810044983093358	\$7.38
02825044972115334	\$7.75	02830044962125531	\$8.13	02825044965123949	\$8.65	02800044983129222	\$8.75
02800044982082445	\$9.38	02825044982140926	\$9.38	02830044970092710	\$9.38	02800044978160348	\$12.50
02810044970155919	\$12.50	02825044965132554	\$12.50	02825044968093537	\$15.00	02810044983250001	\$15.34
02800044963142534	\$15.63	02800044968160505	\$15.63	02825044957154941	\$15.63	02825044962113319	\$15.63
02825044982154348	\$15.63	02830044965084901	\$15.63	02830044965153645	\$15.63	02830044982094458	\$15.63
02810044972081640	\$18.13	02825044982084735	\$18.75	02830044977103132	\$18.75	02810044964122110	\$19.13
02810044963151103	\$19.69	02810044972082042	\$20.31	02825044978144200	\$21.25	02825044958111333	\$21.88
02830044982143325	\$22.50	02800044957104223	\$25.00	02825044958132029	\$26.75	02800044971100829	\$30.88
02800044972082428	\$30.88	02800044962144648	\$31.25	02825044963135854	\$31.25	02810044968150721	\$31.88
02830044977114315	\$33.50	02825044965125820	\$35.00	02800044970113707	\$37.50	02810044958081006	\$37.50
02810044971093243	\$38.01	02830044978161313	\$43.75	02810044971092443	\$44.93	02825044963143415	\$45.31
02800044983114444	\$50.00	02810044979250010	\$51.68	02810044968081520	\$63.76	02830044963141947	\$75.00
02830044977102025	\$80.50	02825044978095414	\$96.88	02810044983250000	\$100.16	02830044979104031	\$104.91
02830044979111557	\$104.91	02810044958083204	\$112.60	02830044972143351	\$115.61	02825044982143742	\$137.50
02810044972132103	\$180.68	02810044958123324	\$225.00	02810044971111332	\$265.63	02810044958124959	\$545.21
02800044972125638	\$637.50						



MONTHLY FUNDS REPORT

For: February 2023

Transaction Year: 2023 Transaction Month: February Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: TERP TITLE FEE

Total Item Price: \$18,380.00

Items sold: 937

Voided: 9

Table with 7 columns: Item ID, Amount, Description, Item ID, Amount, Description, Item ID, Amount, Description. Lists various transaction items and their corresponding amounts.



Texas Department of Motor Vehicles

Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For: February 2023

Registration and Title System Report

Transaction Year: 2023

Transaction Month: February

Account Item Code:

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

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: TERP TITLE FEE

Total Item Price: \$18,380.00

Items sold: 937

Voided: 9

Table with 8 columns: Item ID, Price, Item ID, Price, Item ID, Price, Item ID, Price. Lists 937 transactions for TERP TITLE FEE, each with a price of \$20.00.

Run Date: 03/08/2023
Run Time: 8:29:29 AM

RTS Date: 03/07/2023



MONTHLY FUNDS REPORT

For: February 2023

Transaction Year: 2023 Transaction Month: February Account Item Code: REGISTRATION EMISSIONS FEE, SALES TAX FEE, SALES TAX EMISSIONS FEE, SALES TAX EMISSION FEE 1%, SALES TAX PENALTY FEE, TERP FEE, TERP TITLE FEE, TEXAS MOBILITY FUND FEE, YOUNG FARMER PROGRAM Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: TERP TITLE FEE

Total Item Price: \$18,380.00

Items sold: 937

Voided: 9

Table with 8 columns: Item ID, Amount, Item ID, Amount, Item ID, Amount, Item ID, Amount. Lists various transaction IDs and their corresponding amounts.



MONTHLY FUNDS REPORT

For: February 2023

Transaction Year: 2023

Transaction Month: February

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

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: TERP TITLE FEE

Total Item Price: \$18,380.00

Items sold: 937

Voided: 9

Table with 8 columns: Item ID, Amount, Item ID, Amount, Item ID, Amount, Item ID, Amount. Lists transactions for TERP TITLE FEE with amounts of \$20.00.



Texas Department of Motor Vehicles

Texas Department of Motor Vehicles

RTS.FIN.009

MONTHLY FUNDS REPORT

For: February 2023

Registration and Title System Report

Transaction Year: 2023

Transaction Month: February

Account Item Code:

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

Office: 028 - CALDWELL

County: 028 - CALDWELL

Account Item Code Description: YOUNG FARMER PROGRAM

Total Item Price: \$215.00

Items sold: 43

Voided: 1

02800044978165100	(\$5.00)	02800044962081806	\$5.00	02800044962121143	\$5.00	02800044970120519	\$5.00
02800044971140201	\$5.00	02800044972095530	\$5.00	02800044972095843	\$5.00	02800044976093341	\$5.00
02800044978113007	\$5.00	02800044978165142	\$5.00	02800044983092416	\$5.00	02800144958084914	\$5.00
02800144961115140	\$5.00	02800144970104825	\$5.00	02800144976112801	\$5.00	02800144979104717	\$5.00
02800144982114207	\$5.00	02800144983100618	\$5.00	02809944962250011	\$5.00	02809944971250005	\$5.00
02809944972250009	\$5.00	02809944977250013	\$5.00	02809944983250006	\$5.00	02809944983250010	\$5.00
02810044958111514	\$5.00	02810044962124753	\$5.00	02810044964113735	\$5.00	02810044971114413	\$5.00
02810044972153724	\$5.00	02810044979130714	\$5.00	02825044958134255	\$5.00	02825044969155624	\$5.00
02825044976131247	\$5.00	02825044977092416	\$5.00	02825044977140950	\$5.00	02830044961124215	\$5.00
02830044963140139	\$5.00	02830044965100451	\$5.00	02830044969140440	\$5.00	02830044969152332	\$5.00
02830044976135002	\$5.00	02830044979140014	\$5.00	02830044982091836	\$5.00	02830044983100232	\$5.00
02830044983104301	\$5.00						

E. \$111,769.54 DMV Remittance

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

\$111,769.54 DMV remittance

1. **Costs:**

Actual Cost or Estimated Cost \$ \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. **Agenda Speakers:**

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

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

4. 
Signature of Court Member

3/8/2023
Date



\$111,769.64

REGISTRATION & TITLE SYSTEM

Customer Miscellaneous Reports Local Options Accounting Inventory Funds Exit Help

Funds Due Summary ACC017

Select a report using arrow keys and press enter:

Due Date	Funds Report Date	Reporting Date	Total Amount Due	Remittance Amount
02/09/2023	02/07/2023	02/07/2023	552.00	0.00
02/10/2023	02/08/2023	02/08/2023	753.00	0.00
02/13/2023	02/09/2023	02/09/2023	547.00	0.00
02/14/2023	02/10/2023	02/10/2023	872.00	0.00
02/14/2023	02/11/2023	02/11/2023	33048.43	0.00
Totals:			111769.64	0.00

Enter Cancel

User: 028-DLAW, CALDWELL COUNTY, CALDWELL COUNTY MAIN OFFICE. POS Version 23.2 (02-23-2023)

3. To approve the February 2023 Indigent Burial Report.

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 03/14/2023

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

to accept the February 2023 Indigent Burial report

1. Costs:

Actual Cost or Estimated Cost \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 

Signature of Court Member

3/6/2023

Date



Caldwell County Indigent Burial Report
 Monthly Financial Report

Month: February 2023

Date	City FY 2022 Budget	Deceased	Fiscal Budget \$21,000	Amount Paid	Budget Remaining
Blanket PO			Luling-OBAFUN	\$7,200	
11.28.22		C. Delaney		\$900.00	\$6,300.00
11.25.22		Grande, Sr.		\$900.00	\$5,400.00
12.16.22		R. Preis		\$900.00	\$4,500.00
12.28.22		T. Payden		\$900.00	\$3,600.00 remaining in PO
Blanket PO			Lockhart-MCCFUN	\$7,800	
11.14.22		J. Rodriguez		\$671.00	\$7,129.00
12.14.22		D. Garcia		\$715.00	\$6,414.00
12.18.22		B. Podolnick		\$715.00	\$5,699.00
01.11.23		C. Yarborough		\$1,050.00	\$4,649.00
01.11.23		J. Perez		\$715.00	\$3,934.00
01.26.23		P. Fernandez		\$740.00	\$3,194.00 remaining in PO
Other					

YTD \$8,206.00 \$12,794.00 budget remaining

Report Submitted by: Judge Haden
 03.01.23

4. To approve Commissioners Education Certificate of Completion to BJ Westmoreland, Commissioner Pct. 1.

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

Approval of Commissioners Education Certificate of Completion to BJ Westmoreland, Commissioner Pct. 1

1. Costs:

Actual Cost or Estimated Cost \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

3/6/2023
Date

**COUNTY JUDGES & COMMISSIONERS
ASSOCIATION OF TEXAS**

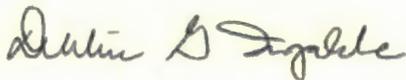
**COMMISSIONERS EDUCATION
CERTIFICATE OF COMPLETION**

This is to certify that

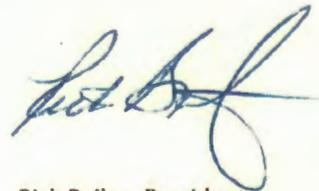
B.J. Westmoreland
Caldwell County Commissioner

*has successfully completed the continuing education
provisions of Article 81.0025 of the
Texas Local Government Code*

2022



Debbie Gonzales Ingalsbe, Chair
Commissioners Education Committee



Rick Bailey, President
County Judges and Commissioners
Association of Texas

5. To approve Commissioner Education Certificate of Completion to Edward Theriot, Commissioner Pct. 3.

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
- Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

Approval of Commissioners Education Certificate of Completion to Edward Theriot, Commissioner Pct. 3

1. Costs:

Actual Cost or Estimated Cost \$ \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

3/6/2023
Date

**COUNTY JUDGES & COMMISSIONERS
ASSOCIATION OF TEXAS**

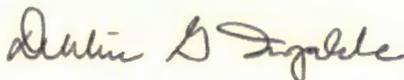
**COMMISSIONERS EDUCATION
CERTIFICATE OF COMPLETION**

This is to certify that

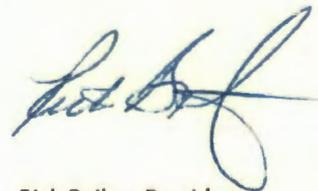
**Edward Theriot
Caldwell County Commissioner**

*has successfully completed the continuing education
provisions of Article 81.0025 of the
Texas Local Government Code*

2022



Debbie Gonzales Ingalsbe, Chair
Commissioners Education Committee



Rick Bailey, President
County Judges and Commissioners
Association of Texas

6. To approve Certificate of Completion to Dyral Thomas Commissioner Pct. 4 for the V.G. Young institute of County Government.

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

To approve Certificate of Completion to Dyral Thomas Commissioner Pct. 4 from the V.G Young Institute of County Government.

1. Costs:

Actual Cost or Estimated Cost \$ \$ 0.00 _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 

Signature of Court Member

2/1/2023

Date

Certificate of Completion

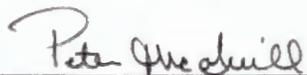
The V.G. Young Institute of County Government
Awards This Certificate To

Dyral Thomas

For Successfully Completing 11.50 Hours of Educational Training

2023 Seminar for Newly Elected Judges & Commissioners

College Station, TX



Peter J. McGill, Ph.D., Director
V.G. Young Institute of County Government



Harold Keeter, President
County Judges & Commissioners Association of Texas



Rick Avery, Ph.D., Director
Texas A&M AgriLife Extension Service

January 10-13, 2023

7. To approve the Constable Pct. 1 monthly report for February 2023.

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

to approve Constable Pct. 1 monthly report for February 2023

1. Costs:

Actual Cost or Estimated Cost \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

3/6/2023
Date



Caldwell County Constable Precinct One

405 E. Market St.
Lockhart Tx, 78644

To: Judge Haden

From: Constable Verastegui

Re: February Monthly Report

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

There was a total of 105 citizen contacts for the month of February.

There was a total of 73 traffic stops with 70 citations issued and 25 warnings issued for the month.

There were 13 civil attempts with 10 citations issued with 3 writs of possession.

There were 3 warrant attempts with 1 executed. We Collected 700.00 dollars from the warrant attempts from last month that Captain Sanders attempted last month.

There were 11 assist of other agencies and 6 assist of the public last month.

We were also dispatched to 2 calls for the Sheriff's department when the call load was too high. One call being loose cattle.



Caldwell County Constable Precinct One

405 E. Market St.
Lockhart Tx, 78644

We also impounded one vehicle that a subject had no driver's license and no insurance and multiple previous convictions for the same offenses.

We are becoming busier and we are attempting to make sure to be in the area of the schools multiple times a day and to make sure we show a high presence in these areas.

Respectfully Submitted

Clemente Verastegui

Constable Pct. 1

8. To approve the Bond for Clemente Verastegui, Constable Pct. 1.

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

to approve the Bond for Clemente Verastegui, Constable Pct. 1

1. Costs:

Actual Cost or Estimated Cost \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

3/4/2023
Date

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Caldwell } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 72509461

That we, Clemente Verastequi, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto ¹The Governor and the Governor's successors in office, his successors in office, in the sum of ²One Thousand Five Hundred and 00/100 DOLLARS (\$1,500.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 1st day of December, 2022.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the _____ day of _____, _____, duly appointed (Elected—Appointed) to the office of Constable in and for ³Caldwell County, State of Texas, for a term of one year commencing on the 8th day of November, 2022.

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

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

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

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

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

THE STATE OF TEXAS }
County of _____ } ss

The foregoing bond of _____ as
_____ in and for _____ County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST: Date _____,

Clerk _____ County Judge,
County Court _____ County _____ County, Texas

THE STATE OF TEXAS }
County of _____ } ss

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

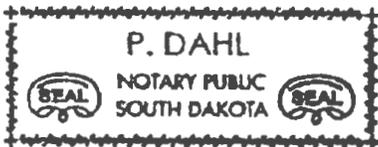
WITNESS my hand and the seal of the County Court of said County, at office in _____,
Texas, the day and year last above written.

Clerk
By _____ Deputy County Court _____ County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 1st day of December,
2022, personally appeared Paul T. Bruflat to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



My Commission Expires June 18, 2025

P. Dahl
Notary Public

9. To approve the Bond for Richard Trey Hicks, County Court at Law.

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
- Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

to approve a Bond for Trey Hicks, County Court at Law Judge

1. Costs:

Actual Cost or Estimated Cost \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

3/14/2023
Date

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Caldwell } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 72527533

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

Dated this 14th day of February, 2023.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 3rd day of January, 2023, duly elected to the office of Judge Caldwell County Court (Elected—Appointed) of Law in and for Caldwell County, State of Texas, for a term of four years commencing on the 3rd day of January, 2023.

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

pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes

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

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

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

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

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of _____ } ss

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

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

SEAL _____ County, Texas

OATH OF OFFICE (COUNTY COMMISSIONERS and COUNTY JUDGE)

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

Signed _____

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

SEAL _____ County, Texas

OATH OF OFFICE (General)

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

Signed _____

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

SEAL _____ County, Texas

THE STATE OF TEXAS }
County of _____ } ss

The foregoing bond of _____ as
_____ in and for _____ County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST: Date _____,

_____ Clerk _____ County Judge,
County Court _____ County _____ County, Texas

THE STATE OF TEXAS }
County of _____ } ss

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

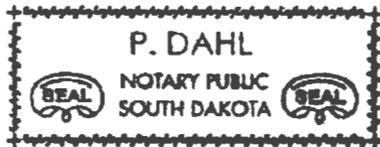
WITNESS my hand and the seal of the County Court of said County, at office in _____,
Texas, the day and year last above written.

_____ Clerk
By _____ Deputy County Court _____ County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 14th day of February,
2023, personally appeared Paul T. Bruflat to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



P. Dahl
Notary Public

My Commission Expires June 18, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Judge Caldwell County Court of Law

bond with bond number 72527533

for Richard Reagen Hicks
as Principal in the penalty amount not to exceed: \$3,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

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

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 14th day of February, 2023.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary

WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 14th day of February, 2023, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



M. Bent
Notary Public

My Commission Expires March 2, 2026

To validate bond authenticity, go to www.enasurety.com > Owner/Obligee Services > Validate Bond Coverage.



**10. To approve the Bond for Rusty Horne,
Commissioner Pct. 2.**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

to approve a Bond for Rusty Horne, Commissioner Pct. 2

1. Costs:

Actual Cost or Estimated Cost \$ \$ 0.00 _____

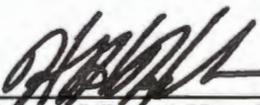
Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

3/14/2023
Date

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Caldwell } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 72527525

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

Dated this 14th day of February, 2023.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 4th day of January, 2023, duly elected (Elected—Appointed) to the office of Commissioner Pct 2 in and for Caldwell County, State of Texas, for a term of four years commencing on the 4th day of January, 2023.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴ faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose

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

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

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

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

THE STATE OF TEXAS }
County of _____ } ss

The foregoing bond of _____ as
_____ in and for _____ County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST: _____ Date _____,
_____ Clerk _____ County Judge,
County Court _____ County _____ County, Texas

THE STATE OF TEXAS }
County of _____ } ss

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

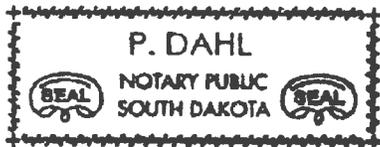
WITNESS my hand and the seal of the County Court of said County, at office in _____,
Texas, the day and year last above written.

_____ Clerk
By _____ Deputy County Court _____ County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 14th day of February,
2023, personally appeared Paul T. Bruflat to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



P. Dahl
Notary Public

My Commission Expires June 18, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One Commissioner Pct 2 Caldwell County

bond with bond number 72527525

for Rusty Horne

as Principal in the penalty amount not to exceed: \$3,000.00.

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

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

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 14th day of February, 2023.

ATTEST

L. Bauder, Assistant Secretary

WESTERN SURETY COMPANY

By

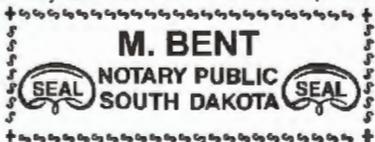
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 14th day of February, 2023, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



Notary Public

My Commission Expires March 2, 2026

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



PUBLIC HEARING @ 9:30

- Wild Plum Estates Replat of Lot 3-A located on Wild Plum Road and Old Colony Line Rd.
- Wild Plum Estates Replat of Lot 4-A located on Wild Plum Road and Old Colony Line Rd.
- Churchill Ranch Addition Replat of Lot 13 & 14 located at Seales Creed Rd.

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

PUBLIC HEARING @ 9:30

- Wild Plum Estates Replat of Lot 4-A located on Wild Plum Road and Old Colony Line Rd.

1. Costs:

Actual Cost or Estimated Cost \$ \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

3/8/2023
Date

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

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- Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

PUBLIC HEARING @ 9:30

- Wild Plum Estates Replat of Lot 4-A located on Wild Plum Road and Old Colony Line Rd.

1. Costs:

Actual Cost or Estimated Cost \$ \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

3/8/2023
Date

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

- Consent
 Discussion/Action
 Budget Amendment
 Public Hearing
 Executive Session
 Special Presentation

What will be discussed? What is the proposed motion?

PUBLIC HEARING @ 9:30

• Churchill Ranch Addition Replat of Lot 13 & 14 located at Seales Creed Rd

1. Costs:

Actual Cost or Estimated Cost \$ \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

3/8/2023
Date

DISCUSSION/ACTION ITEMS:

11. Discussion/Action regarding the burn ban.

Speaker: Judge Haden/ Hector Rangel;

Backup: 3; Cost: None

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
- Public Hearing Executive Session Special Presentation

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

1. Costs:

Actual Cost or Estimated Cost \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

3/6/2023
Date



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

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

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

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

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

2. Enforcement:
 - (a) Upon notification of suspected outdoor burning the fire department assigned shall respond to the scene and take immediate measures to contain or extinguish the fire.
 - (b) If requested by a fire official, a duly commissioned peace officer, when available, shall be notified and sent to the scene to investigate the nature of the fire.
 - (c) If, in the opinion of the officer investigating and the fire official, the goal of this order can be obtained by informing the responsible party about the prohibitions established by this order the officer may at his discretion notify the party about the provisions of this order and request compliance with it, or issue a citation for: **Violation of Bum Ban Order.**
Therefore it is in accordance with Local Government Code 352.08 I, a violation of this order is a class C Misdemeanor, punishable by a fine not to exceed \$500.00.

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

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

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

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

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

IN WITNESS WHEREOF, I AFFIX MY SIGNATURE this, the 14th day of March 2023.

Hoppy Haden, County Judge

ATTEST:

Teresa Rodriguez
County Clerk

12. Discussion/Action to consider the approval of Wild Plum Estates Replat of Lot 3-A located on Wild Plum Road and Old Colony Line Rd.
Speaker: Commissioner Horne; Backup: 16; Cost: None

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 03/14/23

Type of Agenda Item

- Consent
 Discussion/Action
 Budget Amendment
 Public Hearing
 Executive Session
 Special Presentation

What will be discussed? What is the proposed motion?

Discussion / Action concerning approval of Wild Plum Estates Replat of Lot 3-A located Wild Plum Road and Old Colony Line Road.
Cost: None Speaker: Commissioner Horne / Kasi Miles Backup: 16

1. **Costs:**

Actual Cost or Estimated Cost \$ \$ 0.00

Is this cost included in the County Budget? n/a

Is a Budget Amendment being proposed? n/a

2. **Agenda Speakers:**

	Name	Representing	Title
(1)	Kasi Miles	Caldwell County	Director of Sanitation
(2)			
(3)			

3. Backup Materials: None To Be Distributed 16 total # of backup pages (including this page)

4. Commissioner Horne
Signature of Court Member

03/07/23
Date



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

Doucetengineers.com

March 7, 2023

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Wild Plum Estates Replat of Lot 3-A
Project No. 1911-275-01

Dear Ms. Miles,

Doucet has completed our review of the replat application for Wild Plum Estates Lot 3-A, a 4-lot subdivision of a 10.52 acres located at Wild Plum Road and Old Colony Line Road. The subdivision will be served by OSSF and Individual 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. 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

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

WILD PLUM ESTATES REPLAT OF LOT 3-A

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Arthur Swift Survey A-273 and also being also all of Lot 3-A of WILD PLUM ESTATES according to the map or plat thereof recorded in Plat Cabinet D Slide 118 of the Plat Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a capped 1/2" iron pin found (stamped "HINKLE SURVEYORS") used for basis of bearing in the South corner of Lot 2 of the said Wild Plum Estates and in the NW line of Wild Plum Road and in the East corner of the above mentioned Lot 3-A for the East corner this tract.

THENCE S 59°10'24" W with the NW line of Wild Plum Road and the SE line of the said Lot 3-A **514.50 feet** to a capped 1/2" iron pin set (stamped "HINKLE SURVEYORS") in the South corner of the said Lot 3-A and the East corner of Lot 4-A of the said Wild Plum Estates for the South corner this tract.

THENCE N 49°08'54" W with the SW line of the said Lot 3-A and the NE line of the said Lot 4-A **921.31 feet** to a capped 1/2" iron pin set (stamped "HINKLE SURVEYORS") in the West corner of the said Lot 3-A and the North corner of the said Lot 4-A and in the SE line of a tract of land called 30.000 acres and conveyed to Robert Riendeau et ux by deed recorded in Inst. #2018001764 of the Official Public Records of Caldwell County, Texas for the West corner this tract.

THENCE N 63°35'10" E with the NW line of the said Lot 3-A and with the SE line of the above mentioned 30.000 acre tract **575.83 feet** to a capped iron pin found (stamped "HINKLE SURVEYORS") in the North corner of the said Lot 3-A and the West corner of Lot 2 of the said Wild Plum Estates for the North corner this tract.

THENCE S 46°18'34" E with the NE line of the said Lot 3-A and the SW line of the said Lot 2 **861.57 feet** to the place of beginning containing **10.520 acres** of land more or less.

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS: THAT WE THE UNDERSIGNED, BEING THE OWNERS OF THE TRACT OF LAND CALLED LOT 3-A OF WILD PLUM ESTATES OUT OF THE ARTHUR SWIFT SURVEY A-273 IN CALDWELL COUNTY, TEXAS RECORDED IN PLAT CABINET D SLIDE 118 OF THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS AND CONVEYED TO GH WILD PLUM FOREST LAKES LLC BY DEED RECORDED IN INSTRUMENT #2021-007539 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS AND IN ACCORDANCE WITH TEXAS LOCAL GOVERNMENT CODE AND THE MAP OR PLAT SHOWN HEREON, TO BE KNOWN AS

WILD PLUM ESTATES REPLAT OF LOT 3-A

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

DATE _____ GH WILD PLUM FOREST LAKES LLC (REP.)
3005 STRATFORD DRIVE
AUSTIN, TEXAS 78746

STATE OF TEXAS
COUNTY OF _____

This instrument was acknowledged before me on _____, 20____ by _____
REPRESENTATIVE for GH WILD PLUM FOREST LAKES LLC.

Notary Public in and for the State of Texas

STATE OF TEXAS
COUNTY OF CALDWELL

I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and that all necessary monuments are correctly shown and complies with all survey requirements of the Caldwell County Subdivision Ordinance and is true and correct to the best of my knowledge.

IN WITNESS THEREOF, my hand and seal, this the _____ day of _____, 20____.

NOT FOR PUBLIC RELEASE

Jerry L. Hinkle
Registered Professional
Land Surveyor #5459

STATE OF TEXAS
COUNTY OF CALDWELL

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

Teresa Rodriguez
Caldwell County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL

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

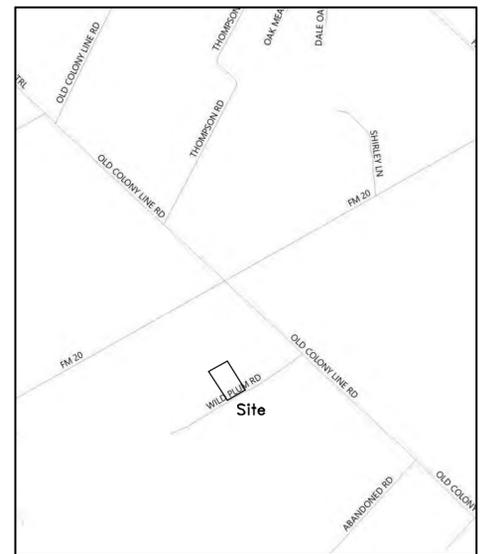
Teresa Rodriguez
Caldwell County Clerk

SURVEYORS NOTES:

- The Lots shown lie in flood zone areas approximate as shown and create no liability on the part of the surveyor and are based on from a flood insurance rate map according to FEMA Panel #48055C0150E 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.
- According to Section 3.6.1 (J) any lot shown containing or within three hundred (300') feet of a floodplain shall have the finished floor of any habitable structure on said lot shall be built at least 2 feet above the 100 year flood level as determined by a Professional Engineer or RPLS or as shown on FEMA FIRM maps. Any structure built within this zone shall have an elevation certificate prepared by a Professional Engineer or an RPLS.
- Within the shaded areas shown as FEMA floodplain hereon or as amended by issuance of new FEMA Flood Insurance Rate Maps no new structures will be constructed and any new fencing installed shall be of split rail or wire design that permits free flow of water within the floodplain.
- Prior to installation of any new residential structures on these lots the owner shall engage a RPLS or Professional Engineer to 1) accurately determine the location of FEMA floodplain on the property and 2) determine the base flood elevation. All new residential construction shall comply with Caldwell County regulations for construction within or near floodplains.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #2.
- This Subdivision is serviced by Dale Volunteer Fire Department.
- In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway and or State highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and or TXDOT.
- No Lots are to be occupied until OSSF Permitted or public sewer, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department.
- Utilities Provided by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
WATER: Aqua Water Supply Corp.
- According to Section 3.7 (A)(4)(a) of the Caldwell County Development Ordinance Plats of 4 lots or less that are a minimum of one-acre in size are restricted to one single family residence. Such lots shall be restricted from installation of greater than 20% impervious cover and from further subdivision platting.
- RECORD OWNERS OF LAND: GH Wild Plum Forest Lakes LLC
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644
(512) 398-2000
DATE OF PREPARATION: September 2022
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644
(512) 398-2000
- Lot Closures-- Lot 3-B: 1 in 125819'; Lot 3-C: 1 in 422302'; Lot 3-D: 1 in 249853'; Lot 3-E: 1 in 552423';
15) Boundary Closure: 1 in 614578

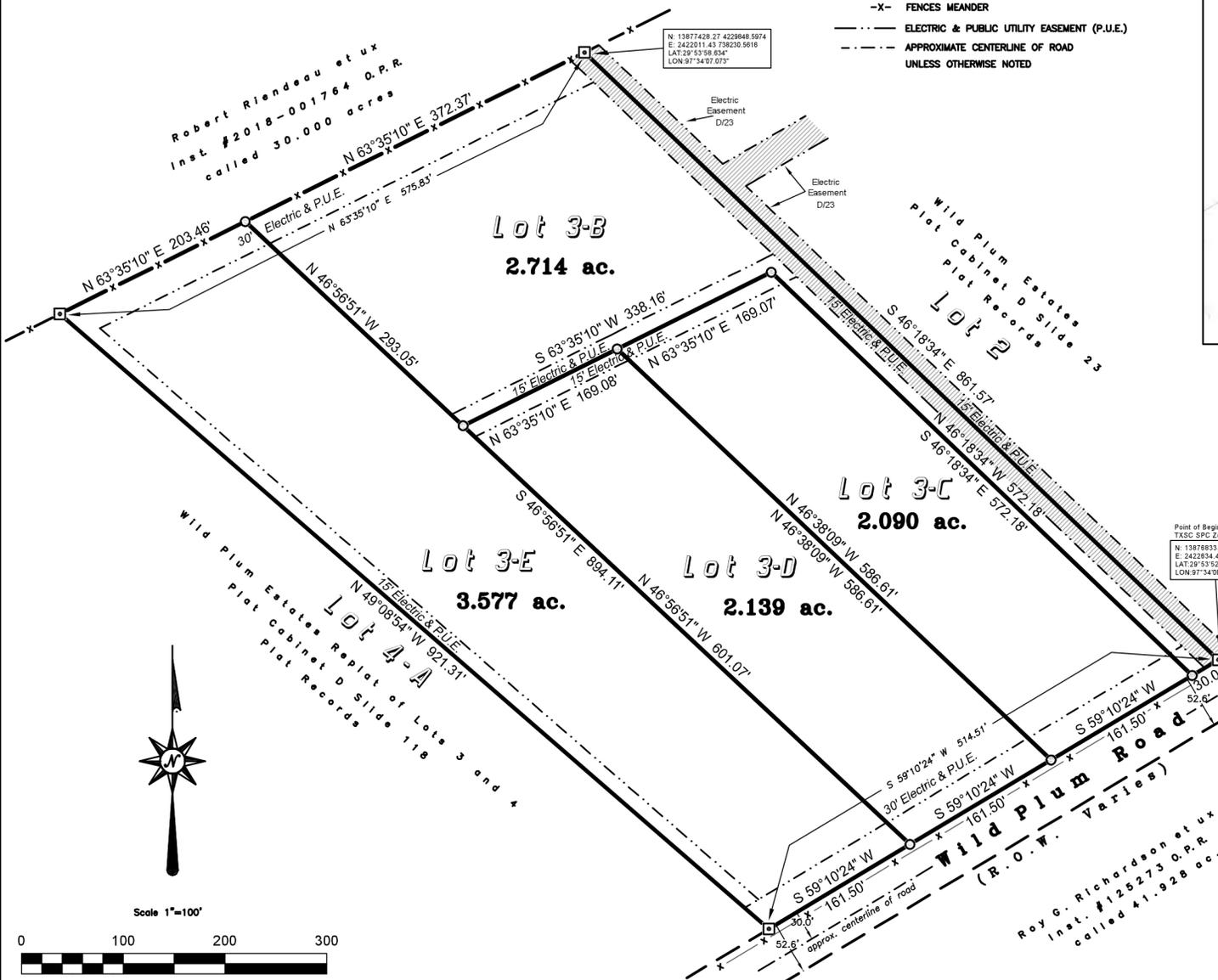
LEGEND

- CAPPED 1/2" IRON PIN SET
STAMPED "HINKLE SURVEYORS"
- 1/2" IRON PIN FOUND
- CAPPED IRON PIN FOUND
STAMPED "HINKLE SURVEYORS"
- O.P.R. OFFICIAL PUBLIC RECORDS
- X- FENCES MEANDER
- ELECTRIC & PUBLIC UTILITY EASEMENT (P.U.E.)
- - - - APPROXIMATE CENTERLINE OF ROAD
UNLESS OTHERWISE NOTED



Vicinity Map

Not to Scale



Field Book: d.c.	Drawn By: JLH LH
Job No. 20211991-sub-replat	Drawing: 20211991-sub-replat.dwg
Date: September 2022	Word Disk: Begin 9/2022
Surveyed By: JLH JDB	Autocad Disk: Begin 9/2022

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

GH WILD PLUM FOREST LAKES LLC
3006 STRATFORD DR
AUSTIN, TX 78748 0000

1014

30 941140

240

1/25/2023

AMERICAN BANK

Pay to the
Order of

Caldwell County

\$ 500.00

Five hundred

Dollars



Frost

www.frostbank.com

For Wild Plum lot 3 replat

Tim Diller



CALDWELL COUNTY SANITATION DEPT.

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

9035

DATE 2-22-23

RECEIVED FROM

GH Wild Plum forest lakes

\$ 500.00

Five hundred dollars of no/for

DOLLARS

FOR

Replat of Wild Plum Estates - lot #3

Thank You

AMOUNT OF ACCOUNT	
THIS PAYMENT	500.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kari L Miles



September 23, 2021

Trevor Dallas

Re: Letter of availability Wild Plum Road lot 3 and 4, Wild Plum Estates, Dale Tx

To Whom It May Concern:

We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy.

If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email newservice@bluebonnet.coop.

Sincerely,

Barbara Seilheimer

Manager, Member Services

Fwd: Wild Plum Lots 3 & 4 - Water Availability Letter

From: Trevor Dallas (dallasts@yahoo.com)
To: contact@hinklesurveyors.com
Date: Thursday, April 21, 2022 at 10:06 AM CDT

Resending water availability for wild plum lots from October

Regards,

Trevor Dallas

Sent from my iPhone. Please forgive any spelling errors.

Begin forwarded message:

From: Trevor Dallas <dallasts@yahoo.com>
Date: October 21, 2021 at 11:45:09 AM CDT
To: Jerry Hinkle <contact@hinklesurveyors.com>
Subject: Fw: Wild Plum Lots 3 & 4 - Water Availability Letter

Linda, please see the email from Charles Royall regarding water availability at Wild Plum lots attached. Will this email suffice? (this is the same guy who wrote the email of water availability for Kenny Murchison, the Seller of the Wild Plum lots)

Regards,

Trevor Dallas
(512) 825-6140

----- Forwarded Message -----

From: charles royall <royallswindmill@yahoo.com>
To: Trevor Dallas <dallasts@yahoo.com>
Sent: Tuesday, September 21, 2021, 08:48:09 AM CDT
Subject: Re: Wild Plum - Water Availability Letter

Trevor Dallas, located at 102 Wild Plum Lots 3 and 4, contacted me and asked me to verify if ground water is available. Based on my research and knowledge of the area ground water should be available. Listed are the basis of my information.

1. He stated the adjacent property had a functioning well at one time
2. According to the state well report database there are wells in the vicinity of the area that produce adequate water.
3. I have serviced wells on Wild Plum that service residences.

Thank you,

Charles Royall

Sent from my iPhone

On Sep 20, 2021, at 10:12 AM, Trevor Dallas <dallasts@yahoo.com> wrote:

Hello Charlie, it was a pleasure talking with you just now. I'm just forwarding you the email I sent you last week so that you didn't need to hunt it down.

Thank you!

Regards,

Trevor Dallas
(512) 825-6140

----- Forwarded Message -----

From: Trevor Dallas <dallasts@yahoo.com>
To: royallswindmill@yahoo.com <royallswindmill@yahoo.com>
Sent: Monday, September 13, 2021, 11:14:12 AM CDT
Subject: Fw: 102 Wild Plum - Water Availability Letter

Hello Charles, I left you a Voice Mail regarding this email. We are purchasing lots 3 & 4 (see attached plat) of the 102 Wild Plum Subdivision and are evaluating subdividing further. Since these two lots are a subset of the land for which you wrote the email below to Kenny Murchison, would you mind sending the same email to us for Lots 3 & 4?

Regards,

Trevor Dallas
(512) 825-6140

----- Forwarded message -----

From: Kenny Murchison <murx@msn.com>
Date: Mon, Sep 13, 2021 at 9:32 AM
Subject: Fwd: 102 Wild Plum
To: <zrossinger@gmail.com>

When I had the property subdivided I had to provide proof to the commissioner's court that utilities were available.

This is the letter I used for the water.

I will need to scan the letter I used for power and send it.

Kenny Murchison

Sent from my iPhone

Begin forwarded message:

From: charles royall <royallswindmill@yahoo.com>
Date: June 11, 2021 at 3:58:19 PM CDT
To: Murx@msn.com, contact@hinklesurveyors.com
Subject: 102 Wild Plum

Kenny Meurchison, located at 102 Wild Plum, contacted me and asked me to verify if ground water is available. Based on my research and knowledge of the area ground water should be available. Listed are the basis of my information.

1. He stated the adjacent property had a functioning well at one time
2. According to the state well report database there are wells in the vicinity of the area that produce adequate water.
3. I have serviced wells on Wild Plum that service residences.

Thank you,
Charles Royall

Sent from my iPad

<8.9.2021. Wild Plum Estates Subdivision Plat.pdf>

Caldwell County Development Application



Date Submitted

1-30-2023

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)

GH Wild Plum Forest Lakes LLC
Trevor Dallas Rep.
3005 Stratford Dr
Austin TX 78746-4650
512-825-6140
dallast@yahoo.com

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

same as above

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

Linda or Jerry Hinkle
512-398-2000
contact@hinklesurveyors.com

4. Consultants (*If applicable)

none

Licensed Professional Engineer*:

none

Registered Professional Land Surveyor*:

Jerry L Hinkle
PO BOX 1027
Lockhart TX 78644
512-398-2000
contact@hinklesurveyors.com

Registered Sanitarian*:

none

Geoscientists*:

none

Application Questionnaire

Property Address (or approximate location)

Wild Plum Road

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

Wild Plum Estates Lot 3-A

Parcel Tax ID Number

121662

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:

Wild Plum Estates

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

Divide to sell smaller lots.

Total Acreage of Subject Property

10.520 acres

Total Proposed Residential Lots

4 Four

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: GH Wild Plum Forest Lakes Phone Number: 512-825-6140

Applicant Name: Innovative Dallas LLC Phone Number: _____

Owner Email: _____

^{Rep} Owner Signature: Linda Ninkke for Innovative Dallas

2021-027938 MD Fee: 30.00
10/15/2021 11:30:18 AM Total Pages 3
Teresa Rodriguez County Clerk - Caldwell County, TX

Independence Title/GRI 71577 T-UH/UVK

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

GENERAL WARRANTY DEED

Date: October 13, 2021

Grantor: KENNETH D. MURCHISON and LEZLI S. MURCHISON, a married couple

Grantor's Mailing Address:

P. O. Box 66
Giddings, Texas 78942

Grantee: GHWILD PLUM FOREST LAKES LLC

Grantee's Mailing Address:

3005 Stratford Drive
Austin, Texas 78746

Consideration: Cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

lots 3 and 4, WILD PLUM ESTATES, according to the map or plat thereof, recorded in Cabinet D, Slide 23, Plat Records, Caldwell County, Texas.

Reservations from Conveyance: For Grantor, and Grantor's successors, a reservation of all of the oil, gas and other minerals owned by Grantor that are in and under the Property or that may be produced from it. The mineral estate does NOT include water, sand, gravel, limestone, building stone, caliche, surface shale, near-surface lignite, and iron, but DOES include the reasonable use of these surface materials for mining, drilling, exploring, operating, developing or removing the oil, gas and other minerals. Grantor does not reserve the implied rights of ingress and egress and the reasonable use of the Property (including surface materials) for mining, drilling, exploring, operating, developing or removing the oil, gas and other minerals.

Exceptions to Conveyance and Warranty: All prescally recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for 2021, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

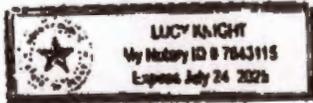
Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee 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.

Kenneth D Murchison
KENNETH D. MURCHISON
Lezli S. Murchison
LEZLI S. MURCHISON

STATE OF TEXAS)
COUNTY OF CALDWELL)

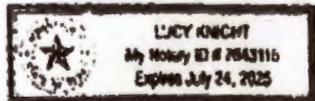
This instrument was acknowledged before me on 10/13, 2021 by KENNETH D. MURCHISON.



Lucy Knight
Notary Public, State of Texas

STATE OF TEXAS)
COUNTY OF CALDWELL)

This instrument was acknowledged before me on 10/13, 2021 by LEZLI S. MURCHISON.



Lucy Knight
Notary Public, State of Texas

FILED AND RECORDED

Instrument Number: 2021-007539 WARRANTY DEED

Filing and Recording Date: 10/15/2021 11:39:19 AM Pages: 3 Recording Fee: \$30.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the OFFICIAL PUBLIC RECORDS of Caldwell County, Texas.



Teresa Rodriguez

Teresa Rodriguez, County Clerk
Caldwell County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BE CAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE.

DO NOT REMOVE. THIS PAGE IS PART OF THE OFFICIAL PUBLIC RECORD.

Issued By:

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

Property Information

Property ID: 121682 Geo ID: 0201050-000-300-00
Legal Acres: 11.0080
Legal Desc: WILD PLUM ESTATES, LOT 3, ACRES 11.008
Situation: WILD PLUM RD LOCKHART, TX 78644
DBA:
Exemptions:

Owner ID: 233926 100.00%
GH WILD PLUM FOREST LAKES LLC
3005 STRATFORD DR
AUSTIN, TX 78746-4650

For Entities

Caldwell County
Farm to Market Road
Lockhart ISD
Plum Creek Conservation District
Plum Creek Underground Water

Value Information

Improvement HS: 0
Improvement NHS: 0
Land HS: 0
Land NHS: 0
Productivity Market: 176,860
Productivity Use: 1,060
Assessed Value: 1,060

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: 01/25/2023

Total Due If paid by: 01/31/2023

0.00



Tax Certificate issued for:	Taxes Paid in 2022	POSSIBLE ROLLBACK
Lockhart ISD	207.44	
Plum Creek Underground Water	2.87	
Plum Creek Conservation District	3.02	
Farm to Market Road	0.02	
Caldwell County	103.16	

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 26.21 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: 01/25/2023
Requested By: HINKLE SURVEYING
Fee Amount: 10.00
Reference #:

Page

[Signature]
Authorized Officer of Collecting Office

3 - A

Through Tax Year
2022

TAX CERTIFICATE

Certificate #
7105

Issued By:

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

Property Information

Property ID: 121863 Geo ID: 0201050-000-400-00
Legal Acres: 11.0080
Legal Desc: WILD PLUM ESTATES, LOT 4, ACRES 11.008
Situs: WILD PLUM RD LOCKHART, TX 78644
DBA:
Exemptions:

Owner ID: 233926 100.00%
GH WILD PLUM FOREST LAKES LLC
3005 STRATFORD DR
AUSTIN, TX 78746-4650

For Entities

Caldwell County
Farm to Market Road
Lockhart ISD
Plum Creek Conservation District
Plum Creek Underground Water

Value Information

Improvement HS: 0
Improvement NHS: 0
Land HS: 0
Land NHS: 0
Productivity Market: 167,130
Productivity Use: 700
Assessed Value 700

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: 01/25/2023

Total Due if paid by: 01/31/2023

0.00



Tax Certificate issued for:	Taxes Paid in 2022	POSSIBLE ROLLBACK
Lockhart ISD	192.89	
Plum Creek Underground Water	2.76	
Plum Creek Conservation District	2.81	
Farm to Market Road	0.02	
Caldwell County	95.92	

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 28.21 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: 01/25/2023
Requested By: HINKLE SURVEYING
Fee Amount: 10.00
Reference #:

Page: 1

Authorized Officer of Collecting Office

13. Discussion/Action to consider the approval of Wild Plum Estates Replat of Lot 4-A located on Wild Plum Road and Old Colony Line Rd.
Speaker: Commissioner Horne/ Kasi Miles;
Backup: 16; Cost: None

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 03/14/23

Type of Agenda Item

- Consent
 Discussion/Action
 Budget Amendment
 Public Hearing
 Executive Session
 Special Presentation

What will be discussed? What is the proposed motion?

Discussion / Action concerning approval of Wild Plum Estates Replat of Lot 4-A located Wild Plum Road and Old Colony Line Road.
 Cost: None Speaker: Commissioner Horne / Kasi Miles Backup: 16

1. Costs:

Actual Cost or **Estimated Cost** \$ 0.00

Is this cost included in the County Budget? n/a

Is a Budget Amendment being proposed? n/a

2. Agenda Speakers:

	Name	Representing	Title
(1)	Kasi Miles	Caldwell County	Director of Sanitation
(2)			
(3)			

3. Backup Materials: None To Be Distributed 16 total # of backup pages (including this page)

4. Commissioner Horne

Signature of Court Member

03/07/23

Date



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

Doucetengineers.com

March 7, 2023

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Wild Plum Estates Replat of Lot 4-A
Project No. 1911-276-01

Dear Ms. Miles,

Doucet has completed our review of the replat application for Wild Plum Estates Lot 4-A, a 4-lot subdivision of a 11.495-acres located at Wild Plum Road and Old Colony Line Road. The subdivision will be served by OSSF and Individual 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. 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

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

WILD PLUM ESTATES REPLAT OF LOT 4-A

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Arthur Swift Survey A-273 and also being also all of Lot 4-A of WILD PLUM ESTATES according to the map or plat thereof recorded in Plat Cabinet D Slide 118 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 South corner of Lot 4-A and in the NW line of Wild Plum Road and in the NE line of a tract of land called 51.38 acres and conveyed to William Bellamy et ux by deed recorded in Volume 399 Page 1 of the Official Public Records of Caldwell County, Texas for the South corner this tract and from which point a 8" fence corner post found marking the East corner of the said 51.38 acre tract bears S 53°55'13" E 8.12 feet.

THENCE N 53°55'13" W with the SW line of the said Lot 4-A and the NE line of the said Bellamy tract **1002.66 feet** to a 1/2" iron pin found used for basis of bearing (SPC 4204 N: 13876896.31 E: 2420940.44) in the South corner of a tract of land called 40.000 acres and conveyed to David Travis et ux by deed recorded in Volume 642 Page 365 of the said Official Public Records and in the West corner of the said Lot 4-A for the West corner this tract.

THENCE N 63°35'10" E with the NW line of the said Lot 4-A and with the SE line of the above mentioned 40.000 acre tract and partially along the SE line of a tract of land called 30.000 acres and conveyed to Robert Riendeau et ux by deed recorded in Inst. #2018001764 of the said Official Public Records **620.00 feet** to a capped iron pin set (stamped "HINKLE SURVEYORS") in the North corner of the said Lot 4-A and the West corner of Lot 3-A of the said Wild Plum Estates for the North corner this tract.

THENCE S 49°08'54" E with the NE line of the said Lot 4-A and the SW line of the said Lot 3-A **921.31 feet** to a capped iron pin set (stamped "HINKLE SURVEYORS") in the East corner of the said Lot 4-A and the South corner of the said Lot 3-A and the NW line of Wild Plum Road for the East corner this tract.

THENCE S 59°10'24" W with the NW line of Wild Plum Road and the SE line of the said Lot 4-A **514.50 feet** to the place of beginning containing **11.494 acres** of land more or less.

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS: THAT WE THE UNDERSIGNED, BEING THE OWNERS OF THE TRACT OF LAND CALLED LOT 4-A OF WILD PLUM ESTATES OUT OF THE ARTHUR SWIFT SURVEY A-273 IN CALDWELL COUNTY, TEXAS RECORDED IN PLAT CABINET D SLIDE 118 OF THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS AND CONVEYED TO GH WILD PLUM FOREST LAKES LLC BY DEED RECORDED IN INSTRUMENT #2021-007539 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS AND IN ACCORDANCE WITH TEXAS LOCAL GOVERNMENT CODE AND THE MAP OR PLAT SHOWN HEREON, TO BE KNOWN AS

WILD PLUM ESTATES REPLAT OF LOT 4-A

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

DATE _____ GH WILD PLUM FOREST LAKES LLC (REP.)
3005 STRATFORD DRIVE
AUSTIN, TEXAS 78746

STATE OF TEXAS
COUNTY OF _____

This instrument was acknowledged before me on _____, 20____ by _____
REPRESENTATIVE for GH WILD PLUM FOREST LAKES LLC.

Notary Public in and for the State of Texas

STATE OF TEXAS
COUNTY OF CALDWELL

I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and that all necessary monuments are correctly shown and complies with all survey requirements of the Caldwell County Subdivision Ordinance and is true and correct to the best of my knowledge.

IN WITNESS THEREOF, my hand and seal, this the _____ day of _____, 20____.

NOT FOR PUBLIC RELEASE

Jerry L. Hinkle
Registered Professional
Land Surveyor #5459

STATE OF TEXAS
COUNTY OF CALDWELL

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

Teresa Rodriguez
Caldwell County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL

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

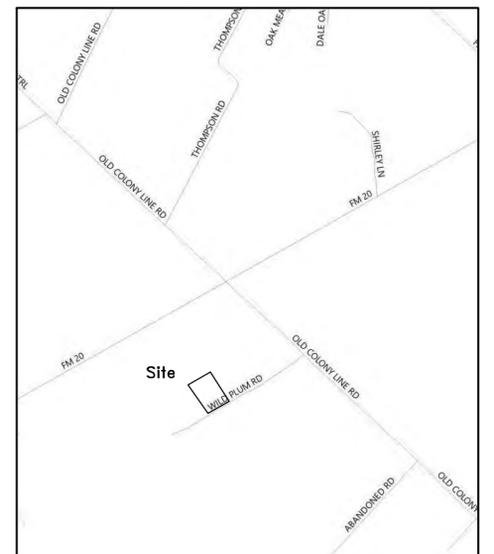
Teresa Rodriguez
Caldwell County Clerk

SURVEYORS NOTES:

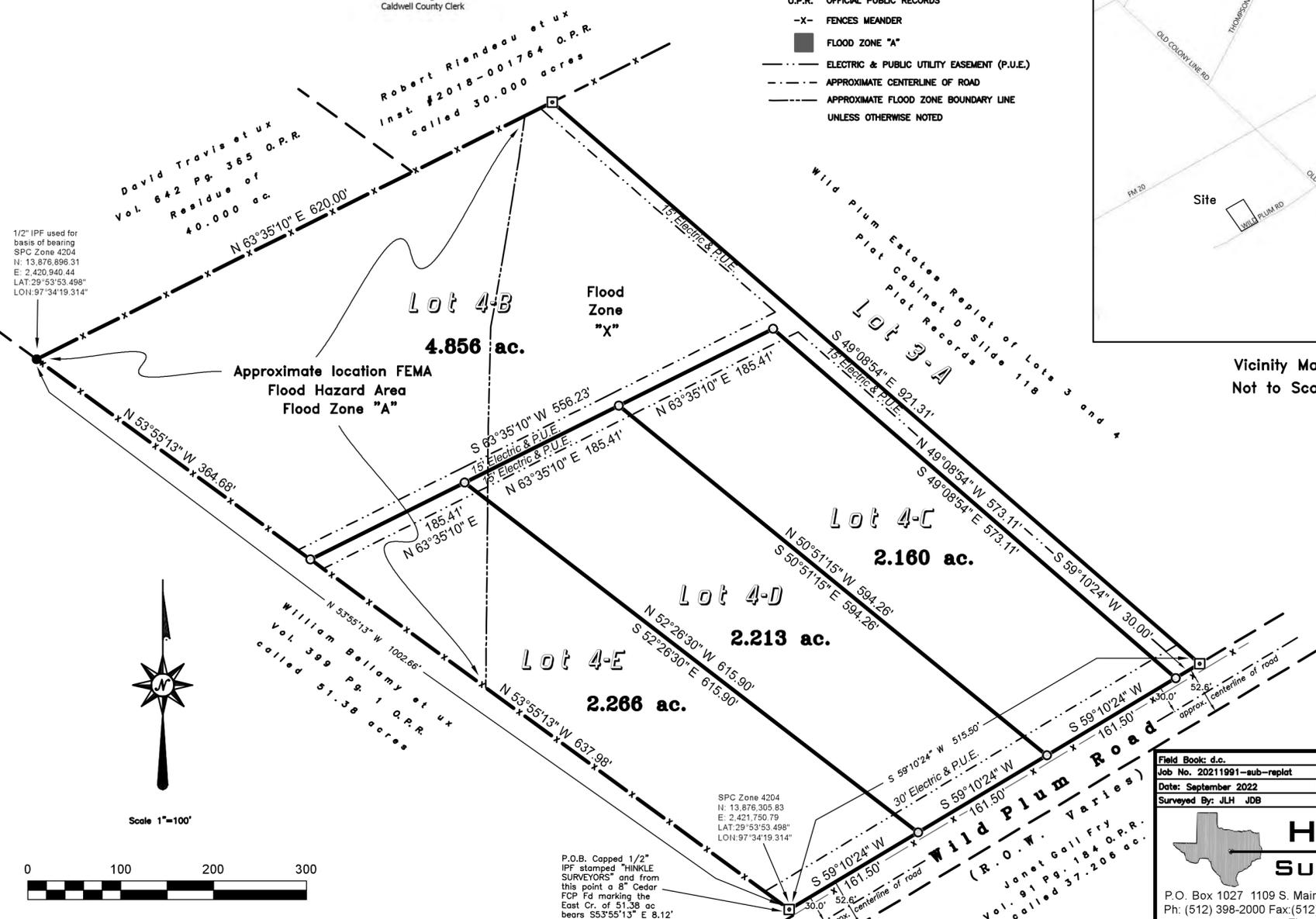
- The Lots shown lie in flood zone areas approximate as shown and create no liability on the part of the surveyor and are based on from a flood insurance rate map according to FEMA Panel #48055C0150E effective date June 19, 2012. Flood Zone "X" (AREA NOT SHADED) is areas determined to be outside the 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.
- According to Section 3.6.1 (J) any lot shown containing or within three hundred (300') feet of a floodplain shall have the finished floor of any habitable structure on said lot shall be built at least 2 feet above the 100 year flood level as determined by a Professional Engineer or RPLS or as shown on FEMA FIRM maps. Any structure built within this zone shall have an elevation certificate prepared by a Professional Engineer or an RPLS.
- Within the shaded areas shown as FEMA floodplain hereon or as amended by issuance of new FEMA Flood Insurance Rate Maps no new structures will be constructed and any new fencing installed shall be of split rail or wire design that permits free flow of water within the floodplain.
- Prior to installation of any new residential structures on these lots the owner shall engage a RPLS or Professional Engineer to 1) accurately determine the location of FEMA floodplain on the property and 2) determine the base flood elevation. All new residential construction shall comply with Caldwell County regulations for construction within or near floodplains.
- This Subdivision is located within the boundaries of the Lockhart Independent School District.
- This Subdivision is located within Caldwell County Precinct #2.
- This Subdivision is serviced by Dale Volunteer Fire Department.
- In order to promote safe use of roadways and preserve the conditions of public roadways, no driveway constructed on any lot within this subdivision shall be permitted access onto a publicly dedicated county roadway and or State highway unless a DRIVEWAY PERMIT has been issued by the appropriate County Road and Bridge Department and or TXDOT.
- No Lots are to be occupied until OSSF Permitted or public sewer, water and electricity and roads have been provided and construction is completed and approved by Caldwell County Sanitation Department.
- Utilities Provided by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
WATER: Aqua Water Supply Corp.
- According to Section 3.7 (A)(4)(a) of the Caldwell County Development Ordinance Plats of 4 lots or less that are a minimum of one-acre in size are restricted to one single family residence. Such lots shall be restricted from installation of greater than 20% impervious cover and from further subdivision platting.
- RECORD OWNERS OF LAND: GH Wild Plum Forest Lakes LLC
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644
(512) 398-2000
DATE OF PREPARATION: September 2022
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644
(512) 398-2000
- Lot Closures- Lot 4-B: 1 in 1299801'; Lot 4-C: 1 in 784976'; Lot 4-D: 1 in 2701453'; Lot 4-E: 1 in 3977259';
15) Boundary Closure: 1 in 1102557'

LEGEND

- CAPPED 1/2" IRON PIN SET
STAMPED "HINKLE SURVEYORS"
- 1/2" IRON PIN FOUND
- CAPPED IRON PIN FOUND
STAMPED "HINKLE SURVEYORS"
- O.P.R. OFFICIAL PUBLIC RECORDS
- X- FENCES MEANDER
- FLOOD ZONE "A"
- ELECTRIC & PUBLIC UTILITY EASEMENT (P.U.E.)
- - - APPROXIMATE CENTERLINE OF ROAD
- - - APPROXIMATE FLOOD ZONE BOUNDARY LINE
UNLESS OTHERWISE NOTED



Vicinity Map
Not to Scale



Field Book: d.c.	Drawn By: JLH LH
Job No. 20211991-sub-replat	Drawing: 20211991-sub-replat.dwg
Date: September 2022	Word Disk: Begin 9/2022
Surveyed By: JLH JDB	Autocad Disk: Begin 9/2022

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

Pay to the order of Caldwell County
We intend

\$ 500



For the above lot of replant
[Redacted]

CALDWELL COUNTY SANITATION DEPT.

9036

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

DATE 2-22-23

RECEIVED FROM CH Wild, Plano Forest Lakes \$ 500.00
Five hundred dollars DOLLARS
FOR Replant of Wild Plano Estates - lot # 4

Thank You

AMOUNT OF ACCOUNT	
THIS PAYMENT	500.00
BALANCE DUE	0.00

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kase L. Mulas



September 23, 2021

Trevor Dallas

Re: Letter of availability Wild Plum Road lot 3 and 4, Wild Plum Estates, Dale Tx

To Whom It May Concern:

We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy.

If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email newservice@bluebonnet.coop.

Sincerely,

Barbara Seilheimer

Manager, Member Services

Fwd: Wild Plum Lots 3 & 4 - Water Availability Letter

From: Trevor Dallas (dallasts@yahoo.com)

To: contact@hinklesurveyors.com

Date: Thursday, April 21, 2022 at 10:06 AM CDT

Resending water availability for wild plum lots from October

Regards,

Trevor Dallas

Sent from my iPhone. Please forgive any spelling errors.

Begin forwarded message:

From: Trevor Dallas <dallasts@yahoo.com>
Date: October 21, 2021 at 11:45:09 AM CDT
To: Jerry Hinkle <contact@hinklesurveyors.com>
Subject: Fw: Wild Plum Lots 3 & 4 - Water Availability Letter

Linda, please see the email from Charles Royall regarding water availability at Wild Plum lots attached. Will this email suffice? (this is the same guy who wrote the email of water availability for Kenny Murchison, the Seller of the Wild Plum lots)

Regards,

Trevor Dallas
(512) 825-6140

----- Forwarded Message -----

From: charles royall <royallswindmill@yahoo.com>
To: Trevor Dallas <dallasts@yahoo.com>
Sent: Tuesday, September 21, 2021, 08:48:09 AM CDT
Subject: Re: Wild Plum - Water Availability Letter

Trevor Dallas, located at 102 Wild Plum Lots 3 and 4, contacted me and asked me to verify if ground water is available. Based on my research and knowledge of the area ground water should be available. Listed are the basis of my information.

1. He stated the adjacent property had a functioning well at one time
2. According to the state well report database there are wells in the vicinity of the area that produce adequate water.
3. I have serviced wells on Wild Plum that service residences.

Thank you,

Charles Royall

Sent from my iPhone

On Sep 20, 2021, at 10:12 AM, Trevor Dallas <dallasts@yahoo.com> wrote:

Hello Charlie, it was a pleasure talking with you just now. I'm just forwarding you the email I sent you last week so that you didn't need to hunt it down.

Thank you!

Regards,

Trevor Dallas
(512) 825-6140

----- Forwarded Message -----

From: Trevor Dallas <dallasts@yahoo.com>
To: royallswindmill@yahoo.com <royallswindmill@yahoo.com>
Sent: Monday, September 13, 2021, 11:14:12 AM CDT
Subject: Fw: 102 Wild Plum - Water Availability Letter

Hello Charles, I left you a Voice Mail regarding this email. We are purchasing lots 3 & 4 (see attached plat) of the 102 Wild Plum Subdivision and are evaluating subdividing further. Since these two lots are a subset of the land for which you wrote the email below to Kenny Murchison, would you mind sending the same email to us for Lots 3 & 4?

Regards,

Trevor Dallas
(512) 825-6140

----- Forwarded message -----

From: Kenny Murchison <murk@texas.com>
Date: Mon, Sep 13, 2021 at 9:32 AM
Subject: Fwd: 102 Wild Plum
To: <zroesinger@gmail.com>

When I had the property subdivided I had to provide proof to the commissioner's court that utilities were available.

This is the letter I used for the water.

I will need to scan the letter I used for power and send it.

Kenny Murchison

Sent from my iPhone

Begin forwarded message:

From: charles royall <royallswindmill@yahoo.com>
Date: June 11, 2021 at 3:58:19 PM CDT
To: Murx@msn.com, contact@hinklesurveyors.com
Subject: 102 Wild Plum

Kenny Meurchison, located at 102 Wild Plum, contacted me and asked me to verify if ground water is available. Based on my research and knowledge of the area ground water should be available. Listed are the basis of my information.

1. He stated the adjacent property had a functioning well at one time
2. According to the state well report database there are wells in the vicinity of the area that produce adequate water.
3. I have serviced wells on Wild Plum that service residences.

Thank you,
Charles Royall

Sent from my iPad

<8.9.2021. Wild Plum Estates Subdivision Plat.pdf>

Caldwell County Development Application



Date Submitted

1-30-2023

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)

GH Wild Plum Forest Lakes LLC
Trevor Dallas Rep.
3005 Stratford Dr
Austin TX 78746-4650
512-825-6140
dallast@yahoo.com

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

same as above

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

Linda or Jerry Hinkle
512-398-2000
contact@hinklesurveyors.com

4. Consultants (*If applicable)

none

Licensed Professional Engineer*:

none

Registered Professional Land Surveyor*:

Jerry L Hinkle
PO BOX 1027
Lockhart TX 78644
512-398-2000
contact@hinklesurveyors.com

Registered Sanitarian*:

none

Geoscientists*:

none

Application Questionnaire

Property Address (or approximate location)

Wild Plum Road

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

Wild Plum Estates Lot 4-A

Parcel Tax ID Number

121663

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:

Wild Plum Estates

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

Divide to sell smaller lots.

Total Acreage of Subject Property

11.494 acres

Total Proposed Residential Lots

4 Four

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: Wild Plum Estates LLC Phone Number: 512-825-6140

Applicant Name: Trower Dallas LLC Phone Number: _____

Owner Email: dallrest@yahoo.com

Owner Signature: [Signature] Trower Dallas

Independence Title/GFN 215771 P-LKH/LWK

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

GENERAL WARRANTY DEED

Date: October 13, 2021

Grantor: KENNETH D. MURCHISON and LEZLI S. MURCHISON, a married couple

Grantor's Mailing Address:

P. O. Box 66
Giddings, Texas 78942

Grantee: GH WILD PLUM FOREST LAKES LLC

Grantee's Mailing Address:

3005 Stratford Drive
Austin, Texas 78746

Consideration: Cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

Lots 3 and 4, WILD PLUM ESTATES, according to the map or plat thereof, recorded in Cabinet D, Slide 23, Plat Records, Caldwell County, Texas.

Reservations from Conveyance: For Grantor, and Grantor's successors, a reservation of all of the oil, gas and other minerals owned by Grantor that are in and under the Property or that may be produced from it. The mineral estate does NOT include water, sand, gravel, limestone, building stone, calcite, surface shale, near-surface lignite, and iron, but DOES include the reasonable use of these surface materials for mining, drilling, exploring, operating, developing or removing the oil, gas and other minerals. Grantor does not reserve the implied rights of ingress and egress and the reasonable use of the Property (including surface materials) for mining, drilling, exploring, operating, developing or removing the oil, gas and other minerals.

Exceptions to Conveyance and Warranty: All presently recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for 2021, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

FILED AND RECORDED

Instrument Number: 2021-007539 WARRANTY DEED

Filing and Recording Date: 10/15/2021 11:39:19 AM Pages: 3 Recording Fee: \$30.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the OFFICIAL PUBLIC RECORDS of Caldwell County, Texas.



Teresa Rodriguez

Teresa Rodriguez, County Clerk
Caldwell County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BE CAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE.

DO NOT REMOVE. THIS PAGE IS PART OF THE OFFICIAL PUBLIC RECORD.

Issued By:

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

Property Information

Property ID: 121663 Geo ID: 0201050-000-400-00
Legal Acres: 11.0060
Legal Desc: WILD PLUM ESTATES, LOT 4, ACRES 11.006
Situs: WILD PLUM RD LOCKHART, TX 78644
DBA:
Exemptions:

Owner ID: 233926 100.00%
GH WILD PLUM FOREST LAKES LLC
3005 STRATFORD DR
AUSTIN, TX 78746-4650

For Entities

Caldwell County
Farm to Market Road
Lockhart ISD
Plum Creek Conservation District
Plum Creek Underground Water

Value Information

Improvement HS: 0
Improvement NHS: 0
Land HS: 0
Land NHS: 0
Productivity Market: 167,130
Productivity Use: 700
Assessed Value: 700

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: 01/25/2023

Total Due if paid by: 01/31/2023

0.00



Tax Certificate issued for:	Taxes Paid in 2022	POSSIBLE ROLLBACK
Lockhart ISD	192.89	
Plum Creek Underground Water	2.76	
Plum Creek Conservation District	2.81	
Farm to Market Road	0.02	
Caldwell County	95.92	

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)].

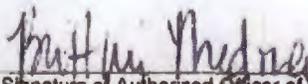
Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's 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: 01/25/2023
Requested By: HINKLE SURVEYING
Fee Amount: 10.00
Reference #:


Signature of Authorized Officer of Collecting Office

Issued By:

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

Property Information

Property ID: 121862 Geo ID: 0201050-000-300-00
Legal Acres: 11.0080
Legal Desc: WILD PLUM ESTATES, LOT 3, ACRES 11.008
Situs: WILD PLUM RD LOCKHART, TX 78644
DBA:
Exemptions:

Owner ID: 233926 100.00%
GH WILD PLUM FOREST LAKES LLC
3005 STRATFORD DR
AUSTIN, TX 78746-4650

For Entities

Caldwell County
Farm to Market Road
Lockhart ISD
Plum Creek Conservation District
Plum Creek Underground Water

Value Information

Improvement HS:	0
Improvement NHS:	0
Land HS:	0
Land NHS:	0
Productivity Market:	178,960
Productivity Use:	1,060
Assessed Value	1,060

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: 01/25/2023

Total Due if paid by: 01/31/2023

0.00



Tax Certificate Issued for:	Taxes Paid in 2022	POSSIBLE ROLLBACK
Lockhart ISD	207.44	
Plum Creek Underground Water	2.97	
Plum Creek Conservation District	3.02	
Farm to Market Road	0.02	
Caldwell County	103.18	

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: 01/25/2023
Requested By: HINKLE SURVEYING
Fee Amount: 10.00
Reference #:

Buttair Medina

Signature of Authorized Officer of Collecting Office

14. Discussion/Action to consider the approval of Churchill Ranch Addition Replat of Lot 13 & 14 located at Seales Creed Rd. **Speaker:** Commissioner Theriot/ Kasi Miles; **Backup:** 19; **Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 03/14/23

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
- Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

Discussion / Action concerning approval of Churchill Ranch Addition Replat of Lot 13 & 14 located at Seales Creek Road.

1. Costs:

Actual Cost or Estimated Cost \$ \$ 0.00

Is this cost included in the County Budget? n/a

Is a Budget Amendment being proposed? n/a

2. Agenda Speakers:

	Name	Representing	Title
(1)	Kasi Miles	Caldwell County	Director of Sanitation
(2)			
(3)			

3. Backup Materials: None To Be Distributed 19 total # of backup pages (including this page)

4. Commissioner Theriot
Signature of Court Member

03/07/23
Date



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

Doucetengineers.com

March 7, 2023

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Churchill Ranch Addition Replat of Lots 13 and 14
Project No. 1911-274-01

Dear Ms. Miles,

Doucet has completed our review of the replat application for Churchill Ranch Addition Lot 13 and Lot 14, a 2-lot subdivision of a 7.393 acres located at 262 Seals Creek. The subdivision will be served by OSSF and water provided by Maxwell 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

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

Churchill Ranch Addition Replat of Lots 13 and 14

A replat of All of Lots 13 and 14 of Churchill Ranch Addition consisting of
7.393 acres of land out of the Andrew Churchill Survey A-66 in Caldwell County, Texas.

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS: THAT GREGORY DAVID LEVIN, BEING THE OWNER OF LOTS 13 AND 14 OF CHURCHILL RANCH ADDITION ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT CABINET C SLIDE 162 OF THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS AND CONVEYED IN A DEED RECORDED IN INSTRUMENT #2020-003806 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DOES HEREBY SUBDIVIDE THE SAID LOTS 13 AND 14 AND THE MAP OR PLAT SHOWN HEREON, TO BE KNOWN AS:

CHURCHILL RANCH ADDITION REPLAT OF LOTS 13 AND 14

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

DATE _____

GREGORY DAVID LEVIN
262 SEALS CREEK ROAD
LOCKHART, TEXAS 78644

STATE OF _____
COUNTY OF _____

This instrument was acknowledged before me on _____, 20____ by GREGORY DAVID LEVIN.

Notary Public in and for the State of Texas

STATE OF TEXAS
COUNTY OF CALDWELL

I, Jerry L. Hinkle, registered professional land surveyor, State of Texas, hereby certify that this plat is a true and correct representation of a survey made on the ground under my direct supervision and is true and correct to the best of my knowledge.

IN WITNESS THEREOF, my hand and seal, this the _____ day of _____, 20____.

NOT FOR PUBLIC RELEASE

Jerry L. Hinkle
Registered Professional
Land Surveyor #5459

LEGAL DESCRIPTION

All of a certain tract or parcel of land situated in Caldwell County, Texas and being a part of the Andrew Churchill Survey A-66 and being also all of Lots 13 and 14 of Churchill Ranch Addition as recorded in Plat Cabinet C Slide 162 of the Plat Records of Caldwell County, Texas and being also recorded in Instrument #2020-000838 of the Official Public Records of Caldwell County, Texas and being more particularly described as follows:

BEGINNING at a blue capped iron pin found used for basis of bearing in the North corner of the above mentioned Lot 14 and the East corner of Lot 15 of the said Churchill Ranch Addition and in the SW line of Lot 1 of State Park Acres as recorded in Plat Cabinet C Slide 137 of the said Plat Records for the North corner this tract.

THENCE S 41°26'51" E with the NE lines of the said Lots 14 and 13 and the SW lines of Lots 1 and 2 of the said State Park Acres **300.03 feet** to a blue capped iron pin found in the East corner of the said Lot 13 and the North corner of Lot 12 of the said Churchill Ranch Addition for the East corner this tract.

THENCE S 48°28'47" W with the SE line of the said Lot 13 and the NW line of the said Lot 12 **1066.43 feet** to a blue capped iron pin found in the South corner of the said Lot 13 and the West corner of the said Lot 12 and the NE line of Seals Creek Road for the South corner this tract.

THENCE with the NE line of Seals Creek Road and the SW lines of the said Lots 13 and 14 for the following three (3) courses:

- (1) **N 49°03'48" W 62.37 feet** to a capped 1/2" iron pin set stamped HINKLE SURVEYORS for an angle point this tract.
- (2) **N 42°00'00" W 88.25 feet** to a 1/2" iron pin found for an angle point this tract.
- (3) **N 39°41'08" W 150.07 feet** to a blue capped iron pin found in the West corner of the said Lot 14 and the South corner of the said Lot 15 for the West corner this tract.

THENCE N 48°28'53" E with the NW line of the said Lot 14 and the SE line of the said Lot 15 **1070.93 feet** to the place of beginning containing **7.393 acres** of land more or less.

SURVEYORS NOTES:

- 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 Zones approximately as shown according to FEMA Panel #48055C0250E 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) This Subdivision is located within the boundaries of the Lockhart Independent School District.
- 3) This Subdivision is located within Caldwell County Precinct #3.
- 4) This Subdivision is serviced by Tri Community Volunteer Fire Department.
- 5) The original deeded calls of record are in parentheses shown on this plat.
- 6) 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.
- 7) 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.
- 8) 15' Public Utility Easement along side and rear lot lines and 30' Public Utility Easement and building setback line along front lot lines (road frontage).
- 9) Utilities Provided by:
ELECTRICITY: Bluebonnet Electric Cooperative, Inc.
WATER: Maxwell Special Utility District and/or private water well.
- 10) All drainage easements on private property shall be maintained by the owner or his/her assigns.
- 11) Rainfall run-off shall be held to the amount existing at undeveloped status by ponding or other approved methods.
- 12) RECORD OWNERS OF LAND: Gregory David Levin
DESIGNER OF PLAT: Hinkle Surveyors, PO Box 1027, Lockhart TX 78644 (512) 398-2000
DATE OF PREPARATION: January 2023
SURVEYOR: Jerry L. Hinkle, R.P.L.S. #5459 PO Box 1027, Lockhart TX 78644 (512) 398-2000
- 13) Boundary Closure: 1' = 281869'
Lot Closures-- Lot 13-A: 1' in 157159'; Lot 14-A: 1 in 867552'

STATE OF TEXAS
COUNTY OF CALDWELL

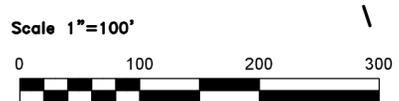
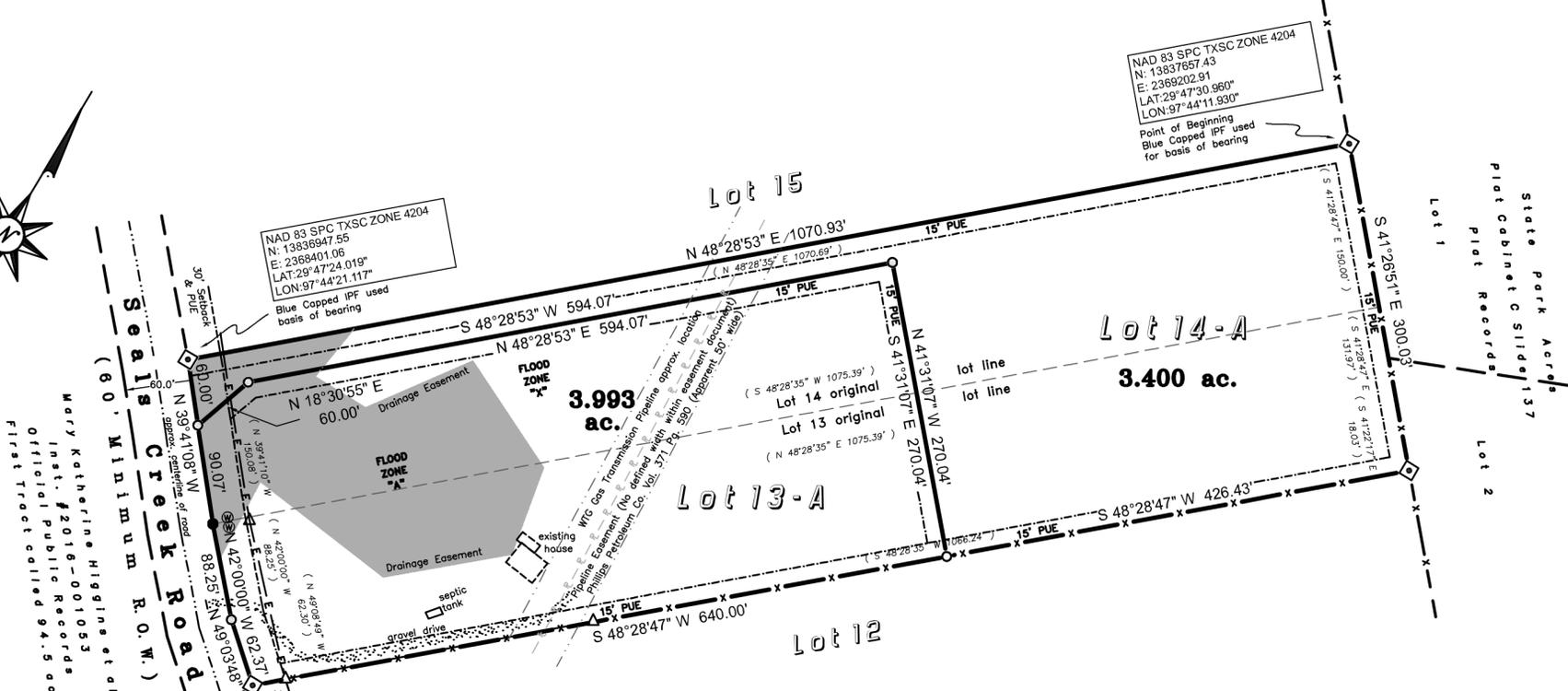
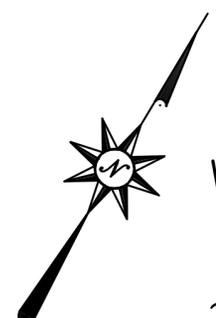
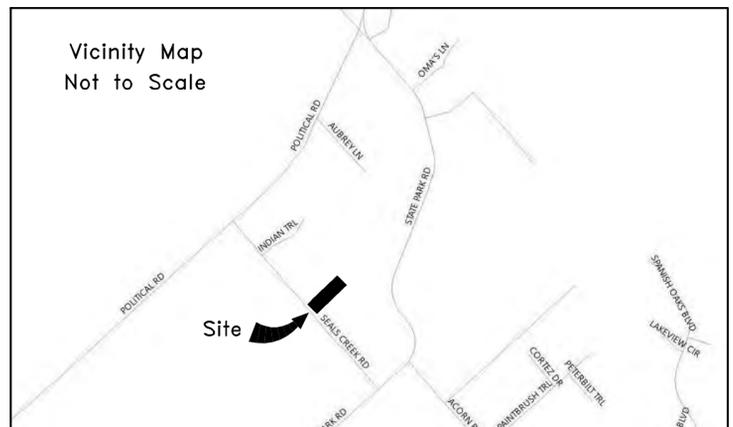
I, Teresa Rodriguez, County Clerk in and for Caldwell County, Texas do hereby certify that this map or plat, with field notes shown hereon, has been fully presented and approved by the Commissioners Court of Caldwell County, Texas on the ____ day of _____, 20____, to be recorded in the Plat Records of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

Teresa Rodriguez
Caldwell County Clerk

STATE OF TEXAS
COUNTY OF CALDWELL

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

Teresa Rodriguez
Caldwell County Clerk



LEGEND	
○	CAPPED 1/2" IRON PIN SET STAMPED "HINKLE SURVEYORS"
□	BLUE CAPPED IRON PIN FOUND
⊙	3/8" IRON PIN FOUND
△	EL POLE
⊗	WATER METER
●	1/2" IRON PIN FOUND
---	BUILDING SETBACK LINE AND PUBLIC UTILITY EASEMENT (SEE NOTE #8)
---	ORIGINAL LOT LINE
---	APPROXIMATE CENTERLINE OF ROAD
(.....)	ORIGINAL DEEDED CALLS
-E-	OVERHEAD ELECTRIC LINE
-X-	FENCES MEANDER
-PL-	PIPELINE APPROX. LOCATION
▨	DRAINAGE EASEMENT & FLOOD ZONE "A"
▩	GRAVEL
---	UNLESS OTHERWISE NOTED

Field Book: d.c.	Drawn By: J.L.H. LH
Job No. 20230241-sub	Drawing: 20230241-sub.dwg
Date: January 2023	Word Disk: Begin 1/2023
Surveyed By: J.L.H. JDB	Autocad Disk: Begin 1/2023

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

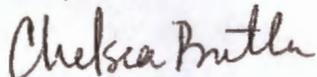
**MAXWELL
SPECIAL UTILITY
DISTRICT**
**512-357-6253**

January 18, 2023

To Whom It May Concern;

Maxwell Special Utility District can provide service to 296 Seals Creek Rd in Lockhart, TX 78644.

Thank you,



Chelsea Butler

MSUD Billing

Office: 512-357-6253

Fax: 512-357-0152

Email: billing@maxwellsud.com



August 31st, 2022

Greg Levin
(410) - 207 -0455
262 Seals Creek Rd
Lockhart, TX 78644

Re: 296 Seals Creek Rd Lockhart, TX. 78644

To Whom It May Concern:

We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy.

If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email newservice@bluebonnet.coop.

Sincerely,

Jennifer Martin

Manager, Member Services



HILLARY HEWITT
GREGORY D LEVIN
262 SEALS CREEK RD
LOCKHART, TX 78644

1033
30-7478-3148

1/3/2023

Pay to the Order of Caldwell County
Four Hundred

\$ 100⁰⁰/₁₀₀

 **USAA FEDERAL SAVINGS BANK**
10760 McDERMOTT FWY
SAN ANTONIO, TEXAS 78208-0644
(210) 456-8000 1-800-832-3724

For Plot RAISION

[Signature]

CALDWELL COUNTY SANITATION DEPT.
1700 FM 2720
LOCKHART, TEXAS 78644
(512) 398-1803

9034

DATE 2-22-23

RECEIVED FROM Hillary Hewitt \$ 400.00

Four hundred dollars + no/xx DOLLARS
FOR Replat of Church Hill Addition - lot # 13+14

AMOUNT OF ACCOUNT	
THIS PAYMENT	400.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY Kasi L Miles

Thank You

Caldwell County Development Application



Date Submitted

1-30-2023

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)

David Gregory Levin
262 Seals Creek
Lockhart TX 78644
410-207-0455
greg.d.levin@gmail.com

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

same as above

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

Linda or Jerry Hinkle
512-398-2000
contact@hinklesurveyors.com

Greg Levin as listed above.

4. Consultants (*If applicable)

none

Licensed Professional Engineer*:

none

Registered Professional Land Surveyor*:

Jerry L Hinkle
PO BOX 1027
Lockhart TX 78644
512-398-2000
contact@hinklesurveyors.com

Registered Sanitarian*:

none

Geoscientists*:

none

Application Questionnaire

Property Address (or approximate location)

262 Seals Creek Lockhart TX 78644

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

Churchill Ranch Subdivision Lot 13 (3.7 ac) Lot 14 (3.7 ac) Plat Cabinet C Slide 162 CCPCR

Parcel Tax ID Number

119021--119022

Caldwell County Precinct Number

- Precinct 1
- Precinct 2
- Precinct 3
- Precinct 4

Located in City ETJ:

- Yes, City Name: _____
- No

Anticipated source of water in the development

- Individual Wells
- Rainwater Collection System(s)
- From Groundwater
- From Surface Water
- Water Provider: Maxwell

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:

Churchhill Ranch Subdivision Replat

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

Re-configure lot acerages and sell what is going to be Lot 14-A 3.400 acres.

Total Acreage of Subject Property

7.393 acres

Total Proposed Residential Lots

same number (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: Greg Levin Phone Number: 410-202-9455
- Applicant Name: _____ Phone Number: _____
- Owner Email: greg.d.levin@gmail.com
- Signature: Contact @ hinkle surveys.com
Stina Hinkle for Greg Levin

CHURCHILL RANCH ADDITION - FINAL PLAT
CALDWELL COUNTY, TEXAS

2020-000855 C-162

[Faint, mostly illegible text, likely a survey description or deed details.]

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

Kari Miles 2-19-2020

19 February 20

[Handwritten signature]

20 February 2020 C 162 162

[Handwritten signature]

[Handwritten signature]

19 February 20

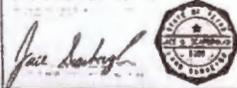
19 February 20

[Handwritten signature]



February 19, 2020

[Handwritten signature] February 19, 2020



JACE SURVEYING, INC.
www.jacesurvey.com

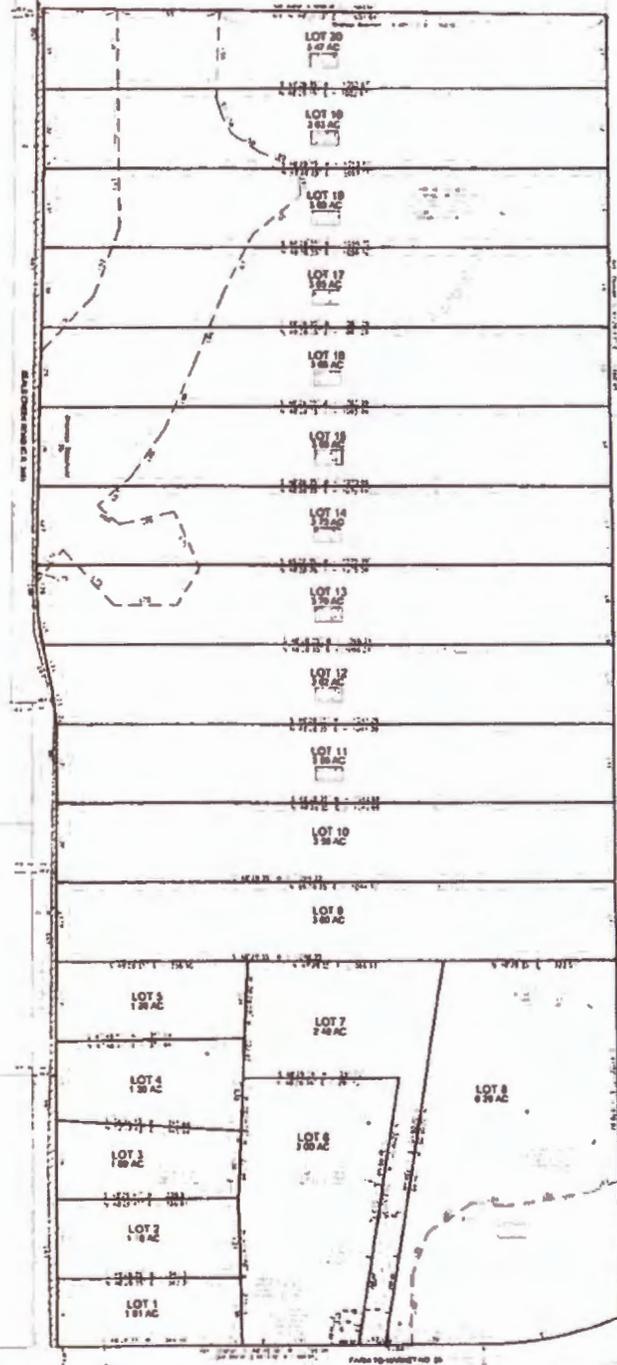
SCALE 1" = 100'

FINAL PLAT
CHURCHILL RANCH ADDITION
ANDREW CHURCHILL SURVEY A-00
CALDWELL COUNTY, TEXAS

LEGEND

CHURCHILL RANCH ADDITION - FINAL PLAT CALDWELL COUNTY, TEXAS

ANDREW CHURCHILL
SURVEY A-06



Handwritten notes: 4/20/20 2/1/20



Handwritten signature: Andrew Churchill



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 TRANSFER 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 15MTC/2022129 -BUDLFD
THIRD PARTY VENDOR'S LIEN

DATE: June 25, 2020

GRANTOR: TRI-POINT RANCHES JOINT VENTURE, A TEXAS
JOINT VENTURE COMPOSED OF KSHER I.TD.,
JASON RANCHES LTD AND SOUTH AUSTIN
INVESTMENTS, LLC

GRANTEE: GREGORY DAVID LEVIN, A SINGLE MAN
Address: 517 Airfield Rd., Fortress TX 78122

CONSIDERATION: TEN AND NO/100 DOLLARS (\$10.00), and other good and valuable consideration, including a Note of the same date in the principal amount of One Hundred Forty Four Thousand and No/100 Dollars (\$144,000.00) (the "note") and is executed by Grantee, payable to the order of VETERANS LAND BOARD OF THE STATE OF TEXAS (the "Lender"). The Note is secured by a first and superior Vendor's Lien and the Superior Title herein retained in favor of Grantor and assigned and conveyed without recourse to Lender in this Deed and by a Deed of Trust of even date from Grantees to GEORGE P. BUSH, as Trustee.

THE FOLLOWING PROPERTY OWNED BY GRANTOR (including any improvements):

Lots 13 and 14, CHURCHILL RANCH, according to the map or plat thereof, recorded in Cabinet C, Slide 162, Plat Records, Caldwell County, Texas.

Together with all improvements thereon, if any, and all rights, privileges, tenements, hereditaments, rights of way, easements, appendages and appurtenances, in anyway appertaining thereto, and all right, title and interest of Grantor in and to any streets, ways, alleys, strips or gores of land adjoining the above described property or any part thereof (hereinafter referred to as the "Property").

RESERVATIONS FROM CONVEYANCE: The first and superior vendor's lien and superior title to secure payment of the Note.

EXCEPTIONS TO CONVEYANCE AND WARRANTY:

Liens described herein as part of the Consideration and any other liens described in this deed as being either assumed or to which title is taken subject to; validly existing easements, rights of way which are recorded and of record; and taxes for the current year and subsequent years, which Grantee assumes and agrees to pay and subsequent assessments for the current year and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

Grantor, for the consideration and subject to the Reservations from Conveyance and 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 wise belouging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor hereby binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, 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 Exceptions to Conveyance and Warranty.

The Lender, at Grantees request, has paid in cash to Grantor the portion of the purchase price of the Property that is evidenced by the Note. The First and Superior Vendor's Lien against and superior title to the Property are retained for the benefit of the Lender, and are transferred to the Lender without recourse against Grantor.

When this Deed is executed by one person, or when the Grantee is one person, the instrument shall read as though pertinent verbs and pronouns were changed to correspond, and when executed by or to a corporation the words "heirs, executors, administrators" or "heirs and assigns" shall be construed to mean "Successors and Assigns".

Dated as first written above.

**TRI-POINT RANCHES JOINT VENTURE, A TEXAS
JOINT VENTURE COMPOSED OF ESHER LTD,
JASON RANCHES LTD, AND SOUTH AUSTIN
INVESTMENTS, LLC**

By: 
Tyler Williams, Managing Member of
South Austin Investments, LLC, Partner
of Tri-Point Ranches Joint Venture, a
Texas Joint venture

THE STATE OF TEXAS
COUNTY OF HAYS

This instrument was acknowledged before me on June 26 2020
By TYLER WILLIAMS, Managing Member of South Austin Investments, LLC, Partner of Tri-Point Ranches Joint Venture, a Texas Joint venture.


Notary Public, State of TEXAS



FILED AND RECORDED

Instrument Number: 2020-003806 WARRANTY DEED

Filing and Recording Date: 07/23/2020 09:45:34 AM Pages: 3 Recording Fee: \$30.00

I hereby certify that this instrument was FILED on the date and time stamped herein and RECORDED in the OFFICIAL PUBLIC RECORDS of Caldwell County, Texas.



Teresa Rodriguez

Teresa Rodriguez, County Clerk
Caldwell County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE.

DO NOT REMOVE. THIS PAGE IS PART OF THE OFFICIAL PUBLIC RECORD.

Caldwell CAD

2022

Property

Account

Property ID:	119021	Legal Description:	CHURCHILL RANCH ADDN, LOT 13, ACRES 3.7
Geographic ID:	0101016-000-013-00	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	262 SEALS CREEK RD LOCKHART, TX 78644	Mapsco:	02-385
Neighborhood:	RURAL FM 20 W-CALLIHAN RD-WESTWOOD RD AREA	Map ID:	02-385
Neighborhood CD:	4140		

Owner

Name:	LEVIN GREGORY DAVID	Owner ID:	229688
Mailing Address:	262 SEALS CREEK RD LOCKHART, TX 78644-2660	% Ownership:	100.0000000000%
		Exemptions:	DV4

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$70,170	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$89,510	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$159,680	
(-) Ag or Timber Use Value Reduction:	-	\$0	

(=) Appraised Value:	=	\$159,680	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$159,680	

Taxing Jurisdiction

Owner: LEVIN GREGORY DAVID
 % Ownership: 100.0000000000%
 Total Value: \$159,680

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$159,680	\$147,680	\$0.00

FTM	Farm to Market Road	0.000100	\$159,680	\$147,680	\$0.15
GCA	Caldwell County	0.671800	\$159,680	\$147,680	\$992.12
SLH	Lockhart ISD	1.129700	\$159,680	\$147,680	\$1,668.34
Total Tax Rate:		1.801600			
				Taxes w/Current Exemptions:	\$2,660.61
				Taxes w/o Exemptions:	\$2,876.79

Improvement / Building

Improvement #1: RESIDENTIAL State Code: E Living Area: 968.0 sqft Value: \$70,170

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
→ MA	MAIN AREA	R4 - RF		2021	484.0
→ MA2	MAIN AREA SECOND FLOOR (88% OF MAIN AREA)	*		2021	484.0
→ PC	PATIO COVERED (20% OF MAIN AREA)	*		2021	176.0
→ STG	ATTACHED STORAGE/UTILITY (40% OF MAIN AREA)	*		2021	16.0
→ DSTG	DETACHED STORAGE/UTILITY	SHIP2		2020	320.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	HS	HOMESITE	3.7000	161172.00	0.00	0.00	\$71,510	\$0
2	U	UTILITY	0.0000	0.00	0.00	0.00	\$18,000	\$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2023	N/A	N/A	N/A	N/A	N/A	N/A
2022	\$70,170	\$89,510	0	159,680	\$0	\$159,680
2021	\$3,420	\$105,150	0	108,570	\$0	\$108,570
2020	\$0	\$77,520	280	280	\$0	\$280

Deed History - (Last 4 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	6/25/2020	WD/VL	WARRANTY DEED WITH VENDORS LIEN	TRI-POINT RANCHES JOINT VENTURE	LEVIN GREGORY DAVID			2020-003806
2	7/29/2019	WD/VL	WARRANTY DEED WITH VENDORS LIEN	SMITH MARILYN KUEMPEL &	TRI-POINT RANCHES JOINT VENTURE			2019-003843
3	5/4/2017	DD	DISTRIBUTION DEED	SMITH MARILYN KUEMPEL &	SMITH MARILYN KUEMPEL &			2017-002397

Tax Due

Property Tax Information as of 08/31/2022

Amount Due If Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
------	---------------------	---------------	----------	-----------------	--------------	-------------------------------	---------------	------------

Caldwell CAD

2022

Property

Account

Property ID: 119022 Legal Description: CHURCHILL RANCH ADDN, LOT 14, ACRES 3.7
 Geographic ID: 0101016-000-014-00 Zoning:
 Type: Real Agent Code:
 Property Use Code:
 Property Use Description:

Location

Address: 296 SEALS CREEK RD Mapsco: 02-385
 LOCKHART, TX 78644
 Neighborhood: RURAL FM 20 W-CALLIHAN RD-WESTWOOD RD AREA Map ID: 02-385
 Neighborhood CD: 4140

Owner

Name: LEVIN GREGORY DAVID Owner ID: 229688
 Mailing Address: 262 SEALS CREEK RD % Ownership: 100.0000000000%
 LOCKHART, TX 78644-2660

Exemptions:

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$71,410	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value: = \$71,410
 (-) Ag or Timber Use Value Reduction: - \$0

(=) Appraised Value: = \$71,410
 (-) HS Cap: - \$0

(=) Assessed Value: = \$71,410

Taxing Jurisdiction

Owner: LEVIN GREGORY DAVID
 % Ownership: 100.0000000000%
 Total Value: \$71,410

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	0.000000	\$71,410	\$71,410	\$0.00

FTM	Farm to Market Road	0.000100	\$71,410	\$71,410	\$0.07
GCA	Caldwell County	0.671800	\$71,410	\$71,410	\$479.73
SLH	Lockhart ISD	1.129700	\$71,410	\$71,410	\$806.72
Total Tax Rate:		1.801600			

Taxes w/Current Exemptions:	\$1,286.52
Taxes w/o Exemptions:	\$1,286.52

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	NHS	NON HOMESITE	3.5300	153766.80	0.00	0.00	\$68,220	\$0
2	NHS	NON HOMESITE	0.1700	7405.20	0.00	0.00	\$3,190	\$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2023	N/A	N/A	N/A	N/A	N/A	N/A
2022	\$0	\$71,410	0	71,410	\$0	\$71,410
2021	\$0	\$89,020	0	89,020	\$0	\$89,020
2020	\$0	\$77,420	280	280	\$0	\$280

Deed History - (Last 4 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	6/25/2020	WD/VL	WARRANTY DEED WITH VENDORS LIEN	TRI-POINT RANCHES JOINT VENTURE	LEVIN GREGORY DAVID			2020-003806
2	7/29/2019	WD/VL	WARRANTY DEED WITH VENDORS LIEN	SMITH MARILYN KUEMPEL &	TRI-POINT RANCHES JOINT VENTURE			2019-003843
3	5/4/2017	DD	DISTRIBUTION DEED	SMITH MARILYN KUEMPEL &	SMITH MARILYN KUEMPEL &			2017-002397

Tax Due

Property Tax Information as of 08/31/2022

Amount Due if Paid on: 

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2021	Lockhart ISD	\$89,020	\$1005.65	\$1005.65	\$0.00	\$0.00	\$0.00	\$0.00
2021	Farm to Market Road	\$89,020	\$0.09	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
2021	Caldwell County	\$89,020	\$598.03	\$598.03	\$0.00	\$0.00	\$0.00	\$0.00
2021 TOTAL:			\$1603.77	\$1603.77	\$0.00	\$0.00	\$0.00	\$0.00
2020	Lockhart ISD	\$280	\$3.27	\$3.27	\$0.00	\$0.00	\$0.00	\$0.00
2020	Farm to Market Road	\$280	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	Caldwell County	\$280	\$1.97	\$1.97	\$0.00	\$0.00	\$0.00	\$0.00
2020	Lockhart ISD	\$77,140	\$911.53	\$911.53	\$0.00	\$0.00	\$0.00	\$0.00

15. Discussion/Action to consider the approval of Resolution 10-2023 allowing the Grant Department to apply for a “Other Victim Assistance Grant” (OVAG) to support the Victim Service Department in the Caldwell County Sheriff’s Office. **Speaker: Judge Haden/ Dennis Engelke; Backup: 42; Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: March 14, 2023

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion/Action to approve Resolution ?? allowing the Grants Department to apply for a "Other Victim Assistance Grant" (OVAG) to support the Victim Services Department in the Caldwell County Sheriff's Office.

1. Costs:

Actual Cost or **Estimated Cost** \$ 0

Is this cost included in the County Budget? 0

Is a Budget Amendment being proposed? 0

2. Agenda Speakers:

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

3. Backup Materials: None To Be Distributed 42 total # of backup pages
(including this page)

4. 

Signature of Court Member

3/7/2023

Date



RESOLUTION 10-2023

WHEREAS, Caldwell County has applied or wishes to apply to the Office of the Attorney General (OAG) for a “Other Victim Assistance Grant” (OVAG);

WHEREAS, Caldwell County has considered and supports the Application filed or to be filed with the OAG;

WHEREAS, Caldwell County has designated or wishes to designate the following individual as the “Authorized Official” who is given or has been given the power to apply for, accept, reject, alter or terminate that certain grant with the OAG, as well as given the authority to sign all grant adjustment requests, inventory reports, progress reports and financial reports or any other official documents related to the grant on behalf of the grantee:

Name of Person Designated as “Authorized Official”: Hoppy Haden

Position Title: Caldwell County Judge

NOW, THEREFORE, BE IT RESOLVED that this governing body approves the submission of the Application to the OAG, as well as the designation of the Authorized Official.

Passed this 14th day of March, 2023.

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

ATTEST:

Teresa Rodriguez,
Caldwell County Clerk

OFFICE OF THE ATTORNEY GENERAL

**OTHER VICTIM ASSISTANCE GRANTS (OVAG)
VICTIM COORDINATOR AND LIAISON GRANTS (VCLG)**

FY 2024-2025 GRANT APPLICATION KIT

**APPLICATION DEADLINE
5:00 p.m. CDT
Friday, April 14, 2023**

This Kit contains the following:

- I. General Instructions**
- II. Definitions (Output Definitions and General Definitions)**
- III. Instructions for GOALS**
- IV. Certifications and Assurances**
- V. Required Documents**

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I. GENERAL INSTRUCTIONS

OTHER VICTIM ASSISTANCE GRANT (OVAG) PROGRAM VICTIM COORDINATOR AND LIAISON GRANT (VCLG) PROGRAM

How to Obtain an Application Kit

The Office of the Attorney General (OAG) has posted the Application Kit on the OAG website at <https://www.texasattorneygeneral.gov/divisions/grants>. Updates and other helpful reminders about the application process will also be posted at this location. Potential Applicants are encouraged to refer to this site for updates.

This Application Kit provides the information and forms necessary to prepare an Application for funding through the OAG for the OVAG and the VCLG Programs.

- An Applicant must create an on-line account and complete the Eligibility Profile to determine for which grant(s) the Applicant is able to apply.
- An Applicant may be matched to multiple funding sources based on the completed Eligibility Profile. However, an Applicant will be ineligible to apply for both an OVAG and VCLG grant.
- If eligible, an OVAG Applicant may apply for one OVAG, and if eligible, one Sexual Assault Prevention and Crisis Services (SAPCS)-State grant (in a separate Application Kit). *Note: the SAPCS-State Application has the same deadline as OVAG Application.*

Applicant Registration

In order to register, an Applicant must designate one person as the point of contact to submit its grant application. To create an on-line account, the Applicant must email the following point of contact information to Grants@oag.texas.gov:

- First Name
- Last Name
- Email Address (*It is highly recommended to use a generic organization email address if available*)
- Organization Legal Name

The point of contact will receive a welcome email from Grant Offering and Application Lifecycle System (GOALS) via the Grants@oag.texas.gov email address. GOALS will prompt the point of contact to create a password. The password must be 8 characters, with at least 1 Upper Case Letter, 1 Lower Case Letter, 1 Number and 1 Special Character (@, #, \$, &, etc.). The Applicant may also choose to upload a picture.

The link for GOALS and further instructions can be found on the [OAG website](#).

The OAG strongly encourages Applicants to register by Friday, March 31, 2023 in order to have sufficient time to complete the application.

Eligibility Questions

After the on-line account is activated, the Applicant will be taken to the Grant Programs webpage (your homepage) in GOALS, where the Applicant will then be required to complete an Eligibility Profile.

The Applicant will be required to answer “Yes or No” questions regarding the agency type and purpose as well as provide the Council of Governments (COG) regions and counties served. The Applicant will also be asked to provide its Legislative Districts. Completing the eligibility questions will determine which grant funding solicitation the Applicant matches.

Once the Eligibility Profile is complete, select the *View Programs* button at the bottom of the screen. If the Applicant matches to a grant program that has an open solicitation, the grant funding opportunity will appear on the screen. Select and complete the grant application for that applicable funding source by clicking on the green Apply Now button. *Note: Hard copy or Emailed Applications will not be accepted.*

Application – Deadline is 5:00 p.m. CDT on Friday, April 14, 2023

If a funding source for which the Applicant is intending to apply does not appear under *Grant Programs*, there could be two possibilities:

- A grant program to which the Applicant could potentially match is not open; or
- The answers provided in the Eligibility Profile do not match any of the OAG’s open grant solicitations.

Please contact the OAG at Grants@oag.texas.gov or (512) 936-0792 if there are any questions.

To meet the deadline, the Application must be submitted via GOALS.

- All Applicants must submit the following:
 - One (1) application per matched funding source listed under *Grant Programs*.
 - The following documents must be uploaded:
 - “Statements Supporting Submission of the Application to the Office of the Attorney General” containing signatures.
 - “Resolution of Governing Body” containing signatures. (Please note that the Authorized Official must be designated by signature of the governing body. If the Authorized Official is also a member of the governing body, the Authorized Official must be designated by another member’s signature. The Authorized Official cannot sign the Resolution designating him/herself as the Authorized Official.)
 - Job Description(s) in a PDF format for each position requested on the proposed budget.
 - Support Document(s) (See definition on page 19), if collaboration/organizational support is needed to achieve the goals of the proposed project as described in the Application, the Applicant must submit at least one Support Document that reflects the collaboration/organizational support.
 - Completed Excel Budget using the current Budget Template. Must be uploaded in MS Excel format.

- One auto-reply message per application completed and submitted will be generated by GOALS and sent to the email associated with the Applicant's on-line account.

The OAG accepts no responsibility for delays in submission, electronic or otherwise. Applicants are strongly advised to allow for and anticipate any such delays by submitting the Application as early as possible.

Please contact the OAG at Grants@oag.texas.gov or (512) 936-0792 if there are any questions about the method of delivery. In order to better assist Applicants with their questions, the preferred method of contact is email. The OAG will not consider or fund an Application if it is not filed by the due date and in the manner required.

Required Software and Capabilities

Microsoft Excel 97 or newer version as well as the *Internet* is required to create an on-line account, complete the Application, and apply for a grant. It is recommended to use the latest version of Google Chrome or Mozilla Firefox. *Adobe Reader* is required to access the Application Instructions. *Adobe Reader* can be downloaded for free at www.adobe.com.

Availability of Funds

The source of funding is through a biennial appropriation by the Texas Legislature. All funding is contingent upon an appropriation to the OAG by the Texas Legislature. The OAG makes no commitment that an application, once submitted, or a grant, once funded, will receive subsequent funding.

Grant Period - Up to Two Years

The term of this grant is up to two years from September 1, 2023 through August 31, 2025, subject to and contingent on funding and approval by the OAG. If the grant period extends for more than one state fiscal year, the grantee will be required to submit additional documentation relating to the second fiscal year of the grant period, including an updated budget. The OAG may base its decision for the second fiscal year funding amounts on the grantee's first year performance, including but not limited to: the timeliness and thoroughness of reporting, effective and efficient use of grant funds and the success of the project in meeting its goals, or other relative requirements as determined by the OAG.

Eligible Applicants

OVAG

The following entities are eligible to apply under the OVAG Program:

- Local units of government;
- Non-profit agencies with 26 U.S.C. § 501(c)(3) status; or
- State agencies, including universities.

Non-profit Applicants with 26 U.S.C. § 501(c)(3) status must be in good standing with the Comptroller of Public Accounts and "in existence" with the Secretary of State.

VCLG

The following entities are eligible to apply under the VCLG Program:

- A local criminal prosecutor, defined as a district attorney, a criminal district attorney, a county attorney with felony responsibility, or a county attorney who prosecutes criminal

cases, may apply for a grant to fund a victim assistance coordinator (VAC) position, or part of a position, for a victim assistance coordinator, as defined in Article 56A.201 and 56A.202 of the Texas Code of Criminal Procedure.

- A local law enforcement agency, defined as the police department of a municipality or the sheriff's department of any county, may apply for a grant to fund a crime victim liaison (CVL) position or part of a position, for a crime victim liaison, as defined in Article 56A.203 and 56A.204 of the Texas Code of Criminal Procedure.

Eligible Budget Categories

- Personnel
- Fringe Benefits
- Professional & Consultant Services
- Travel
- Equipment
- Supplies
- Other Direct Operating Expenses

Ineligible Costs

Ineligible costs include, but are not limited to:

- Any cost covered by a Paycheck Protection Program (PPP) loan.
- Indirect costs.
- Payment for lobbying or membership dues that directly support lobbying.
- Payment for mortgages
- Payment for property
- Fees to administer a subcontract
- Purchasing food and beverages except as allowed under Texas State Travel Guidelines
- Payment for short-term rentals for lodging expenses (examples: Air BnB, VRBO, etc.)
- Payment for staff retreats
- Purchasing or leasing vehicles
- Purchasing promotional items or recreational activities (See Definition of promotional items)
- Paying for travel that is unrelated to the direct delivery of services that supports the OAG funded program
- Paying consultants or vendors who participate directly in writing a grant application
- Paying any portion of the salary or any other compensation for an elected government official
- Payment of bad debt, fines or penalties
- Purchasing any other products or services the OAG identifies as inappropriate or unallowable
- Payments for sexual assault medical forensic examinations.
- Payments for medical care
- Payments for costs that have been reimbursed by the Crime Victims' Compensation Program
- Payments for cost of structural replacement(s) and/or repair(s)
- Payments for legal costs or services associated with immigration claims
- Any unallowable costs set forth in state or federal cost principles
- Past due rent
- Past due car payment

- Monthly groceries
- Recreational activities
- Promotional incentives
- Promotional items other than those identified as allowable in the Definition section of this Kit.

Ineligible Activities (not reimbursable)

Ineligible activities include, but are not limited to:

- Research-centered activities (does not include evaluation conducted for program improvement)
- Prosecution-centered activities for offender related activities, such as witness coordination, expert witness fees, or prosecutor salaries
- Law enforcement-centered activities, such as investigators or patrol officers
- Probation activities that assist an offender
- Offender-related activities, such as mediation or alcohol/drug abuse counseling
- Crime prevention activities, such as, Crime Stoppers, Dare, Neighborhood Watch. (Awareness activities such as Take Back the Night, Watch your Drink campaigns are allowable).
- Public Awareness Campaigns- defined as using grant staff hours or funds for a planned series of media/materials buys that are general in nature and intended to achieve a particular aim (e.g., My Strength Campaign, Speak Up Speak Out Campaign, No More Campaign, etc.). See Education in the definition section for allowed awareness activities.
- Activities performed by Sexual Assault Nurse Examiners (SANEs), or other medical professionals, related to conducting sexual assault medical forensic examinations, including fees or salaries. This does not include professional fees for SANEs or medical professionals who provide victim services training for an organization.
- Any fundraising activities (see 2 CFR §200.442 Fund Raising and Investment Management Costs for reference of fundraising activities).

Funding Levels

For each fiscal year of the two-year grant term, the following are the minimum and maximum amounts the OAG will reimburse toward each project funded by this grant. Applications requesting an amount below the minimum or above the maximum may not be considered. If the Application is awarded, the budget may be adjusted by the OAG to fit within the minimum and maximum amounts.

Type of Project	Minimum Amount		Maximum Amount	
	Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2024	Fiscal Year 2025
<i>OVAG Project</i>	\$20,000	\$20,000	\$49,500	\$49,500
<i>OVAG Statewide Project</i>	\$20,000	\$20,000	\$150,000	\$150,000
<i>VCLG Project</i>	\$20,000	\$20,000	\$49,500	\$49,500

Match Requirements

There are no match requirements for the OVAG or VCLG programs.

Volunteer Requirements

There are no volunteer requirements for this grant cycle.

Assistance with Restitution Requirements

Prosecutor-based victim assistance programs applying for OVAG or VCLG funds will be required to provide the following services in FY 2024-2025:

- Assistance in making restitution requests.
- Collaboration with the OAG to ensure restitution is ordered in the appropriate amount to be paid back to the Compensation to Victims of Crime Fund after compensation has been paid to or on behalf of the victim as required by Article 42.037 (a) of the Texas Code of Criminal Procedure.
- Prosecutors will be required to report on assistance in making restitution requests in the OAG performance report.

State and Federal Requirements

All Applicants should review and be familiar with the OAG administrative rules governing the Grant Programs. These rules are published in Texas Administrative Code, Title 1, Chapter 60. (Please note: The OAG is currently working on revising administrative rules. The release of the revised rules may occur before or after this Application Kit has been posted.)

In addition to the OAG's administrative rules, Applicants should be familiar with the Texas Grant Management Standards (TxGMS) and relevant Code of Federal Regulations (CFR) that relate to state, and if applicable, federal grant funding.

- The relevant Code of Federal Regulations are the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards under 2 CFR 200.

Contact Information

Assistance with technical questions about GOALS registration or the Application Kit is available via:

- Email: Grants@oag.texas.gov
- Phone: (512) 936-0792
- GOALS: Select *Help* on the GOALS website for further assistance

Email is the preferred method for submitting questions. Each person submitting a question should include his/her name, the name of the organization, an email address, a phone number and if applicable, the Reference ID Number. Please note that OAG staff cannot assist with writing Applications or how to answer Eligibility questions.

OVAG Program Requirements

The purpose of the OVAG Program is to provide funds, using a competitive allocation method, to programs that address the unmet needs of victims by maintaining or increasing their access to quality services.

OVAG Purpose Areas: Grants awarded under this Application Kit may be used for victim related services or assistance for the following purposes:

- Providing direct victim services including, but not limited to, counseling, crisis intervention, assistance with the Crime Victims' Compensation Program, assistance with Texas SAVNS (if in applicable counties), legal assistance, victim advocacy, emergency housing assistance, and information and referral;

- Providing outreach or training to help identify crime victims who might not otherwise be reached and provide or refer them to needed services;
- Connecting crime victims to services for the purpose of supporting or assisting in their recovery;
- Training professionals and volunteers to improve their ability to inform victims of their rights, to assist victims in their recovery, or to establish a continuum of care for victims; or
- Other support for victim related services or assistance as determined by the OAG.

Required activities under this grant include:

- Assistance with the Crime Victims' Compensation Program,
- Assistance with Texas SAVNS (if in applicable counties), and
- Information and Referral

VCLG Program Requirements

The purpose of the VCLG program is to fund the mandated positions described in the Texas Code of Criminal Procedure, Article 56A.201 - 56A.204, specifically Victim Assistance Coordinators (VAC) in prosecutor offices and Crime Victim Liaisons (CVL) in law enforcement agencies.

In addition to the duties imposed in the Texas Code of Criminal Procedure, Article 56A.202 and 56A.204 (and more specifically the duties associated with ensuring crime victims' rights described in Article 56A.051 and rights for victims of sexual assault under 56A.052), VACs and CVLs are also expected to promote and educate the community and other professionals about victim rights and services in an effort to identify crime victims and provide or refer them to needed services.

Required activities under this grant include:

- Assistance with the Crime Victims' Compensation Program,
- Assistance with Texas SAVNS (if in applicable counties),
- Information and Referral, and
- Assistance with Restitution (if the Applicant is Prosecutor based)

Staffing Requirements for OVAG and VCLG: The funding priority for the OVAG Program is to support positions that provide victim related services or assistance and in particular to provide direct victim services. An Applicant for the VCLG Program must request funding for a position that will perform the duties of a VAC or a CVL.

- A minimum of 75% of an Applicant's budget must be allocated to the Personnel and Fringe Benefits budget categories. This requirement applies to all Applicants. The OAG may grant an exception to this requirement for programs that demonstrate a need as described on the application budget. The request for exceptions are located directly beneath the Personnel Position Narratives in the Excel Budget Workbook.
- An Applicant that requests 85% or more of the total grant amount in the Personnel and Fringe budget categories will be given additional consideration in scoring.
- An Applicant is limited to no more than ten positions.
- All grant funded positions must be on the grant for at least five (5) hours a week. Positions requested at less than five (5) hours a week will not be funded.
- Position titles listed on the budget **must match exactly, word for word**, to the position title listed on the job description. It is highly recommended to use numerical

labels to match the job descriptions to the numbered positions on the budget. For Example: If you enter a position title of "Advocate" in position Number 1 on the budget, place a "1" on the Advocate's job description. Each numbered position must have a corresponding job description submitted in GOALS.

- Each position listed on the budget can only be associated with one employee. If job sharing, list each position on the budget separately as many times as necessary regardless of time allocated to grant. (*i.e.* Advocate if shared between three personnel, must be listed on three separate lines under the Personnel budget category, and three separate job descriptions must be submitted, one for each position).
- Job descriptions are required and must be submitted for all positions for which the Applicant is requesting funding. For example, if an Applicant is requesting funding for three Advocates, three Advocate job descriptions must be submitted with the application. Job descriptions must reflect activities that relate to the project's goals and must be appropriately proportionate to the time spent on activities funded by the OVAG grant. Job titles as entered in the application budget must match exactly, word for word, to the job titles as stated on the job descriptions. Job descriptions must reflect activities that relate to the project's goals and must be appropriately proportionate to the time spent on the OVAG or VCLG grant. Applicants must highlight or mark the activities on the job description which will be performed on the grant. Failure to highlight or mark the job description could result in an application not being funded.

Direct Victim Services Staff: Unless otherwise indicated in this Application Kit, all Applicants must provide at least twenty hours per week of direct victim services. All Applicants must provide assistance with the "Crime Victims' Compensation Program", "Assistance with Texas SAVNS" (if in applicable county), and Information and Referral. Prosecutor based Applicants must also provide "Assistance with Restitution". Direct Victim Services are defined in the Definitions section of this Application Kit.

Administrative Services for OVAG and VCLG: Funds for administrative personnel may be requested with the following restrictions (see Definitions section for definition of Administrative Services).

- The Applicant may not include more than three personnel providing administrative services.
- The OAG will consider any position that has hours listed on the budget in the Administrative Column on the Budget Calculation as one of the three allowed administrative personnel.
- The combined total number of hours for all administrative services cannot exceed fifteen hours per week.

OVAG Statewide Project: A statewide project is one that actively offers or provides direct victim services in six or more Council of Government (COG) regions. *Note: **Public Awareness Campaigns are not eligible in this Kit, this includes time spent preparing or purchases made for campaigns.*** An applicant that directs a project to less than six Council of Government regions will not be considered a statewide project and will be considered a local project for the purposes of this grant.

Required Training

Applicants awarded grants will be required to complete training on cyber security. The Texas Department of Information Resources currently offers a free training (Statewide Cybersecurity Awareness Training) which will meet this requirement.

Additionally, it is required that at least one grant funded person providing direct victim services complete an OAG training on the Crime Victims' Compensation Program and Address Confidentiality Program within the first year of the grant execution date. One grant funded person providing direct victim services must always be current on the OAG training requirement. If for example, the grant funded person providing direct victim services that initially completed the training is no longer employed by the agency, another grant funded person providing direct victim services must complete the training. The training requirement may be completed either by attending an OAG conference, in person training (offered by Regional Coordinators or in Austin at the State Office), or via an online course or virtual training offered by the OAG.

Review Process

The OAG will review each complete Application submitted by the deadline by an eligible Applicant.

- At any time during the review process, an OAG staff member may contact the Applicant for additional information.
- All areas of the budget are subject to review and approval by the OAG. Decisions related to the budget are based on both eligibility and reasonableness.

Scoring

The Application will be scored on information provided by the Applicant including, but not limited to:

- Organization Summary (20% of overall score)
- Project Summary and Description of Need (20% of overall score)
- Assessment and Evaluation (5% of overall score)
- What Will Be Done (30% of overall score)
- Financial Questions (20% of overall score)
- Comprehensive Scoring Criteria (5% of overall score)

Grant Decisions

During the grant review and award process, the OAG may take into consideration other factors at its discretion, including whether the Applicant has demonstrated acceptable past performance as a grantee in areas related to programmatic and financial stewardship of grant funds.

The OAG may choose to award a grant from a different OAG funding source than that for which the Applicant applied.

The OAG is not obligated to award a grant at the total amount requested and/or within the budget categories requested. The OAG reserves the right to make awards at amounts above and/or below the stated funding levels in this application Kit.

All grant decisions including, but not limited to, eligibility, evaluation and review, and funding rest completely within the discretionary authority of the OAG. The decisions made by the OAG are final and are not subject to appeal.

Funding Priority

The OAG reserves the right to consider all other appropriations or funding an Applicant currently receives when making funding decisions. The OAG may give priority to Applicants that do not receive other sources of funding, including funding that originates from the OAG.

The OAG reserves the right to give priority to currently funded organizations and projects that provide direct victim services with grant funds, or that provide information and education about victim rights in their community.

Grant Award Notification

The Applicant shall be notified in writing of the OAG's decision regarding a grant award. The OAG may utilize a grant contract document and/or a notice of grant document once a decision is made to award a grant. The Applicant will be given a deadline to accept the grant award and to return the appropriate document to the OAG within the time prescribed by the OAG. An Applicant's failure to return the signed document, via DocuSign, to the OAG within the prescribed time period will be construed as a rejection of the grant award, and the OAG may de-obligate funds.

Special Conditions

The OAG may assign special conditions at the time of the award. Until satisfied, these special conditions may affect the Applicant's ability to receive funds. If special conditions are not resolved, the OAG may de-obligate funds up to the entire amount of the grant award.

Reporting Requirements

If an Application is funded, grantees will be required to report to the OAG quarterly, in the manner and schedule as determined by the OAG. Quarterly statistical reports are due no later than the 30th day of each month following the end of the quarter. The four quarters end on the last day of the months of November, February, May and August. Reporting on grant program activities such as outputs and outcomes via quarterly Performance Reports will be required. If reports are not submitted by the established dates, this may affect the Applicant's ability to receive reimbursement during the grant cycle. Additional financial or programmatic information may be requested during the grant cycle at the discretion of the OAG.

Method of Payment

OAG grants are paid on a cost-reimbursement basis for eligible budget costs.

II. DEFINITIONS

OUTPUT DEFINITIONS

Accompaniment – to hospitals, law enforcement offices, prosecutors’ offices and courts, to provide in-person support, assistance and provision of information about crime victims’ rights during the survivors’ interaction with medical or criminal justice professionals at hospitals, law enforcement offices, prosecutors’ offices and courts. To qualify as an Accompaniment to a Hospital, a minimum of 45 minutes must be spent with the survivor.

Advocacy – in-person or via telecommunication assistance provided on behalf of a victim to third parties (e.g., schools, employers, law enforcement agencies, housing authorities, health care professionals, prosecutors; offices, Crime Victims’ Compensation [CVC]).

Assistance with Crime Victims’ Compensation – assistance provided to a victim or claimant, as defined by Texas Code of Criminal Procedure Articles 56B.003(2) and 56B.003(14), that may include explaining CVC forms, processes, or completing the appropriate forms. Providing general information on CVC should be counted under “Information and Referral.”

Assistance with Texas Statewide Automated Victim Notification Service (SAVNS) – assistance provided to a victim explaining Texas SAVNS and/or registering or accessing information. Providing general information on Texas SAVNS should be counted under “Information and Referral.”

Assistance with Restitution – at a minimum, those duties required under Texas Code of Criminal Procedure, Articles 56A.051, 56A.202, 56A.204, and 56A.451, which include notice of right to restitution and a written notification of the general restitution process within 10 days after the date that an indictment or information is returned against a defendant. Assistance with Restitution may also include assisting victims with calculating losses; gathering documentation/receipts; reviewing victim impact statements for potential restitution requests; contacting CVC to determine if funds have been expended on victim’s behalf; and providing restitution information and CVC reimbursement requests for the prosecution.

Assistance with Victim Impact Panels – assistance provided to a victim to prepare a victim to present on a Victim Impact Panel.

Assistance with Victim Impact Statements – assistance provided to a victim explaining the Victim Impact Statement identified in Article 56A.151 Code of Criminal Procedure and/or completing the appropriate forms. Providing general information on Victim Impact Statements should be counted under “Information and Referral”.

Crisis Intervention – in person assistance provided to a victim of sexual assault to reduce acute distress, to begin stabilization and to assist in determining next steps

Direct Victim Services – include but are not limited to providing the following activities:

- Accompaniment to Hospitals, Law Enforcement Offices, Prosecutors' Offices and Courts
- Advocacy
- Assistance with Crime Victims' Compensation
- Assistance with Restitution
- Assistance with Texas SAVNS
- Assistance with Victim Impact Panels
- Assistance with Victim Impact Statements
- Crisis Intervention
- Emergency Funds
- Follow up with Victim
- Groups (Support, Therapeutic)
- Information and Referral
- Individual Counseling
- Peer Support Services
- Legal Assistance
- Lodging
- Transportation
- Other Direct Victim Services

Education – For purposes of this grant, education includes the following both in-person and live interactive instruction conducted in a virtual environment:

- Outreach – includes but is not limited to public speeches, information booths, media interviews, public service announcements, newsletters, articles, editorials, and website visits conducted for the purpose of generally informing the public about crime related topics and available victim services.
- Training – includes general training sessions, video conference training sessions, and computer-based training sessions conducted to train on a certain topic. Training is designed to increase knowledge on crime related topics, impact the skills of individuals interacting with victims, including victim service training, or to improve the overall response to victimization. Training may be provided internally to volunteers and staff, or externally to the public.
- Social Media – the use of social media is an allowable activity and is defined as forms of electronic communication through which users create online communities to share information, ideas, and content related to any of the services provided by the agency using OVAG/VCLG funds (i.e. direct victim services, outreach, or training).
- Asynchronous Programming -the use of asynchronous programming is allowed and includes pre-recorded lectures and digital curriculum materials where participants respond through email, discussion boards, social networking, and collaborative documents at a time of their own choosing. Asynchronous education should be reported separate from live, virtual sessions.

For virtual outreach events and training sessions, organizations must have a control method of tracking participants. If funded, and requested by the OAG, organizations must be able to provide the type of control method they are using.

Emergency Funds – funds that the Applicant will provide directly to victims for items needed immediately following a crime and that would not otherwise be paid for by the Crime Victims' Compensation Program. Not to exceed \$1,750 during each grant year. Allowable Items - one-time transportation, one-time lodging, and/or a one-time food and/or gas card, etc.; Unallowable Items – past due rent, past due car payment, monthly groceries, medical bills, financial assistance, monetary gifts, etc.

Follow-up with Victim – in person, telephone or written communication, initiated by the advocate that occurs as a follow-up to an initial meeting with the victim—to provide or offer services such as emotional support, empathetic listening and checking on progress.

Individual Counseling – provided to a victim by a licensed mental health professional and uses one-on-one psychological and/or therapeutic methods of treatment for a minimum of 45 minutes.

Information Booth – Events where organizations staff booths to provide information to the general public about different topics. This may include but is not limited to community fairs, conferences, or other public gatherings.

Information and Referral – all forms of contact with victims in which services and available support (provided by the Applicant or the community) are identified and/or offered. This service may be provided in addition to or along with other Direct Victim Services such as Advocacy, Peer Support Services, Assistance with Crime Victims' Compensation, etc.

Legal Assistance – assistance provided to a victim with criminal or civil legal issues, including, but not limited to, completing and/or filing of temporary restraining orders, injunctions, other protective orders, elder abuse or child abuse petitions. The available scope of legal services may be for the following service areas: Legal services to assist victims of human trafficking; legal services to assist victims of crime to obtain temporary or permanent protective orders; spousal/child support, and divorce and relocation; and legal services relating to victims of crime obtaining Crime Victims' Compensation benefits. Any other scope of legal services must have the prior written approval of the OAG. Legal assistance does not include activities solely for the prosecution of an offender, such as witness coordination; expert witness fees; or prosecutor salaries. Grantees requesting funding for victim legal services must include a breakdown of the costs in their budget narratives (court filing fees, transcripts, etc.).

Lodging – arranging and/or providing lodging for a victim, including but not limited to emergency housing assistance (e.g. the number of victims who received lodging as arranged by grant funded staff). OAG will assess requests for reasonableness.

Peer Support Services – one-on-one peer services provided by trained staff and/or volunteers, and/or other victims to increase client functionality and facilitate empowerment in meeting his/her physical, medical, legal, and or psychological needs.

Support Groups – groups for victims led by trained staff, volunteers or peer facilitators covering educational material or issues brought up by the group.

Therapeutic Groups – groups facilitated by a licensed professional and includes therapeutic counseling and/or psycho-educational content for victims.

Transportation – arranging and/or providing transportation for a victim for planned activities to one or more destinations in a single trip, or to an unplanned or crisis situation to or from locations such as medical facilities, shelters, or law enforcement agencies.

Unique Victims Served – a victim of crime that receives any direct victim service from staff funded on this grant counted only once per fiscal year.

GENERAL DEFINITIONS

Administrative Services – functions that provide support or oversight to grant activities that are not:

- Direct Victim Services;
- Education
 - Outreach
 - Training

(See Definitions of Direct Victim Services and Education).

Advertising Costs – the cost of advertising media and corollary administrative costs. Advertising media include magazines, newspapers, radio and television, direct mail, exhibits, electronic or computer transmittals. Most advertising is unallowable for grant purposes and are only allowable if related to and necessary for performance of the grant, *i.e.* recruitment of personnel, procurement of goods and services, disposal of surplus materials, other specific purposes necessary to meet the requirements of the grant project, or the availability of services.

Alternate Designee – The person designated by the Authorized Official to sign invoices for the agency (*i.e.*, Executive Director, Financial Director, Auditor, Treasurer, etc.).

Authorized Official – Each grantee must designate an Authorized Official. The Authorized Official may not be the same person as the grant contact. The Authorized Official is the person authorized to apply for, accept, decline, or cancel the grant for the grantee. This person signs all grant contracts and financial forms as well as any other official documents related to the grant. This person may be, for example, the executive director of the entity, a county judge, or the designee authorized by the governing body in a resolution.

Contract Staff – individuals that are not employed by the organization but are hired contractors of the organization to carry out specific work for the grant.

Crime Victim Liaison – each local law enforcement agency shall designate one person to serve as the agency's crime victim liaison and perform the duties described in Article 56A.203 and 56A.204 of the Texas Code of Criminal Procedure.

Equipment – an article of non-expendable, tangible personal property having a useful life of more than one (1) year and a per unit acquisition cost which equals the lesser of the capitalization level established by the grantee for financial statement purposes or \$5,000.

Employee – a person under the direction and supervision of the organization, who is on the payroll of the organization and for whom the organization is required to pay applicable income withholding taxes.

Fiscal Year – Texas state fiscal year, beginning on September 1st and ending on August 31st.

Fringe Benefits – compensation or other benefits provided by the employer to the employee at no charge that is above and beyond salary or wages. Examples include health plans, life insurance, leave, pensions, unemployment benefit plans, and employer’s portion of payroll tax.

Grant Contact – each grantee must designate a Grant Contact. The Grant Contact may not be the same person as the Authorized Official. The Grant Contact must be an employee of the grantee who is responsible for operating and monitoring the project and who is able to readily answer questions about the project’s day-to-day activities. All grant related information will be sent to the Grant Contact.

Mileage – per mile cost when traveling by car may be reimbursed according to the Texas State Travel Guidelines, unless a grantee’s travel policy provides a lesser reimbursement.

Other Direct Operating Expenses – costs not included in other budget categories and which are directly related to the day-to-day operation of the grant program. Other direct operating expenses include, but are not limited to, conference registration, rent, utilities, janitorial supplies, liability insurance, professional certifications, and communication.

Outcome – specific changes in knowledge, attitudes, skills, behavioral intentions, behaviors, or other changes that are expected as a result of program activities. Example: 80% of unique victims served (output) this year showed an "Increase in knowledge of crime victims’ rights" (outcome).

Output – products of program activities, including services delivered by a program. Examples include:

- The number of unique victims served (outputs) last month. Example: 25 is the number of unique victims served (output) last month.
- The number of instances a service was provided. Example: 100 counseling sessions were provided (output) last month.

Output Target – estimate of the number of program activities, including services the organization plans to deliver in a given time period. Examples include:

- The organization plans to serve 30 unique victims in FY 2024.
- The organization plans to provide 25 accompaniments in FY 2024.

Per Diem – actual meal expense, incurred on an overnight stay in which the grantee travels outside of their designated headquarters, may be reimbursed according to the Texas State Travel Guidelines, unless a grantee’s travel policy provides a lesser reimbursement.

Personnel – employees of this organization that will be funded by this grant. See “Employee.”

Professional & Consultant Services – service for which the grantee uses an outside source for necessary support. Professional & Consultant Services include, but are not limited to, tax services, accounting services, counseling, legal services, and computer support.

Project Financial Officer – This person has primary responsibility for overseeing the financial operations of the grant project and may or may not be the same as the organization’s highest

financial position. This person may be, for example, the chief financial officer, finance director, county auditor, comptroller or board treasurer.

Promotional Items – articles of merchandise that are branded with a logo and used in marketing and communication programs. They are usually given away to promote a company, corporate image, brand, or event. Most promotional items are unallowable expenditures for grant purposes and are only allowable if the item is informational and/or instructional in nature and thus provides a public service. All items require pre-approval by the OAG.

- Examples of items that are allowable: Pens or pencils with the name of the organization and the hotline number.
- Examples of items that are unallowable: Items with only the organization's name on it, items with only the organization's name and/or prevention messages.

Reference ID Number – this number will be assigned by GOALS after an Applicant has started its application for this grant opportunity. The Reference ID Number will be used by the OAG to track the receipt of Applications. The assigned Reference ID Number must be included on all Application documents submitted to the OAG.

Resolution of Governing Body – a formal written statement of an official body that is the governing authority of an agency and appoints authorized official of this grant. **The Authorized Official cannot sign the Resolution designating him/herself as the Authorized Official.**

Salary – the total compensation, not including fringe benefits, earned by the employee without regard to funding source.

Signature - a person's name written in a distinctive way as a form of identification in authorizing a check or document or concluding a letter. The OAG will accept signatures as hand-written, in PDF, or by DocuSign.

Special Conditions – requirement placed on a grant because of a need for information, clarification, or submission of an outstanding requirement of the grant that may result in a financial hold being placed on the OAG grant program. Special conditions may be placed on a grant at any time with or without notice.

Structural – relating to or forming part of the structure of a building or other item(s) within or around the building. Examples include repaving parking lot or walkway, replacement of toilets, replacement of Heating, Ventilation, and Air Conditioning (HVAC) systems.

Supplies – consumable items directly related to the day-to-day operations of the grant program. Allowable items include, but are not limited to, office supplies, paper, postage, education resource materials, printers, projectors, laptops, and computers.

Support Document(s) – a Memorandum of Understanding, Cooperative Working Agreement, Letter of Support, or other written agreement between two or more parties that sets forth common understandings, respective roles or interactions between the parties or any supporting duties or responsibilities between the parties that support the project. It must be signed by all parties involved and describe in sufficient detail the subject matter of the agreement.

Technical Assistance - efforts to build the capacity of programs to implement direct victims service activities. Assistance may be provided in person (includes video chat conferences), via telephone or email, or onsite.

Texas Statewide Automated Victim Notification Service (SAVNS) – a free and confidential statewide service that provides registered victims of crime and concerned citizens’ information and notification about offender custody status and related court events and cases.

Victim Assistance Coordinator – the district attorney, criminal district attorney, or county attorney who prosecutes criminal cases shall designate a person to serve as victim assistance coordinator in that jurisdiction and perform the duties described in Article 56A.201 and 56A.202 of the Texas Code of Criminal Procedure.

Volunteer – a person who provides an unpaid service to the organization.

III. INSTRUCTIONS FOR GOALS

GENERAL INSTRUCTIONS

Answer the questions only in the space provided. Only answered questions will be read or scored. Not all questions on this Application have instructions listed below. The instructions provided are to clarify and provide specific information where necessary. Every question should be answered in GOALS.

If an applicant organization is a nonprofit, please provide the organization's legal name as it is listed in the Texas Secretary of State's website. Failure to use an organization's name as it is listed by the Texas Secretary of State can potentially cause a delay in application review and a subsequent delay in award.

Narrative Questions Throughout the Application

All responses must fit in the text boxes provided not to exceed maximum word limit. It is highly recommended that responses be written on a separate document, then cut and pasted into GOALS. If uncertain whether a response fits in the space provided, use the word count listed below each text box.

SPECIFIC FORM INSTRUCTIONS

GENERAL INFORMATION

Identify which type of organization you are:

- Non-Profit
- Local Unit of Government
- Statewide Governmental Entity

Audit Requirements

Advise if the Organization is required to conduct a Single Audit (expends \$750,000 or more in State or Federal awards during the organization's fiscal year).

Grant Contact

Enter the contact information for the person the OAG may contact directly for an immediate response and/or changes regarding the grant.

Authorized Official

Enter the contact information for the person authorized to apply for, accept, decline, or cancel the grant. This person signs all grant adjustment requests, inventory reports, progress reports and financial reports as well as any other official documents related to the grant. Only the Authorized Official and Alternate Designee can submit invoices and budget adjustment requests. Note: Nicknames in between the first and last name of the Authorized Official (either in quotations or parenthesis) will not be accepted.

Alternate Designee

Enter the contact information for the person designated by the Authorized Official to sign invoices and budget adjustment requests for the agency (*i.e.*, Executive Director, Financial Director, Auditor, Treasurer, etc.). Only the Authorized Official and Alternate Designee can submit invoices and budget adjustment requests.

Project Financial Officer

Enter the contact information for the person the OAG contacts with inquiries regarding budget and/or invoice expenditure reimbursements. While this individual may inquire about invoices and be included in emails, they are not permitted to sign or submit invoices or budget adjustment requests for the grantee.

Organization Information

- Applicant Doing Business As (dba):
- Program/Division/Unit Which Would Be Administering Grant
 - If applicable, enter a sub-agency. For example, if a city is applying, they could enter their police department, or a state agency could enter their victim outreach section.
- Federal Employer (Tax) ID Number (EIN)
 - EIN is issued by the Internal Revenue Service (IRS)
- Texas Vendor ID Number (VIN)
 - VIN is issued by the Texas Comptroller
 - Refer to the [Texas Comptroller Website](#) if assistance is needed with your VIN number

ORGANIZATION INFORMATION

1. Organization

Identifying and contact information:

- Reference ID Number – This number will automatically be entered for the Applicant.
- Legal Name of Applicant – Enter the legal name of Applicant Organization. **If an applicant organization is a nonprofit, please provide the organization’s legal name as it is listed in the Secretary of State’s website. Failure to use an organization’s name as it is listed by the Secretary of State can potentially cause a delay in award.**
- Name of Agency Contact and Agency Contact’s Telephone Number - Provide a contact name and phone number in the event the OAG has any questions about the Application.

Applicant must select its Purpose Area(s) the Applicant is seeking funding for by checking the appropriate box or boxes. The program chosen will have corresponding questions later in the Application.

If Applicant is applying for an OVAG Statewide Project, the applicant must check “Check if Applying for an OVAG Statewide Project” box. This box must be checked in order to answer the Statewide application questions.

State and Federal Funds Experience

Enter the number of years of experience your organization has in managing state or federal grant funds.

PROJECT SUMMARY

Applicant must answer all questions. Note: The Project Summary, Detailed Implementation Plan, Position Narratives, Grant Budget Hours, and Job Descriptions must align for planned activities scheduled on the grant.

OUTPUT TARGET CALCULATION

List targets for grant funded activities your organization plans to conduct with this OAG grant. For purposes of this Application Kit, targets include both in-person services and those provided in a virtual environment. The information entered will be totaled to indicate the Applicant's targets for FY 2024 and FY 2025. The Applicant will report on cumulative activities in quarterly Performance Reports to the OAG, not activities by individual personnel. Targets should reflect estimated yearly services performed on this grant by both grant funded staff and Professional & Consultant Services providers. ***If funded, output targets entered on this application will be the targets entered in the quarterly performance reports.***

Required Targets:

1. Number of Unique Victims Served
2. Assistance with Crime Victims' Compensation
3. Assistance with Texas SAVNS (if in applicable county)
4. Information & Referral
5. All other activities conducted using OAG OVAG/VCLG grant funds

In addition to the first four (4) targets listed above, prosecutor-based Applicants must also provide a target for Assistance with Restitution.

Important information regarding targets and reporting on Direct Victim Services. Read the guidance below carefully before proceeding.

- Organizations will provide a target for the number of Unique Victims Served (a victim of sexual assault that receives any direct victim service from staff funded on this grant counted only once per fiscal year).
- For each Direct Victim Service that the organization is requesting funding, enter the target for the number of ***instances*** each service will be provided.

Example:

An organization serving 1 victim by providing 35 Individual Counseling sessions would count one unique victim served and 35 instances of Individual Counseling.

If the organization requests funding for **Outreach** or **Training**, enter targets using the following guidelines:

- Outreach – enter targets for public speeches, informational booths and participants. If awarded the grantee will be required to report on all outreach activities conducted. See the Output Definitions section for a detailed definition of Outreach.
- Training – enter targets for training sessions (general training sessions, video conference training sessions, and computer-based training sessions) and participants.

Note: The Applicant will be required to track and report to the OAG information on all services provided through this grant. Please review targets to ensure they correspond to the number of victims your organization is planning to serve, and the services being proposed in your grant application.

For virtual outreach events and training sessions, organizations must have a control method of tracking participants (sign-in sheets, unique participant counters, etc.). If funded, and requested by the OAG, organizations must be able to provide the type of

control method they are using.

BUDGET EXCEL WORKBOOK

The Budget Excel Workbook is located on the main Application page under “Task”. Download the budget template, complete the budget request, and upload. The budget will represent your request for the first and second fiscal year of the grant cycle. ***The budget submitted with this application, if funded and as approved by the OAG, will be your budget for the first fiscal year. If funded, budget adjustment requests can be made for the second year of the grant.***

(Note: The OAG has posted an *OAG Grant Allowable Cost Reference Guide for Applicants* on the Application Kit website which will assist applicants with the categorization of allowable costs. This guide includes our most commonly requested allowable costs, but is not a comprehensive list of all potential allowable costs).

All responses must fit in the text boxes provided when the Application is uploaded. The narrative boxes cannot be expanded by the Applicant.

- Enter Reference ID Number, the number assigned to your Application;
- Enter Legal Name of Applicant (Agency’s Legal Name); and
- Ensure the listed Funding Source (Name of Grant) is correct.

Budget Calculation

Personnel and Fringe Benefits

- Each Applicant is limited to no more than ten positions.
- Each position listed on the budget can only be associated with one employee. If job sharing, list each position on the budget separately as many times as necessary regardless of time allocated to grant.
- Priority positions should be listed first. Staff Position/Title #1 is highest priority and Staff Position/Title # 10 is lowest priority.
- Over forty (40) hours per position are unallowable on this grant application. Overtime for significant circumstances may be allowable after a grant is awarded, as approved by the OAG.
- The personnel budget category must include employees’ salaries only and not compensation for independent contractors. See the General Definitions section of this Application Kit for a definition of “employee.”
- Salaries for grant funded positions must be reasonable for activities funded on the grant. Salaries may be subject to OAG review.
- Fringe benefits should only be included for the position(s) listed in the Personnel budget category.
- Fringe benefits requested on the grant must be reasonable and appropriately allocated.
- An organization must provide grant funded personnel the same fringe benefits provided to all other non-grant funded personnel, and it should be offered/covered in the organization’s written personnel policies regardless of whether the costs for fringe benefits are paid through that OAG grant.
- Fringe benefits must comply with the organization’s written personnel policies regarding fringe benefits.
- Grantees must agree to comply with the Texas Grant Management Standards (TxGMS), Texas Administrative Code (TAC), and 2 C.F.R. 200 titled, Uniform Administrative

Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).

- Refer to Job Description Requirements on Page 9.

For each position, the Applicant must list the position title and the number of hours scheduled to work per week. Fill in the numbers of hours each week that will be spent on:

- Direct Victim Services;
- Administration; or
- Victim related Training and/or Outreach

*Note: Hours **must** be entered in quarter hour, full hour, or a combination of quarter and full hour increments. For example, Direct Victim Services: 15.25, Administration 3.75, Victim Related Training and/or Outreach 10.*

The number of hours “Scheduled on this grant” column auto-fills based on the hours entered into the “Direct Victim Services on this grant,” “Admin on this grant,” and “Training and/or Outreach on this grant” columns. See the Definitions section of this Application Kit for a list of Direct Victim Services and Education (includes Outreach and Training)

For each fiscal year and each position, provide the following information:

- Annual salary
- Annual fringe benefits amount for the position
- Amount of fringe benefits requested from this grant
- The Justification section must include the breakdown used to calculate fringe benefits for each position.

Note: Total Salary Requested category auto-fills based on the annual salary and the percentage of hours worked on the grant.

Personnel Position Narrative(s)

Provide a summary justification for each position listed under Personnel and Fringe. This should include how each position supports the project goals, such as, activities related to the grant and purpose area(s) listed under grant funded staff. For each position narrative, please specify if the position is filled or vacant at the end of the narrative. Note: Job description(s) must be submitted for each position listed and uploaded under *Upload Additional Documents*.

Exceptions to Personnel Requirements

If an Applicant is unable to fulfill the personnel requirements of this grant, the Applicant must request an exception and provide a justification. A justification must be included in this section if the Applicant is requesting an exception to the following personnel requirements:

- A minimum of 75% of an Applicant’s budget must be allocated to the Personnel and Fringe Benefits budget categories, and

Professional & Consultant Services

- “Professional & Consultant Services” is defined as a service for which the grantee uses an outside source for necessary support. Professional & Consultant Services include, but are not limited to, tax services, accounting services, counseling, legal services, and computer support.
- For each Professional and Consultant service requested on this grant, please provide the

following:

- Name a professional/company that applicant will contract with to perform professional & consultant services.
- Description of Professional and Consultant services.
- Number of Days of consultation.
- Daily rate of compensation.

Note: Cost will auto-calculate based on number of days of daily compensation and rate of compensation.

- This category is appropriate when contracting with an individual or organization to provide professional services (*e.g.*, training, expert consultant, etc.) for a fee but not as an employee of the grantee organization.
- Any contract or agreement entered into by a grantee that obligates grant funds must be in writing and consistent with Texas contract law. The executed contract or agreement must be current, signed, and dated by all parties. If awarded a grant, applicant will need to submit any and all executed contracts or agreements (except for annual audits).
- If funded, Applicants must maintain adequate documentation supporting budget items for a contractor's time, services, travel expenses and rates of compensation. If funded, Applicants must establish a contract administration and monitoring system to regularly and consistently ensure contract deliverables are provided as specified in the contract.
 - If funded, contracts will be required to be provided to the OAG, the grantee must be able to provide documentation that shows the contract is in effect for the current fiscal year.
- Grant funds may not be used to pay Professional & Consultant Services for a person or vendor who participated directly in writing a grant Application.

Professional & Consultant Services Narrative

Provide a summary justification for each item. This should include how it supports the goal of the grant.

Travel

- Travel expenses must be reasonable and necessary for activities funded on the grant.
- Grant funds requested in the travel category should be for grant related travel performed by grant funded staff assigned to the grant only.
- Travel must relate directly to the delivery of services that supports the program funded by the OAG grant.
- Enter the name of the training event, the positions attending the training (separated by a comma), the total cost of travel by expense type (*i.e.*, Airfare/Mileage, Hotel, etc.), and the % requested by this OAG grant in the % column.
- Cost Requested by this OAG Grant will autofill based on expenses and percentage requested.
- In-State Travel: Lodging, mileage, car rental, airfare, and parking may be reimbursed according to the Texas State Travel Guidelines, unless a grantee's travel policy provides for a lesser reimbursement.
- Out-of-State Travel: Lodging, mileage, car rental, airfare, and parking may be reimbursed according to the General Services Administration (GSA) guidelines, unless a grantee's travel policy provides for a lesser reimbursement.
- For this grant, per diem is limited to actual expenses and is reimbursable according to the Comptroller of Public Accounts guidelines, for overnight travel unless a grantee's travel

policy provides for a lesser reimbursement. Per diem is unallowable for non-overnight travel for this grant.

- Hotel tax should be included under the Misc./Hotel Tax line.
- If mileage is to be paid, provide the number of miles and the cost per mile, not to exceed the Texas State Travel Guidelines, in the justification under the Travel Narrative.
- Do not include conference registration fees in the travel budget category. Conference registration fees should be listed in the "Other Direct Operating Expenses" budget category.
- The OAG Conference subsection is only to be used for OAG Conference estimates of expenses. Please Note: An in-person conference is projected to be held in the fall of FY 2024, funded Applicants will be able to submit a Budget Adjustment to move funds from other line items or budget categories for travel purposes.
- All other training including OAG Regional Training should be listed under the "Additional Training" subsections. Please Note: The OAG is planning and preparing for Regional Training to be held virtually. If the training is held in person, and Applicants do not request funding for travel to the Regional Training, funded Applicants will be able to submit a Budget Adjustment to move funds from other line items or budget categories for travel purposes.

Travel Narrative

Provide a summary justification describing activities the travel grant funded persons will perform. This should include the proposed travel location, the number of trips planned, the title of grant funded persons who will be making the trips, and how the travel supports the goal of the grant.

Equipment

- "Equipment" is defined as an article of non-expendable, tangible personal property having a useful life of more than one (1) year and a per unit acquisition cost which equals the lesser of the capitalization level established by the grantee for financial statement purposes or \$5,000.
- A grantee may use equipment purchased with OAG funds only for grant related purposes.
- Do not include maintenance or rental fees for equipment in the equipment budget category. Equipment maintenance or rental fees should be listed in the "Other Direct Operating Expenses" budget category.
- Enter the % of the total cost allocated to this grant project in the % column of the Equipment Chart.
- **Do not include computers in the equipment budget category.** Computers should be listed in the supplies budget category under their own line item.

Equipment Narrative

Provide a summary justification for each item. This should include the title of grant funded persons who will be using each piece of equipment and how the use supports the goal of the grant.

Supplies

- "Supplies" is defined as consumable items directly related to the day-to-day operations of the grant program. Allowable items include, but are not limited to, office supplies, paper, postage, and education resource materials.
- The OAG will not approve funds for the purchase of promotional items that are not

consistent with the allowable items listed in the definition of Promotional Items (Please refer to definition on page 19).

- The OAG will not approve funds for the purchase of recreational activities (such as, but not limited to, movie tickets or theme park admissions).
- Computers, regardless of cost, should be included under supplies and should be listed under their own line item.
- Costs for supplies should be allocated for grant funded persons listed on this Application.
- Enter the % of the total cost allocated to this grant project in the % column of the Supplies Chart.
- Each Applicant is required to have access to a computer in order to perform data collection and reporting to the OAG. If the Applicant does not currently have a computer, then one may be budgeted as part of this grant or secured through other means.
- Furniture, regardless of cost, should be included under supplies.

Supplies Narrative

Provide a summary justification for each item. This should include how it supports the goal of the grant.

Other Direct Operating Expenses (ODOE)

- "Other Direct Operating Expenses" are defined as those costs not included in other budget categories that are directly related to the day-to-day operations of the grant program. Examples: Utilities, rent, insurance, security fees, or maintenance fees.
- Registration fees for conferences, including virtual conferences, and other training sessions should be included in this category. List the name of the conference and/or training to be attended.
- Funds may not be used to purchase food and beverages or promotional incentives (such as, but not limited to, providing gift cards for completed surveys).
- Enter the % of the total cost allocated to this grant project in the % column of the Other Direct Operating Expenses Chart.

ODOE and Cost Allocation

Grantees often allocate program expenses across more than one funding source. Listed below are four allowable allocation methods and examples of how allocation methods can be applied to the appropriate funding source.

- Other Direct Operating Expenses that benefit more than one grant should be allocated proportionately to the benefit or service received. The method used to allocate cost should be a reasonable and measurable means of distributing the cost to those grants, and consistently applied to the type of cost.
- It is acceptable to use different allocation methods for different types of ODOE expense, as long as the allocation method is applied consistently for those expenses.
- Four common and acceptable allocation methods for ODOE expenses are: (1) funding, (2) full-time equivalents (FTE), (3) square footage, and (4) direct use. Allowable methods related to specific costs are shown in the chart below: This chart is an example of using different allocation methods for different specific costs.

ALLOWABLE ALLOCATION METHODS

Cost Type	Funding	FTE	Square Footage	Direct Use
Copiers	x	x		x
Data Line	x	x		
Equip Maintenance	x	x		
Janitorial	x	x	x	
Postage	x	x		x
Printing	x	x		x
Rent	x	x	x	
Telephones	x	x		
Utilities	x	x	x	

The following are descriptions and examples of the acceptable methods:

(1) Funding Source Based: The proportion of expense borne by each funding source is allocated based on the proportion of funding provided. For example:

Funding Source Based Example	
Total Operating Budget of Grantee A	\$ 475,000
OAG Grant Funds	\$ 75,000
$75,000 \div 475,000 = 0.16$	
OAG Grant portion of the expense = 16%	
The OAG Grant should not be charged more than the allowable ODOE costs. In this example, the allowable portion is 16% of the total cost.	

(2) Full-time equivalents (FTE) Based: FTE is the numerical representation of full and part-time work activities. A person working full-time represents 1.00 FTE; a person working half-time represents .50 FTE.

Steps to calculate the annual number of FTEs:

1. Determine the total number of hours worked for all employees.
2. Divide that number by 2080 to calculate the overall total number of FTEs.
3. To obtain the number of FTEs charged to the grant, determine the total number of hours to be directly charged to the grant and divide by 2080. (2080 is the number of hours per year for a full-time FTE at 40 hours per week).
4. To obtain percentage of the grant FTEs, divide the FTE total for the grant by the total of the organization FTEs calculated in step 2.
5. This calculation will provide the percentage of ODOE cost that could be allocated to the grant.

FTE Based Example	
Annual FTE Calculation	20,800 total hours charged for all staff (based on time sheets or payroll records)
	$20,800 / 2080 = 10$ FTEs overall
	5,600 staff hours charged to grant A (based on time sheets or payroll records)
	$5,600 / 2080 = 2.7$ FTE's charged to that grant A
	2.7 (FTE charged to grant A) / 10 (FTEs overall) = $.27$ (27%)
	27% x ODOE expense = amount to be allocated to grant A

(3) Square Footage Based: This is cost calculated by measuring the square footage (sq. ft.) to determine the allocation percentage for direct use and common area. Listed below is an example to determine rent.

Direct Use is defined as an area occupied by funded grant staff under this grant.
Common Area is defined as an area shared by all employees of the organization.

Steps to Calculate Square Footage

1. Calculate the total square footage and divide by the monthly rent to determine the cost per square foot.

Total Sq. Footage = 1250; Rent = \$1200 per month; $\$1200 / 1250 = \$.96$ per sq ft
Suite 1 (Program A) $10 \times 13.8 = 138$ sq ft
Suite 2 (Program B) $10 \times 13.8 = 138$ sq ft
Suite 3 (Program C) $10 \times 13.8 = 138$ sq ft
Suite 4 (Program D) $10 \times 13.8 = 138$ sq ft
Conf. Rm (Common Area) $22 \times 15 = 330$ sq ft
Rest Rm 1 (Common Area) $6 \times 8 = 48$ sq ft
Break Area (Common Area) $8 \times 8 = 64$ sq ft
Storage Rm (Common Area) $8 \times 8 = 64$ sq ft
Hallway (Common Area) $48 \times 4 = 192$ sq ft

2. Multiply the direct use square footage by the cost per square foot. This will provide the direct use cost.

Direct Use Cost by Program	
Program A (Direct Use)	$138 \text{ sq ft} \times .96 = \132.48
Program B (Direct Use)	$138 \text{ sq ft} \times .96 = \132.48
Program C (Direct Use)	$138 \text{ sq ft} \times .96 = \132.48
Program D (Direct Use)	$138 \text{ sq ft} \times .96 = \132.48
Common Area (Allocable ODOE Expense)	$698 \text{ sq ft} \times .96 = \670.08

3. Add the total square feet of all the direct use areas (Program A+ Program B + Program C+ Program D) = Program ABCD direct use ($138 + 138 + 138 + 138 = 552$).
4. Divide each direct use space by the total direct use to obtain % to distribute Common Area cost (Program A is $138 / 552 = 25\%$).

5. Multiply this percentage by the cost of the Common Area to obtain the additional cost for each program Common Areas. (Program A = 25% X Common Area cost of \$670.08 = \$167.52).
6. Program A is allocated the \$132.48 based on direct use and \$167.52 for the proportionate Common Area. Program A allocation for rent based on square footage is \$132.48 + \$167.52 = \$300.00. *Repeat for Program B, Program C and Program D.*

(4) Direct Use Based: This is used when the ODOE cost can be directly charged to a grant by using meter readings, copy counts, etc.

Other Direct Operating Expenses Narrative

Provide a summary justification for each item. This should include how it supports the goal of the grant.

Budget Total

This section is auto calculated based on the Applicant's responses. The Applicant will not enter any information in this section. Applications requesting an amount below the minimum or above the maximum may not be considered. If the Application is awarded, the budget may be adjusted by the OAG to fit within the minimum and maximum amounts. ***Reminder: The budget submitted with this application, if funded and as approved by the OAG, will be your budget for the first fiscal year.***

IV. OAG CERTIFICATIONS AND ASSURANCES

The Applicant agrees to:

(1) Comply with Texas Government Code, Chapter 573, (Prohibitions on Nepotism), by ensuring that no officer, employee, or member of the Applicants governing body or of the Applicant's contractor shall vote or confirm the employment of any person related within the second degree of affinity or the third degree of consanguinity to any member of the governing body or to any other officer or employee authorized to employ or supervise such person. This prohibition shall not prohibit the employment of a person who shall have been continuously employed for a period of two (2) years, or such other period stipulated by local law, prior to the election or appointment of the officer, employee, or governing body member related to such person in the prohibited degree.

(2) Comply, as applicable, with Texas Government Code, Chapter 552, ("Texas Public Information Act") which requires the public information that is collected, assembled or maintained by the Applicant to be available to the public during normal business hours.

(3) Comply, as applicable, with Texas Government Code, Chapter 551, ("Texas Open Meetings Act") which requires all regular, special or called meeting of governmental bodies to be open to the public, except as otherwise provided by law or specifically permitted in the Texas Constitution.

(4) Comply with Section 231.006, Texas Family Code, which prohibits payments to a person who is in arrears on child support payments.

(5) If Applicant is a health and human services agency or public safety or law enforcement agency, it may not contract with or issue a license, certificate or permit to the owner, operator or administrator of a facility if the license, permit or certificate has been revoked by another health and human services agency or public safety or law enforcement agency.

(6) If Applicant is a law enforcement agency regulated by Texas Occupations Code, Chapter 1701 ("Law Enforcement Officers"), it must be in compliance with all rules adopted by the Texas Commission on Law Enforcement Officer pursuant to Chapter 1701 or must provide the OAG with a certification from the Texas Commission on Law Enforcement that the agency is in the process of achieving compliance with such rules.

(7) Agrees that when incorporated into a grant award or contract, these standard assurances become terms or conditions for receipt of grant funds and that the Applicant shall maintain an appropriate contract administration system to ensure that all terms, conditions, and specifications are met.

(8) Comply with the Texas Family Code, Section 261.101 which requires reporting of all suspected cases of child abuse to local law enforcement authorities and to the Texas Department of Family and Protective Services. Applicant shall also ensure that all program personnel are properly trained and aware of this requirement.

(9) Comply with federal statutes relating to nondiscrimination. These include, the following: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683, and 1685-1686), which prohibits

discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicaps, and the Americans With Disabilities Act of 1990; (d) the Age Discrimination Act of 1974, as amended (42 U.S.C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (g) 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which Application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the Application.

(10) Comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. 276a to 276a-7), the Copeland Act (40 U.S.C. 276c and 18 U.S.C. 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), regarding labor standards for federally assisted construction sub-agreements.

(11) Comply, as applicable, with the requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (P. L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

(12) Comply with the provisions of the Hatch Political Activity Act (5 U.S.C. 7321-29) which limit the political activity of employees whose principal employment activities are funded in whole or in part with Federal funds.

(13) Comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act and the Intergovernmental Personnel Act of 1970, as applicable.

(14) Insure, as applicable, that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify the Federal grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA, (EO 11738).

(15) Comply, as applicable, with the flood insurance purchase requirements of 102(a) of the Flood Disaster Protection Act of 1973, Public Law 93-234. Section 102 (a) requires the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any Federal financial assistance for construction or acquisition proposed for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards.

(16) Comply, as applicable, with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. 1451 et seq.); (f) conformity of federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).

(17) Comply, as applicable, with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

(18) Comply, as applicable, in assisting the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).

(19) Comply, as applicable, with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

(20) Comply, as applicable, with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residential structures.

(21) Comply, as applicable, with Public Law 103-277, also known as the Pro-Children Act of 1994 (Act), which prohibits smoking within any portion of any indoor facility used for the provision of services for children as defined by the Act.

(22) Comply, as applicable, with all federal tax laws and are solely responsible for filing all required state and federal tax forms.

(23) Comply, as applicable, with all applicable requirements of all other federal and state laws, executive orders, regulations and policies governing this program.

(24) Certifies, as a signatory party to the grant contract, that it is not debarred or suspended or otherwise excluded from or ineligible for participation in federal assistance programs or other state grant programs.

(25) Comply, by adopting and implementing the applicable provisions of the model HIV/AIDS workplace guidelines of the Texas Department of State Health Services, as required by the Texas Health and Safety Code, Ann., Sec. 85.001, et seq.

B. Other Certifications and Assurances

EQUAL EMPLOYMENT OPPORTUNITY PROGRAM CERTIFICATION

The Applicant certifies that if it is required to file an Equal Employment Opportunity Plan (EEO Plan), the Applicant will do so in compliance with the applicable federal requirements.

DISCLOSURE AND CERTIFICATION REGARDING LOBBYING

The Applicant certifies:

1. No federal/state appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress or the Texas Legislature, or an employee of a member of Congress or the Texas Legislature in connection with the awarding of any federal/state contract, the making of any federal/state grant, the making of any federal/state loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal/state contract, grant, loan, or cooperative agreement; and
2. If any non-federal/state funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress or the Texas Legislature, an officer or employee of Congress or the Texas Legislature, or an employee of a member of Congress or the Texas Legislature in connection with this federal/state contract, grant, loan, or cooperative agreement, the undersigned shall contact the Grants Administration Division of the OAG for the "Disclosure Form to Report Lobbying."

NON-PROCUREMENT DEBARMENT CERTIFICATION

The Applicant certifies that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from participation in this transaction by any federal department or state agency;
- (b) Have not within a three-year period preceding this Application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a three-year period preceding this Application had one or more public transactions (Federal, State, or local) terminated for cause or default.

If Applicant is unable to certify to any of the statements in this Non-procurement Debarment certification, the Applicant shall attach an explanation. Funding is contingent upon OAG review of this explanation.

CERTIFICATION REGARDING ABORTION

The applicant certifies that it neither contracts with, nor utilizes any grant-funding or grant-funded resources or personnel to provide abortion services or referrals for abortion services. Additionally the applicant certifies that it is not an abortion provider or an affiliate of an abortion provider under Texas Government Code section 2273.003 (“Abortion Provider and Affiliate Transactions Prohibited”).

DRUG-FREE WORKPLACE CERTIFICATION

The Applicant certifies that it will provide a drug-free workplace by:

- A. Publishing a statement notifying employees/assignees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant’s workplace and specifying the actions that will be taken against employees for violation of such prohibition.
- B. Establishing a drug-free awareness program to inform employees/assignees about:
 - 1. The dangers of drug abuse in the workplace;
 - 2. The Applicant’s policy of maintaining a drug-free workplace;
 - 3. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - 4. The penalties that may be imposed upon employees/assignees for drug abuse violations.
- C. Making it a requirement that each employee/assignee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (A).
- D. Notifying the employee/assignee in the statement required by paragraph (A) that, as a condition employment/assignment under the grant, the employees/assignee will:
 - 1. Abide by the terms of the statement, and
 - 2. Notify the Applicant and OAG, of any criminal drug statute conviction for a violation occurring in the workplace not later than five days after such conviction.
- E. Notifying the agency within ten days after receiving notice under subparagraph (D) (2) from an employee/assignee or otherwise receiving actual notice of such conviction.
- F. Taking one of the following actions with respect to any employee/assignee so convicted:
 - 1. Taking appropriate personnel action with respect to any employee/assignee so convicted;
 - 2. Requiring such employee/assignee to participate satisfactorily in drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.
- G. Making a good faith effort to continue to maintain a drug-free workplace through the implementation of paragraphs (A), (B), (C), (D), (E), and (F).

ANNUAL SINGLE AUDIT CERTIFICATION

The Applicant certifies to the best of its knowledge and belief that one of the following applicable requirements will be met:

- 1. The Applicant currently expends \$750,000 or more, in combined federal funds during the fiscal year; and, therefore, is required to submit an annual Single Audit by an independent auditor made in accordance with the Single Audit Act Amendments of 1996 and Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards 2 CFR 200.
- 2. The Applicant currently expends \$750,000 or more in combined state funds during the fiscal year; and, therefore, is required to submit an annual Single Audit by an independent auditor made in accordance with the Texas Grant Management Standards (TxGMS).
- 3. The Applicant currently expends less than \$750,000 in either federal or state funds during the fiscal year; and therefore is exempt from the Single Audit Act. Applicant agrees that the OAG may require a limited scope audit as defined in Uniform Administrative Requirements, Cost Principles,

and Audit Requirements for Federal Awards 2 CFR 200.

If the Applicant is unable to certify the above statements, the Applicant has attached an explanation to this Application.

COMPLIANCE WITH ANNUAL INDEPENDENT FINANCIAL AUDIT FILING REQUIREMENT

Applicants that are required to undergo a Single Audit must complete and submit the Single Audit of the complete program and/or organization and management letter of the audit findings within nine months of the end of the fiscal year of the agency. The audit will meet Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards 2 CFR 200 and TxGMS requirements. Applicants whose expenditures require the completion of a Single Audit, must submit a Single Audit to the OAG, an Annual Independent Financial Audit will not satisfy the audit requirement. In the event an Applicant does not meet the expenditure threshold for a Single Audit, but is required to undergo an Annual Independent Financial Audit by statute, regulation, or organizational policy, the OAG reserves the right to request a copy of this audit at any time. Additionally, the Annual Independent Financial Audit will meet Generally Accepted Government Auditing Standards in the event a Single Audit is not required.

Funded Applicants who are required to submit an audit, must submit an audit for previous fiscal year for each year of the grant cycle. Example: For FY 2024, the 2023 audit must be submitted.

COMPLIANCE WITH TxGMS AND THE APPLICABLE 2 CFR 200

The Applicant assures that it will follow the guidelines in the TxGMS. Both governmental entities as well as non-profit entities are required to follow TxGMS guidelines.

The Applicant assures compliance with all federal/state statutes, regulations, policies, guidelines and requirements, including, but not limited to, TxGMS as well as 2 CFR 200 titled Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).

RETURN OF GRANT FUNDS IN THE EVENT OF LOSS OR MISUSE

The Applicant agrees that in the event of loss or misuse of the OAG funds, the Applicant assures that the funds will be returned to the OAG in full.

CONFLICT OF INTEREST

The Applicant assures that there is no conflict of interest that would preclude it from filing the Application or providing the services under this grant. By submitting this Application, Applicant affirms that it has neither given, nor intends to give, at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or any employee or representative of same, at any time in connection with this grant Application, except as allowed under relevant state and federal law. If circumstances change during the course of the grant application process, the Applicant shall promptly notify the OAG. The Applicant further agrees that it will establish safeguards to prohibit its employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain. The Applicant shall operate with complete independence and objectivity without actual, potential, or apparent conflict of interest with respect to the activities conducted under this grant.

Without diminishing the provisions of the prior paragraph, the Applicant assures that as a grantee,

grantee personnel, members of a grantee board or governing body, or other persons affiliated with the grant project shall not participate in any proceeding or action where grant funds personally benefit, directly or indirectly, the individuals or their relatives. For the purposes of this provision, "relatives" means persons related to the individual within the third degree by consanguinity or within the second degree by affinity, as determined by Chapter 573 of the Government Code. Grant personnel and officials must avoid any action that results in or creates the appearance of using their official positions for private gain; giving preferential treatment to any person; losing independent judgment or impartiality; making an official decision outside of official channels; or adversely affecting the confidence of the public in the integrity of the program or the OAG.

AUTHORITY TO FILE APPLICATION

The Applicant has the authority or will receive the appropriate authority by the Applicant's governing body to file the Application, including the authority to agree to the assurances and certifications contained herein.

V. REQUIRED DOCUMENTS FOR SUBMISSION OF APPLICATION

APPLICATION

- The Application must be submitted via GOALS

“STATEMENTS SUPPORTING SUBMISSION OF THE APPLICATION TO THE OFFICE OF THE ATTORNEY GENERAL”

- It must be signed by the Authorized Official (or designated Authorized Official) and uploaded at the time the Application is submitted to the OAG.
- Applications that are received by the OAG without this document will not be considered or funded by the OAG.

“RESOLUTION OF GOVERNING BODY”

- It must be signed and uploaded at the time the Application is submitted to the OAG, unless the timing of the Application due date and requirements of the Texas Open Meetings Act or other requirements prevents the governing body from reviewing and approving the Resolution, and then it may be submitted to the OAG at a later date. (Please note that the Authorized Official must be designated by signature of the governing body. If the Authorized Official is also a member of the governing body, the Authorized Official must be designated by another member’s signature. **The Authorized Official cannot sign the Resolution designating him/herself as the Authorized Official.**)

JOB DESCRIPTIONS are required for each position requested in the proposed budget.

- Job descriptions must be uploaded with the Application under “Upload Additional Documents”. Missing job descriptions may impact the Applicant’s funding.
- Job description titles **must** match the titles of the positions on the proposed budget.

SUPPORT DOCUMENT(S) if required by the Applicant to achieve the proposed project.

- Support Document(s), if required, must be uploaded with the Application. Missing Support Document(s) may impact the Applicant’s funding.

THE APPLICANT SHOULD UPLOAD “STATEMENTS SUPPORTING SUBMISSION OF THE APPLICATION TO THE OFFICE OF THE ATTORNEY GENERAL,” “RESOLUTION OF GOVERNING BODY,” JOB DESCRIPTION(S) AND SUPPORT DOCUMENT(S) IN EACH OF THE CORRESPONDING “TASKS” LOCATED ON THE MAIN PAGE OF YOUR APPLICATION.

**STATEMENTS SUPPORTING SUBMISSION OF THE APPLICATION TO
THE OFFICE OF THE ATTORNEY GENERAL**

**REQUIRED TO BE SUBMITTED WITH THE APPLICATION BY 5:00 P.M. CDT, Friday, April 14, 2023,
OR THE APPLICATION WILL NOT BE CONSIDERED.**

INSTRUCTIONS: Select the grant program in Section 1 below and submit this signed document with the Application.

LEGAL NAME OF APPLICANT: _____

REFERENCE ID NUMBER: _____

1. THIS APPLICATION IS FOR (initial one):

- _____ Other Victim Assistance Grant (OVAG)
- _____ Victim Coordinator and Liaison Grant (VCLG)

2. TRUE AND CORRECT INFORMATION. The undersigned certifies that the information contained in this Application is true and correct to the best of his or her knowledge.

3. OAG CERTIFICATIONS AND ASSURANCES. The undersigned has read and understands the Certifications and Assurances contained in the Application Kit.

4. DEADLINES AND SUBMISSION OF APPLICATION. The undersigned understands that the deadline for submission is 5:00 p.m. CDT, Friday, April 14, 2023, and that to meet the deadline, the Applicant must finalize and upload all applicable documents as required in the Application Kit. The undersigned further acknowledges that:

- It is the Applicant's responsibility to submit the Application to the OAG in the specified manner and by the specified date and time
- Applications submitted in other formats will not be accepted
- The OAG accepts no responsibility for delays in electronic submission delivery
- Late Applications will not be considered under any circumstance

5. RESOLUTION OF GOVERNING BODY. The undersigned states it is either submitting the Resolution of Applicant's governing body with this Application or will submit one at a later date as established by the OAG. If the timing of the Application due date and requirements of the Texas Open Meetings Act or other requirements prevent the governing body from reviewing and approving the Resolution, then it may be submitted to the OAG at a later date.

6. JOB DESCRIPTIONS FOR EACH REQUESTED POSITION. The undersigned understands that the most recent job description for each position requested in the proposed budget must be submitted with the Application. Missing job descriptions may impact the Applicant's score.

7. SUPPORT DOCUMENT(S) The undersigned understands that the most recent Support Document(s) as defined under General Definitions must be submitted with the Application.

Authorized Official Signature

Authorized Official Printed Name

Title

Date

16. Discussion/Action to consider approval of Resolution 11-2023, in support of legislation creating the Maxwell Municipal Utility District.
Speaker: Judge Haden; Backup: 17; Cost: None

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 03/14/2023

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

to consider approval of Resolution 11-2023, in support of legislation creating the Maxwell Municipal Utility District.

1. Costs:

Actual Cost or Estimated Cost \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

(1) Judge Haden _____

(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 17 total # of backup pages
(including this page)

4.  _____
Signature of Court Member

_____ 3/8/2023 _____
Date



RESOLUTION 11-2023
RESOLUTION IN SUPPORT OF LEGISLATION
CREATING MAXWELL MUNICIPAL UTILITY DISTRICT

WHEREAS, a municipal utility district (the "District") is proposed to be created by the Texas Legislature over the land described in Exhibit A within Caldwell County, Texas, for the benefit of the affected public property, including the construction and maintenance of water, sewer, division and drainage facilities and roads; and

WHEREAS, the Caldwell County Commissioners Court desires to support legislation attached as Exhibit A.

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

- (1) The Commissioners Court of Caldwell County hereby expresses its support for the passage of legislation, attached as Exhibit A, to create the Maxwell Municipal Utility District; and
- (2) This Resolution shall become effective from and after the date of passage.

RESOLVED this 14th day of March, 2023.

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

ATTEST:

Teresa Rodriguez
Caldwell County Clerk

EXHIBIT A

By: _____

____.B. No. _____

A BILL TO BE ENTITLED

1 AN ACT
2 relating to the creation of the Maxwell Municipal Utility District
3 No. 1; granting a limited power of eminent domain; providing
4 authority to issue bonds; providing authority to impose
5 assessments, fees, and taxes.

6 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

7 SECTION 1. Subtitle F, Title 6, Special District Local Laws
8 Code, is amended by adding Chapter 7961 to read as follows:

9 CHAPTER 7961. MAXWELL MUNICIPAL UTILITY DISTRICT NO. 1

10 SUBCHAPTER A. GENERAL PROVISIONS

11 Sec. 7961.0101. DEFINITIONS. In this chapter:

12 (1) "Board" means the district's board of directors.

13 (2) "Commission" means the Texas Commission on
14 Environmental Quality.

15 (3) "Director" means a board member.

16 (4) "District" means the Maxwell Municipal Utility
17 District No. 1.

18 Sec. 7961.0102. NATURE OF DISTRICT. The district is a
19 municipal utility district created under Section 59, Article XVI,
20 Texas Constitution.

21 Sec. 7961.0103. CONFIRMATION AND DIRECTOR ELECTION
22 REQUIRED. The temporary directors shall hold an election to
23 confirm the creation of the district and to elect five permanent
24 directors as provided by Section 49.102, Water Code.

1 Sec. 7961.0104. CONSENT OF MUNICIPALITY REQUIRED. The
2 temporary directors may not hold an election under Section
3 7961.0103 until each municipality in whose corporate limits or
4 extraterritorial jurisdiction the district is located has
5 consented by ordinance or resolution to the creation of the
6 district and to the inclusion of land in the district.

7 Sec. 7961.0105. FINDINGS OF PUBLIC PURPOSE AND BENEFIT.

8 (a) The district is created to serve a public purpose and benefit.

9 (b) The district is created to accomplish the purposes of:

10 (1) a municipal utility district as provided by
11 general law and Section 59, Article XVI, Texas Constitution; and

12 (2) Section 52, Article III, Texas Constitution, that
13 relate to the construction, acquisition, improvement, operation,
14 or maintenance of macadamized, graveled, or paved roads, or
15 improvements, including storm drainage, in aid of those roads.

16 Sec. 7961.0106. INITIAL DISTRICT TERRITORY. (a) The
17 district is initially composed of the territory described by
18 Section 2 of the Act enacting this chapter.

19 (b) The boundaries and field notes contained in Section 2 of
20 the Act enacting this chapter form a closure. A mistake made in the
21 field notes or in copying the field notes in the legislative process
22 does not affect the district's:

23 (1) organization, existence, or validity;

24 (2) right to issue any type of bond for the purposes
25 for which the district is created or to pay the principal of and
26 interest on a bond;

27 (3) right to impose a tax; or

1 (4) legality or operation.

2 SUBCHAPTER B. BOARD OF DIRECTORS

3 Sec. 7961.0201. GOVERNING BODY; TERMS. (a) The district is
4 governed by a board of five elected directors.

5 (b) Except as provided by Section 7961.0202, directors
6 serve staggered four-year terms.

7 Sec. 7961.0202. TEMPORARY DIRECTORS. (a) On or after the
8 effective date of the Act enacting this chapter, the owner or owners
9 of a majority of the assessed value of the real property in the
10 district may submit a petition to the commission requesting that
11 the commission appoint as temporary directors the five persons
12 named in the petition. The commission shall appoint as temporary
13 directors the five persons named in the petition.

14 (b) Temporary directors serve until the earlier of:

15 (1) the date permanent directors are elected under
16 Section 7961.0103; or

17 (2) the fourth anniversary of the effective date of
18 the Act enacting this chapter.

19 (c) If permanent directors have not been elected under
20 Section 7961.0103 and the terms of the temporary directors have
21 expired, successor temporary directors shall be appointed or
22 reappointed as provided by Subsection (d) to serve terms that
23 expire on the earlier of:

24 (1) the date permanent directors are elected under
25 Section 7961.0103; or

26 (2) the fourth anniversary of the date of the
27 appointment or reappointment.

1 (d) If Subsection (c) applies, the owner or owners of a
2 majority of the assessed value of the real property in the district
3 may submit a petition to the commission requesting that the
4 commission appoint as successor temporary directors the five
5 persons named in the petition. The commission shall appoint as
6 successor temporary directors the five persons named in the
7 petition.

8 SUBCHAPTER C. POWERS AND DUTIES

9 Sec. 7961.0301. GENERAL POWERS AND DUTIES. The district
10 has the powers and duties necessary to accomplish the purposes for
11 which the district is created.

12 Sec. 7961.0302. MUNICIPAL UTILITY DISTRICT POWERS AND
13 DUTIES. The district has the powers and duties provided by the
14 general law of this state, including Chapters 49 and 54, Water Code,
15 applicable to municipal utility districts created under Section 59,
16 Article XVI, Texas Constitution.

17 Sec. 7961.0303. AUTHORITY FOR ROAD PROJECTS. Under Section
18 52, Article III, Texas Constitution, the district may design,
19 acquire, construct, finance, issue bonds for, improve, operate,
20 maintain, and convey to this state, a county, or a municipality for
21 operation and maintenance macadamized, graveled, or paved roads, or
22 improvements, including storm drainage, in aid of those roads.

23 Sec. 7961.0304. ROAD STANDARDS AND REQUIREMENTS. (a) A
24 road project must meet all applicable construction standards,
25 zoning and subdivision requirements, and regulations of each
26 municipality in whose corporate limits or extraterritorial
27 jurisdiction the road project is located.

1 (b) If a road project is not located in the corporate limits
2 or extraterritorial jurisdiction of a municipality, the road
3 project must meet all applicable construction standards,
4 subdivision requirements, and regulations of each county in which
5 the road project is located.

6 (c) If the state will maintain and operate the road, the
7 Texas Transportation Commission must approve the plans and
8 specifications of the road project.

9 Sec. 7961.0305. COMPLIANCE WITH MUNICIPAL CONSENT
10 ORDINANCE OR RESOLUTION. The district shall comply with all
11 applicable requirements of any ordinance or resolution that is
12 adopted under Section 54.016 or 54.0165, Water Code, and that
13 consents to the creation of the district or to the inclusion of land
14 in the district.

15 SUBCHAPTER D. GENERAL FINANCIAL PROVISIONS

16 Sec. 7961.0401. ELECTIONS REGARDING TAXES OR BONDS. (a)
17 The district may issue, without an election, bonds and other
18 obligations secured by:

19 (1) revenue other than ad valorem taxes; or

20 (2) contract payments described by Section 7961.0403.

21 (b) The district must hold an election in the manner
22 provided by Chapters 49 and 54, Water Code, to obtain voter approval
23 before the district may impose an ad valorem tax or issue bonds
24 payable from ad valorem taxes.

25 (c) The district may not issue bonds payable from ad valorem
26 taxes to finance a road project unless the issuance is approved by a
27 vote of a two-thirds majority of the district voters voting at an

1 election held for that purpose.

2 Sec. 7961.0402. OPERATION AND MAINTENANCE TAX. (a) If
3 authorized at an election held under Section 7961.0401, the
4 district may impose an operation and maintenance tax on taxable
5 property in the district in accordance with Section 49.107, Water
6 Code.

7 (b) The board shall determine the tax rate. The rate may not
8 exceed the rate approved at the election.

9 Sec. 7961.0403. CONTRACT TAXES. (a) In accordance with
10 Section 49.108, Water Code, the district may impose a tax other than
11 an operation and maintenance tax and use the revenue derived from
12 the tax to make payments under a contract after the provisions of
13 the contract have been approved by a majority of the district voters
14 voting at an election held for that purpose.

15 (b) A contract approved by the district voters may contain a
16 provision stating that the contract may be modified or amended by
17 the board without further voter approval.

18 SUBCHAPTER E. BONDS AND OTHER OBLIGATIONS

19 Sec. 7961.0501. AUTHORITY TO ISSUE BONDS AND OTHER
20 OBLIGATIONS. The district may issue bonds or other obligations
21 payable wholly or partly from ad valorem taxes, impact fees,
22 revenue, contract payments, grants, or other district money, or any
23 combination of those sources, to pay for any authorized district
24 purpose.

25 Sec. 7961.0502. TAXES FOR BONDS. At the time the district
26 issues bonds payable wholly or partly from ad valorem taxes, the
27 board shall provide for the annual imposition of a continuing

1 direct ad valorem tax, without limit as to rate or amount, while all
2 or part of the bonds are outstanding as required and in the manner
3 provided by Sections 54.601 and 54.602, Water Code.

4 Sec. 7961.0503. BONDS FOR ROAD PROJECTS. At the time of
5 issuance, the total principal amount of bonds or other obligations
6 issued or incurred to finance road projects and payable from ad
7 valorem taxes may not exceed one-fourth of the assessed value of the
8 real property in the district.

9 SECTION 2. The Maxwell Municipal Utility District No. 1
10 initially includes all the territory contained in the following
11 area:

12 BEING A 1,044.73 ACRE TRACT IN OF THE C. WESTERFELD SURVEY, ABSTRACT
13 NUMBER 324, THE J.H. FOLLEY SURVEY, ABSTRACT NUMBER 107, THE H.
14 MCNEIL SURVEY, ABSTRACT NUMBER 199, AND THE W. BARBER SURVEY
15 ABSTRACT NUMBER 48, CALDWELL COUNTY, TEXAS, SAID 1,044.73 ACRE
16 TRACT BEING ALL OF A CALLED 1.9077 ACRE TRACT (KNOWN AS TRACT 3), A
17 CALLED 141.205 ACRE TRACT (KNOWN AS TRACT 1) AND A 600.607 ACRE
18 TRACT (KNOWN AS TRACT 2), DESCRIBED IN A DEED TO TACK REDWOOD
19 PARTNERS, AS RECORDED IN DOCUMENT NUMBER 2021009027 OF THE OFFICIAL
20 PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS [O.P.R.C.C.T.], ALSO BEING
21 ALL OF A CALLED 149.979 ACRE TRACT DESCRIBED IN A DEED TO DORIS
22 STEUBING RECORDED IN DOCUMENT NUMBER 2019005265 [O.P.R.C.C.T.],
23 AND ALL OF A CALLED 150.00 ACRE TRACT DESCRIBED IN A DEED TO KYRAN W.
24 FEY JR., AND WIFE JUDY A. FEY RECORDED IN VOLUME 206, PAGE 627
25 [O.P.R.C.C.T.], SAID 1,004.73 ACRE TRACT BEING MORE PARTICULARLY
26 DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

27 BEGINNING at a 1/2-inch iron rod found on the south right-of-way

1 line of Highway 142 (deed of record not found) at the northeast
2 corner of a called 25.977-acre tract described in a deed to Lawrence
3 V. Bumb recorded in Volume 320, Page 296, Deed Records of Caldwell
4 County, Texas [D.R.C.C.T.], and for the northwest corner of the
5 said 1.9077-acre tract, same being for the POINT OF BEGINNING of the
6 tract described herein;

7 THENCE with the south right-of-way line of the said Highway 142, and
8 the north line of the said 1.9077-acre tract and the northwest line
9 of the said 141.205-acre tract, the following three (3) courses and
10 distances:

11 1) N87°16'44"E, a distance of 785.16 feet to a concrete
12 highway monument found for the most easterly corner of the said
13 1.9077-acre tract,

14 2) N87° 18'58"E, a distance of 1585.93 feet to a concrete
15 highway monument found for an angle corner of the tract described
16 herein, and

17 3) N87°20'00 'E, a distance of 73.38 feet to a fence post
18 found for the most northwesterly corner of a called 86.278-acre
19 tract conveyed to Straight Down LLC (deed of record not found, tax
20 Parcel ID number 113768), same being for the most northerly corner
21 of the said 141.205-acre tract and the tract described herein;

22 THENCE with the northeast line of the said 141.205-acre tract and
23 the southwest line of the said 86.278-acre tract the following
24 three (3) courses and distances:

25 1) S40°44'58 'E, a distance of 896.28 feet to a 5/8-inch iron
26 rod found for an angle corner,

27 2) S48°48'24 'W, a distance of 468.42 feet to a 5/8-inch iron

1 rod found for an angle corner, and

2 3) S40°26'28"E, a distance of 2,795.99 feet to a 1/2-inch
3 iron rod with cap stamped "Chap" found for the most southeasterly
4 corner of the said 86.278-acre tract, and on a northwest line of the
5 said 600.507-acre tract and an angle corner of the tract described
6 herein;

7 THENCE N58°02'10"E, with the line common to the said 600.507-acre
8 tract and the said 86.278-acre tract, a distance of 1,189.91 feet to
9 a 4-inch iron pipe found on the southeast line of a called 2.78-acre
10 tract conveyed to Frazier Land & Cattle Co. LLC., (deed of record
11 not found, Tax Parcel ID 40622), for the southwest corner of a
12 called 5.96-acre tract conveyed to Frazier Land & Cattle (deed of
13 record not found, Tax Parcel ID 40623) and for a north corner of the
14 said 600.507-acre tract and the tract described herein;

15 THENCE S33°23'09"E with the line common to the said 600.507-acre
16 tract the said 5.96-acre tract, a called 7.07-acre tract described
17 in a deed to Richard W. Castillion recorded in Document Number
18 2016-001683 [O.P.R.C.C.T.], a called 5.59-acre tract described in a
19 deed to Clyde S. Arms & Tina M. McFerrin recorded in Volume 370,
20 Page 843 [D.R.C.C.T.], a called 8.5-acre tract conveyed to Sabine
21 Hinkle (deed of record not found, Tax Parcel ID 40627), and a called
22 340.368-acre tract described in a deed to LLTXLP LLC., recorded in
23 Document Number 2021-005216 [O.P.R.C.C.T.] a distance of 4,230.64
24 feet to a 4-inch metal Fence Post found on the west line of the said
25 149.979-acre tract, and for the southeast corner of the said
26 340.368-acre tract and for an angle corner of the tract described
27 herein;

1 THENCE N48°18'30"E, with the east line of the said 340.368-acre
2 tract and the west line of the said 149.979-acre tract, a distance
3 of 978.30 feet to a 1/2-inch iron rod with cap stamped "Hinkle"
4 found on the south right-of-way line of Tower Road (deed of record
5 not found), at the northwest corner of the said 149.979-acre tract
6 and for an angle corner of the tract described herein;

7 THENCE S28°41'54"E, with the south right-of-way line of the said
8 Tower Road and the north line of the said 149.979-acre tract, a
9 distance of 1,548.68 feet to a 1/2-inch iron rod with cap stamped
10 "Hinkle" found for the most northwesterly corner of a called
11 11.413-acre tract described in a deed to Stacey M. Sjogren recorded
12 in Document Number 2021-000069 [O.P.R.C.C.T.];

13 THENCE with the east line of the said 149.979-acre tract and the
14 west line of the said 11.413-acre tract and the west line of a
15 called 11-acre tract described to Hernandez recorded in Document
16 Number 2019-003033 [O.P.R.C.C.T.], the following 3 courses and
17 distances:

18 1) S54°09'43"W, a distance of 2,428.50 feet to a 1/2-inch
19 iron rod with cap stamped "Hinkle" found for an angle point of the
20 said 11-acre tract, the said 149.979-acre tract and the tract
21 described herein,

22 2) S40°18'17"W, a distance of 145.04 feet to a 1/2-inch iron
23 rod with cap stamped "Hinkle" found for the most southwesterly
24 corner of the said 11-acre tract, for an angle point of the said
25 149.979-acre tract and the tract described herein, and

26 3) S49°47'47"E, a distance of 201.60 feet to a Fence Post
27 found for a northwesterly corner of the said 150.00-acre tract,

1 same being a southeasterly corner of the said 11-acre tract and an
2 angle corner of the said 149.979-acre tract and the tract described
3 herein;

4 THENCE N78°32'26"E, with the north line of the said 150.00-acre
5 tract and the southeast line of the said 11-acre tract, a distance
6 of 393.17 feet to a 1/2-inch iron rod found on the southeast line of
7 the said 11-acre tract, for the most westerly corner of a called
8 26.166-acre tract described in a deed to Veterans Land Board
9 recorded in Document Number 370-114820 [O.P.R.C.C.T.], and for an
10 angle corner of the said 150.00-acre tract and the tract described
11 herein;

12 THENCE S41°30'17"E, with the north line of the said 150.00-acre
13 tract, the south line of the said 26.166-acre tract, and the south
14 line of a called 5.00-acre tract described in a deed to Stairtown
15 LTD., recorded in Volume 217, Page 713 [O.P.R.C.C.T.], a distance
16 of 2,387.02 feet passing a 1/2-inch iron rod found at the southeast
17 corner of the said 25.166-acre tract, same being at the southwest
18 corner of the said 5.00-acre tract, and continuing a total distance
19 of 3,234.01 feet to a fence post found on the west right-of-way line
20 of Dickerson Road (deed of record not found), at the southeast
21 corner of the said 5.00-acre tract, at the east corner of the said
22 150.00-acre tract and the tract described herein;

23 THENCE with the east line of the said 150.00-acre tract and the west
24 right-of-way line of the said Dickerson Road, the following three
25 (3) courses and distances:

26 1) S48°36'10"W, a distance of 50.41 feet passing a 1/2-inch
27 iron rod found, and continuing a total distance of 799.53 feet to an

1 8-inch wood Fence Post found for an angle corner,

2 2) S48°34'49"W, a distance of 515.97 feet to an 8-inch wood
3 Fence Post found for an angle corner, and

4 3) S47°56'04"W, a distance of 545.47 feet to a 2-inch metal
5 Fence Post found at the lower northeast corner of a called
6 150.00-acre tract described in a deed to Robert D. Norris recorded
7 in Volume 392, Page 217 [O.P.R.C.C.T.], for the southeast corner of
8 the said 150.00-acre tract (Fey Tract), and the tract described
9 herein;

10 THENCE N41°29'29"W, with the south line of the said 150.00-acre
11 tract (Fey Tract) and the north line of the said 150.00-acre tract
12 (Norris Tract), a distance of 3,647.86 feet to a Fence Post found
13 for the southwest corner of the said 150.00-acre tract (Fey Tract),
14 same being on the east line of the said 149.979-acre tract and for
15 an angle corner of the said 150.00-acre tract (Norris Tract) and the
16 tract described herein;

17 THENCE with the lines common to the said 149.979-acre tract and the
18 said 150.00-acre tract (Norris Tract), the following two (2)
19 courses and distances:

20 1) S51°24'05"W, a distance of 601.81 feet to a 1/2-inch iron
21 rod with cap stamped "Hinkle" found for the southeast corner of the
22 said 149.979-acre tract, same being an angle corner of the said
23 150.00-acre tract (Norris Tract) and the tract described herein,
24 and

25 2) N38°40'27"W, a distance of 1254.84 feet to a 1/2-inch iron
26 rod with cap stamped "Hinkle" found on the east line of a called
27 150.4-acre tract conveyed to Capital Land Investments I LP (deed of

1 record not found, Tax Parcel ID 103433), for the most westerly
2 northwest corner of the said 150.00-acre tract (Norris Tract), at
3 the southwest corner of the said 149.979-acre tract, and for an
4 angle corner of the tract described herein;
5 THENCE N48°29'20"E, with the line common to the said 149.979-acre
6 tract and the said 150.4-acre tract, a distance of 342.25 feet to a
7 1/2-inch iron rod with cap stamped "Hinkle" found for the northeast
8 corner of the said 150.4-acre tract, for the southeast corner of the
9 said 600.507-acre tract, and for an angle corner of the tract
10 described herein;
11 THENCE N41°43'31"W, with the south line of the said 600.507-acre
12 tract, the north line of the said 150.4-acre tract, and the north
13 line of a called 251.37-acre tract described in a deed to Capital
14 Land Investments I LP., recorded in Document Number 2020-003860
15 [O.P.R.C.C.T.], a distance of 9,229.35 feet to a 1/2-inch iron rod
16 with cap stamped "Chap" found on the east right-of-way line of
17 Railroad Street, for the most northerly corner of the said
18 251.37-acre tract, same being the most westerly corner of the said
19 600.507-acre tract and the tract described herein;
20 THENCE with the east right-of-way line of the said Railroad Street
21 and the west line of the said 600.507-acre tract the following two
22 (2) courses and distances:
23 1) N47°56'05"E, a distance of 346.41 feet to a fence post
24 found for an angle corner, and
25 2) N37°04'12"W, a distance of 12.70 feet to a fence post
26 found for the south corner of the said 25.977-acre tract, same being
27 an angle corner of the said 600.507-acre tract and the tract

1 described herein;

2 THENCE with the east line of the said 25.977-acre tract and the west
3 line of the said 600.507-acre tract the following five (5) courses
4 and distances:

5 1) N48°29'32"E, a distance of 638.15 feet to an 8-inch wood
6 Fence Post found for an angle corner,

7 2) N60°57'02"E, a distance of 77.24 feet an 8-inch wood Fence
8 Post found for an angle corner,

9 3) N45°38'08"E, a distance of 812.56 feet to a 4-inch metal
10 pipe found for the most easterly corner of the said 25.977-acre
11 tract,

12 4) S58°09'22"W, a distance of 176.54 feet to a 1/2-inch iron
13 rod found for an angle corner,

14 5) N41°17'54"W, a distance of 297.33 feet to the POINT OF
15 BEGINNING and containing 1,044.73-acres, more or less.

16 Basis of bearings is the Texas Coordinate System, South Central
17 Zone [4204], NAD83 (2011), Epoch 2010. All distances are surface
18 values and may be converted to grid by using the surface adjustment
19 factor of 1.00012 using CP1 as point of origin.

20 Units: U.S. Survey Feet.

21 SECTION 3. (a) The legal notice of the intention to
22 introduce this Act, setting forth the general substance of this
23 Act, has been published as provided by law, and the notice and a
24 copy of this Act have been furnished to all persons, agencies,
25 officials, or entities to which they are required to be furnished
26 under Section 59, Article XVI, Texas Constitution, and Chapter 313,
27 Government Code.

1 (b) The governor, one of the required recipients, has
2 submitted the notice and Act to the Texas Commission on
3 Environmental Quality.

4 (c) The Texas Commission on Environmental Quality has filed
5 its recommendations relating to this Act with the governor, the
6 lieutenant governor, and the speaker of the house of
7 representatives within the required time.

8 (d) All requirements of the constitution and laws of this
9 state and the rules and procedures of the legislature with respect
10 to the notice, introduction, and passage of this Act are fulfilled
11 and accomplished.

12 SECTION 4. (a) If this Act does not receive a two-thirds
13 vote of all the members elected to each house, Subchapter C, Chapter
14 7961, Special District Local Laws Code, as added by Section 1 of
15 this Act, is amended by adding Section 7961.0306 to read as follows:

16 Sec. 7961.0306. NO EMINENT DOMAIN POWER. The district may
17 not exercise the power of eminent domain.

18 (b) This section is not intended to be an expression of a
19 legislative interpretation of the requirements of Section 17(c),
20 Article I, Texas Constitution.

21 SECTION 5. This Act takes effect immediately if it receives
22 a vote of two-thirds of all the members elected to each house, as
23 provided by Section 39, Article III, Texas Constitution. If this
24 Act does not receive the vote necessary for immediate effect, this
25 Act takes effect September 1, 2023.

17. Discussion/Action to consider approval of Resolution 12-2023, in support of legislation adding powers of a MUD to Open R Fresh Water Supply District. **Judge Haden;**
Backup: 10; Cost: None

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 03/14/2023

Type of Agenda Item

- Consent Discussion/Action Executive Session Workshop
 Public Hearing

What will be discussed? What is the proposed motion?

Discussion/Action to consider approval of Resolution 12-2023, in support of legislation adding powers of a MUD to Open R Fresh Water Supply District.

1. Costs:

Actual Cost or Estimated Cost \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

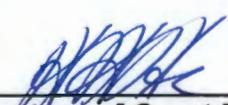
	Name	Representing	Title
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(1) Judge Haden _____

(2) _____

(3) _____

3. Backup Materials: None To Be Distributed 10 total # of backup pages
(including this page)

4.  _____
Signature of Court Member

3/8/2023 _____
Date



RESOLUTION 12-2023
RESOLUTION IN SUPPORT OF LEGISLATION
ADDING POWERS OF A MUNICIPAL UTILITY DISTRICT TO
OPEN R FRESH WATER SUPPLY DISTRICT

WHEREAS, by Order dated August 23, 2022, the Caldwell County Commissioners Court created Open R Fresh Water Supply District;

WHEREAS, the property owner intends to add the powers of a Municipal Utility District to the Open R Fresh Water Supply District in the 88th Texas Legislature;

WHEREAS, the Caldwell County Commissioners Court desires to support such legislation.

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

- (1) The Commissioners Court of Caldwell County hereby expresses its support for the passage of legislation, attached as Exhibit A, to add powers of a municipal utility district to the Open R Fresh Water Supply District.
- (2) This Resolution shall become effective from and after the date of its passage.

RESOLVED on this the 14th day of March, 2023.

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

ATTEST:

Teresa Rodriguez
Caldwell County Clerk

EXHIBIT A

H.B. No. 4270

AN ACT

relating to the Open R Fresh Water Supply District; converting to a Municipal Utility District.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Subtitle F, Title 6, Special District Local Laws Code, is amended by adding Chapter ____ to read as follows:

CHAPTER ____ . OPEN R FRESH WATER SUPPLY DISTRICT

SUBCHAPTER A. GENERAL PROVISIONS

Sec. ____ .001. DEFINITIONS. In this chapter:

(1) "Board" means the district's board of directors.

(2) "Commission" means the Texas Commission on

Environmental Quality.

(3) "Director" means a board member.

(4) "District" means the Anthem Municipal Utility District.

Sec. .002. NATURE OF DISTRICT. The district is a municipal utility district created under Section 59, Article XVI, Texas Constitution.

Sec. .003. FINDINGS OF PUBLIC PURPOSE AND BENEFIT. (a) The district is created to serve a public purpose and benefit.

(b) The district is created to accomplish the purposes of:
(1) a municipal utility district as provided by general law and Section 59, Article XVI, Texas Constitution; and

(2) Section 52, Article III, Texas Constitution, that relate to the construction, acquisition, improvement, operation, or maintenance of macadamized, graveled, or paved roads, or

improvements, including storm drainage and landscaping, in aid of those roads.

SUBCHAPTER B. POWERS AND DUTIES

Sec. .051. GENERAL POWERS AND DUTIES. The district has the powers and duties necessary to accomplish the purposes for which the district is created.

Sec. .052. MUNICIPAL UTILITY DISTRICT POWERS AND DUTIES. The district has the powers and duties provided by the general law of this state, including Chapters 49 and 54, Water Code, applicable to municipal utility districts created under Section 59, Article XVI, Texas Constitution.

Sec. .053. AUTHORITY FOR ROAD PROJECTS. Under Section 52, Article III, Texas Constitution, the district may design, acquire, construct, finance, issue bonds for, improve, operate, maintain, and convey to this state, a county, or a municipality for

operation and maintenance macadamized, graveled, or paved roads, or improvements, including storm drainage and landscaping, in aid of those roads.

Sec. .054. ROAD STANDARDS AND REQUIREMENTS. (a) A road project must meet all applicable construction standards, zoning and subdivision requirements, and regulations of each municipality in whose corporate limits or extraterritorial jurisdiction the road project is located.

(b) If a road project is not located in the corporate limits or extraterritorial jurisdiction of a municipality, the road project must meet all applicable construction standards, subdivision requirements, and regulations of each county in which the road project is located.

(c) If the state will maintain and operate the road, the Texas Transportation Commission must approve the plans and

specifications of the road project.

SUBCHAPTER C. GENERAL FINANCIAL PROVISIONS

Sec. .101. ELECTIONS REGARDING TAXES OR BONDS. (a) The district may issue, without an election, bonds and other obligations secured by:

(1) revenue other than ad valorem taxes; or

(2) contract payments described by Section .103.

(b) The district must hold an election in the manner provided by Chapters 49 and 54, Water Code, to obtain voter approval before the district may impose an ad valorem tax or issue bonds payable from ad valorem taxes.

(c) The district may not issue bonds payable from ad valorem taxes to finance a road project unless the issuance is approved by a vote of a two-thirds majority of the district voters voting at an election held for that purpose.

Sec. .102. OPERATION AND MAINTENANCE TAX. (a) If authorized at an election held under Section .101, the district may impose an operation and maintenance tax on taxable property in the district in accordance with Section 49.107, Water Code.

(b) The board shall determine the tax rate. The rate may not exceed the rate approved at the election.

Sec. .103. CONTRACT TAXES. (a) In accordance with Section 49.108, Water Code, the district may impose a tax other than an operation and maintenance tax and use the revenue derived from the tax to make payments under a contract after the provisions of the contract have been approved by a majority of the district voters voting at an election held for that purpose.

(b) A contract approved by the district voters may contain a provision stating that the contract may be modified or amended by the board without further voter approval.

SUBCHAPTER E. BONDS AND OTHER OBLIGATIONS

Sec. .201. AUTHORITY TO ISSUE BONDS AND OTHER OBLIGATIONS. The district may issue bonds or other obligations payable wholly or partly from ad valorem taxes, impact fees, revenue, contract payments, grants, or other district money, or any combination of those sources, to pay for any authorized district purpose.

Sec. .202. TAXES FOR BONDS. At the time the district issues bonds payable wholly or partly from ad valorem taxes, the board shall provide for the annual imposition of a continuing direct ad valorem tax, without limit as to rate or amount, while all or part of the bonds are outstanding as required and in the manner provided by Sections 54.601 and 54.602, Water Code.

Sec. .203. BONDS FOR ROAD PROJECTS. At the time of issuance, the total principal amount of bonds or other obligations

issued or incurred to finance road projects and payable from ad valorem taxes may not exceed one-fourth of the assessed value of the real property in the district.

SECTION 2. (a) All governmental and proprietary actions and proceedings of the Open R Fresh Water Supply District taken before the effective date of this Act are validated, ratified, and confirmed in all respects as of the dates on which they occurred.

(b) This section does not apply to any matter that on the effective date of this Act:

(1) is involved in litigation if the litigation ultimately results in the matter being held invalid by a final court judgment; or

(2) has been held invalid by a final court judgment.

SECTION 3. (a) The legal notice of the intention to introduce this Act, setting forth the general substance of this

Act, has been published as provided by law, and the notice and a copy of this Act have been furnished to all persons, agencies, officials, or entities to which they are required to be furnished under Section 59, Article XVI, Texas Constitution, and Chapter 313, Government Code.

(b) The governor, one of the required recipients, has submitted the notice and Act to the Texas Commission on Environmental Quality.

(c) The Texas Commission on Environmental Quality has filed its recommendations relating to this Act with the governor, the lieutenant governor, and the speaker of the house of representatives within the required time.

(d) All requirements of the constitution and laws of this state and the rules and procedures of the legislature with respect to the notice, introduction, and passage of this Act are fulfilled

and accomplished.

SECTION 4. This Act takes effect immediately if it receives a vote of two-thirds of all the members elected to each house, as provided by Section 39, Article III, Texas Constitution. If this Act does not receive the vote necessary for immediate effect, this Act takes effect September 1, 2023.

18. Discussion/Action to consider approval to add one part-time deputy constable to the Precinct 1 Constable's Office, at an hourly rate of \$14.63. **Speaker: Judge Haden/ Clemente Verastegui; Backup: 1; Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

to consider approval to add one part-time reserve deputy constable to the Precinct 1 Constable's Office, at an hourly rate of \$14.63.

1. Costs:

Actual Cost or Estimated Cost \$ \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
(1)	Judge Haden		
(2)	Clemente Verastegui		Constable Pct. 1
(3)			

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

4. 
Signature of Court Member

3/8/2023
Date



To: Caldwell County Commissioners Court
110 S. Main St.
Lockhart, TX 78644

Subject: Application for Approval to Hire Deputy Constables

Dear Commissioners Court:

Please accept this letter as an application under the provisions to the Texas Local Government Code §151.001 for the authority to appoint deputy constables in this office without forth approval of the Commissioners Court. The application requested is as follows:

Total Deputy Constables 2023:	
Non-Paid Deputy Constable	8
Part Time Deputy Constable	4
* If approved total Deputies will be: 12*	

Attached hereto is a statement of the probable receipts from fees, commissions, and compensation to be collected by this office during the fiscal year, and the probable disbursements, including salaries and expenses of this office.

Clement Verastegui
Constable, Precinct 1

19. Discussion/Action to consider the approval to pay 2023 Annual Membership Dues to the South Texas County Judges and Commissioners Association. **Speaker: Judge Haden; Backup: 2; Cost: \$300.00**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
- Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

to consider the approval to pay 2023 Annual Membership Dues to the South Texas County Judges and Commissioners Association

1. Costs:

Actual Cost or Estimated Cost \$ \$ 300.00

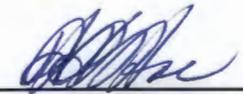
Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

3/11/2023
Date

**SOUTH TEXAS COUNTY JUDGES AND
COMMISSIONERS ASSOCIATION**

1301 Nueces Street, Suite 201
AUSTIN, TEXAS 78701
800-733-0699 / 512-482-0701
512-480-0902 FAX



OFFICERS:

President

JILL SKLAR
Judge, Jackson County
115 W. Main Street, Suite 207
Edna, Texas 77957-2733
Phone: (361) 782-2352
Email: j_sklar@co.jackson.tx.us

First Vice President

SAMMY G. FARIAS
Commissioner, Bee County
105 W. Corpus Christi Street, Room 105
Beeville, Texas 78102
Phone: (361) 621-1573
Email: sammy.farias@co.bee.tx.us

Second Vice President

DAVID FUENTES
Commissioner, Hidalgo County
1902 Joe Stephens Avenue, Suite 101
Weslaco, Texas 78599
Phone: (956) 968-8733
Email: david.fuentes@co.hidalgo.tx.us

Past President

JOE A. GONZALEZ
Commissioner, Nueces County
901 Leopard Street, Room 303.07
Corpus Christi, Texas 78401
Phone: (361) 888-0296
Email: joe.gonzalez@nuecesco.com

February 10, 2023

RE: 2023 Annual Membership Dues
South Texas County Judges and Commissioners Association

Dear Judge,

Enclosed is the registration form for the 2023 Annual Membership Dues to the South Texas County Judges and Commissioners Association. Registration dues are due back by March 31, 2023.

The 2023 conference will be held in San Antonio, June 26-28, 2023, JW Marriott San Antonio Hill County Resort & Spa, Registration information will be forthcoming. For more information contact the V.G. Young Institute of County Government at (979) 845-4572.

Please don't hesitate to call if you have any questions or concerns.

Sincerely,

Sammy G. Farias
Bee County Commissioner
1st Vice President STCJCA

Enclosure

**SOUTH TEXAS COUNTY JUDGES AND COMMISSIONERS ASSOCIATION
2023 ANNUAL MEMBERSHIP DUES**

COUNTY: Caldwell County
County Judge: Hoppy Haden
Commissioner Precinct 1: BJ Westmoreland
Commissioner Precinct 2: Rusty Horne
Commissioner Precinct 3: Ed Theriot
Commissioner Precinct 4: Dyral Thomas

Association Dues for Year 2023 are due by March 31, 2023

Amount: \$300.00

Please make check payable to:

South Texas County Judges and Commissioners Association

Please mail to:

South Texas County Judges and Commissioners Association
(STCJCA)
402 West 12th Street
Austin, Texas 78701

20. Discussion/Action to consider the approval of Order 04-2023, designating the approved departments/offices and spending limits for P-Cards. **Speaker: Judge Haden/ Carolyn Caro; Backup: 1; Cost; None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

to consider the approval of Order 04-2023, designating the approved departments/offices and spending limits for P-Cards.

1. Costs:

Actual Cost or Estimated Cost \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 

Signature of Court Member

Date



ORDER 04-2023
ORDER DESIGNATING P-CARD DISTRIBUTION AND CREDIT LIMITS

WHEREAS, on February 28, 2023, the Caldwell County (the “County”) approved a “Procurement Card (P-Card) Policy” (the “Policy”) that outlined procedures governing use of a County-issued procurement card (“P-Card”); and

WHEREAS, Section 2.01 of the Policy requires the Court to designate by separate order the number of cards per department or office, and the corresponding card spending limits.

NOW THEREFORE, BE IT ORDERED BY THE CALDWELL COUNTY COMMISSIONERS COURT THAT the following Departments and Offices are to be issued a P-Card at the following card spending limits, subject to further Orders from this Court:

(1)	Auditor.....	\$1,000.00
(2)	Building Maintenance.....	\$2,000.00
(3)	County Clerk	\$1,000.00
(4)	Commissioner, Precinct 1.....	\$1,000.00
(5)	Commissioner, Precinct 2.....	\$1,000.00
(6)	Commissioner, Precinct 3.....	\$1,000.00
(7)	Commissioner, Precinct 4.....	\$1,000.00
(8)	County Judge.....	\$1,000.00
(9)	Criminal District Attorney’s Office.....	\$5,000.00
(10)	District Clerk	\$1,000.00
(11)	Emergency Management.....	\$1,000.00
(12)	Grants	\$1,000.00
(13)	Non-Departmental	\$3,000.00
(14)	Purchasing	\$1,000.00
(15)	Elections Department	\$2,000.00
(16)	Emergency Management.....	\$1,000.00
(17)	Sheriff’s Office—Patrol Division.....	\$1,000.00
(18)	Sheriff’s Office—Jail Division.....	\$1,000.00

ORDERED this the 14th day of March, 2023.

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

ATTEST:

Teresa Rodriguez
Caldwell County Clerk

21. Discussion/Action to approve payment of Spectrum invoice # 0226726020423 for \$229.17 and Quadiant invoice # 9800334 for \$345.11. **Speaker: Judge Haden; Carolyn Caro; Backup: 9; Cost: \$574.28**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 03/14/2023

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

Request to approve payment of Spectrum invoice # 0226726020423 for \$229.17 and Quadient invoice # 9800334 for \$345.11.

1. **Costs:**

Actual Cost or Estimated Cost \$ 574.28

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? No

2. **Agenda Speakers:**

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

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

4. 
Signature of Court Member

03/08/2023
Date

CALDWELL COUNTY

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

PURCHASE ORDER

PO Number: REQ01939

Date: 10/04/2022

Requisition #: REQ01939

Vendor #: SPEBUS

ISSUED TO: CHARTER COMMUNICATIONS HOLDINGS, LLC
P.O. BOX 60074
CITY OF INDUSTRY, CA 91716-0074

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

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 Spectrum Blanket PO FY 22-23	001-6510-4425		0.00	145,000.00
<p><i>Inv# 0226726020423 \$458.34</i></p> <p style="text-align: right;"><i>[Signature]</i></p>					

Authorized by: Carolyn M. Caro

SUBTOTAL:	145,000.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	145,000.00

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

February 4, 2023
 Invoice Number: 0226726020423
 Account Number:
 Security Code:
 Service At: 1403 BLACKJACK ST
 LOCKHART TX 78644-4901

NEWS AND INFORMATION

Contact Us
Questions about your bill or services?
 Visit SpectrumBusiness.net or call 1-888-812-2591

Summary

*Service from 02/04/23 through 03/03/23
 details on following pages*

Previous Balance	458.34	
Payments Received -Thank You!	-229.17	Payment #5738 01.10.23
Past Due Balance - Due Now	\$229.17	Payment # 5975 02.14.23
Spectrum Enterprise Internet™	227.97	
Taxes, Fees and Charges	1.20	
Current Charges Due By 02/21/23	\$229.17	Charges Due 03.23.23
Total Due	\$458.34	



*Charged 3/8/23
 in 2023*

[Handwritten Signature]

Handwritten note: cc. x EC 2/11/23

Thank you for choosing Spectrum Enterprise.
 We appreciate your prompt payment and value you as a client.

Total Due	\$458.34
Amount you are enclosing	\$

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 60074
 CITY OF INDUSTRY CA 91716-0074



Invoice Number: CALDWELL COUNTY - SCOTT ANNEX
 Account Number: 0226726020423
 Security Code:

Contact Us
Questions about your bill or services?
 Visit SpectrumBusiness.net or call 1-888-812-2591
 8260 1600 NO RP 04 02052023 NNNNNYNN 01 003853 0018

Charge Details

Previous Balance		458.34
Payment - Thank You	01/19	-229.17
Past Due Balance - Due Now		\$229.17

Payments received after 02/04/23 will appear on your next bill.
 Service from 02/04/23 through 03/03/23

Spectrum Enterprise Internet™

Spectrum Internet Ultra	199.99
Business WiFi	7.99
Static IP 1	19.99
Domain Name Registration	0.00
Vanity Email	0.00
Security Suite	0.00
	\$227.97

Spectrum Enterprise Internet™ Total **\$227.97**

Taxes, Fees and Charges

State Cost Recovery Fee	1.20
Taxes, Fees and Charges Total	\$1.20
Current Charges Due By 02/21/23	\$229.17
Total Due	\$458.34

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services

Recovery Fee - Spectrum imposes surcharges to recover costs of complying with its governmental obligations. Specifically, Spectrum chooses to impose the State Cost Recovery Fee to recover the cost of Spectrums Texas Margins Tax liability.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.



Local Spectrum Store: 5167 Kyle Center Drive, Suite 100, Kyle TX 78640 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 750 Barnes Drive, Ste 130, San Marcos TX 78666 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Your WAY can be the GREEN way!
GO GREEN with Spectrum Enterprise.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

For questions or concerns, please call 1-888-812-2591.

Pay Online - Visit us at SpectrumBusiness.net/payment to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment free of charge using our automated payment option at 1-866-519-1263; and authorize payment directly from your bank account or credit card



CALDWELL COUNTY

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

PURCHASE ORDER

PO Number: REQ01941

Date: 10/04/2022

Requisition #: REQ01941

Vendor #: QUALEA

ISSUED TO: QUADIENT LEASING USA, INC
PO BOX 123682, DEPT 3682
DALLAS, TX 75312-3682

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

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 Equipment Lease Blanket PO FY 22-23	001-6510-4610		0.00	9,487.20
<p>Inv# N9800334 \$ 345.11</p> <div style="text-align: right; margin-top: 200px;">  </div>					

Authorized by: Carolyn M. Caro

SUBTOTAL:	9,487.20
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	9,487.20

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



	<p>Go Paperless! Paperless invoicing promotes sustainability while reducing your carbon footprint.</p>	<p>It's fast, easy and convenient. Sign up today at www.myquadient.com</p>
--	---	--

Invoice Date	2/6/2023
Invoice Number	
Invoice Due Date	3/10/2023
Previous Balance (Itemized on p. 4)	\$ 690.22
Payments Applied	(345.11)
Adjustments	(0.00)
Current Charges (Itemized on p. 3)	345.11
Total Amount Due	\$ 690.22

51113 1 MB 0.531*****AUTO**MIXED AADC 060

Attn: Accounts Payable
CALDWELL COUNTY
110 S Main St
Lockhart TX 78644-2701

Handwritten: <345.11> ✓ # 614 2/14/23

Handwritten in blue circle: 345.11 Pay this

Handwritten: checked 3/8/23 not paid

Handwritten signature: [Signature]

<p>For your convenience, you can view and manage your account online by accessing your Myquadient account at www.myquadient.com.</p>	<p>Still need assistance? Please use the Contact Us link or call Quadiant Customer Service at 1.800.636.7678.</p>
--	---

PLEASE DETACH AND SUBMIT THIS STUB WITH PAYMENT

Payment Stub: To ensure proper credit to your account, please write your customer number and invoice number on your check. Please detach and return this portion with your payment. If you pay electronically, please do not remit a payment. Your account will be charged three days prior to the invoice due date.

Customer Name . . . CALDWELL COUNTY
Customer Number . .

Amount Due by On Receipt	\$ 690.22	Amount Remitted	<input type="text"/>
------------------------------------	-----------	-----------------	----------------------

Make checks payable to the remit address:
Quadiant, Inc.
Dept 3682
PO Box 123682
DALLAS TX 75312-3682

	<p>Pay your invoices and manage your account online at www.myquadient.com. Sign in or sign up today!</p>
--	--

51113 1 MB 0.531*****AUTO**MIXED AADC 060



478 Wheelers Farms Rd • Milford, CT 06461

Frequently Asked Questions

Q: I just received my Quadient Leasing statement and it looks different. Why?

A: Quadient Leasing has changed the way we present our billings to provide you, our customer, with a full view of recent activity on your account, including current payments and any amount that remains outstanding from previous invoices.

Q: Why does my invoice have a previous balance?

A: If your account is reflecting a previous balance, Quadient Leasing did not receive your payment prior to your current statement billing.

Q: Will my billing cycle remain the same?

A: Yes, there are no changes to your current billing cycle.

Q: Where can I get my previous invoices?

A: Your current invoice is available through Myquadient.

Q: My statement has a past due amount. How can I see when it was due?

A: The details of any past due amounts will be found on the last page of your statement summary.

Q: If I have an adjustment posted, can I see which invoice it applied to?

A: Yes. Invoice payments and adjustments will be broken out at the invoice level.

Q: Did my payment address change?

A: No, your payment address has not changed.

Q: What is Quadient Leasing and/or Quadient Tax Id number?

A: Quadient Leasing Federal ID Number is 94-2984524. Quadient Federal ID Number is 94-2388882

Q: Can I pay for my invoice electronically?

A: Yes. For your convenience, you can view and pay your invoices online by logging in to your account at www.myquadient.com. In addition, recurring ACH or Credit Card billing options are available. For further information, please use the Contact Us link located at www.myquadient.com or call Customer Service at 1.800.636.7678.

Q: Previously, I was able to get a copy of my invoice online that reflected any payments or adjustments. Did this change?

A: Yes. Copies of your statements can be requested through Myquadient, however they will be copies of the original statement for that period. Your account on Myquadient will reflect any adjustments made to your current statement.

Q: Why didn't my payment apply to the invoice number listed on my remittance slip?

A: If you submitted a payment for less than the total amount due, then your payment will be applied to the oldest invoice(s) first.

Q: How will short or over payments be applied?

A: If you submitted a payment for less than the total amount due, then your payment will be applied to the oldest invoice(s) first and the remaining balance will appear as past due on your next statement. If you submitted a payment in excess of the total amount due, the money will be placed on account to be applied on the next available invoice billing.

Q: Will any credits or adjustments automatically be applied to any new charges?

A: Credits and adjustments will be applied to unpaid balances. In the event of a zero balance, customer will be issued a refund check for the credit due.

Q: I don't have a Myquadient account. What do I need to enroll?

A: To register for your Myquadient account, follow these simple steps:

1.) Go to www.myquadient.com/US/en_US/NewRegistration and click on the "Not registered yet?" link.

2.) You will be asked to provide the following secure account information to complete your registration:

- **Meter Serial Number** - Run a "zero value" envelope. The serial number appears on the indicia (meter imprint) after all letters in the sequence.
- **Postage Account Number** - Your Postage (POC) account number appears in two locations: on the documentation you received with your equipment and on your Quadient postage statement.
- **Customer and Invoice Number** - These account numbers appear on your Quadient invoice. The Customer Number will be the series of numbers before the dash.

3.) Complete the registration form. The information requested in red is required. Click "Register."

Q: I still have questions. Where can I get answers?

A: For further information, please use the [Contact Us](http://www.quadient.com) link on www.quadient.com or call Quadient Customer Service at 1.800.636.7678.



478 Wheelers Farms Rd • Milford, CT 06461



FEDERAL ID NO. 94-2388882

CALDWELL COUNTY
110 S Main St
Lockhart TX 78644-2701
Customer Number:

Current Charges

INVOICE NO. COVERAGE PERIOD / DESCRIPTION
N9800334 11-Feb-23 To 10-Mar-23

LEASE NO.	INSTALL ADDRESS	PAYMENT	AMOUNT
N21082654	CALDWELL COUNTY 1703 S Colorado St LOCKHART TX 78644-3941 PO#: 21138431	Lease Payment	\$ 345.11
Lease Total			\$ 345.11
Current Charges Total			\$ 345.11



478 Wheelers Farms Rd • Milford, CT 06461

FEDERAL ID NO. 94-2388882

CALDWELL COUNTY
110 S Main St
Lockhart TX 78644-2701

Customer Number:

Handwritten: ✓ # 6106
2/14/23

Page 4 of 4

Previous Balance

LEASE NO.	INSTALL ADDRESS	INVOICE NO.	COV PERIOD / DESC	AMOUNT
N21082654	CALDWELL COUNTY 1703 S Colorado St LOCKHART TX 78644-3941 PO#: 21138431	N9753110 ✓	11-Jan-23 To 10-Feb-23	\$ 345.11

Previous Balance Total (May include applicable late charges) **\$ 345.11**

* Amount includes late fees

22. Discussion/Action to consider the approval to open a new operating bank account for the Tax Assessors Collector's Office. **Speaker:** Judge Haden/ Danie Teltow/ Darla Law; **Backup: 1; Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 03/14/2023

Type of Agenda Item

Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

requesting approval to open a new operating bank account for the Tax Assessor Collector's Office.

1. Costs:

Actual Cost or Estimated Cost \$ \$ 0.00

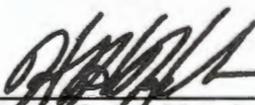
Is this cost included in the County Budget? NA

Is a Budget Amendment being proposed? NA

2. Agenda Speakers:

	Name	Representing	Title
(1)	Danie Teltow	Darla Law	Tax Assessor
(2)			
(3)			

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

4. 
Signature of Court Member

03/08/2023
Date

23. Discussion/Action to consider the approval of Budget Amendment #23 to transfer money from Contingency to Fund 003 District Clerk Binding District Clerk. **Speaker: Judge Haden/ Danie Teltow; Backup: 2; Cost: \$30,000.00**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

Requesting approval of budget amendment for District Clerk Records Preservation. Contingency to Fund 003 .

1. **Costs:**

Actual Cost or Estimated Cost \$ \$ 30,000.00

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? Yes

2. **Agenda Speakers:**

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

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

4. 
Signature of Court Member

3/8/2023
Date

24. Discussion/Action to consider the approval of Budget Amendment #24 to transfer money from Grants American Rescue Fund 019 (019-400-0101) to (019-1000-5164) Kologik for Constable's Kologik Invoices. **Speaker: Judge Haden/ Danie Teltow; Backup: 7; Cost: \$13,838.11**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

- Consent
 Discussion/Action
 Budget Amendment
 Public Hearing
 Executive Session
 Special Presentation

What will be discussed? What is the proposed motion?

Requesting approval of budget amendment for Constable's Kologik invoices.
ARPA Fund 019

1. Costs:

Actual Cost or Estimated Cost \$ \$ 13,838.11

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? yes

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

3/8/2023
Date



Connected Officers | Safer Communities

FROM

Kologik LLC
301 Main Street Suite 810
Baton Rouge, LA 70801

BILL TO

Caldwell County
100 S Main St
Lockhart, TX 78644
reagan.mclearen@co.caldwell.tx.us, Carolyn.caro@co.caldwell.tx.us

INVOICE NUMBER

INV-10711

DATE

02/14/2023

TERMS

Net 30

DUE DATE

03/16/2023

AMOUNT DUE (USD)

\$ 13,560.00

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
COPsync Texas Additional License - Reserve (Recurring) PCT 1 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	10	\$ 300.00	\$3,000.00
COPsync Texas Additional License - Command (Recurring) PCT 1 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	1	\$ 300.00	\$300.00
Mobile (Texas) Additional License - Admin Clerical w/o TLETS (Recurring) PCT 1 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	3	\$ 0.00	\$0.00
COPsync Texas Additional License - Command (Recurring) PCT 2 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	1	\$ 120.00	\$120.00

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
<p>COPsync Texas Additional License - Reserve (Recurring) PCT 2 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.</p>	9	\$ 300.00	\$2,700.00
<p>COPsync Texas Additional License - Full-Time User (Recurring) PCT 2 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.</p>	1	\$ 600.00	\$600.00
<p>Mobile (Texas) Additional License - Admin Clerical w/o TLETS (Recurring) PCT 2 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.</p>	2	\$ 0.00	\$0.00
<p>COPsync Texas Additional License - Full-Time User (Recurring) PCT 3 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.</p>	1	\$ 600.00	\$600.00
<p>COPsync Texas Additional License - Full-Time User (Recurring) PCT 3 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.</p>	1	\$ 120.00	\$120.00
<p>COPsync Texas Additional License - Part-Time (Recurring) PCT 3 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.</p>	9	\$ 300.00	\$2,700.00
<p>COPsync Texas Additional License - Full-Time User (Recurring) PCT 4 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.</p>	1	\$ 600.00	\$600.00
<p>COPsync Texas Additional License - Full-Time User (Recurring) PCT 4 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.</p>	1	\$ 120.00	\$120.00

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
COPsync Texas Additional License - Part-Time (Recurring) PCT 4 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	9	\$ 300.00	\$2,700.00
COPsync Texas Additional License - Admin/Clerical (Recurring) PCT 4 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	2	\$0.00	\$0.00
AMOUNT DUE (USD)			\$ 13,560.00

REMIT PAYMENT TO:
KOLOGIK LLC
PO BOX 591
BELLE CHASSE, LA 70037



Connected Officers | Safer Communities

FROM

Kologik LLC
301 Main Street Suite 810
Baton Rouge, LA 70801

BILL TO

Caldwell County Constable Precinct 4 (TX)
Constable Art Villarreal
405 E. Market
Lockhart, Texas 78644
arthur.villarreal@co.caldwell.tx.us

INVOICE NUMBER INV-10707
DATE 02/14/2023
TERMS Net 30
DUE DATE 03/16/2023
AMOUNT DUE (USD) \$ 278.11

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
COPsync Texas Additional License - Part-Time (Recurring) This is your subscription fee for the invoice period of 01/25/2023 through 01/24/2024.	9	\$ 300.00	\$2,700.00
COPsync Texas Additional License - Full-Time User (Recurring) This is your subscription fee for the invoice period of 01/25/2023 through 01/24/2024.	1	\$ 600.00	\$600.00
COPsync Texas Additional License - Full-Time User (Recurring) This is your subscription fee for the invoice period of 01/25/2023 through 01/24/2024.	1	\$ 120.00	\$120.00
COPsync Texas Additional License - Admin/Clerical (Recurring) This is your subscription fee for the invoice period of 01/25/2023 through 01/24/2024.	2	\$ 0.00	\$0.00
SUBTOTAL			\$3,420.00
APPLIED AMOUNT			\$ -3,141.89

AMOUNT DUE (USD)

\$ 278.11

REMIT PAYMENT TO:
KOLOGIK LLC
PO BOX 591
BELLE CHASSE, LA 70037

25. Discussion/Action to consider the approval of Kologik invoices #10707 and #10711 totaling \$13,838.11 for subscription fees FY 22-23. **Speaker: Judge Haden/ Carolyn Caro; Backup: 6; Cost: \$13,838.11**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 03/14/2023

Type of Agenda Item

Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

Request to approve Kologik invoices # 10707 and 10711 totaling \$13,838.11 for subscription fees FY 22-23.

1. Costs:

Actual Cost or Estimated Cost \$ 13,838.11

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? Yes

2. Agenda Speakers:

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

3. Backup Materials: None To Be Distributed 6 total # of backup pages
(including this page)

4. 

Signature of Court Member

03/02/2023

Date



FROM

Kologik LLC
 301 Main Street Suite 810
 Baton Rouge, LA 70801

BILL TO

Caldwell County Constable Precinct 4 (TX)
 Constable Art Villarreal
 405 E. Market
 Lockhart, Texas 78644
 arthur.villarreal@co.caldwell.tx.us

INVOICE NUMBER INV-10707
DATE 02/14/2023
TERMS Net 30
DUE DATE 03/16/2023
AMOUNT DUE (USD) \$ 278.11

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
COPsync Texas Additional License - Part-Time (Recurring) This is your subscription fee for the invoice period of 01/25/2023 through 01/24/2024.	9	\$ 300.00	\$2,700.00
COPsync Texas Additional License - Full-Time User (Recurring) This is your subscription fee for the invoice period of 01/25/2023 through 01/24/2024.	1	\$ 600.00	\$600.00
COPsync Texas Additional License - Full-Time User (Recurring) This is your subscription fee for the invoice period of 01/25/2023 through 01/24/2024.	1	\$ 120.00	\$120.00
COPsync Texas Additional License - Admin/Clerical (Recurring) This is your subscription fee for the invoice period of 01/25/2023 through 01/24/2024.	2	\$ 0.00	\$0.00
SUBTOTAL			\$3,420.00
APPLIED AMOUNT			\$ -3,141.89

AMOUNT DUE (USD)

\$ 278.11

REMIT PAYMENT TO:
KOLOGIK LLC
PO BOX 591
BELLE CHASSE, LA 70037



Connected Officers | Safer Communities

FROM

Kologik LLC
301 Main Street Suite 810
Baton Rouge, LA 70801

BILL TO

Caldwell County
100 S Main St.
Lockhart, TX 78644
reagan.mclarean@co.caldwell.tx.us, Carolyn.caro@co.caldwell.tx.us

INVOICE NUMBER INV-10711
DATE 02/14/2023
TERMS Net 30
DUE DATE 03/16/2023
AMOUNT DUE (USD) \$ 13,560.00

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
COPsync Texas Additional License - Reserve (Recurring) PCT 1 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	10	\$ 300.00	\$3,000.00
COPsync Texas Additional License - Command (Recurring) PCT 1 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	1	\$ 300.00	\$300.00
Mobile (Texas) Additional License - Admin Clerical w/o TLETS (Recurring) PCT 1 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	3	\$ 0.00	\$0.00
COPsync Texas Additional License - Command (Recurring) PCT 2 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	1	\$ 120.00	\$120.00

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
COPsync Texas Additional License - Reserve (Recurring) PCT 2 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	9	\$ 300.00	\$2,700.00
COPsync Texas Additional License - Full-Time User (Recurring) PCT 2 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	1	\$ 600.00	\$600.00
Mobile (Texas) Additional License - Admin Clerical w/o TLETS (Recurring) PCT 2 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	2	\$ 0.00	\$0.00
COPsync Texas Additional License - Full-Time User (Recurring) PCT 3 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	1	\$ 600.00	\$600.00
COPsync Texas Additional License - Full-Time User (Recurring) PCT 3 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	1	\$ 120.00	\$120.00
COPsync Texas Additional License - Part-Time (Recurring) PCT 3 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	9	\$ 300.00	\$2,700.00
COPsync Texas Additional License - Full-Time User (Recurring) PCT 4 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	1	\$ 600.00	\$600.00
COPsync Texas Additional License - Full-Time User (Recurring) PCT 4 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	1	\$ 120.00	\$120.00

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
COPsync Texas Additional License - Part-Time (Recurring) PCT 4 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	9	\$ 300.00	\$2,700.00
COPsync Texas Additional License - Admin/Clerical (Recurring) PCT 4 This is your subscription fee for the invoice period of 02/22/2023 through 02/21/2024.	2	\$ 0.00	\$0.00
AMOUNT DUE (USD)			\$ 13,560.00

REMIT PAYMENT TO:
KOLOGIK LLC
PO BOX 591
BELLE CHASSE, LA 70037

26. Discussion/Action to consider the approval of REQ02234 in the amount of \$111,499.08 for Langford GLO-MIT bid phase costs.

Speaker: Judge Haden/ Carolyn Caro/ Dennis Engelke; Backup: 3; Cost: \$111,499.08

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 03/14/2023

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

Request to approve REQ02234 in the amount of \$111,499.08 for Langford GLO-MIT bid phase costs.

1. Costs:

Actual Cost or Estimated Cost \$ 111,499.08

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? N/A

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

03/02/2023
Date



REQUISITION

Requisition #: REQ02234

Date: 03/02/2023

Vendor #: LANCOM

ISSUED TO: LANGFORD COMMUNITY MANAGEMENT
9017 W. STATE HWY. 29, STE. 206
LIBERTY HILL, TX 78642-

SHIP TO: Grants Dept
110 S Main St
Lockhart, TX 78644

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE	GL ACCOUNT NUMBER	AMOUNT
1	1 GLO MIT 8/10/22-1/23/23		111,499.08	020-1010-5124	111,499.08

PO Description: Langford GLO MIT Payment
Detailed Description:

SUBTOTAL:	111,499.08
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	111,499.08

Authorized By: _____



9017 W. State Hwy 29, Suite 206
Liberty Hill, TX 78642

Invoice

Date	Invoice #
1/23/2023	5026

Bill To
Caldwell County 110 S. Main St., Rm. 201 Lockhart, TX 78644

Program	Contract	Terms
GLO MIT	22-085-024-D265	Net 30

Milestone	Description	Contract Amt	Prior Amt	Curr %	Total Invoice
	Grant Administration Fee: \$1,393,738.51				
Start Up Phase	Contract kick-off, start-up documentation accepted by GLO, executed GA contract 15%	209,060.78	209,060.78	0.00%	0.00
Environmental Phase	Executed environmental service provider contract 15%	209,060.78	209,060.78	0.00%	0.00
Completions of Envi...	GLO signed AUGF 20%	278,747.70	278,747.70	0.00%	0.00
Bid Phase	First Published bid notice and publisher's affidavit 10%	139,373.85		80.00%	111,499.08
Construction Phase-...	Signed Notice to Proceed (NTP) 25%	348,434.63		0.00%	0.00
Construction Phase ...	Signed and sealed complete as built plans , executed COCC accepted by GLO; signed FWCR accepted by GLO 10%	139,373.85		0.00%	0.00
Grant Completion	GCR approved by GLO 5%	69,686.93		0.00%	0.00
	Environmental Fee: \$30,000				
Enviro Phase Comm...	Executed environmental service provider contract	9,000.00	9,000.00	0.00%	0.00
Enviro Record Comp...	GLO Signed AUGF	21,000.00	21,000.00	0.00%	0.00
	Service period: 08/10/22 - 01/23/23				

Please pay by check or EF 1- Frost Bank, Routing 114000093, Account 592285584		Total	\$111,499.08
		Balance Due	\$111,499.08

27. Discussion/Action to consider the approval of Langford Community Management Services Invoice #5026 in the amount of \$111,499.08.
Speaker: Judge Haden/ Carolyn Caro/ Dennis Engelke; Backup: 2; Cost: \$111,499.08

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 03/14/2023

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

Request to approve Langford Community Management Services Invoice # 5026 in the amount of \$111,499.08.

1. **Costs:**

Actual Cost or Estimated Cost \$ \$ 111,499.08

Is this cost included in the County Budget? Yes

Is a Budget Amendment being proposed? N/A

2. **Agenda Speakers:**

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

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

4. 
Signature of Court Member

03/02/2023
Date



9017 W. State Hwy 29, Suite 206
Liberty Hill, TX 78642

Invoice

Date	Invoice #
1/23/2023	5026

Bill To
Caldwell County 110 S. Main St., Rm. 201 Lockhart, TX 78644

Program	Contract	Terms
GLO MIT	22-085-024-D265	Net 30

Milestone	Description	Contract Amt	Prior Amt	Curr %	Total Invoice
	Grant Administration Fee: \$1,393,738.51				
Start Up Phase	Contract kick-off, start-up documentation accepted by GLO, executed GA contract 15%	209,060.78	209,060.78	0.00%	0.00
Environmental Phase	Executed environmental service provider contract 15%	209,060.78	209,060.78	0.00%	0.00
Completions of Envi...	GLO signed AUGF 20%	278,747.70	278,747.70	0.00%	0.00
Bid Phase	First Published bid notice and publisher's affidavit 10%	139,373.85		80.00%	111,499.08
Construction Phase-...	Signed Notice to Proceed (NTP) 25%	348,434.63		0.00%	0.00
Construction Phase ...	Signed and sealed complete as built plans , executed COCC accepted by GLO; signed FWCR accepted by GLO 10%	139,373.85		0.00%	0.00
Grant Completion	GCR approved by GLO 5%	69,686.93		0.00%	0.00
	Environmental Fee: \$30,000				
Enviro Phase Comm...	Executed environmental service provider contract	9,000.00	9,000.00	0.00%	0.00
Enviro Record Comp...	GLO Signed AUGF	21,000.00	21,000.00	0.00%	0.00
	Service period: 08/10/22 - 01/23/23				

Please pay by check or EF I- Frost Bank, Routing 114000093, Account 592285584		Total	\$111,499.08
		Balance Due	\$111,499.08

28. Discussion/Action to consider the approval of REQ02242 to the City of Lockhart for county cost of ambulance remount. **Speaker: Judge Haden/ Carolyn Caro; Backup: 6; Cost: \$90,753.52**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 03/14/2023

Type of Agenda Item

- Consent
 Discussion/Action
 Budget Amendment
 Public Hearing
 Executive Session
 Special Presentation

What will be discussed? What is the proposed motion?

to approve REQ02242 to the City of Lockhart for County cost of ambulance remount costs

1. Costs:

Actual Cost or **Estimated Cost** \$ 90,753.52

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? no

2. Agenda Speakers:

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

3. Backup Materials: None To Be Distributed 6 total # of backup pages (including this page)

4. 
Signature of Court Member

3/6/2023
Date



REQUISITION

Requisition #: REQ02242

Date: 03/06/2023

Vendor #: CITLOC

ISSUED TO: CITY OF LOCKHART
P.O. BOX 239
LOCKHART, TX 78644

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

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE	GL ACCOUNT NUMBER	AMOUNT
1	1 County Cost of Amulance remount costs		90,753.52	001-7620-4330	90,753.52

PO Description: Amulance Remount Costs
Detailed Description:
paying 50% cost

Authorized By: _____

SUBTOTAL:	90,753.52
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	90,753.52



City of Lockhart

P.O. Box 239
Lockhart, Texas 78644
Phone: 512-398-3461 Fax: 512-398-5103

CTLOC
001-76204330

INVOICE

Name: Caldwell County
Address: Hoppy Haden
110 S. Main Street
Lockhart, TX 78644
Phone: 512-398-1801
E-mail: hoppy.haden@co.caldwell.tx.us
ezzy.chan@co.caldwell.tx.us

Date: March 6, 2023
From: Robert Eggimann
Title: Controller
Phone: 512-398-3461 Ext. 2280

Ambulance remount and Stryker loading & cot system invoice

<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>County Total</u>
Stryker MTS Powerload	\$23,105.00		
Stryker Powerpro Cot	\$21,960.14		
Stryker Extended Warranties	\$13,065.90		
Total Stryker Cost		\$58,131.04	
Caldwell County 50% Share			\$29,065.52
Ford F450 Ambulance Remount	\$123,376.00		
Total Siddons-Martin Cost		\$123,376.00	
Caldwell County 50% Share			\$61,688.00

COUNTY TOTAL DUE: \$90,753.52

Please submit one copy of invoice with payment.
Thank you.

Cashier's use only:
Acct # 570-4809-00
Description: County 50% share

INVOICE



SHIP TO: 1193956	MAKE PAYMENT TO:
CITY OF LOCKHART 214 BUFKIN LN ATTN EMS LOCKHART TX 78644	STRYKER SALES, LLC P.O. BOX 93308 CHICAGO, IL 60673-3308 PH - 1-800-733-2383
BILL TO: 1325406	The price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to rebates or additional discounts, for which documentation is provided by Stryker. You must properly report and appropriately reflect discounts and rebates in Medicare/Medicaid cost reports and all claims for payment filed with third party payors as required by law or contract, and provide agents of the United States or a state agency with access to all information from Stryker concerning discounts and rebates upon request.
CITY OF LOCKHART PO BOX 239 LOCKHART TX 78644-0239	

STRYKER MEDICAL 1901 Romence Rd Parkway Portage, MI 49002 Phone Number: (800) 327-0770 Fax Number: (866) 551-2618 www.stryker.com

INVOICE NUMBER	DATE	SHIP TO	SHIP TO	ORDER NUMBER	PAGE		
3857599 M	08/15/22	22-0097	COSTELLO, JORDAN F	10665018 SO	1 of 1		
TERMS			SHIPMENT STATUS				
Net 30 days							
SHIPPING INSTRUCTIONS			DROPPED INSTRUCTIONS				
QTY	DESCRIPTION	ITEM NUMBER	SKU	UNIT PRICE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.000	MTS PWLD EXCLUDES FLOOR PLATE STRYKER POWERLOAD	839005550003	07613327504453		1	23,105.0000	23,105.00
				2205012700090			

ENTERED SEP - 1 2022

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE. Subject to applicable shipping and handling charges	CURRENCY	SUBTOTAL	SALES TAX	TOTAL
	USD	23,105.00		23,105.00

FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.
 * Lease payment plans are available. If interested, please contact A/R immediately to start the application process. 08/15/2022 22:12:48

INVOICE

01770



SHIP TO: 1193956
 CITY OF LOCKHART
 214 BUFKIN LN
 ATTN EMS
 LOCKART TX 78644

MAKE PAYMENT TO:
 STRYKER SALES, LLC
 P.O. BOX 93308
 CHICAGO, IL 60673-330
 PH - 1-800-733-2383

BILL TO: 1325406
 CITY OF LOCKHART
 PO BOX 239
 LOCKHART TX 78644-0239

570-5819-312⁹¹²
 **[Signature]*

CONTACT:
 STRYKER MEDICAL
 1901 Romence Rd Parkway
 Portage, MI 49002
 Phone Number: (800) 327-0770
 Fax Number: (866) 551-2618
 www.stryker.com

INVOICE NUMBER	DATE	QUANTITY	SALES REP	ORDER NUMBER	PAGE
3828588M	07/18/22	22-0097	COSTELLO, JORDAN F	10865018 SO	1 of 1

TERMS	SHIPPING METHOD
Net 30 days	

SHIPPING INSTRUCTIONS	DELIVERY INSTRUCTIONS

LINE NO.	DESCRIPTION	ITEM NUMBER	GTIN	PROMO CODE	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
2.000	6506 MTS PWRPRO COT HIGH CNFIG	650605550003	07613327513271		2206020700209	1	21,960.1400	21,960.14
	STRYKER POWERPRO COT							

RECEIVED

JUL 25 2022

**CITY OF LOCKHART
 ACCOUNTS PAYABLE DEPT**

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE. Subject to applicable shipping and handling charges.	CURRENCY	SUBTOTAL	SALES TAX	TOTAL
	USD	21,960.14		21,960.14

FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.
 * Lease payment plans are available. If interested, please contact A/R immediately to start the application process. 07/18/2022 22:14:00

01770



CITY OF LOCKHART 214 BUFKIN LN LOCKART, TX 78644	STRYKER SALES, LLC P.O. BOX 93308 CHICAGO, IL 60673-3308 PH - 1-800-733-2383
CITY OF LOCKHART PO BOX 239 LOCKHART, TX 78644-0239	

570-5319-912
 x *[Signature]*

STRYKER MEDICAL 1901 Romence Rd Parkway Portage, MI 49002 Phone Number: (800) 327-0770 Fax Number: (866) 551-2618 www.stryker.com

Contract Invoice

INVOICE NUMBER	DATE	ORDER NUMBER	CLAIM NUMBER	PAGE
3858511 M	08/16/22	22-0097	1271591	1 of 1

TERMS	SHIPPING METHOD
Net 30 days	

SHIPPING INSTRUCTIONS

QUANTITY	DESCRIPTION	ITEM NUMBER	GTIN	SERIAL NUMBER	UNIT PRICE	EXTENDED PRICE
	6 year EMS Prevent Load maintenance agreement effect dates 8/15/23 - 8/14/29					
	7 year EMS Preventy Cot maintenance agreement effect dates 7/18/22 - 7/17/29					
1	22-0097	MTS PWLD EXCLUDES FLOOR PLATE	613327504453	2205012700090	7778.40	7778.40
1	22-0097	6506 MTS PWRPRO COT HIGH CNFIG	613327513271	2206020700209	5287.50	5287.50

POWERLOAD 6-YEAR MAINT

POWERPRO COT 7-YEAR MAINT.

ENTERED SEP - 1 2022

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE. Subject to applicable shipping and handling charges.	SUBTOTAL	SALES TAX	TOTAL
		0.00	13065.90

Siddons-Martin Emergency Group

Protecting the Communities

3500 SHELBY LANE
DENTON TX 76207
Phone#: (800) 784-6806
Dealer License#: GDN P115891

INVOICE

INVOICE: # 102141
DATE: 1/23/2023

Bill To:

CITY OF LOCKHART
P.O. BOX 239
LOCKHART, TX 78644

Payment Mailing Address:

UPS/Fed Ex/USPS
Siddons-Martin Emergency Group
1362 E. Richey Road
Houston, TX 77073

Ship To:

CITY OF LOCKHART EMS
214 BUFKIN LANE
LOCKHART, TX 78644

Payment Wiring Information:

PNC Bank
Pittsburgh, PA 15219
Account #: 1069899004
Fed Tax ID #: 27-4333590

Routing #: 043000096

SALESPERSON	P.O. NUMBER
DONALD HOYT	22-0023- <i>RI</i>

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2021-92 2022 CARTER FORD F450 AMBULANCE 1FDUF4GT2NDA14615	122,776.00	122,776.00
	HGAC		600.00
	SUBTOTAL		123,376.00
	TOTAL		123,376.00

Thank You For Your Business

29. Discussion/Action to consider the approval of payment to the City of Lockhart for the county cost of ambulance remount. **Speaker: Judge Haden/ Carolyn Caro; Backup: 6; Cost: \$90,753.52**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 03/14/2023

Type of Agenda Item

Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

approval to pay REQ02242 to the City of Lockhart for County cost of ambulance remount costs

1. Costs:

Actual Cost or Estimated Cost \$ 90,753.52

Is this cost included in the County Budget? yes

Is a Budget Amendment being proposed? no

2. Agenda Speakers:

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

3. Backup Materials: None To Be Distributed 6 total # of backup pages
(including this page)

4. 
Signature of Court Member

3/6/2023
Date



City of Lockhart

P.O. Box 239
Lockhart, Texas 78644
Phone: 512-398-3461 Fax: 512-398-5103

CTLOC
001-76204330

INVOICE

Name: Caldwell County
Address: Hoppy Haden
110 S. Main Street
Lockhart, TX 78644
Phone: 512-398-1801
E-mail: hoppy.haden@co.caldwell.tx.us
ezzy.chan@co.caldwell.tx.us

Date: March 6, 2023
From: Robert Eggimann
Title: Controller
Phone: 512-398-3461 Ext. 2280

Ambulance remount and Stryker loading & cot system invoice

<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>County Total</u>
Stryker MTS Powerload	\$23,105.00		
Stryker Powerpro Cot	\$21,960.14		
Stryker Extended Warranties	\$13,065.90		
Total Stryker Cost		\$58,131.04	
Caldwell County 50% Share			\$29,065.52
Ford F450 Ambulance Remount	\$123,376.00		
Total Siddons-Martin Cost		\$123,376.00	
Caldwell County 50% Share			\$61,688.00

COUNTY TOTAL DUE: \$90,753.52

Please submit one copy of invoice with payment.
Thank you.

Cashier's use only:
Acct # 570-4809-00
Description: County 50% share

30. Discussion/Action to consider the approval of Budget Amendment #22, transferring money from Professional Services (001-6510-4110) to Insurance (001-6510-4845) to complete payment to TAC for liability claim.
Speaker: Judge Haden/ Danie Teltow;
Backup: 3; Cost: \$13,100.00

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 03/14/2023

Type of Agenda Item

Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

to approve budget amendment # 22, transferring \$13,100.00 from Professional Services (001-6510-4110) to insurance (001-6510-4845) to complete payment to TAC for liability claim.

1. Costs:

Actual Cost or **Estimated Cost** \$ 13,100.00

Is this cost included in the County Budget? no

Is a Budget Amendment being proposed? yes

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

3/7/2023
Date



**TEXAS ASSOCIATION of COUNTIES
RISK MANAGEMENT POOL**

CLAIM DEDUCTIBLE INVOICE

Via E-Mail: hoppy.haden@co.caldwell.tx.us
 Attn: Hon. Hoppy Haden
 Caldwell County
 110 S Main Street, STE 102
 Lockhart, TX 78644-2701

Balance Due Upon Receipt

Invoice #: PAST DUE
 Claim #:
 Member ID: 0280

Deductible payment is due.

Description	Amount Due						
Claim Invoice for Deductible Subsidiary/office associated with claim: Sheriff Date of Loss: 05/07/2021 Claimant:	\$0.00						
Total Policy Deductible Amount per Claim Total Amount Received to Date	\$10,000.00 \$0.00						
<table border="0"> <tr> <td>Overdue Invoice</td> <td>Invoice Date</td> <td></td> </tr> <tr> <td>NRDD-0008487</td> <td>10/26/2022</td> <td>\$9,708.93</td> </tr> </table>	Overdue Invoice	Invoice Date		NRDD-0008487	10/26/2022	\$9,708.93	
Overdue Invoice	Invoice Date						
NRDD-0008487	10/26/2022	\$9,708.93					
Total Amount Due	\$9,708.93						

Total amount due may be less than deductible amount depending on claim payments made

Claim Deductible Payment Remittance Form

Attn: Hon. Hoppy Haden
 Caldwell County
 110 S Main Street, STE 102
 Lockhart, TX 78644-2701

Invoice Date: 01/25/2023
 Invoice #:
 Claim #:
 Amount Due: \$9,708.93

Amount Enclosed: _____

If the total amount enclosed is not \$9,708.93,
 please use the notes section below to explain:

Please make checks payable to (include invoice #):
 Texas Association of Counties Risk Management Pool
 PO Box 2426
 San Antonio, TX 78298-9900

31. Discussion/Action to ratify a donation agreement between the County and Daniel and Raquel Rosenberg, for the donation of an easement along Holtz Rd/ CR224. **Speaker: Commissioner Theriot/ Backup: 11; Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: _____

Type of Agenda Item

- Consent
 Discussion/Action
 Budget Amendment
 Public Hearing
 Executive Session
 Special Presentation

What will be discussed? What is the proposed motion?

To approve a donation agreement between the County and Daniel and Raquel Rosenberg, for the donation of an easement along Holtz Road/CR 224.

1. Costs:

Actual Cost or Estimated Cost \$ \$ 0.00 _____

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

Name	Representing	Title
(1) Commissioner Theriot		
(2) _____		
(3) _____		

3. Backup Materials: None To Be Distributed 11 total # of backup pages (including this page)

4. Ed Theriot
Signature of Court Member

3/2/2023
Date



**AGREEMENT CONCERNING THE DONATION
OF
AN EASEMENT FOR CONSTRUCTION AND MAINTENANCE OF A PUBLIC ROADWAY**

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

WHEREAS, this Agreement is made between Caldwell County, a political subdivision of the State of Texas, hereinafter called the "County", and Daniel and Raquel Rosenberg, hereinafter called the "Donors";

WHEREAS, for the public benefit, the Donors desires to donate and dedicate an easement for more particularly described in Exhibit "1", attached hereto and incorporated herein for all purposes (the "Easement") to the County;

WHEREAS, acceptance of the Easement dedication will further the County's ability to construct, maintain, and repair public roadways within the County;

WHEREAS, although the Donors may be subject to County regulation or oversight, or interested in or likely to become interested in any contract, purchase, payment, or claim with or against the County, acceptance of the donation will provide a significant public benefit and will not influence or reasonably appear to influence the County in the performance of its duties;

NOW, THEREFORE, in consideration of the agreements of the parties hereto, to be by them respectively kept and performed as hereinafter set forth, it is agreed as follows:

**Article I
Donation and Use of the Easement**

- 1.01. The Donors has executed an easement deed, a copy of which is attached hereto as Exhibit "2", conveying the Easement to the County.
- 1.02. For the purposes of reflecting the value of the donation, Donors may order and secure an appraisal of the Easement. However, Donors hereby releases the County from any obligation to appraise the Easement for the purposes of having Donors receive compensation for the County's acquisition of the Easement.
- 1.03. The Donors, being fully informed of its right to receive just compensation for the Easement, agrees to release the County from obtaining an appraisal of the acquired property and hereby agrees to donate and dedicate the Easement more particularly described in Exhibit "1", attached hereto and incorporated herein for all purposes, to the County. The County certifies that its acceptance of the Easement will further the County's ability to meets its responsibilities. If the Donors independently secures an appraisal, and if requested to do so, the County will authorize execution of an IRS Form 8283 that fairly reflects the value of the Easement at or about the time of its donation and dedication to the County.
- 1.04. The County, without cost to the Donors, will pay the cost of recording all instruments conveying title to the County.
- 1.05. Acceptance of the donation and dedication herein described does not bind the County to a course of action or promise of performance other than the promises contained within this Agreement.

**Article II.
Representations and Warranties**

- 2.01. The Donors represents and warrants that it has the ownership interest being conveyed in the attached deed.
- 2.02. The County's warrants that its governing body have authorized the signatory official to enter into this Agreement.
- 2.02. The County does not approve and is not responsible for any representations made by the Donors for tax purposes.

**Article III
Miscellaneous**

Section 5.01. This Agreement, including any exhibits hereto, contains the entire agreement between the Parties. No other promises, consideration, or conditions have been signified or implied.

Section 5.02. Any notice, statement, or communication required or permitted to be delivered hereunder shall be in writing and must be mailed by certified mail with return receipt requested, postage prepaid, or delivered by hand, and will be deemed delivered when received at the addresses of the parties set forth below, or at such other address furnished in writing to the other parties thereto:

Donors: Daniel and Raquel Rosenberg
1804 Miami Drive
Austin, Texas 78733

The County: Caldwell County
Attn: Caldwell County Judge
Caldwell County Courthouse
110 Main Street, Room 101
Lockhart, Texas 78644

With a courtesy copy to: Caldwell County Criminal District Attorney's Office
Attn: Civil Attorney
Caldwell County Justice Center
1703 S. Colorado Street, Box 5
Lockhart, Texas 78644

Section 5.03. This Agreement is made and will be construed and interpreted under the laws of the State of Texas. Venue for any legal proceedings shall lie in the district courts located in Caldwell County, Texas. Venue for any matters in federal court will be in the United States District Court for the Western District of Texas.

Section 5.08. In the event any provision of this Agreement is illegal, invalid, or unenforceable under the applicable present or future laws, then, in that event, it is the intention of the County and Foundation that the remainder of this Agreement shall not be affected

thereby, and it is also the intention of the parties to this Agreement that in lieu of each clause or provision that is found to be illegal, invalid, or unenforceable a provision be added to this Agreement which is legal, valid and enforceable and is as similar in terms as possible to the provision found to be illegal, invalid or unenforceable.

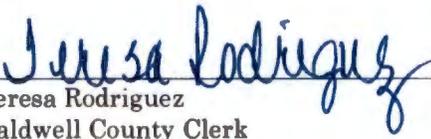
Section 5.04. This Agreement may be executed in multiple counterparts, each of which shall be considered an original, but all of which constitute one instrument.

This Agreement between Caldwell County and Contractor is hereby executed in duplicate originals, to be effective as of the date of the latest signature below.

CALDWELL COUNTY, TEXAS:

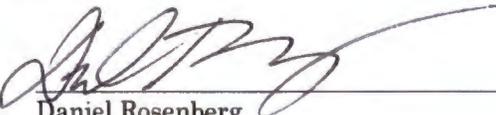
By: 
Judge Hoppy Haden
Caldwell County Judge

Date: 2/28/2023

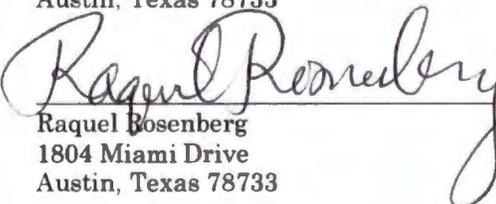
Attest: 
Teresa Rodriguez
Caldwell County Clerk



DONORS:

By: 
Daniel Rosenberg
1804 Miami Drive
Austin, Texas 78733

Date: ~~1/23/23~~ 2/15/2023


By: 
Raquel Rosenberg
1804 Miami Drive
Austin, Texas 78733

Date: 2/15/2023

"Exhibit '1'"

**EASEMENT
FOR
CONSTRUCTION AND MAINTENANCE OF A PUBLIC ROADWAY**

THE STATE OF TEXAS
COUNTY OF CALDWELL

§
§
§

KNOW ALL MEN BY THESE PRESENTS:

Daniel Rosenberg and Raquel Rosenberg, hereinafter collectively referred to as "Grantor", for the public benefit, hereby dedicates, gives, grants, and conveys unto the County of Caldwell, Texas, hereinafter referred to as "Grantee", its successors, assigns, and legal representatives, an exclusive and perpetual easement for construction and maintenance purposes, described by metes and bounds in **Exhibit 'A'** attached hereto, and described by survey plat in **Exhibit 'B'** attached hereto, Exhibits being incorporated herein by this reference for all purposes.

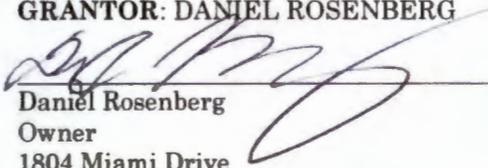
The Grantee may do and perform all acts necessary to construct, install, maintain, and repair a public roadway, and materials for slope and lateral support of the public roadway, along, across, over, and under said easement, including but not limited to the accessing, constructing, repairing, maintaining, improving, relocating, removing, excavating, filling, grading, altering, placing concrete rip rap, operating thereon all necessary machinery and equipment, trimming and removing trees, brush, shrubbery, or weeds, and removing improvements which may encroach upon, burden or interfere with the easement herein granted. Grantor retains, reserves, and shall continue to enjoy the use of the surface of the easement area for any and all purposes which do not interfere with or prevent the use by Grantee of the easement, rights, and privileges granted herein, subject to all applicable laws and regulations of the State of Texas or its political subdivisions, including Grantee.

The easement and the rights and privileges herein granted shall be perpetual and exclusive, subject to any and all agreements and easements previously conveyed, if any, relating to the hereinabove described property, but only to the extent they are still in effect and shown of record in the Caldwell County Real Property Records. Grantor covenants that Grantor will not convey any other easement, or any other right, within or conflicting within the area of the easement herein granted. This instrument shall be binding upon the successors, assigns, legal representatives, executives, and administrators of both the Grantor and the Grantee.

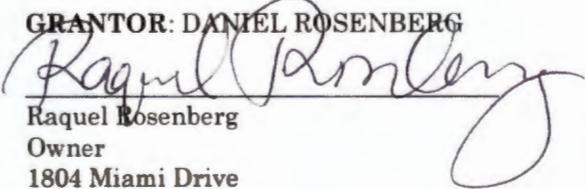
TO HAVE AND TO HOLD the above-described easement unto the said Grantee, its successors, assigns, and legal representatives, and Grantor hereby binds Grantor and Grantor's heirs, executors, administrators, successors, and assigns to Grantee and its successors, assigns, and legal representatives, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this the 15 day of FEBRUARY, 20 23.

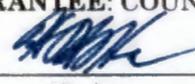
GRANTOR: DANIEL ROSENBERG


Daniel Rosenberg
Owner
1804 Miami Drive
Austin, Texas 78733

GRANTOR: DANIEL ROSENBERG


Raquel Rosenberg
Owner
1804 Miami Drive
Austin, Texas 78733

GRANTEE: COUNTY OF CALDWELL


Hoppy Haden
Caldwell County Judge
10 S. Main Street, Room 101
Lockhart, Texas 78644

Attachments: **Exhibit 'A'** – Easement for Construction Purposes, Metes and Bounds
 Exhibit 'B' – Easement for Construction Purposes, Survey Plat

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DOUCET

Holz Road Easements
Caldwell County, Texas

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

Office: 512.583.2600

Fax: 512.583.2601

Doucetengineers.com

"Exhibit A"

D&A Job No. 1911-100

December 16, 2022

METES & BOUNDS DESCRIPTION

Part 1 - 0.0655-Acre Easement and

Part 2 - 0.0563-Acre Easement

PART 1:

BEING A 0.0655-ACRE [2,853 SQUARE FEET] EASEMENT OUT OF THE JOHN V. MORTON SURVEY, ABSTRACT NUMBER 196, CALDWELL COUNTY, TEXAS, SAID EASEMENT BEING A PORTION OF A CALLED 10.00-ACRE TRACT, DESCRIBED TO DANIEL ROSENBERG AND WIFE, RAQUEL ROSENBERG, AS RECORDED IN DOCUMENT NUMBER 2022-001067 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS [O.P.R.C.C.T.], SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a calculated point on the east line of said 10.00-acre tract, same being in the existing west right-of-way line of County Road 244 (Holz Road), a variable width right-of-way, no record information found, for the northeast corner of the easement described herein, from which a 1/2-inch iron rod found for the northeast corner of said 10.00-acre tract, for the southeast corner of Lot 3, Rodriguez Subdivision, recorded in Document Number 13-0495 [O.P.R.C.C.T.], bears N10°02'40"W, a distance of 125.47 feet;

THENCE S10°02'40"E, with the east line of said 10.00-acre tract and with the existing west right-of-way line of said Holz Road, a distance of 114.72 feet to a calculated point found for the southeast corner of the easement described herein;

THENCE over and across said 10.00-acre tract the following four (4) courses and distances:

- 1) S80°05'39"W, a distance of 24.79 feet to an angle point,
- 2) N11°51'21"W, a distance of 65.31 feet to an angle point,
- 3) N02°29'41"W, a distance of 50.07 feet to an angle point, and
- 4) N80°40'54"E, a distance of 20.28 feet to the **POINT OF BEGINNING** and containing 0.0655-acres [2,853 square feet].

PART 2:

BEING A 0.0563-ACRE [2,451 SQUARE FEET] EASEMENT OUT OF THE JOHN V. MORTON SURVEY, ABSTRACT NUMBER 196, CALDWELL COUNTY, TEXAS, SAID EASEMENT BEING A PORTION OF SAID 10.00-ACRE TRACT, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a calculated point on the east line of said 10.00-acre tract, same being in the existing west right-of-way line of County Road 244 (Holz Road), a variable width right-of-way, no record information found, for the southeast corner of the easement described herein, from which a 1/2-inch iron rod with cap stamped "ARPENTEUR 47725306" found for the southeast corner of said 10.00-acre tract, same being the northeast corner of a called 5.004-acre tract, recorded in Document Number 12-4071 [O.P.R.C.C.T.], bears S10°02'40"E, a distance of 426.41 feet;

(CONTINUED ON NEXT PAGE)



THENCE over and across said 10.00-acre tract the following four (4) courses and distances:

- 1) S81°47'33"W, a distance of 16.74 feet to an angle point,
- 2) N15°09'51"W, a distance of 83.55 feet to an angle point,
- 3) N09°52'15"W, a distance of 30.83 feet to an angle point, and
- 4) N80°07'45"E, a distance of 24.10 feet to a calculated point on the east line of said 10.00-acre tract, same being in the existing west right-of-way line of said Holz Road and for the northeast corner of the easement described herein;

THENCE S10°02'40"E, with the east line of said 10.00-acre tract and with the existing west right-of-way line of said Holz Road, a distance of 114.51 feet to the **POINT OF BEGINNING** and containing 0.0563-acres [2,451 square feet].

Notes:

Basis of bearings is the Texas Coordinate System, South Central Zone [4204], NAD83 (2011), Epoch 2010. All distances are surface values and may be converted to grid by dividing by the surface adjustment factor of 1.00009097.

Units: U.S. Survey Feet.

This survey was performed without the benefit of a title commitment. Easements or other matters of record may exist where none are shown.

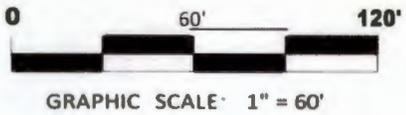
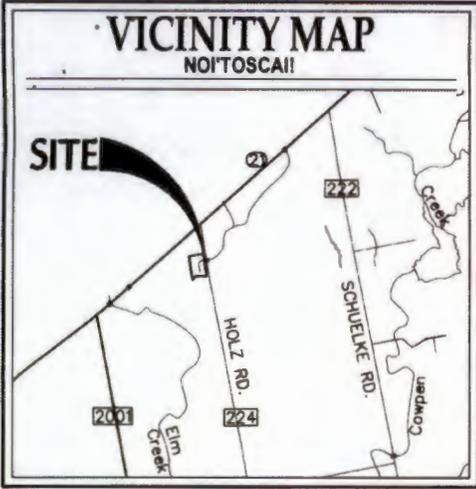
I, Christopher W. Terry, Registered Professional Land Surveyor, hereby certify that this property description and accompanying plat of even date represent an actual survey performed on the ground.

12/16/2022

Date

Christopher W. Terry
 Registered Professional Land Surveyor
 Texas Registration No. 6649
 Doucet & Associates
 CTerry@DoucetEngineers.com
 TBPELS Firm Registration No. 10194551





CONTROL NOTE:
 BASIS OF BEARING IS THE TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE (4204), NORTH AMERICAN DATUM 1983 (NAD83), 2011 ADJUSTMENT (EPOCH 2010). ALL COORDINATE VALUES AND DISTANCES SHOWN ARE SURFACE VALUES AND MAY BE CONVERTED TO GRID BY DIVIDING BY THE SURFACE ADJUSTMENT FACTOR OF 1.00009097.
 UNITS: US SURVEY FEET.

THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE COMMITMENT. EASEMENTS OR OTHER MATTERS OF RECORD MAY EXIST WHERE NONE ARE SHOWN.



I, CHRISTOPHER W. TERRY, REGISTERED PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT THIS PLAT AND ACCOMPANYING LEGAL DESCRIPTION OF EVEN DATE REPRESENT AN ACTUAL SURVEY PERFORMED ON THE GROUND UNDER MY SUPERVISION.

Christopher W. Terry
 CHRISTOPHER W. TERRY 12/16/2022 DATE
 REGISTERED PROFESSIONAL LAND SURVEYOR
 TEXAS REGISTRATION NO. 6649
 DOUCET & ASSOCIATES, INC.
 CTERRY@OUCETENGINEERS.COM

LOT 3,
 RODRIGUEZ SUBDIVISION
 DOC. NO. 13-0495
 O.P.R.C.C.T.

"Exhibit B"

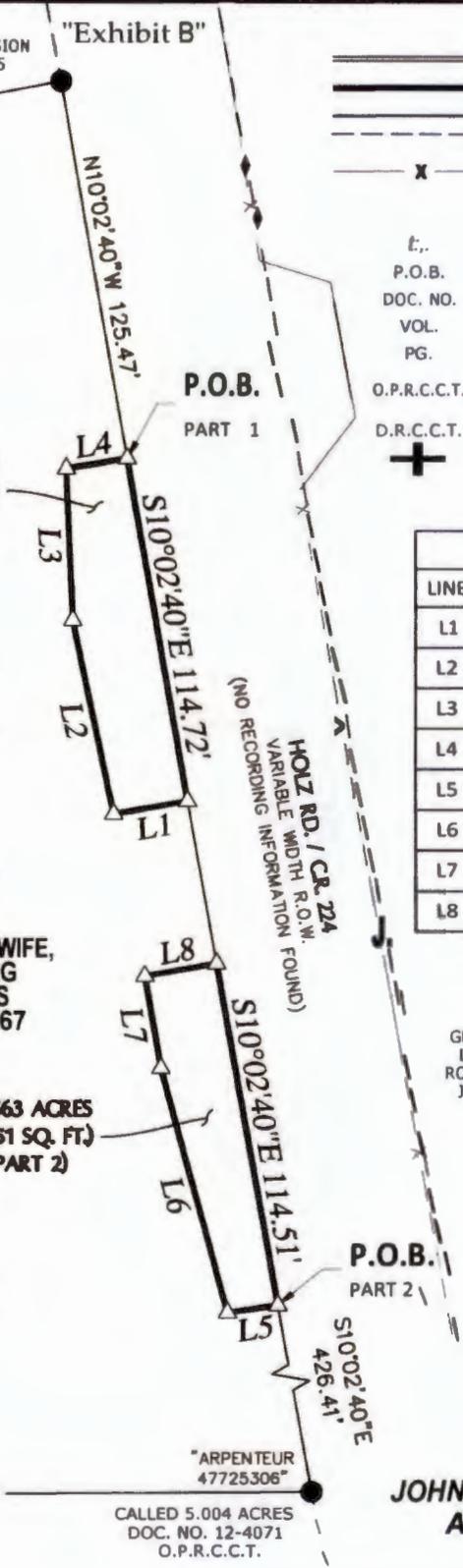


G.0655 ACRES
 (2,853 SQ. FT.)
 (PART 1)

0.0563 ACRES
 (2,451 SQ. FT.)
 (PART 2)

DANIEL ROSENBERG AND WIFE,
 RAQUEL ROSENBERG
 CALLED 10.00 ACRES
 DOC. NO. 2022-001067
 O.P.R.C.C.T.

"ARPEUTEUR
 47725306"
 CALLED 5.004 ACRES
 DOC. NO. 12-4071
 O.P.R.C.C.T.



LEGEND

- SUBJECT EASEMENT
- EXISTING PROPERTY LINE
- ADJOINER PROPERTY LINE
- EXISTING WIRE FENCE
- 1/2" IRON ROD FOUND [AS NOTED]
- CALCULATED POINT
- P.O.B. POINT OF BEGINNING
- DOC. NO. DOCUMENT NUMBER
- VOL. VOLUME
- PG. PAGE
- O.P.R.C.C.T. OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS
- D.R.C.C.T. DEED RECORDS, CALDWELL COUNTY, TEXAS
- NOT TO SCALE

LINE TABLE		
LINE	BEARING	DISTANCE
L1	S80-05-39"W	24.79'
L2	N11-51-21"W	65.31'
L3	N02-29-41"W	50.07'
L4	N80-40-54"E	20.28'
L5	S81-47-33"W	16.74'
L6	N15-09-51"W	83.55'
L7	N09-52-15"W	30.83'
L8	N80-01-45"E	24.10'

GLORIA HOPPE MATEJOWSKY
 LOT NO. 108 OF THE C.M.
 ROGERS SUBDIVISION OF THE
 JOHN V. MORTON SURVEY
 VOL. 311, PG. 444

D.R.C.C.T.
 DESCRIBED IN:
 FIRST TRACT
 VOL. 207, PG. 179
 D.R.C.C.T.

**JOHN V. MORTON SURVEY
 ABSTRACT NO. 196**

0.0655 ACRE
 (2,853 SQ. FT.) AND
 0.0563 ACRE
 (2,451 SQ. FT.)
 EASEMENTS EXHIBIT
CALDWELL COUNTY, TEXAS



DOUCET

Civil Engineering // Entitlements // Geospatial
 7401 B. Highway 71 W, Ste. 160
 Austin, TX 78735, Tel: (512)-583-2600
 www.doucetengineers.com
 TBPE Firm Number: 3937
 TBPELS Firm Number: 10194551

Date	12/16/2022
Scale	1" = 60'
Drawn by	JWF
Reviewer	CWT
Project	1911-100
Sheet	3 OF 3
Field Book	554
Party Chief	JSM
Survey Date	11/ 10/ 2022

FILED AND RECORDED

Instrument Number: 2023-001259 AGREEMENT

Filing and Recording Date: 03/01/2023 11:14:55 AM Pages: 10 Recording Fee: \$0.00

I hereby certify that this instrument was FILED on the date and time stamped hereon and RECORDED in the OFFICIAL PUBLIC RECORDS of Caldwell County, Texas.



Teresa Rodriguez

Teresa Rodriguez, County Clerk
Caldwell County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE.

DO NOT REMOVE. THIS PAGE IS PART OF THE OFFICIAL PUBLIC RECORD.

32. Discussion/Action to consider approval of an Interlocal cooperation agreement between Caldwell County and Hays County, for the improvement of FM 2001. **Speaker: Commissioner Theriot; Backup: 1; Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

to consider approval of an Interlocal cooperation agreement between Caldwell County and Hays County, for the improvement of FM 2001.

1. Costs:

Actual Cost or Estimated Cost \$ \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

	Name	Representing	Title
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(1) Judge Haden _____

(2) _____

(3) _____

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

4.  _____
Signature of Court Member

3/7/2023 _____
Date

**FM 2001 EAST PROJECT
INTERLOCAL COOPERATION AGREEMENT
HAYS COUNTY AND CALDWELL COUNTY**

This Agreement is made and entered into by and between Hays County, Texas, ("Hays"), and Caldwell County, Texas, ("Caldwell"), hereinafter collectively referred to as the "Parties", upon the premises and for the consideration stated herein.

RECITALS

WHEREAS, Hays County is entering into an Advance Funding Agreement (AFA) with the Texas Department of Transportation ("TxDOT") for the new construction/realignment of FM 2001 from Graef Road to southeast of SH 21 (the "Project") located within both Hays County and Caldwell County; and

WHEREAS, because expeditious completion of the Project will benefit the citizens of Hays County, Hays County is currently assisting TxDOT by acquiring the Project right-of-way and associated easements located in Caldwell County;

WHEREAS, Hays County can further expedite completion of the Project, and thus further benefit its citizens, by assisting with the acquisition of Project right-of-way and associated easements in Caldwell County;

WHEREAS, the Parties desire to cooperate in and establish their respective responsibilities for acquisition of the Project right-of-way and associated easements in Caldwell County; and

WHEREAS, the Parties intend to conform this Agreement in all respects with the Interlocal Cooperation Act, Texas Government Code Section 791.001, et seq.;

PROJECT DESCRIPTION

The FM 2001 East Project consists of proposed improvements for the approximate 2.541-mile corridor from Graef Road to southeast of SH 21, including construction of two travel lanes (one in each direction) with varying shoulders in the interim timeframe and the construction of two additional travel lanes in the ultimate timeframe (to be determined).

Project Costs:

Interim Construction: \$10,860,307.00

Interim Design:\$797,247.00

Right-of-Way (ROW) Acquisition: \$1,250,000.00 (includes ultimate right-of-way)

Utility Relocation: \$325,000.00 (includes ultimate utility relocation)

ROW and Utility Relocation Services: \$247,924.00 (includes ultimate services)

AGREEMENTS

Now, therefore, the Parties agree as follows:

A. MANAGEMENT AND COORDINATION

1. Hays designates Jerry Borcharding, P.E. (or successor), Director of the Hays County Transportation Department ("Director"), to act on behalf of Hays with respect to the services to be performed under this Agreement. The Director shall have complete authority to interpret and define Hays' policies and decisions with respect to the services. The Director may designate other representatives to transmit instructions and receive information.
2. The Caldwell County Judge shall designate a person to act on behalf of Caldwell ("Caldwell Designee") with respect to the services to be performed under this Agreement. Caldwell Designee will have complete authority to interpret and define Caldwell's policies and decisions with respect to the services. The Caldwell Designee may designate other representatives to transmit instructions and receive information. The Caldwell Designee shall be responsible for determining whether any approval or action by Caldwell under this Agreement can be made or taken by the Caldwell Designee or requires presentation to and/or a vote of the Caldwell County Commissioners Court, and Hays may rely and act on those determinations.

B. SERVICES

1. Hays shall assist Caldwell by managing the process for acquisition of Project right-of-way and associated easements in Caldwell County. Caldwell agrees to provide assistance in negotiations with landowners in Caldwell County, when such assistance is requested by the Director. Such assistance shall be made via Caldwell's coordination with Hays' right-of-way negotiators.
2. The Parties agree to comply with applicable federal and state laws, regulations, and procedures in the acquisition of the necessary right-of way and associated easements for the Project, including all applicable TxDOT policies and procedures.
3. Hays will provide the following services to Caldwell with regard to the acquisition of Project right-of-way and associated easements in Caldwell County.
 - a. In coordination with Caldwell, Hays will attempt to obtain donations of as many parcels as reasonably possible.
 - b. For all parcels, Hays will obtain any necessary title commitments, appraisals, land plans, appraisal reviews, and other professional services pursuant to its standard contracts for professional services with title companies, appraisers, land planners, and other professionals.
 - c. Hays will prepare all necessary contracts and documents, including any closing documents not provided by the landowner or the title company, and coordinate the closing of all conveyances for all parcels.
 - d. Hays will manage relocation of utilities to provide clear right-of-way for construction

of the Project on a timely basis

- e. If condemnation of a parcel is necessary, Hays will provide a full copy of its file to the Caldwell County Attorney and will, to the extent reasonable and necessary for briefing and testimony, make available the Hays County right-of-way negotiator who negotiated with the condemnee on that parcel.

4. If Caldwell finds Hays deficient in providing any services, Caldwell shall immediately report the deficiencies either in person or by telephone conversation to the Director and the Right-of-Way Manager, with an additional written notice to be deposited in the U.S. Mail within 24 hours. The Director shall direct any appropriate remedial action.

C. FINANCIAL OBLIGATIONS

1. In consideration of the benefits to Hays County's citizens of expeditious completion of the Project, Hays shall bear the costs of the services its employees provide to Caldwell related to acquisition of right-of-way and associated easements in Caldwell County.

2. Hays shall bear the following costs related to acquisition of Project right-of-way and associated easements in Caldwell County:

- a. Costs of professional services, including title commitments and services, appraisals and appraisal reviews, land plans and land planning services, expert witnesses, etc., at the rates provided by Hays' professional services contracts or other agreements for such services.
- b. Actual acquisition costs, including purchase price for Project right-of-way and associated easements, title insurance, closing costs, damages and/or costs to cure, damages to or relocation or replacement costs for fences, improvements, utilities, etc.

3. As required by law, the party or parties paying for the performance of governmental functions or services shall make payments therefore from current revenues available to the paying party.

D. PARCELS PARTLY IN BOTH HAYS AND CALDWELL COUNTIES

1. If condemnation of a parcel located in both Hays and Caldwell is necessary, both Caldwell and Hays shall approve the institution of condemnation proceedings on a timely basis. Hays will prosecute condemnation actions for such parcels. If it is necessary to condemn a parcel located wholly within Caldwell County, Caldwell will condemn that parcel at Hays' expense and on a timely basis.

E. LIABILITY; MUTUAL INDEMNITY

The Parties agree that, to the extent allowed by Texas law, they are respectively responsible for their

own proportionate share of any liability arising out of or in connection with the activities to be undertaken pursuant to this Agreement.

Hays agrees, to the fullest extent permitted by law, to indemnify and hold harmless Caldwell County, its officers, directors, employees and subcontractors against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by Hays' negligent acts (and the negligent act of its employees) in connection with this Agreement.

Caldwell agrees, to the fullest extent permitted by law without necessitating the creation of an interest and sinking fund, to indemnify and hold harmless Hays County, its officers, directors and employees against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by Caldwell's negligence and that of its employees, other contractors, or anyone for whom Caldwell is responsible or legally liable.

F. ACCESS TO PROJECT PROPERTY

The Parties acknowledge that it may be necessary for Caldwell and Hays, and their respective employees and professional consultants, to enter onto real property in the Parties' respective jurisdictions to perform surveying and other professional services for the development of the Project. Therefore, the Parties agree to provide any necessary assistance, including the initiation and prosecution of legal proceedings, to secure the right of the Parties and their respective employees and consultants to enter onto such real property as is necessary in the development of the Project.

G. FORCE MAJEURE

In the event that the performance by any of the Parties of any of their obligations or undertakings hereunder shall be interrupted or delayed by any occurrence not occasioned by its own conduct, whether such occurrence be an act of God, or the common enemy, or the result of war, riot, civil commotion, sovereign conduct, or the act of conduct of any person or persons not a party or privy hereto, then the respective party shall be excused from such performance for such period of time as is reasonably necessary after such occurrence to remedy the effects thereto.

H. NOTICE

Any notice given hereunder by either party to the other shall be in writing and may be effected by personal delivery in writing or by registered or certified mail, return receipt requested when mailed to the proper party, at the following addresses:

HAYS COUNTY: Ruben Becerra
 Hays County Judge
 111 E. San Antonio Street, Suite 300
 San Marcos, Texas 78666

COPY TO: Office of General Counsel
Attn: Mark Driscoll Kennedy
111 E. San Antonio Street, Suite 202
San Marcos, Texas 78666

CALDWELL COUNTY: Hoppy Haden
Caldwell County Judge
110 S. Main Street, Room 101
Lockhart, Texas 78644

COPY TO: Caldwell County District Attorney's Office
Attn: Civil Attorney
1703 S. Colorado Street, Box 5
Lockhart, Texas 78644

I. MISCELLANEOUS

1. As used in this Agreement, whenever the context so indicates, the masculine, feminine, or neuter gender and the singular or plural number shall each be deemed to include the others.
2. This Agreement contains the complete and entire Agreement between the Parties respecting the matters addressed herein and supersedes all prior negotiations, agreements, representations and understandings, if any, between the Parties respecting the Project. This Agreement may not be modified, discharged, or changed in any respect whatsoever except by a further agreement in writing duly executed by the Parties hereto. However, any consent, waiver, approval or authorization shall be effective, if signed by the party granting or making such consent, waiver, approval, or authorization. No official, representative, agent, or employee of either county has any authority to modify this Agreement, except pursuant to such express authority as may be granted by the county's commissioners court.
3. This Agreement takes effect upon the complete execution of the Agreement by the Parties and shall have an initial term of one year. Pursuant to section 791.011(f) of the Texas Government Code, this Agreement shall automatically renew on the 1st day of October of each calendar year unless otherwise validly terminated by the parties under section 4.
4. This Agreement may be terminated by the mutual agreement of the Parties.
5. The Parties hereto covenant and agree that they will execute other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the purposes of this Agreement.
6. Any clause, sentence, provision, paragraph, or article of this Agreement held by a court of competent jurisdiction to be invalid, illegal, or ineffective shall not impair, invalidate, or nullify the remainder of this Agreement, but the effect thereof shall be confined to the clause, sentence, provision, paragraph, or article so held to be invalid, illegal, or ineffective.
7. This Agreement shall be construed under the laws of the State of Texas and all obligations of the

parties hereunder are performable in Caldwell County, Texas. Any suits pursued relating to this Agreement will be filed in a district court of Caldwell County, Texas.

8. This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective legal representatives, successors, and assigns. No party may assign any rights under this Agreement without the written consent of the other parties. Except as otherwise expressly provided herein, nothing in this Agreement, express or implied is intended to confer upon any person, other than the Parties hereto, any benefits, rights, or remedies under or by reason of this Agreement.

9. This Agreement may be executed simultaneously in one or several counterparts, each of which shall be deemed an original and all of which together constitute one and the same instrument. The terms of this Agreement shall become binding upon each party from and after the time that it executes a copy hereof. In like manner, from and after the time it executes a consent or other document authorized or required by the terms of the Agreement, such consent or other document shall be binding upon such party.

10. Hays and Caldwell Counties as units of local government, are authorized by §791.011 of the Texas Government Code to contract with each other to perform certain governmental functions and services. As defined in §791.003 of the Texas Government Code, such governmental functions and services include purchase of right of ways.

11. Pursuant to §791.011(d)(1) of the Texas Government Code, this Agreement has been duly authorized by the governing body of both Hays and Caldwell Counties.

12. Pursuant to §791.011(d)(3) of the Texas Government Code, the Parties agree that the funds being committed by Hays County under this Agreement shall be paid from current revenues available to Hays County.

EXECUTED on this the 14th day of March, 2023.

HAYS COUNTY:

CALDWELL COUNTY:

Ruben Becerra
Hays County Judge

Hoppy Haden
Caldwell County Judge

ATTEST:

ATTEST:

Name
Title

Teresa Rodriguez
Caldwell County Clerk

33. Discussion only of the GLO Infrastructure Grant Roads. **Speaker: Commissioner Westmoreland; Backup: 1; Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda item

- Consent Discussion/Action Budget Amendment
 Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

Discussion only of the GLO Infrastructure Grant Roads.

1. Costs:

Actual Cost or Estimated Cost \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. BJ Westmoreland
Signature of Court Member

3/4/2023
Date

34. Discussion/Action to consider the approval of the Final Plat for Chamberlin Ranch consisting of 9 residential lots on approximately 15.26 acres located on Chamberlin Road (CR 167). **Speaker: Commissioner Theriot/ Kasi Miles; Backup: 23; Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 03/14/23

Type of Agenda Item

- Consent
 Discussion/Action
 Budget Amendment
 Public Hearing
 Executive Session
 Special Presentation

What will be discussed? What is the proposed motion?

Discussion/ Action to consider the approval of the Final Plat for Chamberlin Ranch consisting of 9 residential lots on approximately 15.26 acres located on Chamberlin Road (CR 167).

1. Costs:

Actual Cost or **Estimated Cost** \$ 0.00

Is this cost included in the County Budget? n/a

Is a Budget Amendment being proposed? n/a

2. Agenda Speakers:

	Name	Representing	Title
(1)	Kasi Miles	Caldwell County	Director of Sanitation
(2)			
(3)			

3. Backup Materials: None To Be Distributed 22 total # of backup pages (including this page)

4. Commissioner Thomas

 Signature of Court Member

03/07/23

 Date



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

Doucetengineers.com

March 7, 2023

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Chamberlin Ranch Subdivision Final Plat
Project No. 1911-264-02

Dear Ms. Miles,

Doucet has completed our review of the final plat application for Chamberlin Ranch Subdivision, a 9-lot subdivision of a +/- 15.26 acres located at 942 Chamberlin Road. The subdivision will be served by OSSF and water provided by Maxwell Water Supply, Corporation.

The final plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins
Planner, Land Development

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

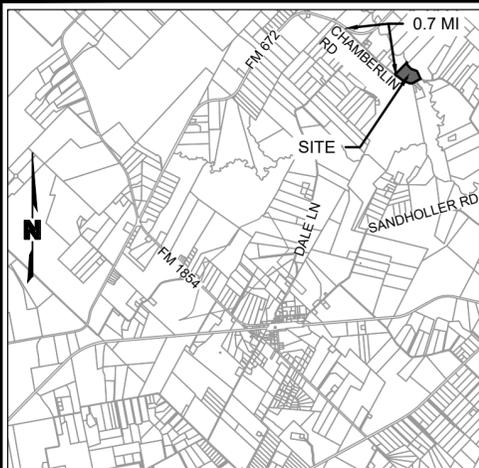
COMMITMENT YOU EXPECT.
EXPERIENCE YOU NEED.
PEOPLE YOU TRUST.

CHAMBERLIN RANCH SUBDIVISION FINAL PLAT

BEING A 15.26 ACRE TRACT OF LAND SITUATED IN THE JOSEPH BURLESON SURVEY, ABSTRACT 3, THE STEPHEN GOODMAN SURVEY, ABSTRACT 111, AND THE ISAAC ALLEN SURVEY, ABSTRACT 29 CALDWELL COUNTY, TEXAS AND BEING ALL OF A CALLED 15.26 ACRE TRACT OF LAND DESCRIBED IN AN INSTRUMENT TO CHAMPION HOME BUILDERS, INC., RECORDED IN DOC. NO. 2021-008481, OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS (O.P.R.C.C.).



SUMMIT GEOMATICS, INC.
4603 N Stahl Park Suite 103
San Antonio, Texas 78217
Tel: 210-971-4870 • summit-geomatics.com
TBPELS Firm No. 10194657



LOCATION MAP
NOT TO SCALE

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

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

KASI MILES, R.S.
DIRECTOR OF SANITATION

DESCRIPTION OF A 15.26 ACRE TRACT OF LAND

SITUATED IN THE JOSEPH BURLESON SURVEY, A-3 AND THE STEPHEN GOODMAN SURVEY, A-111 CALDWELL COUNTY, TEXAS

BEING A 15.26 ACRE TRACT OF LAND SITUATED IN THE JOSEPH BURLESON SURVEY, ABSTRACT 3, AND THE STEPHEN GOODMAN SURVEY, ABSTRACT 111, CALDWELL COUNTY, TEXAS AND BEING ALL OF A CALLED 15.219 ACRE TRACT OF LAND DESCRIBED IN AN INSTRUMENT TO VETERAN LAND BOARD OF THE STATE OF TEXAS RECORDED IN VOLUME 80, PAGE 1, OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS (O.P.R.C.C.), AND BEING ALL OF A CALLED 3.462 ACRE TRACT OF LAND DESCRIBED IN AN INSTRUMENT TO ROBERT R. STOLE, DESCRIBED IN VOLUME 156, PAGE 695, O.P.R.C.C., SAID 15.26 ACRE TRACT OF LAND DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A 5/8-INCH IRON SUCKER ROD FOUND ON THE NORTH RIGHT-OF-WAY LINE OF COUNTY ROAD 167/CHAMBERLIN ROAD (R.O.W WIDTH VARIES-NO DEED OF RECORD FOUND), BEING THE SOUTHEAST CORNER OF A CALLED 15.001 ACRE TRACT OF LAND DESCRIBED IN DOCUMENT NO. 2020-006600, O.P.R.C.C., SAME BEING THE SOUTHWEST CORNER OF SAID 15.219 AND SAID 3.462 ACRE TRACT AND THE HEREIN DESCRIBED TRACT;

THENCE, NORTH 42°51'02" EAST, ALONG AND WITH THE SOUTHEAST LINE OF SAID 15.001 ACRE TRACT AND THE NORTHWEST LINE OF SAID 15.219 ACRE TRACT AND THE NORTHWEST CORNER OF SAID 3.462 ACRE TRACT, AT A DISTANCE OF 250.96 FEET TO A 5/8-INCH IRON ROD WITH CAP STAMPED "PROPERTY CORNER" FOUND FOR THE NORTHWEST CORNER OF SAID 3.462 ACRE TRACT, CONTINUING ALONG AND WITH THE SOUTHEAST LINE OF SAID 15.001 ACRE TRACT AND THE NORTHWEST LINE OF SAID 15.219 ACRE TRACT, AT A DISTANCE OF 821.25 FEET PASSING A 1/2-INCH IRON ROD FOUND AT THE END OF A BARBED WIRE FENCE LINE FOR A POINT ON LINE, AND CONTINUING ALONG SAID COMMON LINE FOR A TOTAL DISTANCE OF 847.57 FEET TO A 1/2-INCH IRON ROD FOUND IN THE CENTERLINE OF HAGGIE CREEK, SAME BEING THE SOUTHWEST CORNER OF A CALLED 80 ACRE TRACT DESCRIBED IN VOLUME 447, PAGE 71M O.P.R.C.C., FOR THE NORTHWEST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, ALONG AND WITH THE APPROXIMATE CENTERLINE OF HAGGIE CREEK AS MEANDERED ON SEPTEMBER 25TH 2021, THE FOLLOWING TWENTY-NINE(29) BEARINGS AND DISTANCE:

- SOUTH 29°45'04" EAST, A DISTANCE OF 20.23 FEET TO A CALCULATED POINT FOR CORNER;
- SOUTH 04°36'18" EAST, A DISTANCE OF 34.71 FEET TO A CALCULATED POINT FOR CORNER;
- SOUTH 70°01'53" EAST, A DISTANCE OF 134.95 FEET TO A CALCULATED POINT FOR CORNER;
- SOUTH 01°56'27" EAST, A DISTANCE OF 41.58 FEET TO A CALCULATE POINT FOR CORNER;
- SOUTH 39°40'57" EAST, A DISTANCE OF 83.00 FEET TO A CALCULATE POINT FOR CORNER;
- SOUTH 01°24'40" EAST, A DISTANCE OF 38.83 FEET TO A CALCULATE POINT FOR CORNER;
- SOUTH 16°46'34" EAST, A DISTANCE OF 42.91 FEET TO A CALCULATED POINT FOR CORNER;
- SOUTH 88°26'17" EAST, A DISTANCE OF 35.59 FEET TO A CALCULATED POINT FOR CORNER;
- NORTH 68°13'47" EAST, A DISTANCE OF 25.27 FEET TO A CALCULATED POINT FOR CORNER;
- NORTH 26°31'50" EAST, A DISTANCE OF 34.12 FEET TO A CALCULATED POINT FOR CORNER;
- NORTH 13°48'47" EAST, A DISTANCE OF 39.48 FEET TO A CALCULATED POINT FOR CORNER;
- NORTH 86°48'00" EAST, A DISTANCE OF 29.74 FEET TO A CALCULATED POINT FOR CORNER;
- SOUTH 45°31'49" EAST, A DISTANCE OF 40.73 FEET TO A CALCULATED POINT FOR CORNER;
- SOUTH 58°24'50" EAST, A DISTANCE OF 22.38 FEET TO A CALCULATED POINT FOR CORNER;
- NORTH 53°18'24" EAST, A DISTANCE OF 33.78 FEET TO A CALCULATED POINT FOR CORNER;
- SOUTH 85°07'09" EAST, A DISTANCE OF 42.08 FEET TO A CALCULATE POINT FOR CORNER;
- SOUTH 19°54'46" EAST, A DISTANCE OF 34.91 FEET TO A CALCULATED POINT FOR CORNER;
- SOUTH 32°43'49" EAST, A DISTANCE OF 98.31 FEET TO A CALCULATED POINT FOR CORNER;
- SOUTH 63°49'10" EAST, A DISTANCE OF 74.33 FEET TO A CALCULATED POINT FOR CORNER;
- SOUTH 52°16'29" EAST, A DISTANCE OF 38.79 FEET TO A CALCULATED POINT FOR CORNER;
- SOUTH 05°25'30" EAST, A DISTANCE OF 41.31 FEET TO A CALCULATED POINT FOR CORNER;
- SOUTH 29°46'08" WEST, A DISTANCE OF 55.65 FEET TO A CALCULATED POINT FOR CORNER;
- SOUTH 23°29'58" EAST, A DISTANCE OF 80.69 FEET TO A CALCULATED POINT FOR CORNER;
- SOUTH 35°25'19" EAST, A DISTANCE OF 63.76 FEET TO A CALCULATED POINT FOR CORNER;
- SOUTH 54°08'34" WEST, A DISTANCE OF 35.52 FEET TO A CALCULATED POINT FOR CORNER;
- SOUTH 01°56'48" WEST, A DISTANCE OF 69.07 FEET TO A CALCULATED POINT FOR CORNER;
- SOUTH 44°21'57" EAST, A DISTANCE OF 69.46 FEET TO A CALCULATED POINT FOR CORNER;
- NORTH 77°48'29" EAST, A DISTANCE OF 30.54 FEET TO A CALCULATED POINT FOR CORNER;
- SOUTH 83°01'10" EAST, A DISTANCE OF 54.92 FEET TO A CALCULATED POINT FOR THE SOUTHEAST CORNER OF THE HEREIN DESCRIBED TRACT;

THENCE, SOUTH 37°48'45" WEST, AT A DISTANCE OF 12.26 FEET PASSING A 1/2-INCH IRON ROD FOUND FOR A POINT ON LINE, AND CONTINUING FOR A TOTAL DISTANCE OF 88.00 FEET TO A 3/8 -INCH IRON ROD FOUND FOR AN ANGLE POINT;

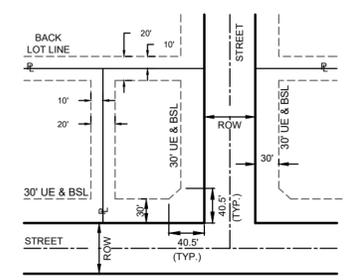
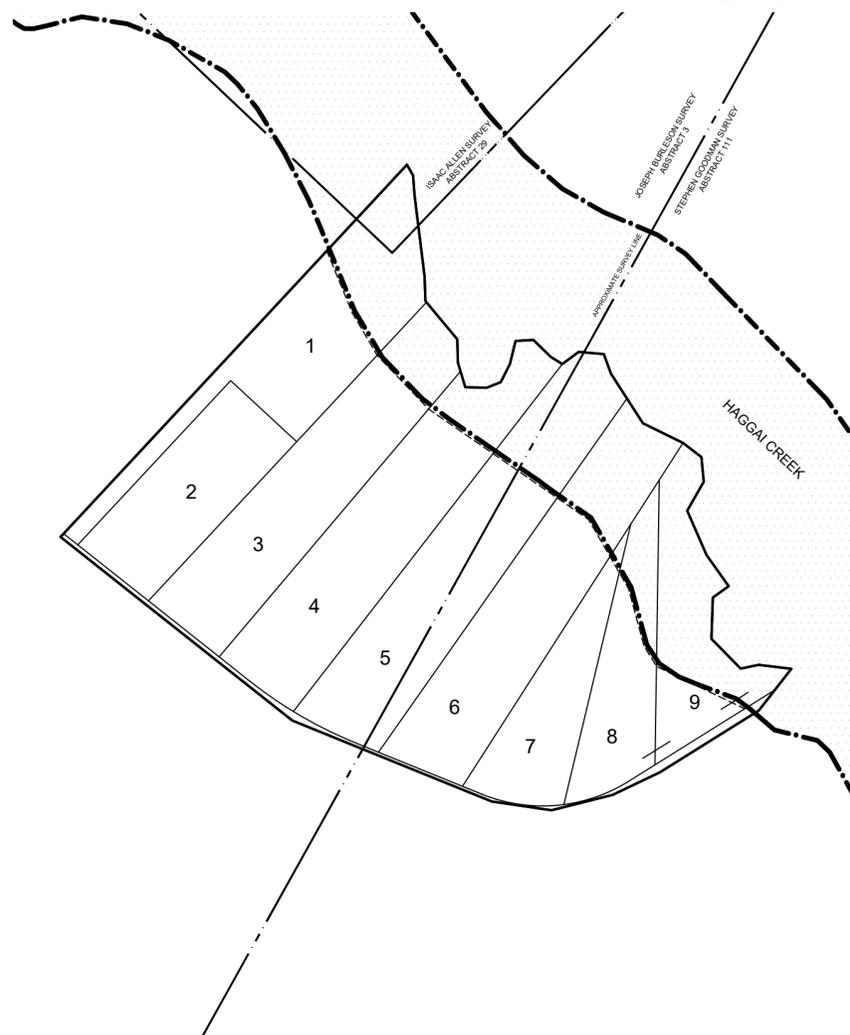
THENCE, ALONG AND WITH THE SOUTH LINE OF SAID 15.219 ACRE TRACT, SAME BEING OCCUPIED NORTH RIGHT-OF-WAY LINE OF SAID COUNTY ROAD 167, FOLLOWING SIX(6) BEARINGS AND DISTANCES:

- SOUTH 57°54'18" WEST, A DISTANCE OF 194.10 FEET TO A 5/8-INCH IRON ROD FOUND FOR AN ANGLE POINT;
- SOUTH 64°24'57" WEST, A DISTANCE OF 87.57 FEET TO A CALCULATED POINT FOR AN ANGLE POINT FROM WHICH A FOUND 5/8-INCH IRON ROD BEARS SOUTH81°43" EAST, A DISTANCE OF 5.6 FEET;
- SOUTH 75°51'34" WEST, A DISTANCE OF 104.96 FEET TO A 1/2- INCH IRON ROD FOUND FOR AN ANGLE POINT;
- NORTH 81°37'25" WEST, A DISTANCE OF 100.51 FEET TO A 1/2-INCH IRON ROD FOUND FOR AN ANGLE POINT;
- NORTH 67°51'18" WEST, AT A DISTANCE OF 263.13 FEET PASSING A 5/8-INCH IRON ROD W/CAP STAMPED "PROPERTY CORNER" FOUND FOR THE SOUTHEAST CORNER OF 3.462 ACRE TRACT FOR A POINT ON LINE, AND CONTINUING FOR A TOTAL DISTANCE OF 358.38 FEET TO A 5/8-INCH IRON ROD FOUND FOR AN ANGLE POINT;
- NORTH 51°30'56" WEST, A DISTANCE OF 492.58 FEET TO THE POINT OF BEGINNING AND CONTAINING 15.26 ACRES OF LAND.

ALL BEARINGS BASED ON THE TEXAS COORDINATE SYSTEM, GRID NORTH, SOUTH CENTRAL ZONE (4204, NORTH AMERICAN DATUM OF 1983 (NAD 83), 2011 ADJUSTMENT, EPOCH 2010.00. MEASUREMENTS ARE IN U.S. SURVEY FEET. COMBINED SCALE FACTOR=0.9999038624

NOTES:

- ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY, NFIP FLOOD INSURANCE RATE MAP NO. 48055C0150E FOR CALDWELL COUNTY, TEXAS DATED JUNE 19, 2012, THE TRACT SURVEYED HEREON APPEARS TO BE LOCATED WITHIN UNSHADED ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AND ZONE "A" SPECIAL FLOOD HAZARD AREA (AREAS WITHOUT BASE FLOOD ELEVATION DETERMINED).
- THIS SUBDIVISION IS LOCATED WITHIN THE BOUNDARIES OF THE LOCKHART INDEPENDENT SCHOOL DISTRICT.
- THIS SUBDIVISION IS LOCATED WITHIN CALDWELL COUNTY PRECINCT #1.
- THIS SUBDIVISION IS SERVICED BY MAXWELL VOLUNTEER FIRE DEPARTMENT.
- THE PARCEL SHOWN DOES NOT LIE WITHIN THE ETJ OF ANY MUNICIPALITY.
- IN ORDER TO PROMOTE SAFE USE OF ROADWAYS AND PRESERVE THE CONDITIONS OF PUBLIC ROADWAYS, NO DRIVEWAY CONSTRUCTED ON ANY LOT WITHIN THIS SUBDIVISION SHALL BE PERMITTED ACCESS ONTO A PUBLICLY DEDICATED COUNTY ROADWAY UNLESS A DRIVEWAY PERMIT HAS BEEN ISSUED BY THE APPROPRIATE COUNTY ROAD AND BRIDGE DEPARTMENT.
- NO LOT IS 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.
- THE LOWEST FINISHED FLOOR OF ANY HABITABLE STRUCTURE BUILT ON LOTS 1, 2, 4, 5, 6, 7, 8, & 9 SHALL BE AT LEAST TWO (2) FEET ABOVE THE "100-YEAR FLOOD" LEVEL AS DETERMINED BY A PROFESSIONAL ENGINEER OR AS SHOWN ON FEMA FIRM MAPS. ANY STRUCTURE BUILT WITHIN THIS ZONE SHALL HAVE AN ELEVATION CERTIFICATE PREPARED BY A PROFESSIONAL ENGINEER OR AN RPLS.
- TOTAL ACREAGE FOR SUBDIVISION SHOWN IS 15.26 ACRES
- PLATTING LOTS ARE RESTRICTED FROM HAVING GREATER THAN 20% IMPERVIOUS COVER.



TYPICAL PUBLIC UTILITY EASEMENTS

AN EASEMENT IS GRANTED TO PUBLIC UTILITIES, BEING 30 FEET ALONG THE ROAD FRONTAGE OF EACH LOT AND TEN FEET ALONG THE SIDE AND BACK LOT LINES. SUBJECT TO SPECIFIC EASEMENTS DESIGNATED ON PLAT.

ALL PUBLIC UTILITY EASEMENTS AT ROAD INTERSECTIONS MAY BE GRANTED UP TO 40.5 FEET WITHIN THE 30 FOOT BUILDING SET BACK.

UTILITIES PROVIDED BY:
ELECTRICITY: BLUEBONNET ELECTRIC COOP., INC.
WATER: MAXWELL WATER SUPPLY, CORP.

RECORD OWNERS OF LAND: _____
DESIGNER OF PLAT: _____

DATE OF PREPARATION: OCTOBER, 2022

SURVEYOR: _____

OWNER ACKNOWLEDGEMENT

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS THAT CHAMPION HOME BUILDERS INC, OWNER OF A 15.26 ACRE TRACT OF LAND, DOES HEREBY SUBDIVIDE 15.26 ACRES IN ACCORDANCE WITH THE PLAT SHOWN HEREON, TO BE KNOWN AS:

CHAMBERLIN RANCH SUBDIVISION

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

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

STATE OF TEXAS
COUNTY OF CALDWELL

STATE OF TEXAS
THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON _____ DAY OF _____, 20____ A.D. BY _____

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

NOTARY PUBLIC

SURVEYOR'S CERTIFICATION

I, ROBERT A. HARPER, RPLS, DO HEREBY STATE THAT HIS PLAT REPRESENTS A SURVEY MADE ON THE GROUND UNDER MY SUPERVISION DURING THE MONTH OF AUGUST 2021.

GIVEN UNDER MY HAND & SEAL, THIS _____ DAY OF _____, 20____ A.D.

SIGNATURE _____

PRINT _____ CERTIFICATION NO. _____

COUNTY ACKNOWLEDGEMENT

STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS THAT I, TERESA RODRIGUEZ, CLERK OF THE COUNTY COURT OF CALDWELL COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF _____, 20____ A.D., AT _____ O'CLOCK AM / PM, AND DULY RECORDED THIS _____ DAY OF _____, 20____ CALDWELL COUNTY IN CABINET _____, SLIDE _____.

TERESA RODRIGUEZ, COUNTY CLERK
CALDWELL COUNTY, TEXAS

BY: DEPUTY
STATE OF TEXAS
COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS: THAT I, TERESA RODRIGUEZ, COUNTY CLERK OF CALDWELL COUNTY, TEXAS DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES 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, COUNTY CLERK
CALDWELL COUNTY, TEXAS

ENGINEER'S CERTIFICATION

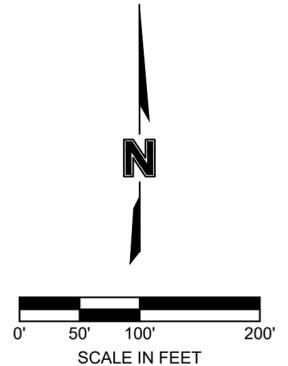
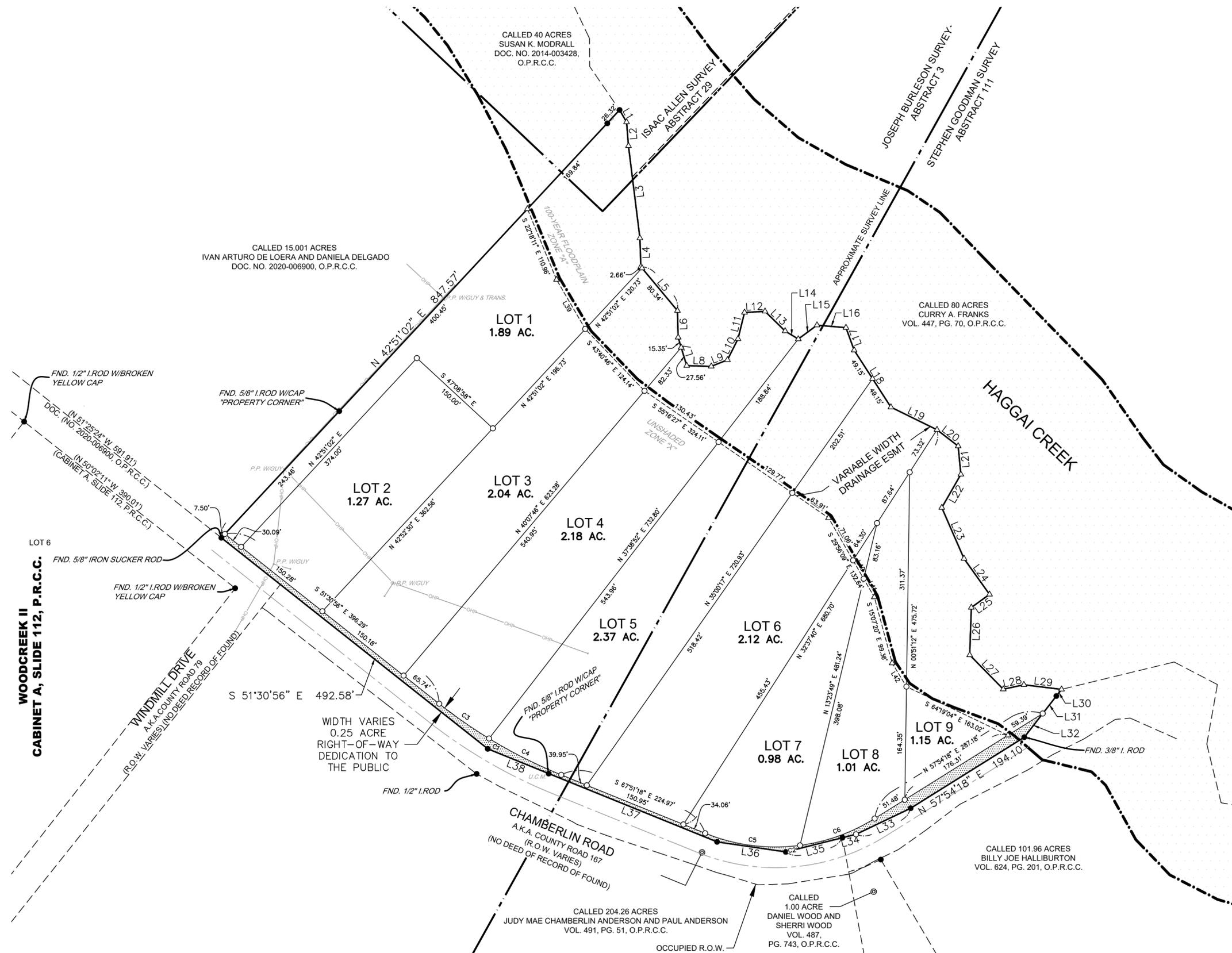
I, TREVOR TAST, P.E. AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF ENGINEERING, AND HEREBY CERTIFY THAT THIS PLAT IS FEASIBLE FROM AN ENGINEERING STANDPOINT AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE

645 FLORAL AVE, STE. C
NEW BRAUNFELS, TX 78130
(816) 510-9151
TREVOR@TXENGINEERING.COM

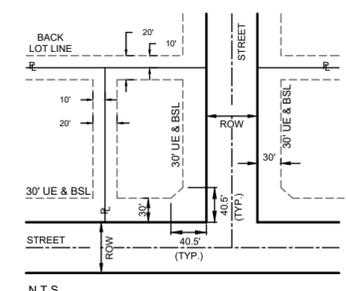
CHAMBERLIN RANCH SUBDIVISION FINAL PLAT



SUMMIT GEOMATICS, INC.
4603 N Stahl Park Suite 103
San Antonio, Texas 78217
Tel: 210-971-4870 • summit-geomatics.com
TBPELS Firm No. 10194657



LEGEND	
●	1/2" DIAMETER IRON PINS FOUND UNLESS OTHERWISE NOTED
△	CALCULATED POINT
○	SET 5/8" DIAMETER IRON ROD W/CAP STAMPED "SUMMIT GEOMATICS, INC."
ESMT	EASEMENT
BSL	BUILDING SETBACK LINE
R.O.W.	RIGHT-OF-WAY
---	ADJACENT PROPERTY LINES
---	EXISTING OVERHEAD POWER LINE
---	SURVEY LINES
---	RIGHT-OF-WAY
O.P.R.C.C.	OFFICIAL PUBLIC RECORDS, CALDWELL COUNTY, TEXAS
P.R.C.C.	PLAT RECORDS, CALDWELL COUNTY, TEXAS
---	SPECIAL FLOOD HAZARD AREAS (SFHAS) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD

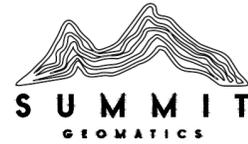


TYPICAL PUBLIC UTILITY EASEMENTS

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ALL PUBLIC UTILITY EASEMENTS AT ROAD INTERSECTIONS MAY BE GRANTED UP TO 40.5 FEET WITHIN THE 30 FOOT BUILDING SET BACK.

CHAMBERLIN RANCH SUBDIVISION
FINAL PLAT



SUMMIT GEOMATICS, INC.
4603 N Stahl Park Suite 103
San Antonio, Texas 78217
Tel: 210-971-4870 • summit-geomatics.com
TBPELS Firm No. 10194657

LINE TABLE		
NUMBER	BEARING	DISTANCE
L1	N 29°45'04" W	20.23'
L2	N 04°36'18" W	34.71'
L3	N 07°01'53" W	134.95'
L4	N 01°56'27" W	41.58'
L5	S 39°40'57" E	83.00'
L6	N 01°24'40" W	38.83'
L7	S 16°46'34" E	42.91'
L8	N 88°26'17" W	35.59'
L9	S 68°13'47" W	25.27'
L10	S 26°31'50" W	34.12'
L11	S 13°48'47" W	39.48'
L12	S 86°48'00" W	29.74'
L13	N 45°31'49" W	40.73'
L14	N 58°24'50" W	22.38'
L15	S 53°18'24" W	33.78'
L16	N 85°07'09" W	42.08'
L17	N 19°54'46" W	34.91'
L18	S 32°43'49" E	98.31'
L19	N 63°49'10" W	74.33'
L20	N 52°16'29" W	38.79'

LINE TABLE		
NUMBER	BEARING	DISTANCE
L21	N 05°25'30" W	41.31'
L22	N 29°46'08" E	55.65'
L23	N 23°29'58" W	80.69'
L24	N 35°25'19" W	63.76'
L25	N 54°08'34" E	32.52'
L26	N 01°56'48" E	69.07'
L27	N 44°21'57" W	69.46'
L28	S 77°48'29" W	30.54'
L29	N 83°01'10" W	54.92'
L30	N 37°48'45" E	12.26'
L31	N 37°48'45" E	32.19'
L32	N 37°48'45" E	43.55'
L33	N 64°24'57" E	87.57'
L34	N 75°51'34" E	20.47'
L35	N 75°51'34" E	84.49'
L36	S 81°37'25" E	100.51'
L37	S 67°51'18" E	263.13'
L38	S 67°51'18" E	95.25'
L39	S 30°07'57" E	82.94'
L40	S 29°56'09" E	30.86'

LINE TABLE		
NUMBER	BEARING	DISTANCE
L41	S 29°56'09" E	30.72'
L42	S 31°11'13" E	39.85'

CURVE TABLE					
NUMBER	ARC LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD DISTANCE
C1	205.33'	720.00'	16°20'22"	S 59°41'07" E	204.63'
C2	255.60'	270.00'	54°14'24"	N 85°01'30" E	246.16'
C3	88.10'	720.00'	7°00'39"	N 55°01'16" W	88.04'
C4	117.23'	720.00'	9°19'43"	N 63°11'26" W	117.10'
C5	139.86'	270.00'	29°40'43"	N 82°41'40" W	138.30'
C6	115.74'	270.00'	24°33'41"	S 70°11'08" W	114.86'



LCRA Environmental Laboratory Services
3505 Montopolis Drive
Austin, TX 78744
Phone (512)730-6022
Fax (512)730-6021

May 25, 2022

JOSH HAZELETT
915 OLD MCMAHAN RD
Lockhart, TX 78644
HAZELETTDRILLING@YAHOO.COM

RE: Final Analytical Report Q2213289

Attn: JOSH HAZELETT

Enclosed are the analytical results for sample(s) received by LCRA Environmental Laboratory Services. Results reported herein conform to the most current NELAP standards, where applicable, unless otherwise narrated in the body of the report. This final report provides results related only to the sample(s) as received for the above referenced work order.

Thank you for selecting ELS for your analytical needs. If you have any questions regarding this report, please contact us at (512) 730-6022 or environmental.lab@lcra.org. We look forward to assisting you again.

Authorized for release by:

Ariana Deen
Account Manager
ariana.dean@lcra.org



Enclosures:
CC: JASON EISENBRAUN

STATE OF TEXAS WELL REPORT for Tracking #616638

Owner:	Kali Kae Serrvices Inc	Owner Well #:	2
Address:	4550 FM 967 Buda, TX 78610	Grid #:	67-04-2
Well Location:	well located at intersection of Chamberlin rd and windmill rd dale, TX	Latitude:	29° 57' 45.48" N
		Longitude:	097° 32' 40.56" W
Well County:	Caldwell	Elevation:	487 ft. above sea level

Type of Work: New Well	Proposed Use: Domestic
-------------------------------	-------------------------------

Drilling Start Date: **2/22/2022** Drilling End Date: **2/22/2022**

	Diameter (in.)	Top Depth (ft.)	Bottom Depth (ft.)
Borehole:	8	0	230

Drilling Method: **Mud (Hydraulic) Rotary**

Borehole Completion: **Filter Packed**

	Top Depth (ft.)	Bottom Depth (ft.)	Filter Material	Size
Filter Pack Intervals:	160	230	Sand	10-20

	Top Depth (ft.)	Bottom Depth (ft.)	Description (number of sacks & material)
Annular Seal Data:	0	12	Cement 11 Bags/Sacks
	12	150	Grout 13 Bags/Sacks
	150	160	Bentonite 4 Bags/Sacks

Seal Method: **Hand Mixed**

Sealed By: **Driller**

Distance to Property Line (ft.): **5+**

Distance to Septic Field or other
concentrated contamination (ft.): **150+**

Distance to Septic Tank (ft.): **150+**

Method of Verification: **No Data**

Surface Completion: **Surface Sleeve Installed**

Surface Completion by Driller

Water Level:	76 ft. below land surface, and 0 GPM artesian flow on 2022-02-22	Measurement Method: Sonic/Radar
--------------	---	--

Packers: **No Data**

Type of Pump: none	Pump Depth (ft.): 0
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Well Tests: **No Test Data Specified**

	<i>Strata Depth (ft.)</i>	<i>Water Type</i>
Water Quality:	160 - 230	No Data
		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: Hazelett Drilling
915 Old McMahan Rd
Lockhart, TX 78644

Driller Name: George Hazelett **License Number:** 59429

Comments: good well. Pumping well

Lithology:
DESCRIPTION & COLOR OF FORMATION MATERIAL

Casing:
BLANK PIPE & WELL SCREEN DATA

Top (ft.)	Bottom (ft.)	Description
0	6	topsoil
6	25	tan clay
25	45	yellow clay
45	70	yellow sand
70	110	gray shale
110	120	sand
120	170	gray sandy shale
170	190	sand
190	230	sandy shale with sand streaks

Dia (in.)	Type	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
4	Blank	New Plastic (PVC)	40	-2	170
4	Perforated or Slotted	New Plastic (PVC)	40 0.020	170	230

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**

UNITED STATES POSTAL SERVICE
 Serial Number
 Pay to Caldwell County
 Address 942 Chamberlain Rd
 Dale TX 78618
 Memo Final Plat

POSTAL MONEY ORDER
 2025-01-07 786440 U.S. Dollars and Cents
\$1000.00
 One Thousand Dollars and 00/100
 Amount
 From Vanguard National Builders
 Address 1686 Gavene Vineyard Cross
 New Braunfels TX 7813
 SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESS

UNITED STATES POSTAL SERVICE
 Serial Number
 Pay to Caldwell County
 Address 942 Chamberlain Rd
 Dale TX 78618
 Memo 942 Chamberlain Rd

POSTAL MONEY ORDER
 2025-01-07 786440 U.S. Dollars and Cents
\$1000.00
 One Thousand Dollars and 00/100
 Amount
 From Vanguard National Builders Co.
 Address 1686 Gavene Vineyard Cross
 New Braunfels TX 7813
 SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESS

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POSTAL MONEY ORDER
 2025-01-07 786440 U.S. Dollars and Cents
\$100.00
 One Hundred Dollars and 00/100
 Amount
 From Vanguard National Builders
 Address 1686 Gavene Vineyard Cross
 New Braunfels TX 7813
 SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSION

CALDWELL COUNTY SANITATION DEPT.
 1700 FM 2720
 LOCKHART, TEXAS 78644
 (512) 398-1803

8979
 DATE 1-17-23

RECEIVED FROM Vanguard National Builders \$ 2,100.00
 Two thousand one hundred dollars + no cents
 FOR Final plat fees - Chamberlain Road

AMOUNT OF ACCOUNT	
THIS PAYMENT	2,100.00
BALANCE DUE	\$

CASH
 CHECK
 CREDIT CARD
 MONEY ORDER

BY Kasi L Miles
 Thank You



POSTAL MONEY ORDER

Serial Number

Year, Month, Day

Post Office

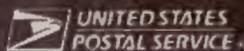
U.S. Dollars and Cents

Amount **\$1000.00**
One Thousand Dollars and 00/100

Pay to Caldwell County
Address 1700 FM 2720
Lockhart, TX 78644
Memo five plat 942 Chamberlin

From Vanguard NBL / Champion Homes
Address 121 Cypress Springs Dr
Spring Branch TX 78070

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS



POSTAL MONEY ORDER

Serial Number

Year, Month, Day

Post Office

U.S. Dollars and Cents

Amount **\$1000.00**
One Thousand Dollars and 00/100

Pay to Caldwell County
Address 1700 FM 2720
Lockhart TX 78644
Memo five plat 942 Chamberlin

From Vanguard NBL / Champion Homes
Address 121 Cypress Springs Dr.
Spring Branch TX 78070

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS



POSTAL MONEY ORDER

Serial Number

Year, Month, Day

Post Office

U.S. Dollars and Cents

Amount **\$100.00**
One Hundred Dollars and 00/100

Pay to Caldwell County
Address 1700 FM 2720
Lockhart TX 78644
Memo five plat 942 Chamberlin

From Vanguard NBL / Champion Homes
Address 121 Cypress Springs Dr.
Spring Branch TX 78070

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

CALDWELL COUNTY SANITATION DEPT.

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

8836

DATE 10-10-22

RECEIVED FROM Champion Homes \$ 2100.00
Two thousand one hundred dollars & no/100
FOR five plat - Chamberlin Ranch

AMOUNT OF ACCOUNT		
THIS PAYMENT	2,100.00	
BALANCE DUE	0	

Thank You
Kasi L Miles

Caldwell County Development Application



Date Submitted

09-07-2022

Type of Application

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

Application Contacts

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

Champion Home Builders, Inc
755 Big Beaver Road
Suite 1000
Troy, Michigan 48084

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

Champion Homes Builders, Inc
755 Big Beaver Road
Suite 1000
Troy, Michigan 48084

Steve Payne
919-630-6038
spayne@championcommercial.com

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

Vanguard National Building Group
Sean McDonald
480-760-1884
sean@myvnbgroup.com

4. Consultants (*If applicable)

Licensed Professional Engineer*:

Steven C. Dame PE
755 Big Beaver Road
Suite 1000
Troy, Michigan 48084
248-614-8344
sdame@championhomes.com

Registered Professional Land Surveyor*:

Summit Geomatics, Inc.
3138 Samar Dr.
San Antonio, TX 78217
210-971-4870
summit-geomatics.com

Registered Sanitarian*:

Unlimited Construction
97 Garrett Trail
Maxwell TX 78656
512-357-4330
office@unlimitedconstructiontx.com

Geoscientists*:

MLA Geotechnical
2804 Longhorn Blvd.
Austin, TX 78758
512-873-8899

Application Questionnaire

Property Address (or approximate location)

942 Chamberlin Rd. Dale, TX

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

Parcel Tax ID Number

ID# 0900

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

9 Lot single family home development

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:

Chamberlin Ranch

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

Subdivide from 15.26 acres to 9 individual lots

Total Acreage of Subject Property

15.26

Total Proposed Residential Lots

9

Total Proposed Commercial Lots

0

Type of Construction

Manufactured Homes with Site constructed garages

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: Champion Homes Phone Number: 919-630-6038
 Applicant Name: Sean McDonald Phone Number: 480-760-1884
 Owner Email: Spayne@ChampionCommercial.com / Sean@myVNBG.com
 Owner Signature: 

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

Property Information

Property ID: 37308 Geo ID: 0100003-166-010-00
Legal Acres: 3.4620
Legal Desc: A003 BURLESON, JOSEPH SR., ACRES 3.462
Situs: 842 CHAMBERLIN RD DALE, TX 78616
DBA:
Exemptions: HS

Owner ID: 234245 100.00%
CHAMPION HOME BUILDERS INC
755 W BIG BEAVER RD, STE 1000
TROY, MI 48084-4908

For Entities

Caldwell County
Farm to Market Road
Lockhart ISD

Value Information

Improvement HS: 88,230
Improvement NHS: 7,550
Land HS: 58,830
Land NHS: 0
Productivity Market: 0
Productivity Use: 0
Assessed Value 147,198

Current/Delinquent Taxes

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

Year	Entity	Taxable	Tax Due	Disc./P&I	Attorney Fee	Total Due
Totals:			0.00	0.00	0.00	0.00

Effective Date: 09/09/2022

Total Due if paid by: 09/30/2022

0.00



Tax Certificate Issued for:	Taxes Paid in 2021
Lockhart ISD	1,380.47
Farm to Market Road	0.14
Caldwell County	988.88

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

Mittie Medina

Signature of Authorized Officer of Collecting Office

Date of Issue: 09/09/2022
Requested By: VANGUARD NATIONAL BUILDER
Fee Amount: 10.00
Reference #:

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

Property Information
Property ID: 10900 Geo ID: 0100003-166-000-00
Legal Acres: 11.7600
Legal Desc: A003 BURLESON, JOSEPH SR, ACRES 11.76, A111 A
GOODMAN (VLB # 921-137361)
Situa: 942 CHAMBERLIN RD DALE, TX 78616
DBA:
Exemptions:

Owner ID: 234245 100.00%
CHAMPION HOME BUILDERS INC
755 W BIG BEAVER RD, STE 1000
TROY, MI 48084-4908

For Entities
Caldwell County
Farm to Market Road
Lockhart ISD

Value Information
Improvement HS: 0
Improvement NHS: 0
Land HS: 12,370
Land NHS: 128,950
Productivity Market: 0
Productivity Use: 0
Assessed Value 141,320

Current/Delinquent Taxes

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

Year	Entity	Taxable	Tax Due	Disc./P&I	Attorney Fee	Total Due
Totals:			0.00	0.00	0.00	0.00

Effective Date: 09/09/2022

Total Due if paid by: 09/30/2022

0.00



Tax Certificate Issued for:	Taxes Paid in 2021
Lockhart ISD	1,596.49
Farm to Market Road	0.14
Caldwell County	949.39

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 09/09/2022
Requested By: VANGUARD NATIONAL BUILDER
Fee Amount: 10.00
Reference #:

Brittany Medora

Signature of Authorized Officer of Collecting Office



TX2 Engineering
Firm F-20787
645 Floral Ave, Ste C
New Braunfels, TX 78130
816-510-9151

2022-09-10

Caldwell County Planning/ Engineering Division

Re: Chamberlin Subdivision
9 Lot Single Family Subdivision

To Whom it May Concern:

You are receiving this letter in support of a Single-Family development along Chamberlin Road within Caldwell County, Texas jurisdictional limits on 15.26 acres of land. The property is located at the Northeast Corner of the intersection of Chamberlin Road and Windmill Drive. The property is currently developed as a single-family homestead and proposed to be nine (9) single family lots. A boundary survey and proposed lot layout plan is attached to this letter.

Planning/ Platting:

The property has 1,300 LF of frontage to Chamberlin Road. The proposed layout will subdivide the properties with frontage to Chamberlin Road with driveway access from Chamberlin.

Water/ Wastewater:

The existing property is currently serviced by Well Water and an On-site Sewage Facility (OSSF). The proposed development will subdivide the property into lot sizes that are adequate for the use of Wells and OSSF. Hazelett Drilling has completed a Well Report for the subdivision demonstrating the ability to service the property.

Electrical:

The residential lots will be serviced by Blueonnet Electric Cooperative (BEC) power. The distribution of the electrical system is in the design process for approval with Bluebonnet. Final plans will be prepared by BEC representatives and provided to the developer for approval.

Stormwater:

The proposed development primarily routes stormwater from South to North, to the FEMA floodplain boundary (FIRM Panel 48055C0150E). The proposed development consisting of 9 residential lots will generate a proposed total of 7,000 SF of impervious cover per property being a total of 63,000 SF. This increase in impervious cover is a net change of 10% of impervious cover for the entire site. This net increase is considered negligible due to the coincidental occurrence of converging drainage basins to the FEMA floodplain. A detention pond is not proposed within this development. The proposed subdivision does not propose any improvements within Zone A of the regulatory FEMA Floodplain boundaries.

Please contact us with any questions, comments, or concerns regarding this information.

Sincerely,

Trevor Tast, P.E.
President
CC: File,



National Flood Hazard Layer FIRMette



97°32'53"W 29°57'56"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

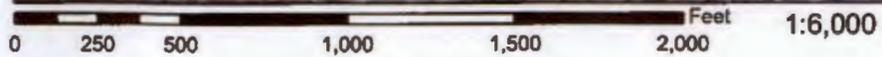
SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, APF
		With BFE or Depth Zone AE, AD, AH, VE, AR Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		Cross Sections with 1% Annual Chance Water Surface Elevation
		Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 9/10/2022 at 4:27 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



CHAMBERLIN PLAT



SUMMIT GEOMATICS, INC.
 4603 N Stahl Park Suite 103
 San Antonio, Texas 78217
 Tel: 210-671-4870 • summit-geomatics.com
 TBPELS Firm No. 10194657

LINE TABLE		
NUMBER	BEARING	DISTANCE
L1	N 29°45'04" W	20.23'
L2	N 05°51'38" W	31.33'
L3	N 06°41'17" W	138.30'
L4	N 01°58'27" W	41.58'
L5	S 39°40'57" E	83.00'
L6	N 01°24'40" W	38.83'
L7	S 16°46'34" E	42.91'
L8	N 88°26'17" W	35.59'
L9	S 88°13'47" W	25.27'
L10	S 26°31'50" W	34.12'
L11	S 13°48'47" W	39.48'
L12	S 86°48'00" W	29.74'
L13	N 45°31'49" W	40.73'
L14	N 58°24'50" W	22.38'
L15	S 53°18'24" W	33.78'
L16	N 85°07'09" W	42.08'
L17	N 19°54'46" W	34.91'
L18	S 32°43'49" E	98.31'
L19	N 63°49'10" W	74.33'
L20	N 52°16'29" W	38.79'

LINE TABLE		
NUMBER	BEARING	DISTANCE
L21	N 05°25'30" W	41.31'
L22	N 29°46'08" E	55.65'
L23	N 23°29'58" W	80.69'
L24	N 35°25'19" W	63.76'
L25	N 54°08'34" E	32.52'
L26	N 01°58'48" E	89.07'
L27	N 44°21'57" W	69.46'
L28	S 77°48'29" W	30.54'
L29	N 83°01'10" W	54.92'
L30	N 37°48'45" E	88.00'
L31	N 64°24'57" E	87.57'
L32	N 75°51'34" E	104.96'
L33	S 81°37'25" E	100.51'

35. Discussion/ Action to consider the approval of the Preliminary Plat for the Replat of Sagada Dos Subdivision, Phase II consisting of 14 residential lots on approximately 16.691 acres located on Homann Road and Homannville Trail.
Speaker: Commissioner Theriot /Kasi Miles; Backup: 16; Cost: None

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 03/14/23

Type of Agenda Item

- Consent Discussion/Action Budget Amendment
- Public Hearing Executive Session Special Presentation

What will be discussed? What is the proposed motion?

Discussion/ Action to consider the approval of the Preliminary Plat for the Replat of Sagada Dos Subdivision, Phase II consisting of 14 residential lots on approximately 16.691 acres located on Homann Road and Homannville Trail.

1. Costs:

Actual Cost or Estimated Cost \$ \$ 0.00

Is this cost included in the County Budget? n/a

Is a Budget Amendment being proposed? n/a

2. Agenda Speakers:

	Name	Representing	Title
(1)	Kasi Milles	Caldwell County	Director of Sanitation
(2)			
(3)			

3. Backup Materials: None To Be Distributed 16 total # of backup pages (including this page)

4. Commissioner Theriot
Signature of Court Member

03/08/23
Date



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

Doucetengineers.com

March 8, 2023

Kasi Miles
Caldwell County
1700 FM 2720
Lockhart, Texas 78644

Re: Sagada Dos Subdivision Replat
Project No. 1911-193-02

Dear Ms. Miles,

Doucet has completed our review of the replat application for Sagada Dos, a 14-lot subdivision of a 16.691-acres located at Homann Road and Howmannville Trail. The subdivision will be served by OSSF and Polonia Water Supply Company.

The attached plat is in compliance with the rules and regulations of Caldwell County, as the Sagada Dos replat Lot 4 was previously approved by the Court in 2021. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration. At this time, we are requesting the Commissioners Court provisionally approve the replat because the replat creates new streets (as would commonly approved as a preliminary plat) with the condition that, prior to final approval of the replat, the Developer provide a \$100,000 maintenance bond for the maintenance of the private street to be constructed as part of this replat. This approval will allow review and approval of the construction plans to proceed.

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 final approval of a replat. This public notice will be made prior to the final approval of the 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.

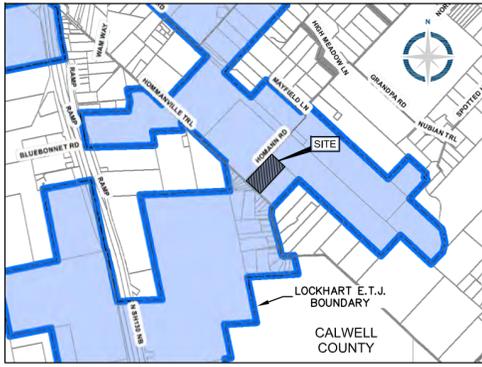
Kimberly Johnson-Hopkins

Kimberly Johnson-Hopkins
Planner, Land Development

TBPE Firm # 3937

State of Texas Surveying Firm Certification # 10105800

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



- NOTES:**
- ACCORDING TO F.E.M.A. FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 48055C0355F, DATED SEPTEMBER 29, 2010, THE PROPERTY SHOWN HEREON DOES NOT LIE WITHIN A SPECIAL FLOOD HAZARD AREA - ZONE X AND DEFINED AS "AREA OF MINIMAL FLOOD HAZARD."
 - THE BEARINGS HEREON WERE ORIENTED TO AGREE WITH GRID NORTH AND WERE DERIVED USING G.P.S. EQUIPMENT. (TEXAS SOUTH CENTRAL ZONE - NAD 83).
 - ALL IRON ROD SET ARE CAPPED WITH YELLOW PLASTIC CAPS STAMPED (DATAPOINT#10194585)
 - "@" DENOTES 1/2 INCH IRON ROD SET WITH PLASTIC CAP STAMPED (DATAPOINT#10194585) UNLESS OTHERWISE NOTED.
 - ELECTRIC SERVICE TO BE PROVIDED BY BLUE BONNET ELECTRIC COOPERATIVE, INC. WASTEWATER DISPOSAL WILL BE THROUGH SEPTIC SYSTEMS. WATER SERVICE WILL BE PROVIDED BY AQUA WATER SUPPLY.
 - DEVELOPMENT EXCEEDING TWO SINGLE FAMILY HOMES PER LOT MUST COMPLY WITH CALDWELL COUNTY ORDINANCES INCLUDING STANDARDS FOR COMMERCIAL DEVELOPMENT AND EVALUATION FOR ON-SITE DETENTION.
 - BLOCKING THE FLOW OF WATER OR CONSTRUCTION OF IMPROVEMENTS IN DRAINAGE EASEMENTS, AND FILLING OR OBSTRUCTION OF THE FLOODWAY IS PROHIBITED, AND THE EXISTING CREEKS OR DRAINAGE CHANNELS TRAVELING ALONG OR ACROSS THE SUBDIVIDED TRACTS WILL REMAIN AS OPEN CHANNELS, AND WILL BE MAINTAINED BY THE INDIVIDUAL OWNERS OF THE LOT OR LOTS THAT ARE TRAVERSED BY OR ADJACENT TO THE CREEKS OR DRAINAGE CHANNELS; AND, CALDWELL COUNTY WILL NOT BE RESPONSIBLE FOR ANY PROPERTY DAMAGE, PROPERTY LOSS, PERSONAL INJURY, OR LOSS OF LIFE BY FLOODING OR FLOODING CONDITIONS; AND CALDWELL COUNTY WILL NOT BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF DRAINAGE WAYS FOR THE CONTROL OF EROSION LOCATED ON PRIVATE PROPERTY. CALDWELL COUNTY EMPLOYEES SHALL HAVE THE RIGHT TO ENTER AND DRAINAGE EASEMENT.
 - BEFORE PUBLICLY CONSTRUCTION ON ANY LOT WITHIN THIS SUBDIVISION PERMITTING ACCESS ONTO A PRIVATELY DEDICATED COUNTY ROADWAY AND/OR STATE HIGHWAY CAN BEGIN, A DRIVEWAY PERMIT MUST BE OBTAINED FROM THE APPROPRIATE COUNTY ROAD AND BRIDGE DEPARTMENT AND/OR TxDOT.
 - NO LOTS ARE TO BE OCCUPIED UNTIL OSSF PERMITTED OR PUBLIC SEWER, WATER AND ELECTRICITY AND ROADS HAVE BEEN PROVIDED AND CONSTRUCTION IS COMPLETED AND APPROVED BY CALDWELL COUNTY SANITATION DEPARTMENT.
 - NO STRUCTURES OF ANY KIND SHALL BE CONSTRUCTED OR PLACED WITHIN OR OVER THE UTILITY EASEMENTS EXCEPT: UTILITIES, GRASS, LANDSCAPING, AND DRIVEWAY OR SIDEWALK PAVING. AQUA WATER SUPPLY CORPORATION SHALL NOT BE REQUIRED TO REPLACE OR PROVIDE REIMBURSEMENT FOR THE COST OF REPLACING ANY OBSTRUCTION, PAVING OR PLANTING THAT IS REMOVED DURING THE COURSE OF MAINTAINING, CONSTRUCTION, OR RECONSTRUCTING ANY UTILITIES.
 - ALL LOTS TO HAVE A 20' BUILDING SETBACK LINE ALONG THE PRIVATE ROAD FRONTAGE. LOTS 4A - 4F TO HAVE A 30' BUILDING SETBACK ALONG ALL STATE AND/OR COUNTY MAINTAINED ROADWAYS.

LEGAL DESCRIPTION
LOT 4, SAGADA DOS SUBDIVISION, an addition to Caldwell County, Texas, according to the Map or Plat there of recorded in Document No. 2021-008587 of the Deed and Plat Records of Caldwell County, Texas.

METES AND BOUNDS DESCRIPTION
 BEING a 16.691 acre tract of land situated in the THOMAS J. HATTON SURVEY, ABSTRACT NO. 121, Caldwell County, Texas, and being all of Lot 4, of the Sagada Dos Subdivision, a subdivision in Caldwell County, Texas according to the Map or Plat thereof as recorded in Document No. 2021-008587 of the Deed and Plat Records, Caldwell County, Texas, **SAVE AND EXCEPT** 136 Sq. Ft. dedicated to Caldwell County, Texas for Right-of-Way, and being more particularly described by metes and bounds as follows:
COMMENCING at a 1/2 inch capped iron rod found, marked DATAPOINT#10194585, for a Northwest corner of a called 124.387 acre tract of land described in deed to Ervin Ray Homann, Et al as recorded in Document No. 2017-004170 of said Official Public Records, same being the North corner of said Sagada Dos Subdivision, **THENCE** South 46° 22' 55" East, along the common line of said 124.387 acre tract and said Sagada Dos Subdivision, passing a 1/2 inch iron rod capped DATAPOINT#10194585 found for the North corner of Lot 1 of said Sagada Dos Subdivision and traveling a total distance of 290.90 feet to a 1/2 inch iron rod capped, DATAPOINT#10194585 found, on the Southwest line of said 124.387 acre tract, for the Southeast corner of said Lot 1 and a Northern corner of said Lot 4 and being the **POINT OF BEGINNING** of the herein described tract;
THENCE South 46° 22' 55" East, along the common line of said 124.387 acre tract and said Sagada Dos Subdivision, a distance of 366.41 feet to a 1/2 inch iron rod found for the Southeast corner of said Lot 4 and being the Northwest corner of the JESUS MARIA SANTANA SUBDIVISION, according to the Map or Plat thereof as recorded in Cabinet C, Slide 188 of the Plat Records of Caldwell County, Texas, and for the Southeast corner of this tract;
THENCE South 43° 39' 06" East, along the Northwest line of said Jesus Maria Santana Subdivision, passing a 1/2 inch capped iron rod found, for the Northern most corner of Lot 1 of said Jesus Maria Santana Subdivision, continuing a total distance of 1,302.11 feet to a 1/2 inch capped iron rod found for the Northeast corner of a called 0.337 acre tract as dedicated for Right-of-Way to Caldwell County as recorded on Document No. 2021-008587 of said Deed and Plat Records, same being for the South corner of said Lot 4 and the South Corner of this tract;
THENCE North 46° 36' 59" West, along the common line of said 0.337 acre tract and Lot 4, a distance of 631.82 feet to a 1/2 inch iron rod capped DATAPOINT#10194585 set, for the beginning of a curve to the right with a **Radius of 25.00 feet**;
THENCE with said curve to the right with a delta angle of 90° 16' 05" and a chord bearing of North 01° 28' 57" West, a chord distance of 35.44 feet and traveling an arc length of 39.39 feet across said Lot 4 to a 1/2 inch iron rod capped DATAPOINT#10194585 set for a point of tangent;
THENCE North 43° 39' 06" East, continuing along the said common line, a distance of 829.68 feet to a 1/2 inch iron rod capped DATAPOINT#10194585 found for the Northwest corner of Lot 3 of said Sagada Dos Subdivision and a Northern corner of said Lot 4;
THENCE South 46° 22' 55" East, along the common line of Lot 3 and Lot 4, a distance of 290.90 feet to a 1/2 inch iron rod capped DATAPOINT#10194585 found for the South corner of said Lot 3 and a re-entrant corner of said Lot 4;
THENCE North 43° 39' 06" West, along the Southeast line of Lot 1, 2 and 3 and a Northwest line of said Lot 4, a distance of 450.00 feet to the **POINT OF BEGINNING**, containing 725,480 square feet and/or 16.655 acres of land, more or less.

RIGHT-OF-WAY DEDICATION LEGAL DESCRIPTION
 BEING a 136 Square Foot tract of land situated in the THOMAS J. HATTON SURVEY, ABSTRACT NO. 121, Caldwell County, Texas, and being a portion of Lot 4, of the Sagada Dos Subdivision, a subdivision in Caldwell County, Texas according to the Map or Plat thereof as recorded in Document No. 2021-008587 of the Deed and Plat Records, Caldwell County, Texas, and being more particularly described by metes and bounds as follows:
COMMENCING at a 1/2 inch iron rod capped DATAPOINT#10194585 found, for the Southwest of Lot 1 of the JESUS MARIA SANTANA SUBDIVISION, according to the Map or Plat thereof as recorded in Cabinet C, Slide 188 of said Deed and Plat Records of Caldwell County, Texas, same being the South corner of said Lot 4, **THENCE** North 46° 17' 03" West, along the Southwest line of said Lot 4, a distance of 656.94 feet to a 1/2 inch iron rod capped DATAPOINT#10194585 set for the **POINT OF BEGINNING** and being the Southeast corner of this herein described tract;
THENCE North 46° 36' 59" West, continuing along the Southwest line of said Lot 4, a distance of 25.12 feet to a 1/2 inch iron rod capped DATAPOINT#10194585 found for the Southwest corner of said Lot 4;
THENCE North 43° 39' 06" East, along the Northwest line of said Lot 4, a distance of 25.12 feet to a 1/2 inch iron rod capped DATAPOINT#10194585 set on the Northwest line of said Lot 4 and being the beginning of a non-tangent curve to the left with a **Radius of 25.00 feet**;
THENCE with said curve to the left with a delta angle of 90° 16' 05" and a chord bearing of South 01° 28' 57" East, a chord distance of 35.44 feet and traveling an arc length of 39.39 feet to the **POINT OF BEGINNING**, containing 136 Square Feet of land, more or less.

STATE OF TEXAS
CALDWELL COUNTY TEXAS
 I here by Certify that the above plat conforms to the minimum standards set forth by the Texas Board of Professional Land Surveying according to an actual survey made on the ground by:
 Datapoint Surveying & Mapping
 February 14, 2023
MATTHEW TOMERLIN
 REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6503

DATAPOINT
 SURVEYING & MAPPING
 12450 NETWORK BOULEVARD, SUITE 300
 SAN ANTONIO, TEXAS 78249
 P: 726-777-4240 - FIRM No. 10194585

PLAT PREPARED: FEBRUARY 14, 2023
 SUBDIVISION RE-PLAT ESTABLISHING
SAGADA DOS SUBDIVISION - PHASE II
 BEING A TOTAL OF 16.691 ACRES OF LAND SITUATED IN THE THOMAS J. HATTON SURVEY, ABSTRACT NO. 121, CALDWELL COUNTY, TEXAS SHOWN AS LOT 4 OF SAGADA DOS SUBDIVISION AS RECORDED IN DOCUMENT No. 2021-008587 OF THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF CALDWELL
 KNOW ALL MEN BY THESE PRESENTS:
 THAT SAGADA DOS, LLC, ACTING HEREIN BY AND THROUGH ALAN SHIELD, OWNER OF THE OF A CALLED 16.691 ACRES, LOCATED IN THE THOMAS J. HATTON SURVEY, ABSTRACT NO. 121 OF CALDWELL COUNTY, TEXAS AND BEING LOT 4, SAGADA DOS SUBDIVISION AND RECORDED IN DOCUMENT NO. 2021-008587 OF THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS, DOES HEREBY SUBDIVIDE 16.691 ACRES IN ACCORDANCE WITH THE PLAT SHOWN HEREON, TO BE KNOWN AS:
 SAGADA DOS SUBDIVISION - PHASE II
 AND DO HEREBY DEDICATE TO THE PUBLIC THE USE OF ALL EASEMENTS SHOWN HEREON, SUBJECT TO ANY EASEMENTS AND/OR RESTRICTIONS HERETOFORE GRANTED AND NOT RELEASED.
 WITNESS MY HAND THIS THE ____ DAY OF _____, 20__ A.D.

OWNER: SAGADA DOS, LLC. AGENT: Alan Shield
 4107 SHOAL CREEK BLVD. AUSTIN, TX 78756
 512-743-3430

STATE OF TEXAS
COUNTY OF CALDWELL
 THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON ____ DAY OF _____, 20__ A.D. BY ZACH POTTS, GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE ____ DAY OF _____, 20__ A.D. _____ NOTARY PUBLIC

STATE OF TEXAS
COUNTY OF CALDWELL
 KNOW ALL MEN BY THESE PRESENTS:
 THAT I, TERESA RODRIGUEZ, CLERK OF THE COUNTY COURT OF CALDWELL COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE ____ DAY OF _____, 20__ A.D., AT ____ O'CLOCK ____ M., AND DULY RECORDED THIS ____ DAY OF _____, 20__ A.D., AT ____ O'CLOCK ____ M., IN THE PLAT RECORDS OF CALDWELL COUNTY IN CABINET ____ SLIDE ____ TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF CALDWELL COUNTY, AT MY OFFICE IN LOCKHART, TEXAS, THE DATE LAST SHOWN ABOVE WRITTEN.

TERESA RODRIGUEZ
 COUNTY CLERK, CALDWELL COUNTY, TEXAS

BY: DEPUTY

STATE OF TEXAS
COUNTY OF CALDWELL

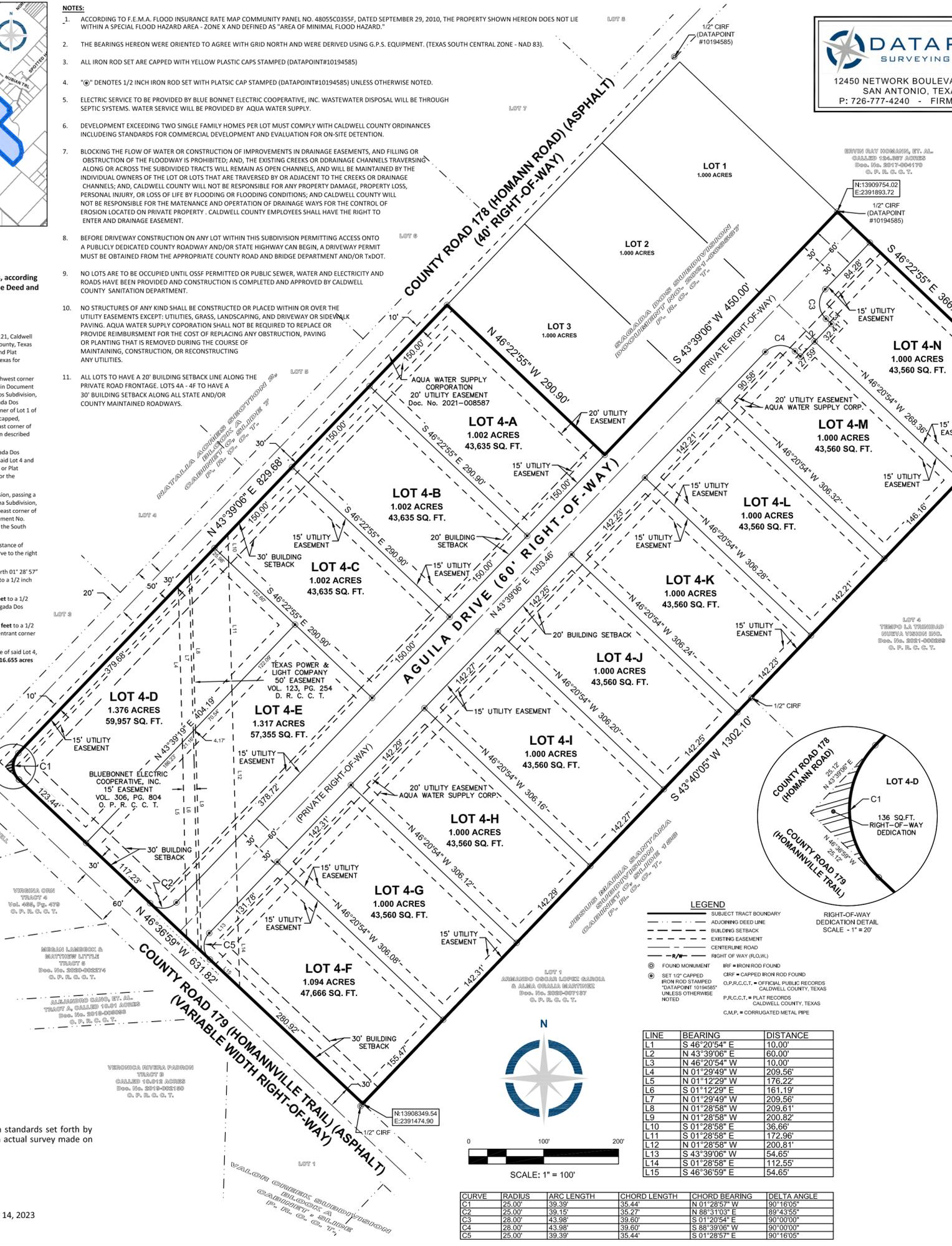
THAT I, TERESA RODRIGUEZ, COUNTY CLERK OF CALDWELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, THAT A SUBDIVISION HAVING BEEN FULLY PRESENTED TO THE COMMISSIONERS' COURT OF CALDWELL COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WERE ON THIS DAY APPROVED AND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

TERESA RODRIGUEZ
 COUNTY CLERK, CALDWELL COUNTY, TEXAS

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

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

KASI MILES, R.S.
 DIRECTOR OF SANITATION



LEGEND

- SUBJECT TRACT BOUNDARY
- ADJOINING DEED LINE
- BUILDING SETBACK
- EXISTING EASEMENT
- CENTERLINE ROAD
- RIGHT OF WAY (R.O.W.)
- FOUND MONUMENT
- IRON ROD STAMPED
- SET 1/2" CAPPED IRON ROD STAMPED
- RIGHT-OF-WAY DEDICATION DETAIL SCALE - 1" = 20'
- CRF = CAPPED IRON ROD FOUND
- O.P.R.C.C.T. = OFFICIAL PUBLIC RECORDS CALDWELL COUNTY, TEXAS
- P.R.C.C.T. = PLAT RECORDS CALDWELL COUNTY, TEXAS
- C.M.P. = CORRUGATED METAL PIPE

LINE	BEARING	DISTANCE
L1	S 46° 20' 54" E	10.00'
L2	N 43° 39' 06" E	60.00'
L3	N 46° 20' 54" W	10.00'
L4	N 01° 29' 49" W	209.56'
L5	N 01° 12' 29" W	176.22'
L6	S 01° 12' 29" E	161.19'
L7	N 01° 29' 49" W	209.56'
L8	N 01° 28' 58" W	209.61'
L9	N 01° 28' 58" W	200.82'
L10	S 01° 28' 58" E	36.66'
L11	S 01° 28' 58" E	172.96'
L12	N 01° 28' 58" W	200.81'
L13	S 43° 39' 06" W	54.65'
L14	S 01° 28' 58" E	112.35'
L15	S 46° 36' 59" E	54.65'

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	25.00'	39.39'	35.44'	N 01° 28' 57" W	90° 16' 05"
C2	25.00'	39.39'	35.44'	N 88° 31' 03" E	89° 43' 55"
C3	28.00'	43.98'	39.60'	S 01° 20' 54" E	90° 00' 00"
C4	28.00'	43.98'	39.60'	S 88° 39' 06" W	90° 00' 00"
C5	25.00'	39.39'	35.44'	S 01° 28' 57" E	90° 16' 05"



March 19, 2021

Sandra Castro

Tierra Dos LLC

Re: letter of Availability 1950 Homanville Trail lockhart

To Whom It May Concern:

We have determined that the location of your inquiry in Caldwell County is in the certificated service territory of Bluebonnet Electric Cooperative, Inc. and we are therefore willing to provide electric service. Bluebonnet's promise to provide service is contingent upon the applicant fulfilling all the requirements of our Tariff including our Line Extension Policy.

If you have any questions regarding this request, please contact a new service coordinator at 800-842-7708, option 3 or email newservice@bluebonnet.coop.

Sincerely,

Barbara Seilheimer

Manager, Member Services



February 23, 2022

Ms. Patricia Hernandez
Development Services Manager
Aqua Water Supply Corporation
Post Office Drawer "P"
Bastrop, Texas 78602

Re: Request for Water Feasibility Study
Sagada Dos, LLC

Dear Ms. Hernandez:

Per your email on January 28, 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 17.0 acres located at the east corner of Homannville Trail and Homann Road in Dale, Texas in northern Caldwell County. Caldwell County Central Appraisal District refers to the property as Parcel ID 15038 owned by Sagada Dos, LLC. 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 # 48055C0125E, 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 15 residential lots. Demand is calculated as 15 Living Unit Equivalentents (LUEs), assuming 1 LUE per additional meter. No request has been made for fire flow.

ADDRESS
1878 S AUSTIN AVENUE | GEORGETOWN, TX 78626

PHONE
512 830 0412

FAX
512 830 0418

WEB
STGERBIZZELL.COM

TEXAS REGISTERED ENGINEERING FIRM F-181

SERVICES
>> ENGINEERS

>> PLANNERS

>> SURVEYORS

February 23, 2022
Aqua Water Supply Corporation
Request for Water Feasibility Study
Sagada Dos, LLC

Page 2

Aqua has an existing 6" water line on the north side of Homannville Trail. To provide service to the proposed development the existing 6" water line will be extended along property's frontage. 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 575 to 580 feet above MSL. Pressure for this area will comply with TCEQ requirements. The existing 6" 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 assumes no additional county R.O.W. dedication. If R.O.W. dedication is required that affects Aqua's existing water lines, the Preliminary Cost Estimate will be revised based on the relocation of those lines out of the dedicated R.O.W.

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: David Fleming, P.E.
Aqua Mgr. of Engineering

Aqua Water Supply Corporation
Sagada Dos, LLC Feasibility Study

Steger Bizzell Proj. No. 22693.041

STEGER  BIZZELL

Proposed Water System Improvements
AQUA WATER SUPPLY CORPORATION
 Bastrop, Texas

Sagada Dos, LLC
 Caldwell County, Texas

PRELIMINARY COST SUMMARY
 (February 23, 2022)

Item/Description	Quantity	Unit Price	Estimated Cost
6" SDR-21 PVC w/ Tracer Wire	205 LF	\$25	\$5,125.00
6" Certa-Lok Yelomine Pipe	50 LF	\$25	\$1,250.00
Sand Bedding	255 LF	\$6	\$1,530.00
M.J. SSB cI-350 D.I. Fittings w/ Restraint Glands	200 Lbs	\$8	\$1,600.00
Open Cut and Install 10" PVC Casing at Unfinished Driveway Crossings	40 LF	\$80	\$3,200.00
6" Gate Valve w/ Valve Box and Restraint Glands	2 Ea	\$1,400	\$2,800.00
6" Wet Connection	1 Ea	\$3,500	\$3,500.00
5-1/4" Fire Hydrant Assembly w/ Gate Valve, Tee and Restraint Glands	2 Ea	\$6,000	\$12,000.00
Clearing & Chipping	255 LF	\$3	\$765.00
Trench Safety	255 LF	\$2	\$510.00

Construction Total:	\$32,280.00
Contingencies (approx. 10% of const.)	\$3,230
Engineering (approx. 12% of const.)	\$3,870
Capacity Reservation Fee (\$600 x 15 LUEs)	\$9,000
Surveying & Staking	\$3,900
Legal	\$2,000
Easements & Right-of-Way	By Developer
Grand Total:	\$54,280.00

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.

Steger Bizzell Project No. 22693.041



22693.041

Preliminary Service Map



1000 ft

EXISTING 6" WATER LINE
(APPROX. LOCATION SHOWN)

PROPOSED
DEVELOPMENT

PROPOSED 6" WATER LINE
ACROSS FULL PROPERTY
FRONTAGE, IN AQUA
DEDICATED EASEMENT

Google Earth



SAGADA DOS, LLC
4107 SHOAL CREEK BLVD
AUSTIN, TX 78756-3516

1179

25 2/1/20 TX
2594

2/23/23

Date

Pay To The
Order Of

Caldwell County

\$ 3,000

Three Thousand No/100s

Dollars

BANK OF AMERICA

ACH R/T 111000025

For

Alm Jhi

CALDWELL COUNTY SANITATION DEPT.

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

9042

DATE

2-23-23

RECEIVED FROM

Sagada Dos, LLC

\$ 3,000.00

Three thousand dollars + no/xx

DOLLARS

FOR

Pre plat - Sagada Dos

AMOUNT OF ACCOUNT	
THIS PAYMENT	3,000.00
BALANCE DUE	0

- CASH
- CHECK
- CREDIT CARD
- MONEY ORDER

BY

Thank You
Kase L. Miles



CALDWELL COUNTY 9-1-1 ADDRESSING

Monday, August 15, 2022

9-1-1 ADDRESSING

**This letter will expire 6 months from date above.
You may request an extension letter**

Re: 9-1-1 New Road Name(s)
PROPERTY ID(s): 15038
Legal Description(s): SAGADA DOS SUBD, LOT 4, ACRES 16.691

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):

**AGUILA DR
LOCKHART, TX 78644**

The road name(s) is/are available at this time, and match(es) the proposed subdivision details provided to my office by Sagada Dos LLC. 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



110 S Main St.
Second Floor
Lockhart, Texas 78644
United States

PHONE (512) 359-4661
E-MAIL jaclyn.archer@co.caldwell.tx.us

Caldwell CAD

Property Search > 15038 SAGADA DOS LLC for Year 2023

Tax Year. 2023 - Values not available

Property

Account

Property ID: 15038

Legal Description: SAGADA DOS SUBD, LOT 4, ACRES 16.691

Geographic ID: 0201065-000-400-00

Zoning:

Type: Real

Agent Code:

Property Use Code:

Property Use Description:

Location

Address: 1950 HOMANNVILLE TRL
LOCKHART, TX 78644

Mapsco: 03-305

Neighborhood: RURAL NW LYTTON SPRGS- E OF HWY 183 AREA
Neighborhood CD: 4200

Map ID: 03-305

Owner

Name: SAGADA DOS LLC

Owner ID: 233472

Mailing Address: 4107 SHOAL CREEK BLVD
AUSTIN, TX 78756-3516

% Ownership: 100.0000000000%

Exemptions:

Values

(+) Improvement Homesite Value:	+	N/A	
(+) Improvement Non-Homesite Value:	+	N/A	
(+) Land Homesite Value:	+	N/A	
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	N/A	N/A
(+) Timber Market Valuation:	+	N/A	N/A
<hr/>			
(=) Market Value:	=	N/A	
(-) Ag or Timber Use Value Reduction:	-	N/A	
<hr/>			
(=) Appraised Value:	=	N/A	
(-) HS Cap:	-	N/A	
<hr/>			
(=) Assessed Value:	=	N/A	

Taxing Jurisdiction

Owner: SAGADA DOS LLC
% Ownership: 100.0000000000%
Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Caldwell Appraisal District	N/A	N/A	N/A	N/A

CHES1	Caldwell-Hays ESD 1	N/A	N/A	N/A	N/A
FTM	Farm to Market Road	N/A	N/A	N/A	N/A
GCA	Caldwell County	N/A	N/A	N/A	N/A
SLH	Lockhart ISD	N/A	N/A	N/A	N/A
WPC	Plum Creek Conservation District	N/A	N/A	N/A	N/A
WUG	Plum Creek Underground Water	N/A	N/A	N/A	N/A
Total Tax Rate:		N/A			
				Taxes w/Current Exemptions:	N/A
				Taxes w/o Exemptions:	N/A

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	NHS	NON HOMESITE	16.6910	727059.96	0.00	0.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2023	N/A	N/A	N/A	N/A	N/A	N/A
2022	\$0	\$393,570	0	393,570	\$0	\$393,570
2021	\$0	\$321,160	2,160	2,160	\$0	\$2,160
2020	\$0	\$247,040	2,180	2,180	\$0	\$2,180
2019	\$0	\$224,580	0	224,580	\$0	\$224,580
2018	\$0	\$126,950	2,120	2,120	\$0	\$2,120
2017	\$0	\$126,950	2,060	2,060	\$0	\$2,060
2016	\$0	\$114,070	2,060	2,060	\$0	\$2,060
2015	\$0	\$103,690	2,080	2,080	\$0	\$2,080
2014	\$0	\$92,460	2,020	2,020	\$0	\$2,020
2013	\$0	\$90,640	2,000	2,000	\$0	\$2,000
2012	\$0	\$87,180	1,980	1,980	\$0	\$1,980
2011	\$0	\$83,010	1,980	1,980	\$0	\$1,980
2010	\$0	\$76,860	1,980	1,980	\$0	\$1,980
2009	\$0	\$76,860	1,860	1,860	\$0	\$1,860

Deed History - (Last 4 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	8/20/2021	SWD	SPECIAL WARRANTY DEED	TIERRA DOS LLC	SAGADA DOS LLC		2022-000477	2021-006300
2	5/8/2019	WD	WARRANTY DEED	WORLD SLICE REI HOLDINGS LLC	TIERRA DOS LLC			2019-002394
3	5/10/2018	WD	WARRANTY DEED	MATTHEWS RICHARD NEAL	WORLD SLICE REI HOLDINGS LLC			2018-002711

Tax Due

Property Tax Information as of 03/08/2023

Amount Due If Paid on: 

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
2022	Lockhart ISD	\$393,570	\$4377.68	\$4417.04	-\$39.36	\$0.00	\$0.00	-\$39.36
2022	Plum Creek Underground Water	\$393,570	\$62.58	\$62.58	\$0.00	\$0.00	\$0.00	\$0.00
2022	Plum Creek Conservation District	\$393,570	\$63.76	\$63.76	\$0.00	\$0.00	\$0.00	\$0.00
2022	Farm to Market Road	\$393,570	\$0.39	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00
2022	Caldwell County	\$393,570	\$2176.84	\$2176.84	\$0.00	\$0.00	\$0.00	\$0.00
2022	Caldwell-Hays ESD 1	\$393,570	\$393.57	\$393.57	\$0.00	\$0.00	\$0.00	\$0.00
	2022 TOTAL:		\$7074.82	\$7114.18	-\$39.36	\$0.00	\$0.00	-\$39.36
	SAGADA DOS LLC TOTAL:		\$7074.82	\$7114.18	-\$39.36	\$0.00	\$0.00	-\$39.36
2017	Caldwell-Hays ESD 1	\$2,060	\$2.06	\$2.06	\$0.00	\$0.00	\$0.00	\$0.00
2017	Plum Creek Underground Water	\$2,060	\$0.44	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00
2017	Farm to Market Road	\$2,060	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	Caldwell County	\$2,060	\$15.97	\$15.97	\$0.00	\$0.00	\$0.00	\$0.00
2017	Lockhart ISD	\$2,060	\$27.44	\$27.44	\$0.00	\$0.00	\$0.00	\$0.00
2017	Plum Creek Conservation District	\$2,060	\$0.48	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00
	2017 TOTAL:		\$46.39	\$46.39	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell-Hays ESD 1	\$2,060	\$2.06	\$2.06	\$0.00	\$0.00	\$0.00	\$0.00
2016	Farm to Market Road	\$2,060	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$2,060	\$15.97	\$15.97	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$2,060	\$27.44	\$27.44	\$0.00	\$0.00	\$0.00	\$0.00
2016	Plum Creek Conservation District	\$2,060	\$0.47	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00
2016	Plum Creek Underground Water	\$2,060	\$0.44	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00
	2016 TOTAL:		\$46.38	\$46.38	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell-Hays ESD 1	\$2,080	\$2.08	\$2.08	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$2,080	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$2,080	\$14.92	\$14.92	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$2,080	\$27.67	\$27.67	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Conservation District	\$2,080	\$0.47	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Underground Water	\$2,080	\$0.45	\$0.45	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$45.59	\$45.59	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$2,020	\$28.87	\$28.87	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Underground Water	\$2,020	\$0.44	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Conservation District	\$2,020	\$0.44	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$2,020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$2,020	\$13.94	\$13.94	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell-Hays ESD 1	\$2,020	\$2.02	\$2.02	\$0.00	\$0.00	\$0.00	\$0.00
	2014 TOTAL:		\$45.71	\$45.71	\$0.00	\$0.00	\$0.00	\$0.00
2013	Lockhart ISD	\$2,000	\$23.59	\$23.59	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Underground Water	\$2,000	\$0.44	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Conservation District	\$2,000	\$0.44	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$2,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$2,000	\$13.81	\$13.81	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell-Hays ESD 1	\$2,000	\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$40.28	\$40.28	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell-Hays ESD 1	\$1,980	\$1.98	\$1.98	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Underground Water	\$1,980	\$0.42	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00

2012	Lockhart ISD	\$1,980	\$23.50	\$23.50	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Conservation District	\$1,980	\$0.42	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$1,980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$1,980	\$13.67	\$13.67	\$0.00	\$0.00	\$0.00	\$0.00
	2012 TOTAL:		\$39.99	\$39.99	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell-Hays ESD 1	\$1,980	\$1.98	\$1.98	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Underground Water	\$1,980	\$0.40	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$1,980	\$23.52	\$23.52	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Conservation District	\$1,980	\$0.40	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$1,980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$1,980	\$13.67	\$13.67	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$39.97	\$39.97	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$1,980	\$23.66	\$23.66	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Underground Water	\$1,980	\$0.39	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Conservation District	\$1,980	\$0.39	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$1,980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$1,980	\$13.68	\$13.68	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell-Hays ESD 1	\$1,980	\$1.98	\$1.98	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$40.10	\$40.10	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$1,860	\$22.87	\$22.87	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Underground Water	\$1,860	\$0.34	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Conservation District	\$1,860	\$0.34	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$1,860	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$1,860	\$12.84	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell-Hays ESD 1	\$1,860	\$1.86	\$1.86	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$38.25	\$38.25	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell-Hays ESD 1	\$1,760	\$1.76	\$1.76	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$1,760	\$21.51	\$21.51	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Underground Water	\$1,760	\$0.32	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Conservation District	\$1,760	\$0.32	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$1,760	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2008	Caldwell County	\$1,760	\$12.15	\$12.15	\$0.00	\$0.00	\$0.00	\$0.00
	2008 TOTAL:		\$36.07	\$36.07	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$1,660	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$1,660	\$11.34	\$11.34	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$1,660	\$19.95	\$19.95	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Conservation District	\$1,660	\$0.30	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Underground Water	\$1,660	\$0.30	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$31.90	\$31.90	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$1,560	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$1,560	\$10.03	\$10.03	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$1,560	\$24.02	\$24.02	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Conservation District	\$1,560	\$0.27	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Underground Water	\$1,560	\$0.27	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00
	2006 TOTAL:		\$34.60	\$34.60	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$1,520	\$25.69	\$25.69	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Underground Water	\$1,520	\$0.29	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Conservation District	\$1,520	\$0.26	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$1,520	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$1,520	\$9.56	\$9.56	\$0.00	\$0.00	\$0.00	\$0.00

	2005 TOTAL:		\$35.81	\$35.81	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$1,660	\$26.37	\$26.37	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Underground Water	\$1,660	\$0.31	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Conservation District	\$1,660	\$0.27	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$1,660	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$1,660	\$9.93	\$9.93	\$0.00	\$0.00	\$0.00	\$0.00
	2004 TOTAL:		\$36.89	\$36.89	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$1,700	\$0.01	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$1,700	\$9.63	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$1,700	\$24.91	\$24.91	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Conservation District	\$1,700	\$0.30	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Underground Water	\$1,700	\$0.34	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00
	2003 TOTAL:		\$35.19	\$35.19	\$0.00	\$0.00	\$0.00	\$0.00
2002	Plum Creek Conservation District	\$1,720	\$0.30	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$1,720	\$24.75	\$24.75	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$1,720	\$9.29	\$9.29	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$1,720	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
	2002 TOTAL:		\$34.36	\$34.36	\$0.00	\$0.00	\$0.00	\$0.00
2021	Caldwell County	\$319,000	\$2143.04	\$0.00	\$2143.04	\$192.88	\$0.00	\$2335.92
2021	Plum Creek Conservation District	\$319,000	\$65.39	\$0.00	\$65.39	\$5.89	\$0.00	\$71.28
2021	Farm to Market Road	\$319,000	\$0.32	\$0.00	\$0.32	\$0.03	\$0.00	\$0.35
2021	Lockhart ISD	\$319,000	\$3603.74	\$0.00	\$3603.74	\$324.33	\$0.00	\$3928.07
2021	Plum Creek Underground Water	\$319,000	\$66.35	\$0.00	\$66.35	\$5.97	\$0.00	\$72.32
2021	Caldwell-Hays ESD 1	\$319,000	\$319.00	\$0.00	\$319.00	\$28.71	\$0.00	\$347.71
	2021 TOTAL:		\$6197.84	\$0.00	\$6197.84	\$557.81	\$0.00	\$6755.65
2020	Caldwell-Hays ESD 1	\$244,860	\$244.86	\$111.91	\$132.95	\$11.97	\$0.00	\$144.92
2020	Plum Creek Underground Water	\$244,860	\$52.89	\$24.17	\$28.72	\$2.58	\$0.00	\$31.30
2020	Lockhart ISD	\$244,860	\$2857.76	\$1306.11	\$1551.65	\$139.64	\$0.00	\$1691.29
2020	Farm to Market Road	\$244,860	\$0.24	\$0.11	\$0.13	\$0.01	\$0.00	\$0.14
2020	Plum Creek Conservation District	\$244,860	\$53.38	\$24.40	\$28.98	\$2.61	\$0.00	\$31.59
2020	Caldwell County	\$244,860	\$1727.00	\$789.31	\$937.69	\$84.39	\$0.00	\$1022.08
	2020 TOTAL:		\$4936.13	\$2256.01	\$2680.12	\$241.20	\$0.00	\$2921.32
2018	Farm to Market Road	\$2,120	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	Caldwell County	\$2,120	\$16.44	\$16.44	\$0.00	\$0.00	\$0.00	\$0.00
2018	Lockhart ISD	\$2,120	\$28.25	\$28.25	\$0.00	\$0.00	\$0.00	\$0.00
2018	Plum Creek Underground Water	\$2,120	\$0.45	\$0.45	\$0.00	\$0.00	\$0.00	\$0.00
2018	Plum Creek Conservation District	\$2,120	\$0.49	\$0.49	\$0.00	\$0.00	\$0.00	\$0.00
2018	Caldwell-Hays ESD 1	\$2,120	\$2.10	\$2.10	\$0.00	\$0.00	\$0.00	\$0.00
	2018 TOTAL:		\$47.73	\$47.73	\$0.00	\$0.00	\$0.00	\$0.00
2021	Lockhart ISD	\$2,160	\$24.41	\$24.41	\$0.00	\$0.00	\$0.00	\$0.00
2021	Plum Creek Underground Water	\$2,160	\$0.45	\$0.45	\$0.00	\$0.00	\$0.00	\$0.00
2021	Plum Creek Conservation District	\$2,160	\$0.44	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00
2021	Farm to Market Road	\$2,160	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2021	Caldwell County	\$2,160	\$14.51	\$14.51	\$0.00	\$0.00	\$0.00	\$0.00
2021	Caldwell-Hays ESD 1	\$2,160	\$2.16	\$2.16	\$0.00	\$0.00	\$0.00	\$0.00
	2021 TOTAL:		\$41.97	\$41.97	\$0.00	\$0.00	\$0.00	\$0.00
2020	Lockhart ISD	\$2,180	\$311.22	\$311.22	\$0.00	\$0.00	\$0.00	\$0.00
2020	Plum Creek Underground Water	\$2,180	\$5.76	\$5.76	\$0.00	\$0.00	\$0.00	\$0.00
2020	Plum Creek Conservation District	\$2,180	\$5.82	\$5.82	\$0.00	\$0.00	\$0.00	\$0.00
2020	Farm to Market Road	\$2,180	\$0.02	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00

2020	Caldwell County	\$2,180	\$188.08	\$188.08	\$0.00	\$0.00	\$0.00	\$0.00
2020	Caldwell-Hays ESD 1	\$2,180	\$26.67	\$26.67	\$0.00	\$0.00	\$0.00	\$0.00
	2020 TOTAL:		\$537.57	\$537.57	\$0.00	\$0.00	\$0.00	\$0.00
2019	Lockhart ISD	\$224,580	\$2835.01	\$2835.01	\$0.00	\$0.00	\$0.00	\$0.00
2019	Plum Creek Underground Water	\$224,580	\$46.49	\$46.49	\$0.00	\$0.00	\$0.00	\$0.00
2019	Plum Creek Conservation District	\$224,580	\$50.53	\$50.53	\$0.00	\$0.00	\$0.00	\$0.00
2019	Farm to Market Road	\$224,580	\$0.22	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00
2019	Caldwell County	\$224,580	\$1668.63	\$1668.63	\$0.00	\$0.00	\$0.00	\$0.00
2019	Caldwell-Hays ESD 1	\$224,580	\$224.58	\$224.58	\$0.00	\$0.00	\$0.00	\$0.00
	2019 TOTAL:		\$4825.46	\$4825.46	\$0.00	\$0.00	\$0.00	\$0.00
	MATTHEWS RICHARD NEAL TOTAL:		\$627.48	\$627.48	\$0.00	\$0.00	\$0.00	\$0.00
	TIERRA DOS LLC TOTAL:		\$5405.00	\$5405.00	\$0.00	\$0.00	\$0.00	\$0.00
	WORLD SLICE REI HOLDINGS LLC TOTAL:		\$11181.70	\$2303.74	\$8877.96	\$799.01	\$0.00	\$9676.97
	GRAND TOTAL (ALL OWNERS):		\$24289.00	\$15450.40	\$8838.60	\$799.01	\$0.00	\$9637.61

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (512) 398-5550

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

Issued By:

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

Property Information

Property ID: 15038 Geo ID: 0200121-113-200-00
Legal Acres: 20.0000
Legal Desc: A121 HATTON, THOMAS J., BLOCK 121, ACRES 20.0
Situs: 1950 HOMANNVILLE TRL LOCKHART, TX 78644
DBA:
Exemptions:

Owner ID: 226521 100.00%
TIERRA DOS LLC
901 W 22ND ST
APT 209
AUSTIN, TX 78705-5439

For Entities

Caldwell County
Caldwell-Hays ESD 1
Farm to Market Road
Lockhart ISD
Plum Creek Conservation District
Plum Creek Underground Water

Value Information

Improvement HS: 0
Improvement NHS: 0
Land HS: 0
Land NHS: 0
Productivity Market: 247,040
Productivity Use: 2,180
Assessed Value 2,180

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: 11/23/2020

Total Due if paid by: 11/30/2020

0.00



Tax Certificate Issued for:	Taxes Paid in 2020	POSSIBLE ROLLBACK
Lockhart ISD	311.22	
Plum Creek Underground Water	5.76	
Plum Creek Conservation District	5.82	
Farm to Market Road	0.02	
Caldwell County	188.08	
Caldwell-Hays ESD 1	26.67	

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue: 11/23/2020
Requested By: TIERRA DOS LLC
Fee Amount: 10.00
Reference #:

Mittani Mediner
Signature of Authorized Officer of Collecting Office

36. EXECUTIVE SESSION Pursuant to Texas Government Code Section 551.071(1): Consultation with counsel regarding pending or contemplated litigation or settlement offers in Cause No. 21-O-272. Possible action may follow in open Court. **Speaker: Judge Haden; Backup: 1; Cost: None**

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 3.14.2023

Type of Agenda Item

- Consent
 Discussion/Action
 Budget Amendment
 Public Hearing
 Executive Session
 Special Presentation

What will be discussed? What is the proposed motion?

EXECUTIVE SESSION -- Pursuant to Texas Government Code Section 551.071(1): Consultation with counsel regarding pending or contemplated litigation or settlement offers in Cause No. 21-O-272. Possible action may follow in open Court.

1. Costs:

Actual Cost or Estimated Cost \$ 0.00

Is this cost included in the County Budget? _____

Is a Budget Amendment being proposed? _____

2. Agenda Speakers:

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

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

4. 
Signature of Court Member

3/8/2023
Date

37. Adjournment.

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