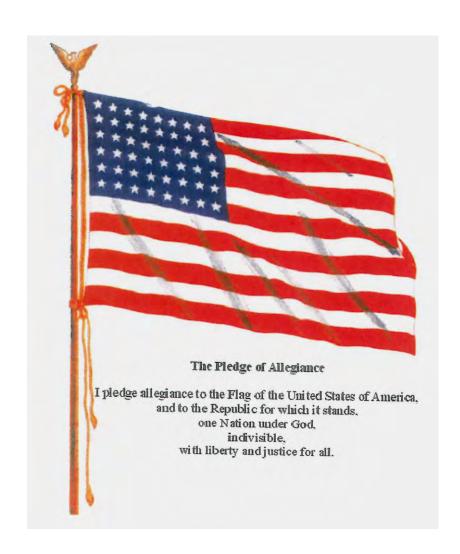
COMMISSIONER'S COURT AGENDA

July 12, 2022



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: \$254,531.39

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: 07/12/2022
Type of Agenda Item
Consent Discussion/Action Executive Session Workshop
Public Hearing
What will be discussed? What is the proposed motion?
Approve payment of County invoices and County Purchase Orders: \$254,531.39
1. Costs:
Actual Cost or Estimated Cost \$
Is this cost included in the County Budget?
Is a Budget Amendment being proposed?
2. Agenda Speakers: Name Representing Title
(1) Judge Haden
(2)
(3)
3. Backup Materials: None To Be Distributed total # of backup pages (including this page)
Oblos/
4
Signature of Court Wemper Date



Caldwell County, TX

Payment Register

APPKT08927 - 7/12/22 a/p and purchase orders

01 - Vendor Set 01

AP BNK - Pooled Cash - Operation

Vendor Number

Vendor Name

Total Vendor Amount

ALBLUN

ALBERTO LUNA

Payment Date

0.00

Payment Amount

Check

Payment Type Payment Number

07/06/2022

Vendor Number

Payable Number

Description

LUNCH FOR PERSPECTIVE VENDORS

Payable Date 06/21/2022

Due Date Discount Amount

07/12/2022

95.26 **Payable Amount** 95.26

6212022

Payment Type

Total Vendor Amount

AMACOM

Vendor Name

AMAZON.COM SALES, INC **Payment Number**

3,436.99 **Payment Date Payment Amount**

heck				07/06/2022	3,436.99
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
13R6-NW63-19RA	ACCT # A283QXJ1JFKNJJ DREO NOMAD ONE TOWER FAN W	06/23/2022	07/12/2022	0.00	\$9.99
197T-34Q3-7GFN	ACCT # A283QXJ1JFKNJJ ARMSTRONG CEILING TILES	06/21/2022	07/12/2022	0.00	281.24
1D11-3QTR-GD94	Acct # A283QXI1JFKNJJ	06/25/2022	07/12/2022	0.00	878.97
1G3Q-QPTP-7RTQ	ACCT # A283QXJ1JFKNJJ MULTI UNIT CHARGER FOR MOT	06/17/2022	07/12/2022	0.00	238.00
1HTK-PHJW-HMDW	ACCT # A283QXJ1JFKNJJ DURACELL COPPER TOP	06/28/2022	07/12/2022	0.00	26.80
1J4P-GHWT-JRGL	ACCT # A283QXJ1JFKNJJ LONG LASTING ICE PACK FOR C	06/28/2022	07/12/2022	0.00	175.76
1KWN-TKXF-GQVM	ACCT # A283QXJ1JFKNJJ OFFICE GAMING CHAIR	05/20/2022	07/12/2022	0.00	99.00
1L1T-M3FC-PTRT	ACCT # A283QXJ1JFNJJ STERILITE 40 GAL./151 L WHEE	06/29/2022	07/12/2022	0.00	408.00
1Q9K-R7KX-LRV6	ACCT # A283QXJ1JFKNJJ ADDING MACHINE/CALCULATOR	06/06/2022	07/12/2022	0.00	33.36
1QKW-JLY3-H17R	ACCT # A283QXJ1JFKNJJ MASTERCANOPY DURABLE EZ POP	06/28/2022	07/12/2022	0.00	461.95
1R9J-DLDK-7CD1	ACCT # A283QXJ1JFKNJJ COAVAS FOLDING BOOKSHELF	06/17/2022	07/12/2022	0.00	422.42
1T1T-QY7X-LGPW	ACCT # A283QXJ1JFKNJJ TRIPP-LITE RDM01US	06/29/2022	07/12/2022	0.00	100.00
1WX4-9D7R-1WFV	ACCT # A283QXI1JFNJJ	06/09/2022	07/12/2022	0.00	11.50
1WXM-HP7L-FV7J	ACCT # A283ZXJ1JFKNJJ OUTDOOR BLINK WIRELESS	06/03/2022	07/12/2022	0.00	339.00
1YCF-NW4F-173D	ACCT # A283QXJ1JJ OFFICE GAMING CHAIR	06/15/2022	06/15/2022	0.00	-99.00

Vendor Number

Vendor Name AURORA AUDIO LLC **Total Vendor Amount**

399.00

651.94

AURAUD **Payment Type** Check

Payment Number

Payment Date 07/06/2022

Payment Amount 399.00

Payable Number

538591

Payment Type

84900

Description ALL ACCESS MEMBERSHIP - DANIELLE TELTOW

06/27/2022 07/12/2022 **Discount Amount Payable Amount** 399.00 0.00

Vendor Number

AWM OIL TOOLS, INC.

Vendor Name

Payable Date

Payable Date

06/07/2022

06/07/2022

Payable Date

Due Date

Due Date

Due Date

07/12/2022

07/12/2022

Total Vendor Amount

AWMOIL

Payment Number

Payment Date

Payment Amount

Check

07/06/2022 Discount Amount

Payment Date

07/06/2022

651.94

Payable Number

Description Fittings, Clamps, Hoses, Nipples

Payable Amount 0.00 651.94

Total Vendor Amount

Vendor Number BARROB

BARBARA J. ROBIRDS

955.00

Payment Type

Payment Number

Vendor Name

Payment Amount 955.00

Check

Payable Number Description

Discount Amount Payable Amount 0.00 200.00

46945 48835 62722

CAUSE # 46945 5YANN GONZALES CAUSE # 48835 ANTHONY NAVARRO CAUSE # UNINDICTED XAVIER MOORE

07/12/2022 06/16/2022 07/12/2022 06/27/2022

0.00 355.00 0.00 400.00

Payment Register				APF	KT08927 - 7/12/22 a	/p and purchase orde
endor Number	Vendor Nam	ne				Total Vendor Amou
LU360	BLUE360 ME	DIA				185.
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					07/06/2022	185.64
Payable Nur	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
IN22040999	18	ACCT # B100105039874 CIVIL PROCESS FOR TEXAS BOOK	05/31/2022	07/12/2022	0.00	185.64
endor Number	Vendor Nam					Total Vendor Amou
RAMAT		MATERIALS, INC.				27,530
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check	mb a v	Description	Davable Date	Due Dete	07/06/2022	27,530.30
Payable Nur	nber	Description Brauntex Blanket PO FY 21-22	Payable Date	Due Date	Discount Amount	Payable Amount
<u>137135</u>		brauntex blanket PO F1 21-22	06/20/2022	07/12/2022	0.00	27,530.30
endor Number	Vendor Nam	ne				Total Vendor Amou
ARSER	CARD SERVICE	CE CENTER				750
Payment Type Check	Payment Nu	mber			Payment Date 07/06/2022	Payment Amount 750.43
Payable Nur	mher	Description	Payable Date	Due Date	Discount Amount	Payable Amount
622	Hoei	ACCT # ENDS W/1237	06/24/2022	07/12/2022	0.00	750.43
endor Number	Vendor Nam					Total Vendor Amor
ENAIR		AC DISTRIBUTING, L.P.				1,432
Payment Type Check	Payment Nu	mber			Payment Date 07/06/2022	Payment Amount 1,432.50
Payable Nur	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
111230860		PICK TICKET # 8524043 R-410A 25LB CYL REFRIGERAN	06/14/2022	07/12/2022	0.00	471.44
111230861		PICK TICKET # 852404S R-410A 25 LB CYL REFRIGERANT	06/14/2022	07/12/2022	0.00	467.36
111232678		PICK TICKET # 8525630 SS3 SAFE-T-SWITCH FLOAT SW	06/16/2022	07/12/2022	0.00	493.70
/endor Number	Vendor Nam	ee				Total Vendor Amou
PEBUS	CHARTER CO	MMUNICATIONS HOLDINGS, LLC				11,476
Payment Type	Payment Nu	•			Payment Date	Payment Amount
Check	•				07/06/2022	11,476.04
Payable Nur	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0000426060	822	Acct # 8260 16 300 0000426	06/08/2022	07/12/2022	0.00	11,476.04
/endor Number	Vendor Nam	e				Total Vendor Amou
CINTAS	CINTAS CORI	PORATION #86				1,740
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					07/06/2022	1,740.89
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4121906572		SOLD TO # 13228013 PAYER # 13242157	06/09/2022	07/12/2022	0.00	55.14
4122587628		SOLD TO # 13228085 PAYER # 1324216S	06/16/2022	07/12/2022	0.00	49.88
4122587768		SOLD TO # 13228013 PAYER # 13242157	06/16/2022	07/12/2022	0.00	55.14
4122587828		SOLD TO # 13232687 PAYER # 13243034	06/16/2022	07/12/2022	0.00	280.44
4122587891		SOLD TO # 13232664 PAYER # 13243034	06/16/2022	07/12/2022	0.00	210.43
4122587943		SOLD TO # 13228849 PAYER # 13243034	06/16/2022	07/12/2022	0.00	256.27
4123261810		SOLD TO # 1322808S PAYER # 13242165	06/23/2022	07/12/2022	0.00	49.88
4123262105		SOLD TO # 13228013 PAYER # 13242157	06/23/2022	07/12/2022	0.00	55.14
4123262136		SOLD TO # 13232687 PAYER # 13243034	06/23/2022	07/12/2022	0.00	280.44
4123262245		SOLD TO # 13228849 PAYER # 13243034	06/23/2022	07/12/2022	0.00	237.70
4123262325	L	SOLD TO # 13232664 PAYER # 13243034	06/23/2022	07/12/2022	0.00	210.43
/endor Number	Vendor Nam	e				Total Vendor Amo
CINEIR		OCKBOX 636535				277

Payable Date

06/15/2022

Due Date

07/12/2022

Payment Type

Payable Number

5112394068

Check

CINTAS FAS LOCKBOX 636525

Description

CUST # 10344330 PAYER # 10344330

Payment Number

CINFIR

277.45

277.45

Payment Amount

277.45

Payment Date

Discount Amount Payable Amount

0.00

07/06/2022

Pay	ment	Register

Vendor Number Vendor Name CITLOC

CITY OF LOCKHART

Total Vendor Amount

35,443.29

Payment Type

Payment Number

Payment Date 07/06/2022

Payment Amount 35,443.29

Check

Payable Number Description

RSM-21/22-258 July, Aug, Sept payment **Discount Amount Payable Amount**

Total Vendor Amount

35,443.29

Vendor Number CLIMCC

Vendor Name

CLIFFORD W. MCCORMACK

Payment Date

800.00

Payment Type

Payment Number

Payment Amount 07/06/2022 800.00

Check

Payable Number

Description

Payable Date Due Date 06/01/2022

Due Date

07/12/2022

Payable Date

06/20/2022

Discount Amount

Payable Amount

48186

CAUSE # 48186 THOMAS WILLIAMS CAUSE # 48642 A.J. LEWIS, JR.

07/12/2022 06/01/2022 07/12/2022 0.00 0.00

400.00 400.00

Vendor Number COLWIS

Vendor Name

COLIN WISE **Payment Number**

Payment Date

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Total Vendor Amount 300.00

Payment Type Check

Pavable Number

Description

Pavable Date Due Date 06/02/2022

Payable Date

Pavable Date

06/16/2022

06/21/2022

06/29/2022

Payable Date

05/05/2022

06/30/2022

07/06/2022

Payment Amount

07/12/2022

300.00

48642

47,615 **CAUSE # 47.61S NICOLE CASES** **Discount Amount**

Pavable Amount 300.00

Vendor Number DANMCC

Vendor Name

DAN MCCORMACK

Payment Date

Total Vendor Amount 700.00

Payment Type

Payment Number

07/06/2022

Payment Amount

Check

Payable Number 49.264

CAUSE # 49,264 MARK PEREZ

Description

Payable Date Due Date 06/13/2022 07/12/2022

Due Date

Due Date

07/12/2022

07/12/2022

07/12/2022

Due Date

07/12/2022

07/12/2022

Discount Amount

700.00

Payable Amount 700.00

Vendor Number

DARLAW

Vendor Name

DARLA LAW

Payment Number

Payment Type Check

> **Payable Number** Description

MILEAGE FOR JUNE 2022 62022

258.57 **Payment Date Payment Amount**

07/06/2022

258.57

258.57

Total Vendor Amount

Discount Amount Payable Amount

Vendor Number Vendor Name

DELINC

DELL MARKETING L.P.

Payment Number

Payment Date

07/06/2022

Discount Amount

Total Vendor Amount 3,699.30 **Payment Amount**

07/06/2022 3 699 30 Discount Amount

Pavable Amount

Payable Amount

1.019.65

1,139.27

241.30

268.00

167.04

219.23

70.34

446.27

180.07

Payment Type Check

Pavable Number Description

10592101313 OptiPlex 5000 Small Form Factor 10593276073 **Laptop & Monitors Purchasing Assistant**

10595243092 Laptop JP3 Employee 1.248.17

4,175.07

905.27

1,545.86

DEWPOT **Payment Type** **DEWITT POTH & SON Payment Number**

Vendor Name

Total Vendor Amount 4,175.07 **Payment Date Payment Amount**

Check **Payable Number**

678213-0

Vendor Number

Description ACCT # 12430 REPLACES CREDIT TAKEN IN ERROR. ACCT # 12430 PAPER, CPY, CLR, LGL, WE

683471-0 683778-0 Acct # 12430

683858-0 ACCT # 12430 PRINTER, MFC, LSR, CMPCT, 32 PPM 684451-0 ACCT # 12430 LABEL, MAIL, U. 3 684715-0 ACCT # 12430 KEYBOARD, MOUSE, WIRELS, MK 710

684715-1 ACCT # 12430 CRTDG, INK, HP962XL, CYN 684725-0 ACCT # 12430 WIPES, ANTI-STAT, SCRN, 80CT 685243-0 ACCT # 12430 CRTDG, LJ, P2035/55, BK

ACCT # 12430 SPOTPAPER - LETTER 685268-0 685378-0 ACCT # 12430 PENCIL, MECH, SHARP, 0.9MM, YW ACCT # 12430 CLIP, BINDER, MINI, 100 PC 685632-0

05/31/2022 07/12/2022 06/01/2022 07/12/2022 07/12/2022 06/02/2022 06/09/2022 07/12/2022 06/13/2022 07/12/2022

06/15/2022 07/12/2022 06/13/2022 07/12/2022 06/16/2022 07/12/2022 06/16/2022

07/12/2022 06/17/2022 07/12/2022 06/21/2022 07/12/2022

0.00 0.00 0.00 0.00 0.00 0.00 0.00

94.17 33.28 14.02

Payment Register						/p and purchase orders
685757-0		ACCT # 12430 SPRAY, DISINFCTNT, SCENT, FRSH	06/22/2022	07/12/2022	0.00	276.53
685760-0		ACCT # 12430 CLIPS, PAPER, VINYL, # 1, AST	06/22/2022	07/12/2022	0.00	5.90
endor Number	Vendor Nam	•				Total Vendor Amount
WIPES	DWIGHT E. P					39.20
Payment Type	Payment Nu				Payment Date	Payment Amount
Check	r ayment ru	moei			07/06/2022	39.20
Payable Num	her	Description	Payable Date	Due Date	Discount Amount	Payable Amount
-	iber		06/23/2022	07/12/2022	0.00	39.20
6232022		MILEAGE FOR SEGUIN TO LOCKHART	06/23/2022	0//12/2022	0.00	39.20
Vendor Number	Vendor Nam	e				Total Vendor Amount
DOTEC	EDOC TECHN	OLOGIES, INC.				15,815.00
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					07/06/2022	15,815.00
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
19633		EDOC Annual Maint. (july 2022 - july2023	05/01/2022	07/12/2022	0.00	15,815.00
Vendor Number	Vendor Nam	e				Total Vendor Amount
EDUESC	EDUARDO XA	AVIER ESCOBAR				525.00
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					07/06/2022	525.00
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
48775	1961	CAUSE # 48775 EDDIE STEVEN PEREZ-ZULETA	06/16/2022	07/12/2022	0.00	525.00
Vendor Number	Vendor Nam					Total Vendor Amount
ERGASP		IALT AND EMULSIONS, INC.				5,293.78
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					07/06/2022	5,293.78
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9402717763		Ergon Blanket PO FY 21-22	06/16/2022	07/12/2022	0.00	5,293.78
Vendor Number	Vendor Nam	e				Total Vendor Amount
EVIINC	EVIDENT, INC	C.				3,630.00
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					07/06/2022	3,630.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
			04/06/2022	05/24/2022	0.00	3,630.00
184716E		Evidence Supplies	04/06/2022	03/ 24/ 2022	0.00	
			04/06/2022	03/24/2022	0.00	Total Vendor Amount
Vendor Number	Vendor Nam	ie .	04/06/2022	03) 24) 2022		
Vendor Number FARBRO	Vendor Nam	DTHERS. CO.	04/06/2022	03/24/2022		854.44
Vendor Number FARBRO Payment Type	Vendor Nam	DTHERS. CO.	04/06/2022	UJ EN EVEE	Payment Date	
Vendor Number FARBRO Payment Type Check	Vendor Nam FARMER BRO Payment Nu	DTHERS. CO.			Payment Date 07/06/2022	854.44 Payment Amount 854.44
Vendor Number FARBRO Payment Type	Vendor Nam FARMER BRO Payment Nu	DTHERS. CO.	Payable Date 06/20/2022	Due Date 07/12/2022	Payment Date	854.44 Payment Amount
Vendor Number FARBRO Payment Type Check Payable Num 93461441	Vendor Nam FARMER BRO Payment Nu nber	DTHERS. CO. mber Description Farmers Blanket PO for FY 2021-2022	Payable Date	Due Date	Payment Date 07/06/2022 Discount Amount	854.44 Payment Amount 854.44 Payable Amount 854.44
Vendor Number FARBRO Payment Type Check Payable Num 93461441 Vendor Number	Vendor Nam FARMER BRO Payment Nu nber Vendor Nam	DTHERS. CO. mber Description Farmers Blanket PO for FY 2021-2022	Payable Date	Due Date	Payment Date 07/06/2022 Discount Amount	854.44 Payment Amount 854.44 Payable Amount 854.44 Total Vendor Amount
Vendor Number FARBRO Payment Type Check Payable Num 93461441 Vendor Number FERIOS	Vendor Nam FARMER BRO Payment Nu nber Vendor Nam FERRIS JOSE	DESCRIPTION Farmers Blanket PO for FY 2021-2022 DESCRIPTION FARMERS Blanket PO for FY 2021-2022	Payable Date	Due Date	Payment Date 07/06/2022 Discount Amount 0.00	854.44 Payment Amount 854.44 Payable Amount 854.44 Total Vendor Amount 1,724.00
Vendor Number FARBRO Payment Type Check Payable Nun 93461441 Vendor Number FERIOS Payment Type	Vendor Nam FARMER BRO Payment Nu nber Vendor Nam	DESCRIPTION Farmers Blanket PO for FY 2021-2022 DESCRIPTION FARMERS Blanket PO for FY 2021-2022	Payable Date	Due Date	Payment Date 07/06/2022 Discount Amount 0.00	854.44 Payment Amount 854.44 Payable Amount 854.44 Total Vendor Amount 1,724.00 Payment Amount
Vendor Number FARBRO Payment Type Check Payable Num 93461441 Vendor Number FERIOS Payment Type Check	Vendor Nam FARMER BRO Payment Nu nber Vendor Nam FERRIS JOSEI Payment Nu	DESCRIPTION Farmers Blanket PO for FY 2021-2022 DEPH PRODUCE, INC. The product of the product o	Payable Date 06/20/2022	Due Date 07/12/2022	Payment Date 07/06/2022 Discount Amount 0.00 Payment Date 07/06/2022	854.44 Payment Amount 854.44 Payable Amount 854.44 Total Vendor Amount 1,724.00 Payment Amount 1,724.00
Vendor Number FARBRO Payment Type Check Payable Num 93461441 Vendor Number FERIOS Payment Type Check Payable Num	Vendor Nam FARMER BRO Payment Nu nber Vendor Nam FERRIS JOSEI Payment Nu	DESCRIPTION Farmers Blanket PO for FY 2021-2022 Description PH PRODUCE, INC. The Description	Payable Date 06/20/2022 Payable Date	Due Date 07/12/2022 Due Date	Payment Date 07/06/2022 Discount Amount 0.00 Payment Date 07/06/2022 Discount Amount	854.44 Payment Amount 854.44 Payable Amount 854.44 Total Vendor Amount 1,724.00 Payment Amount 1,724.00 Payable Amount
Vendor Number FARBRO Payment Type Check Payable Num 93461441 Vendor Number FERIOS Payment Type Check Payable Num 121547	Vendor Nam FARMER BRO Payment Nu nber Vendor Nam FERRIS JOSEI Payment Nu	Description Farmers Blanket PO for FY 2021-2022 THE PH PRODUCE, INC. THE PH PRODUCE I	Payable Date 06/20/2022 Payable Date 06/15/2022	Due Date 07/12/2022 Due Date 07/12/2022	Payment Date 07/06/2022 Discount Amount 0.00 Payment Date 07/06/2022 Discount Amount 0.00	854.44 Payment Amount 854.44 Payable Amount 854.44 Total Vendor Amount 1,724.00 Payment Amount 1,724.00 Payable Amount 51.00
Vendor Number FARBRO Payment Type Check Payable Num 93461441 Vendor Number FERIOS Payment Type Check Payable Num 121547 121557	Vendor Nam FARMER BRO Payment Nu nber Vendor Nam FERRIS JOSEI Payment Nu	Description Farmers Blanket PO for FY 2021-2022 THE PH PRODUCE, INC. THE PH PRODUCE, INC. THE PH PRODUCE PH Blanket PO for FY 21-22 Ferris Joseph Blanket PO for FY 21-22 Ferris Joseph Blanket PO for FY 21-22	Payable Date 06/20/2022 Payable Date 06/15/2022 06/16/2022	Due Date 07/12/2022 Due Date 07/12/2022 07/12/2022	Payment Date 07/06/2022 Discount Amount 0.00 Payment Date 07/06/2022 Discount Amount 0.00 0.00	854.44 Payment Amount 854.44 Payable Amount 854.44 Total Vendor Amount 1,724.00 Payment Amount 1,724.00 Payable Amount 51.00 22.50
Vendor Number FARBRO Payment Type Check Payable Num 93461441 Vendor Number FERIOS Payment Type Check Payable Num 121547 121557 121565	Vendor Nam FARMER BRO Payment Nu nber Vendor Nam FERRIS JOSEI Payment Nu	Description Farmers Blanket PO for FY 2021-2022 Description PH PRODUCE, INC. The Peris Joseph Blanket PO for FY 21-22 Ferris Joseph Blanket PO for FY 21-22 Ferris Joseph Blanket PO for FY 21-22 Ferris Joseph Blanket PO for FY 21-22	Payable Date 06/20/2022 Payable Date 06/15/2022 06/16/2022 06/17/2022	Due Date 07/12/2022 Due Date 07/12/2022 07/12/2022 07/12/2022	Payment Date 07/06/2022 Discount Amount 0.00 Payment Date 07/06/2022 Discount Amount 0.00 0.00 0.00	854.44 Payment Amount 854.44 Payable Amount 854.44 Total Vendor Amount 1,724.00 Payment Amount 1,724.00 Payable Amount 51.00 22.50 472.50
Vendor Number FARBRO Payment Type Check Payable Num 93461441 Vendor Number FERIOS Payment Type Check Payable Num 121547 121557 121565 121582	Vendor Nam FARMER BRO Payment Nu nber Vendor Nam FERRIS JOSEI Payment Nu	Description Farmers Blanket PO for FY 2021-2022 The PH PRODUCE, INC. Imber Description Ferris Joseph Blanket PO for FY 21-22 Ferris Joseph Blanket PO 6.18.22	Payable Date 06/20/2022 Payable Date 06/15/2022 06/16/2022 06/17/2022 06/18/2022	Due Date 07/12/2022 Due Date 07/12/2022 07/12/2022 07/12/2022 07/12/2022	Payment Date 07/06/2022 Discount Amount 0.00 Payment Date 07/06/2022 Discount Amount 0.00 0.00 0.00 0.00	854.44 Payment Amount 854.44 Payable Amount 854.44 Total Vendor Amount 1,724.00 Payment Amount 1,724.00 Payable Amount 51.00 22.50 472.50 105.00
Vendor Number FARBRO Payment Type Check Payable Num 93461441 Vendor Number FERIOS Payment Type Check Payable Num 121547 121557 121565 121582 121591	Vendor Nam FARMER BRO Payment Nu nber Vendor Nam FERRIS JOSEI Payment Nu	Description Farmers Blanket PO for FY 2021-2022 THE PH PRODUCE, INC. Imber Description Ferris Joseph Blanket PO for FY 21-22 Ferris Joseph Blanket PO 6.18.22 Ferris Joseph Blanket PO 6.20.22	Payable Date 06/20/2022 Payable Date 06/15/2022 06/16/2022 06/17/2022 06/18/2022 06/20/2022	Due Date 07/12/2022 Due Date 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	Payment Date 07/06/2022 Discount Amount 0.00 Payment Date 07/06/2022 Discount Amount 0.00 0.00 0.00 0.00 0.00	854.44 Payment Amount 854.44 Payable Amount 854.44 Total Vendor Amount 1,724.00 Payment Amount 51.00 22.50 472.50 105.00 72.50
Vendor Number FARBRO Payment Type Check Payable Num 93461441 Vendor Number FERIOS Payment Type Check Payable Num 121547 121557 121565 121582	Vendor Nam FARMER BRO Payment Nu nber Vendor Nam FERRIS JOSEI Payment Nu	Description Farmers Blanket PO for FY 2021-2022 The PH PRODUCE, INC. Imber Description Ferris Joseph Blanket PO for FY 21-22 Ferris Joseph Blanket PO 6.18.22	Payable Date 06/20/2022 Payable Date 06/15/2022 06/16/2022 06/17/2022 06/18/2022	Due Date 07/12/2022 Due Date 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	Payment Date 07/06/2022 Discount Amount 0.00 Payment Date 07/06/2022 Discount Amount 0.00 0.00 0.00 0.00 0.00 0.00 0.00	854.44 Payment Amount 854.44 Payable Amount 854.44 Total Vendor Amount 1,724.00 Payment Amount 51.00 22.50 472.50 105.00 72.50 89.75
Vendor Number FARBRO Payment Type Check Payable Num 93461441 Vendor Number FERIOS Payment Type Check Payable Num 121547 121557 121565 121582 121591	Vendor Nam FARMER BRO Payment Nu nber Vendor Nam FERRIS JOSEI Payment Nu	Description Farmers Blanket PO for FY 2021-2022 THE PH PRODUCE, INC. Imber Description Ferris Joseph Blanket PO for FY 21-22 Ferris Joseph Blanket PO 6.18.22 Ferris Joseph Blanket PO 6.20.22	Payable Date 06/20/2022 Payable Date 06/15/2022 06/16/2022 06/17/2022 06/18/2022 06/20/2022	Due Date 07/12/2022 Due Date 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	Payment Date 07/06/2022 Discount Amount 0.00 Payment Date 07/06/2022 Discount Amount 0.00 0.00 0.00 0.00 0.00	854.44 Payment Amount 854.44 Payable Amount 854.44 Total Vendor Amount 1,724.00 Payment Amount 51.00 22.50 472.50 105.00 72.50 89.75 24.50
Vendor Number FARBRO Payment Type Check Payable Num 93461441 Vendor Number FERIOS Payment Type Check Payable Num 121547 121557 121565 121582 121591 121605	Vendor Nam FARMER BRO Payment Nu nber Vendor Nam FERRIS JOSEI Payment Nu	Description Farmers Blanket PO for FY 2021-2022 The PH PRODUCE, INC. Imber Description Ferris Joseph Blanket PO for FY 21-22 Ferris Joseph Blanket PO 6.18.22 Ferris Joseph Blanket PO 6.20.22 Ferris Joseph Blanket PO 6.20.22 Ferris Joseph Blanket PO 6.21.22	Payable Date 06/20/2022 Payable Date 06/15/2022 06/16/2022 06/17/2022 06/20/2022 06/21/2022	Due Date 07/12/2022 Due Date 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	Payment Date 07/06/2022 Discount Amount 0.00 Payment Date 07/06/2022 Discount Amount 0.00 0.00 0.00 0.00 0.00 0.00 0.00	854.44 Payment Amount 854.44 Payable Amount 854.44 Total Vendor Amount 1,724.00 Payment Amount 51.00 22.50 472.50 105.00 72.50 89.75
Vendor Number FARBRO Payment Type Check Payable Num 93461441 Vendor Number FERIOS Payment Type Check Payable Num 121547 121557 121565 121582 121591 121605 121615	Vendor Nam FARMER BRO Payment Nu nber Vendor Nam FERRIS JOSEI Payment Nu	Description Farmers Blanket PO for FY 2021-2022 The PH PRODUCE, INC. Imber Description Ferris Joseph Blanket PO for FY 21-22 Ferris Joseph Blanket PO 6.18.22 Ferris Joseph Blanket PO 6.20.22 Ferris Joseph Blanket PO 6.20.22 Ferris Joseph Blanket PO 6.21.22 Ferris Joseph Blanket PO 6.22.22	Payable Date 06/20/2022 Payable Date 06/15/2022 06/16/2022 06/17/2022 06/20/2022 06/21/2022 06/22/2022	Due Date 07/12/2022 Due Date 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	Payment Date 07/06/2022 Discount Amount 0.00 Payment Date 07/06/2022 Discount Amount 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	854.44 Payment Amount 854.44 Payable Amount 854.44 Total Vendor Amount 1,724.00 Payment Amount 51.00 22.50 472.50 105.00 72.50 89.75 24.50
Vendor Number FARBRO Payment Type Check Payable Num 93461441 Vendor Number FERIOS Payment Type Check Payable Num 121547 121557 121565 121582 121591 121605 121615 121619	Vendor Nam FARMER BRO Payment Nu nber Vendor Nam FERRIS JOSEI Payment Nu	Description Farmers Blanket PO for FY 2021-2022 THE PH PRODUCE, INC. Imber Description Ferris Joseph Blanket PO for FY 21-22 Ferris Joseph Blanket PO for FY 21-22 Ferris Joseph Blanket PO for FY 21-22 Ferris Joseph Blanket PO 6.18.22 Ferris Joseph Blanket PO 6.20.22 Ferris Joseph Blanket PO 6.20.22 Ferris Joseph Blanket PO 6.21.22 Ferris Joseph Blanket PO 6.22.22 Ferris Joseph Blanket PO 6.23.22 Ferris Joseph Blanket PO 6.23.22	Payable Date 06/20/2022 Payable Date 06/15/2022 06/16/2022 06/17/2022 06/20/2022 06/21/2022 06/22/2022 06/23/2022	Due Date 07/12/2022 Due Date 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	Payment Date 07/06/2022 Discount Amount 0.00 Payment Date 07/06/2022 Discount Amount 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	854.44 Payment Amount 854.44 Payable Amount 854.44 Total Vendor Amount 1,724.00 Payment Amount 51.00 22.50 472.50 105.00 72.50 89.75 24.50 85.25

Payment Register

APPKT08927 - 7/12/22 a/p and purchase orders

Payment Register				APP	KT08927 - 7/12/22 a	/p and purchase orders
121666		Ferris Joseph Blanket PO 6.28.22	06/28/2022	07/12/2022	0.00	24.50
Vendor Number	Vendor Name					Total Vendor Amount
FUEMAN	FLEETCOR TEC	HNOLOGIES, INC				30,242.83
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					07/06/2022	30,242.83
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
NP62388049		ACCT # BG114286 5/30 - 6/26/22	06/27/2022	07/12/2022	0.00	30,242.83
Vendor Number	Vendor Name					Total Vendor Amount
BUTBAK	FLOWERS BAK	ING CO. OF SAN ANTONIO				2,250.33
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					07/06/2022	2,250.33
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4038380296		Cust # 0040078309	06/13/2022	07/12/2022	0.00	816.75
4038380423		Cust # 0040078309	06/20/2022	07/12/2022	0.00	756.66
4038380535		Cust # 0040078309	06/27/2022	07/12/2022	0.00	676.92
Vendor Number	Vendor Name					Total Vendor Amount
CAROHL	GERMER INSU	RANCE, INC				50.00
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					07/06/2022	50.00
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
15005395		POLICY # 15005395 RONDA LEHMAN BOND	05/20/2022	07/12/2022	0.00	50.00
Vendor Number	Vendor Name					Total Vendor Amount
GONBUL	GONZALES BU	ILDING CENTER				1,053.71
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check					07/06/2022	1,053.71
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
50809403		CUST # CALDOO TRASH CAN LINER	06/24/2022	07/12/2022	0.00	203.97
50809404		CUST # CALDOO FIESTA DAY SPA - METERED AIR FRESHNE	06/24/2022	07/12/2022	0.00	314.72
50809406		CUST # CALDOO MOP HEAD BLUE LOOP END	06/24/2022	07/12/2022	0.00	263.06
50809407		CUST # CALDOO TRASH CAN LINER 38X58	06/24/2022	07/12/2022	0.00	271.96
Vendor Number	Vendor Name					Total Vendor Amount
GRAING	GRAINGER					78.04
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Check	•				07/06/2022	78.04
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Pavable Amount
9344894556		ACCT # 841505548 BOILER DRAIN VALVE, QUARTER TURN		07/12/2022	0.00	78.04
Vendor Number	Vendor Name					Total Vendor Amount
GTDIST	GT DISTRIBUTO	DR5, INC.				741.05
Payment Type	Payment Num				Payment Date	Payment Amount
Check					07/06/2022	741.05
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
DPT00029583		CUST # 003167 HORNADY FRONTIER .223 REM	06/03/2022	07/12/2022	0.00	324.75
DPT00295832	-	CUST ID: 003167 CCI 9MM 50/BX FMJ	06/03/2022	07/12/2022	0.00	399.80
UN049676		CUST # 003167 BLANK TAPE 1X5" DK NAVY TAPE/BOARDE	05/11/2022	07/12/2022	0.00	16.50
Vendor Number	Vendor Name					Total Vendor Amount
HANEQU	HANSON EQUI	PMENT				50.25
Payment Type	Payment Num	ber			Payment Date	Payment Amount
Chack	•				07/06/2022	50.25

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Payable Date Due Date

07/12/2022

06/15/2022

Check

Payable Number

293312

Description

CALOO1 MOUNT TIRE

07/06/2022

Discount Amount Payable Amount

0.00

50.25

50.25

Payment Register				APP	VINO251 - 1/15/55	/p and purchase orders
Vendor Number	Vendor Nam	· ·				Total Vendor Amount
HOLBUR	HOLLIS WILB	URN BURKLUND				1,100.00
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					07/06/2022	1,100.00
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
48981		CAUSE # 48981 MARIA LINETTE DAVIS	06/16/2022	07/12/2022	0.00	300.00
49161		CAUSE # 49161 JAMES WOODWORTH	06/13/2022	07/12/2022	0.00	800.00
Vendor Number	Vendor Nam	- -				Total Vendor Amount
HYDHOU	HYDRAULIC I					1,600.00
Payment Type Check	Payment Nu	mber			Payment Date 07/06/2022	Payment Amount 1,600.00
Payable Num	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>210786</u>		Service to rebuild cylinders for brush cutter	06/28/2022	07/12/2022	0.00	1,600.00
Vendor Number	Vendor Nam	e				Total Vendor Amount
I-CON	I-CON SYSTE	MS, INC				610.62
Payment Type	Payment Nu				Payment Date	Payment Amount
Check					07/06/2022	610.62
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
SI001030		I-CON	06/20/2022	07/12/2022	0.00	610.62
Vendor Number	Vendor Nam	e				Total Vendor Amount
INLTRU	INLAND TRU	CK PARTS COMPANY				782.15
Payment Type	Payment Nu	mber			Payment Date	Payment Amount
Check					07/06/2022	782.15
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
IN-1161994		Hydraulic Pump for Dump Truck (D3)	06/23/2022	07/12/2022	0.00	782.15
Vendor Number	Vendor Nam	e				Total Vendor Amount
JANMUS	JAN FORD M	USTIN PH.D, P.C.				590.00
Payment Type Check	Payment Nu	mber			Payment Date 07/06/2022	Payment Amount 590.00
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
761		TCOLE PSYCHO EVAL - BUSBY, CHASE	06/14/2022	07/12/2022	0.00	295.00
762		TCOLE PSYCHO EVAL - SANCHEZ, SINTHIA	06/16/2022	07/12/2022	0.00	295.00
Vendor Number	Vendor Nam	e				Total Vendor Amount
FARPLA	JOHN DEERE	FINANCIAL				311.39
Payment Type Check	Payment Nu	mber			Payment Date	Payment Amount
	har	Description	Darrahia Data	Due Date	07/06/2022 Discount Amount	311.39
Payable Num		Description	Payable Date	Due Date	Discount Amount	Payable Amount
2206-274897	-	ACCT # 1-99 TANK LEVER EURO CHROME	06/21/2022	07/12/2022	0.00	54.98
2206-275396		ACCT # 1-99 DMND MASON JAR RG MT	06/21/2022	07/12/2022	0.00	46.15
2206-277634 2206-277846		ACCT # 1-99 C26-2 HEAD ACCT # 1-99 CAP 1" SLIP SCH40	06/24/2022 06/24/2022	07/12/2022 07/12/2022	0.00	189.96 20.30
Vendor Number JR'SAU	JOHN H. ROD					Total Vendor Amount 300.00
Payment Type	Payment Nu				Payment Date	Payment Amount
Check	,				07/06/2022	300.00
Payable Num	ber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
009950		2 DOOR WINDOW TINT SILVERDO 2500	06/21/2022	07/12/2022	0.00	100.00
009951		WINDOW TINT	06/21/2022	07/12/2022	0.00	200.00
Vendor Number	Vendor Nam	e				Total Vendor Amount
	JOHN THURI					6,959.91
BIGBOY						
					Payment Date	
Payment Type Check	Payment Nu				Payment Date 07/06/2022	Payment Amount 6,959.91

06/20/2022 07/12/2022

0.00

1502

Vehicle Repairs

6,959.91

Payment	Register
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Vendor Number Vendor Name KAYKIE

Payable Number

6282022

KAYDEE DIANE KIELY

Total Vendor Amount

140.00

Payment Type Payment Number

Check

Vendor Number

L&LPOR

Description 7 - ATTEMPTS **Payable Date Due Date** 06/28/2022 07/12/2022 07/06/2022

Payment Date

Payment Date

Payment Amount 140.00

140.00

Discount Amount Payable Amount

0.00

Vendor Name Total Vendor Amount

Payable Date

06/16/2022

06/16/2022

Due Date

07/12/2022

07/12/2022

L & L SEPTIC AND PORTABLE TOILETS **Payment Type Payment Number**

Check

Description

Payment Amount

675.00

246 00

07/06/2022 675.00

Payable Number Payable Date Due Date Discount Amount Payable Amount 665814 **Grease Trap Cleaning & Maintenance** 06/09/2022 07/12/2022 0.00 675.00

Vendor Number Vendor Name Total Vendor Amount

LASSIG LARRY D. RIVERA

> **Payment Date Payment Amount**

Payment Type Check

Payment Number

Pavable Number Description

07/06/2022 **Discount Amount** 246.00

Payable Date Due Date **Payable Amount** EMT-27323 2.00 FT X 1.00 FT DIGITAL PRINT MAGNET, EMERGENCY 06/22/2022 07/12/2022 0.00 66.00 EMT-27344 2.00 FT X 1.00 FT DIGITAL PRINT MAGNET, REORDER 06/23/2022 07/12/2022 0.00 66.00 EMT-27353 WOODEN PLAQUE 8 IN X 10 IN W/SUBLIMATED PLATE 06/24/2022 07/12/2022 0.00 114.00

Vendor Number Vendor Name Total Vendor Amount

RYAVIC LAW OFFICE OF DAVID GLICKER

1,560.00 **Payment Date Payment Amount**

Payment Type Payment Number Check

Payable Number Description

49067 **CAUSE # 49067 JASON PETER EDWARDS** 49265 CAUSE # 49265 PETE SANCHEZ

07/06/2022 1.560.00 **Discount Amount Pavable Amount**

0.00

0.00

Vendor Number Vendor Name LELTON WAYNE MORSE LELMOR

Total Vendor Amount

1,005.00

\$\$5.00

1.050.00

Payment Type Payment Number

Check

Description

300.00

Payment Date Payment Amount

07/06/2022 300.00

Payable Number Discount Amount Payable Amount **Payable Date Due Date** TCAAA REGISTRATION REIMBURSMENT 06/09/2022 07/12/2022 300.00 6092022 0.00

Vendor Number Vendor Name

THOLEO LEON TRANSLATIONS **Total Vendor Amount**

Payment Type Payment Number Payment Date Payment Amount Check 07/06/2022 1,050.00

Payable Number Payable Date Due Date Discount Amount **Payable Amount** 22201 JUDGE SCHNEIDER - CASE: JOSE ANTONIO ACEITUNO-URBI 06/06/2022 07/12/2022 0.00 825.00 JUDGE BARBARA MOLINA 07/12/2022 225.00 22234 06/15/2022 0.00

Vendor Number Total Vendor Amount Vendor Name

LOCTRU LOCKHART HARDWARE 1,295.44 **Payment Type Payment Number Payment Date Payment Amount** Check 07/06/2022 1,295.44

Payable Number Payable Date Due Date Discount Amount **Payable Amount** 41875 /1 CUST # 11239 RYL INT SAT UWB QT 06/10/2022 07/12/2022 0.00 19.99 41896 /1 CUST # 11239 FLOODLIGHT ALUM BRZ 28W 06/14/2022 07/12/2022 0.00 85.14 0.00 41899 /1 CUST # 11239 ZINSSER 123 PRMR/SEALR GL 06/14/2022 07/12/2022 76.16 41914 /1 CUST # 11239 PIPE CUTR ENCISD 1-1/8" 06/15/2022 0.00 22.99 07/12/2022 41918 /1 CUST # 11239 THHN WIRE SOL 12 G GRN 100' 06/15/2022 07/12/2022 0.00 89.98 41921 /1 CUST # 11239 MOTOMIX 1 GALLON CAN 06/15/2022 07/12/2022 0.00 152.00 41927 /1 CUST # 11239 VINEGAR WHITE DIST 32 OZ 06/16/2022 07/12/2022 0.00 13.51 0.00 41930 /1 CUST # 11239 Q-CONNECT BR5 1M1F ACE 06/16/2022 07/12/2022 82.34 0.00 41941 /1 CUST # 11239 THHN WIRE STR 12 G 06/17/2022 07/12/2022 57.28 41946 /1 CUST # 11239 EXTENSION OCT BX 1 1/2" D 06/17/2022 07/12/2022 0.00 11.74 CUST # 11239 CONDUIT STRAP PLTIC 1/2" 06/21/2022 07/12/2022 0.00 37.74 41985 /1

Payment Register				APP	KT08927 - 7/12/22 a	/p and purchase orders
41998 /1		CUST # 11239 BOTTLE WATER 16.9 OZ	06/22/2022	07/12/2022	0.00	99.80
42003 /1		CUST # 11239 ENTRY TUSTIN AL PB	06/22/2022	07/12/2022	0.00	89.98
42004 /1		CUST # 11239 20V MAX BATT/CHRG KT 4AH	06/22/2022	07/12/2022	0.00	159.00
42013 /1		CUST # 11239 METAL REPAIR TAPE 50 YD	06/23/2022	07/12/2022	0.00	23.98
42014 /1		CUST # 11239 PEAK BUG WASH +32	06/23/2022	07/12/2022	0.00	13.18
42018 /1		CUST # 11239 DUCT TAPE 20 YD BLACK ACE	06/23/2022	07/12/2022	0.00	5.99
42061 /1		CUST # 11239 TOGGLE SWITCH WALPLT WHT	06/27/2022	07/12/2022	0.00	23.09
42064 /1		CUST # 11239 MENDD HOSE MALE 5/8 & 3/4	06/27/2022	07/12/2022	0.00	3.59
42067 /1		CUST # 11239 20V MAX BATT/CHRG KT 4AH	06/27/2022	07/12/2022	0.00	159.00
42081 /1		CUST # 11239 HALO UL ULTRA PACK 2000 BLUE	06/28/2022	07/12/2022	0.00	68.96
endor Number	Vendor Na	ame				Total Vendor Amoun
ОСМОТ	LOCKHART	T MOTOR CO.,INC.				2,879.9
Payment Type	Payment I	Number			Payment Date	Payment Amount
Check					07/06/2022	2,879.92
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
200726		Replace evaporator and core module	06/09/2022	07/12/2022	0.00	2,879.92
endor Number	Vendor Na	ame				Total Vendor Amount
ULCHE	LULING CH	HEVROLET				172.50
Payment Type	Payment I	Number ,			Payment Date	Payment Amount
Check					07/06/2022	172.50
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
105808		CUST # 1507 MODULE	06/14/2022	07/12/2022	0.00	172.50
endor Number	Vendor N	ame				Total Vendor Amoun
COJAN	M.B. HAM	IMO ENTERPRISES, LLC				2,104.8
Payment Type	Payment	Number			Payment Date	Payment Amount
Check					07/06/2022	2,104.83
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
11089		J-COJAN Janitorial Supply	06/08/2022	07/12/2022	0.00	861.71
11110		J-COJAN Janitorial Supply	06/15/2022	07/12/2022	0.00	1,243.12
/endor Number	Vendor N	ame				Total Vendor Amoun
IARPLU	MARK'S P	LUMBING PARTS				118.3
Payment Type Check	Payment	Number			Payment Date 07/06/2022	Payment Amount 118.34
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0020231		CUST ID: 278898 KOHLER SINGLE LEVER STEM	06/15/2022	07/12/2022	0.00	118.34
endor Number	Vendor N	lame				Total Vendor Amoun
IGINO	NIGHT IN	OLD LULING ASSOCIATION				79.2
Payment Type	Payment	Number			Payment Date	Payment Amount
Check					07/06/2022	79.25
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
3082022		REPAY BINGO FUNDS	06/27/2022	07/12/2022	0.00	79.25
endor Number	Vendor N					Total Vendor Amoun
FFIDE	ODP BUSI	INESS SOLUTIONS				664.9
Payment Type	Payment	Number			Payment Date	
Check					07/06/2022	664.98
Payable Nur	nber	Description	Payable Date	Due Date	Discount Amount	
2461728970	01	ACCT # 43682634 TAPE, TRANS, 3M, 3/4X1000	06/14/2022	07/12/2022	0.00	139.76
2476397730	01	ACCT # 43682634 FOLDER, LTR, 1/3 CUT, 100 BX	06/14/2022	07/12/2022	0.00	42.62
2476418790	01	ACCT # 43682634 BOOK, TEL CALL REC, 11 X 5.7	06/14/2022	07/12/2022	0.00	10.79
2507843910	01	ACCT # 43682634 TONER, HP 206A, BLK	06/22/2022	07/12/2022	0.00	65.89
2000000000	6	ACCT # A2CO2C24 2 TD ONE TOUCH LIDD 2 F F D	06/22/2022	07/12/2022	0.00	171 00

7/6/2022 11:55:57 AM Page 8 of 15

06/23/2022

06/23/2022

07/12/2022

07/12/2022

0.00

0.00

171.98

233.94

ACCT # 43682634 2 TB ONE TOUCH HDD 2.5 E B

ACCT # 43682634 PAPER, COPY, 10-REAMS/CA,W

250789898001

250791031001

Payment Register	•			ДР	PKT08927 - 7/12/22 :	a/p and purchase orders
Vendor Number	Vendor Nan	ne		All		Total Vendor Amount
O'REIL		ITOMOTIVE, INC.				204.03
Payment Type Check	Payment No				Payment Date 07/06/2022	Payment Amount 204.03
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0642-490161	L	CUST # 188092 DIFF BRG	06/09/2022	07/12/2022	0.00	117.10
0642-490183	3	CUST # 188092 WHL BRG	06/09/2022	07/12/2022	0.00	33.72
0642-491429	2	CUST # 188092 DIFF BRG	06/15/2022	07/12/2022	0.00	22.24
0642-494000	2	CUST # 188092 FUSE HOLDER	06/27/2022	07/12/2022	0.00	30.97
Vendor Number	Vendor Nan					Total Vendor Amount
PATEHR PATER	PATRICIA EH				Daymant Data	116.59
Payment Type Check	Payment Nu	Imper			Payment Date 07/06/2022	Payment Amount 116.S9
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
62022		MILEAGE FOR 5/19 - 6/13/22	06/14/2022	07/12/2022	0.00	116.59
Vendor Number	Vendor Nan	ne				Total Vendor Amount
PAUEVA	PAUL MATT	HEW EVANS				1,255.00
Payment Type Check	Payment Nu	umber			Payment Date 07/06/2022	Payment Amount 1,255.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
18-163		CAUSE # 18-163 JAMES MARTINEZ	06/27/2022	07/12/2022	0.00	1,255.00
Vendor Number PFGTEM	Vendor Nan	ne NCE FOODSERVICE - TEMPLE				Total Vendor Amount 7,485.59
Payment Type					Payment Date	Payment Amount
Check	Payment Nu	imper			07/06/2022	7.485.59
Payable Nun	nher	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1621257	noc.	Cust # 435577	06/13/2022	07/12/2022	0.00	1,650.34
1624981		Cust # 435577	06/16/2022	07/12/2022	0.00	1,731.59
1627666		Cust # 435577	06/20/2022	07/12/2022	0.00	1,639.75
1631653		Cust # 435577	06/23/2022	07/12/2022	0.00	1,265.98
1634256		Cust # 435577	06/27/2022	07/12/2022	0.00	1,197.93
Vendor Number	Vendor Nan	ne				Total Vendor Amount
PRISOL	PRINTING SO	OLUTIONS				944.47
Payment Type	Payment Nu	umber			Payment Date	Payment Amount
Check					07/06/2022	944.47
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2300 POS		swg signage	06/01/2022	07/12/2022	0.00	597.00
2344 POS		COPIES COLOR 11 X 17	06/13/2022	07/12/2022	0.00	60.50
2399 POS		3 OFFICE SUPPLIES - 4TH HARD DRIVES	06/24/2022	07/12/2022	0.00	250.00
2400 POS		8 INCH BLACK SISSOR5	06/24/2022	07/12/2022	0.00	36.97
Vendor Number	Vendor Nan					Total Vendor Amount
QUALEA		EASING USA, INC				345.11
Payment Type Check	Payment Nu	ımber			Payment Date 07/06/2022	Payment Amount 345.11
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
N9446795		Cust # 01054254	06/08/2022	07/12/2022	0.00	345.11
Vendor Number	Vendor Nan					Total Vendor Amount
ROBHAE	ROBERT A H					2,715.00
Payment Type	Payment Nu	umber			Payment Date	
Check			per makes days	-	07/06/2022	2,715.00
Payable Nun	nber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
04-331		CAUSE # 04-331 RAYMOND GARCIA	06/17/2022	07/12/2022	0.00	750.00
47809		CAUSE # 47809 JAMES HENDERSON MENDEZ	05/03/2022	07/12/2022	0.00	550.00
48211		CAUSE # 48211 / 48864	06/16/2022	07/12/2022	0.00	710.00
48773		CAUSE # 48773 RICARD GARCIA	06/21/2022	07/12/2022	0.00	705.00

						P
Payment Register				APF	KT08927 - 7/12/22 a	/p and purchase orders
Vendor Number	Vendor Na	me				Total Vendor Amount
SAMROS	SAMUEL RO	OSEN				2,010.00
Payment Type	Payment N	lumber			Payment Date	Payment Amount
Check					07/06/2022	2,010.00
Payable Nui	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
21-197		CAUSE # 21-197 MICHAEL ROZNER	06/27/2022	07/12/2022	0.00	1,005.00
48506		CAUSE # 48506 WALTER LEE CANTRELL	06/15/2022	07/12/2022	0.00	1,005.00
Vendor Number	Vendor Na	me				Total Vendor Amount
SARFUL	SARAH FUL	LILOVE				264.00
Payment Type	Payment N	lumber			Payment Date	Payment Amount
Check					07/06/2022	264.00
Payable Nu	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0000016		Blanket PO for Sarah Fullilove	06/16/2022	07/12/2022	0.00	264.00
Vendor Number	Vendor Na	me				Total Vendor Amount
SCHSON	SCHMIDT 8	& SONS, INC				17,882.02
Payment Type	Payment N	lumber			Payment Date	Payment Amount
Check					07/06/2022	17,882.02
Payable Nu	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
0497775-IN		Schmidt & Sons blaket PO FY21-22	06/15/2022	07/12/2022	0.00	17,882.02
Vendor Number	Vendor Na	me				Total Vendor Amount
SUSSCH	SCHOON LA	AW FIRM, PC				505.00
Payment Type	Payment N	lumber			Payment Date	Payment Amount
Check					07/06/2022	505.00
Payable Nu	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
22-093		CAUSE # 22-093 SHAWN PABEN	06/27/2022	07/12/2022	0.00	505.00
Vendor Number	Vendor Na	me				Total Vendor Amount
REDAUT	SEAN MAT	THEW MANN				2,365.71
Payment Type	Payment N	lumber			Payment Date	Payment Amount
Check					07/06/2022	2,365.71
Payable Nui	mber	Description	Payable Date	Due Date	Discount Amount	Payable Amount
138397		ACCT # 2010 NAPA GOLD AIR FITLER	03/08/2022	07/12/2022	0.00	82.39
138553		ACCT # 2010 NAPA GOLD AIR FILTER	03/11/2022	03/11/2022	0.00	-164.78
139451		ACCT # 2010 NAPAGOLD FUEL FITLER	03/31/2022	07/12/2022	0.00	61.28
140709		ACCT # 2010 AIR BRAKE CHAMBERS	04/28/2022	07/12/2022	0.00	32.69
142409		ACCT # 2010 BRAKE AWAY KITS ACCES	06/07/2022	07/12/2022	0.00	38.49
142458		ACCT # 2010 DIESEL EXHAUST FLUID	06/08/2022	07/12/2022	0.00	403.22
142582		ACCT # 2010 TRANS-X POSI-TRAC ADD	06/10/2022	07/12/2022	0.00	26.58
142651		ACCT # 2010 TRAILER BRAKE CONTROL	06/13/2022	07/12/2022	0.00	79.99
142674		Redhead Auto Parts Blanket PO FY 21-22	06/13/2022	07/12/2022	0.00	860.73
142698		ACCT # 2010 BLOWER MOTOR - AIR	06/14/2022	07/12/2022	0.00	124.49

rayable number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
138397	ACCT # 2010 NAPA GOLD AIR FITLER	03/08/2022	07/12/2022	0.00	82.39	
138553	ACCT # 2010 NAPA GOLD AIR FILTER	03/11/2022	03/11/2022	0.00	-164.78	
139451	ACCT # 2010 NAPAGOLD FUEL FITLER	03/31/2022	07/12/2022	0.00	61.28	
140709	ACCT # 2010 AIR BRAKE CHAMBERS	04/28/2022	07/12/2022	0.00	32.69	
142409	ACCT # 2010 BRAKE AWAY KITS ACCES	06/07/2022	07/12/2022	0.00	38.49	
142458	ACCT # 2010 DIESEL EXHAUST FLUID	06/08/2022	07/12/2022	0.00	403.22	
142582	ACCT # 2010 TRANS-X POSI-TRAC ADD	06/10/2022	07/12/2022	0.00	26.58	
142651	ACCT # 2010 TRAILER BRAKE CONTROL	06/13/2022	07/12/2022	0.00	79.99	
142674	Redhead Auto Parts Blanket PO FY 21-22	06/13/2022	07/12/2022	0.00	860.73	
142698	ACCT # 2010 BLOWER MOTOR - AIR	06/14/2022	07/12/2022	0.00	124.49	
142745	ACCT # 2010 UNIVERSAL U-JOINT	06/15/2022	07/12/2022	0.00	27.98	
142844	ACCT # 2010 18 PC COM WRN ST-SAE	06/17/2022	07/12/2022	0.00	100.00	
142856	ACCT # 2010 DIESEL EXHAUST FLUID	06/17/2022	07/12/2022	0.00	379.70	
142866	ACCT # 2010 GORILLA TAPE 10 YD	06/17/2022	07/12/2022	0.00	3.99	
142890	ACCT # 2010 CASTER / ROLLER WHEEL	06/17/2022	07/12/2022	0.00	195.08	
143078	ACCT # 2010 WIPER BLADE	06/23/2022	07/12/2022	0.00	113.88	

Vendor Number **Vendor Name Total Vendor Amount SMITH SUPPLY CO.- LOCKHART SMISUP** 93.20 **Payment Type Payment Number Payment Date Payment Amount** 07/06/2022 Check 93.20 Payable Number Description **Payable Date Due Date Discount Amount Payable Amount** 937036 EMT CONNECTOR 1/2" SS 300 06/16/2022 07/12/2022 0.00 2.50 937094 WASP & HORNET KILLER SPRAY 06/16/2022 07/12/2022 0.00 20.95 **BUSHING PVC 1 X 3/4 ST** 937733 06/22/2022 07/12/2022 0.00 53.80 938135 RELPL BLADE 100PCS 11-931A 06/27/2022 07/12/2022 15.95 0.00

ment	

Payment Date

07/06/2022

Discount Amount

Discount Amount

Discount Amount

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Payment Date

07/06/2022

Payment Date

07/06/2022

Discount Amount

Vendor Number

Vendor Name

SMILUL

SMITH SUPPLY CO.-LULING

Payment Type

Check

Payment Number

Payable Number

Description RAGS IN A BOX 100525

Vendor Number

Vendor Name

Payment Number

SOUHEA **Payment Type** SOUTHERN HEALTH PARTNERS, INC.

Check

Payable Number

Description

OCP19523

Southern Health Partners May 2022

Vendor Number

Vendor Name SOUTHERN TIRE MART, LLC SOUTIR

Payment Type

Payment Number

Check

Pavable Number

4650116338

Description Southern Tire Blanket PO FY 21-22

4650117399

Vendor Name

Vendor Number STADRI EMBLEMS, INC **STAEMB**

Payment Type Payment Number

Check

Payable Number

438537

CUST ID: 65935 UNIFORM PATCHES

Southern Tire Blanket PO FY 21-22

Vendor Number SYSCO Payment Type **Vendor Name**

SYSCO CENTRAL TEXAS, INC. **Payment Number**

Check

Payable Number Description Cust # 043430 613541724 Cust # 043430 613541726 Cust # 043430 613547807 613547808 Cust # 043430 613561359 Cust # 043430 Cust # 043430 613568197 Cust # 043430 613568198

Vendor Number T7ENTE

613568199

Vendor Name T7 ENTERPRISES, LLC

Payment Type

Payment Number

Check

Payable Number Description 15032 tire trailer 4 15040 tire trailer 3 15041 tire trailer 2

Vendor Number

Vendor Name

TXAGEL

TEXAS AGRICULTURAL FINANCE AUTHORITY

Description

swg cleanuo event

Cust # 043430

Payment Type Check

Payment Number

Pavable Number

15042

6032022

REPORTING PERIOD: 5/01 - 31/22

Pavable Date Due Date 06/03/2022

Payable Date

Payable Date

05/31/2022

Payable Date

06/15/2022

06/24/2022

Payable Date

06/10/2022

Payable Date

06/15/2022

06/15/2022

06/17/2022

06/17/2022

06/22/2022

06/24/2022

06/24/2022

06/24/2022

Payable Date

06/08/2022

06/09/2022

06/08/2022

06/09/2022

06/15/2022

Due Date

Due Date

Due Date

07/12/2022

07/12/2022

Due Date

Due Date

07/12/2022

07/12/2022

07/12/2022

07/12/2022

07/12/2022

07/12/2022

07/12/2022

07/12/2022

Due Date

07/12/2022

07/12/2022

07/12/2022

07/12/2022

07/12/2022

07/12/2022

07/12/2022

07/12/2022

Discount Amount

0.00

245.00

Total Vendor Amount

19.95

Total Vendor Amount

19.95

Payment Amount

Payable Amount

19.95

4,258.97

Payment Date Payment Amount

07/06/2022

4,258.97

Discount Amount Payable Amount

0.00 4,258.97

Total Vendor Amount 2.814.94

Payment Amount Payment Date 07/06/2022

2.814.94

Pavable Amount 2,602,00

212.94

Total Vendor Amount 389.99

Payment Date Payment Amount

07/06/2022

389.99

Payable Amount

389.99

Total Vendor Amount

6,729.41

Payment Date Payment Amount 07/06/2022 6,729.41

Discount Amount Pavable Amount 0.00 105.89 0.00 1.277.39 0.00 258.12

0.00 1,802.66 0.00 1,495.94 0.00 159.20 0.00 117.18

Total Vendor Amount

1,513.03

12,800,00

Payment Amount

12,800.00

Payable Amount 3,200.00

> 3,200.00 **Total Vendor Amount**

3,200.00

3,200.00

245.00

Payment Amount 245.00

Pavable Amount

Payment Register APPKT08927 - 7/12/22 a/p and purchase orders

Vendor Number Vendor Name

TACUNE TEXAS ASSOCIATION OF COUNTIES **Total Vendor Amount**

1,251.78

Payment Type Payment Number

Check

Payment Date

Payment Amount

Payable Number

Description

Due Date

07/06/2022

0.00

1,251.78

D-2022-3-0280

252-2475061

QUARTER ENDING: 6/30/22

Payable Date 06/30/2022 07/12/2022 **Discount Amount**

Pavable Amount 1,251.78

Vendor Number

Vendor Name THE BANK OF NEW YORK MELLON

1.500.00

BNYMEL Payment Type

Payment Number

Payment Date 07/06/2022

Payment Amount 1,500.00

Total Vendor Amount

Check

Due Date

Payable Number Description 252-2475060 Acct # CALDCO18 BNY Mellon 080122 thur 073123 **Pavable Date** 06/08/2022 07/12/2022 06/08/2022 07/12/2022 **Discount Amount Payable Amount** 0.00 750.00

0.00

Vendor Number

Vendor Name

Total Vendor Amount 1,255.00

RICHIC **Payment Type** THE LAW OFFICE OF TREY HICKS, PLLC **Payment Number**

Acct # CALDCO19 BNY Mellon 080122 thur 073123

Payment Date

Payment Amount

Check

07/06/2022

1,255.00

750.00

Payable Number Description **Payable Date Due Date** **Discount Amount Payable Amount** 1,255.00

20-084

CAUSE # 20-084 JESSE LEE OWENS

06/27/2022

Payable Date

Payable Date

05/12/2022

04/04/2022

07/12/2022 0.00

Vendor Number

Vendor Name TK FLEVATOR

Total Vendor Amount 570.00

Payment Type

THYSS

Payment Number

Vendor Name

Payment Date 07/06/2022

Payment Amount

Check

Description

Discount Amount

570.00

Payable Number

Inspection Proposal

Due Date 07/12/2022

Payable Amount 570.00 0.00

US33395

Total Vendor Amount

Vendor Number TRACLE

TRAVIS COUNTY CLERK **Payment Number**

Payment Date

960.00 **Payment Amount**

Payment Type Check

07/06/2022

960.00

Payable Number

22MI00473 MH evaluation

Discount Amount Pavable Amount 0.00 960.00

Vendor Number TYLTEC

Vendor Name

Total Vendor Amount

300.00

Payment Type

Payment Number

Payment Date

Payment Amount

Check

Payable Number

025-384497

822 2518090

822 2519862

Description

Due Date

Due Date

07/12/2022

07/06/2022

300.00

Total Vendor Amount

66.78

66.78

Payable Date

CUST #47804-MAIN H/R - WHITAKER & CASHERING-GARCIA 06/21/2022

07/12/2022

Discount Amount

Payable Amount 300.00

Vendor Number

Vendor Name

UNIFIR

UNIFIRST CORPORATION

TYLER TECHNOLOGIES, INC.

Payment Date

0.00

0.00

0.00

133.56

Payment Type Check

Payment Number

Payment Amount 133.56

Payable Number

Payable Date Due Date 06/17/2022 07/12/2022

07/06/2022 **Discount Amount Pavable Amount**

Vendor Number

Vendor Name

Total Vendor Amount

WILEQU **Payment Type** WILLIAMSON COUNTY EQUIPMENT CO., INC. **Payment Number**

Description

UNIFIRST Blanket PO FY 21-22

UNIFIRST Blanket PO FY 21-22

Payment Date

Payment Amount

Check

Description

07/12/2022

07/06/2022

3,595.46

3.595.46

Payable Number 001-236252

Blades & Filters For New Tractors/Shredders

Payable Date 03/29/2022

06/24/2022

Due Date 04/12/2022 **Discount Amount** 0.00

Payable Amount 3.595.46 **Payment Register**

APPKT08927 - 7/12/22 a/p and purchase orders

Payment Date

07/06/2022

Vendor Number Vendor Name

Total Vendor Amount

72.00

WORQUE WORK QUEST, F/K/A TIBH INDUSTRIES, INC

72.00 Payment Amount

Payment Type Payment Number

Check
Payable Number Description

 Payable Number
 Description
 Payable Date
 Due Date
 Discount Amount
 Payable Amount

 SINV0183777
 Cust # SSCALDW01 Nov 2021
 0S/19/2022
 07/12/2022
 0.00
 36.00

 SINV0183778
 Cust # SSCALDW01 Dec 2021
 0S/19/2022
 07/12/2022
 0.00
 36.00

 Vendor Number
 Vendor Name
 Total Vendor Amount

 XLPART
 XL PARTS, LLC
 1,253.98

Payment Date Payment Type Payment Number Payment Amount Check 07/06/2022 1,253.98 **Payable Number** Description **Payable Date Due Date** Discount Amount Payable Amount 0416LU0825 CUST # 490093 30LB R134A FREON 06/08/2022 07/12/2022 0.00 349.99 0416LV0667 CUST # 490093 OIL FILTER 06/09/2022 07/12/2022 0.00 20.47 0416LX8642 CUST # 490093 8 OZ PAG 46 06/13/2022 07/12/2022 0.00 489.17 CUST # 490093 AIR FILTER 0416LY5929 06/13/2022 07/12/2022 0.00 171.98

CUST # 490093 8OZ BOTTLE (NOT TUBE) 07/12/2022 0.00 0416LY6753 06/13/2022 73.17 0416LZ4411 CUST # 490093 AIR FILTER 06/14/2022 07/12/2022 0.00 14.67 0416LZ4413 CUST # 490093 AIR FILTER 06/14/2022 07/12/2022 0.00 10.36 0416LZ6413 CUST # 490093 OIL FILTER 06/14/2022 07/12/2022 0.00 8.62 0416MH7588 CUST # 490093 OIL FILTER 06/22/2022 07/12/2022 0.00 90.74 07/12/2022 0.00 0416MH7589 CUST # 490093 OIL FILTER (LUBE GASKETS 06/22/2022 6.82 CUST # 490093 23 TRICO PRO BEAM BLADE 06/22/2022 07/12/2022 0.00 19.98 0416MH9509 0416MI0361 CUST # 490093 27 TRIO PRO BEAM BLADE 06/22/2022 06/22/2022 0.00 -19.98 CUST # 490093 29 TRICO FORCE BEAM BLADE 06/22/2022 07/12/2022 0.00 17.99 0416MI0390

7.5/2022.11 SE 5.1AH Pag. 13 or 15

Payment Summary

			Payable	Payment		
Bank Code	Type		Count	Count	Discount	Payment
AP BNK	Check		240	84	0.00	254,531.39
		Packet Totals:	240	84	0.00	254,531.39

Cash Fund Summary

Fund 999

Name

POOLED CASH

Amount -254,531.39

Packet Totals:

-254,531.39



Caldwell County, TX

Expense Approval Register

et: APPKT08927 - 7/12/22 a/p and purchase orders

CONT. COS					
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
TK ELEVATOR	US33395	07/05/2022	Annual Safety Test	001-6520-4510	570.00
EVIDENT, INC.	184716E	05/11/2022	Evidence Supplies	001-4300-3130	3,630.00
TRAVIS COUNTY CLERK	22MI00473	06/23/2022	MH Eval- Cause 22CMI00473	001-7620-4312	960.00
WORK QUEST, F/K/A TIBH IND	SINV0183777	06/06/2022	Workquest Blanket PO FY 21-22	001-6510-3050	36.00
WORK QUEST, F/K/A TIBH IND	SINV0183778	06/06/2022	Workquest Blanket PO FY 21-22	001-6510-3050	36.00
GERMER INSURANCE, INC	15005395	06/28/2022	POLICY # 15005395 RONDA LE	001-8700-2070	50.00
AMAZON.COM SALES, INC	1KWN-TKXF-GQVM	07/01/2022	ACCT # A283QXJ1JFKNJJ OFFI	001-6590-5310	99.00
ROBERT A HAEDGE	47809	06/28/2022	CAUSE # 47809 JAMES HENDE	001-3240-4080	5.00
ROBERT A HAEDGE	47809	06/28/2022	CAUSE # 47809 JAMES HENDE	001-3240-4160	545.00
DEWITT POTH & SON	683471-0	06/28/2022	ACCT # 12430 PAPER, CPY, CLR	001-2150-3110	241.30
BLUE360 MEDIA	IN2204099918	06/28/2022	ACCT # B10010S039874 CIVIL	001-3253-3110	185.64
SOUTHERN HEALTH PARTNERS,	OCP19523	06/30/2022	Southern Health Partners Blan	001-4310-4110	4,258.97
DEWITT POTH & SON	678213-0	06/28/2022	ACCT # 12430 REPLACES CRED	001-3220-5310	1,019.65
CLIFFORD W. MCCORMACK	48186	06/28/2022	CAUSE # 48186 THOMAS WILL	001-3240-4160	400.00
CLIFFORD W. MCCORMACK	48642	06/28/2022	CAUSE # 48642 A.J. LEWIS, JR.	001-3240-4160	400.00
DEWITT POTH & SON	683778-0	06/22/2022	DRC230 Scanner Image Formu	001-2130-3110	492.53
DEWITT POTH & SON	683778-0	06/22/2022	VL582ES10T Chair HI Back W/A	001-2130-3110	646.74
LOCKHART HARDWARE	41875 /1	06/28/2022	CUST # 11239 RYL INT SAT U	001-6520-3600	19.99
STADRI EMBLEMS, INC	438537	06/28/2022	CUST ID: 6S93S UNIFORM PA	001-6650-3050	389.99
PERFORMANCE FOODSERVICE	1621257	06/30/2022	Performance Food Blanket PO	001-4310-3100	1,650.34
PRINTING SOLUTIONS	2344 POS	06/28/2022	COPIES COLOR 11 X 17	001-3201-4300	60.50
FLOWERS BAKING CO. OF SAN	4038380296	06/30/2022	Flowers Baking Blanket PO for		816.75
DAN MCCORMACK	49,264	06/30/2022	CAUSE # 49,264 MARK PEREZ	001-3240-4160	700.00
HOLLIS WILBURN BURKLUND	49161	06/30/2022	CAUSE # 49161 JAMES WOO	001-3240-4160	800.00
DEWITT POTH & 50N	684715-0	06/28/2022	ACCT # 12430 KEYBOARD, M	001-3252-3110	219.23
DEWITT POTH & SON	684725-0	06/28/2022	ACCT # 12430 WIPES, ANTI-ST		446.27
CENTURY HVAC DISTRIBUTING,		06/29/2022	PICK TICKET # 8524043 R-410A		471.44
CENTURY HVAC DISTRIBUTING,		06/29/2022	PICK TICKET # 8524045 R-410A		467.36
ODP BUSINESS SOLUTIONS	246172897001	06/30/2022	ACCT # 43682634 TAPE, TRAN		139.76
ODP BUSINESS SOLUTIONS	247639773001	06/30/2022	ACCT # 43682634 FOLDER, LTR,		42.62
ODP BUSINESS SOLUTIONS	247641879001	06/30/2022	ACCT # 43682634 BOOK, TEL		10.79
LOCKHART HARDWARE	41896 /1	06/28/2022	CUST # 11239 FLOODLIGHT AL		85.14
LOCKHART HARDWARE	41899 /1	06/28/2022			76.16
PATRICIA EHRLICH	62022	06/28/2022	MILEAGE FOR 5/19 - 6/13/22	001-6610-4260	116.59
JAN FORD MUSTIN PH.D, P.C.	761	06/29/2022	TCOLE PSYCHO EVAL - BUSBY,		295.00
GRAINGER	9344894556	06/29/2022	ACCT # 841505548 BOILER DR		78.04
M.B. HAMMO ENTERPRISES, L		06/30/2022	JCO Janitorial Supply	001-4310-3130	1,243.12
FERRIS JOSEPH PRODUCE, INC.	121547	06/30/2022	Ferris Joseph Blanket PO for FY		51.00
AMAZON.COM SALES, INC	1YCF-NW4F-173D	06/15/2022	ACCT # A283QXI1JJ OFFICE G	001-6590-5310	-99.00
LEON TRANSLATIONS	22234	06/28/2022	JUDGE BARBARA MOLINA	001-3240-4011	225.00
LOCKHART HARDWARE	41914 /1	06/28/2022	CUST # 11239 PIPE CUTR ENC		22.99
LOCKHART HARDWARE	41918 /1	06/28/2022	CUST # 11239 THHN WIRE SOL		89.98
SAMUEL ROSEN	48506	06/30/2022	CAUSE # 48506 WALTER LEE	001-3240-4080	5.00
SAMUEL ROSEN	48506	06/30/2022	CAUSE # 48S06 WALTER LEE	001-3240-4160	1,000.00
SYSCO CENTRAL TEXAS, INC	613541724	06/30/2022	UNIFIRST Blanket PO FY 21-22	001-4310-3130	105.89
5Y5CO CENTRAL TEXAS, INC	613541726	06/30/2022	UNIFIRST Blanket PO FY 21-22	001-4310-3100	1,277.39
DEWITT POTH & SON	684715-1	06/28/2022	ACCT # 12430 CRTDG, INK, HP	And the state of the state of	70.34
MARK'S PLUMBING PARTS	INV002023182	06/29/2022	CUST ID: 278898 KOHLER SIN		118.34
SARAH FULLILOVE	0000016	07/06/2022	Professional Services Agreeme		264.00
DELL MARKETING L.P.	10592101313	06/21/2022	Computer Tower	001-6550-5310	905.27
CENTURY HVAC DISTRIBUTING,		06/29/2022	PICK TICKET # 8525630 SS3 SA		493.70
FERRIS JOSEPH PRODUCE, INC.		06/30/2022	Ferris Joseph Blanket PO for FY		22.50
PERFORMANCE FOODSERVICE		06/30/2022	Performance Food Blanket PO		1,731.59
			i arramante i tota pioninet i O in		2,7 9 2.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION #86	4122587768	06/29/2022	SOLD TO # 13228013 PAYER #	001-6520-3140	55.14
LOCKHART HARDWARE	41927 /1	06/28/2022	CUST # 11239 VINEGAR WHITE	001-6520-4510	13.51
LOCKHART HARDWARE	41930 /1	06/28/2022	CUST # 11239 Q-CONNECT B	001-6520-3600	82.34
ROBERT A HAEDGE	48211	06/30/2022	CAUSE # 48211 / 48864	001-3240-4080	10.00
ROBERT A HAEDGE	48211	06/30/2022	CAUSE # 48211 / 48864	001-3240-4160	700.00
EDUARDO XAVIER ESCOBAR	48775	06/30/2022	CAUSE # 48775 EDDIE STEVEN	001-3240-4080	5.00
EDUARDO XAVIER ESCOBAR	48775	06/30/2022	CAUSE # 48775 EDDIE STEVEN	001-3240-4160	520.00
BARBARA J. ROBIRDS	48835	06/30/2022	CAUSE # 4883S ANTHONY NA	001-3240-4080	5.00
BARBARA J. ROBIRDS	48835	06/30/2022	CAUSE # 48835 ANTHONY NA	001-3240-4160	350.00
HOLLIS WILBURN BURKLUND	48981	06/30/2022	CAUSE # 48981 MARIA LINETT	001-3240-4160	300.00
LAW OFFICE OF DAVID GLICKER	49067	06/30/2022	CAUSE # 49067 JASON PETER	001-3240-4080	S.00
LAW OFFICE OF DAVID GLICKER	49067	06/30/2022	CAUSE # 49067 JASON PETER	001-3240-4160	1,000.00
LAW OFFICE OF DAVID GLICKER	49265	06/29/2022	CAUSE # 4926S PETE SANCHEZ	001-3240-4080	5.00
LAW OFFICE OF DAVID GLICKER	49265	06/29/2022	CAUSE # 49265 PETE SANCHEZ	001-3240-4160	550.00
DEWITT POTH & 50N	685243-0	06/28/2022	ACCT # 12430 CRTDG, LJ, P20	001-2120-3110	180.07
DEWITT FOTH & SON	685268-0	06/28/2022	ACCT # 12430 SPOTPAPER - L	001-3230-3110	94.17
JAN FORD MUSTIN PH.D, P.C.	762	06/30/2022	TCOLE PSYCHO EVAL - SANCHE	001-4310-4135	295.00
SMITH SUPPLY CO LOCKHART	937036	06/28/2022	EMT CONNECTOR 1/2" SS 300	001-6520-4510	2.50
SMITH SUPPLY CO LOCKHART	937094	06/28/2022	WASP & HORNET KILLER SPRAY	001-6520-3550	20.95
ROBERT A HAEDGE	04-331	06/28/2022	CAUSE # 04-331 RAYMOND G	001-3230-4160	750.00
FERRIS JOSEPH PRODUCE, INC.	121565	06/30/2022	Ferris Joseph Blanket PO for FY	001-4310-3100	472.50
AMAZON.COM SALES, INC	1G3Q-QPTP-7RTQ	07/01/2022	ACCT # A283QXJ1JFKNJJ MUL	001-4321-5310	238.00
AMAZON.COM SALES, INC	1R9J-DLDK-7CD1	07/01/2022	ACCT # A283QXJ1JFKNJJ CO	001-6590-5310	422.42
LOCKHART HARDWARE	41941 /1	06/28/2022	CUST # 11239 THHN WIRE STR	001-6520-4510	\$7.28
LOCKHART HARDWARE	41946 /1	06/28/2022	CUST # 11239 EXTENSION OCT	001-6520-4510	11.74
SYSCO CENTRAL TEXAS, INC	613547807	06/30/2022	UNIFIRST Blanket PO FY 21-22	001-4310-3130	258.12
SYSCO CENTRAL TEXAS, INC	613547808	06/30/2022	UNIFIRST Blanket PO FY 21-22	001-4310-3100	1,802.66
DEWITT POTH & SON	685378-0	06/28/2022	ACCT # 12430 PENCIL, MECH,	001-8700-3110	33.28
UNIFIRST CORPORATION	822 2518090	06/30/2022	UNIFIRST Blanket PO FY 21-22	001-4310-3130	66.78
FERRIS JOSEPH PRODUCE, INC.	121582	06/30/2022	Ferris Joseph Blanket PO for FY	001-4310-3100	105.00
COLIN WISE	47,615	06/28/2022	CAUSE # 47,615 NICOLE CASES	001-3240-4160	300.00
DEWITT POTH & SON	6838S8-0	06/28/2022	ACCT # 12430 PRINTER, MFC,	001-3240-5310	268.00
FERRIS JOSEPH PRODUCE, INC.	121591	06/30/2022	Ferris Joseph Blanket PO for FY	001-4310-3100	72.50
JOHN THURIK	1502	06/23/2022	Vehicle Repairs	001-4324-4510	6,959.91
PERFORMANCE FOODSERVICE	1627666	06/30/2022	Performance Food Blanket PO	001-4310-3100	1,639.75
FLOWERS BAKING CO. OF SAN	4038380423	06/30/2022	Flowers Baking Blanket PO for	001-4310-3100	756.66
FARMER BROTHERS. CO.	93461441	06/30/2022	Farmers Blanket PO FY 2021-2	001-4310-3100	854.44
CITY OF LOCKHART	R5M-21/22-258	06/23/2022	Radio System Maintenance	001-6510-4165	35,443.29
I-CON SYSTEMS, INC	SI001030	06/30/2022	I-CON	001-4310-4510	284.10
I-CON SYSTEMS, INC	SI001030	06/30/2022	I-CON	001-4310-4510	172.52
I-CON SYSTEMS, INC	SI001030	06/30/2022	I-CON	001-4310-4510	154.00
JOHN H. RODRIQUEZ, JR.	009950	06/28/2022	2 DOOR WINDOW TINT SILVE	001-3201-5310	100.00
JOHN H. RODRIQUEZ, JR.	009951	07/01/2022	WINDOW TINT	001-3201-5310	200.00
TYLER TECHNOLOGIES, INC.	025-384497	06/29/2022	CUST #47804-MAIN H/R - WHI	001-2130-4810	300.00
DELL MARKETING L.P.	10593276073	06/23/2022	Dell Latitude 5520	001-6590-5310	1,201.48
DELL MARKETING L.P.	10593276073	06/23/2022	Dell 27 Monitor	001-6590-5310	344.38
FERRIS JOSEPH PRODUCE, INC.	121605	06/30/2022	Ferris Joseph Blanket PO for FY	001-4310-3100	89.75
AMAZON.COM SALES, INC	197T-34Q3-7GFN	07/01/2022	ACCT # A283QXJ1JFKNJJ ARM	001-6520-4510	281.24
JOHN DEERE FINANCIAL	2206-274897	06/29/2022	ACCT # 1-99 TANK LEVER EURO	001-6520-3510	\$4.98
JOHN DEERE FINANCIAL	2206-275396	06/29/2022	ACCT # 1-99 DMND MASON JA	001-6520-4510	46.15
LOCKHART HARDWARE	41985 /1	06/28/2022	CUST # 11239 CONDUIT STRAP	001-6520-4510	37.74
ROBERT A HAEDGE	48773	06/30/2022	CAUSE # 48773 RICARD GARC	001-3240-4080	5.00
ROBERT A HAEDGE	48773	06/30/2022	CAUSE # 48773 RICARD GARC	001-3240-4160	700.00
ALBERTO LUNA	6212022	06/28/2022	LUNCH FOR PERSPECTIVE VEN	001-3201-4300	95.26
DEWITT POTH & SON	685632-0	06/28/2022	ACCT # 12430 CLIP, BINDER, M	001-8700-3110	14.02
FERRIS JOSEPH PRODUCE, INC.	121615	06/30/2022	Ferris Joseph Blanket PO for FY	001-4310-3100	24.50
ODP BUSINESS SOLUTIONS	250784391001	06/30/2022	ACCT # 43682634 TONER, HP	001-4310-3130	65.89
LOCKHART HARDWARE	42003 /1	06/28/2022	CUST # 11239 ENTRY TUSTIN		89.98
LOCKHART HARDWARE	42004 /1	06/28/2022	CUST # 11239 20V MAX BATT		159.00
SYSCO CENTRAL TEXAS, INC	613561359	06/30/2022	UNIFIRST Blanket PO FY 21-22	001-4310-3100	1,495.94

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DEWITT POTH & SON	685760-0	06/28/2022	ACCT # 12430 CLIPS, PAPER, V	001-8700-3110	5.90
SMITH SUPPLY CO LOCKHART	937733	06/28/2022	BUSHING PVC 1 X 3/4 ST	001-6520-4510	53.80
LARRY D. RIVERA	EMT-27323	06/28/2022	2.00 FT X 1.00 FT DIGITAL PRI	001-6650-4840	66.00
FERRIS JOSEPH PRODUCE, INC.	121619	06/30/2022	Ferris Joseph Blanket PO for FY	001-4310-3100	85.25
AMAZON.COM SALES, INC	13R6-NW63-19RA	07/01/2022	ACCT # A283QXJ1JFKNJJ DREO	001-6560-3110	59.99
PERFORMANCE FOODSERVICE	1631653	06/30/2022	Performance Food Blanket PO	001-4310-3100	1,265.98
ODP BUSINESS SOLUTIONS	250789898001	06/30/2022	ACCT # 43682634 2 TB ONE T	001-4310-3130	171.98
ODP BUSINESS SOLUTIONS	250791031001	06/30/2022	ACCT # 43682634 PAPER, COP	001-4310-3130	233.94
CINTAS CORPORATION #86	4123262105	06/29/2022	SOLD TO # 13228013 PAYER #	001-6520-3140	55.14
LOCKHART HARDWARE	42014 /1	06/28/2022	CUST # 11239 PEAK BUG WA	001-6520-3600	13.18
LOCKHART HARDWARE	42018 /1	06/28/2022	CUST # 11239 DUCT TAPE 20	001-6520-4510	5.99
DWIGHT E. PESCHEL	6232022	06/29/2022	MILEAGE FOR SEGUIN TO LOC	001-3230-4020	39.20
LARRY D. RIVERA	EMT-27344	06/28/2022	2.00 FT X 1.00 FT DIGITAL PRI	001-6650-4840	66.00
FERRIS JOSEPH PRODUCE, INC.	121633	06/30/2022	Ferris Joseph Blanket PO for FY	001-4310-3100	498.00
JOHN DEERE FINANCIAL	2206-277846	06/29/2022	ACCT # 1-99 CAP 1" SUP SCH40	001-6520-3600	20.30
PRINTING SOLUTIONS	2399 PO5	06/28/2022	3 OFFICE SUPPLIES - 4TH HARD	001-4323-3110	250.00
PRINTING SOLUTIONS	2400 POS	06/28/2022	8 INCH BLACK SISSORS	001-4323-3110	36.97
GONZALES BUILDING CENTER	50809403	06/28/2022	CUST # CALDOO TRASH CAN L	001-6520-3130	203.97
GONZALES BUILDING CENTER	50809404	06/28/2022	CUST # CALDOO FIESTA DAY SP	001-6520-3130	314.72
GONZALES BUILDING CENTER	50809406	06/28/2022	CUST # CALDOO MOP HEAD B	001-6520-3130	263.06
GONZALES BUILDING CENTER	50809407	06/28/2022	CUST # CALDOO TRASH CAN LI	001-6520-3130	271.96
SYSCO CENTRAL TEXAS, INC	613568197	06/30/2022	UNIFIRST Blanket PO FY 21-22	001-4310-3130	159.20
SYSCO CENTRAL TEXAS, INC	613568198	06/30/2022	UNIFIRST Blanket PO FY 21-22	001-4310-3130	117.18
SYSCO CENTRAL TEXAS, INC	613568199	06/30/2022	UNIFIRST Blanket PO FY 21-22	001-4310-3100	1,513.03
CARD SERVICE CENTER	622	06/30/2022	ACCT # ENDS W/1237	001-4300-5310	5.00
CARD SERVICE CENTER	622	06/30/2022	ACCT # ENDS W/1237	001-4300-5310	133.88
CARD SERVICE CENTER	622	06/30/2022	ACCT # ENDS W/1237	001-6550-3110	135.31
CARD SERVICE CENTER	622	06/30/2022	ACCT # ENDS W/1237	001-6630-4810	249.00
CARD SERVICE CENTER	622	06/30/2022	ACCT # ENDS W/1237	001-6650-3110	11.94
CARD SERVICE CENTER	622	06/30/2022	ACCT # ENDS W/1237	001-6650-4810	107.65
CARD SERVICE CENTER	622	06/30/2022	ACCT # ENDS W/1237	001-6650-4810	107.65
UNIFIRST CORPORATION	822 2519862	06/30/2022	UNIFIRST Blanket PO FY 21-22	001-4310-3130	66.78
LARRY D. RIVERA	EMT-27353	06/28/2022	WOODEN PLAQUE 8 IN X 10 IN	001-6550-3110	114.00
FERRIS JOSEPH PRODUCE, INC.	121643	06/30/2022	Ferris Joseph Blanket PO for FY	001-4310-3100	180.50
AMAZON.COM SALES, INC	1D11-3QTR-GD94	06/29/2022	Paper shredders	001-3201-5310	878.97
FERRIS JOSEPH PRODUCE, INC.	121656	06/30/2022	Ferris Joseph Blanket PO for FY	001-4310-3100	98.00
PERFORMANCE FOODSERVICE	1634256	06/30/2022	Performance Food Blanket PO	001-4310-3100	1,197.93
PAUL MATTHEW EVANS	18-163	06/28/2022	CAUSE # 18-163 JAMES MART	001-3230-4080	5.00
PAUL MATTHEW EVANS	18-163	06/28/2022	CAUSE # 18-163 JAMES MART	001-3230-4160	1,250.00
THE LAW OFFICE OF TREY HIC	20-084	06/28/2022	CAUSE # 20-084 JESSE LEE O	001-3230-4080	5.00
THE LAW OFFICE OF TREY HIC	20-084	06/28/2022	CAUSE # 20-084 JESSE LEE O	001-3230-4160	1,250.00
SAMUEL ROSEN	21-197	06/28/2022	CAUSE # 21-197 MICHAEL RO	001-3230-4080	5.00
SAMUEL ROSEN	21-197	06/28/2022	CAUSE # 21-197 MICHAEL RO	001-3230-4160	1,000.00
SCHOON LAW FIRM, PC	22-093	06/28/2022	CAUSE # 22-093 SHAWN PAB	001-3230-4080	5.00
SCHOON LAW FIRM, PC	22-093	06/28/2022	CAUSE # 22-093 SHAWN PAB	001-3230-4160	500.00
NIGHT IN OLD LULING ASSOCI	3082022	06/28/2022	REPAY BINGO FUNDS	001-6000-0990	79.25
FLOWERS BAKING CO. OF SAN	4038380535	06/30/2022	Flowers Baking Blanket PO for	001-4310-3100	676.92
LOCKHART HARDWARE	42061 /1	06/28/2022	CUST # 11239 TOGGLE SWITC	001-6520-3550	23.09
LOCKHART HARDWARE	42064 /1	06/28/2022	CUST # 11239 MENDD HOSE	001-6520-4510	3.59
LOCKHART HARDWARE	42067 /1	06/28/2022	CUST # 11239 20V MAX BATT/	001-6520-3600	159.00
AURORA AUDIO LLC	538591	06/28/2022	ALL ACCESS MEMBERSHIP - D	001-2130-4810	399.00
BARBARA J. ROBIRDS	62722	06/28/2022	CAUSE # UNINDICTED XAVIER	001-3230-4160	400.00
SMITH SUPPLY CO LOCKHART	938135	06/28/2022	RELPL BLADE 100PCS 11-931A	001-6520-3550	15.95
FLEETCOR TECHNOLOGIES, INC	NP62388049	06/29/2022	ACCT # BG114286 5/30 - 6/26	001-3200-4260	137.47
FLEETCOR TECHNOLOGIES, INC	NP62388049	06/29/2022	ACCT # BG114286 5/30 - 6/26	001-3201-4260	645.52
FLEETCOR TECHNOLOGIES, INC	NP62388049	06/29/2022	ACCT # BG114286 5/30 - 6/26	001-4300-4260	20,776.08
FLEETCOR TECHNOLOGIES, INC	NP62388049	06/29/2022	ACCT # BG114286 5/30 - 6/26	001-4310-4260	2,235.45
FLEETCOR TECHNOLOGIES, INC	NP62388049	06/29/2022	ACCT # BG114286 5/30 - 6/26	001-4321-4260	971.40
FLEETCOR TECHNOLOGIES, INC	NP62388049	06/29/2022	ACCT # BG114286 5/30 - 6/26	001-4322-4260	162.08
FLEETCOR TECHNOLOGIES, INC	NP62388049	06/29/2022	ACCT # BG114286 5/30 - 6/26	001-4323-4260	2,435.99

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Vendor Name	Payable Number	Post Date	Description (Item) Account Number	Amount
FLEETCOR TECHNOLOGIES, INC	NP62388049	06/29/2022	ACCT # BG114286 5/30 - 6/26 001-4324-4260	475.11
FLEETCOR TECHNOLOGIES, INC	NP62388049	06/29/2022	ACCT # BG114286 5/30 - 6/26 001-6520-4260	1,333.54
FLEETCOR TECHNOLOGIES, INC	NP62388049	06/29/2022	ACCT # BG114286 5/30 - 6/26 001-6550-4260	80.58
FLEETCOR TECHNOLOGIES, INC	NP62388049	06/29/2022	ACCT # BG114286 S/30 - 6/26 001-6650-4260	829.53
FLEETCOR TECHNOLOGIES, INC	NP62388049	06/29/2022	ACCT # BG114286 5/30 - 6/26 001-8700-4260	160.08
FERRIS JOSEPH PRODUCE, INC.	121666	06/30/2022	Ferris Joseph Blanket PO for FY 001-4310-3100	24.50
AMAZON.COM SALES, INC	1HTK-PHJW-HMDW	07/01/2022	ACCT # A283QXJ1JFKNJJ DUR 001-6650-3110	26.80
AMAZON.COM SALES, INC	1J4P-GHWT-JRGL	07/01/2022	ACCT # A283QXJ1JFKNJJ LONG 001-6650-4800	175.76
AMAZON.COM SALES, INC	1QKW-JLY3-H17R	07/01/2022	ACCT # A283QXJ1JFKNJJ MAS 001-6650-5310	461.95
LOCKHART HARDWARE	42081 /1	06/28/2022	CUST # 11239 HALO UL ULTRA 001-6520-4510	68.96
DELL MARKETING L.P.	10595243092	06/30/2022	Dell Latitude 5520 001-3253-5310	1,248.17
AMAZON.COM SALES, INC	1L1T-M3FC-PTRT	07/01/2022	ACCT # A283QXJ1JFNJJ STERIL 001-6550-5310	408.00
AMAZON.COM SALES, INC	1T1T-QY7X-LGPW	07/01/2022	ACCT # A283QXJ1JFKNJJ TRIPP 001-4321-3110	100.00
AMAZON.COM SALES, INC	1WXM-HP7L-FV7J	07/01/2022	ACCT # A283ZXJ1JFKNJJ OUT 001-3253-5310	339.00
TEXAS AGRICULTURAL FINANC	6032022	06/28/2022	REPORTING PERIOD: S/01 - 31 001-2865	245.00
DARLA LAW	62022	06/30/2022	MILEAGE FOR JUNE 2022 001-2140-4260	258.57
TEXAS ASSOCIATION OF COUN	D-2022-3-0280	06/30/2022	QUARTER ENDING: 6/30/22 001-6510-2050	1,251.78
AMAZON.COM SALES, INC	1Q9K-R7KX-LRV6	07/01/2022	ACCT # A283QXJ1JFKNJJ ADDI 001-2140-3110	33.36
LEON TRANSLATIONS	22201	06/28/2022	JUDGE SCHNEIDER - CASE: JOS 001-3230-4011	825.00
BARBARA J. ROBIRDS	46945	06/28/2022	CAUSE # 46945 SYANN GONZ 001-3240-4160	200.00
CHARTER COMMUNICATIONS	0000426060822	06/23/2022	5pectrum monthly billing 001-6510-4420	6,484.11
CHARTER COMMUNICATIONS	0000426060822	06/23/2022	Spectrum monthly billing 001-6510-4425	4,991.93
M.B. HAMMO ENTERPRISES, L	11089	06/30/2022	JCO Janitorial Supply 001-4310-3130	861.71
QUADIENT LEASING USA, INC	N9446795	06/23/2022	Quadient monthly lease 001-6510-4610	345.11
AMAZON.COM SALES, INC	1WX4-9D7R-1WFV	07/01/2022	ACCT # A283QXJ1JFNJJ 001-4300-5310	11.50
CINTAS CORPORATION #86	4121906572	06/29/2022	SOLD TO # 13228013 PAYER # 001-6520-3140	55.14
LELTON WAYNE MORSE	6092022	06/28/2022	TCAAA REGISTRATION REIMB 001-8700-4260	300.00
L & L SEPTIC AND PORTABLE T	665814	06/30/2022	Grease Trap Cleaning & Maint 001-4310-4510	675.00
DEWITT POTH & SON	684451-0	06/28/2022	ACCT # 12430 LABEL, MAIL, IJ, 001-7610-3110	167.04
			Fund 001 - GENERAL FUND Total:	153,246.22
Fund: 002 - UNIT ROAD FUND			Fund 001 - GENERAL FUND Total:	153,246.22
Fund: 002 - UNIT ROAD FUND SEAN MATTHEW MANN	138553	03/11/2022	Fund 001 - GENERAL FUND Total: ACCT # 2010 NAPA GOLD AIR F 002-1102-3136	153,246.22 -164.78
	138553 001-2362S2			
SEAN MATTHEW MANN		03/11/2022 03/31/2022 03/31/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136	-164.78
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP	001-236252	03/31/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136	-164.78 1,510.34
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP	001-2362S2 001-2362S2	03/31/2022 03/31/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136	-164.78 1,510.34 2,085.12
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN	001-2362S2 001-236252 139451	03/31/2022 03/31/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136	-164.78 1,510.34 2,085.12 61.28
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN	001-236252 001-236252 139451 138397	03/31/2022 03/31/2022 06/29/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136	-164.78 1,510.34 2,085.12 61.28 82.39
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN	001-236252 001-236252 139451 138397 140709	03/31/2022 03/31/2022 06/29/2022 06/29/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136	-164.78 1,510.34 2,085.12 61.28 82.39 32.69
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN	001-236252 001-236252 139451 138397 140709 142582	03/31/2022 03/31/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC	001-236252 001-236252 139451 138397 140709 142582 0416LX8642	03/31/2022 03/31/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC XL PARTS, LLC	001-236252 001-236252 139451 138397 140709 142582 0416LX8642 0416LY5929	03/31/2022 03/31/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17 171.98
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC XL PARTS, LLC XL PARTS, LLC	001-236252 001-236252 139451 138397 140709 142582 0416LX8642 0416LY5929 0416LY6753	03/31/2022 03/31/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135 CUST # 490093 8 OZ BOTTLE (002-1103-3135	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17 171.98 73.17
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC XL PARTS, LLC XL PARTS, LLC SEAN MATTHEW MANN	001-236252 139451 138397 140709 142582 0416LX8642 0416LY5929 0416LY6753 142651	03/31/2022 03/31/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 8OZ BOTTLE (002-1103-3135 ACCT # 2010 TRAILER BRAKE 002-1102-3136	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17 171.98 73.17 79.99
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC XL PARTS, LLC XL PARTS, LLC SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN	001-2362S2 001-236252 139451 138397 140709 142582 0416LX8642 0416LY5929 0416LY6753 142651	03/31/2022 03/31/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/30/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 8OZ BOTTLE (002-1103-3135 ACCT # 2010 TRAILER BRAKE 002-1102-3136 Redhead Auto Parts Blanket P 002-1103-3135	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17 171.98 73.17 79.99 860.73
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC XL PARTS, LLC XL PARTS, LLC SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC	001-2362S2 001-236252 139451 138397 140709 142582 0416LX8642 0416LY5929 0416LY6753 142651 142674 0416LZ4411	03/31/2022 03/31/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/30/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 8OZ BOTTLE (002-1103-3136 Redhead Auto Parts Blanket P 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17 171.98 73.17 79.99 860.73 14.67
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC XL PARTS, LLC XL PARTS, LLC SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC XL PARTS, LLC XL PARTS, LLC	001-2362S2 001-236252 139451 138397 140709 142582 0416LX8642 0416LY5929 0416LY6753 142651 142674 0416LZ4411	03/31/2022 03/31/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 8OZ BOTTLE (002-1103-3136 Redhead Auto Parts Blanket P 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17 171.98 73.17 79.99 860.73 14.67 10.36
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC XL PARTS, LLC XL PARTS, LLC SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC	001-2362S2 001-236252 139451 138397 140709 142582 0416LX8642 0416LY5929 0416LY6753 142651 142674 0416LZ4411 0416LZ4413	03/31/2022 03/31/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 8OZ BOTTLE (002-1103-3136 Redhead Auto Parts Blanket P 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3135	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17 171.98 73.17 79.99 860.73 14.67 10.36 8.62
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC XL PARTS, LLC XL PARTS, LLC SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC LULING CHEVROLET	001-2362S2 001-236252 139451 138397 140709 142582 0416LX8642 0416LY5929 0416LY6753 142651 142674 0416LZ4411 0416LZ4413 0416LZ6413 105808	03/31/2022 03/31/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 8OZ BOTTLE (002-1103-3136 Redhead Auto Parts Blanket P 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3135 CUST # 1507 MODULE 002-1102-3136	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17 171.98 73.17 79.99 860.73 14.67 10.36 8.62 172.50
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC XL PARTS, LLC XL PARTS, LLC XL PARTS, LLC SEAN MATTHEW MANN XL PARTS, LLC LULING CHEVROLET SEAN MATTHEW MANN	001-2362S2 001-236252 139451 138397 140709 142582 0416LX8642 0416LY5929 0416LY6753 142651 142674 0416LZ4411 0416LZ4413 0416LZ6413 105808 142698	03/31/2022 03/31/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 8OZ BOTTLE (002-1103-3135 ACCT # 2010 TRAILER BRAKE 002-1102-3136 Redhead Auto Parts Blanket P 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3135 CUST # 1507 MODULE 002-1102-3136 ACCT # 2010 BLOWER MOTO 002-1102-3136	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17 171.98 73.17 79.99 860.73 14.67 10.36 8.62 172.50 124.49
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC LULING CHEVROLET SEAN MATTHEW MANN SCHMIDT & SONS, INC	001-2362S2 001-236252 139451 138397 140709 142582 0416LX8642 0416LY5929 0416LY6753 142651 142674 0416LZ4411 0416LZ4413 0416LZ6413 105808 142698 0497775-IN	03/31/2022 03/31/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/30/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 8OZ BOTTLE (002-1103-3136 Redhead Auto Parts Blanket P 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3135 CUST # 1507 MODULE 002-1102-3136 ACCT # 2010 BLOWER MOTO 002-1102-3136 Schmidt & Sons blaket PO fuel 002-1101-3163	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17 171.98 73.17 79.99 860.73 14.67 10.36 8.62 172.50 124.49 17,882.02
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC XL PARTS, LLC XL PARTS, LLC SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC CULING CHEVROLET SEAN MATTHEW MANN SCHMIDT & SONS, INC O'REILLY AUTOMOTIVE, INC.	001-2362S2 001-236252 139451 138397 140709 142582 0416LX8642 0416LY5929 0416LY6753 142651 142674 0416LZ4411 0416LZ4413 0416LZ6413 105808 142698 0497775-IN 0642-491429	03/31/2022 03/31/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 8OZ BOTTLE (002-1103-3135 ACCT # 2010 TRAILER BRAKE 002-1102-3136 Redhead Auto Parts Blanket P 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3135 CUST # 1507 MODULE 002-1102-3136 Schmidt & Sons blaket PO fuel 002-1101-3163 CUST # 188092 DIFF BRG 002-1102-3136	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17 171.98 73.17 79.99 860.73 14.67 10.36 8.62 172.50 124.49 17,882.02 22.24
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC XL PARTS, LLC XL PARTS, LLC SEAN MATTHEW MANN XL PARTS, LLC CULING CHEVROLET SEAN MATTHEW MANN SCHMIDT & SONS, INC O'REILLY AUTOMOTIVE, INC. SMITH SUPPLY COLULING	001-2362S2 001-236252 139451 138397 140709 142582 0416LX8642 0416LY5929 0416LY6753 142651 142674 0416LZ4411 0416LZ4413 0416LZ6413 105808 142698 0497775-IN 0642-491429 100525	03/31/2022 03/31/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/30/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 8OZ BOTTLE (002-1103-3136 Redhead Auto Parts Blanket P 002-1102-3136 Redhead Auto Parts Blanket P 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3135 CUST # 1507 MODULE 002-1102-3136 ACCT # 2010 BLOWER MOTO 002-1102-3136 Schmidt & Sons blaket PO fuel 002-1101-3163 CUST # 188092 DIFF BRG 002-1101-3130	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17 171.98 73.17 79.99 860.73 14.67 10.36 8.62 172.50 124.49 17,882.02 22.24 19.95
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC SEAN MATTHEW MANN SCHMIDT & SONS, INC O'REILLY AUTOMOTIVE, INC. SMITH SUPPLY COLULING SEAN MATTHEW MANN	001-2362S2 001-236252 139451 138397 140709 142582 0416LX8642 0416LY5929 0416LY6753 142651 142674 0416LZ4411 0416LZ4413 0416LZ6413 105808 142698 0497775-IN 0642-491429 100525 14274S	03/31/2022 03/31/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/30/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 8OZ BOTTLE (002-1103-3135 ACCT # 2010 TRAILER BRAKE 002-1102-3136 Redhead Auto Parts Blanket P 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3136 CUST # 1507 MODULE 002-1102-3136 Schmidt & Sons blaket PO fuel 002-1101-3163 CUST # 188092 DIFF BRG 002-1102-3136 RAGS IN A BOX 002-1101-3130	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17 171.98 73.17 79.99 860.73 14.67 10.36 8.62 172.50 124.49 17,882.02 22.24 19.95 27.98
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC SEAN MATTHEW MANN SCHMIDT & SONS, INC O'REILLY AUTOMOTIVE, INC. SMITH SUPPLY COLULING SEAN MATTHEW MANN HANSON EQUIPMENT	001-2362S2 001-236252 139451 138397 140709 142582 0416LX8642 0416LY5929 0416LY6753 142651 142674 0416LZ4411 0416LZ4413 0416LZ6413 105808 142698 0497775-IN 0642-491429 100525 142745 293312	03/31/2022 03/31/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/30/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 8OZ BOTTLE (002-1103-3135 ACCT # 2010 TRAILER BRAKE 002-1102-3136 Redhead Auto Parts Blanket P 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3136 CUST # 1507 MODULE 002-1102-3136 Schmidt & Sons blaket PO fuel 002-1101-3163 CUST # 188092 DIFF BRG 002-1101-3130 ACCT # 2010 UNIVERSAL U-JO 002-1102-3136 # CAL001 MOUNT TIRE 002-1101-3190	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17 171.98 73.17 79.99 860.73 14.67 10.36 8.62 172.50 124.49 17,882.02 22.24 19.95 27.98 50.25
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC SEAN MATTHEW MANN SCHMIDT & SONS, INC O'REILLY AUTOMOTIVE, INC. SMITH SUPPLY COLULING SEAN MATTHEW MANN HANSON EQUIPMENT LOCKHART HARDWARE	001-2362S2 001-236252 139451 138397 140709 142582 0416LX8642 0416LY5929 0416LY6753 142651 142674 0416LZ4411 0416LZ4413 0416LZ6413 105808 142698 0497775-IN 0642-491429 100525 142745 293312 41921 /1	03/31/2022 03/31/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 8OZ BOTTLE (002-1103-3135 ACCT # 2010 TRAILER BRAKE 002-1102-3136 Redhead Auto Parts Blanket P 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3136 ACCT # 2010 BLOWER MOTO 002-1102-3136 Schmidt & Sons blaket PO fuel 002-1101-3163 CUST # 188092 DIFF BRG 002-1101-3163 CUST # 188092 DIFF BRG 002-1101-3130 ACCT # 2010 UNIVERSAL U-JO 002-1102-3136 # CAL001 MOUNT TIRE 002-1101-3190 CUST # 11239 MOTOMIX 1 GA 002-1101-3130	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17 171.98 73.17 79.99 860.73 14.67 10.36 8.62 172.50 124.49 17,882.02 22.24 19.95 27.98 50.25 152.00
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC SEAN MATTHEW MANN SCHMIDT & SONS, INC O'REILLY AUTOMOTIVE, INC. SMITH SUPPLY COLULING SEAN MATTHEW MANN HANSON EQUIPMENT LOCKHART HARDWARE SOUTHERN TIRE MART, LLC	001-2362S2 001-2362S2 1394S1 138397 140709 142582 0416LX8642 0416LY5929 0416LY6753 142651 142674 0416LZ4411 0416LZ4413 0416LZ6413 105808 142698 0497775-IN 0642-491429 100525 142745 293312 41921 /1 4650116338	03/31/2022 03/31/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 8OZ BOTTLE (002-1103-3135 ACCT # 2010 TRAILER BRAKE 002-1102-3136 Redhead Auto Parts Blanket P 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3136 ACCT # 2010 BLOWER MOTO 002-1102-3136 Schmidt & Sons blaket PO fuel 002-1101-3163 CUST # 188092 DIFF BRG 002-1101-3163 CUST # 188092 DIFF BRG 002-1101-3130 ACCT # 2010 UNIVERSAL U-JO 002-1101-3130 ACCT # 2010 UNIVERSAL U-JO 002-1101-3190 CUST # 11239 MOTOMIX 1 GA 002-1101-3190	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17 171.98 73.17 79.99 860.73 14.67 10.36 8.62 172.50 124.49 17,882.02 22.24 19.95 27.98 50.25 152.00 2,602.00
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC SEAN MATTHEW MANN SCHMIDT & SONS, INC O'REILLY AUTOMOTIVE, INC. SMITH SUPPLY COLULING SEAN MATTHEW MANN HANSON EQUIPMENT LOCKHART HARDWARE SOUTHERN TIRE MART, LLC CINTAS FAS LOCKBOX 636525	001-2362S2 001-2362S2 1394S1 138397 140709 142582 0416LX8642 0416LY5929 0416LY6753 142651 142674 0416LZ4411 0416LZ4413 0416LZ6413 105808 142698 0497775-IN 0642-491429 100525 142745 293312 41921 /1 4650116338 5112394068	03/31/2022 03/31/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 8OZ BOTTLE (002-1103-3135 ACCT # 2010 TRAILER BRAKE 002-1102-3136 Redhead Auto Parts Blanket P 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3136 ACCT # 2010 BLOWER MOTO 002-1102-3136 Schmidt & Sons blaket PO fuel 002-1101-3163 CUST # 188092 DIFF BRG 002-1101-3163 CUST # 188092 DIFF BRG 002-1101-3130 ACCT # 2010 UNIVERSAL U-JO 002-1101-3130 Southern Tire Blaket PO FY 21 002-1101-3190 CUST # 10344330 PAYER # 103 002-1101-3190	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17 171.98 73.17 79.99 860.73 14.67 10.36 8.62 172.50 124.49 17,882.02 22.24 19.95 27.98 50.25 152.00 2,602.00 277.45
SEAN MATTHEW MANN WILLIAMSON COUNTY EQUIP WILLIAMSON COUNTY EQUIP SEAN MATTHEW MANN SEAN MATTHEW MANN SEAN MATTHEW MANN XL PARTS, LLC CULING CHEVROLET SEAN MATTHEW MANN SCHMIDT & SONS, INC O'REILLY AUTOMOTIVE, INC. SMITH SUPPLY COLULING SEAN MATTHEW MANN HANSON EQUIPMENT LOCKHART HARDWARE SOUTHERN TIRE MART, LLC CINTAS FAS LOCKBOX 636525 CINTAS CORPORATION #86	001-2362S2 001-2362S2 1394S1 138397 140709 142582 0416LX8642 0416LY5929 0416LY6753 142651 142674 0416LZ4411 0416LZ4413 0416LZ6413 105808 142698 0497775-IN 0642-491429 100525 14274\$ 293312 41921 /1 4650116338 5112394068 4122587628	03/31/2022 03/31/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/29/2022 06/30/2022 06/29/2022	ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 Blades for new mowing tractors 002-1102-3136 Filters for new tractors 002-1102-3136 ACCT # 2010 NAPAGOLD FUEL 002-1102-3136 ACCT # 2010 NAPA GOLD AIR F 002-1102-3136 ACCT # 2010 AIR BRAKE CHA 002-1102-3136 ACCT # 2010 TRANS-X POSI-T 002-1102-3136 CUST # 490093 8 OZ PAG 46 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 8OZ BOTTLE (002-1103-3135 ACCT # 2010 TRAILER BRAKE 002-1102-3136 Redhead Auto Parts Blanket P 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 AIR FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3135 CUST # 490093 OIL FILTER 002-1103-3136 ACCT # 2010 BLOWER MOTO 002-1102-3136 Schmidt & Sons blaket PO fuel 002-1101-3163 CUST # 188092 DIFF BRG 002-1102-3136 RAGS IN A BOX 002-1101-3130 ACCT # 2010 UNIVERSAL U-JO 002-1101-3190 CUST # 11239 MOTOMIX 1 GA 002-1101-3190 CUST # 10344330 PAYER # 103 002-1101-3190 CUST # 10344330 PAYER # 103 002-1101-3190 CUST # 10344330 PAYER # 103 002-1101-3140	-164.78 1,510.34 2,085.12 61.28 82.39 32.69 26.58 489.17 171.98 73.17 79.99 860.73 14.67 10.36 8.62 172.50 124.49 17,882.02 22.24 19.95 27.98 50.25 152.00 2,602.00 277.45 49.88

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					27-21
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ERGON ASPHALT AND EMULSI	9402717763	06/30/2022	Ergon Blanket PO Seal Coating	002-1101-4630	5,293.78
SEAN MATTHEW MANN	142844	06/29/2022	ACCT # 2010 18 PC COM WRN	002-1103-3135	100.00
SEAN MATTHEW MANN	142856	06/29/2022	ACCT # 2010 DIESEL EXHAUST	002-1102-3136	379.70
SEAN MATTHEW MANN	142866	06/29/2022	ACCT # 2010 GORILLA TAPE 10	002-1102-3136	3.99
SEAN MATTHEW MANN	142890	06/29/2022	ACCT # 2010 CASTER / ROLLER	002-1103-3135	195.08
BRAUNTEX MATERIALS, INC.	137135	06/30/2022	Brauntex Blanket PO FY 21-22	002-1101-3143	27,530.30
XL PARTS, LLC	0416MH7588	06/29/2022	CUST # 490093 OIL FILTER	002-1103-3135	90.74
XL PARTS, LLC	0416MH7589	06/29/2022	CUST # 490093 OIL FILTER (LU	002-1103-3135	6.82
XL PARTS, LLC	0416MH9509	06/29/2022	CUST # 490093 23 TRICO PRO	002-1103-3135	19.98
XL PARTS, LLC	0416MI0361	06/22/2022	CUST # 490093 27 TRIO PRO B	002-1103-3135	-19.98
XL PARTS, LLC	0416Mi0390	06/29/2022	CUST # 490093 29 TRICO FOR	002-1103-3135	17.99
LOCKHART HARDWARE	41998 /1	06/29/2022	CUST # 11239 BOTTLE WATER	002-1101-3130	99.80
DEWITT POTH & SON	685757-0	06/29/2022	ACCT # 12430 SPRAY, DISINFC	002-1101-3130	276.53
SEAN MATTHEW MANN	143078	06/29/2022	ACCT # 2010 WIPER BLADE	002-1102-3136	113.88
CINTAS CORPORATION #86	4123261810	06/29/2022	SOLD TO # 13228085 PAYER #		49.88
CINTAS CORPORATION #86	4123262136	06/29/2022	50LD TO # 13232687 PAYER #		280.44
CINTAS CORPORATION #86	4123262245	06/29/2022	SOLD TO # 13228849 PAYER #		237.70
CINTAS CORPORATION #86	4123262325	06/29/2022	50LD TO # 13232664 PAYER #		210.43
LOCKHART HARDWARE	42013 /1	06/29/2022	CUST # 11239 METAL REPAIR		23.98
INLAND TRUCK PARTS COMPA		06/30/2022	Hydraulic Pump for Dump Tru		782.15
JOHN DEERE FINANCIAL	2206-277634	06/29/2022	ACCT # 1-99 C26-2 HEAD	002-1101-3130	189.96
SOUTHERN TIRE MART, LLC	4650117399	06/30/2022	Southern Tire Blanket PO Fy 21		212.94
O'REILLY AUTOMOTIVE, INC.	0642-494000	06/29/2022	CUST # 188092 FUSE HOLDER	002-1103-3136	30.97
HYDRAULIC HOUSE	210786				1,600.00
SEAN MATTHEW MANN		06/30/2022	Service to rebuild cylinders for		38.49
	142409	06/29/2022	ACCT # 2010 BRAKE AWAY KIT		651.94
AWM OIL TOOLS, INC.	84900	06/30/2022	Fittings, Clamps, Hoses, Nipples		349.99
XL PARTS, LLC	0416LU0825	06/29/2022	CUST # 490093 30LB R134A F		
SEAN MATTHEW MANN	142458	06/29/2022	ACCT # 2010 DIESEL EXHAUST		403.22
XL PARTS, LLC	0416L V 0667	06/29/2022	CUST # 490093 OIL FILTER	002-1103-3135	20.47
O'REILLY AUTOMOTIVE, INC.	0642-490161	06/29/2022	CUST # 188092 DIFF BRG	002-1102-3136	117.10
O'REILLY AUTOMOTIVE, INC.	0642-490183	06/29/2022	CUST # 188092 WHL BRG	002-1102-3136	33.72
LOCKHART MOTOR CO.,INC.	200726	06/30/2022	Replace evaporator and core	002-1102-4510	2,879.92
and the second second second			Fur	nd 002 - UNIT ROAD FUND Total:	69,692.12
Fund: 008 - RECORDS MANAGE					
EDOC TECHNOLOGIES, INC.	19633	06/27/2022	EDOC Annual Maintenance	008-2000-4510	15,815.00
			Fund 008 - RECOI	RDS MANAGEMENT FUND Total:	15,815.00
Fund: 010 - GRANT FUND - GEN	ERAL				
GT DISTRIBUTORS, INC.	UN049676	06/28/2022	CUST # 003167 CALDWELL C	010-4323-4515	16.50
PRINTING SOLUTIONS	2300 POS	06/27/2022	signage swg clean up events	010-6640-3162	597.00
KAYDEE DIANE KIELY	6282022	06/29/2022	7 - ATTEMPTS	010-4323-4515	140.00
T7 ENTERPRISES, LLC	15032	06/27/2022	tire trailer 4	010-6640-3162	3,200.00
T7 ENTERPRISES, LLC	15041	06/27/2022	tire trailer 2	010-6640-3162	3,200.00
T7 ENTERPRISES, LLC	15040	06/27/2022	tire trailer 3	010-6640-3162	3,200.00
T7 ENTERPRISES, LLC	15042	06/27/2022	tire trailer 1	010-6640-3162	3,200.00
7 21112111 111323, 223	150 12	05/21/2022		- GRANT FUND - GENERAL Total:	13,553.50
			14114 020	Civili I Ond Cartaina I I I I	20,200.00
Fund: 012 - DEBT SERVICE FUND					
THE BANK OF NEW YORK MEL		06/28/2022	Limited Tax/Revenue CO 2018		750.00
THE BANK OF NEW YORK MEL	252-2475061	06/28/2022	Limited Tax Refnding Bonds Ta		750.00
			Fund	012 - DEBT SERVICE FUND Total:	1,500.00
Fund: 015 - LEOSE-Constables					
GT DISTRIBUTORS, INC.	DPT000295834	06/28/2022	CUST # 003167 HORNADY FR	015-4323-4810	324.75
GT DISTRIBUTORS, INC.	DPT00295832	06/28/2022	CUST ID: 003167 CCI 9MM 50	015-4323-4810	399.80
			Fui	nd 015 - LEOSE-Constables Total:	724.55
				Grand Total:	254,531.39
				Granu rotal.	

Fund Summary

Fund		Expense Amount
001 - GENERAL FUND		153,246.22
002 - UNIT ROAD FUND		69,692.12
008 - RECORDS MANAGEMENT FUND		15,815.00
010 - GRANT FUND - GENERAL		13,553.50
012 - DEBT SERVICE FUND		1,500.00
015 - LEOSE-Constables		724.55
	Grand Total:	254,531.39

Account Summary

	Account Summary	
Account Number	Account Name	Expense Amount
001-2120-3110	OFFICE SUPPLIES	180.07
001-2130-3110	OFFICE SUPPLIES	1,139.27
001-2130-4810	TRAINING	699.00
001-2140-3110	OFFICE SUPPLIES	33.36
001-2140-4260	TRANSPORTATION	258.57
001-2150-3110	OFFICE SUPPLIES	241.30
001-2865	DUE TO STATE - FARMERS	245.00
001-3200-4260	TRANSPORTATION	137.47
001-3201-4260	TRANSPORTATION	645.52
001-3201-4300	PUBLIC OUTREACH	155.76
001-3201-5310	MACHINERY AND EQUIP	1,178.97
001-3220-5310	MACHINERY AND EQUIP	1,019.65
001-3230-3110	OFFICE SUPPLIES	94.17
001-3230-4011	ADMINISTRATIVE EXPEND	825.00
001-3230-4020	COURT ADMINISTRATION	39.20
001-3230-4080	ADULT - ATTY LITIGATION	20.00
001-3230-4160	ADULT - INDIGENT ATTO	5,150.00
001-3240-3110	OFFICE SUPPLIES	446.27
001-3240-4011	ADMINISTRATIVE EXPEND	225.00
001-3240-4080	ADULT - ATTY LITIGATION	45.00
001-3240-4160	ADULT - INDIGENT ATTO	8,465.00
001-3240-5310	MACHINERY AND EQUIP	268.00
001-3252-3110	OFFICE SUPPLIES	289.57
001-3253-3110	OFFICE SUPPLIES	185.64
001-3253-5310	MACHINERY AND EQUIP	1.587.17
001-4300-3130	OPERATING SUPPLIES	3,630.00
001-4300-4260	TRANSPORTATION	20,776.08
001-4300-5310	MACHINERY AND EQUIP	150.38
001-4310-3100	FOOD SUPPLIES	18,403,38
001-4310-3130	OPERATING SUPPLIES	3,543.76
001-4310-4110	PROFESSIONAL SERVICES	4,258.97
001-4310-4135	EMPLOYEE PHYSICALS	\$90.00
001-4310-4260	TRANSPORTATION	2,235.45
001-4310-4510	REPAIRS & MAINTENANCE	1,482.00
001-4321-3110	OFFICE SUPPLIES	100.00
001-4321-4260	TRANSPORTATION	971.40
001-4321-5310	MACHINERY AND EQUIP	238.00
001-4322-4260	TRANSPORTATION	162.08
001-4323-3110	OFFICE SUPPLIES	286.97
001-4323-4260	TRANSPORTATION	2,435.99
001-4324-4260	TRANSPORTATION	475.11
001-4324-4510	REPAIRS & MAINTENANCE	6,959.91
001-6000-0990	MISCELLANEOUS REVENUE	79.25
001-6510-2050	UNEMPLOYMENT	1,251.78
001-6510-3050	DUES & SUBSCRIPTIONS	72.00
001-6510-4110	PROFESSIONAL SERVICES	264.00
001-6510-4165	RADIO SYSTEM MAINTEN	35,443.29
001-6510-4420	Telephone	6,484.11
001-6510-4425	FAX & INTERNET	4,991.93
		.,

Account Summary

	Account Summary	
Account Number	Account Name	Expense Amount
001-6510-4610	RENTALS	345.11
001-6520-3130	OPERATING SUPPLIES	1,053.71
001-6520-3140	UNIFORMS	165.42
001-6520-3510	LULING ANNEX	54.98
001-6520-3550	JUDICIAL CENTER-LOCKH	59.99
001-6520-3600	BUILDING MAINTENANCE	766.25
001-6520-4260	TRANSPORTATION	1,333.54
001-6520-4510	REPAIRS & MAINTENANCE	2,636.81
001-6550-3110	OFFICE SUPPLIES	249.31
001-6550-4260	TRANSPORTATION	80.58
001-6550-5310	MACHINERY AND EQUIP	1,313.27
001-6560-3110	OFFICE SUPPLIES	59.99
001-6590-5310	MACHINERY AND EQUIP	1,968.28
001-6610-4260	TRANSPORTATION	116.59
001-6630-4810	TRAINING	249.00
001-6650-3050	DUES & SUBSCRIPTIONS	389.99
001-6650-3110	OFFICE SUPPLIES	38.74
001-6650-4260	TRANSPORTATION	829.53
001-6650-4800	EMERGENCY OPERATIONS	175.76
001-6650-4810	TRAINING	215.30
001-6650-4840	Awards to Responders	132.00
001-6650-5310	MACHINERY AND EQUIP	461.95
001-7610-3110	OFFICE SUPPLIES	167.04
001-7620-4312	SANITY HEARINGS	960.00
001-8700-2070	EMPLOYEE BONDING	50.00
001-8700-3110	OFFICE SUPPLIES	53.20
001-8700-4260	TRANSPORTATION-AG/4H	460.08
002-1101-3130	OPERATING SUPPLIES	762.22
002-1101-3140	UNIFORMS	1,475.71
002-1101-3143	FLEX BASE MATERIALS	27,530.30
002-1101-3163	FUEL	17,882.02
002-1101-3190	TIRES	2,652.25
002-1101-4610	RENTALS	277.45
002-1101-4630	SEAL COATING	5,293.78
002-1102-3136	SUPPLIES & SMALL TOOLS	6,615.98
002-1102-4510	REPAIRS & MAINTENANCE	4,479.92
002-1103-3135	OPERATING SUPPLIES	2,409.79
002-1103-3140	UNIFORMS	99.76
002-1103-3190	TIRES	212.94
008-2000-4510	REPAIRS & MAINTENANCE	15,815.00
010-4323-4515	Operating Exp-PCT 3	156.50
010-6640-3162	COMMUNITY COLLECTION	13,397.00
012-6000-4951	PAYING AGENT FEES	1,500.00
015-4323-4810	Training-LEOSE-Constable	724.55
	Grand Total:	254,531.39

Project Account Summary

Project Account Key		Expense Amount
None		254,531.39
	Grand Total:	254,531.39

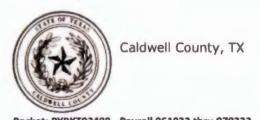
2. Ratify re-occurring County Payments: A. \$351,846.92 Payroll (6/19/2022 – 7/02/2022)

Caldwell County Agenda Item Request Form

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

	AGENDA DATE: 7.12.2022
	Type of Agenda Item
	✓ Consent Discussion/Action Executive Session Workshop
	Public Hearing
	What will be discussed? What is the proposed motion?
	\$351,846.92 Payroll (6/19/2022 – 7/02/2022)
1.	Costs:
	Actual Cost or Estimated Cost \$
	Is this cost included in the County Budget?
	Is a Budget Amendment being proposed?
2.	Agenda Speakers:
_	Name Representing Title
(1)	Judge Haden
(2))
(3)	
3.	Backup Materials: None To Be Distributed total # of backup pages (including this page)
	ANN / 7 7 202 =
4. Si	gnature of Court Member Date

Exhibit A (amended on 4.22.19)



Detail Register

Department Summary

Pay Period: 06/19/2022 - 07/02/2022

Packet: PYPKT02499 - Payroll 061922 thru 070222 Payroll Set: 01 - Payroll Set 01

		Total f	Direct Deposits:	1,551.53				
			heck Amounts:	0 00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
112.5 - HOL PRIMARY		8.00	198 08	Federal W/H		1,690.06	0.00	0
165 Stipend w/RET		0.00	34 62	MC		1,790.83	25 97	25.
SAL		-7.00	1,782 69	55		1,790.83	111.03	111.
	Total:	1.00	2,015.39	Unemployment		1,984.81	0.00	0.
						Total:	137.00	137.
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	2,015 39	100.77	121 33					
550	0.00	30.58	0.00					
551	0.00	5.75	0.00					
580	0.00	1 53	0 00					
590	0.00	159 59	368 56					
595	0 00	5 74	0 00					
615	0.00	22.90	0.00					
	Total:	326 86	489.89					
RECAP 0000 - 911-GIS								
Earnings: 2,015.39	Benefits:	0.00	Deductions:	326 86	Taxes	137.00	Net Pay	1,551
artment: 1000 - Court	thouse Secur	Total I	Direct Deposits: Check Amounts:	9,557.08 0.00				
	thouse Secur	Total I		0.00				
EARNINGS	thouse Secur	Total (Check Amounts:	0.00				
EARNINGS Pay Code	thouse Secur	Total (Pay Amount	0.00 TAXES Code		Subject To	Employee	
EARNINGS Pay Code 112 5 - HOL PRIMARY	thouse Secur	Total (Total (Units 48 00	Pay Amount 1,042 20	0.00 TAXES Code Federal W/H		11,449.69	961.82	0
EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET	thouse Secur	Units 48 00 0.00	Pay Amount 1,042 20 16 15	0.00 TAXES Code Federal W/H MC		11,449.69 12,067.14	961.82 174.98	174
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT	thouse Secur	Total 0 Units 48 00 0.00 8 00	Pay Amount 1,042 20 16 15 168 51	0.00 TAXES Code Federal W/H MC SS		11,449.69 12,067.14 12,067.14	961.82 174.98 748.16	0 174 748
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly	thouse Secur	Total 0 Units 48 00 0.00 8 00 404.00	Pay Amount 1,042 20 16 15 168 51 8,782 18	0.00 TAXES Code Federal W/H MC		11,449.69 12,067.14 12,067.14 12,293.48	961.82 174.98 748.16 0.00	0 174 748 0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly LWP	thouse Secur	Total 0 Units 48 00 0.00 8 00 404 00 80 00	Pay Amount 1,042 20 16 15 168 51 8,782 18 1,736 35	0.00 TAXES Code Federal W/H MC SS		11,449.69 12,067.14 12,067.14	961.82 174.98 748.16	0. 174. 748. 0.
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly LWP 5	thouse Secur	Total I Total 0 Units 48 00 0.00 8 00 404 00 80 00 12 00	Pay Amount 1,042 20 16 15 168 51 8,782 18 1,736 35 260 55	0.00 TAXES Code Federal W/H MC SS		11,449.69 12,067.14 12,067.14 12,293.48	961.82 174.98 748.16 0.00	0. 174. 748. 0.
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly LWP 5 Uniform	thouse Secur	Units 48 00 0.00 8 00 404 00 80 00 12 00 0.00	Pay Amount 1,042 20 16 15 168 51 8,782 18 1,736 35 260 55 175.00	0.00 TAXES Code Federal W/H MC SS		11,449.69 12,067.14 12,067.14 12,293.48	961.82 174.98 748.16 0.00	0. 174. 748. 0.
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly LWP 5	thouse Secur	Total I Total 0 Units 48 00 0.00 8 00 404 00 80 00 12 00	Pay Amount 1,042 20 16 15 168 51 8,782 18 1,736 35 260 55	0.00 TAXES Code Federal W/H MC SS		11,449.69 12,067.14 12,067.14 12,293.48	961.82 174.98 748.16 0.00	0. 174. 748. 0.
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly LWP S Uniform Vacation		Units 48 00 0.00 8 00 404 00 80 00 12 00 0.00 8.00	Pay Amount 1,042 20 16 15 168 51 8,782 18 1,736 35 260 55 175.00 168 51	0.00 TAXES Code Federal W/H MC SS		11,449.69 12,067.14 12,067.14 12,293.48	961.82 174.98 748.16 0.00	0. 174. 748. 0.
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly LWP 5 Uniform Vacation	Total:	Units 48 00 0.00 8 00 404 00 80 00 12 00 0.00 8.00 560.00	Pay Amount 1,042 20 16 15 168 51 8,782 18 1,736 35 260 55 175.00 168 51 12,349 45	0.00 TAXES Code Federal W/H MC SS		11,449.69 12,067.14 12,067.14 12,293.48	961.82 174.98 748.16 0.00	0. 174. 748. 0.
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly LWP S Uniform Vacation	Total:	Units 48 00 0.00 8 00 404 00 80 00 12 00 0.00 8.00 560.00	Pay Amount 1,042 20 16 15 168 51 8,782 18 1,736 35 260 55 175.00 168 51 12,349 45 Employer	0.00 TAXES Code Federal W/H MC SS		11,449.69 12,067.14 12,067.14 12,293.48	961.82 174.98 748.16 0.00	0. 174. 748. 0.
EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly LWP S Uniform Vacation DEDUCTIONS Code 400	Total: Subject To 12,349.45	Units 48 00 0.00 8 00 404 00 80 00 12 00 0.00 8.00 560.00	Pay Amount 1,042 20 16 15 168 51 8,782 18 1,736 35 260 55 175.00 168 51 12,349 45 Employer 743 45	0.00 TAXES Code Federal W/H MC SS		11,449.69 12,067.14 12,067.14 12,293.48	961.82 174.98 748.16 0.00	0. 174. 748. 0.
EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly LWP S Uniform Vacation DEDUCTIONS Code 400 550	Total: Subject To 12,349.45 0.00	Units 48 00 0.00 8 00 404 00 80 00 12 00 0.00 8.00 560.00 Employee 617.45 55.97	Pay Amount 1,042 20 16 15 168 51 8,782 18 1,736 35 260 55 175.00 168 51 12,349 45 Employer 743 45 0.00	0.00 TAXES Code Federal W/H MC SS		11,449.69 12,067.14 12,067.14 12,293.48	961.82 174.98 748.16 0.00	0. 174. 748. 0.
EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly LWP S Uniform Vacation DEDUCTIONS Code 400 550 551	Total: Subject To 12,349.45 0.00 0.00	Units 48 00 0.00 8 00 404 00 80 00 12 00 0.00 8.00 560.00 Employee 617.45 55.97 20.00	Pay Amount 1,042 20 16 15 168 51 8,782 18 1,736 35 260 55 175.00 168 51 12,349 45 Employer 743 45 0.00 0 00	0.00 TAXES Code Federal W/H MC SS		11,449.69 12,067.14 12,067.14 12,293.48	961.82 174.98 748.16 0.00	0. 174. 748. 0.
EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly LWP 5 Uniform Vacation DEDUCTIONS Code 400 550 551	Total: Subject To 12,349.45 0.00 0.00 0.00	Units 48 00 0.00 8 00 404 00 80 00 12 00 0.00 8.00 560.00 Employee 617.45 55.97 20.00 7.65	Pay Amount 1,042 20 16 15 168 51 8,782 18 1,736 35 260 55 175.00 168 51 12,349 45 Employer 743 45 0.00 0 00 0 00	0.00 TAXES Code Federal W/H MC SS		11,449.69 12,067.14 12,067.14 12,293.48	961.82 174.98 748.16 0.00	0. 174. 748. 0.
EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly LWP 5 Uniform Vacation DEDUCTIONS Code 400 550 551 580 590	Total: Subject To 12,349.45 0.00 0.00 0.00 0.00	Units 48 00 0.00 8 00 404 00 80 00 12 00 0.00 8.00 560.00 Employee 617.45 55.97 20.00 7.65 159.59	Pay Amount 1,042 20 16 15 168 51 8,782 18 1,736 35 260 55 175.00 168 51 12,349 45 Employer 743 45 0.00 0 00 0 00 1,733.92	0.00 TAXES Code Federal W/H MC SS		11,449.69 12,067.14 12,067.14 12,293.48	961.82 174.98 748.16 0.00	0. 174. 748. 0.
EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly LWP 5 Uniform Vacation DEDUCTIONS Code 400 550 551 580 590 595	Total: Subject To 12,349.45 0.00 0.00 0.00 0.00 0.00	Units 48 00 0.00 8 00 404 00 80 00 12 00 0.00 8.00 560.00 Employee 617.45 55.97 20.00 7.65 159.59 5.72	Pay Amount 1,042 20 16 15 168 51 8,782 18 1,736 35 260 55 175.00 168 51 12,349 45 Employer 743 45 0.00 0 00 0 00 1,733.92 0.00	0.00 TAXES Code Federal W/H MC SS		11,449.69 12,067.14 12,067.14 12,293.48	961.82 174.98 748.16 0.00	0. 174. 748. 0.
EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly LWP 5 Uniform Vacation DEDUCTIONS Code 400 550 551 580 590	Total: Subject To 12,349.45 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Units 48 00 0.00 8 00 404 00 80 00 12 00 0.00 8.00 560.00 Employee 617.45 55.97 20.00 7.65 159.59 5.72 41.03	Pay Amount 1,042 20 16 15 168 51 8,782 18 1,736 35 260 55 175.00 168 51 12,349 45 Employer 743 45 0.00 0 00 1,733.92 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		11,449.69 12,067.14 12,067.14 12,293.48	961.82 174.98 748.16 0.00	0. 174. 748. 0.
EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly LWP 5 Uniform Vacation DEDUCTIONS Code 400 550 551 580 590 595	Total: Subject To 12,349.45 0.00 0.00 0.00 0.00 0.00	Units 48 00 0.00 8 00 404 00 80 00 12 00 0.00 8.00 560.00 Employee 617.45 55.97 20.00 7.65 159.59 5.72	Pay Amount 1,042 20 16 15 168 51 8,782 18 1,736 35 260 55 175.00 168 51 12,349 45 Employer 743 45 0.00 0 00 0 00 1,733.92 0.00	0.00 TAXES Code Federal W/H MC SS		11,449.69 12,067.14 12,067.14 12,293.48	961.82 174.98 748.16 0.00	Employ 0. 174. 748. 0. 923
EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly LWP 5 Uniform Vacation DEDUCTIONS Code 400 550 551 580 590 595	Total: Subject To 12,349.45 0.00 0.00 0.00 0.00 0.00 Total:	Units 48 00 0.00 8 00 404 00 80 00 12 00 0.00 8.00 560.00 Employee 617.45 55.97 20.00 7.65 159.59 5.72 41.03	Pay Amount 1,042 20 16 15 168 51 8,782 18 1,736 35 260 55 175.00 168 51 12,349 45 Employer 743 45 0.00 0 00 1,733.92 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		11,449.69 12,067.14 12,067.14 12,293.48	961.82 174.98 748.16 0.00	0. 174. 748. 0.
EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly LWP S Uniform Vacation DEDUCTIONS Code 400 550 551 580 590 595 615	Total: Subject To 12,349.45 0.00 0.00 0.00 0.00 0.00 Total:	Units 48 00 0.00 8 00 404 00 80 00 12 00 0.00 8.00 560.00 Employee 617.45 55.97 20.00 7.65 159.59 5.72 41.03	Pay Amount 1,042 20 16 15 168 51 8,782 18 1,736 35 260 55 175.00 168 51 12,349 45 Employer 743 45 0.00 0 00 1,733.92 0.00 0.00	0.00 TAXES Code Federal W/H MC SS	Taxes:	11,449.69 12,067.14 12,067.14 12,293.48	961.82 174.98 748.16 0.00	748 0

Department: 1101 - Unit Road

			Direct Deposits: Check Amounts:	31,496.90 1,167.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
112.5 - HOL PRIMARY		224.00	4,211.57	Federal W/H		38,659.07	2,847.16	0.0
165 Stipend w/RET		0 00	66.92	MC		40,793 43	591 51	591
FLOAT		5.48	97.90	SS		40,793.43	2,529.23	2,529
Hourly		1,774 00	32,729.07	Unemployment		35,378.08	0 00	0.
LWOP		0.54	0.00			Total:	5,967 90	3,120
ОТ		18.00	516.38				,	
S		63.14	1,137.12					
SAL		-10 00	1,903 83					
Vacation		103.84	2,025 50					
	Total:	2,179 00	42,688 29					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	42,688 29	2,134.36	2,569 82					
550	0.00	194 09	0.00					
551	0.00	38.46	0.00					
580	0.00	13.77	0.00					
590	0.00	1,386.51	8,983.72					
	0.00	50.80	0 00					
595								
610	0.00	13 50	0.00					
615	0,00	225 00	0.00					
	Total:	4,056 49	11,553.54					
RECAP 1101 - Unit Road								
RECAP 1101 - Unit Road Earnings: 42,688.29	Benefits:	0.00	Deductions.	4,056.49	Taxes	5,967.90	Net Pay	32,663
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Deductions.	4,056.49	Taxes	5,967.90	Net Pay	32,663
Earnings: 42,688.29		nce	Deductions. Direct Deposits:	4,056.49 1,134.58	Taxes	5,967.90	Net Pay	32,663
Earnings: 42,688.29		nce Total			Taxes	5,967.90	Net Pay	32,663
Earnings: 42,688.29		nce Total	Direct Deposits:	1,134.58	Taxes	5,967.90	Net Pay	32,663
Earnings: 42,688 29 artment: 1102 - Vehic		nce Total	Direct Deposits:	1,134.58 2,598.83	Taxes	5,967.90 Subject To	Net Pay	
Earnings: 42,688 29 artment: 1102 - Vehice EARNINGS		nce Total Total	Direct Deposits: Check Amounts:	1,134.58 2,598.83 TAXES	Taxes			Employ
Earnings: 42,688 29 artment: 1102 - Vehic EARNINGS Pay Code		Total Total Units	Direct Deposits: Check Amounts: Pay Amount	1,134.58 2,598.83 TAXES Code	Taxes	Subject To	Employee	Employ 0.
Earnings: 42,688 29 artment: 1102 - Vehic EARNINGS Pay Code 112.5 - HOL PRIMARY		Total Total Units 24.00	Direct Deposits: Check Amounts: Pay Amount 462.37	1,134.58 2,598.83 TAXES Code Federal W/H	Taxes	Subject To 4,383.74	Employee 295 64	Employ 0. 66.
Earnings: 42,688 29 artment: 1102 - Vehic EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly		Total Total Units 24 00 211 00	Direct Deposits: Check Amounts: Pay Amount 462.37 4,065 39	1,134.58 2,598.83 TAXES Code Federal W/H MC	Taxes	Subject To 4,383.74 4,616.48	Employee 295 64 66.94	Employ 0. 66. 286.
Earnings: 42,688 29 artment: 1102 - Vehic EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly OT		Total (Total) Units 24 00 211.00 1.00	Direct Deposits: Check Amounts: Pay Amount 462.37 4,065 39 31.13	1,134.58 2,598.83 TAXES Code Federal W/H MC SS	Taxes	Subject To 4,383.74 4,616.48 4,616.48	Employee 295 64 66.94 286.22	Employ 0. 66. 286.
Earnings: 42,688.29 artment: 1102 - Vehic EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly OT S		Total (Total) Units 24 00 211.00 1.00 3.08	Direct Deposits: Check Amounts: Pay Amount 462.37 4,065.39 31.13 59.07	1,134.58 2,598.83 TAXES Code Federal W/H MC SS	Taxes	Subject To 4,383.74 4,616.48 4,616.48 3,210.39	Employee 295 64 66.94 286.22 0.00	Employ 0 66. 286.
Earnings: 42,688.29 artment: 1102 - Vehic EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly OT S	cle Maintena	Total (Total) Units 24 00 211.00 1.00 3.08 1.92	Direct Deposits: Check Amounts: Pay Amount 462.37 4,065 39 31.13 59 07 .36.82	1,134.58 2,598.83 TAXES Code Federal W/H MC SS	Taxes	Subject To 4,383.74 4,616.48 4,616.48 3,210.39	Employee 295 64 66.94 286.22 0.00	Employ 0 66. 286.
Earnings: 42,688.29 artment: 1102 - Vehic EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly OT S Vacation	cle Maintena	Total (Total) Units 24 00 211.00 1.00 3.08 1.92	Direct Deposits: Check Amounts: Pay Amount 462.37 4,065.39 31.13 59.07 .36.82 4,654.78	1,134.58 2,598.83 TAXES Code Federal W/H MC SS	Taxes	Subject To 4,383.74 4,616.48 4,616.48 3,210.39	Employee 295 64 66.94 286.22 0.00	Employ 0. 66. 286.
Earnings: 42,688.29 artment: 1102 - Vehic EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly OT S Vacation DEDUCTIONS Code	cle Maintena Total: Subject To	Total (Total (Units 24 00 211 00 1.00 3.08 1.92 241.00 Employee	Direct Deposits: Check Amounts: Pay Amount 462.37 4,065.39 31.13 59.07 .36.82 4,654.78	1,134.58 2,598.83 TAXES Code Federal W/H MC SS	Taxes	Subject To 4,383.74 4,616.48 4,616.48 3,210.39	Employee 295 64 66.94 286.22 0.00	Employ 0. 66. 286.
Earnings: 42,688.29 artment: 1102 - Vehic EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly OT S Vacation DEDUCTIONS Code 400	Total: Subject To 4,654.78	Total (Units 24.00 211.00 1.00 3.08 1.92 241.00 Employee 232.74	Direct Deposits: Check Amounts: Pay Amount 462.37 4,065.39 31.13 59.07 .36.82 4,654.78 Employer 280.22	1,134.58 2,598.83 TAXES Code Federal W/H MC SS	Taxes	Subject To 4,383.74 4,616.48 4,616.48 3,210.39	Employee 295 64 66.94 286.22 0.00	Employ 0. 66. 286.
Earnings: 42,688.29 artment: 1102 - Vehic EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly OT S Vacation DEDUCTIONS Code 400 550	Total: Subject To 4,654 78 0.00	Total (Total (Units 24.00 211.00 1.00 3.08 1.92 241.00 Employee 232.74 30.24	Direct Deposits: Check Amounts: Pay Amount 462.37 4,065.39 31.13 59.07 .36.82 4,654.78 Employer 280.22 0.00	1,134.58 2,598.83 TAXES Code Federal W/H MC SS	Taxes	Subject To 4,383.74 4,616.48 4,616.48 3,210.39	Employee 295 64 66.94 286.22 0.00	Employ 0. 66. 286.
Earnings: 42,688.29 artment: 1102 - Vehic EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly OT S Vacation DEDUCTIONS Code 400 550 580	Total: Subject To 4,654.78 0.00 0.00	Units 24.00 211.00 1.00 3.08 1.92 241.00 Employee 232.74 30.24 1.53	Direct Deposits: Check Amounts: Pay Amount	1,134.58 2,598.83 TAXES Code Federal W/H MC SS	Taxes	Subject To 4,383.74 4,616.48 4,616.48 3,210.39	Employee 295 64 66.94 286.22 0.00	Employ 0. 66. 286.
Earnings: 42,688.29 artment: 1102 - Vehic EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly OT S Vacation DEDUCTIONS Code 400 550 580 590	Total: Subject To	Units 24.00 211.00 3.08 1.92 241.00 Employee 232.74 30.24 1.53 0.00	Direct Deposits: Check Amounts: Pay Amount	1,134.58 2,598.83 TAXES Code Federal W/H MC SS	Taxes	Subject To 4,383.74 4,616.48 4,616.48 3,210.39	Employee 295 64 66.94 286.22 0.00	Employ 0. 66. 286.
Earnings: 42,688.29 artment: 1102 - Vehic EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly OT S Vacation DEDUCTIONS Code 400 550 580	Total: Subject To 4,654.78 0.00 0.00	Units 24.00 211.00 1.00 3.08 1.92 241.00 Employee 232.74 30.24 1.53	Direct Deposits: Check Amounts: Pay Amount	1,134.58 2,598.83 TAXES Code Federal W/H MC SS	Taxes	Subject To 4,383.74 4,616.48 4,616.48 3,210.39	Employee 295 64 66.94 286.22 0.00	Employ 0 66. 286.
Earnings: 42,688.29 artment: 1102 - Vehic EARNINGS Pay Code 112.5 - HOL PRIMARY Hourly OT S Vacation DEDUCTIONS Code 400 550 580 590	Total: Subject To	Units 24,00 211,00 3.08 1.92 241,00 Employee 232,74 30,24 1.53 0.00 8.06	Direct Deposits: Check Amount 462.37 4,065 39 31.13 59 07 .36.82 4,654.78 Employer 280.22 0.00 0.00 1,024.02 0.00	1,134.58 2,598.83 TAXES Code Federal W/H MC SS	Taxes	Subject To 4,383.74 4,616.48 4,616.48 3,210.39	Employee 295 64 66.94 286.22 0.00	Employ 0.1 66.2 286. 0.0 353.3

Department: 1103 - Fleet Maintenance

				Direct Deposits: Check Amounts:	1,258.20 1,347.89				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employe
112.5 - HOL F	PRIMARY		16.00	318.31	Federal W/H		3,008 83	157.32	0.0
Hourly			144.00	2,864.80	MC		3,167.99	45.94	45 9
		Total:	160.00	3,183.11	SS		3,167.99	196.42	196.4
					Unemploymen	nt	3,167 99	0 00	0.0
DEDUCTIONS	5						Total:	399.68	242.3
Code		Subject To	Employee	Employer					
400		3,183.11	159 16	191 62					
550		0.00	15.12	0 00					
580		0.00	3.06	0.00					
590		0.00	0.00	341 34					
		Total:	177.34	532 96					
RECAP 110	3 - Fleet Maint	enance							
Earnings:	3,183.11	Benefits:	0.00	Deductions	177.34	Taxes:	399.68	Net Pay:	2,606 0
artment:	2120 - Coun	ty Treasurer							
				Direct Deposits:	4,235.92				
			Total (Check Amounts:	0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employe
112.5 - HOL	PRIMARY		16.00	320.84	Federal W/H		4,992.41	346.97	0.0
Hourly			125.50	2,479.75	MC		5,313.11	77.05	77.0
S			18.50	407.83	SS		5,313.11	329.41	329.4
SAL			1 00	2,205.65	Unemploymen	nt	5,398.95	0.00	0.0
		Total:	161 00	5,414.07			Total:	753.43	406 4
DEDUCTION	5								
Code		Subject To	Employee	Employer					
400		5,414.07	270.70	325.93					
520		0.00	50.00	0.00					
550		0.00	15.12	0.00					
551		0.00	38.46	0.00					
580		0.00	3.06	0 00					
590		0.00	0 00	1,024 02					
595		0.00	5 72	0 00					
615		0.00	41.66	0 00					
043		Total:	424 72	1,349 95					
DECAD 313	0 - County Trea	MANUFAC							
Earnings:	5,414.07	Benefits	0 00	Deductions:	424.72	Taxes:	753 43	Net Pay	4,235 9
	-,								

Department:	2130 -	County	Auditor
Depai unent.	2130	Country	AUGILOI

			Direct Deposits: Check Amounts:	7,294.43 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
112.5 - HOL PRIMARY		40.00	1,087.05	Federal W/H		9,326 23	1,241.31	0.0
165 Stipend w/RET		0 00	34.62	MC		10,071.47	146 03	146 0
Hourly		216.00	4,740.57	55		10,071.47	624.44	624 4
SAL		-19.00	4,886.19	Unemployment		7,336.96	0.00	0.0
Vacation		5 00	156.57			Total:	2,011 78	770.4
	Total:	242 00	10,905 00					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	10,905 00	545 24	656.48					
520	0.00	200.00	0.00					
550	0.00	31.50	0.00					
551	0.00	38 46	0.00					
580	0.00	3 06	0.00					
590	0.00	665 86	1,788 36					
595	0.00	14.05	0.00					
610	0.00	16.96	0.00					
615	0.00	83 66	0.00					
	Total:	1,598 79	2,444.84					
RECAP 2130 - County Aug	ditor							
Earnings: 10,905.00	Benefits:	0 00	Deductions:	1,598.79	Taxes:	2,011.78	Net Pay:	7,294.
		Total (Check Amounts:	0.00				
EARNINGS				TAXES		2000 400		
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe 0.0
112.5 - HOL PRIMARY		40.00	705 39 34 62	Federal W/H		8,902.88	718.07	
165 Stipend w/RET		0.00	44 b/				12705	
FLOAT		0.00		MC		9,512 96	137.95	137
FLOAT		8.00	138 58	SS		9,512 96	589 80	137 5 589 8
Hourly		374 00	138 58 6,398 15			9,512 96 7,038.75	589 80 0 00	137.5 589.8
Hourly S		374 00 8 00	138 58 6,398 15 158 15	SS		9,512 96	589 80	137.5 589.8
Hourly S SAL		374 00 8 00 1.00	138 58 6,398 15 158 15 2,197 85	SS		9,512 96 7,038.75	589 80 0 00	137.5 589.8
Hourly S	Total:	374 00 8 00	138 58 6,398 15 158 15	SS		9,512 96 7,038.75	589 80 0 00	137.5 589.8
Hourly S SAL Vacation	Total:	374 00 8 00 1.00 10.00	138 58 6,398 15 158 15 2,197 85 168 80	SS		9,512 96 7,038.75	589 80 0 00	137.5 589.8
Hourly S SAL Vacation		374 00 8 00 1.00 10.00 441.00	138 58 6,398 15 158 15 2,197 85 168 80 9,801.54	SS		9,512 96 7,038.75	589 80 0 00	137.9 589.8
Hourly S SAL Vacation DEDUCTIONS Code	Subject To	374 00 8 00 1.00 10.00 441.00	138 58 6,398 15 158 15 2,197 85 168 80 9,801.54	SS		9,512 96 7,038.75	589 80 0 00	137.9 589.8
Hourly S SAL Vacation DEDUCTIONS Code 400	Subject To 9,801.54	374 00 8 00 1.00 10.00 441.00 Employee 490 08	138 58 6,398 15 158 15 2,197 85 168 80 9,801.54 Employer 590.06	SS		9,512 96 7,038.75	589 80 0 00	137.5 589.8
Hourly S SAL Vacation DEDUCTIONS Code 400 520	Subject To 9,801.54 0.00	374 00 8 00 1.00 10.00 441.00 Employee 490 08 120.00	138 58 6,398 15 158 15 2,197 85 168 80 9,801.54 Employer 590.06 0.00	SS		9,512 96 7,038.75	589 80 0 00	137.9 589.8
Hourly S SAL Vacation DEDUCTIONS Code 400 520 550	Subject To 9,801.54 0.00 0.00	374 00 8 00 1.00 10.00 441.00 Employee 490 08 120.00 30.24	138 58 6,398 15 158 15 2,197 85 168 80 9,801.54 Employer 590.06 0.00	SS		9,512 96 7,038.75	589 80 0 00	137.5 589.8
Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551	Subject To 9,801.54 0.00 0.00 0.00	374 00 8 00 1.00 10.00 441.00 Employee 490 08 120.00 30.24 43.47	138 58 6,398 15 158 15 2,197 85 168 80 9,801.54 Employer 590.06 0.00 0.00	SS		9,512 96 7,038.75	589 80 0 00	137.5 589.8
Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551 580	Subject To 9,801.54 0.00 0.00 0.00 0.00	374 00 8 00 1.00 10.00 441.00 Employee 490 08 120.00 30.24 43.47 3.06	138 58 6,398 15 158 15 2,197 85 168 80 9,801.54 Employer 590.06 0.00 0.00 0.00 0.00	SS		9,512 96 7,038.75	589 80 0 00	137.5 589.8
Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551 580 590	Subject To 9,801.54 0.00 0.00 0.00 0.00 0.00	374 00 8 00 1.00 10.00 441.00 Employee 490 08 120.00 30.24 43.47 3 06 159.59	138 58 6,398 15 158 15 2,197 85 168 80 9,801.54 Employer 590.06 0.00 0.00 0.00 0.00 2,075 26	SS		9,512 96 7,038.75	589 80 0 00	137.5 589.8
Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551 580 590 595	Subject To 9,801.54 0.00 0.00 0.00 0.00 0.00 0.00	374 00 8 00 1.00 10.00 441.00 Employee 490 08 120.00 30.24 43.47 3 06 159.59 14.30	138 58 6,398 15 158 15 2,197 85 168 80 9,801.54 Employer 590.06 0.00 0.00 0.00 0.00 2,075 26 0.00	SS		9,512 96 7,038.75	589 80 0 00	137.9 589.8
Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551 580 590	Subject To 9,801.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00	374 00 8 00 1.00 10.00 441.00 Employee 490 08 120.00 30.24 43.47 3 06 159.59 14.30 40.98	138 58 6,398 15 158 15 2,197 85 168 80 9,801.54 Employer 590.06 0.00 0.00 0.00 2,075 26 0.00 0.00	SS		9,512 96 7,038.75	589 80 0 00	137.9 589.8
Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551 580 590 595	Subject To 9,801.54 0.00 0.00 0.00 0.00 0.00 0.00	374 00 8 00 1.00 10.00 441.00 Employee 490 08 120.00 30.24 43.47 3 06 159.59 14.30	138 58 6,398 15 158 15 2,197 85 168 80 9,801.54 Employer 590.06 0.00 0.00 0.00 0.00 2,075 26 0.00	SS		9,512 96 7,038.75	589 80 0 00	137.9 589.8
Hourly S SAL Vacation DEDUCTIONS Code 400 520 550 551 580 590 595	Subject To 9,801.54 0.00 0.00 0.00 0.00 0.00 0.00 Total:	374 00 8 00 1.00 10.00 441.00 Employee 490 08 120.00 30.24 43.47 3 06 159.59 14.30 40.98	138 58 6,398 15 158 15 2,197 85 168 80 9,801.54 Employer 590.06 0.00 0.00 0.00 2,075 26 0.00 0.00	SS	Taxes:	9,512 96 7,038.75	589 80 0 00	137.9 589.8 0.0 727.7

Packet: PYPKT02499 - Payroll 061922 thru 070222 Payroll Set: 01 - Payroll Set 01

Department: 2150 - County Clerk

				Direct Deposits:	10,068.77				
			Total (heck Amounts:	0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employ
112.5 - HOL PR	IMARY		64.00	1,097.40	Federal W/H		11,710.55	671.66	0.0
FLOAT			8.00	129.31	MC		12,404.83	179.87	179.
Hourly			498.25	8,596.53	SS		12,404.83	769.10	769.
S			17.25	287.61	Unemployment		7,861.07	0.00	0.
SAL			1.00	2,214.15			Total:	1,620.63	948.
Vacation			12.50	216 59					
VAC-PAYOUT			8.91	144.02					
		Total:	609.91	12,685.61					
DEDUCTIONS									
Code		Subject To	Employee	Employer					
400		12,685 61	634 28	763.66					
520		0.00	60.00	0.00					
550		0.00	118.10	0.00					
551		0.00	59 22	0.00					
580		0.00	7.65	0 00					
590		0.00	0.00	2.389 38					
595		0.00	19.75	0 00					
610		0.00	13.50	0.00					
615		0.00	83.71	0.00					
912		Total:	996.21	3,153 04					
			330.22	3,233 04					
RECAP 2150 - Earnings:	- County Cleri 12,685.61	k Benefits:	0.00	Deductions	996 21	Taxes	1,620.63	Net Pay:	10,068
Cermings	12,005.01	Denents	0 00	Deddetions	730.22	Idaco	1,020.03		20,000
artment: 30)00 - Count	ty Clerk							
				Direct Deposits:	1,058.07				
			Total	Check Amounts:	0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employ
112.5 - HOL PR	IMARY		8 00	132 00	Federal W/H		1,238.88	80.99	0.
Hourly			72.00	1,188 00	MC		1,304 88	18.92	18.
		Total:	80 00	1,320 00	SS		1,304 88	80.90	80.
DEDUCTIONS					Unemployment		1,304.88	0.00	0.
DEDUCTIONS		6 - 1-1	F	Ferral			Total:	180.81	99.
Code		Subject To	Employee	Employer					
400		1,320.00	66 00	79.46					
550		0.00	15.12	0.00					
		0.00	0.00	341.34					
590		Total:	81 12	420.80					
590	- County Cleri	k Benefits:	0.00		81.12		180.81	Net Pay:	1,058.

Department: 3200 - District Attorney

			Pirect Deposits:	25,089.87				
		lotal	neck Amounts:	31.97				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
112.5 - HOL PRIMARY		112 00	3,250.85	Federal W/H		31,119.83	3,477.06	0.
165 Stipend w/RET		0.00	50 77	MC		32,833 31	476 08	476.
ADA Supplement		0.00	545.01	SS		32,833 31	2,035.67	2,035
DA Staff Supplement		0.00	1,228.17	Unemployment		27,861.84	0.00	0.
Hourly		471.00	9,855 15			Total:	5,988 81	2,511.
S		29 00	721 96				•	
SAL		-65.00	18,100.55					
Vacation	Total:	20.00 567.00	579.94 34,332 40					
	TOTAL:	367,00	34,332 40					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	33,069.61	1,653.48	1,990.79					
520	0.00	60.00	0.00					
550	0.00	90 72	0.00					
551	0.00	388 87	0.00					
552	0.00	192 30	0.00					
580	0.00	9 18	0 00					
590	0.00	693.15	4,833.20					
595	0.00	28.46	0.00					
615	0.00	105 59	0 00					
	Total:	3,221.75	6,823.99					
RECAP 3200 - District Att	ornev							
Earnings: 34,332.40	Benefits:	0.00	Deductions	3,221 75	Taxes	5,988 81	Net Pay	25,121
artment: 3201 - Envir	ronmental Ta							
			Direct Deposits:	5,784.57				
		Total	Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
112.5 - HOL PRIMARY		32.00	758 13	Federal W/H		7,012 03	656 85	0
165 Stipend w/RET		0.00	85 39	MC		7,399.11	107 28	107
Hourly		288 00	6,823.21	55		7,399 11	458 74	458
Uniform		0.00	75.00	Unemployment		2,542 77	0 00	0
	Total:	320.00	7,741.73			Total:	1,222 87	566
DEDUCTIONS		Employee	Employer					
DEDUCTIONS Code	Subject To	CHIMINAGE						
	Subject To 7,741.73	387.08	466.06					
Code 400								
Code 400 550	7,741.73	387.08	466.06					
Code 400 550 551	7,741.73 0.00	387.08 77.67	466.06 0.00					
Code 400 550 551 580	7,741.73 0.00 0.00 0.00	387.08 77.67 54.76 4.59	466.06 0.00 0.00 0.00					
Code 400 550 551 580 590	7,741.73 0.00 0.00 0.00 0.00	387.08 77.67 54.76 4.59 159.59	466.06 0.00 0.00 0.00 1,051.24					
Code 400 550 551 580 590 595	7,741.73 0.00 0.00 0.00 0.00 0.00	387.08 77.67 54.76 4.59 159.59 8.60	466.06 0.00 0.00 0.00 1,051.24 0.00					
Code 400 550 551 580 590	7,741.73 0.00 0.00 0.00 0.00	387.08 77.67 54.76 4.59 159.59	466.06 0.00 0.00 0.00 1,051.24					
Code 400 550 551 580 590 595 615	7,741.73 0.00 0.00 0.00 0.00 0.00 0.00 Total:	387.08 77.67 54.76 4.59 159.59 8.60 42.00	466.06 0.00 0.00 0.00 1,051.24 0.00 0.00					
Code 400 550 551 580 590 595	7,741.73 0.00 0.00 0.00 0.00 0.00 0.00 Total:	387.08 77.67 54.76 4.59 159.59 8.60 42.00	466.06 0.00 0.00 0.00 1,051.24 0.00 0.00	734.29	Taxes:	1,222.87	Net Pay:	5,784

Packet: PYPKT02499 - Payroll 061922 thru 070222 Payroll Set: 01 - Payroll Set 01

Department: 3220 - District Clerk

			Direct Deposits: Check Amounts:	8,140.94 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
112.5 - HOL PRIMARY		48.00	859.87	Federal W/H		9.862.19	919.30	0
Hourly		431.00	7,720.46	MC		10,402 94	150.84	150
SAL		1.00	2,216.54	SS		10,402.94	644.99	644
Vacation		1.00	18.24	Unemployment		6,745.53	0.00	0
	Total:	481.00	10,815 11			Total:	1,715 13	795
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	10,815 11	540.75	651.08					
550	0.00	28.74	0.00					
551	0.00	149.37	0 00					
580	0.00	6.12	0.00					
590	0.00	159.59	2,416 60					
595	0.00	8.58	0.00					
615	0.00	65.89	0.00					
	Total:	959.04	3,067.68					
RECAP 3220 - District Cle	erk							
Earnings: 10,815.11	Benefits:	0.00	Deductions:	959.04	Taxes:	1,715 13	Net Pay:	8,140
		Total	Check Amounts:	0.00				
EARNINGS Pay Code		Units	Pay Amount	TAXES Code		Subject To	Employee	Employ
112.5 - HOL PRIMARY		16.00	501.96	Federal W/H		6,261.85	372.33	0
Hourly		52.00	976.57			0,201.03	3/2.33	
S						6 723 90	97 50	
				MC		6,723.90	97.50	97
SAL		12.00	225.36	55		6,723.90	416.87	97 416
SAL Vacation		12.00 -10.00	225.36 5,035.39			6,723.90 7,164.50	416.87 0.00	97 416 0
SAL Vacation	Total:	12.00	225.36	55		6,723.90	416.87	97 416 0
	Total:	12.00 -10.00 16.00	225.36 5,035.39 501.96	55		6,723.90 7,164.50	416.87 0.00	97 416 0
Vacation	Total:	12.00 -10.00 16.00	225.36 5,035.39 501.96	55		6,723.90 7,164.50	416.87 0.00	97 416 0
Vacation DEDUCTIONS		12.00 -10.00 16.00 86.00	225.36 5,035.39 501.96 7,241.24	55		6,723.90 7,164.50	416.87 0.00	97 416 0
Vacation DEDUCTIONS Code	Subject To	12.00 -10.00 16.00 86.00	225.36 5,035.39 501.96 7,241.24 Employer	55		6,723.90 7,164.50	416.87 0.00	97 416 0
Vacation DEDUCTIONS Code 400	Subject To 7,241.24	12.00 -10.00 16.00 86.00 Employee 362.05	225.36 5,035.39 501.96 7,241.24 Employer 435.93	55		6,723.90 7,164.50	416.87 0.00	97 416 0
DEDUCTIONS Code 400 520	Subject To 7,241.24 0.00	12.00 -10.00 16.00 86.00 Employee 362.05 100.00	225.36 5,035.39 501.96 7,241.24 Employer 435.93 0.00	55		6,723.90 7,164.50	416.87 0.00	97 416 0
DEDUCTIONS Code 400 520 550	Subject To 7,241.24 0.00 0.00	12.00 -10.00 16.00 86.00 Employee 362.05 100.00 30.58 76.92	225.36 5,035.39 501.96 7,241.24 Employer 435.93 0.00 0.00	55		6,723.90 7,164.50	416.87 0.00	97 416 0
DEDUCTIONS Code 400 520 550 551	Subject To 7,241.24 0.00 0.00 0.00	12.00 -10.00 16.00 86.00 Employee 362.05 100.00 30.58 76.92 1.53	225.36 5,035.39 501.96 7,241.24 Employer 435.93 0.00 0.00 0.00	55		6,723.90 7,164.50	416.87 0.00	97 416 0
DEDUCTIONS Code 400 520 550 551 580 590	Subject To 7,241.24 0.00 0.00 0.00 0.00 0.00	12.00 -10.00 16.00 86.00 Employee 362.05 100.00 30.58 76.92 1.53 319.18	225.36 5,035.39 501.96 7,241.24 Employer 435.93 0.00 0.00 0.00 737.12	55		6,723.90 7,164.50	416.87 0.00	97 416 0
DEDUCTIONS Code 400 520 550 551 580 590	Subject To 7,241.24 0.00 0.00 0.00 0.00 0.00 0.00	12.00 -10.00 16.00 86.00 Employee 362.05 100.00 30.58 76.92 1.53 319.18 5.74	225.36 5,035.39 501.96 7,241.24 Employer 435.93 0.00 0.00 0.00 737.12	55		6,723.90 7,164.50	416.87 0.00	97 416 0
DEDUCTIONS Code 400 520 550 551 580 590	Subject To 7,241.24 0.00 0 00 0 00 0 00 0.00 0.00 0 00	12.00 -10.00 16.00 86.00 Employee 362.05 100.00 30.58 76.92 1.53 319.18 5.74 84.92	225.36 5,035.39 501.96 7,241.24 Employer 435.93 0.00 0.00 0.00 737.12 0.00 0.00	55		6,723.90 7,164.50	416.87 0.00	97. 416. 0. 514.
DEDUCTIONS Code 400 520 550 551 580 590 595	Subject To 7,241.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total:	12.00 -10.00 16.00 86.00 Employee 362.05 100.00 30.58 76.92 1.53 319.18 5.74	225.36 5,035.39 501.96 7,241.24 Employer 435.93 0.00 0.00 0.00 737.12	55		6,723.90 7,164.50	416.87 0.00	97 416 0
Vacation DEDUCTIONS Code 400 520 550 551 580 590 595 615 RECAP 3230 - District Juce	Subject To 7,241.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total:	12.00 -10.00 16.00 86.00 Employee 362.05 100.00 30.58 76.92 1.53 319.18 5.74 84.92 980 92	225.36 5,035.39 501.96 7,241.24 Employer 435.93 0.00 0.00 0.00 737.12 0.00 0.00 1,173.05	5S Unemplayment		6,723.90 7,164.50 Total:	416.87 0.00 886.70	97 416 0 514
DEDUCTIONS Code 400 520 550 551 580 590 595	Subject To 7,241.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total:	12.00 -10.00 16.00 86.00 Employee 362.05 100.00 30.58 76.92 1.53 319.18 5.74 84.92	225.36 5,035.39 501.96 7,241.24 Employer 435.93 0.00 0.00 0.00 737.12 0.00 0.00	55	Taxes:	6,723.90 7,164.50	416.87 0.00	410

Department: 3240 - County Court Law

			Direct Deposits: Check Amounts:	8,244 32 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
112.5 - HOL PRIMARY		16.00	536.14	Federal W/H		10,612 91	1,493.58	0.0
165 Stipend w/RET		0.00	34.62	MC		11,438 05	165.85	165.8
Jud Stip		0.00	3,230.77	SS		11,438 05	709 16	709.
S		24.00	942.87	Unemployment		9,257 23	0.00	0.8
SAL		-53 00	6,314.82			Total:	2,368.59	875
Vacation		16.00	443 70					
	Total:	3.00	11,502.92					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	11,502.92	575.14	692 47					
520	0.00	250.00	0.00					
550	0.00	42.35	0 00					
590	0.00	0 00	682.68					
595	0.00	5 72	0 00					
615	0.00	16.80	0.00					
023	Total:	890.01	1,375.15					
RECAP 3240 - County Cou	irt Law							
Earnings: 11,502.92	Benefits:	0.00	Deductions:	890.01	Taxes:	2,368 59	Net Pay:	8,244
artment: 3251 - JP Pro	ect. 1							
		Total I	Direct Deposits:	3,467.40				
			Check Amounts:	0.00				
		I Utal (MECK MINUUITES.	0.00				
EARNINGS		Total	Lifeck Amounts.	TAXES				
EARNINGS Pay Code		Units	Pay Amount			Subject To	Employee	Employ
				TAXES		Subject To 4,080.48	Employee 206.80	
Pay Code		Units	Pay Amount	TAXES Code				0.
Pay Code 112.5 - HOL PRIMARY		Units 16.00	Pay Amount 267.07	TAXES Code Federal W/H		4,080 48	206.80	0. 62
Pay Code 112.5 - HOL PRIMARY Hourly	Total:	Units 16.00 144.00	Pay Amount 267.07 2,403.66	TAXES Code Federal W/H MC		4,080 48 4,310.51 4,310 51 1,405 61	206.80 62.50 267.25 0.00	0. 62 267 0.
Pay Code 112.5 - HOL PRIMARY Hourly	Total:	Units 16.00 144.00 1.00	Pay Amount 267.07 2,403.66 1,929.81	TAXES Code Federal W/H MC SS		4,080 48 4,310.51 4,310.51	206.80 62.50 267.25	0. 62 267 0.
Pay Code 112.5 - HOL PRIMARY Hourly SAL	Total:	Units 16.00 144.00 1.00	Pay Amount 267.07 2,403.66 1,929.81	TAXES Code Federal W/H MC SS		4,080 48 4,310.51 4,310 51 1,405 61	206.80 62.50 267.25 0.00	Employ 0. 62 267 0. 329.
Pay Code 112.5 - HOL PRIMARY Hourly SAL DEDUCTIONS		Units 16.00 144.00 1.00 161.00	Pay Amount 267.07 2,403.66 1,929.81 4,600.54	TAXES Code Federal W/H MC SS		4,080 48 4,310.51 4,310 51 1,405 61	206.80 62.50 267.25 0.00	0. 62 267 0.
Pay Code 112.5 - HOL PRIMARY Hourly SAL DEDUCTIONS Code	Subject To	Units 16.00 144.00 1.00 161.00	Pay Amount 267.07 2,403.66 1,929.81 4,600.54	TAXES Code Federal W/H MC SS		4,080 48 4,310.51 4,310 51 1,405 61	206.80 62.50 267.25 0.00	0. 62 267 0.
Pay Code 112.5 - HOL PRIMARY Hourly SAL DEDUCTIONS Code 400	Subject To 4,600.54	Units 16.00 144.00 1.00 161.00 Employee 230.03	Pay Amount 267.07 2,403.66 1,929.81 4,600 54 Employer 276.95	TAXES Code Federal W/H MC SS		4,080 48 4,310.51 4,310 51 1,405 61	206.80 62.50 267.25 0.00	0. 62 267
Pay Code 112.5 - HOL PRIMARY Hourly SAL DEDUCTIONS Code 400 550 551	Subject To 4,600.54 0.00 0.00	Units 16.00 144.00 1.00 161.00 Employee 230.03 46.27 173.07	Pay Amount 267.07 2,403.66 1,929.81 4,600.54 Employer 276.95 0.00 0.00	TAXES Code Federal W/H MC SS		4,080 48 4,310.51 4,310 51 1,405 61	206.80 62.50 267.25 0.00	0. 62 267
Pay Code 112.5 - HOL PRIMARY Hourly SAL DEDUCTIONS Code 400 550 551 560	Subject To 4,600.54 0.00	Units 16.00 144.00 1.00 161.00 Employee 230.03 46.27 173.07 75.00	Pay Amount 267.07 2,403.66 1,929.81 4,600.54 Employer 276.95 0.00 0.00 0.00	TAXES Code Federal W/H MC SS		4,080 48 4,310.51 4,310 51 1,405 61	206.80 62.50 267.25 0.00	0. 62 267
Pay Code 112.5 - HOL PRIMARY Hourly SAL DEDUCTIONS Code 400 550 551 560 580	Subject To 4,600.54 0.00 0.00 0.00 0.00	Units 16.00 144.00 1.00 161.00 Employee 230.03 46.27 173.07 75.00 1.53	Pay Amount 267.07 2,403.66 1,929.81 4,600.54 Employer 276.95 0.00 0.00 0.00 0.00	TAXES Code Federal W/H MC SS		4,080 48 4,310.51 4,310 51 1,405 61	206.80 62.50 267.25 0.00	0. 62 267 0.
Pay Code 112.5 - HOL PRIMARY Hourly SAL DEDUCTIONS Code 400 550 551 560 580 590	Subject To 4,600.54 0.00 0.00 0.00 0.00 0.00	Units 16.00 144.00 1.00 161.00 Employee 230.03 46.27 173.07 75.00 1.53 0.00	Pay Amount 267.07 2,403.66 1,929.81 4,600.54 Employer 276.95 0.00 0.00 0.00 0.00 1,024.02	TAXES Code Federal W/H MC SS		4,080 48 4,310.51 4,310 51 1,405 61	206.80 62.50 267.25 0.00	0. 62 267
Pay Code 112.5 - HOL PRIMARY Hourly SAL DEDUCTIONS Code 400 550 551 560 580 590 S95	Subject To 4,600.54 0.00 0.00 0.00 0.00 0.00 0.00	Units 16.00 144.00 1.00 161.00 Employee 230.03 46.27 173.07 75.00 1.53 0.00 2.86	Pay Amount 267.07 2,403.66 1,929.81 4,600.54 Employer 276.95 0.00 0.00 0.00 0.00 1,024.02 0.00	TAXES Code Federal W/H MC SS		4,080 48 4,310.51 4,310 51 1,405 61	206.80 62.50 267.25 0.00	0. 62 267 0.
Pay Code 112.5 - HOL PRIMARY Hourly SAL DEDUCTIONS Code 400 550 551 560 580 590	Subject To 4,600.54 0.00 0.00 0.00 0.00 0.00	Units 16.00 144.00 1.00 161.00 Employee 230.03 46.27 173.07 75.00 1.53 0.00	Pay Amount 267.07 2,403.66 1,929.81 4,600.54 Employer 276.95 0.00 0.00 0.00 0.00 1,024.02	TAXES Code Federal W/H MC SS		4,080 48 4,310.51 4,310 51 1,405 61	206.80 62.50 267.25 0.00	0. 62 267 0.
Pay Code 112.5 - HOL PRIMARY Hourly SAL DEDUCTIONS Code 400 550 551 560 580 590 S95	Subject To 4,600.54 0.00 0.00 0.00 0.00 0.00 0.00	Units 16.00 144.00 1.00 161.00 Employee 230.03 46.27 173.07 75.00 1.53 0.00 2.86 67.83	Pay Amount 267.07 2,403.66 1,929.81 4,600.54 Employer 276.95 0.00 0.00 0.00 0.00 1,024.02 0.00 0.00	TAXES Code Federal W/H MC SS		4,080 48 4,310.51 4,310 51 1,405 61	206.80 62.50 267.25 0.00	0. 62 267 0.

Packet: PYPKT02499 - Payroli 061922 thru 070222 Payroli Set: 01 - Payroli Set 01

Department: 3252 - JP Prect. 2

			Direct Deposits:	3,600.84				
		Total (heck Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
112.5 - HOL PRIMARY		16 00	273.66	Federal W/H		4,306.60	340.37	0.0
Hourly		144 00	2,462 88	MC		4,539.91	65.83	65.8
SAL		1.00	1,929.81	SS		4,539.91	281.47	281
	Total:	161.00	4,666.35	Unemployment		3,250.92 Total:	0.00 687.67	347.
DEDUCTIONS						Total:	007.07	347
Code	Subject To	Employee	Employer					
400	4,666.35	233.31	280.91					
550	0.00	61.16	0.00					
580	0.00	4.59	0.00					
590	0.00	0.00	682 68					
595	0.00	8.44	0.00					
610	0.00	13.50	0.00					
	0.00	56.84	0.00					
615	Total:	377 84	963.59					
DECAR 3353 ID Decar 3	,							
RECAP 3252 - JP Prect. 2 Earnings: 4,666.35	Benefits:	0.00	Deductions:	377.84	Taxes:	687 67	Net Pay:	3,600
artment: 3253 - JP Pre	ect. 3							
artment: 3253 - JP Pro	ect. 3		Direct Deposits:	2,253.71				
artment: 3253 - JP Pro	ect. 3		Direct Deposits: Check Amounts:	2,253.71 0.00				
artment: 3253 - JP Pre	ect. 3							
	ect. 3	Total (Check Amounts:	0.00		Subject To	Employee	
EARNINGS	ect. 3	Total (Check Amounts:	0.00 TAXES		Subject To 2,955.39	Employee 462.79	0.
EARNINGS Pay Code	ect. 3	Units 8.00 0.00	Pay Amount 138.23 34.62	0.00 TAXES Code				0. 45.
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly	ect. 3	Units 8.00 0.00 56.00	Pay Amount 138.23 34.62 967.59	0.00 TAXES Code Federal W/H		2,955.39 3,122.72 3,122.72	462.79 45.28 193.61	0. 45. 193.
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET	ect. 3	Units 8.00 0.00 56.00 16.00	Pay Amount 138.23 34.62 967.59 276.46	0.00 TAXES Code Federal W/H MC		2,955.39 3,122.72	462.79 45.28	0. 45. 193. 0.
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly		Units 8.00 0.00 56.00 16.00 1.00	Pay Amount 138.23 34.62 967.59 276.46 1,929.81	0.00 TAXES Code Federal W/H MC SS		2,955.39 3,122.72 3,122.72	462.79 45.28 193.61	0. 45. 193. 0.
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly S	Total:	Units 8.00 0.00 56.00 16.00	Pay Amount 138.23 34.62 967.59 276.46	0.00 TAXES Code Federal W/H MC SS		2,955.39 3,122.72 3,122.72 3,316.13	462.79 45.28 193.61 0.00	0. 45. 193. 0.
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly S		Units 8.00 0.00 56.00 16.00 1.00	Pay Amount 138.23 34.62 967.59 276.46 1,929.81	0.00 TAXES Code Federal W/H MC SS		2,955.39 3,122.72 3,122.72 3,316.13	462.79 45.28 193.61 0.00	0. 45. 193. 0.
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly S SAL		Units 8.00 0.00 56.00 16.00 1.00	Pay Amount 138.23 34.62 967.59 276.46 1,929.81	0.00 TAXES Code Federal W/H MC SS		2,955.39 3,122.72 3,122.72 3,316.13	462.79 45.28 193.61 0.00	0. 45. 193. 0.
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly S SAL	Total:	Units 8.00 0.00 56.00 16.00 1.00 81.00	Pay Amount 138.23 34.62 967.59 276.46 1,929.81 3,346.71	0.00 TAXES Code Federal W/H MC SS		2,955.39 3,122.72 3,122.72 3,316.13	462.79 45.28 193.61 0.00	0. 45. 193. 0.
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly S SAL DEDUCTIONS Code	Total:	Units 8.00 0.00 56.00 16.00 1.00 81.00	Pay Amount 138.23 34.62 967.59 276.46 1,929.81 3,346.71 Employer	0.00 TAXES Code Federal W/H MC SS		2,955.39 3,122.72 3,122.72 3,316.13	462.79 45.28 193.61 0.00	0. 45. 193. 0.
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly S SAL DEDUCTIONS Code 400 550	Total: Subject To 3,346.71	Units 8.00 0.00 56.00 16.00 1.00 81.00 Employee 167.33	Pay Amount 138.23 34.62 967.59 276.46 1,929.81 3,346.71 Employer 201.47	0.00 TAXES Code Federal W/H MC SS		2,955.39 3,122.72 3,122.72 3,316.13	462.79 45.28 193.61 0.00	0. 45. 193. 0.
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly S SAL DEDUCTIONS Code 400 550 590	Total: Subject To 3,346.71 0.00	Units 8.00 0.00 56.00 16.00 1.00 81.00 Employee 167.33 30.58	Pay Amount 138.23 34.62 967.59 276.46 1,929.81 3,346.71 Employer 201.47 0.00	0.00 TAXES Code Federal W/H MC SS		2,955.39 3,122.72 3,122.72 3,316.13	462.79 45.28 193.61 0.00	0.45 193 0.4
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly S SAL DEDUCTIONS Code 400 550 590 595	Total: Subject To 3,346.71 0.00 0.00	Units 8.00 0.00 56.00 16.00 1.00 81.00 Employee 167.33 30.58 159.59	Pay Amount 138.23 34.62 967.59 276.46 1,929.81 3,346.71 Employer 201.47 0.00 709.90	0.00 TAXES Code Federal W/H MC SS		2,955.39 3,122.72 3,122.72 3,316.13	462.79 45.28 193.61 0.00	0. 45. 193. 0.
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly S SAL DEDUCTIONS Code 400 550 590	Total: Subject To 3,346.71 0.00 0.00 0.00	Units 8.00 0.00 56.00 16.00 1.00 81.00 Employee 167.33 30.58 159.59 2.86	Pay Amount 138.23 34.62 967.59 276.46 1,929.81 3,346.71 Employer 201.47 0.00 709.90 0.00	0.00 TAXES Code Federal W/H MC SS		2,955.39 3,122.72 3,122.72 3,316.13	462.79 45.28 193.61 0.00	0.45 193 0.4
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly S SAL DEDUCTIONS Code 400 550 590 595	Total: Subject To 3,346.71 0.00 0.00 0.00 0.00 0.00	Units 8.00 0.00 56.00 16.00 1.00 81.00 Employee 167.33 30.58 159.59 2.86 30.96	Pay Amount 138.23 34.62 967.59 276.46 1,929.81 3,346.71 Employer 201.47 0.00 709.90 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		2,955.39 3,122.72 3,122.72 3,316.13	462.79 45.28 193.61 0.00	Employ 0.0 45.3 193.0 0.0 238.8

Pay Period: 06/19/2022 - 07/02/2022

Packet: PYPKT02499 - Payroli 061922 thru 070222 Payroll Set: 01 - Payroll Set 01

Department: 3254 - JP Prect. 4

				Direct Deposits: Theck Amounts:	2 190 85 0 00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employe
112.5 - HOLPR	MARY		8 00	140 91	Federal W/H		2,951 83	288 57	0.00
Hour y			72 00	1 268 21	MC		3 118 78	45 22	45 22
SAL			1 00	1,929 81	SS		3 118 78	193 36	193 36
		Total:	81 00	3 338 93			Total:	527 15	238 58
DEDUCTIONS									
Code		Subject To	Employee	Employer					
400		3 338 93	166 95	201 00					
530		0 00	230 77	0 00					
550		0.00	15 12	0 00					
580		0 00	3 06	0 00					
590		0 00	159 59	709 90					
595		0 00	5 74	0 00					
615		0 00	39 70	0 00					
		Total	620 93	910 90					
RECAP 3254									
Earnings .	3 338 93	Benefits	0 00	Deductions	620 93	⊤a×es	527 15	Net Pay	2,190 85
				Direct Deposits: Check Amounts:	63,485 81 0 00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PR	IMARY		320 00	7,091 80	Federal W/H		76,980 71	7,144.89	0 00
165			0 00	16 15	MC		81 159 77	1,176 81	1,175 81
165 Stipend w/	'AFT		0 00	572 35	55		81.159 77	5.031 92	5 031 92
Hourly			2,612 50	55 193 69	Ur employment		69 131 10	0 00	0 00
Longevity w/R	Ł		0 00	1 000 00			Total:	13.353 62	6,208 73
Misc			4 00	72 58					
OT S			103 75	2 965 56					
SAL			24 50	533 12					
Uniform			31 00 0 00	11 923 29					
Vacation			145 00	875 00 3.353 51					
Vacation		Total	3,178 75	83,597.05					
DEDUCTIONS									
Code		Subject To	Employee	Employer					
400		83,580.90	4 179 06	5 031 53					
530		0.00	82 15	0 00					
550		0.00	452 51	0 00					
551		0 00	427.67	0 00					
580		0 00	32 13	0 00					
590		0.00	1 144 63	12,792 90					
595		0.00	48 23	0 00					
510		0 00	2700	0 00					
615		0 00	364 24	0 00					
		Total	6,757 62	17,824 43					
RECAP 4300	County She	riff							
Earnings	83,597 05	Benefits:	0 00	Deductions	6.757 62	Taxes	13.353 62	Net Pay	63,485 81

Packet: PYPKT02499 - Payroll 061922 thru 070222 Payroll Set: 01 - Payroll Set 01

Department: 4310 - County Jail

			Direct Deposits: Check Amounts:	60,055.46 3,658.04				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Cubicas To	Farataura	
112.5 - HOL PRIMARY		320.00	6,666.58			Subject To	Employee	Employ
		0.00		Federal W/H		76,946.62	6,702.33	0.0
165 Stipend w/RET		2,879.25	233 06	MC		81,132 42	1,176.42	1,176 4
Hourly		265.00	58,252 28	SS		81,132.42	5,030.24	5,030.2
S		63.00	8,096.38	Unemployment		60,932.67	0.00	0.0
SAL		-37.00	1,251.70			Total	12,908.99	6,206.
Uniform		0.00	5,672 13 850 00					
Vacation		131 50	2,693.39					
Vacation	Total:	3,621 75	83,715.52					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
	83,715 52	4,185 80	5,039 62					
400	0.00		0.00					
530		286 15						
550	0.00	440.52	0.00					
551	0.00	180 76	0.00					
580	0.00	24.48	0 00					
590	0 00	1,276 72	12,847 34					
595	0 00	87 74	0.00					
610	0.00	13.50	0.00					
615	0.00	597.36	0.00					
	Total:	7,093.03	17,886.96					
RECAP 4310 - County Jail								
Earnings: 83,715.52	Benefits:	0.00	Deductions:	7,093.03	Taxes:	12,908 99	Net Pay:	63,713.
partment: 4321 - Const	ables-Pct. 1							
		Total (Direct Deposits:	2,357.54				
		Total	Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Emplo
165 Stipend w/RET		0.00	34.62	Federal W/H		2,730.64	153.23	0
Hourly		100.00	1,479.16	MC		2,874.36	41 67	41
SAL		1.00	1,335.58	SS		2,874.36	178.20	178
Uniform		0.00	25.00	Unemployment		807.16	0.00	0
	Total:	101 00	2,874.36			Total:	373.10	219
DEDUCTIONS		C	Employer					
DEDUCTIONS Code	Subject To	Employee	comproyer					
	Subject To 2,874.36	143.72	173.03					
Code								
Code	2,874.36 Total:	143.72	173.03	143.72	Taxes:	373 10	Net Pay:	2,357

Department: 4322 - Constables-Pct. 2

			Direct Deposits:	947.05				
		Total (Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
165 Stipend w/RET		0.00	34.62	Federal W/H		1,386 22	327.42	0.0
Hourly		5.00	71.00	MC		1,460 78	21.18	21.1
SAL		1 00	1,335.58	SS		1,460 78	90.57	90.5
Uniform		0.00	50.00	Unemployment		1,381 58	0.00	0.0
	Total:	6.00	1,491.20			Total:	439.17	111.7
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	1,491.20	74.56	89.77					
530	0.00	0.00	0.00					
550	0.00	13.62	0.00					
590	0.00	0.00	341 34					
615	0.00	16 80	0.00					
	Total:	104.98	431.11					
RECAP 4322 - Constables	Pct. 2							
Earnings: 1,491.20	Benefits:	0.00	Deductions	104.98	Taxes:	439.17	Net Pay:	947.0
artment: 4323 - Cons	tables-Pct. 3		Direct Deposits: Check Amounts:	7,197.51 0.00				
artment: 4323 - Cons	tables-Pct. 3			0.00				
	tables-Pct. 3			7		Subject To	Employee	Emplow
EARNINGS	tables-Pct. 3	Total (Check Amounts:	0.00 TAXES Code		Subject To 8.346 79	Employee 475.88	
EARNINGS Pay Code	tables-Pct. 3	Total (Pay Amount	0.00 TAXES		8,346 79	Employee 475.88 127.06	0.0
EARNINGS Pay Code 112.5 - HOL PRIMARY	tables-Pct. 3	Units 8.00	Pay Amount 137.85	0.00 TAXES Code Federal W/H		8,346 79 8,762.51	475.88	0.0 127.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET	tables-Pct. 3	Units 8.00 0.00	Pay Amount 137.85 34.62	0.00 TAXES Code Federal W/H MC		8,346 79	475.88 127.06	0.0 127.0 543.2
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly	tables-Pct. 3	Units 8.00 0.00 286.75	Pay Amount 137.85 34.62 7,501.35	0.00 TAXES Code Federal W/H MC SS		8,346 79 8,762.51 8,762.51	475.88 127.06 543.28	0.0 127.0 543.2 0.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL	tables-Pct, 3	Units 8.00 0.00 286.75 1.00	Pay Amount 137.85 34.62 7,501.35 1,335 58	0.00 TAXES Code Federal W/H MC SS		8,346 79 8,762.51 8,762.51 2,131.00	475.88 127.06 543.28 0.00	0.0 127.0 543.2 0.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL		Units 8.00 0.00 286.75 1.00 0.00	Pay Amount 137.85 34.62 7,501.35 1,335.58 25.00	0.00 TAXES Code Federal W/H MC SS		8,346 79 8,762.51 8,762.51 2,131.00	475.88 127.06 543.28 0.00	0.0 127.0 543.2 0.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL Uniform	Total:	Units 8.00 0.00 286.75 1.00 0.00 295.75	Pay Amount 137.85 34.62 7,501.35 1,335.58 25.00 9,034.40	0.00 TAXES Code Federal W/H MC SS		8,346 79 8,762.51 8,762.51 2,131.00	475.88 127.06 543.28 0.00	0.0 127.0 543.2 0.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL Uniform DEDUCTIONS		Units 8.00 0.00 286.75 1.00 0.00	Pay Amount 137.85 34.62 7,501.35 1,335.58 25.00	0.00 TAXES Code Federal W/H MC SS		8,346 79 8,762.51 8,762.51 2,131.00	475.88 127.06 543.28 0.00	0.0 127.0 543.2 0.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL Uniform DEDUCTIONS Code 400	Total:	Units 8.00 0.00 286.75 1.00 0.00 295.75 Employee 415.72	Pay Amount 137.85 34.62 7,501.35 1,335.58 25.00 9,034.40 Employer 500.54	0.00 TAXES Code Federal W/H MC SS		8,346 79 8,762.51 8,762.51 2,131.00	475.88 127.06 543.28 0.00	0.0 127.0 543.2 0.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL Uniform DEDUCTIONS Code 400 550	Total: Subject To 8,314.40	Units 8.00 0.00 286.75 1.00 0.00 295.75	Pay Amount 137.85 34.62 7,501.35 1,335.58 25.00 9,034.40 Employer 500.54 0.00	0.00 TAXES Code Federal W/H MC SS		8,346 79 8,762.51 8,762.51 2,131.00	475.88 127.06 543.28 0.00	0.0 127.0 543.2 0.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL Uniform DEDUCTIONS Code 400 550 580	Total: Subject To 8,314.40 0.00 0.00	Units 8.00 0.00 286.75 1.00 0.00 295.75 Employee 415.72 30.58 3.06	Pay Amount 137.85 34.62 7,501.35 1,335.58 25.00 9,034.40 Employer 500.54 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		8,346 79 8,762.51 8,762.51 2,131.00	475.88 127.06 543.28 0.00	0.0 127.0 543.2 0.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL Uniform DEDUCTIONS Code 400 550 580 590	Total: Subject To 8,314.40 0.00 0.00 0.00	Units 8.00 0.00 286.75 1.00 0.00 295.75 Employee 415.72 30.58 3.06 159.59	Pay Amount 137.85 34.62 7,501.35 1,335.58 25.00 9,034.40 Employer 500.54 0.00 0.00 709.90	0.00 TAXES Code Federal W/H MC SS		8,346 79 8,762.51 8,762.51 2,131.00	475.88 127.06 543.28 0.00	0.0 127.0 543.2 0.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL Uniform DEDUCTIONS Code 400 550 580 590 595	Total: Subject To 8,314.40 0.00 0.00 0.00 0.00	Units 8.00 0.00 286.75 1.00 0.00 295.75 Employee 415.72 30.58 3.06 159.59 13.89	Pay Amount 137.85 34.62 7,501.35 1,335.58 25.00 9,034.40 Employer 500.54 0.00 0.00 709.90 0.00	0.00 TAXES Code Federal W/H MC SS		8,346 79 8,762.51 8,762.51 2,131.00	475.88 127.06 543.28 0.00	0.0 127.0 543.2 0.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL Uniform DEDUCTIONS Code 400 550 580 590	Total: Subject To 8,314.40 0.00 0.00 0.00	Units 8.00 0.00 286.75 1.00 0.00 295.75 Employee 415.72 30.58 3.06 159.59 13.89 67.83	Pay Amount 137.85 34.62 7,501.35 1,335.58 25.00 9,034.40 Employer 500.54 0.00 0.00 709.90 0.00 0.00	0.00 TAXES Code Federal W/H MC SS		8,346 79 8,762.51 8,762.51 2,131.00	475.88 127.06 543.28 0.00	0.0 127.0 543.2 0.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL Uniform DEDUCTIONS Code 400 550 580 590 595 615	Total: Subject To 8,314.40 0.00 0.00 0.00 0.00 Total:	Units 8.00 0.00 286.75 1.00 0.00 295.75 Employee 415.72 30.58 3.06 159.59 13.89	Pay Amount 137.85 34.62 7,501.35 1,335.58 25.00 9,034.40 Employer 500.54 0.00 0.00 709.90 0.00	0.00 TAXES Code Federal W/H MC SS		8,346 79 8,762.51 8,762.51 2,131.00	475.88 127.06 543.28 0.00	Employe 0.0 127.0 543.2 0.0 670.3
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL Uniform DEDUCTIONS Code 400 550 580 590 595 615 RECAP 4323 - Constables	Total: Subject To 8,314.40 0.00 0.00 0.00 0.00 Total:	Units 8.00 0.00 286.75 1.00 0.00 295.75 Employee 415.72 30.58 3.06 159.59 13.89 67.83 690.67	Pay Amount 137.85 34.62 7,501.35 1,335.58 25.00 9,034.40 Employer 500.54 0.00 0.00 709.90 0.00 709.90 0.00 1,210.44	O.00 TAXES Code Federal W/H MC SS Unemployment	Tavace	8,346 79 8,762.51 8,762.51 2,131.00 Total:	475.88 127.06 543.28 0.00 1,146 22	0.0 127.0 543.2 0.0 670.3
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL Uniform DEDUCTIONS Code 400 550 580 590 595 615	Total: Subject To 8,314.40 0.00 0.00 0.00 0.00 Total:	Units 8.00 0.00 286.75 1.00 0.00 295.75 Employee 415.72 30.58 3.06 159.59 13.89 67.83	Pay Amount 137.85 34.62 7,501.35 1,335.58 25.00 9,034.40 Employer 500.54 0.00 0.00 709.90 0.00 0.00	0.00 TAXES Code Federal W/H MC SS	Taxes:	8,346 79 8,762.51 8,762.51 2,131.00	475.88 127.06 543.28 0.00	0.0 127.0 543.2 0.0

Packet: PYPKT02499 - Payroll 061922 thru 070222 Payroll Set: 01 - Payroll Set 01

Department: 4324 - Constables-Pct. 4

			Direct Deposits: Check Amounts:	2,775.89 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Emplo
112.5 - HOL PRIMARY		8.00	126.92	Federal W/H		3,206.04	166.04	0
Hourly		151.00	2,264.11	MC		3,432.37	49.77	49
SAL		1.00	1,335.58	SS		3,432 37	212.81	212
	Total:	160.00	3,726.61	Unemployment		979.80	0.00	0
DEDUCTIONS						Total:	428 62	262
Code	Subject To	Employee	Employer					
400	3,726.61	186.33	224.34					
520	0.00	40.00	0.00					
550	0.00	36.35	0.00					
551	0.00	50.00	0.00					
580	0.00	1.53	0.00					
590	0.00	159.59	709.90					
595	0.00	8.60	0.00					
615	0.00	39.70	0.00					
013	Total:	522.10	934.24					
RECAP 4324 - Constables-	Pct. 4							
Earnings: 3,726 61	Benefits	0.00	Deductions ⁻	522.10	Taxes:	428.62	Net Pay	2,775
			Direct Deposits: Check Amounts:	14,732.05 0.00				
EARNINGS				_ ,				
EARNINGS Pay Code				0.00			Units	Pay Amo
		Total (Check Amounts:	0.00 BENEFITS)		Units 8.00	
Pay Code		Total (Check Amounts:	0.00 BENEFITS Pay Code)	Total:		199
Pay Code 112.5 - HOL PRIMARY		Units	Pay Amount 2,094.03	0.00 BENEFITS Pay Code)	Total:	8.00	199
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly		Units 72.00 0.00 8.00 448.50	Pay Amount 2,094.03 163.82 299.52 11,727.00	0.00 BENEFITS Pay Code JP COMP EARNED TAXES	,	Total:	8.00	199 199
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly JP COMP TAKEN		Units 72.00 0.00 8.00 448.50 9.50	Pay Amount 2,094.03 163.82 299.52 11,727.00 258.85	0.00 BENEFITS Pay Code JP COMP EARNED TAXES Code	,	Subject To	8.00 8.00 Employee	199 199 Emplo
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly JP COMP TAKEN S		Units 72.00 0.00 8.00 448.50 9.50 19.50	Pay Amount 2,094.03 163.82 299.52 11,727.00 258.85 532.06	0.00 BENEFITS Pay Code JP COMP EARNED TAXES			8.00 8.00	Pay Amor 199 199 Emplo
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly JP COMP TAKEN S		Units 72.00 0.00 8.00 448.50 9.50 19.50 -38.00	Pay Amount 2,094.03 163.82 299.52 11,727.00 258.85 532.06 4,894.12	0.00 BENEFITS Pay Code JP COMP EARNED TAXES Code Federal W/H MC		Subject To 17,773.55 19,018.76	8.00 8.00 Employee 1,578.92 275.77	199 199 Emplo 0 275
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly JP COMP TAKEN S		Units 72.00 0.00 8.00 448.50 9.50 19.50 -38.00 42.50	Pay Amount 2,094.03 163.82 299.52 11,727.00 258.85 532.06 4,894.12 1,134.65	O.00 BENEFITS Pay Code JP COMP EARNED TAXES Code Federal W/H MC SS		Subject To 17,773.55 19,018.76 19,018.76	8.00 8.00 Employee 1,578.92 275.77 1,179.16	199 199 Emplo 0 275 1,179
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly JP COMP TAKEN S	Total:	Units 72.00 0.00 8.00 448.50 9.50 19.50 -38.00	Pay Amount 2,094.03 163.82 299.52 11,727.00 258.85 532.06 4,894.12	0.00 BENEFITS Pay Code JP COMP EARNED TAXES Code Federal W/H MC		Subject To 17,773.55 19,018.76 19,018.76 21,104.05	8.00 8.00 Employee 1,578.92 275.77 1,179.16 0.00	199 199 Emplor 0 275 1,179
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly JP COMP TAKEN S	Total:	Units 72.00 0.00 8.00 448.50 9.50 19.50 -38.00 42.50 562.00	Pay Amount 2,094.03 163.82 299.52 11,727.00 258.85 532.06 4,894.12 1,134.65	O.00 BENEFITS Pay Code JP COMP EARNED TAXES Code Federal W/H MC SS		Subject To 17,773.55 19,018.76 19,018.76	8.00 8.00 Employee 1,578.92 275.77 1,179.16	199 199 Emplo 0 275 1,179
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly JP COMP TAKEN S SAL Vacation	Subject To	Units 72.00 0.00 8.00 448.50 9.50 19.50 -38.00 42.50 562.00 Employee	Pay Amount 2,094.03 163.82 299.52 11,727.00 258.85 532.06 4,894.12 1,134.65 21,104.05	O.00 BENEFITS Pay Code JP COMP EARNED TAXES Code Federal W/H MC SS		Subject To 17,773.55 19,018.76 19,018.76 21,104.05	8.00 8.00 Employee 1,578.92 275.77 1,179.16 0.00	199 199 Emplo 0 275 1,179
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly JP COMP TAKEN S SAL Vacation DEDUCTIONS	Subject To 21,104.05	Units 72.00 0.00 8.00 448.50 9.50 19.50 -38.00 42.50 562.00 Employee 1,055.21	Pay Amount 2,094.03 163.82 299.52 11,727.00 258.85 532.06 4,894.12 1,134.65 21,104.05	O.00 BENEFITS Pay Code JP COMP EARNED TAXES Code Federal W/H MC SS		Subject To 17,773.55 19,018.76 19,018.76 21,104.05	8.00 8.00 Employee 1,578.92 275.77 1,179.16 0.00	199 199 Emplo 0 275 1,179
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly JP COMP TAKEN S SAL Vacation DEDUCTIONS Code	Subject To	Units 72.00 0.00 8.00 448.50 9.50 19.50 -38.00 42.50 562.00 Employee 1,055.21 190.00	Pay Amount 2,094.03 163.82 299.52 11,727.00 258.85 532.06 4,894.12 1,134.65 21,104.05 Employer 1,270.47 0.00	O.00 BENEFITS Pay Code JP COMP EARNED TAXES Code Federal W/H MC SS		Subject To 17,773.55 19,018.76 19,018.76 21,104.05	8.00 8.00 Employee 1,578.92 275.77 1,179.16 0.00	199 199 Emplo 0 275 1,179
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly JP COMP TAKEN S SAL Vacation DEDUCTIONS Code 400	Subject To 21,104.05	Units 72.00 0.00 8.00 448.50 9.50 19.50 -38.00 42.50 562.00 Employee 1,055.21 190.00 569.21	Pay Amount 2,094.03 163.82 299.52 11,727.00 258.85 532.06 4,894.12 1,134.65 21,104.05 Employer 1,270.47	O.00 BENEFITS Pay Code JP COMP EARNED TAXES Code Federal W/H MC SS		Subject To 17,773.55 19,018.76 19,018.76 21,104.05	8.00 8.00 Employee 1,578.92 275.77 1,179.16 0.00	199 199 Emplo 0 275 1,179
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly JP COMP TAKEN S SAL Vacation DEDUCTIONS Code 400 520	Subject To 21,104.05 0.00	Units 72.00 0.00 8.00 448.50 9.50 19.50 -38.00 42.50 562.00 Employee 1,055.21 190.00	Pay Amount 2,094.03 163.82 299.52 11,727.00 258.85 532.06 4,894.12 1,134.65 21,104.05 Employer 1,270.47 0.00	O.00 BENEFITS Pay Code JP COMP EARNED TAXES Code Federal W/H MC SS		Subject To 17,773.55 19,018.76 19,018.76 21,104.05	8.00 8.00 Employee 1,578.92 275.77 1,179.16 0.00	199 199 Emplo 0 275 1,179
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly JP COMP TAKEN S SAL Vacation DEDUCTIONS Code 400 520 551	Subject To 21,104.05 0.00 0.00	Units 72.00 0.00 8.00 448.50 9.50 19.50 -38.00 42.50 562.00 Employee 1,055.21 190.00 569.21	Pay Amount 2,094.03 163.82 299.52 11,727.00 258.85 532.06 4,894.12 1,134.65 21,104.05 Employer 1,270.47 0.00 0.00	O.00 BENEFITS Pay Code JP COMP EARNED TAXES Code Federal W/H MC SS		Subject To 17,773.55 19,018.76 19,018.76 21,104.05	8.00 8.00 Employee 1,578.92 275.77 1,179.16 0.00	199 199 Emplo 0 275 1,179
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly JP COMP TAKEN S SAL Vacation DEDUCTIONS Code 400 520 551	Subject To 21,104.05 0.00 0.00 0.00	Units 72.00 0.00 8.00 448.50 9.50 19.50 -38.00 42.50 562.00 Employee 1,055.21 190.00 569.21 192.30	Pay Amount 2,094.03 163.82 299.52 11,727.00 258.85 532.06 4,894.12 1,134.65 21,104.05 Employer 1,270.47 0.00 0.00 0.00	O.00 BENEFITS Pay Code JP COMP EARNED TAXES Code Federal W/H MC SS		Subject To 17,773.55 19,018.76 19,018.76 21,104.05	8.00 8.00 Employee 1,578.92 275.77 1,179.16 0.00	199 199 Emplo 0 275 1,179
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly JP COMP TAKEN S SAL Vacation DEDUCTIONS Code 400 520 551 552 580	Subject To 21,104.05 0.00 0.00 0.00 0.00	Units 72.00 0.00 8.00 448.50 9.50 19.50 -38.00 42.50 562.00 Employee 1,055.21 190.00 569.21 192.30 7.65	Pay Amount 2,094.03 163.82 299.52 11,727.00 258.85 532.06 4,894.12 1,134.65 21,104.05 Employer 1,270.47 0.00 0.00 0.00 0.00	O.00 BENEFITS Pay Code JP COMP EARNED TAXES Code Federal W/H MC SS		Subject To 17,773.55 19,018.76 19,018.76 21,104.05	8.00 8.00 Employee 1,578.92 275.77 1,179.16 0.00	199 199 Emplo 0 275 1,179
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly JP COMP TAKEN S SAL Vacation DEDUCTIONS Code 400 520 551 552 580 590	Subject To 21,104.05 0.00 0.00 0.00 0.00 0.00	Units 72.00 0.00 8.00 448.50 9.50 19.50 -38.00 42.50 562.00 Employee 1,055.21 190.00 569.21 192.30 7.65 1,199.42	Pay Amount 2,094.03 163.82 299.52 11,727.00 258.85 532.06 4,894.12 1,134.65 21,104.05 Employer 1,270.47 0.00 0.00 0.00 0.00 0.00 2,839.60	O.00 BENEFITS Pay Code JP COMP EARNED TAXES Code Federal W/H MC SS		Subject To 17,773.55 19,018.76 19,018.76 21,104.05	8.00 8.00 Employee 1,578.92 275.77 1,179.16 0.00	199 199 Emplo 0 275 1,179
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly JP COMP TAKEN S SAL Vacation DEDUCTIONS Code 400 520 551 552 580 590 595	Subject To 21,104.05 0.00 0.00 0.00 0.00 0.00 0.00	Units 72.00 0.00 8.00 448.50 9.50 19.50 -38.00 42.50 562.00 Employee 1,055.21 190.00 569.21 192.30 7.65 1,199.42 5.74	Pay Amount 2,094.03 163.82 299.52 11,727.00 258.85 532.06 4,894.12 1,134.65 21,104.05 Employer 1,270.47 0.00 0.00 0.00 0.00 0.00 2,839.60 0.00	O.00 BENEFITS Pay Code JP COMP EARNED TAXES Code Federal W/H MC SS		Subject To 17,773.55 19,018.76 19,018.76 21,104.05	8.00 8.00 Employee 1,578.92 275.77 1,179.16 0.00	199 199 Emplo 0 275 1,179
Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET FLOAT Hourly JP COMP TAKEN S SAL Vacation DEDUCTIONS Code 400 520 551 552 580 590 595	Subject To 21,104.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Units 72.00 0.00 8.00 448.50 9.50 19.50 -38.00 42.50 562.00 Employee 1,055.21 190.00 569.21 192.30 7.65 1,199.42 5.74 118.62	Pay Amount 2,094.03 163.82 299.52 11,727.00 258.85 532.06 4,894.12 1,134.65 21,104.05 Employer 1,270.47 0.00 0.00 0.00 0.00 2,839.60 0.00 0.00	O.00 BENEFITS Pay Code JP COMP EARNED TAXES Code Federal W/H MC SS		Subject To 17,773.55 19,018.76 19,018.76 21,104.05	8.00 8.00 Employee 1,578.92 275.77 1,179.16 0.00	199 199 Emplo 0 275 1,179

Department: 6520 - Building Maintenance

				Direct Deposits:	8,233.61				
			Total	Check Amounts:	0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employe
112.5 - HOL F	PRIMARY		56.00	1,044 15	Federal W/H		9,833 23	785.46	0.0
165 Stipend	w/RET		0.00	131.52	MC		10,361.90	150 24	150
Hourly			416.00	7,453.89	SS		10,361.90	642.43	642.
S			5.00	89.31	Unemployment		9,075 23	0.00	0.0
SAL			-7.00	1,667.98			Total:	1,578 13	792.
Vacation			11.00	186.27					
		Total:	481 00	10,573.12					
DEDUCTIONS	S								
Code		Subject To	Employee	Employer					
400		10,573.12	528 67	636.50					
550		0.00	78.70	0.00					
551		0.00	91.02	0.00					
580		0 00	7.65	0 00					
590		0.00	0.00	2,389.38					
595		0.00	8.58	0.00					
610		0.00	13.84	0.00					
615		0.00	32.92	0.00					
013		Total:	761.38	3,025.88					
RECAP 652	0 - Building Ma	intenance							
Earnings:	10,573.12	Benefits:	0.00	Deductions:	761.38	Taxes:	1,578.13	Net Pay:	8,233.6
artment.	6550 - Electi	one							
artment.	0330 - Election	UIIS	Total	Diseast Describe	2 077 22				
				Direct Deposits:	3,877.23				
			T-4-14	Though American	0.00				
			Total	Check Amounts:	0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	TAXES Code		Subject To	Employee	Employ
Pay Code 112.5 - HOLE	PRIMARY		Units 24.00	Pay Amount 481.62	TAXES Code Federal W/H		4,502 65	262 55	0.0
Pay Code 112.5 - HOL I Hourly	PRIMARY		Units 24.00 115.00	Pay Amount 481.62 1,941.13	TAXES Code Federal W/H MC		4,502 65 4,743 46	262 55 68.77	68.
Pay Code 112.5 - HOL I Hourly S	PRIMARY		Units 24.00 115.00 29.00	Pay Amount 481.62 1,941.13 489.52	TAXES Code Federal W/H MC SS		4,502 65 4,743 46 4,743 46	262 55 68.77 294 10	68. 294
Pay Code 112.5 - HOL I Hourly	PRIMARY		Units 24.00 115.00 29.00 -7.00	Pay Amount 481.62 1,941.13 489.52 1,903.84	TAXES Code Federal W/H MC		4,502.65 4,743.46 4,743.46 3,435.50	262 55 68.77 294.10 0.00	0.68.1 294.1
Pay Code 112.5 - HOL I Hourly S	PRIMARY	Total:	Units 24.00 115.00 29.00	Pay Amount 481.62 1,941.13 489.52	TAXES Code Federal W/H MC SS		4,502 65 4,743 46 4,743 46	262 55 68.77 294 10	0.68.1 294.1
Pay Code 112.5 - HOL I Hourly S		Total:	Units 24.00 115.00 29.00 -7.00	Pay Amount 481.62 1,941.13 489.52 1,903.84	TAXES Code Federal W/H MC SS		4,502.65 4,743.46 4,743.46 3,435.50	262 55 68.77 294.10 0.00	0. 68. 294.
Pay Code 112.5 - HOLE Hourly S SAL		Total: Subject To	Units 24.00 115.00 29.00 -7.00	Pay Amount 481.62 1,941.13 489.52 1,903.84	TAXES Code Federal W/H MC SS		4,502.65 4,743.46 4,743.46 3,435.50	262 55 68.77 294.10 0.00	0. 68. 294.
Pay Code 112.5 - HOL I Hourly 5 SAL			Units 24.00 115.00 29.00 -7.00 161.00	Pay Amount 481.62 1,941.13 489.52 1,903.84 4,816.11	TAXES Code Federal W/H MC SS		4,502.65 4,743.46 4,743.46 3,435.50	262 55 68.77 294.10 0.00	0. 68. 294. 0.
Pay Code 112.5 - HOL I Hourly 5 SAL DEDUCTIONS		Subject To	Units 24.00 115.00 29.00 -7.00 161.00	Pay Amount 481.62 1,941.13 489.52 1,903.84 4,816.11	TAXES Code Federal W/H MC SS		4,502.65 4,743.46 4,743.46 3,435.50	262 55 68.77 294.10 0.00	0. 68. 294. 0.
Pay Code 112.5 - HOL I Hourly 5 SAL DEDUCTIONS Code 400		Subject To 4,816 11	Units 24.00 115.00 29.00 -7.00 161.00 Employee 240.81	Pay Amount 481.62 1,941.13 489.52 1,903.84 4,816.11 Employer 289.93	TAXES Code Federal W/H MC SS		4,502.65 4,743.46 4,743.46 3,435.50	262 55 68.77 294.10 0.00	0. 68. 294. 0.
Pay Code 112.5 - HOL I Hourly S SAL DEDUCTIONS Code 400 550		Subject To 4,816 11 0 00	Units 24.00 115.00 29.00 -7.00 161.00 Employee 240.81 45.36	Pay Amount 481.62 1,941.13 489.52 1,903.84 4,816.11 Employer 289.93 0.00	TAXES Code Federal W/H MC SS		4,502.65 4,743.46 4,743.46 3,435.50	262 55 68.77 294.10 0.00	0.68.1 294.1
Pay Code 112.5 - HOL I Hourly S SAL DEDUCTIONS Code 400 550 590		Subject To 4,816 11 0.00 0.00	Units 24.00 115.00 29.00 -7.00 161.00 Employee 240.81 45.36 0.00	Pay Amount 481.62 1,941.13 489.52 1,903.84 4,816.11 Employer 289.93 0.00 1,024.02	TAXES Code Federal W/H MC SS		4,502.65 4,743.46 4,743.46 3,435.50	262 55 68.77 294.10 0.00	Employ 0.0 68.2 294.3 0.0 362.8

RECAP 6550 - Elections

4,816.11

Benefits:

0.00

Deductions:

313.46

625 42

Taxes

Earnings:

3,877.23

Net Pay:

Packet: PYPKT02499 - Payroll 061922 thru 070222

Payroll Set: 01 - Payroll Set 01

Department: 6560 - Commissioners Court

			Direct Deposits:	12,552.80				
		Total	Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
112.5 - HOL PRIMARY		24.00	547.38	Federal W/H		14,934.36	1,162.25	0.
165 Stipend w/RET		0.00	228.66	MC		15,858.68	229.95	229.
BEREAVEMENT		8.00	196 08	SS		15,858.68	983.24	983.
Hourly		68.00	1,351 40	Unemployment		12,958.77	0.00	0.
5		4.00	79 49			Total:	2,375.44	1,213.
SAL		-17.00	14,583.36					
	Total:	87.00	16.986 37					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	16,986 37	849.32	1.022 57					
520	0 00	75 00	0 00					
550	0.00	72.94	0 00					
551	0.00	103.84	0.00					
			415.0					
580	0.00	6.12	0.00					
590	0.00	852.95	2,812 38					
595	0.00	22.36	0 00					
615	0 00	75.60	0 00					
	Total:	2,058.13	3,834.95					
RECAP 6560 - Commis	sioners Court							
Earnings: 16,986 3	Benefits:	0.00	Deductions:	2,058 13	Taxes:	2,375 44	Net Pay:	12,552.
artment: 6570 - Ve	teran Service C	fficer						
		Total I	Direct Deposits:	1,966.99				
		Total	Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employ
1125 - HOL PRIMARY		8.00	168.62	Federal W/H		2,318 73	163.49	0.
165 Stipend w/RET		0.00	34.62	MC		2,440 77	35.39	35.
Hourly		40.00	720.00	SS		2,440 77	151.33	151.
5		14.00	295.08	Unemployment		1,720 77	0 00	0.
SAL		-21.00	1,222.45			Total:	350.21	186.
	Total:	41.00	2,440.77					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	2,440.77	122.04	146.93					
580	0.00	1.53	0.00					
	Total:	123.57	146.93					
RECAP 6570 - Veteran	Service Officer							
Earnings: 2,440.7	7 Benefits	0 00	Deductions:	123 57	Taxes	350 21	Net Pay:	1,966

Dep

		Total	Direct Deposits:	1,244.31				
			Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
112.5 - HOL PRIMARY		8.00	200.25	Federal W/H		1,871.99	476.81	0.0
SAL		-7.00	1,802.29	MC		1,972.12	28.60	28.6
	Total:	1.00	2,002.54	SS		1,972 12	122.27	122.2
				Unemployment		1,988 92	0.00	0.0
DEDUCTIONS						Total:	627.68	150.8
Code	Subject To	Employee	Employer					
400	2,002.54	100.13	120.55					
550	0.00	13.62	0.00					
615	0.00	16.80	0.00					
	Total:	130.55	120.55					
RECAP 6580 - Human Res	sources							
Earnings: 2.002.54	Benefits:	0.00	Deductions	130.55	Taxes:	627.68	Net Pay:	1,244.3
		tment			1445.	027.00	net ray.	-,
Earnings: 2,002.54 cartment: 6590 - Purc		tment Total	Direct Deposits:	3,174.05 0.00	TERES.	027.08	NEL Pay.	-,
		tment Total	Direct Deposits:	3,174.05	10.005.	027.00	rect ray.	
artment: 6590 - Purc		tment Total	Direct Deposits:	3,174.05 0.00	16762			
eartment: 6590 - Purc		tment Total (Direct Deposits: Check Amounts:	3,174.05 0.00 TAXES	16.25.	Subject To	Employee 330.87	Employe
EARNINGS Pay Code		tment Total Total Units	Direct Deposits: Check Amounts: Pay Amount	3,174.05 0.00 TAXES Code	IGAUS.	Subject To	Employee	Employe 0.0
EARNINGS Pay Code 112.5 - HOL PRIMARY		Total (Total (Units 16.00	Direct Deposits: Check Amounts: Pay Amount 403.85	3,174.05 0.00 TAXES Code Federal W/H	IGAUS.	Subject To 3,813.78	Employee 330.87	Employe 0.0 58.2
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET		Total Total Units 16.00 0.00	Direct Deposits: Check Amounts: Pay Amount 403.85 34.62	3,174.05 0.00 TAXES Code Federal W/H MC	IGAUS.	Subject To 3,813.78 4,017.44	Employee 330.87 58.25	Employe 0.0 58.2 249.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly		Total (Total (Units 16.00 0.00 72.00	Direct Deposits: Check Amounts: Pay Amount 403.85 34.62 1,557.69	3,174.05 0.00 TAXES Code Federal W/H MC	IGAUS.	Subject To 3,813.78 4,017.44 4,017.44	Employee 330.87 58.25 249.08	Employe 0.0 58.2 249.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly	hasing Depar	Total (Total (Units 16.00 0.00 72.00 -7.00	Direct Deposits: Check Amounts: Pay Amount 403.85 34.62 1,557.69 2,076.92	3,174.05 0.00 TAXES Code Federal W/H MC	IGAUS.	Subject To 3,813.78 4,017.44 4,017.44	Employee 330.87 58.25 249.08	Employe 0.0 58.2 249.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL	hasing Depar	Total (Total (Units 16.00 0.00 72.00 -7.00	Direct Deposits: Check Amounts: Pay Amount 403.85 34.62 1,557.69 2,076.92	3,174.05 0.00 TAXES Code Federal W/H MC	IGAUS.	Subject To 3,813.78 4,017.44 4,017.44	Employee 330.87 58.25 249.08	Employ(0.0 58.2 249.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL DEDUCTIONS	hasing Depar	Total (Total (Units 16.00 0.00 72.00 -7.00 81.00	Direct Deposits: Check Amounts: Pay Amount 403.85 34.62 1,557.69 2,076.92 4,073.08	3,174.05 0.00 TAXES Code Federal W/H MC	IGAUS.	Subject To 3,813.78 4,017.44 4,017.44	Employee 330.87 58.25 249.08	Employ(0.0 58.2 249.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL DEDUCTIONS Code	hasing Depar Total: Subject To	Total (Total (Units 16.00 0.00 72.00 -7.00 81.00	Direct Deposits: Check Amounts: Pay Amount 403.85 34.62 1,557.69 2,076.92 4,073.08	3,174.05 0.00 TAXES Code Federal W/H MC	IGAUS.	Subject To 3,813.78 4,017.44 4,017.44	Employee 330.87 58.25 249.08	Employ: 0.0 58.2 249.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL DEDUCTIONS Code 400	Total: Subject To 4,073 08	Total (Units 16.00 0.00 72.00 -7.00 81.00 Employee 203.66	Direct Deposits: Check Amounts: Pay Amount 403.85 34.62 1,557.69 2,076.92 4,073.08 Employer 245.20	3,174.05 0.00 TAXES Code Federal W/H MC	I GAUS.	Subject To 3,813.78 4,017.44 4,017.44	Employee 330.87 58.25 249.08	Employ: 0.0 58.2 249.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL DEDUCTIONS Code 400 550 580	Total: Subject To 4,073 08 0.00	Total (Units 16.00 0.00 72.00 -7.00 81.00 Employee 203.66 30.24 1.53	Direct Deposits: Check Amounts: Pay Amount 403.85 34.62 1,557.69 2,076.92 4,073.08 Employer 245.20 0.00	3,174.05 0.00 TAXES Code Federal W/H MC	I GAUS.	Subject To 3,813.78 4,017.44 4,017.44	Employee 330.87 58.25 249.08	Employe 0.0 58.2 249.0
EARNINGS Pay Code 112.5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL DEDUCTIONS Code 400 550	Total: Subject To 4,073.08 0.00 0.00	Total (Units 16.00 0.00 72.00 -7.00 81.00 Employee 203.66 30.24	Direct Deposits: Check Amounts: Pay Amount 403.85 34.62 1,557.69 2,076.92 4,073.08 Employer 245.20 0.00 0.00	3,174.05 0.00 TAXES Code Federal W/H MC	I GAUS.	Subject To 3,813.78 4,017.44 4,017.44	Employee 330.87 58.25 249.08	Employe 0.0 58.2 249.0 307.3

Total:

260.83

Earnings:	4,073.08	Benefits:	0.00	Deductions	260.83	Taxes:	638 20	Net Pay	3,174.05

927.88

Department: 6610 - IT-Technology

epartment: 6610 - IT-To								
		Total I	Direct Deposits:	2,964.39				
			Check Amounts:	2,818,41				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		24.00	736 93	Federal W/H		7,011.82	662.77	0.00
165 Stipend w/RET		0.00	34 62	MC		7,382.01	107 04	107.04
Hourly		144.00	3.343.84	SS		7,382.01	457.68	457.68
SAL		-7.00	3,288 46	Unemployment		2,150 00	0.00	0 00
	Total:	161.00	7,403 85			Total:	1,227 49	564.72
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	7,403.85	370.19	445.71					
580	0 00	1.53	0.00					
590	0 00	0 00	1.024.02					
595	0 00	5.72	0.00					
615	0.00	16.12	0.00					
013	Total:	393.56	1,469 73					
RECAP 6610 - IT-Techno	ology							
RECAP 6610 - IT-Techno Earnings: 7,403 85		0.00	Deductions:	393 56	Taxes:	1,227.49	Net Pay	5,782.80
Earnings: 7,403 85	Benefits:		Deductions:	393 56	Taxes:	1,227.49	Net Pay	5,782.80
	Benefits:	nt	Deductions: Direct Deposits:	393 56 3,459.65	Taxes:	1,227.49	Net Pay	5,782.80
Earnings: 7,403 85	Benefits:	nt Total			Taxes:	1,227.49	Net Pay	5,782.80
Earnings: 7,403 85	Benefits:	nt Total	Direct Deposits:	3,459.65	Taxes:	1,227.49	Net Pay	5,782.80
Earnings: 7,403 85 Department: 6630 - Grad	Benefits:	nt Total	Direct Deposits:	3,459.65 0.00	Taxes:	1,227.49	Net Pay	Employer
Earnings: 7,403 85 Department: 6630 - Grad EARNINGS	Benefits:	Total	Direct Deposits: Check Amounts:	3,459.65 0.00 TAXES	Taxes:		Employee 237.72	Employer 0.00
Earnings: 7,403 85 Department: 6630 - Grad EARNINGS Pay Code	Benefits:	Total Total Units	Direct Deposits: Check Amounts: Pay Amount	3,459.65 0.00 TAXES Code	Taxes:	Subject To 4,022 98 4,236 39	Employee 237.72 61 42	Employer 0.00 61.42
Earnings: 7,403 85 Department: 6630 - Grad EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET Hourly	Benefits:	Total Total Units 16.00 0.00 72.00	Direct Deposits: Check Amounts: Pay Amount 421.75 50.77 1,433.29	3,459.65 0.00 TAXES Code Federal W/H MC 55	Taxes:	Subject To 4,022 98 4,236 39 4,236.39	Employee 237.72 61 42 262.66	Employer 0.00 61.42 262.66
Earnings: 7,403 85 Department: 6630 - Grad EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET	Benefits:	Total Total Units 16.00 0.00 72.00 -15.00	Direct Deposits: Check Amounts: Pay Amount 421.75 50.77 1,433.29 2,100.00	3,459.65 0.00 TAXES Code Federal W/H MC	Taxes:	Subject To 4,022 98 4,236 39 4,236.39 4,253.19	Employee 237.72 61 42 262.66 0.00	Employer 0.00 61.42 262.66 0.00
Earnings: 7,403 85 Department: 6630 - Grad EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET Hourly	Benefits:	Total Total Units 16.00 0.00 72.00 -15.00 8.00	Direct Deposits: Check Amounts: Pay Amount 421.75 50.77 1,433.29 2,100.00 262.50	3,459.65 0.00 TAXES Code Federal W/H MC 55	Taxes:	Subject To 4,022 98 4,236 39 4,236.39	Employee 237.72 61 42 262.66	Employer 0.00 61.42 262.66
Earnings: 7,403 85 Department: 6630 - Grad EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL	Benefits:	Total Total Units 16.00 0.00 72.00 -15.00	Direct Deposits: Check Amounts: Pay Amount 421.75 50.77 1,433.29 2,100.00	3,459.65 0.00 TAXES Code Federal W/H MC 55	Taxes:	Subject To 4,022 98 4,236 39 4,236.39 4,253.19	Employee 237.72 61 42 262.66 0.00	Employer 0.00 61.42 262.66 0.00
Earnings: 7,403 85 Department: 6630 - Grad EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL	Benefits:	Total Total Units 16.00 0.00 72.00 -15.00 8.00	Direct Deposits: Check Amounts: Pay Amount 421.75 50.77 1,433.29 2,100.00 262.50	3,459.65 0.00 TAXES Code Federal W/H MC 55	Taxes:	Subject To 4,022 98 4,236 39 4,236.39 4,253.19	Employee 237.72 61 42 262.66 0.00	Employer 0.00 61.42 262.66 0.00
Earnings: 7,403 85 Department: 6630 - Grad EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL Vacation	Benefits:	Total Total Units 16.00 0.00 72.00 -15.00 8.00	Direct Deposits: Check Amounts: Pay Amount 421.75 50.77 1,433.29 2,100.00 262.50	3,459.65 0.00 TAXES Code Federal W/H MC 55	Taxes:	Subject To 4,022 98 4,236 39 4,236.39 4,253.19	Employee 237.72 61 42 262.66 0.00	Employer 0.00 61.42 262.66 0.00
Earnings: 7,403 85 Department: 6630 - Grad EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL Vacation DEDUCTIONS	Benefits: nts Department Total:	Total Total 16.00 0.00 72.00 -15.00 8.00 81.00	Direct Deposits: Check Amounts: Pay Amount 421.75 50.77 1,433.29 2,100.00 262.50 4,268.31	3,459.65 0.00 TAXES Code Federal W/H MC 55	Taxes:	Subject To 4,022 98 4,236 39 4,236.39 4,253.19	Employee 237.72 61 42 262.66 0.00	Employer 0.00 61.42 262.66 0.00
Earnings: 7,403 85 Department: 6630 - Grad EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL Vacation DEDUCTIONS Code	Benefits: nts Department Total: Subject To	Total Total 16.00 0.00 72.00 -15.00 8.00 81.00	Direct Deposits: Check Amounts: Pay Amount 421.75 50.77 1,433.29 2,100.00 262.50 4,268.31	3,459.65 0.00 TAXES Code Federal W/H MC 55	Taxes:	Subject To 4,022 98 4,236 39 4,236.39 4,253.19	Employee 237.72 61 42 262.66 0.00	Employer 0.00 61.42 262.66 0.00
Earnings: 7,403 85 Department: 6630 - Grad EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL Vacation DEDUCTIONS Code 400	Benefits: nts Department Total: Subject To 4,268.31	Total Total 16.00 0.00 72.00 -15.00 8.00 81.00 Employee 213.41	Pay Amount 421.75 50.77 1,433.29 2,100.00 262.50 4,268.31 Employer 256.95	3,459.65 0.00 TAXES Code Federal W/H MC 55	Taxes:	Subject To 4,022 98 4,236 39 4,236.39 4,253.19	Employee 237.72 61 42 262.66 0.00	Employer 0.00 61.42 262.66 0.00
Earnings: 7,403 85 Department: 6630 - Grad EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL Vacation DEDUCTIONS Code 400 550	Benefits: nts Department Total: Subject To 4,258.31 6.00	Units 16.00 0.00 72.00 -15.00 8.00 81.00	Direct Deposits: Check Amounts: Pay Amount 421.75 50.77 1,433.29 2,100.00 262.50 4,268.31 Employer 256.95 0.00	3,459.65 0.00 TAXES Code Federal W/H MC 55	Taxes:	Subject To 4,022 98 4,236 39 4,236.39 4,253.19	Employee 237.72 61 42 262.66 0.00	Employer 0.00 61.42 262.66 0.00
Earnings: 7,403 85 Department: 6630 - Grad EARNINGS Pay Code 112 5 - HOL PRIMARY 165 Stipend w/RET Hourly SAL Vacation DEDUCTIONS Code 400 550 580	Total: Subject To 4,258.31 0.00 0.00	Units 16.00 0.00 72.00 -15.00 8.00 81.00 Employee 213.41 15.12 1.53	Pay Amount 421.75 50.77 1,433.29 2,100.00 262.50 4,268.31 Employer 256.95 0.00 0.00	3,459.65 0.00 TAXES Code Federal W/H MC 55	Taxes:	Subject To 4,022 98 4,236 39 4,236.39 4,253.19	Employee 237.72 61 42 262.66 0.00	Employer 0.00 61.42 262.66 0.00

RECAP 6630 - Grants Department

4,268.31

Benefits:

0 00

Deductions

246.86

Taxes:

561 80

Earnings:

3,459.65

Net Pay:

Payroll Set: 01 - Payroll Set 01

Department: 6650 - Emerg Mgnt/Homeland Sec

			Total	Direct Deposits:	4,085.97				
			Total	Check Amounts:	0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOLF	PRIMARY		16.00	432.28	Federal W/H		4,849.01	370.73	0.00
Hourly			80.00	1,814.27	MC		5,108.23	74.07	74.07
OT			20 00	680.35	SS		5,108.23	316.71	316.71
SAL			-7 00	2,257.61	Unemployment		5,138 81	0.00	0.00
		Total:	109 00	5,184 51			Total:	761 51	390.78
DEDUCTIONS	5								
Code		Subject To	Employee	Employer					
400		5,184 51	259.22	312.11					
550		0 00	45 70	0 00					
580		0 00	1.53	0 00					
590		0 00	0.00	682 68					
595		0 00	5.72	0.00					
615		0 00	24.86	0.00					
		Total:	337.03	994.79					
RECAP 665	0 - Emerg Mgn	t/Homeland Se	c						
Earnings:	5,184 51	Benefits:	0 00	Deductions.	337.03	Taxes:	761.51	Net Pay	4,085 97

Department: 7610 - Sanitation Department

		Total	Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		16.00	430 77	Federal W/H		4,297 73	231.67	0.00
Hourly		96.00	1,644.53	MC		4,526.11	65 63	65 63
SAL		-7 00	2,492.31	SS		4,526 11	280.63	280.63
	Total:	105 00	4,567.61	Unemployment		2,998.57	0.00	0.00
						Total:	577 93	346 26
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	4,567.61	228 38	274.98					
550	0.00	30.58	0.00					
580	0.00	1.53	0.00					
\$90	0.00	0.00	682 68					
595	0.00	2 86	0.00					
615	0 00	8.06	0.00					
	Total	271.41	957 66					
RECAP 7610 - Sanitation	Department							
Earnings: 4,567.61	Benefits:	0.00	Deductions:	271.41	Taxes	577.93	Net Pay:	3,718.27

3,718.27

Total Direct Deposits:

Packet: PYPKT02499 - Payroll 061922 thru 070222 Payroll Set: 01 - Payroll Set 01

Department: 8700 - County Agent

		Total	Direct Deposits:	4,140.60				
		Total (Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
112.5 - HOL PRIMARY		8.00	145.88	Federal W/H		4,910.36	382.01	0.00
Hourly		62.00	1,130.55	MC		5,068.62	73.49	73.49
5		2.00	36.47	SS		5,068.62	314.26	314.26
SAL		3.00	3,629.50	Unemployment		3,381.86	0.00	0.00
Vacation		8.00	145.88			Total:	769.76	387.75
	Total:	83.00	5,088.28					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
400	3,165.20	158.26	190.55					
590	0.00	0.00	682.68					
595	0.00	2.86	0.00					
615	0.00	16.80	0.00					
	Total:	177.92	873.23					
RECAP 8700 - County A	gent							
Earnings: 5.088.28	Benefits:	0.00	Deductions:	177.92	Taxes:	769.76	Net Pay:	4,140.60



Caldwell County, TX

Detail Register

Payroll Summary

Packet: PYPKT02499 - Payroll 061922 thru 070222 Payroll Set: 01 - Payroll Set 01 Pay Period: 06/19/2022 - 07/02/2022

Males Paid:	149
Females Paid:	113
	202

		Total C	heck Amounts:	11,622.14		Total Emplo	yees: 262
EARNINGS				BENEFITS			
Pay Code		Units	Pay Amount	Pay Code		Units	Pay Amount
112 5 - HOL PRIMA	ARY	1,704.00	37,432.69	JP COMP EARNED		8.00	199.59
165		0.00	16.15		Total:	8 00	199.59
165 Stipend w/RE	Т	0.00	1,980.23				
ADA Supplement		0.00	545.01	TAXES			
BEREAVEMENT		8.00	196 08	Code	Subject To	Employee	Employer
DA Staff Suppleme	ent	0.00	1,228.17	Federal W/H	424,262 66	37,153.63	0.00
FLOAT		37.48	833.82	MC	448,489 05	6,503.07	6,503.07
Hourly	1	3,124 75	263,201.35	SS	448,489 05	27,806.40	27,806.40
JP COMP TAKEN		9.50	258.85	Unemployment	350,088 87	0.00	0.05
Jud Stip		0.00	3,230 77		Total:	71,463 10	34,309 52
Longevity w/RET		0.00	1,000.00				
LWOP		0.54	0.00	- 1			
LWP		80.00	1,736.35	1 / 11/1	23	157 1	2
Misc		4.00	72.58	ted Win	- 3/,1	20.6	Ş
OT		407.75	12,289.80	440	121	06 1	4
5		363 97	7,783.73	FED W/h MC	- 10,0	00.	,
SAL		-357.00	119,433 48	C C	CE 1	12.8	0
Uniform		0.00	2,075.00).)	- 006	16.0	
Vacation		540.26	12,092.83	00	, -		
VAC-PAYOUT		8.91	144 02			- 0 -	^
	Total: 1	5,932.16	465,550.91	-	1257	77 6	' 7
				4	105,7	10.7	/
DEDUCTIONS					1001.		
Code	Subject To	Employee	Employer				
400	461,628.89	23,081.39	27,789.97				
520	0.00	1,145.00	0.00				
530	0.00	599.07	0.00				
550	0.00	2,265 11	0.00				
551	0.00	2,509 31	0.00				
552	0.00	384 60	0.00				
560	0.00	75 00	0.00				
580	0.00	166.77	0.00				
590	0.00	8,974.73	73,480.10				
595	0.00	425.15	0.00				
610	0.00	111 80	0.00				
615	0.00 Total:	2,502 96 42,240.89	0.00				
	iotal:	42,240.89	101,270.07				
RECAP 01 - Payr	roll Set 01						

Total Direct Deposits: 340,224.78

Earnings:

465,550.91

Benefits:

199 59

Deductions:

42,240.89

Taxes: 71,463.10

Net Pay:

351,846.92

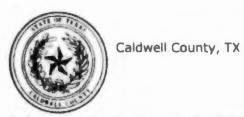
B. \$105,775.57 Payroll Tax (6/19/2022 – 7/02/2022)

Caldwell County Agenda Item Request Form

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

	AGENDA DATE: 7.12.2022
	Type of Agenda Item
	✓ Consent Discussion/Action Executive Session Workshop
	Public Hearing
	What will be discussed? What is the proposed motion?
	\$105,775.57 Payroll (6/19/2022 – 7/02/2022)
1.	Costs:
	Actual Cost or Estimated Cost \$
	Is this cost included in the County Budget?
	Is a Budget Amendment being proposed?
2.	Agenda Speakers:
_	Name Representing Title
(1)	Judge Haden
(2)	
(3)	
3.	Backup Materials: None To Be Distributed total # of backup pages (including this page)
1	MANUL 7-7-2022
Si	gnature of Court Member Date

Exhibit A (amended on 4.22.19)



Total:

Benefits:

RECAP 01 - Payroll Set 01 Earnings: 465,550 91

42,240 89

199 59

101 270 07

Deductions

42,240 89

Taxes

71 463 10

Net Pay

351,846 92

Detail Register

Payroll Summary

Packet: PYPKT02499 - Payroll 061922 thru 070222 Pay Period: 06/19/2022 - 07/02/2022 Payroll Set: 01 - Payroll Set 01

Males Paid:

Females Paid: 113

Total Direct Deposits: 340,224.78

		Total C	heck Amounts:	11,622 14		Total Emplo	yees: 262
EARNINGS				BENEFITS			
Pay Code		Units	Pay Amount	Pay Code		Units	Pay Amount
1125 - HOL PRIMARY	1	704.00	37,432 69	JP COMP EARNED		8 00	199 59
165		0 00	16 15		Total:	8 00	199 59
165 Stipend w/RET		0 00	1,980 23				
ADA Supplement		0 00	545 01	TAXES			
BEREAVEMENT		8 00	196 08	Code	Subject To	Employee	Employer
DA Staff Supplement		0 00	1,228 17	Federal W/H	424,262 66	37,153.63	0.00
FLOAT		37.48	833 82	MC	448,489 05	6,503.07	6,503.07
Hourly	13	3,124 75	263,201 35	SS	448,489 05	27,806.40	27,806 40
JP COMP TAKEN		9 50	258 85	Unemployment	350,088 87	0.00	0 05
Jud Stip		0 00	3,230 77		Total:	71,463 10	34,309 52
Longevity w/RET		0 00	1,000 00				
LWOP		0 54	0 00				
LWP		80 00	1,736 35	1 1 11	23	157 1	2
Misc		4 00	72 58	ted Win	- 3/,	30.6	Ş
01		407 75	12,289.80	110	121	06 1	1
S		363 97	7,783.73	FED W/h MC	- 10,0	00.	
SAL		-357 00	119,433 48	C C	r.F /	10 8	D
Uniform		0 00	2 075 00		- 22 6	,12.8	
Vacation		540 26	12,092 83	00	-, -		
VAC PAYOUT		8 91	144 02			- 0 - 1	0
	Total: 1	5,932 16	465,550 91	*	105,7	77 6	'7
				#	105/	10.0	/
DEDUCTIONS					1001		
Code	Subject To	Employee	Employer				
400	461,628 89	23,081 39	27,789 97				
520	0 00	1,145 00	0 00				
530	0 00	599 07	0 00				
550	0 00	2,265 11	0.00				
S51	0 00	2,509 31	0 00				
552	0 00	384 60	0 00				
560	0 00	75 00	0 00				
580	0 00	166 77	0 00				
590	0 00	8,974 73	73,480 10				
595	0 00	425 15	0 00				
610	0 00	111 80	0 00				
615	0 00	2,502 96	0 00				

3. To approve Caldwell County Appraisal Districts' Adopted 2023 Appraisal District Budget.

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: 07/12/2022
	Type of Agenda Item
	✓ Consent Discussion/Action Executive Session Workshop
	Public Hearing
	What will be discussed? What is the proposed motion?
	to accept the Caldwell County Appraisal Districts' Adopted 2023 Appraisal District Budget
1.	Costs:
	Actual Cost or Estimated Cost \$ None
	Is this cost included in the County Budget?
	Is a Budget Amendment being proposed?
2	
2.	Agenda Speakers: Name Representing Title
(1)	Judge Haden
2	
(3)	
J	
3.	Backup Materials: None To Be Distributed 7 total # of backup pages (including this page)
	21313-
4. Si	gnature of Court Member Date

Exhibit A (amended on 4.22.19)

Caldwell County Appraisal District

DATE:

June 30, 2022

TO:

All Taxing Unit Chief Administrators

CCAD Board of Directors

RE:

Adopted 2023 Appraisal District Budget

Enclosed you will find the budget for the Caldwell County Appraisal District for the year January 1, 2023 through December 31, 2023 which was adopted on June 28, 2022. Also enclosed is the estimated cost of the adopted appraisal budget for each taxing unit. The cost estimation is based on the 2021 original tax levy. The final costs will be allocated according to the entities' actual 2022 tax levies. Entities that are considering substantial increases in tax levies for 2022 should be aware of the effect on the cost allocation of the appraisal budget.

Please note that the Tax Code requires that a copy of the adopted appraisal budget be available for public inspection in the office of each governing body served by the appraisal district. Additionally, the Property Tax Code §6.06(b) states that...the board of directors shall approve a budget by September 15. If governing bodies of a majority of the taxing units entitled to vote on the appointment of board members adopt resolutions disapproving a budget and file them with the secretary of the board within 30 days after its adoption, the budget does not take effect, and the board shall adopt a new budget within 30 days of the disapproval.

I am also enclosing a copy of the collection budget, which was also approved on June 28, 2022. You will find an estimated cost of the collection budget attached. Entities that are considering substantial increases in tax levies for 2022 should be aware of the effect on the cost allocation of the collection budget.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Shanna Ramzinski Chief Appraiser

Encl:

2023 Adopted Appraisal Budget ESTIMATED 2023 Cost Allocation - Appraisal 2023 Adopted Collection Budget ESTIMATED 2023 Cost Allocation - Collection



211 Bufkin Ln P.O. Box 900 Lockhart, Texas 78644 United States PHONE (512) 398-5550

FAX (512) 398-5551

E-MAIL general@caldwellcad.org

WEB SITE www.caldwellcad.org

2023 APPRAISAL BUDGET ALLOCATION

Caldwell County Appraisal District ADOPTED Budget

ENTITIES	2021 TAX LEVY	RATIO %	2023 BUDGET	ASSESSMENT
CITY OF LOCKHART	\$5,752,038.03	8.421%	\$1,743,770.50	\$146,836.10
CITY OF LULING	\$1,536,912.87	2.250%	\$1,743,770.50	\$39,233.80
CITY OF MARTINDALE	\$359,410.56	0.526%	\$1,743,770.50	\$9,174.91
CITY OF MUSTANG RIDGE	\$117,531.76	0.172%	\$1,743,770.50	\$3,000.31
CITY OF NIEDERWALD	\$50,816.66	0.074%	\$1,743,770.50	\$1,297.23
CITY OF UHLAND	\$34,616.15	0.051%	\$1,743,770.50	\$883.67
CALDWELL-HAYS ESD1	\$641,428.15	0.939%	\$1,743,770.50	\$16,374.16
CALDWELL ESD #2	\$195,961.19	0.287%	\$1,743,770.50	\$5,002.43
CALDWELL ESD #3	\$138,110.57	0.202%	\$1,743,770.50	\$3,525.64
CALDWELL ESD #4	\$170,847.87	0.250%	\$1,743,770.50	\$4,361.35
CALDWELL COUNTY	\$22,275,742.10	32.610%	\$1,743,770.50	\$568,647.70
LOCKHART ISD	\$24,181,481.20	35.400%	\$1,743,770.50	\$617,296.77
LULING ISD	\$6,329,528.01	9.266%	\$1,743,770.50	\$161,578.07
PRAIRIE LEA ISD	\$1,463,785.87	2.143%	\$1,743,770.50	\$37,367.04
GONZALES COUNTY UWD	\$9,870.73	0.014%	\$1,743,770.50	\$251.98
PLUM CREEK CONS DIST	\$390,963.84	0.572%	\$1,743,770.50	\$9,980.39
PLUM CREEK UNDERGROUND	\$397,694.37	0.582%	\$1,743,770.50	\$10,152.21
CITY OF SAN MARCOS	\$216,208.89	0.317%	\$1,743,770.50	\$5,519.31
GONZALES ISD	\$458,467.24	0.671%	\$1,743,770.50	\$11,703.60
HAYS ISD	\$774,898.08	1.134%	\$1,743,770.50	\$19,781.34
SAN MARCOS ISD	\$2,445,774.62	3.580%	\$1,743,770.50	\$62,434.92
WAELDER ISD	\$308,188.12	0.451%	\$1,743,770.50	\$7,867.32
AUSTIN COMMUNITY COLLEGE	\$58,769.74	0.086%	\$1,743,770.50	\$1,500.25
TOTALS	\$68,309,046.62	100.00%	\$1,743,770.50	\$1,743,770.50

CALDWELL COUNTY APPRAISAL DISTRICT 2023 APPRAISAL BUDGET (ADOPTED 6/28/2022)

	PERSONNEL	2022	2023
70101	Chief Appraiser	\$96,988.00	\$82,000.00
70102	Deputy Chief Appraiser	\$58,368.00	\$85,012.20
70103	GIS Mapper/System Mgr/IT	\$78,488.30	\$82,412.40
70105	Field Appraiser II	\$42,099.20	\$47,250.00
70106	Senior Appraiser I	\$53,000.00	\$63,336.00
70107	Senior Appraiser II	\$47,538.70	\$58,800.00
70108	Field Appraiser I	\$42,099.20	\$47,250.00
70109	Field Appraiser III	\$43,160.65	\$49,522.20
70111	Administrative Asst.	\$61,831.00	\$68,250.00
70112	Data entry technician	\$40,002.75	\$44,100.00
70113	Support data entry	\$48,835.90	\$51,277.70
70114	Appraisal Clerk	\$31,625.00	\$35,700.00
70120	Field Appraiser IV	\$41,745.00	\$44,625.00
70130	Part time	\$3,000.00	\$0.00
70135	Payroll contingency	\$2,000.00	\$7,000.00
70136	Annual Longevity Compensation	\$5,300.00	\$6,750.00
	SUBTOTAL	696,081.70	773,285.50
	DEDUCTIONS/BENEFITS		
71000	Payroll Tax	\$53,000.00	\$68,000.00
71002	Retirement/employer	\$70,000.00	\$89,000.00
71004	Health benefits	\$121,014.78	\$139,000.00
71005	Worker comp	\$3,269.96	\$2,800.00
71006	Unemployment	\$4,139.97	\$4,000.00
	SUBTOTAL	251,424.71	302,800.00
	SERVICES		
72000	Appr Engineers	\$66,000.00	\$66,000.00
72001	Appr Review Bd	\$37,500.00	\$37,500.00
72002	Audit	\$6,400.00	\$6,400.00
72003	Board of Directors	\$1,790.00	\$2,000.00
72004	Data Processing Services	\$67,500.00	\$99,800.00
72007	Janitorial service	\$6,200.00	\$6,200.00
72008	Legal	\$27,000.00	\$27,000.00
72009	Title Research	\$3,000.00	\$5,000.00
72010	Aerial Imagery	\$92,585.00	\$84,500.00
	SUBTOTAL	307,975.00	334,400.00

	GENERAL EXPENSES	2022	2023
72500	Bond - Chief - Notary	\$250.00	\$250.00
72501	Membership/Dues	\$3,850.00	\$3,700.00
72502	Computer supplies	\$6,400.00	\$7,600.00
72504	Education & fees	\$11,700.00	\$15,700.00
72505	Insurance - liability	\$1,700.00	\$1,900.00
72506	Insurance Building/ Equip - contents	\$5,300.00	\$5,800.00
72507	Legal notices/printing	\$20,600.00	\$23,600.00
72508	Maint - hardware/equip	\$8,700.00	\$8,800.00
72509	Maint - office equip	\$1,000.00	\$1,000.00
72510	Mileage & travel	\$5,500.00	\$5,500.00
72511	Office supplies	\$8,500.00	\$8,500.00
72512	Postage	\$34,200.00	\$37,200.00
72513	Postage meter/Box rental	\$4,665.00	\$5,565.00
72514	Publications Subcrip & books	\$7,860.00	\$22,570.00
72515	Rental - copier	\$2,650.00	\$2,900.00
72516	Electricity	\$9,000.00	\$9,000.00
72517	Telephone	\$14,000.00	\$14,300.00
72518	Water & sewer	\$3,500.00	\$3,500.00
72519	Mortgage	\$57,300.00	\$57,300.00
72520	Building Maint	\$5,000.00	\$7,000.00
72523	Fuel - Vehicle	\$4,000.00	\$8,500.00
72524	Maint - Vehicle	\$12,500.00	\$12,500.00
72525	Ins - vehicle	\$2,600.00	\$2,600.00
	SUBTOTAL	230,775.00	265,285.00
	CAPITAL INVESTMENTS		
79000	Office equipment	\$5,000.00	\$5,000.00
79001	Computer Equipment	\$16,000.00	\$17,000.00
79003	Vehicle	\$28,000.00	\$28,000.00
	SUBTOTAL	49,000.00	50,000.00
	CONTINGENCY		
79002	Building Expense	\$5,000.00	\$8,000.00
79990	Contingency	\$10,000.00	\$10,000.00
	SUBTOTAL	15,000.00	18,000.00
	TOTAL EXPENSES	1,550,256.41	1,743,770.50

2023 COLLECTION BUDGET ALLOCATION

Caldwell County Appraisal District ADOPTED Budget

ENTITIES	2021	RATIO %	2023 PUDGET	ACCECCMENT
ENTITIES	TAX LEVY		BUDGET 150 400 400	ASSESSMENT
CITY OF LOCKHART	\$5,752,038.03	8.795%	\$523,168.12	\$46,011.45
CITY OF LULING	\$1,563,835.21	2.391%	\$523,168.12	\$12,509.36
CITY OF MARTINDALE	\$359,410.56	0.550%	\$523,168.12	\$2,874.98
The second secon		2	æ	
CITY OF MUSTANG RIDGE	\$117,531.76	0.180%	\$523,168.12	\$940.15
CITY OF NIEDERWALD	\$50,816.66	0.078%	\$523,168.12	\$406.49
CITY OF UHLAND	\$34,616.15	0.053%	\$523,168.12	\$276.90
CALDWELL-HAYS ESD1	\$641,428.15	0.981%	\$523,168.12	\$5,130.88
CALDWELL ESD #2	\$195,961.19	0.300%	\$523,168.12	\$1,567.52
CALDWELL ESD #3	\$138,110.57	0.211%	\$523,168.12	\$1,104.77
CALDWELL ESD #4	\$170,847.87	0.261%	\$523,168.12	\$1,366.64
CALDWELL COUNTY	\$22,275,742.10	34.059%	\$523,168.12	\$178,187.16
LOCKHART ISD	\$24,181,481.20	36.973%	\$523,168.12	\$193,431.46
LULING ISD	\$7,294,435.93	11.153%	\$523,168.12	\$58,349.34 ₉
PRAIRIE LEA ISD	\$1,828,123.08	2.795%	\$523,168.12	\$14,623.44
GONZALES COUNTY UWD	\$9,870.73	0.015%	\$523,168.12	\$78.96
PLUM CREEK CONS DIST	\$390,963.84	0.598%	\$523,168.12	\$3,127.38
PLUM CREEK UWD	\$397,694.37	0.608%	\$523,168.12	\$3,181.22
TOTALS	\$65,402,907.40	100.00%	\$523,168.12	\$52 3,168.12

CALDWELL COUNTY APPRAISAL DISTRICT 2023 COLLECTION BUDGET (ADOPTED 6/28/2022)

	PERSONNEL	2022	2023
90-70101	Chief Appraiser	\$0.00	\$54,663.80
90-70120	Deputy Tax Collector	\$65,527.00	\$85,012.20
90-70121	Collections Specialist I	\$46,754.40	\$49,092.12
90-70122	Public Assist II	\$33,120.00	\$36,750.00
90-70126	Public Assist I	\$33,120.00	\$36,750.00
90-70130	Part time	\$0.00	\$0.00
90-70135	Payroll contingency	\$800.00	\$2,800.00
90-70136	Annual Longevity Compensation	\$1,750.00	\$2,000.00
	SUBTOTAL	\$181,071.40	\$267,068.12
	DEDUCTIONS/BENEFITS		
90-71000	Payroll Tax	\$13,500.00	\$22,000.00
90-71002	Retirement/employer	\$19,000.00	\$30,000.00
90-71004	Health benefits	\$36,903.93	\$41,900.00
90-71005	Worker comp	\$1,034.84	\$950.00
90-71006	Unemployment	\$3,412.25	\$3,375.00
90-71006	SUBTOTAL	\$73,851.02	\$98,225.00
		\$70,001.02	\$50,220.00
00.70000	SERVICES	64 005 00	£4 005 00
90-72002	Audit	\$1,925.00	\$1,925.00
90-72004	Data Processing Services	\$22,000.00	\$23,000.00
90-72005	County employee contract	\$20,000.00	\$21,000.00
90-72007	Janitorial service	\$2,500.00	\$2,500.00
90-72008	Legal	\$2,500.00	\$2,500.00
90-72011	Security	\$0.00	\$2,000.00
	SERVICES	\$48,925.00	\$52,925.00
	GENERAL EXPENSES		
90-72500	Bond - Chief - Notary	\$200.00	\$200.00
90-72501	Membership/Dues	\$750.00	\$850.00
90-72502	Computer supplies	\$2,300.00	\$2,300.00
90-72504	Education & fees	\$5,200.00	\$6,100.00
90-72505	Insurance - liability	\$1,000.00	\$1,000.00
90-72506	Insurance Building/Equip - contents	\$1,500.00	\$1,600.00
90-72507	Legal notices/printing	\$12,000.00	\$14,000.00
90-72508	Maint - hardware/equip	\$2,600.00	\$2,600.00
90-72509	Maint - office equip	\$1,500.00	\$1,500.00
90-72510	Mileage & travel	\$3,100.00	\$3,100.00
90-72511	Office supplies	\$3,500.00	\$3,500.00
90-72512	Postage	\$16,300.00	\$18,000.00
90-72513	Postage meter/Box rental	\$1,450.00	\$1,800.00
90-72515	Rental - copier	\$1,800.00	\$1,800.00
90-72516	Electricity	\$3,000.00	\$3,000.00
90-72517	Telephone	\$3,600.00	\$4,000.00
90-72518	Water & sewer	\$1,200.00	\$1,200.00
90-72519	Mortgage	\$17,200.00	\$17,200.00
90-72520	Building Maint	\$2,300.00	\$2,800.00
	SUBTOTAL	\$80,500.00	\$86,550.00
	CAPITAL INVESTMENTS		N. 1797
	Office equipment	\$2,000.00	\$2,000.00
90-79000	Computer Equipment	\$7,200.00	\$8,200.00
		4.,200.00	40,200.00
		\$9.200.00	\$10.200.00
	SUBTOTAL	\$9,200.00	\$10,200.00
90-79001	SUBTOTAL CONTINGENCY		
90-79001	SUBTOTAL CONTINGENCY Building Expense	\$2,200.00	\$5,200.00
90-79000 90-79001 90-79002 90-79990	SUBTOTAL CONTINGENCY Building Expense Contingency	\$2,200.00 \$3,000.00	\$5,200.00 \$3,000.00
90-79001	SUBTOTAL CONTINGENCY Building Expense	\$2,200.00	\$5,200.00

4. To approve the Burial Indigent Report for June 2022.

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 07/12/2022
Type of Agenda Item
Consent Discussion/Action Executive Session Workshop Public Hearing What will be discussed? What is the proposed motion? to accept the Burial Indigent Report for June 2022
1. Costs: Actual Cost or Estimated Cost \$ None Is this cost included in the County Budget? Is a Budget Amendment being proposed?
2. Agenda Speakers: Name Representing Title
(1) Judge Haden (2)
4. All The Table 12022 Date



Caldwell County Indigent Burial Report Monthly Financial Report

Month: June 2022

Date	City FY 2022 Budget 03.23.222 donation	Deceased -	Fiscal Budget \$20,000 \$650 \$20,650	Amount Paid	Budget Remaining	
Blanket PO	Luling-OBAFUN		\$5,400			
	11.23.21	Hornsby		\$900.00	\$4,500.00	
	12.29.21	Palmer		\$900.00	\$3,600.00	
	01.25.22	Bunch		\$900.00	\$2,700.00	
	05.11.22	Collins		\$900.00	\$1,800.00	remaining in PO
Blanket PO	Lockhart-MCCFUN		\$6,500			
	11.03.21	Roberts		\$800.00	\$5,700.00	
	11.18.21	Brooks		\$650.00	\$5,050.00	
	01.19.22	Branham		\$650.00	\$4,400.00	
	01.28.22	Foster		\$650.00	\$3,750.00	
	02.09.22	Windham		\$650.00	\$3,100.00	
	02.24.22	Sanchez		\$650.00	\$2,450.00	
	03.02.22	Garcia		\$650.00	\$1,800.00	
	05.02.22	Schwartz		\$650.00	\$1,150.00	remaining in PO
10.21.2021	San Marcos	Hartley		\$650.00		
12.29.21	SCI Texas Funeral	Marsegalia		\$1,095.00		
02.28.2022	headstone	Riley-Gardner		\$724.00		
			YTD	\$11,419.00	\$2,950.00	remaining in PO's

\$9,231.00 budgeted amount \$6,281.00 Balance after PO's

Report Submitted LJudge Haden

07.01.22

DISCUSSION/ACTION ITEMS:

5. Discussion/Action regarding the burn ban.

Speaker: Judge Haden/ Hector Rangel;

Backup: 3; Cost: None.



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

WHEREAS, Section §418. 108 of the Local Government Code provides that the County Judge can declare a slate of Local Disaster within the county) and order, may prohibit outdoor burning in the unincorporated area of the county when he finds that circumstances present in all or part of the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning and,

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

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

I. Action Prohibited:

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

2. Enforcement:

- (a) Upon notification of suspected outdoor burning the tire department assigned shall respond to the scene and take immediate measures to contain or extinguish the fire.
- (b) If requested by a fire official, a duly commissioned peace officer, when available, shall be notified and sent to the scene to investigate the nature of the fire.
- (c) If, in the opinion of the officer investigating and the fire official, the goal of this order can be obtained by informing the responsible party about the prohibitions established by this order the officer may at his discretion notify the party about the provisions of this order and request compliance with it, or issue a citation for: **Violation of 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 12th day of July 2022.

	Hoppy Haden, County Judge
ATTEST:	
Teresa Rodriguez County Clerk	

6. Discussion/Action to consider authorizing the County Judge to negotiate final terms of a contact with PHI Health, LLC for air ambulance services.

Speaker: Judge Haden; Backup: 9; Cost: TBD

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: 07/12/2022	
Type of Agenda Item	
Consent Discussion/Action Executive Session Workshop Public Hearing What will be discussed? What is the proposed motion? Discussion/Action to authorize the County Judge to negotiate final terms of a contract with PHI Health, LLC for air ambulance services.	
1. Costs: ✓ Actual Cost or ☐ Estimated Cost \$ \$82, 464.00 Is this cost included in the County Budget?	
Is a Budget Amendment being proposed? 2. Agenda Speakers:	
Name Representing Title (1) Judge Haden	
(1) hade Haden (2)	
(3)	
3. Backup Materials: None To Be Distributed 9 total # of backup processing to the distributed (including this page)	ages
4	

COUNTY AGREEMENT FOR PHI CARES MEMBERSHIPS FOR CALDWELL COUNTY, TEAXS

This County Agreement for PHI Cares Memberships for Caldwell County, Texas (this "Agreement") is made effective the 1st day of July, 2022 (the "Effective Date") between Caldwell County, Texas ("Caldwell County") and PHI Health, LLC d/b/a PHI Air Medical, a Louisiana limited liability company ("PHI"). Caldwell County and PHI may hereinafter be referred to individually as a "Party" and collectively as the "Parties."

Recitals

WHEREAS, Caldwell County has approximately 13,744 households in the State of Texas, with approximately 35,734 residents living in these households (each a "Resident" and collectively, the "Residents");

WHEREAS, PHI is an air ambulance company that is licensed in the State of Texas and that provides a membership-based program (the "PHI Cares Program") in compliance with all applicable laws and regulations to cover the uninsured or otherwise uncovered portion of the flight charges that may be incurred by members requiring emergency air medical transportation on a PHI aircraft; and

WHEREAS, Caldwell County desires to enter into this Agreement with PHI whereby the Residents within Caldwell County will be members of the PHI Cares Program and entitled to receive the privileges and benefits of the PHI Cares Program in accordance with the terms and limitations of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties agree as follows:

Article I. Scope of Agreement and Term

- 1.1 <u>Contract for Ambulance Membership</u>. This Agreement relates to the acquisition of PHI Cares memberships by Caldwell County for the benefit of Caldwell County Residents and covers the uninsured or otherwise uncovered portion of the flight charges that may be incurred by such Residents when requiring emergency air medical transportation on a PHI aircraft.
- 1.2 <u>Term.</u> The term of this Agreement commences as of the Effective Date set forth above and continues for a period of one (1) year, through **June 30, 2023** (the "Term"), unless otherwise terminated as provided for herein. At the end of the Term, the Parties may negotiate to extend this Agreement or enter into a new agreement.

Article II. PHI Memberships

Annual Fee; Adjustment. Pursuant to this Agreement and effective during the Term of this Agreement, Caldwell County is purchasing PHI Cares memberships for the households and the Residents residing in these households of Caldwell County for a total annual amount equal to \$82,464.00 (the "Annual Fee"). The Annual Fee is based on an expectation of 13,744 households at a rate of \$6.00 per household, which shall cover the Residents residing in these households. The Annual Fee shall be paid in advance on or before the Effective Date.

- 2.2 <u>Compliance</u>. Caldwell County and PHI shall comply with all applicable federal and state laws and regulations governing membership programs.
- 2.3 <u>Non-Exclusivity</u>. It is understood and agreed by the Parties that PHI is not the exclusive carrier for air medical transports in Caldwell County. Any calls for air medical transports in Caldwell County shall be made in accordance with the protocols of the requesting EMS agency or referring hospital physician.
- 2.4 <u>Terms and Conditions</u>. The general terms and conditions of the PHI Cares Program are as described in the attached Exhibit "1," which is made a part of this Agreement (the "PHI Cares General Terms and Conditions"). In addition, the following specific terms shall apply to this Agreement:
 - (a) Location. Transport must be for a Caldwell County Resident requiring PHI to provide air medical transport from a pickup location within Caldwell County; or one of the following surrounding counties in Texas: Gonzales, Guadalupe, Hays, Travis and Fayette (the "CALDWELL COUNTY Service Area").
 - (b) Membership ID #. PHI will provide Caldwell County with a supply of 15,000 membership cards which Caldwell County will distribute and make available to the Residents of Caldwell County, Texas. This membership card will contain the Membership ID # for Caldwell County and the contract validity dates.
 - (c) Notifying PHI. It is the responsibility of any transported Resident of Caldwell County to contact PHI and notify it that a Caldwell County Resident has been transported by PHI and to provide PHI with the name of such Resident. In addition, in order to avoid receiving a bill for their medical transport, Residents should inform the healthcare provider, dispatcher, or emergency personnel of their PHI Cares membership at the time an air transport is requested, as these personnel will not be aware of Residents' PHI Cares membership.
 - (d) Not Insurance Product. MEMBERSHIP ONLY APPLIES TO TRANSPORT ABOARD A PHI AIRCRAFT. MEMBERSHIP IS NOT AN INSURANCE PRODUCT AND DOES NOT PAY FOR SERVICES PROVIDED BY OTHER AIR OR GROUND AMBULANCE SERVICE PROVIDERS.
 - (e) Coverage. Each membership covers the entire household (i.e., each individual member of the household that is a Resident of Caldwell County) except for any person in the household who is now or at the time of the transport request is a recipient of Medicaid benefits. Medicaid recipients are excluded from membership in accordance with applicable state law.
 - (f) Unavailability. Caldwell County acknowledges that PHI may not always have an aircraft available to provide a transport due to prior use, weather, mechanical downtime, or other reasons, as set forth more fully in the PHI Cares Terms and Conditions. Further, medical or dispatch personnel may call another air ambulance provider in which event a PHI Cares membership will not cover the medical transport. Caldwell County and the Residents acknowledge and agree that PHI will have no liability to Caldwell County or any Resident as a result of PHI's inability to respond to a transport request for any Caldwell County Resident.
- 2.5 <u>Full National Household Membership Upgrade Option</u>. Any individual who resides within the boundaries of Caldwell County may elect to upgrade his or her membership to a full national household membership (covering the entire household, as defined below), which shall include coverage

outside the Caldwell County Service Area, for an additional \$45.00 per year; provided, however, that coverage would only extend to any current PHI Cares service areas and shall only apply to transport aboard a PHI aircraft. For a list of PHI Cares service areas, please see the PHI Cares website: www.phicares.com, or contact the membership office for a copy. To obtain this upgrade, Caldwell County Residents are required to call the PHI Cares Membership office directly or complete a Membership Upgrade Form for each Resident requesting this option.

- 2.6 <u>Household</u>. For purposes of this Agreement and PHI Cares membership, a household is considered to include all immediate family members and up to 3 non-family members who reside in the same household.
- 2.7 <u>Refunds.</u> No refunds will be extended to Caldwell County (or any individual) as a result of existing PHI Cares members, which are separate from this Agreement.
- 2.8 <u>Conflicts</u>. Should there be any conflict between the PHI Cares General Terms and Conditions and the terms set forth in this Agreement, the terms of this Agreement shall prevail.

Article III. Termination

- 3.1 <u>Termination</u>. Either Party may terminate this Agreement for any reason upon providing the other Party with at least thirty (30) days prior written notice. In the event that PHI terminates this Agreement for convenience pursuant to this Section 3.1, PHI shall refund Caldwell County the prorated amount of the Annual Fee for the remainder of the Term. In the event that Caldwell County terminates this Agreement for convenience pursuant to this Section 3.1, Caldwell County shall not be entitled to a refund of any portion of the Annual Fee.
- 3.2 Immediate Termination. Either Party may terminate this Agreement with ten (10) days' prior written notice (provided such notice period is legally permitted) if: (1) the Attorney General of Texas renders an official opinion that voids, modifies, or otherwise affects any provision in this Agreement; or (2) a court of competent jurisdiction issues a judgment or ruling that voids, modifies, or otherwise affects any provision of this Agreement; or (3) a duly authorized statute, law, rule, or regulation is enacted or modified by a competent legislative authority in such a manner that materially modifies, voids, or affects this Agreement (including having any material effect on PHI's cost, as determined in PHI's reasonable discretion). If any one of the above-described events occurs, the Parties will exert their best efforts to agree on an alternative agreement in conformance with any such opinion, judgment, or legislative enactment to the extent feasible.

3.3 <u>Termination for Default.</u>

- (A) Caldwell County may terminate this Agreement for default if PHI breaches any material term of this Agreement or fails to perform as required under this Agreement and fails to cure or remedy such breach or failure of performance within fifteen (15) days of receiving written notice from Caldwell County.
- (B) PHI may terminate this Agreement for default if Caldwell County breaches any term of this Agreement or fails to perform as required under this Agreement and fails to cure or remedy such breach or failure of performance within fifteen (15) days of receiving written notice from PHI.

(C) Remedies. In the event of a default by PHI and Caldwell County's termination pursuant to Section 3.3(A) above, Caldwell County's sole and exclusive remedy shall be the prorata refund of the Annual Fee for the remainder of the Term. In the event of a default by Caldwell County and PHI's termination pursuant to Section 3.3(B) above, PHI's sole and exclusive remedy shall be to retain the Annual Fee for the Term.

Article IV. Limitation of Liability

- 4.1 <u>Limitation of Liability</u>. Notwithstanding anything herein to the contrary, in no event, whether as a result of contract, tort, strict liability or otherwise, shall PHI be liable to Caldwell County or any Resident for any punitive, indirect, incidental or consequential damages, including, without limitation, loss of profits, loss of use or loss of contract.
- 4.2 <u>Survival</u>. The provisions of this Article IV will survive the expiration or early termination of this Agreement or any extensions hereof.

Article V. Miscellaneous

- 5.1 Entire Agreement. This Agreement (including any and all exhibits and attachments hereto) constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes all previous communication, representations or agreements, either oral or written, with respect to the matters addressed herein. All modifications or amendments to this Agreement must be in expressed in a written instrument duly executed by both Parties mutually agreeing to such modification or amendment. No rights, duties, or obligations under this Agreement may be assigned nor may any interest or options contained herein be made available or otherwise assigned to any third party without the prior written consent of both of the Parties, which may be withheld in either Party's absolute and sole discretion. If any provision or application of this Agreement is held illegal, invalid, or unenforceable by any Court of competent jurisdiction, the invalidity of such provision will not affect or impair any of the remaining provisions of this Agreement, except as expressly set forth herein.
- 5.2 Applicable Law; Attorney's Fees. This Agreement is governed by and will be construed in accordance with the laws of the State of Texas, without giving regard to its conflicts of law rules or provisions. This Agreement will be interpreted and construed as broadly as possible consistent with the purposes stated herein. In the event of any litigation between the Parties arising out of or relating to this Agreement, the prevailing Party (as determined by the court) shall be entitled to recover its reasonable attorneys' fees, litigation expenses and court costs from the other Party.
- 5.3 <u>Notice</u>. Any notice required or permitted to be given pursuant to this Agreement shall be in writing and shall be personally delivered, sent via certified mail, postage prepaid, return receipt requested, or sent via facsimile to the following addresses:

If to Caldwell County:

Judge Hoppy Haden Caldwell County, TX 110 S Main Street, Room 201 Lockhart, TX 78644

With a copy to:

If to PHI:

PHI Health, LLC 2800 N. 44th Street, Suite 800 Phoenix, Arizona 85008 Attn: David Motzkin, President Email: dmotzkin@phiairmedical.com

With a copy to:

PHI Health, LLC 2800 N. 44th Street, Suite 800 Phoenix, Arizona 85008 Attn: Legal Department legal@phiairmedical.com

Any Party may change their address for purposes of this Section by giving the other Party written notice of the new address in the manner set forth above.

5.4 <u>Counterparts: Authority</u>. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute but one and the same instrument. Each individual executing this Agreement on behalf of a Party represents that he/she is authorized to enter into and deliver this Agreement and bind the Party hereto.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties hereto have entered into this Agreement as of the date and year written below, but which shall be effective for all purposes as of the Effective Date.

PHI HEALTH, LLC d/b/a PHI AIR MEDICAL CALDWELL COUNTY

Ву:		By:	
Name:	David Motzkin	Name:	
Title:	President	Title:	
Date:		Date:	

EXHIBIT 1

PHI Cares Membership Terms and Conditions

Membership

PHI Cares is a membership program operated by PHI Health, LLC, which covers the uninsured or otherwise uncovered portion of the flight charges that may be incurred by members who are transported on a PHI medically configured aircraft as set forth herein. Membership is valid for one (1) year beginning five (5) days after your completed application and nonrefundable payment have been received and processed by the PHI Cares membership office. These Terms and Conditions also apply to renewing memberships, provided that payment of the annual membership fee is received within thirty (30) days of the renewal date.

As used herein, the terms "you," "your," and "Member" shall mean any members enrolled in the PHI Cares Program; the terms "our," "we," "us," and "PHI" shall mean PHI Health, LLC; the term "PHI Cares Program" shall mean the PHI Cares membership program operated by PHI; and the term "Terms and Conditions" shall mean the PHI Cares Program Terms and Conditions.

Billing

Members are charged an annual membership fee payable yearly in advance. The annual membership fee charged by PHI is based on certain factors, including whether or not you have healthcare insurance coverage.

A Member who receives a medically necessary transport through the PHI Cares Program is relieved from paying any charges related to the medical transport other than amounts paid or reimbursed to the Member by any available healthcare insurance, a third party payor, or a third party who may be legally responsible for the charges. In other words, PHI Cares accepts what your insurance or other third-party source of payment pays as "payment-in-full," relieving you of any other charges for the air medical transport.

PHI will bill your healthcare insurer or other third-party payor (for example, Medicare), or seek recovery from any legally liable third party (for example, a car accident which causes you injury as a result of someone else's fault or negligence) for the air medical transport. Should you receive payment directly from your healthcare insurer, other third-party payor, or from a legally liable third party for all or any portion of the charges for the air medical transport, you agree to promptly remit such payment to PHI. If any third party or his/her insurer who is legally liable pays for the air transport charges either through settlement of a claim or a judgment from a lawsuit, you agree to promptly remit the amount received by you for air transport charges included in such settlement or judgment.

Members who have no healthcare insurance coverage at the time of enrollment and no other third-party payor to cover air medical transport charges will be relieved by PHI from any patient transport charges for medically necessary air transport services on a PHI aircraft.

PHI Cares Members are responsible for and agree to pay for any charges that are not covered by the PHI Cares Program, including but not limited to air transport pick-ups outside of the PHI Cares service area or any ground ambulance transportation services that Members may incur in connection with any PHI air medical transport.

Eligibility & Availability

Medicaid participants are not eligible for membership in the PHI Cares Program.

Please note that a PHI aircraft may not be available at the time a flight request is made due to inclement weather, the PHI aircraft being in service at the time of the request, the PHI aircraft undergoing maintenance or repairs, weight limitations of the PHI aircraft, or other reasons that make the PHI aircraft unavailable to respond to a request. Further, medical or dispatch personnel may call another air ambulance provider in which event your PHI Cares membership will not cover the medical transport.

Passenger weights and other operating restrictions may limit our ability to transport a Member. PHI, in consultation with other healthcare providers or dispatch agencies, reserves the right to determine whether air medical transport is medically necessary, safe, and appropriate under the circumstances.

Membership in the PHI Cares Program is not an insurance product. PHI Cares does not cover and will not pay or reimburse you for services performed by any other air medical transport services provider or any ground ambulance services provider. Notwithstanding the foregoing, in addition to covering medically necessary transports on PHI aircraft, your membership will also cover medically necessary transports on PHI's partners' aircraft if such transports occur within PHI's service areas. Please visit our website at www.PHICares.com or contact our Membership Department to obtain more information on our current air ambulance membership partners. Any medical transports on a PHI Cares partner aircraft shall be subject to the same Terms and Conditions stated herein.

Service Area

Membership provides household national coverage for medically necessary air transports on PHI medically configured aircraft to the closest appropriate facility within 200 miles for a rotor wing (helicopter) and 600 miles for a fixed wing (airplane). The point of pickup must be within the PHI Cares service area. For a list of service areas, please see the coverage map on the PHI Cares website: www.phicares.com/coverage.shtml or contact the membership office directly.

Notifying PHI Cares Membership Department of Transport

You should inform the healthcare provider, dispatcher, or emergency personnel of your PHI Cares membership at the time an air medical transport is requested, as these personnel will not be aware of your PHI Cares Membership. In addition, it is the responsibility of each Member to contact us if a registered and eligible household dependent has been flown by PHI. Please call our Membership Department at: 1.888.435.9744 (1.888. I Fly PHI), Monday-Friday, 0800 to 1600 Hours MST.

Termination and Renewal of Coverage

PHI may terminate your membership for failure to comply with the Terms and Conditions of the PHI Cares membership program. PHI reserves the right to discontinue its PHI Cares Program at any time upon notice to Members. In such event, PHI shall return a pro rata portion of the membership fee. PHI also reserves the right to unilaterally modify the Terms and Conditions, including but not limited to the membership fee to be charged to Members who join or renew their membership after the effective date of such change. It is your responsibility to renew your membership prior to the expiration of the one-year term. A completed renewal application and nonrefundable payment must be received within thirty (30) days of the renewal date. If you do not renew your membership, your membership and coverage thereunder will automatically terminate at the end of the one-year term. Renewal contracts may include changes in coverage.

Acknowledgment

You acknowledge that all information included in the completed application is correct to the best of your knowledge, including all health insurance information. If your healthcare insurance is no longer in effect at the time air medical services are rendered, your PHI Cares membership will not cover your air medical transport charges, unless you have notified PHI Cares of such cancellation and have paid the supplemental membership fee charged to PHI Cares members who do not have healthcare insurance. Any changes in your healthcare insurance information, including the cancellation of healthcare insurance coverage, must be reported to the PHI Cares membership office within five (5) business days of such change or cancellation.

By approving and submitting your application for PHI Cares membership, you agree to all of the Terms and Conditions set forth herein.

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June 7, 2022

Judge Hoppy Haden Caldwell County, TX 110 S Main Street, Room 201 Lockhart, TX 78644

Emergency Air Medical Membership Proposal - Caldwell County, Texas

Introduction: This proposal is made by PHI Air Medical for Caldwell County, Texas, on June 7, 2022, regarding County-wide participation in the PHI Cares membership program. PHI provides medically necessary emergency air medical transportation. A PHI Cares membership covers the uninsured or otherwise uncovered portion of the flight charges which may be incurred by members requiring medically necessary emergency air medical transportation on a PHI aircraft.

Purpose: PHI Air Medical is offering Caldwell County, Texas a special rate to cover all Caldwell County residents through the PHI Cares program in accordance with the terms and conditions set forth below and stated in a defined service agreement entered into between the two parties. All standard terms and conditions of the PHI Cares program shall be applicable to Caldwell County except as otherwise set forth in the service agreement between the two parties. Our standard terms and conditions may be viewed on our website at: www.PHICares.com.

In the event a resident of Caldwell County, Texas, is transported from Caldwell County or an adjacent county by PHI Air Medical, they will not have any out-of-pocket expense for their PHI Air Medical transport. The County membership will cover all out-of-pocket expenses for a resident's PHI Air Medical transport.

Membership Fee: For and in consideration of the services described above, the annual membership fee for 13,744 households and the household dependents of these residents will be \$6.00 per household per year for a total of \$82,464. This is an annual fee, with no monthly charges, sign-up fees, or additional taxes.

Terms of Proposal: This proposal is valid through December 31, 2022. Upon acceptance, it will be replaced by a service agreement. The provision of PHI Cares membership for Caldwell County as outlined in this proposal will be subject to (i) Caldwell County's verbal or written acceptance of this proposal and (ii) PHI Air Medical's receipt and approval of a fully executed service agreement between the two parties.

Thank you for your consideration of this life-saving emergency air medical benefit for the residents of Caldwell County, Texas.

Sincerely,

Brian Coutts

Brian Coutts
Program Director
PHI Cares Membership Program
2800 N. 44th Street
Phoenix, AZ 85008

Office: 602.224.3562 Cell: 480.510.2945

BCoutts@PHIAirMedical.com

www.PHICares.com

^{*}Membership is not an insurance product and does not pay for services provided by any ground ambulance provider or any other transport provider. Membership and renewal fees are subject to change.

Caldwell County \$6.00 per household 13, 744 Total Households Total cost: \$82,464.00 per year

	Household Count (per census)	Cost/ year
Lockhart	4,503 Households	\$27,018.00
Luling	2,070 Households	\$12,420.00
Martindale	407 Households	\$2,442.00
Unincorporated Caldwell County	6,764 Households	\$40,584.00
Unincorporated Caldwell County/ Martindale	7,171 Households	\$43,026.00

The PHI Air Medical / PHI Cares Program Overview Caldwell County, Texas 2022

What is the Caldwell County PHI Cares program?

The PHI Cares program protects Caldwell County residents from the out-of-pocket cost for a PHI Air Medical transport. The benefits eliminate the co-payments, deductibles, and out-of-pocket expenses should a Caldwell County resident be transported by a PHI Air Medical aircraft - or one of PHI's cooperative service partners - within the defined PHI Cares service area (Caldwell, Gonzales, Guadalupe, Hays, Travis or Fayette Counties). Caldwell County residents will not owe any additional payment beyond what is collected from the resident's medical insurance provider or third-party payer. However, transport must be medically necessary or for a higher level of care.

Residents may purchase an upgraded PHI Cares membership, which will provide expanded benefits from all PHI Cares flight bases across the nation. The cost to upgrade from Caldwell County benefits to nationwide benefits will be \$45.00 per year for each household. If you wish to purchase an upgrade, residents should call PHI Cares at 1.888.435.9755 (1.888. I Fly PHI) and let them know you're a Caldwell County resident and wish to upgrade your county benefits to national benefit coverage.

PHI Air Medical currently has 62 flight bases from coast-to-coast. Caldwell County residents can visit the PHI Cares website to review their flight base locations at www.phicares.com

How long is the PHI Cares program valid?

The Caldwell County PHI Cares benefits are valid for one (1) year after the service agreement has been signed.

How do first-responders or medical providers know that a resident is covered by the PHI Cares program?

PHI Air Medical works closely with fire departments, ground ambulance providers, law enforcement agencies, medical facilities, and physicians to inform them of their county-wide agreements.

Caldwell County will receive a supply of PHI Cares membership cards. Caldwell County residents should always notify the 911 operator, hospital or medical facility or if possible, first responders, they are a PHI Cares member. However, there is no guarantee PHI Air Medical can or will be available to respond to every request from Caldwell County.

When a Caldwell County resident is flown by PHI Air Medical, they will verify the patient has a valid Caldwell County address and is a resident of Caldwell County.

Is PHI Air Medical, or one of PHI's partner aircraft guaranteed to be available when requested for transport?

PHI Air Medical has flight crews and aircraft available 24 hours a day, 7 days a week. In Caldwell County, the local flight base is located in Cedar Creek. PHI also has additional aircraft located in Columbus, Texas and Victoria, Texas. PHI has a total of 18 flight bases in Texas. While PHI Air Medical will make every effort to respond to a request for an air medical transport, several factors including, adverse weather, the aircraft may be already in use at the time of the request, or necessary aircraft maintenance may prevent PHI Air Medical from responding to a request for an air medical transport. PHI Air Medical cannot guarantee that their aircraft will always be available when a request for transport is received.

Will the Caldwell County PHI Cares agreement cover the bill if a resident was transported by another air ambulance provider?

The program does not cover charges from any other service providers (ground or air).

What should a resident do if they are transported by PHI Air Medical?

Residents should notify the PHI Cares department if an eligible household member is transported by PHI Air Medical, or one of our service partners, as soon as possible at 1.888.435.9755 (I.888. I Fly PHI) M-F 8:00am to 4:00pm MST.

Who should I call if we need emergency medical care?

Always call 911. The 911 dispatcher will determine the best response for your emergency.

If we are transported by a ground ambulance to a hospital and the doctor requests the patient be transport to a higher level of care, will our Caldwell County benefits apply?

Caldwell County residents should always inform the attending doctor or facility they have PHI Cares benefits. The facility should contact PHI Air Medical and if their aircraft is available, and within the service area, PHI Air Medical will dispatch an aircraft to transport the patient to the new facility. The resident will have no out-of-pocket expenses for their PHI Air Medical flight as long as the flight originates within the service area of the contract. For those residents purchasing a National membership upgrade, the transfer must be within the service range of the PHI Air Medical aircraft, typically 150 to 200 nautical miles.

What level of care can PHI Air Medical provide?

Each PHI Air Medical aircraft is staffed with a highly trained and experienced Flight Nurse and a Flight Paramedic. The aircraft are equipped with life-saving medical equipment and medicines which can be administered at the scene and inflight. All PHI Air Medical aircraft carry whole blood or plasma.



JOIN THE NATIONAL AIR AMBULANCE MEMBERSHIP PROGRAM THAT GIVES YOU PEACE OF MIND: PHI CARES.

While none of us ever expects to be in a situation where we or a loved one will need to be transported by an air ambulance, the reality is it could and does happen. Seconds can make all the difference during a stroke, heart attack, serious car accident, or other trauma. The last thing you should be concerned with during such an emergency is air transportation costs. That's why it is comforting to know PHI Air Medical was the first air ambulance company to be recognized with the Vision Zero Aviation Safety Award. As a member, when transported by PHI Air Medical or one of our cooperative service partners, you will never have any out-of-pocket expenses for medically-necessary transports; PHI Air Medical will work with your insurance provider and accept the insurance payment as "payment-in-full" for any medically-necessary transport ~ from one medical facility to another medical facility, or from the scene of an emergency.

Please visit www.PHICares.com to obtain more information on our current cooperative service partners.

HOW DOES IT WORK?

A call to 911 is the first step to take in any emergency. The professionals at PHI Air Medical work in cooperation with your local emergency responders. The 911 dispatchers are trained to gather specific information about the medical emergency from the caller and determine what type of medical transportation is best for the situation. If the 911 dispatcher determines the patient requires an air medical transport, they will request an air ambulance. PHI Air Medical specialists are on duty 24 hours a day, 365 days a year, to respond to medical emergencies. Your membership with PHI Cares will help ensure you and your household dependents are covered when you are transported by PHI Air Medical.

Inter-facility transfers

There are times when your doctor may recommend you or your loved one needs to be moved for a higher level of medical care. We will work with your physician and healthcare provider to make sure you reach a specialized care facility as quickly as possible. PHI Air Medical will facilitate all aspects of the inter-facility hospital transport.

WHY PHI CARES?

Professionalism and stability

Joining our expanding community of over 40,000 households means you are receiving competencies in all aspects of patient care including cardiac specialties, EMS, ER, high-risk OB, NICU, pediatrics, respiratory therapy, and trauma.

Affordability

For just pennies per day, you can have the peace of mind in knowing you and your loved ones are covered in the event of an emergency. We will work with your insurance provider to make sure there are no outstanding out-of-pocket costs to you.

Making a difference in our communities

By becoming a member of PHI Cares, you will help ensure this vital, life-saving resource remains a viable service to your friends and neighbors. Your membership also helps to purchase equipment and medical supplies for the aircraft, helping to support the air medical resources in your local community.



TYPES OF MEMBERSHIPS AVAILABLE

Household membership

A household is considered to include all immediate family members and up to three (3) non-family members who reside in the same household on a full-time basis.

Group/Corporate membership

PHI Cares offers discounted rates for businesses and community groups throughout the country.

HOW DO I JOIN?

Enroll online at www.PHICares.com or simply fill out the attached enrollment form and mail it to:

PHI Health, LLC P.O. Box 676189 Dallas, TX 75267-6189

If you have any questions, call us toll free, Monday - Friday, 8:00 am to 4:00 pm (MST) at 1.888.I FLY PHI (1.888.435.9744) or send a message to Membership@PHIAIrMedical.com.



GOOD FOR THE HEALTH OF YOUR COMMUNITY

- PHI operates over 60 air medical bases across the nation.
- Each of our bases are staffed 365/24/7 by highly trained and experienced medical and aviation professionals.
- Our aircraft and crews provide life-saving emergency medical transport services.
- We offer individuals, groups and communities a membership benefits program called "PHI Cares" which shields them from any financial burdens, including co-pays, deductibles and any out-of-pocket expenses.



Each base has a service range of approximately 200 NM

- Conroe
- Lufkin
- Ellington Field
- Richmond
- Bryan
- Columbus
- Corsicana
- Wills Point
- Pecos

- Cedar Creek
- Victoria
- Temple
- Palestine
- Dalhart
- Denton
- Longview
- McKinney
- Mt. Pleasant



PHI Cares National Service Areas



Please visit our website for a current list of medical bases and terms and conditions: www.PHICares.com

Our People

 Each base is staffed with Pilots, Mechanics, Flight Nurses and Paramedics.

 Our employees are highly trained and experienced medical and aviation professionals.

 Our employees are your neighbors and part of your local community.

 We provide training and education for local EMS, Hospitals and Medical staff.



Industry Overview

- Over 550,000 + air ambulance flights every year
- 1 flight every minute
- Demand for emergency air medical transports continue to grow
- Many health insurance policies have very high deductibles and co-insurance and provide limited benefits for medical transports

PHI Cares Program Benefits



Covers the unpaid portion of your PHI Air Medical services

No co-payments, coinsurance, deductibles or outof-pocket expenses for your PHI flights



Unlimited transports



Unlimited financial coverage for PHI flights



Members can use their benefits for scene calls or Inter-Facility hospital transfers (the hospital will contact us)



No restrictions for preexisting conditions apply

County-wide Membership Program

- Provides membership benefits for all residents of Caldwell County for flights originating from Caldwell County and any adjacent county (not National Coverage).
 - Caldwell, Gonzales, Guadalupe, Hays, Travis, Bastrop, Fayette
- Residents can "upgrade" their county coverage to national benefit coverage for an additional \$45.00 per year by contacting the PHI Cares membership office.
- Based on US Census Data, there are 13,744 households in Caldwell County.
- The cost for limited benefit coverage would be \$6.00 per household or \$82,464 per year.
- The program does not provide benefits for non-residents of Caldwell County.
- County residents who are transported by PHI would be required to contact PHI if they or a qualified household dependent are transported by PHI Air Medical.

Limited Coverage Membership



PHI will help communicate the new county-wide air medical benefits to residents through a press release, graphics and digital flyers provided to the county, cities and local press.



PHI will continue to coordinate meetings with local EMS to provide training and establish safe landing zones.



PHI will provide Caldwell County with membership cards for residents to pick up at designated locations



IN AN EMERGENCY CALL 911

INTER-FACILITY TRANSFERS

If a higher level of care is necessary, advise the medical staff you are a PHI Cares member and ask them to request PHI Air Medical. The medical staff will contact PHI and arrange the transport.

FOR MEDICAL STAFF USE ONLY 1.877.435.9744

Community Partners



















PHI CARES

GOOD FOR THE HEALTH OF YOUR COMMUNITY

7. Discussion/Action to consider Budget Amendment #75 to transfer money from Building Maintenance 001-6520-3130 (Operating Supplies) to 001-6550-3550 (Judicial Center-Lockhart) for gas heater installation at Motorpool. Speaker: Judge Haden/ Danie Teltow; Backup: 3; Cost: \$1,042.96

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: 07/12/2022	
Type of Agend	da Item
Consent ✓ Discussion/Action E Public Hearing What will be discussed? What is the propose Requesting approval for budget amendment theater installed at Motorpol BA#15	ed motion?
1. Costs: ✓ Actual Cost or ☐ Estimated Cost Is this cost included in the County Budget?	VES
Is a Budget Amendment being proposed? 2. Agenda Speakers: Name Representing	
, Danie Teltow	County Auditor
(3)	
4. All Blak	06/23/2022
Signature of Court Member	Date

Exhibit A

CALDWELL COUNTY

BUDGET AMENDMENT REQUEST FY 2021-2022

DATE:	July 12th, 2022
DEPARTMENT:	Building Maintenance

A	В	C	D	E	F
FUND/DEPARTMENT/LINE. (EX.001-XXXX-XXXX)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001 (520 3120		25 000 00	12,524.09	(1.042.96)	11,481.1
001-6520-3130 001-6520-3550	Operating Supplies Judicial Center-Lockhart	25,000.00 15,000.00	2,427.04	1,042.96	3,470.0
	39 CO 20 CO				
TOTALS		\$ 40,000.00		\$ -	\$ 40,000.0

Gas heater installation	at Motorpol
Passed and approved in Commissioners Court by a vote of aye at day of, 20	ndnay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk



David Braune 807 Vogel Drive Lockhart, TX 78644 dba Braune's A/C 512-398-9656 TACL B000107C

TO Fleet Maintenne at CCJC

Caldwell County Justice Center

1703 5 Colorado St. 78644

5-18-2:	2. ORDER NO.	
Out Ca		
	Cordova	
(512) 7	57-4658	

MALESPERSON	DATE SHIPPED VIA FOR POINT TERMS	-1-120-300
QUANTITY	DESCRIPTION	IT PRIOR TOTAL
>	Installed 2nd Sterling hanging Gas Heater at motorpool 159000 BTU Md. # XF150N se, # P210 183 709 100 100 1	
	+ additional Floe Pige	\$3275.00 195. ∞
dualitication of the state of t	70 tal	\$ 3470.00
>		
The state of the s		
	ALL BILLS PAYABLE 10TH OF THE MONTH. Accounts past due will be charged 1½% per month (18% per year) service charge. If payment is not made within a timely manner, we reserve the right to apply a MECHANIC'S LIEN. A fee will be charged for checks returned due to insufficient funds. The current fee for returned checks is \$35.00.	

8. Discussion/Action to consider the approval to pay Invoice #05.18.2022 in the amount of \$3,470.00 for Braune Air Conditioning for the installation of Hanging Gas Heater. Speaker: Judge Haden/ Carolyn Caro; Backup: 2; Cost: \$3,470.00

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 07/12/2022	
Type of Agen	da Item
Consent Discussion/Action E	xecutive Session Workshop
Public Hearing	
What will be discussed? What is the propose	ed motion?
Request to pay Invoice # 05.18.2022 Braune Braune Air Conditioning for the installation of	
Bradile Air Coriditioning for the installation of	a nanging gas neater.
1. Costs:	
✓ Actual Cost or Estimated Cost	\$ <u>3,470.00</u>
Is this cost included in the County Budget?	Yes
	Yes
Is a Budget Amendment being proposed?	
2. Agenda Speakers: Name Representing	Title
(1) Carolyn Caro	Purchasing Agent
Judge Haden	
(2)	
(3)	
3. Backup Materials: None To Be	Distributed 2 total # of backup pages (including this page)
Destart -	07/06/0022
4. UNUM//Ke	07/06/2022
Signature of Court Member	Date



David Braune 807 Vogel Drive Lockhart, TX 78644 dba Braune's A/C 512-398-9656 TACL B000107C

INVOIGE

Caldwell County Justice Center
1703 5 Colorado St. 78644

5-18-22	ORDER NO	
Out Can	test:	Visiting proper
Tex (Cordova	
(512) 75	7-4658	

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
QUANTITY		DESCRIPTION		UNITPRICE	TOTAL
>	Installed Gas H 159000	l 2nd 3 leater at 1	sterling hanging	2	
	Not# X	F150N	9/00/00/		4
					\$ 3275.00
			+ achlithmal Flor 1		195,00
	and the second s		70 to	tal .	A 3470.00
>					
	1110				
		-			
	month (18% per year) a	ervice charge. within a timely manner, we re ged for checks returned due to	past due will be charged 1½% per serve the right to apply a MECHANI o insufficient funds. The current fee	C'S for	

9. Discussion/Action to consider Budget Amendment #76 to transfer money from Building Maintenance 001-6520-4410 (Utilities) to 001-6520-5310 (Machinery & Equipment) for AC Units in Caldwell County Court House. Speaker: Judge Haden/ Danie Teltow; Backup: 3; Cost: \$13,836.00

Caldwell County Agenda Item Request Form

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

	AGENDA DATE: 07/12/2022	
	Type of Agenda Item	
	Consent ✓ Discussion/Action	
	Public Hearing What will be discussed? What is the proposed motion?	
	Requesting approval for budget amendment for Building Maintenance for AC units at the Courthouse.	
	BA#7U	
١.	Costs:	
	✓ Actual Cost or Estimated Cost \$ \$13,836	
	Is this cost included in the County Budget?	
	Is a Budget Amendment being proposed?	
2.	Agenda Speakers:	
	Name Representing Title	
1)	Danie Teltow County Auditor	
2)		
3))	
3.	Backup Materials: None To Be Distributed 3 total # of backup page (including this page)	jes
1. 6	06/23/2022	
Sig	gnature of Court Member Date	

Exhibit A

CALDWELL COUNTY

BUDGET AMENDMENT REQUEST FY 2021-2022

DATE:	July 12th, 2022					
DEPARTMENT:	Building Maintenance					

A	В	C	D	E	F
·UND/DEPARTMENT/LINE. (EX.001-xxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add subtract)	REVISED BUDGET AMOUNT (NEW hudgeted amount
			101 201 20		07.1/0.7
001-6520-4410	Utilities	200,000.00	101,296.78	(13,836,00) 13,836,00	87,460.7 13,836.0
001-6520-5310	Machinery & Equipment	0,00	0.00	13,830.00	13,030.0
	4				
TOTALS		\$ 200,000.00		\$ -	\$ 200,000.0

Needs	AC units for Courthouse
Passed and approved in Commissioners Court by a vote of	
Decorded D.	Amond D.
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk



Building Dependable Partnerships

1100 Kramer Lane

Austin, TX 78758

US

512-837-8521

Customer ID: 2621

CALDWELL COUNTY BLDG.MAINT.

P.O. BOX 98

LOCKHART, TX 78644

US

ORDER ACKNOWLEDGEMENT

Order Num	ber
3801571	
Order Date	Page
6/22/2022 14:04:40	1 of 1

Ship To:

CALDWELL COUNTY BLDG.MAINT.

P.O. BOX 98

LOCKHART, TX 78644

US

512-398-1801

		PO Numb	er			Ship Route		Tal	ter	
The County Courthouse								AF	UF.	
Quantities			Item ID	ltem ID		Pricing UOM	Unit	Extended		
Ordered	Allocated	Remaining	UOM Unit Size	Disp.	Item Descripti	Item Description		Unit Size	Price	Price
2	0	2	EA 1.0			ONDENSER 208/23	0-3	EA 1.0	3,424.0000	6,848.00
2	2	0	EA 1.0 Ordered		40RUAA12T2 10 TON AIRH 40RUAA12T2	ANDLER 208/230-3	PHASE	EA 1.0	2,747.0000	5,494.00
2	2	0	EA 1.0)	CALVHLGDO HAIL GUARD			EA 1.0	298 0000	596.00
2	2	0	EA 1.0		CAELHEATOO 15KW @ 240-	07A00 3-60 ELEC HTR SM	L CHASSIS	EA 1.0	449.0000	898.00
Total Lin	nes. 4			-				SUI	B-TOTAL:	13,836.00

TAX:

0.00

AMOUNT TENDERED :
AMOUNT DUE:

13,836.00

U.S. Dollars

Cato Well



Document ID: 3801571

10. Discussion/Action to consider Budget Amendment #77 to transfer money from Pct. Constable 4 001-4324-5310 (Machinery & Equipment) to 001-4323-4260 (Transportation) for additional fuel expenses.

Speaker: Judge Haden/ Danie Teltow;

Backup: 5; Cost: \$2,000.00

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 07/12/22	
Type of Agen	da Item
Consent ✓ Discussion/Action E	xecutive Session Workshop
Public Hearing What will be discussed? What is the propose	ed motion?
requesting approval for budget amendment for	
fuel expenses.	
BA#77	
4 Conto	
1. Costs: Actual Cost or Estimated Cost	2,000.00
	YES
Is this cost included in the County Budget?	
Is a Budget Amendment being proposed? _	YES
2. Agenda Speakers:	T'11
Name Representing	Title County Auditor
(1) Danie Teltow	County Auditor
(2)	
(3)	
• • • • · · · · · · · · · · · · · · · ·	D
3. Backup Materials: None To Be	(including this page)
01-101	
	07/01/2022
Signature of Court Member	Date

Exhibit A

CALDWELL COUNTY

BUDGET AMENDMENT REQUEST FY 2021-2022

DATE:	July 12	th, 2022			
DEPARTMENT:	PCT 4 C	Constable			
A	В	C	D	E	F
		ORIGINAL BUDGET	CURRENT BUDGET	REQUESTED CHANGE	REVISEI BUDGET

A	В	C	D	E	F	
FUND/DEPARTMENT/LINE (EX.001-xxxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amoun	
001-4324-5310	MACHINERY & EQUIP	26,138.00	9,083.78	(2,000.00)	7,083.7	
001-4324-4260	TRANSPORTATION	5,000.00	(349,43)	2,000.00	1,650.5	
	-					
	÷. 44					
.,		j				
TOTALS		\$ 31,138.00		\$ -	\$ 31,138.0	

1	Need additional funding for fue	expenses	
Passed and approved in Commissioners Court by a day of		nay on this	
Passed and approved in Commissioners Court by aday of		nay on this	



Caldwell County, TX

Budget Adjustment Register

Adjustment Detail
Packet: GLPKT26509 - 07.12.2022 BA for Constable PCT 4 Fuel

Expenses

Adjustment Number

Budget Code

Description

Adjustment Date

BA0000594

Adopted Budget

07.12.2022 BA for Constable PCT 4 Fuel Expenses

7/12/2022

Summary Description:

Account Number	r	Account Name		Adjustment Description		Before	Adjustment	After
001-4324-4260		TRANSPORTATION		07.12.2022 BA for Constable PC	T 4 Fuel Expenses	5,000.00	2,000.00	7,000.00
October:	166.67	January:	166.67	April:	166.67	July:	166.67	
November:	166.67	February:	166.67	May:	166.67	August:	166.67	
December:	166.67	March:	166.67	June:	166.67	September	166.63	
001-4324-5310		MACHINERY AND EQU	IPMENT	07.12.2022 BA for Constable PC	Γ 4 Fuel Expenses	26,138.00	-2,000.00	24,138.00
October:	-166.67	January:	-166.67	April:	-166.67	July:	-166.67	
November:	-166.67	February:	-166.67	May:	-166.67	August:	-166.67	
December:	-166.67	March:	-166.67	June:	-166.67	September	r: -166.63	

Budget Adjustment Register

Packet: GLPKT26509 - 07.12.2022 BA for Constable PCT 4 Fuel Expenses

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
Adopted Budget	Adopted Budget	001-4324-4260	TRANSPORTATION	5,000.00	2,000.00	7,000.00
		001-4324-5310	MACHINERY AND EQUIPMENT	26,138.00	-2,000.00	24,138.00
			Adopted Budget Total:	31,138.00	0.00	31,138.00
			Grand Total:	31,138.00	0.00	31,138.00

Packet: GLPKT26509 - 07.12.2022 BA for Constable PCT 4 Fuel Expenses

Fund Summary

Fund	Before	Adjustment	After
Budget Code:Adopted Budget - Adopted Budget Fiscal: 2021-2022			
001	31,138.00	0.00	31,138.00
Budget Code Adopted Budget Total:	31,138.00	0.00	31,138.00
Grand Total:	31,138.00	0.00	31,138.00

11. Discussion/Action to consider Budget Amendment #78 to transfer money from Pct. Constable 1 001-4321-2020 (Group Medical) to 001-4321-4260 (Transportation) and 001-4321-5310 (Machinery & Equipment) for additional funding for fuel and law enforcement equipment. Speaker: Judge Haden/ Danie Teltow; Backup: 3; Cost: \$6,875.00

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: 07/12/22	
	Type of Agen	da Item
	Consent Discussion/Action E Public Hearing What will be discussed? What is the propose requesting approval on budget amendment for fuel and lawenforcement equipment. BA#18	
1.	Costs: Actual Cost or Estimated Cost	\$ \$6,875.00
	Is this cost included in the County Budget?	YES
	Is a Budget Amendment being proposed?	YES
2.	Agenda Speakers: Name Representing	Title
(1)	Danie Teltow	County Auditor
	Judge Haden	
(3)		
3.	Backup Materials: None To Be	Distributed 3 total # of backup pages (including this page)
4. Si	gnature of Court Member	07/05/2022 Date

CALDWELL COUNTY

BUDGET AMENDMENT REQUEST FY 2021-2022

DATE:	July 12, 2022	
DEPARTMENT:	PCT 1 Constable	

A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX.001-xxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-4321-2020	GROUP MEDICAL	8,875.00	6,875.00	(6,875.00)	0.0
001-4321-4260	TRANSPORTATION	7,800.00	3,234.36	1,000.00	4,234.3
001-4321-5310	MACHINERY & EQUIP	3,000.00	955.45	5,875.00	6,830.4
TOTALS		\$ 19,675.00		\$ -	\$ 19,675.0

Need additional funding for Fuel e	expenses and new lawenforcement equipment
Passed and approved in Commissioners Court by a vote of, 20	aye andnay on this
Recorded By Caldwell County Judge	Attested By Caldwell County Clerk



Quote	QTE0157306
Date	7/1/2022
Page:	1

GT Distributors - Austin 1124 New Meister Ln., Ste 100 Pflugerville TX 78660 (512) 451-8298 Ext. 0000

Bill To:

Caldwell Co Constable PCT 1 Attn Accounts Payable 110 S. Main St. Room 301 Lockhart TX 78644 Ship To:

Caldwell Co Constable PCT 1 110 Brazos St. Lockhart TX 78644

Quantity Item Number Description UOM Unit Price Ext. Protect 1 PTA-1301041* Protect Defender-X , 20x34 Ballistic Shield, 3pt EA \$1,554.35 \$1 1 UG-WINSXP Used Winchester SPX 12ga Shotgun EA \$249.99 \$3									
Description UOM Unit Price Ext. Protect Description UG-WINSXP Used Winchester SPX 12ga Shotgun EA \$249.99 \$2.60	urchase (Order No.	No. Customer	D s	alesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No
tuantity Item Number Description UOM Unit Price Ext. P PTA-1301041* Protech Defender-X , 20x34 Ballistic Shield, 3pt EA \$1,554.35 \$1 1 UG-WINSXP Used Winchester SPX 12ga Shotgun EA \$249.99 \$	TA 070122		006427	I	BF	FACTORY DIRECT	NET 15	0/0/0000	2,610,45
1 PTA-1301041* Protech Defender-X , 20x34 Ballistic Shield, 3pt EA \$1,554.35 \$1 1 UG-WINSXP Used Winchester SPX 12ga Shotgun EA \$249.99 \$				Descript	ion				Ext. Price
	1	PTA-13010	1301041*	Protech D	efender-X , 20x34	Ballistic Shield, 3pc			\$1,554.3
3 UG-REM870PM Used Gun Remington 870 Police Magnum 12G. EA \$229.99	1	UG-WINS)	WINSXP	Used Win	nchester SPX 12ga	a Shotgun	EA	\$249.99	\$249.9
	3	UG-REM87	REM870PM	Used Gur	Remington 870 F	Police Magnum 12G.	EA	\$229.99	\$689.9

QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR REFERENCE QUOTE NUMBER ON PO OR REQUISITION

Thank you, your salesman was Adam Balak

Subtotal	\$2,494.31
Misc	\$0.02
Tax	\$0.00
Freight	\$75.00
Total	\$2,569.31

12. Discussion/Action to consider Budget Amendment #79 to transfer money from Jail 001-4310-1052 (Jailers) to 001-4310-1150 (Overtime) for additional funding of overtime.

Speaker: Judge Haden/ Danie Teltow;

Backup: 5; Cost: \$20,000.00

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: 07/12/2022	
Type of Agence	da Item
Consent ✓ Discussion/Action Expenses. Discussion/Action Expenses Public Hearing What will be discussed? What is the propose requesting approval for budget amendment for expenses. BA#79	d motion?
 Costs: ✓ Actual Cost or	VES
2. Agenda Speakers: Name Representing	Title
(1) Danie Teltow	County Auditor
(2)(3)	
4. 1911	06/30/2022
Signature of Court Member	Date

Exhibit A

CALDWELL COUNTY

BUDGET AMENDMENT REQUEST FY 2021-2022

DATE:	July 12. 2022
DEPARTMENT:	Jail

A	В	С	D	E	F
UND/DEPARTMENT/LINE (EX.001-XXXX-XXXX)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-4310-1052	JAILERS	1,178,154.00	593,873.84	(20,000.00)	573,873.8
001-4310-1150	OVERTIME	125,000.00	10,815.77	20,000.00	30,815.7
TOTALS		\$ 1,303,154.00		\$ -	\$ 1,303,154.0

New	additional funding of Overtime.
Passed and approved in Commissioners Court by a vote of	f ave and nav on this
Passed and approved in Commissioners Court by a vote o	f aye andnay on this 20



Caldwell County, TX

Budget Adjustment Register

Adjustment Detail
Packet: GLPKT26486 - Jail salary to increase overstime budget

Adjustment Number

Budget Code

Description

Adjustment Date

BA0000593

Adopted Budget

Jail salary to increase overstime budget

6/30/2022

Summary Description:

Account Number	er	Account Name	Adjustm	ent Description		Before	Adjustment	After
001-4310-1052		JAILERS	Jail salan	to increase overstin	ne budget	1,178,154.00	20,000.00	1,158,154.00
October:	-1,666.67	January:	-1,666.67	April:	-1,666.67	July:	-1,666	.67
November:	-1,666.67	February:	-1,666.67	May:	-1,666.67	August:	-1,666	.67
December:	-1,666.67	March:	-1,666.67	June:	-1,666.67	Septem	ber: -1,666	.63
001 4310 1150		OVERTIME	Jail salan	to increase overstin	ne budget	125,000.00	20,000.00	145,000.00
October:	1,666.67	January:	1,666.67	April:	1,666.67	July:	1,666.	67
November:	1,666.67	February:	1,666.67	May:	1,666.67	August:	1,666.	67
December:	1,666.67	March.	1,666.67	June:	1,666.67	Septem	ber: 1,666.	63

Budget Adjustment Register

Packet: GLPKT26486 - Jail salary to increase overstime budget

Fund Summary

Fund	Before	Adjustment	After
Budget Code:Adopted Budget - Adopted Budget Fiscal: 2021-2022			
001	1,303,154.00	0.00	1,303,154.00
Budget Code Adopted Budget Total:	1,303,154.00	0.00	1,303,154.00
Grand Total:	1,303,154.00	0.00	1,303,154.00



From: James Short < james.short@co.caldwell.tx.us>

Sent: Thursday, June 30, 2022 9:19 AM

To: Danie Teltow < danie.teltow@co.caldwell.tx.us> Cc: Jon Craigmile < jon.craigmile@co.caldwell.tx.us>

Subject: budget transfer

Could we please transfer 20,000.00 out of jailer salary's 001-4310-1052 too overtime 001-4310-1150

James Short - JAIL (-Jail salarys -) 20,000.00 transfer out 001-4310-1052

13. Discussion/Action to consider Budget Amendment #80 to transfer money from G.I.S 011-3000-4110 (Professional Services) to 011-3000-5310 (Machinery & Equipment) for a new plotter. Speaker: Judge Haden/ Danie Teltow; Backup: 3; Cost: \$12,000.00

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: 07/12/22	
Type of Agen	da Item
Consent Discussion/Action E Public Hearing What will be discussed? What is the propose requesting approval on budget amendment for BA#80	ed motion?
1. Costs: Actual Cost or Estimated Cost	\$ ^{\$12,000.00}
Is this cost included in the County Budget?	YES
Is a Budget Amendment being proposed?	YES
2. Agenda Speakers: Name Representing	Title
(1) Danie Teltow	County Auditor
(2)(3)	
4. All Signature of Court Member	07/05/2022 Date

CALDWELL COUNTY

BUDGET AMENDMENT REQUEST FY 2021-2022

DATE:	July 12th, 2022	
DEPARTMENT:	G.I.S.	

A	В	С	D	E	F
UND/DEPARTMENT/LINE (EX.001-xxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
011-3000-4110	PROFESSIONAL SERVICES	22,921.00	22,921.00	(12,000.00)	10,921.0
011-3000-5310	MACHINERY & EQUIP	2,000 00	2,000.00	12,000.00	14,000.00
TOTALS		\$ 24,921.00		\$ -	\$ 24,921.0

Needing new plotter	
reeding new picter	
Passed and approved in Commissioners Court by a vote of aye and	nay on this
day of, 20	
	Attested By



Billing:

Caldwell County Texas 631 S Colorado St Lockhart, Texas 78644 **United States**

Shipping:

Caldwell County Texas 631 S Colorado St Lockhart, Texas 78644 **United States**

Date: Quote: 05-Jul-2022 QTELJ272743

PO#: Sales Rep: Currency:

07052022 LexJet Web Sales **US** Dollar

Payment Method:

Shipping Method:

LTL

Expires:

04-Aug-2022

SKU	Name	Price	Qty	Total
3EK15A	HP DesignJet T2600dr 36in PostScript MFP	\$11,775.00	1	\$11,775.00
	Lift Gate	\$65.00	1	\$65.00

Subtotal: \$11,840.00

Shipping:

\$0.00

Tax

Total:

\$0.00 \$11,840.00

If a payment is due please mail funds to: LexJet LLC PO BOX 538577 Atlanta, GA 30353 - 8577 Disclaimer: Some exclusions may apply. Pricing subject to change without notice. OEM (Original Equipment Manufacturer) pricing and promotions subject to change at manufacturer's discretion.

14. Discussion/Action to consider Budget
Amendment #81 to transfer money from
Environmental Task Force 001-3201-4825
(Abatement) to 001-3201-4260
(Transportation) for additional funding due to
the increase of fuel prices. Speaker: Judge
Haden/ Danie Teltow; Backup: 2; Cost:
\$3,000.00

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: 07/12/22	
Type of Agen	da Item
Consent Discussion/Action E Public Hearing What will be discussed? What is the propose requesting approval on budget amendment for increase due to fuel expenses. BY #81	ed motion?
1. Costs: Actual Cost or Estimated Cost	
Is this cost included in the County Budget? _	YES
Is a Budget Amendment being proposed?	YES
2. Agenda Speakers: Name Representing	Title
(1) Danie Teltow	County Auditor
(2)(3)	
3. Backup Materials: None To Be 4. Signature of Court Member None To Be	Distributed 2 total # of backup pages (including this page) 07/06/2022 Date

CALDWELL COUNTY

BUDGET AMENDMENT REQUEST FY 2021-2022

DATE:	July 12, 2022
DEPARTMENT:	Environmental Task Force

A	В	С	D	E	F
FUND/DEPARTMENT/LINE (EX.001-EXXX-EXXX)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-3201-4825	ABATEMENT	21,500.00	17,500.00	(3,000.00)	14,500.0
001-3201-4260	TRANSPORTATION	7,000.00	849.76	3,000.00	3,849.7
X					
TOTALS		\$ 28,500.00		\$ -	\$ 28,500.0

TOTALS	\$ 28,500.00	\$	- \$ 28,500.00
EXPLAIN SPECIFICALLY WHY MONIE	S ARE BEING TRANSFERRED INTO E	ACH LINE:	
	Need additional funding due to the increas	e fuel prices	
Passed and approved in Commissioners Conday of		nay on this	
Recorded By Caldwell County Judge		Attested B	dy County Clerk

15. Discussion/Action to consider Budget
Amendment #82 to transfer money from
District Attorney's Office 001-3200-4130 (Trial
Expenses) to 001-3200-3050 (Dues &
Subscriptions) and 001-3200-4510 (Repairs &
Maintenance) to 001-3200-4315 (Publications)
for increase services paid for out of these line
items. Speaker: Judge Haden/ Danie
Teltow; Backup: 2; Cost: \$1,250.00

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: 07/12/22	
Type of Agen	da Item
Consent Discussion/Action Public Hearing What will be discussed? What is the propose requesting approval on budget amendment fincrease services paid for out of these line its BA # 32	or District Attorney's Office for
1. Costs: Actual Cost or Estimated Cost	\$
Is this cost included in the County Budget?	YES
Is a Budget Amendment being proposed?	YES
2. Agenda Speakers: Name Representing	Title
(1) Danie Teltow	County Auditor
(2) Judge Haden	
(3)	
3. Backup Materials: None To Be	Distributed total # of backup pages (including this page)
4. Brown	07/06/2022
Signature of Court Member	Date

CALDWELL COUNTY

BUDGET AMENDMENT REQUEST FY 2021-2022

DATE:	July 12, 2022	
DEPARTMENT:	District Attorney	

A	В	C	D	E	F
UND/DEPARTMENT/LINE (EX.001-xxxx-xxxx)	Account Description	ORIGINAL BUDGET AMOUNT	CURRENT BUDGET AMOUNT	REQUESTED CHANGE (add/subtract)	REVISED BUDGET AMOUNT (NEW budgeted amount
001-3200-4130	TRIAL EXPENSES	5,000.00	4,314.67	(350.00)	3,964.6
001-3200-3150	DUES & SUBSCRIPTIONS	3,500.00	(30.50)	350.00	319.5
001-3200-4510	REPAIRS & MAINTENANCE	23,000.00	996.24	(900.00)	96.2
001-3200-4315	PUBLICATIONS	10,000.00	1,791.84	900.00	2,691.8
mom · · · ·				· C	6
TOTALS		\$ 41,500.00		\$ -	\$ 41,500.0

Passed and approved in Commissioners Court by a vote of aye andnay on this day of , 20	
	_
Recorded By Attested By Caldwell County Judge Caldwell County Clerk	

16. Discussion/Action to consider approval of payment for Invoice #130-127296 in the amount of \$130,914.00 for Tyler Technology Odyssey. Speaker: Judge Haden; Carolyn Caro; Backup: 3; Cost: \$130,914.00

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: 07/12/2022
	Type of Agenda Item
	Consent ✓ Discussion/Action
	Public Hearing
	What will be discussed? What is the proposed motion?
	to approve payment of invoice 130-127296 in the amount of \$130914.00 for Tyler Technology Odyssey.
1.	Costs: Actual Cost or Estimated Cost \$\frac{130,914.00}{2}
	Is this cost included in the County Budget?
	Is a Budget Amendment being proposed?
2.	Agenda Speakers:
	Name Representing Title Judge Haden
. ,	
2)	Carolyn Caro
(3)	
3.	Backup Materials: None To Be Distributed 3 total # of backup pages (including this page)
4.	MANNE 7/06/2022
Si	gnature of Court Member Date

CALDWELL COUNTY

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

PURCHASE ORDER

PO Number: REQ01216

Date:

10/07/2021

Requisition #: REQ01216

Vendor #:

TYLTEC

ISSUED TO: TYLER TECHNOLOGIES, INC.

P.O. BOX 203556

DALLAS, TX 75320-3556

SHIP TO:

County Judge

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

TEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0 Tyler Technologies encumberance	019-1000-5166		0.00	1,319,740.00
			SAMA	1	
	Carolina Dad Car		SUBTOTAL:		1,319,740.0
uth	orized by: Carolyn M. Caro		SUBTOTAL: TOTAL TAX:		0.0
uth	orized by: Carolyn M. Caro				1,319,740.0 0.0 0.0

- 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



Remittance:

Tyler Technologies, Inc. (FEIN 75-2303920) P.O. Box 203556 Dallas, TX 75320-3556

Invoice

Invoice No 130-127296

Date 04/12/2022

Page 1 of 1

Questions:

Tyler Technologies - Public Safety 1-800-772-2260 Press 2, then 5 Phone:

Email ar@tylertech.com



Bill To Caldwell County 110 South Main Street, Room 302 Lockhart, TX 78644

Ship To Caldwell County 110 South Main Street, Room 302 Lockhart, TX 78644

Cust NoBillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
47804 - MAIN - MAIN	17590	2021-257669-Q9L5P4	USD	NET30	05/12/2022

4/004 - WAIN - WAIN 1/3	2021-257669-Q9L5F	4 030	IVE 130	03/12/2022
Description				Extended Price
License Fees invoiced six (6) more	nths after Effective Date			130,914.00
Milestone Details				
Description:		Contract Amount:	Percent Invoiced:	Amount Invoiced:
Base RMS - License Fee		17,600.00	100%	17,600 00
Sex Offender Registratio	n	1,100 00	100%	1,100 00
Incode Personnel Manag	ement Suite	2 750 00	100%	2,750.00
Cose Management Line	ana Fan	6 160 00	1009/	6 160 00

Case Management - License Fee 6 160 00 100% 6.160.00 4.400 00 100% 4,400.00 Property Room - License Fee 66,000 00 100% 66,000.00 Mobile CAD Client - License Fee 11,000.00 100% Mobile AVL Client - License Fee 11,000.00 13,200.00 13,200 00 100% CAD (1 dispatcher seat included) 4,950.00 Dispatcher (additional seats) 4.950 00 100% E-911 (1 seat included) - License Fee 4,950.00 100% 4,950.00 E-911 Client (additional seats) - License Fee 1,100.00 100% 1,100.00 NCIC Server Interface 6,600.00 100% 6,600.00 NCIC Client Interface 1.650 00 100% 1,650 00 4,000 00 100% 4,000 00 Mapping - License Fee (14,546 00) (14.54600)100%

MARKE

Customer Discount - Public Safety

ATTENTION

Order your checks and forms from Tyler Business Forms at 877-749-2090 or tylerbusinessforms.com to guarantee 100% compliance with your software.

Subtotal

130,914.00

Sales Tax

0.00

Invoice Total

130,914.00

17. Discussion/Action to consider ratification of a services agreement between Liquid Networx and Caldwell County for IT Services. Speaker: Judge Haden; Backup: 1; Cost: \$8,197.84

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:
Type of Agenda Item
Consent ✓ Discussion/Action Executive Session Workshop
Public Hearing
What will be discussed? What is the proposed motion?
to ratify a service agreement between Liquid Networx and Caldwell County for IT services.
1Costs:
Actual Cost or Estimated Cost \$8,197.84
Is this cost included in the County Budget?
Is a Budget Amendment being proposed?
2. Agenda Speakers: Name Representing Title
(1) Judge Haden
(2) Scotty Cannon
(3)
3. Backup Materials: None To Be Distributed 16 total # of backup pages (including this page)
4. DODAL 7-6-2022
Signature of Court Member Date

18. Discussion/Action to consider the approval ratification of a agreement between Caldwell County and Union Pacific Railroad for the improvement of CR 238. Speaker: Judge Haden; Backup: 6; Cost: \$25,000.00

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: 07/12/2022
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 an reimbursement agreement between Caldwell County and Union Pacific Railroad for the improvement of CR 238.
 Costs: ✓ Actual Cost or
(1) Judge Haden
(2)
(3)
3. Backup Materials: None To Be Distributed 6 total # of backup pages (including this page)
4. Man 7-6-2022
Signature of Court Member Date

REIMBURSEMENT AGREEMENT PRELIMINARY ENGINEERING SERVICES

Effective Date:

Agency: COUNTY OF CALDWELL, TEXAS

Estimate: \$25,000.00

THIS REIMBURSEMENT AGREEMENT (**Agreement**) is made and entered into as of the **Effective Date**, by and between UNION PACIFIC RAILROAD COMPANY, a Delaware corporation (**Railroad**), and AGENCY (**Agency**).

RECITALS

- A. Agency desires to initiate the project more particularly described on Exhibit A attached hereto (the Project).
- B. The Project will affect Railroad's track and right of way at or near the Project area more particularly described on Exhibit A.
- C. Railroad agrees to collaborate with Agency on the conceptualization and development of the Project in accordance with the terms and conditions of this Agreement.

AGREEMENT

- 1. NOW THEREFORE, the parties hereto agree as follows:
- 2. Railroad, and/or its representatives, at Agency's sole cost and expense, agrees to perform (or shall cause a third-party consultant to perform on Railroad's behalf) the preliminary engineering services work described on Exhibit B attached hereto (**PE Work**). Agency acknowledges and agrees that: (a) Railroad's review of any Project designs, plans and/or specifications, as part of the PE Work, is limited exclusively to potential impacts on existing and future Railroad facilities and operations; (b) Railroad makes no representations or warranties as to the validity, accuracy, legal compliance or completeness of the PE Work; and (c) Agency's reliance on the PE Work is at Agency's own risk.
- 3. Notwithstanding the Estimate (Estimate), Agency agrees to reimburse Railroad and/or Railroad's third-party consultant, as applicable, for one hundred percent (100%) of all actual costs and expenses incurred for the PE Work. During the performance of the PE Work, Railroad will provide (and/or will cause its third-party consultant to provide) progressive billing to Agency based on actual costs in connection with the PE Work. Within sixty (60) days after completion of the PE Work, Railroad will submit (and/or will cause its third-party consultant to submit) a final billing to Agency for any balance owed for the PE Work. Agency shall pay Railroad (and/or its third-party consultant, as applicable) within thirty (30) days after Agency's receipt of any progressive and final bills submitted for the PE Work. Bills will be submitted to the Agency using the contact information provided on Exhibit C. Agency's obligation hereunder to reimburse Railroad (and/or its third-party consultant, as applicable) for the PE Work shall apply regardless if Agency declines to proceed with the Project or Railroad elects not to approve the Project.

- 4. Agency acknowledges and agrees that Railroad may withhold its approval for the Project for any reason in its sole discretion, including without limitation, impacts to Railroad's safety, facilities or operations. If Railroad approves the Project, Railroad will continue to work with Agency to develop final plans and specifications and prepare material and force cost estimates for any Project related work performed by Railroad.
- 5. If the Project is approved by Railroad, Railroad shall prepare and forward to Agency a Construction and Maintenance Agreement (**C&M Agreement**) which shall provide the terms and conditions for the construction and ongoing maintenance of the Project. Unless otherwise expressly set forth in the C&M Agreement, the construction and maintenance of the Project shall be at no cost to Railroad. No construction work on the Project affecting Railroad's property or operations shall commence until the C&M Agreement is finalized and executed by Agency and Railroad.
- 6. Neither party shall assign this Agreement without the prior written consent of the other party, which consent shall not be unreasonably withheld, conditioned or delayed.
- 7. No amendment or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties.
- 8. This Agreement sets forth the entire agreement between the parties regarding the Project and PE Work. To the extent that any terms or provisions of this Agreement regarding the PE Work are inconsistent with the terms or provisions set forth in any existing agreement related to the Project, such terms and provisions shall be deemed superseded by this Agreement to the extent of such inconsistency.

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

COUNTY OF CALDWELL, TEXAS	union Pacific Railroad Company, a Delaware Corporation
Signature	Signature
Printed Name	Erik Lewis Printed Name
Title	Manager I, Engineering – Public Projects

Exhibit A Project Description and Location

Project Description

County of Caldwell, TX proposes to close the existing at grade crossing (DOT 415688B) and construct a grade separated overpass (DOT 978427F) at the locations referred to below.

Location

Lockhart Subdivision

DOT	Crossing Type	Milepost	Street Name
415688B	Public	45.68	Valley Way Drive/CR 238
978427F	Public	45.70	CR 238

Exhibit B Scope of Project Services

Scope of work includes, but is not limited to the following

- Field diagnostic(s) and inspections
- Plan, specification and construction review
- Project design
- Preparation of Project estimate for force account or other work performed by the Railroad
- Meetings and travel

Exhibit C Billing Contact Information

Name	Ezzy Chan
Title	County Consultant
Address	110 South Main Street, Rm. 201, Lockhart, TX, 78644
Work Phone	(512) 398-1808
Cell Phone	
Email	ezzy.chan@co.caldwell.tx.us
Agency Project No.	

19. Discussion/Action to consider the approval of a development agreement between PHAU-Lockhart 450, LLC and Caldwell County for the Clear Fork Ranch Subdivision located at TX-142 and Borchert Loop. Speaker: Commissioner Westmoreland/ Nick McIntyre; Backup: 12; Cost: None

Caldwell County Agenda Item Request Form

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

AGENDA DATE: 07/12/2022
Type of Agenda Item
Consent Discussion/Action Executive Session Workshop
Public Hearing
What will be discussed? What is the proposed motion?
to approve a development agreement between PHAU-Lockhart 450, LLC and Caldwell County for the Clear Fork Ranch Subdivision located at TX-142 and Borchert Loop.
1. Costs:
Actual Cost or Estimated Cost \$
Is this cost included in the County Budget?
Is a Budget Amendment being proposed?
2. Agenda Speakers:
Name Representing Title
(1) Commissioner Westmoreland
(2) Nick McIntyre
(3)
3. Backup Materials: None To Be Distributed 12 total # of backup pages (including this page)
4. COMMISSIONER WISHMOREIAND Signature of Court Member Date

A METES AND BOUNDS **DESCRIPTION OF A** 135.731 ACRE TRACT OF LAND

BEING a 135.731 acre (5,912,451 square feet) tract of land situated in the J.B. Gray Survey, Abstract 116, Caldwell County, Texas; and being all of that certain 133.1 acre tract described in instrument to Clark R. and Anne J. William recorded in Document No. 122818 of the Official Public Records of Caldwell County: and being more particularly described as follows:

COMMENCING at a 2-inch metal post found on the northeasterly right of way line of County Road 108 (Borcher Loop) (width varies) marking the south corner of that certain 316.856 acre tract described in instrument to J & P Lockhart I, LP recorded in Document No. 2016-003049 of the Official Public Records of Caldwell County, and the western-most corner of that certain 59.289 acre tract described in instrument to Jay S. Cheek and Brenda A. Cheek, recorded in Volume 243, Page 830 of the of the Official Public Records of Caldwell County;

THENCE, along the said northeasterly right of way line of said County Road 108 the following three (3) courses and distances:

1. North 31°42'12" West, 831.96 feet to a 60D nail found at a wood post for corner;

2. North 31°09'41" West, 1784.12 feet to a railroad tie corner post found marking the POINT OF BEGINNING of herein described tract, the west corner of said 316.856 acre tract, and the south corner of said 133.1 acre tract;

3. North 31°45'04" West, 2080.69 feet to a brass disk in concrete (TxDOT Type 2 monument) found on the southeasterly right of way line of State Highway 142 (width varies) marking the west corner of said 133.1 acre tract:

THENCE, along the said southeasterly right of way line of State Highway 142 the following four (4) courses and distances:

1. North 77°29'15" East, 403.50 feet to a brass disk in concrete (TxDOT Type 2 monument) found for corner:

2. North 77°35'36" East, 614.53 feet to a brass disk in concrete (TxDOT Type 2 monument) found for a point of curvature:

3. in a northeasterly direction, along a tangent curve to the left, a central angle of 16°47'34". a radius of 1979.86 feet, a chord bearing and distance of North 69°11'50" East, 578.20 feet, and a total arc length of 580.27 feet to a brass disk in concrete (TxDOT Type 2 monument) found for the point of tangency:

4. North 60°48'03" East, 72.48 feet to a point for corner, on the southwesterly line of that certain 2.04 acre tract described in instrument to the State of Texas recorded in Volume 211, Page 501 of the Deed Records of Caldwell County, and marking the southeast corner of that certain 1.148 acre tract (Part 2) described in instrument to the State of Texas recorded in Volume 111, Page 272 of the Official Public Records of Caldwell County, and from which a 1/2-inch iron rod (bent) found bears: South 48°25'08" East, 0,2() feet;

THENCE, along the southwesterly, southeasterly, and northeasterly lines of said 2.04 acretract the following four (4) courses and distances:

- 1. South 48°25'08" East, 243.37 feet to a concrete monument (TxDOT Type 1) found marking the south corner of said 2.04 acre tract for corner;
- 2. North 61°06'51" East, 199.72 feet to a concrete monument (TxDOT Type 1) found marking the southeast corner of said 2.04 acre tract for corner;

3. North 11°21'22" East, 159.62 feet to a 1/2-inch iron rod with plastic cap stamped "KHA" set found marking the east corner of said 2.04 acre tract for corner;

4. North 65°23'10" West, 135.83 feet to a brass disk in concrete (TxDOT Type 2 monument) found on the southeasterly right of way line of said State Highway 142 marking the southwest corner of that certain 1.553 acre tract (Part 1) described in aforesaid instrument to the State of Texas;

THENCE, along the said southeasterly right of way line of State Highway 142 the following three (3) courses and distances:

 North 60°48'30" East, 73.56 feet to a brass disk in concrete (TxDOT Type 2 monument) found for the point of curvature:

 in a northeasterly direction, along a tangent curve to the right, a central angle of 30°17'19", a radius of 1839.85 feet, a chord bearing and distance of North 75°57'11" East, 961.33 feet, and a total arc length of 972.61 feet to a brass disk in concrete (TxDOT Type 2 monument) found at a point of tangency:

 South 88°54'09" East, 1200.54 feet to a brass disk in concrete (TxDOT Type 2 monument) found marking the northeast corner of said 133.1 acre tract, and the northwest corner of that certain 55.627 acre tract described in instrument to Charles D. and Jane Spillmann recorded in Document No. 2016-004753 of the Official Public Records of Caldwell County;

THENCE, along the southwesterly, and northwesterly lines of said 55.627 acre tract the following three (3) courses and distances:

- 1. South 31°07'22" East, 708.49 feet to a wood post found marking the east corner of said 133.1 acre tract;
- South 58°52'53" West, 114.97 feet to a 1/2-inch iron rod with plastic cap "UNREADABLE" found for corner;
- South 55°23'01" West, 17.64 feet to a "T" post in rock mound found marking a westerly corner of said 55.627 acre tract;

THENCE, South 58°48'59" West, 3761.70 feet along the southeasterly line of said 133.1 acre tract, same being the northwesterly line of aforesaid 316.856 acre tract to the **POINT OF BEGINNING** and containing 135.731 acres of land in Caldwell County, Texas. The basis of bearing for this description is the Texas State Plane Coordinate System Grid, Southcentral Zone (FIPS 4204) (NAD'83). All distances are on the Surface and shown in U.S. Survey Feet. This document was prepared in the office of Kimley-Horn and Associates, Inc. in San Antonio, Texas.

John G. Mosier 7-26-202] John G. Mosier

Registered Professional Land Surveyor No. 6330 Kimley-Horn and Associates, Inc.

601 NW Loop 410, Suite 350

San Antonio, Texas 78216

Ph. 210-541-9166

greg.mosier@kimley-horn.com



A METES AND BOUNDS DESCRIPTION OF A 316.436 ACRE TRACT OF LAND

BEING a 316.436 acre (13,783,942 square feet) tract of land situated in the J.B. Gray Survey, Abstract 116, and the W. House Survey, Abstract 15, Caldwell County, Texas; and being all of that certain 316.856 acre tract described in instrument to J & P Lockhart I, LP recorded in Document No. 2016-003049 of the Official Public Records of Caldwell County, save and except that certain called 0.5165 acre tract described in instrument to Maya Ingram recorded in Document No. 2019-004315, described in instrument to John Casey Roy recorded in Document No. 2019-004310, described in instrument to Rene Abrego Roy recorded in Document No. 2019-004312, described in instrument to Danielle Benson recorded in Document No. 2019-004314, and described in instrument to Michelle Wittenburg recorded in Document No. 2019006266 all of the Official Public Records of Caldwell County; and being more particularly described as follows:

BEGINNING at a 2-inch metal post found on the northeasterly right of way line of County Road 108 (Borcher loop) (width varies) marking the south corner of the said 316.856 acre tract, and the westernmost corner of that certain 59.289 acre tract described in instrument to Jay S. Cheek and Brenda A. Cheek, recorded in Volume 243, Page 830 of the of the Official Public Records of Caldwell County;

THENCE, along the said northeasterly right of way line of County Road 108 (Borcher Loop) the following two (2) courses and distances:

- 1. North 31°42'12" West, 831.96 feet to a 60D nail found in a wood post for corner;
- North 31°09'41" West, 1784.12 feet to a rail road tie corner post found marking the west corner of said 316.856 acre tract and the south corner of that certain 133.1 acre tract described in instrument to William R. Clark and Anne J. Clark recorded in Document No. 122818 of the Official Public Records of Caldwell County;

THENCE, North 58°48'59" East, 3761.70 feet along the northwesterly line of said 316.856 acres and the southeasterly line of said 133.1 acres to a "T" post found in a rock mound marking the west corner of that certain 55.627 acre tract described in instrument to Charles D. and Jane Spillman recorded in Document No. 2016-004753 of the Official Public Records of Caldwell County;

THENCE, along the southwesterly and southeasterly line of said 55.627 acre tract the following two (2) courses and distances:

- South 31°47'47" East, 1102.97 feet to a "T" post found in a 2-inch iron pipe in a rock mound marking the south corner of said 55.627 acre tract;
- North 59°08'09" East, 2443.75 feet to a 12-inch wood post found on the southwesterly line of that certain 17.18 acre tract (first tract) described in instrument to Kenneth G. Willenberg recorded in Document No. 2015-001132 of the Official Public Records of Caldwell County;

THENCE, along the southwesterly and southeasterly line of said 17.18 acre tract the following two (2) courses and distances:

- South 32°06'46" East, 654.15 feet to a 2-inch metal post found marking the south corner of said 17.18 acre tract;
- 2. North 59°21'32" East, 262.39 feet to a 2-inch metal post found marking the west corner of that certain 14.6 acre tract (second tract) described in said instrument to Kenneth G. Willenberg;

THENCE, South 30°58'48" East, 850.02 feet to a 2-inch metal post found on the northwesterly line of that certain 45.489 acre tract described in instrument to Kyle R. and Rudolph E. Schroeder recorded in

Document No. 2016-000084 of the Official Public Records of Caldwell County, marking the east corner of aforesaid 316.856 acre tract and the south corner of said 14.6 acre tract;

THENCE, along the southeasterly line of aforesaid 316.856 acre tract the following two (2) courses and distances:

- 1. South 58°49'37" West, 2283.22 feet to a cotton spindle in a 3/4-inch iron pipe found marking the west corner of said 45.489 acre tract;
- 2. South 58°54'24" West, 2860.56 feet to a 1/2-inch iron rod with cap stamped "HARPER" marking the east corner of said 0.5165 acre tract;

THENCE, along the northeasterly, northwesterly, and southwesterly line of aforesaid 0.5165 acre tract the following three (3) courses and distances:

- 1. North 31°06'06" West, 150.02 feet to a 1/2-inch iron rod with cap stamped "HARPER" marking the north corner of said 0.5165 acre tract;
- South 58°53'54" West, 150.00 feet to a 1/2-inch iron rod with cap stamped "HARPER" marking the west corner of said 0.5165 acre tract;
- South 31°06'06" East, 150.00 feet to a 1/2-inch iron rod with cap stamped "HARPER" marking the south corner of said 0.5165 acre tract;

THENCE, South 58°54'24" West, 1186.55 feet along the southeasterly line of aforesaid 316.856 acre tract to the POINT OF BEGINNING and containing 316.436 acres of land in Caldwell County, Texas. The basis of bearing for this description is the Texas State Plane Coordinate System, South Central Zone (FIPS 4204) (NAD'83), as determined by the Global Positioning System (GPS). All distances shown hereon are on the Surface. To convert Surface distances to Grid apply the Surface to Grid Scale Factor of 0.9998858382. The unit of linear measurement is U.S. Survey Feet. This document was prepared in the office of Kimley-Horn and Associates, Inc. in San Antonio, Texas.

John G Mosier

Registered Professional Land Surveyor No. 6330

Jahn J. Mosier 7-26-2021

Kimley-Horn and Associates, Inc.

601 NW Loop 410, Suite 350

San Antonio, Texas 78216

Ph. 210-541-9166

greg.mosier@kimley-horn.com



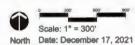
Exhibit B



SEC Planning, LLC

LOTTING C **CLEAR FORK RANCH**

PERRY HOMES CALDWELL COUNTY, TEXAS



SHEET FILE: 1:1210055-PI3HO/CodffeeWPLANNINGN.ottingfLotting C.deg Base mapping completed from best available information.
All map date should be considered as preliminary, in need of verification, and subject to change. This land plan is conceptual in nature and does not represent any regulatory approval. Plan is subject to change.

			Exhibit C		
		Clear F	Fork Ranch Request for Variance		
Ordinance #		Current Ordinance		Proposed Variance To Ordinance	
		-	and Final Plat, construction plans, plat	Administration fees including fees for review of the Preliminary Plat, Fin	
6.0 (A)	cancellation / revision, and in	spection fees, shall be paid to the Co	Plat, and Construction Plans shall be paid to the County according to		
	requested review or inspection		'Exhibit D' in this Document.		
	1	ots in an Urban Subdivision is one qu			
A.3.(B)	does not apply to lots designated other common community us		ainage detention, parks, open space, or	The minimum It size for residential tracts shall be (1/10) acre.	
			hundred feet (1,300') in length unless	No minimum block length requirements; Block lengths are designed per	
A.3.(D)	1	•	se such blocks shall not exceed seventeen	City of Lockhart code as the development is in the City's ETJ.	
	hundred fifty feet (1,750') in	ength.		any at 2000 last 2000 as the description is in the city of 13.	
	The minimum lot frontage and Road Type	d building set back along roadways i Minimum Lot Frontage			
A.3.(F)	1.) Local Streets	70'	Set Backs 20'	Lots shall be a minimum of 40' in width as measured 20 feet from the	
, as.(,)	2.) Minor Collectors	100'	25'	front property line.	
	3.) Major Collectors	225'	30'		
	4.) Minor Arterials	300'	30'		
	5.) Major Arterials	375'	30'		
		ges of Adjacent Driveways on the Sar			
	Local Street (Rural)	75'			
C.2	Local Street (Curb/gutter)	25'		The minimum offset between edges of adjacent driveways on the same	
	Collector Street	150'		side of the street shall be 10' for Local Streets with curb & gutter.	
	Arterial Street	300'			
	Driveways connecting to Loca	I streets are to be located no closer	y		
	than 60 percent of parcel from	ntage or 50 feet, whichever is greate	Driveways connecting to Local Streets ar to be located no closer to		
C.2.(6)	street types are to be located	no closer to the corner of intersecti	corner of intersecting rights of way than 2S feet. Driveways connecting		
	parcel frontage or 100 feet; w	vhichever is greater. Driveways shall	all other street types are to be located no closer to the corner of		
	of a street intersection.		intersercting rights of way than 50'.		
	Development activity in Caldy	well County, including grading, cleari	ing and construction, shall be set back		
	from the centerline of waters	ways the following distances based u	No minimum setbacks from the centerline of waterways are required for		
G.1.	watershed:		Minor Waterways (64 acres to 320 acres). The minimum setback from		
G.1.	A) Minor Waterways (64 to 3	20 acres) S0 feet	the centerline of waterways for Intermediate and Major Waterways be 100 feet.		
	B) Intermediate Waterways (320 to 1280 acres) 100 feet			
	C)Major Waterways (greater than 1280 acres) 150 feet				
N/A	N/A		1	Side street setbacks for corner lots shall be a minimum of 15 feet.	
Assumptions:	13/13			1	

20. Discussion/Action to approve an advance funding agreement between Centex Monte Sagrado, LP and Caldwell County, for a \$100,00.00 contribution for improvements to Rocky Road near SH-21 and authorize the County Judge to execute the same. Speaker: Commissioner Theriot; Backup: 1; Cost: TBD

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: 07/12/2022
	Type of Agenda Item
	Consent ✓ Discussion/Action Executive Session Workshop
	Public Hearing
	What will be discussed? What is the proposed motion?
	Discussion/Action to approve an advance funding agreement between Cayetano(?) and Caldwell County, for a \$100,000.00 contribution to improvements for Rocky Road near SH-21, and authorize the County Judge to execute the same. Discussion: Commissioner Theriot; Cost: TBD; Backup: TBD
1.	Costs: Actual Cost or Estimated Cost \$
	Is this cost included in the County Budget?
	Is a Budget Amendment being proposed?
2.	Agenda Speakers: Name Representing Title
(1)	Commissioner Theriot
(2)	
(3)	
3.	Backup Materials: None To Be Distributed total # of backup pages (including this page)
4.	AMM 7-6-2022
Si	gnature of Court Member Date

21. Discussion/Action to consider public Streets and Drainage in Monte Sagrado Subdivision as complete and ready to begin the two-year performance period of said improvements as evidenced by a maintenance bond in the amount of \$179,900.00 for maintenance security. Speaker: Judge Haden/ Donald LeClerc/ Chase Goetz;

Backup: 6; Cost: None

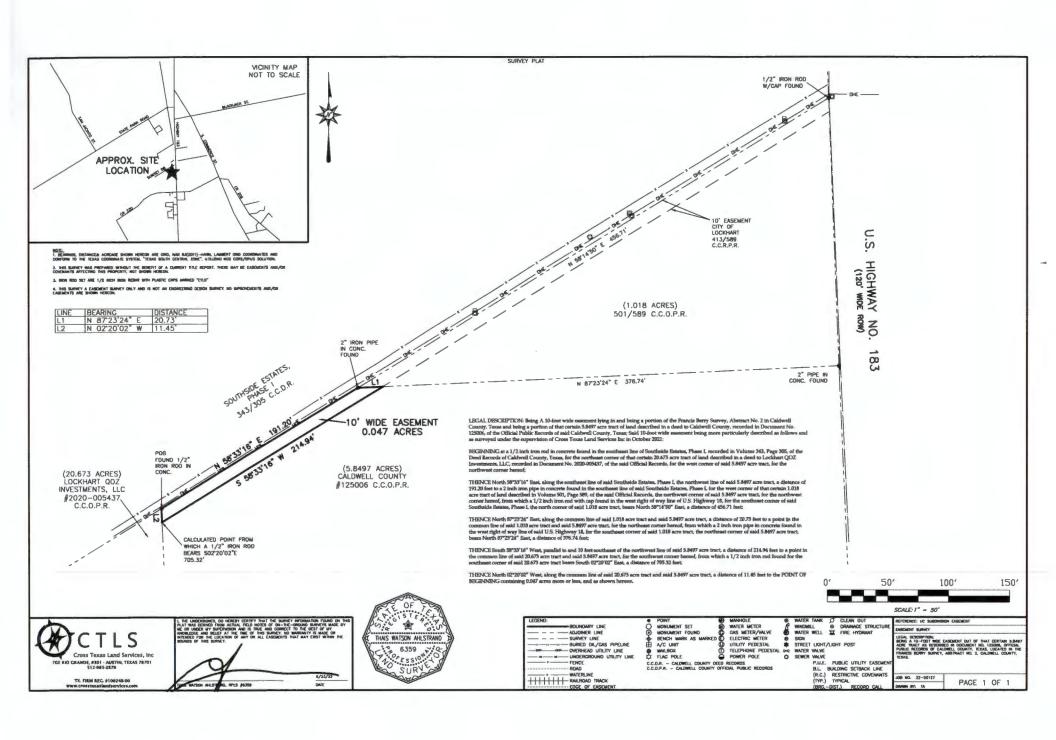
22. Discussion/Action to consider approval Resolution 38-2022, authorizing the County Judge to negotiate and execute conveyance of a 10-foot wide easement to Access Health Urgent Care in Lockhart. **Speaker: Judge Haden; Backup: 3**;

Cost: TBD

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: 07/12/2022
Type of Agenda Item
Consent ✓ Discussion/Action
Public Hearing
What will be discussed? What is the proposed motion? Discussion/Action to grant a 10-foot wide easement to Lockhart Urgent Care.
1. Costs:
Actual Cost or Estimated Cost \$
Is this cost included in the County Budget?
Is a Budget Amendment being proposed?
2. Agenda Speakers: Name Representing Title
(1) Judge Haden
(2)
(3)
3. Backup Materials: None To Be Distributed 2 total # of backup pages (including this page)
4. All 7-6-2022
Signature of Court Member Date



23. Discussion/Action to consider the approval of the Preliminary Plat for Carril Brumoso consisting of 102 residential lots on approximately 252 acres located on Old Misty Lane. Speaker: Commissioner Theriot/ Kasi

Miles; Backup: 20; 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.

da Item
<u>wecutive Session</u> Workshop ed motion?
of the Preliminary Plat for Carril approximately 252 acres located ommissioner Theriot /Kasi Miles.
\$ 0
n/a
n/a
Title
Director of Sanitation
Distributed 20 total # of backup pages (including this page)
07/06/2022
Date

Exhibit A (amended on 4.22.19)



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

Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com

July 4, 2022

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Carril Brumoso Subdivision Preliminary Plat

Project No. 1911-165-01

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Carril Brumoso, a 102-lot subdivision of +/-252-acres located 2316 Misty Lane Maxwell, Texas 78656. The subdivision will be served by OSSF and County Line Water Supply Corp.

The preliminary plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Tracy A. Bratton, P.E.

Division Manager, Land Development

TBPE Firm # 3937

State of Texas Surveying Firm Certification # 10105800

ENGINEER'S CERTIFICATE STATE OF TEXAS COUNTY OF CALDWELL

I. JOSHUA J. VALENTA. REGISTERED PROFESSIONAL ENGINEER, STATE OF TEXAS. HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN THIS PLAT TO THE MATTERS OF STREETS, LOTS AND DRAINAGE LAYOUT. TO THE BEST OF MY KNOWLEDGE THIS PLAT CONFORMS TO ALL REQUIREMENTS OF THE CALDWELL COUNTY DEVELOPMENT ORDINANCE, EXCEPT FOR THOSE VARIANCES GRANTED BY THE COMMISSIONERS COURT OF CALDWELL COUNTY.

LICENSED PROFESSIONAL ENGINEER

JOSHUA J. VALENTA 114592

SURVEYOR'S CERTIFICATE STATE OF TEXAS COUNTY OF CALDWELL

I, KYLE L. PRESSLER, REGISTERED PROFESSIONAL LAND SURVEYOR, STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS 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 _

REGISTERED PROFESSIONAL LAND SURVEYOR KYLE L. PRESSLER REGISTERED PROFESSIONAL



COUNTY OF CALDWELL

, SOLE OWNER (OR CO-OWNER) OF THE CERTAIN TRACT OF LAND SHOWN HEREON AND DESCRIBED IN , OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DO HEREBY JOIN, APPROVE, AND CONSENT TO ALL DEDICATIONS AND PLAT NOTE REQUIREMENTS SHOWN HEREON. I DO HEREBY APPROVE THE RECORDATION OF THIS SUBDIVISION PLAT AND DEDICATE TO THE PUBLIC USE FOREVER ANY EASEMENTS AND ROADS THAT ARE SHOWN HEREON. THIS SUBDIVISION IS TO BE KNOWN AS BRUMOSO CARRIL

LAND SURVEYOR #4939

SUN BELT ESTATES, LLC 1718 STATE STREET

HOUSTON, TX 77007

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED KNOWN BY ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT. IT HAS BEEN ACKNOWLEDGED TO ME THAT HE/SHE EXECUTED THE FOREGOING INSTRUMENT AS THE OWNER OF THE PROPERTY DESCRIBED HERON.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

(PRINTED NAME OF NOTARY)

DATE NOTARY COMMISSION EXPIRES:

BASED UPON THE REPRESENTATIONS OF THE ENGINEER OR SURVEYOR WHOSE SEAL IS AFFIXED HERETO. AND AFTER REVIEW OF THE PLAT AS REPRESENTED BY THE SAID ENGINEER OR SURVEYOR, I FIND THAT THIS PLAT COMPLIES WITH THE CALDWELL COUNTY FLOOD PLAIN REGULATIONS AND CALDWELL COUNTY ON-SITE SEWERAGE FACILITY REGULATIONS. THIS CERTIFICATION IS MADE SOLELY UPON SUCH REPRESENTATIONS AND SHOULD NOT BE RELIED UPON FOR VERIFICATIONS OF THE FACTS ALLEGED. THE CALDWELL COUNTY AND CITIES HEALTH DISTRICT AND CALDWELL COUNTY DISCLAIMS ANY RESPONSIBILITY TO ANY MEMBER OF THE PUBLIC OF FOR INDEPENDENT VERIFICATION OF THE REPRESENTATIONS, FACTUAL OR OTHERWISE, CONTAINED IN THE PLAT AND THE DOCUMENTS ASSOCIATED WITH IT.

KASI MILES. DIRECTOR OF SANITATION

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 , 20 , TO BE RECORDED IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS.

TERESA RODRIGUEZ, CALDWELL COUNTY CLERK

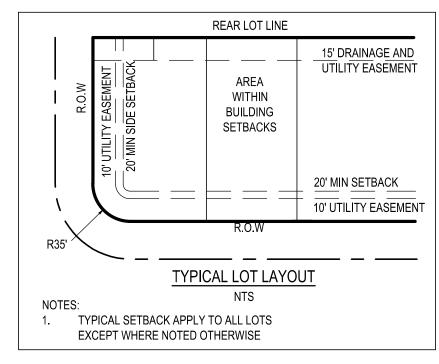
STATE OF TEXAS COUNTY OF CALDWELL

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 O THE ___DAY AT SLIDE ____ , 20 $_{---}$, IN THE PLAT RECORDS OF CALDWELL COUNTY, TEXAS IN PLAT CABINET $_{-}$

TERESA RODRIGUEZ, CALDWELL COUNTY CLERK

ROAD CLASSIFICATION TABLE ROAD TYPE **BIURLYN STREET** LOCAL STREET JAIMES STREET LOCAL STREET LUVIANOS STREET LOCAL STREET **PUEBLO STREET** LOCAL STREET RANCHERIA STREET LOCAL STREET

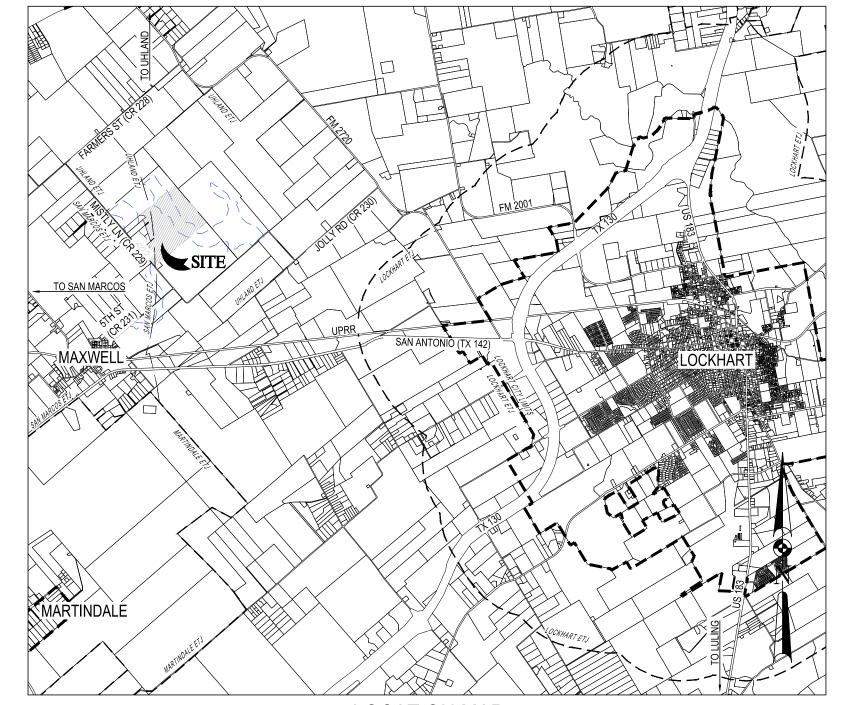
PROJECT SUMMARY TABLE

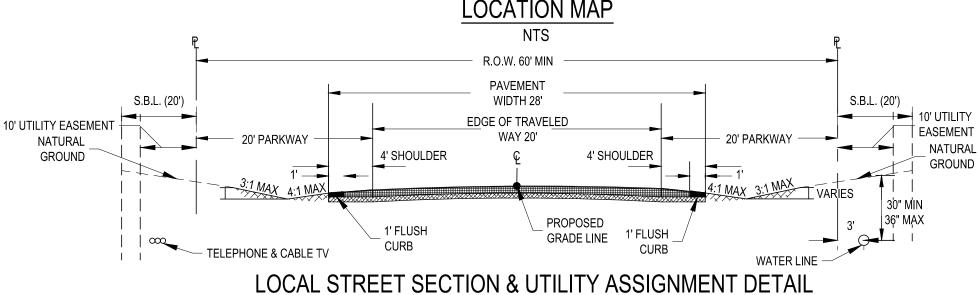


TROSECT SOMMART TABLE					
NO. OF LOTS :	102				
MIN. LOT SIZE:	1.01 AC				
TOTAL LOT ACREAGE:	238.22 AC				
RIGHT-OF-WAY (R.O.W.) DEDICATION:	0.22 AC				
L.F. OF STREET	9,492 LF				
R.O.W. ACRES	13.39 AC				
GREENBELT	0.00 AC				
DETENTION AREA	0.00 AC				
WATER SERVICE	MAXWELL WSC AND CALDWELL COUNTY WSC				
SEWER SERVICE	OSSF				

PRELIMINARY PLAT **ESTABLISHING** CARRIL BRUMOSO SUBDIVISION

BEING A 251.83 ACRE TRACT OF LAND OUT OF THE ELBERT HINES SURVEY, ABSTRACT 123, CALDWELL COUNTY, TEXAS AND PART OF A CALLED 297.18 ACRE TRACT DESCRIBED IN DOCUMENT NO. 2020-000497, OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS.





CURVE TABLE							
CURVE#	LENTGH	RADIUS	DELTA	CHORD BEARING	CHORD LENTGH		
C1	47.065	30.000	089.8871	S86°15'20"E	S86°15'20"E		
C2	14.193	9.000	090.3528	N03°37'28"E	N03°37'28"E		
C3	165.535	430.000	022.0569	N30°31'25"W	N30°31'25"W		
C4	142.418	370.000	022.0540	N30°31'19"W	N30°31'19"W		
C5	17.571	30.000	033.5573	N58°19'39"W	N58°19'39"W		
C6	164.530	60.000	157.1146	N03°27'04"E	N03°27'04"E		
C7	17.571	30.000	033.5573	N65°13'47"E	N65°13'47"E		
C8	14.137	9.000	090.0000	N03°27'04"E	N03°27'04"E		
C9	165.513	430.000	022.0540	S30°31'19"E	S30°31'19"E		
C10	142.437	370.000	022.0569	S30°31'25"E	S30°31'25"E		
C11	14.082	9.000	089.6466	S86°22'31"E	S86°22'31"E		
C12	27.819	30.000	053.1301	N22°14'11"E	N22°14'11"E		
C13	349.733	70.000	286.2602	S41°11'55"E	S41°11'55"E		
C14	27.819	30.000	053.1301	S75°22'00"W	S75°22'00"W		
C15	14.161	9.000	090.1521	S03°43'32"W	S03°43'32"W		

LINE TABLE		
LINE	DISTANCE	BEARING
L1	147.283	N29° 49' 31.42"W
L2	45.981	N39° 05' 10.15"E
L3	57.669	N22° 02' 58.01"W
L4	77.638	N15° 00' 00.00"E
L5	36.866	N00° 00' 00.00"E

CURVE#	LENTGH	RADIUS	DELTA	CHORD BEARING	CHORD LENTGH
C16	14.113	9.000	089.8479	N86°16'28"W	N86°16'28"W
C17	47.183	30.000	090.1135	S03°44'41"W	S03°44'41"W
C18	47.183	30.000	090.1129	N03°44'40"E	N03°44'40"E
C19	14.082	9.000	089.6472	S86°22'32"E	S86°22'32"E
C20	14.193	9.000	090.3534	S03°37'29"W	S03°37'29"W
C21	47.064	30.000	089.8865	N86°15'19"W	N86°15'19"W
C22	14.082	9.000	089.6472	N86°22'32"W	N86°22'32"W
C23	142.437	370.000	022.0569	N30°31'25"W	N30°31'25"W
C24	165.513	430.000	022.0540	N30°31'19"W	N30°31'19"W
C25	29.845	19.000	090.0000	N03°27'04"E	N03°27'04"E
C26	14.137	9.000	090.0000	S86°32'56"E	S86°32'56"E
C27	142.418	370.000	022.0540	S30°31'19"E	S30°31'19"E
C28	165.535	430.000	022.0569	S30°31'25"E	S30°31'25"E
C29	14.193	9.000	090.3528	S03°37'28"W	S03°37'28"W

CURVE TABLE

LINE TABLE				LINE T	ABLE
LINE	DISTANCE	BEARING	LINE	DISTANCE	E
L11	63.410	N41° 11' 56.74"W	L17	39.041	S48
L12	69.154	N18° 30' 02.17"W	L18	64.859	N48
L13	105.200	N35° 29' 42.75"W	L19	54.081	S48
L14	29.870	N65° 56' 03.11"W	L20	42.906	N27
L15	60.379	N42° 42' 07.53"W	L21	42.256	N82
L16	23.844	S77° 42' 27.48"E			

FIELD NOTES FOR A 251.83 ACRE TRACT OF LAND

A 251.83 ACRE TRACT OF LAND, OUT OF THE ELBERT HINES SURVEY, ABSTRACT 123, CALDWELL COUNTY, TEXAS AND BEING THE REMAINDER OF A CALLED 297.18 ACRE TRACT OF LAND AS DESCRIBED AND CONVEYED TO MILLENNIUM INTERESTS, LTD., OF RECORD IN DOCUMENT NO. 2020-00497, OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS. SAID 251.83 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A FOUND 60D NAIL IN THE NORTHEASTERLY RIGHT-OF-WAY LINE OF MISTY LANE, A VARIABLE WIDTH RIGHT-OF-WAY, AT THE WEST CORNER OF A CALLED 2.296 ACRE TRACT OF LAND AS DESCRIBED OF RECORD IN VOLUME 117, PAGE 361 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, FOR THE SOUTH CORNER OF SAID 297.18 ACRE TRACT AND THE TRACT DESCRIBED HEREIN;

N 41° 11' 57" W, WITH THE NORTHEASTERLY RIGHT-OF-WAY LINE OF SAID MISTY LANE AND THE SOUTHWEST LINE OF SAID 297.18 ACRE TRACT, A DISTANCE OF 1369.40 FEET TO A SET ½" IRON ROD WITH A RED PLASTIC CAP STAMPED "MATKIN HOOVER ENG. & SURVEY" AT THE SOUTH CORNER OF A CALLED 10.52 ACRE TRACT OF LAND AS DESCRIBED OF RECORD IN DOCUMENT NO. 2020-006829 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS AND FOR A WEST CORNER OF THE TRACT DESCRIBED

DEPARTING THE NORTHEASTERLY RIGHT-OF-WAY LINE OF SAID MISTY LANE AND WITH THE SOUTHERLY AND EASTERLY LINES OF SAID 10.52 ACRE TRACT THE FOLLOWING FOUR (4) COURSES:

- 1. N 48° 48' 03" E, A DISTANCE OF 1091.89 FEET TO A SET 1/2" IRON ROD WITH A RED PLASTIC CAP STAMPED "MATKIN HOOVER ENG. & SURVEY" FOR CORNER,
- 2. N 19° 29' 42" W, A DISTANCE OF 32.29 FEET TO A SET ½" IRON ROD WITH A RED PLASTIC CAP STAMPED "MATKIN HOOVER ENG. & SURVEY" FOR CORNER,
- 3. \$48° 48' 03" W, A DISTANCE OF 283.01 FEET TO A SET ½" IRON ROD WITH A RED PLASTIC CAP STAMPED "MATKIN HOOVER ENG. & SURVEY" TO A SET ½" IRON ROD WITH A RED PLASTIC CAP STAMPED "MATKIN HOOVER ENG. & SURVEY" FOR CORNER, AND 4. N 19° 29' 42" W, A DISTANCE OF 1002.47 FEET TO A SET 1/2" IRON ROD WITH A RED PLASTIC CAP STAMPED "MATKIN HOOVER ENG. & SURVEY" FOR AN EASTERLY INTERIOR CORNER OF A CALLED 12.77 ACRE TRACT AS DESCRIBED OF RECORD IN DOCUMENT NO.

2020-006832 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, AND AN EXTERIOR CORNER OF THE TRACT DESCRIBED HEREIN;

- 1. N 48° 48' 03" E, A DISTANCE OF 283.01 FEET TO A SET ½" IRON ROD WITH A RED PLASTIC CAP STAMPED "MATKIN HOOVER ENG. & SURVEY" FOR CORNER, AND
- 2. N 19° 29' 42" W, A DISTANCE OF 64.58 FEET TO A SET 1/2" IRON ROD WITH A RED PLASTIC CAP STAMPED "MATKIN HOOVER ENG, & SURVEY" FOR AN EASTERLY EXTERIOR CORNER OF A CALLED 10.49 ACRE TRACT OF LAND AS DESCRIBED OF RECORD IN DOCUMENT NO. 2021-002947 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, AND AN INTERIOR CORNER OF THE TRACT DESCRIBED HEREIN;

THENCE: WITH THE EASTERLY LINES OF SAID 10.49 ACRE TRACT, THE FOLLOWING THREE (3) COURSES:

THENCE: WITH THE EASTERLY LINES OF SAID 12.77 ACRE TRACT, THE FOLLOWING TWO (2) COURSES:

- 1. \$ 48° 48' 03" W, A DISTANCE OF 283.01 FEET TO A SET 1/2" IRON ROD WITH A RED PLASTIC CAP STAMPED "MATKIN HOOVER ENG. & SURVEY" FOR CORNER,
- 2. N 19° 29' 42" W, A DISTANCE OF 218.06 FEET TO A SET ½" IRON ROD WITH A RED PLASTIC CAP STAMPED "MATKIN HOOVER ENG, & SURVEY" FOR ANGLE, AND
- 3. N 41° 39' 14" W, A DISTANCE OF 121.87 FEET TO A SET 1/2" IRON ROD WITH A RED PLASTIC CAP STAMPED "MATKIN HOOVER ENG. & SURVEY" IN THE SOUTHEAST LINE OF A CALLED 11.56 ACRE TRACT OF LAND AS DESCRIBED OF RECORD IN DOCUMENT NO. 2021-003216 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, AT THE NORTH CORNER OF SAID 10.49 ACRE TRACT, AND FOR AN EXTERIOR CORNER OF THE TRACT DESCRIBED HEREIN;

THENCE: WITH THE SOUTH AND EAST LINES OF SAID 11.56 ACRE TRACT, THE FOLLOWING THREE (3) COURSES:

- 1. N 48° 48' 03" E, A DISTANCE OF 254.70 FEET TO A SET ½" IRON ROD WITH A RED PLASTIC CAP STAMPED "MATKIN HOOVER ENG. & SURVEY" FOR A POINT OF CURVATURE,
- 2. WITH A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 60,00 FEET, AN ARC LENGTH OF 97,12 FEET, A DELTA ANGLE OF 092° 44' 23" AND A CHORD WHICH BEARS, N 25° 10' 19" W. A DISTANCE OF 86,86 FEET TO A SET ½" IRON ROD WITH A RED PLASTIC CAP STAMPED "MATKIN HOOVER ENG. & SURVEY" FOR A POINT OF NON-TANGENCY, AND
- 3. N 80° 07' 59" W, A DISTANCE OF 329.23 FEET TO A SET ½" IRON ROD WITH A RED PLASTIC CAP STAMPED "MATKIN HOOVER ENG. & SURVEY" IN THE SOUTHEASTERLY LINE OF A CALLED 151.142 ACRE TRACT OF LAND AS DESCRIBED OF RECORD IN DOCUMENT NO. 130160 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, THE NORTHWEST LINE OF SAID 297.18 ACRE TRACT, AT THE NORTH CORNER OF SAID 11.56 ACRE TRACT AND FOR THE NORTHWEST CORNER OF THE TRACT DESCRIBED HEREIN;

THENCE: N 48° 40' 13" E, WITH THE COMMON LINE OF SAID 151.142 ACRE TRACT AND SAID 297.18 ACRE TRACT, A DISTANCE OF 2880.52 FEET TO A FOUND 60D NAIL IN THE SOUTHWESTERLY LINE OF A CALLED 152.00 ACRE TRACT OF LAND AS DESCRIBED OF

\$ 41° 01' 54" E, WITH SOUTHWESTERLY LINE OF SAID 152.00 ACRE TRACT AND THE SOUTHWESTERLY LINE OF A CALLED 682.21 ACRE TRACT OF LAND AS DESCRIBED OF RECORD IN VOLUME 591, PAGE 449 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, AND THE NORTHEAST LINE OF SAID 297.18 ACRE TRACT, A DISTANCE OF 3050.23 FEET TO A FOUND FENCE POST AT THE NORTH CORNER OF A CALLED 294.204 ACRE TRACT OF LAND AS DESCRIBED OF RECORD IN VOLUME 346, PAGE 920 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, THE EAST CORNER OF SAID 297,18 ACRE TRACT AND THE TRACT DESCRIBED HEREIN:

THENCE: \$ 48° 38' 58" W, WITH THE COMMON LINE OF SAID 294.204 ACRE TRACT, SAID 2.296 ACRE TRACT AND SAID 297.18 ACRE TRACT, A DISTANCE OF 4238.49 FEET TO THE POINT OF BEGINNING AND CONTAINING 251.83 ACRES OF LAND SITUATED IN THE

NOTE: THE BASIS OF BEARING WAS ESTABLISHED USING THE TRIMBLE VRS NETWORK, NAD (83), TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE, 4204, US SURVEY FOOT, GRID. A SURVEY PLAT WAS PREPARED BY A SEPARATE DOCUMENT. FIELD WORK COMPLETED ON JANUARY 23, 2020.

EASEMENT NOTES: ALL PROPERTIES OR PORTIONS OF PROPERTIES DESIGNATED AS EASEMENTS MAY BE UTILIZED FOR THE FOLLOWING PURPOSES

1. STORM CONTROL STRUCTURES SPECIFICALLY DESIGNED AND APPROVED BY THE REGULATING BODY(IES) OR

NO STRUCTURES SHALL BE PERMITTED WITHIN DRAINAGE EASEMENTS EXCEPT:

2. FENCES OF OPEN DESIGN TO ALLOW THE FREE FLOW OF WATER. EACH OWNER OF ANY PORTION OF THE PROPERTY OVER WHICH A DRAINAGE EASEMENT IS LOCATED SHALL HAVE THE OBLIGATION AND LIABILITY TO CONTINUOUSLY MAINTAIN THE FACILITIES LOCATED ON THAT OWNER'S PROPERTY IN ACCORDANCE WITH THE REQUIREMENTS OF THE COUNTY AND IN A GOOD AND FUNCTIONING CONDITION, AT THAT OWNERS COST AND EXPENSE. RESPONSIBILITY FOR MAINTAINING IMPROVEMENTS IN THE DRAINAGE EASEMENTS SHOWN HERON IS LOT OWNER. BLOCKING, FILLING, OBSTRUCTING FLOW, OR ALTERING OF A DRAINAGE EASEMENT IS

TO, INSPECT, MONITOR, AND OTHERWISE ACCESS IN, UPON AND ACROSS ALL DRAINAGE EASEMENTS DEDICATED BY THIS PLAT. IN THE EVENT OF THE FAILURE OF LOT OWNER TO MEET ITS OBLIGATIONS UNDER THE PRECEDING PARAGRAPH, THE COUNTY OR OTHER GOVERNMENTAL AUTHORITY SHALL HAVE THE RIGHT TO PERFORM THE OBLIGATIONS OF SUCH OWNER AND THE OWNER DEFAULTING IN SUCH OBLIGATION SHALL BE LIABLE AND OBLIGATED FOR THE COSTS AND EXPENSES INCURRED BY THE COUNTY OR OTHER GOVERNMENTAL AUTHORITY.

UTILITIES, INCLUDING, WITHOUT LIMITATIONS, SEWER, WATER, GAS, ELECTRICITY, TELEPHONE, AND CABLE TELEVISION, WITH ALL NECESSARY AND/OR DESIRABLE LINES, LATERALS AND/OR APPURTENANCES THERETO (THE "UTILITIES")

PROHIBITED WITHOUT EXPRESS APPROVAL OF CALDWELL COUNTY. THE COUNTY AND OTHER GOVERNMENTAL AUTHORITIES SHALL HAVE THE RIGHT TO, AND ARE HEREBY GRANTED AN EASEMENT AND RIGHT OF ENTRY

TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER ADJACENT LAND TO OR FROM THE EASEMENT FOR THE PURPOSE OF CONSTRUCTING , RECONSTRUCTING, INSPECTING, PATROLLING, OPERATING, MAINTAIN, REPAIRING, AND REMOVING THE UTILITIES; THE RIGHT TO PLACE NEW OR ADDITIONAL UTILITIES IN THE EASEMENT AND TO CHANGE THE SIZE THEREOF; THE RIGHT TO RELOCATE ALONG THE SAME GENERAL DIRECTION OF THE UTILITIES; THE RIGHT TO REMOVE FROM THE EASEMENT ALL TREES AND PARTS THEREOF, OR OTHER OBSTRUCTIONS, WHICH REASONABLY ENDANGER OR MAY REASONABLY INTERFERE WITH THE EFFICIENCY OR OPERATIONS OF THE UTILITIES; AND THE RIGHT TO PLACE TEMPORARY STRUCTURES FOR USE IN CONSTRUCTING OR REPAIRING UTILITIES.

- 1. THE PROPERTY OWNER RETAINS THE RIGHT TO USE ALL OR ANY PART OF THE EASEMENT FOR ANY PURPOSE WHICH DOES NOT DAMAGE, DESTROY, INJURE, AND/OR UNREASONABLY INTERFERE WITH THE USE OF THE EASEMENT. HOWEVER, THE EASEMENT SHALL BE KEPT CLEAR OF ALL STRUCTURES OR OTHER IMPROVEMENTS.
- THE UTILITY SHALL MAKE COMMERCIALLY REASONABLE EFFORTS TO ENSURE THAT DAMAGE TO THE PROPERTY IS MINIMIZED AND THE UTILITY WILL AT ALL TIMES, AFTER DOING ANY WORK IN THE CONNECTION WITH THE SYSTEM. RESTORE THE PROPERTY TO THE CONDITION IN WHICH THE PROPERTY WAS FOUND BEFORE SUCH WORK WAS UNDERTAKEN TO THE EXTENT THAT SUCH RESTORATION IS REASONABLE IN ACCORDANCE WITH THE USUAL AND CUSTOMARY PRACTICES

PUBLIC USE EASEMENT:

GENERAL PUBLIC USE INCLUDING, STREETS, OPEN SPACE, DRAINAGE AND UTILITY.

GATES ACROSS EASEMENTS: DOUBLE SWING GATES SHALL BE INSTALLED WHEREVER FENCES CROSS

OBSTRUCTIONS OF DRAINAGE: ADEQUATE STRUCTURES SHALL BE PROVIDED TO ALLOW THE UNHINDERED PASSAGE OF ALL STORM AND DRAINAGE FLOWS WHEREVER FENCES CROSS DRAINAGE EASEMENTS.

- 1. 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 #48055C0100E 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 FOUALED OR EXCEEDED IN ANY GIVEN YEAR. THE SPECIAL FLOOD HAZARD AREA IS THE AREA SUBJECT TO FLOODING BY THE 1% ANNUAL CHANCE FLOOD. THE BASE FLOOD ELEVATION IS THE WATER-SURFACE ELEVATION OF THE 1% ANNUAL CHANCE FLOOD. WARNING: THIS FLOOD STATEMENT, AS DETERMINED BY A H.U.D. - F.I.A. FLOOD HAZARD BOUNDARY MAP, DOES NOT IMPLY THAT THE PROPERTY OR THE IMPROVEMENTS THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE, ON RARE OCCASIONS, GREATER FLOODS CAN AND WILL OCCUR, AND FLOOD HEIGHTS MAY BE INCREASED BY MAN-MADE OR NATURAL CAUSES.
- 2. ACCORDING TO SECTION 3.6.1 (J) ANY LOT SHOWN CONTAINING OR WITHIN THREE HUNDRED (300') FEET OF A FLOODPLAIN SHALL HAVE THE FINISHED FLOOR OF ANY HABITABLE STRUCTURE 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.
- 3. WITHIN THE SHADED AREAS SHOWN AS FEMA FLOODPLAIN HEREON OR AS AMENDED BY ISSUANCE OF NEW FEMA FLOOD INSURANCE RATE MAPS NO NEW STRUCTURES WILL BE CONSTRUCTED AND ANY NEW FENCING INSTALLED SHALL BE OF SPLIT RAIL OR WIRE DESIGN THAT PERMITS FREE FLOW OF WATER WITHIN THE FLOODPLAIN.
- 4. 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
- 5. THIS SUBDIVISION IS LOCATED WITHIN THE BOUNDARIES OF THE LOCKHART INDEPENDENT SCHOOL DISTRICT.
- 6. THIS SUBDIVISION IS LOCATED WITHIN CALDWELL COUNTY PRECINCT #3.
- 7. THIS SUBDIVISION IS SERVICED BY MAXWELL VOLUNTEER FIRE DEPARTMENT
- 8. 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 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.
- 9. 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.
- 10. ALL LOTS ARE FOR SINGLE FAMILY RESIDENTIAL USE.

ELECTRICITY PROVIDED BY: BLUEBONNET ELECTRIC COOPERATIVE, INC.

WATER PROVIDED BY: COUNTY LINE WATER SUPPLY CORP.

> SHEET 1 OF 4 BEAU KING MILLENNIUM INTERESTS, LTD 1718 STATE STREET

> > HOUSTON, TX 77007

FAX: (713) 681-0570

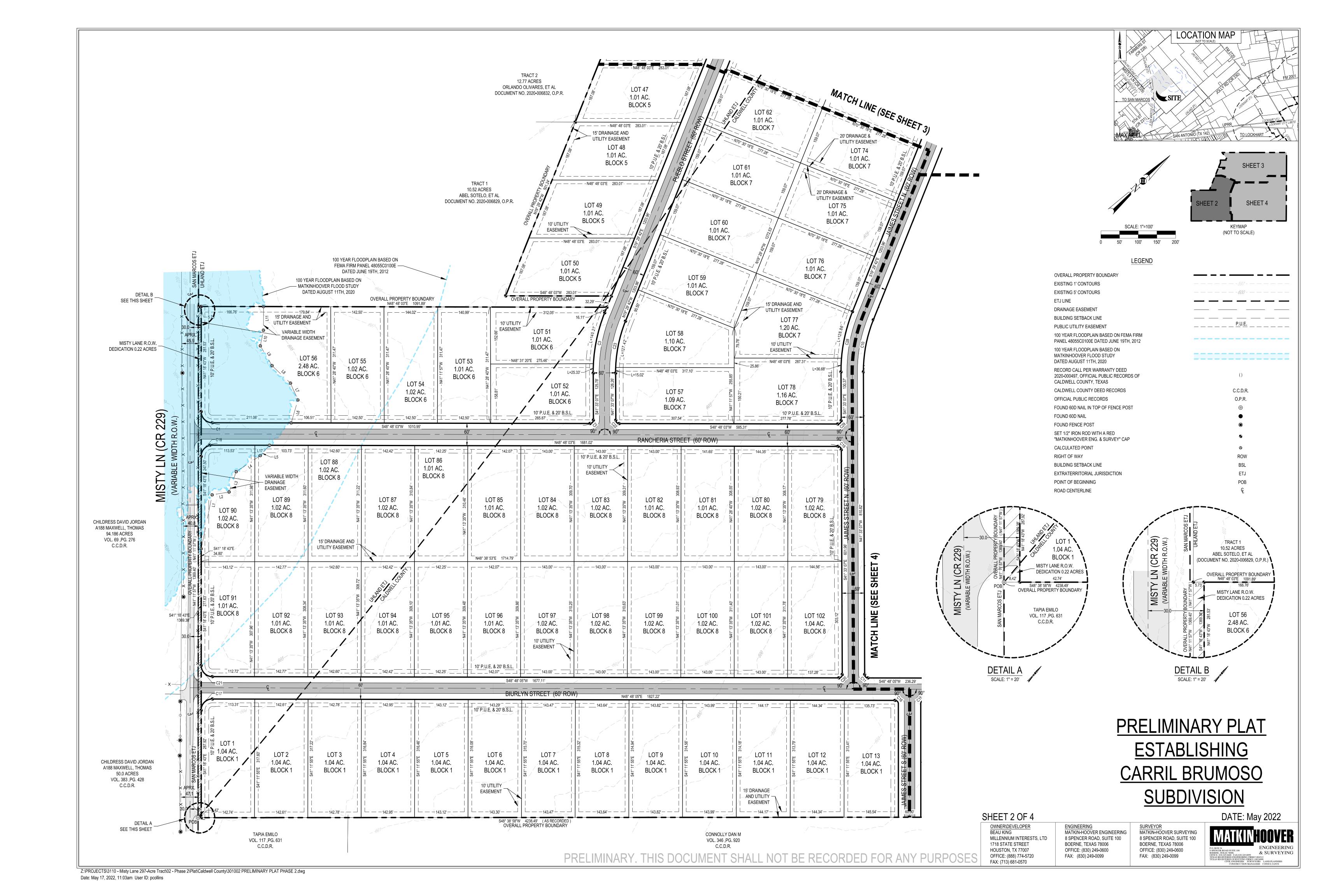
OFFICE: (888) 774-5720

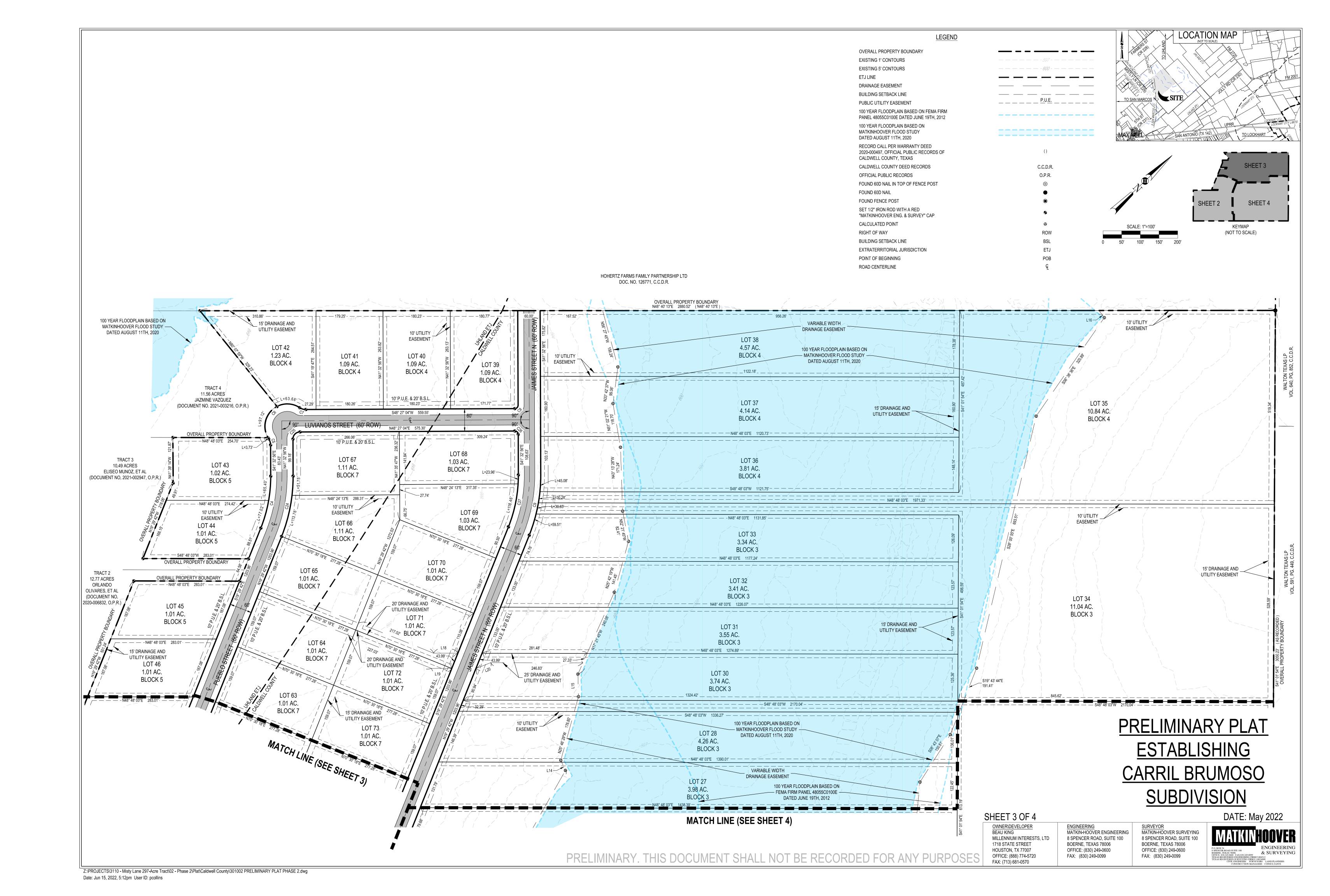
MATKIN-HOOVER ENGINEERING 8 SPENCER ROAD, SUITE 100 BOERNE, TEXAS 78006 OFFICE: (830) 249-0600 FAX: (830) 249-0099

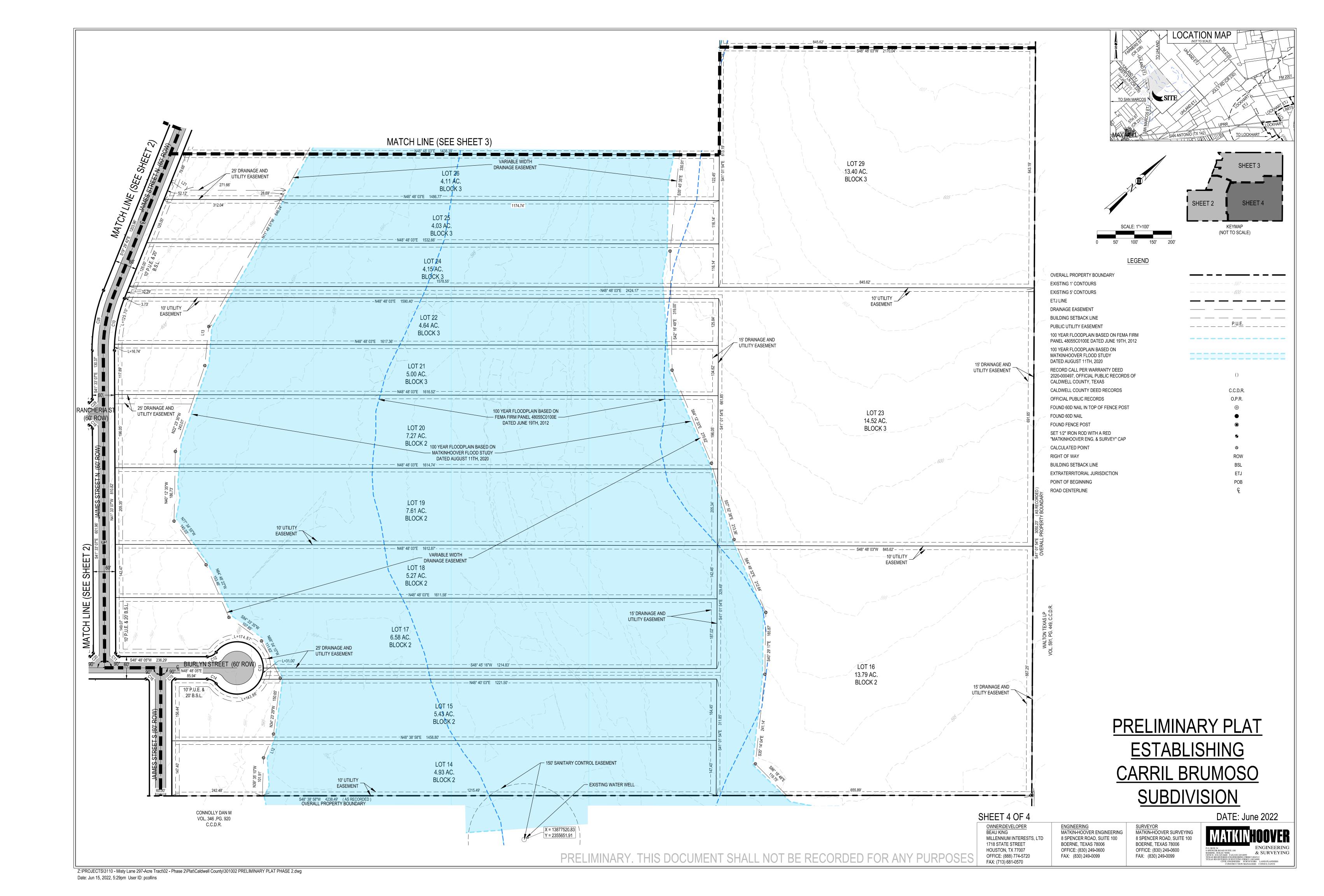
MATKIN-HOOVER SURVEYING 8 SPENCER ROAD, SUITE 10 BOERNE, TEXAS 78006 OFFICE: (830) 249-0600 FAX: (830) 249-0099



PRELIMINARY. THIS DOCUMENT SHALL NOT BE RECORDED







AMEGY BANK, NATIONAL ASSOCIATION HOUSTON: TX 77057 35-1125/1130

MOBILE HOME DEVELOPMENT CORP 1718 STATE STREET HOUSTON, TX 77007 (713) 681-0070

12/9/2020

AY TO THE ORDER OF

CALDWELL COUNTY

\$ "16.050 00

Sixteen Thousand Fifty and 00/100***

DOLLARS



CALDWELL COUNTY 1700 FM 2720 LOCKHART, TX 78644

Carril Brumoso Subdivision - Permit Fees

18

(MP

CALDWELL COUNTY SANITATION DEPT. 405 E. MARKET ST. LOCKHART, TEXAS 78644	7596
(512) 398-1803	DATE 1-5-2
RECEIVED FROM Mobile Home Develop	rents 16,050,00
FOR Pre plat fres- Carril Br	unuso.
AMOUNT OF ACCOUNT CASH	Thank You
THIS PAYMENT 16,050, UD CHECK CREDIT CARD BY CHECK	E Miles
BALANCE DUE A MONEY ORDER	

CASH OHER IF ALL CHICAGOSPY SECURITY PEATURES ENTED ON BACK INDICATE NO TRUPENING OF COPYING

Caldwell County Development Application



Date Submitted	
Type of Application	
✓ Preliminary Plat	
Final Plat (New)	
Short Form Final Plat	
Replat	
Subdivision Construction Plans	
Floodplain	
Commercial Development	
Applica	tion Contacts
1. Owner Information (i.e. Land owner name, addre	ess, contact name, phone, email)
Millennium Interests Ltd.	7
1718 State Street Houston, Texas 77007	
Beau King (888) 774-5720	
beausking@gmail.com	
2. Applicant Information (i.e. Developer name, add	
Matkin-Hoover Engineering and Surveying	
8 Spencer Rd, Ste 100 Boerne, Texas 78006	
830) 249-0600 jvalenta@matkinhoover.com	
,	

Joshua J. Valenta	
8 Spencer Rd, Ste 100 Boerne, Texas 7800	6
(830) 249-0600	
jvalenta@matkinhoover.com	
I. Consultants ("If applicable)	
Licensed Professional Engineer*:	
Joshua J. Valenta	
Registered Professional Land Surveyor*:	
Scott F. Ammons	
Registered Sanitarian*:	
Geoscientists*:	
Tonya S. Sonsteng	

3. Designated Contact (i.e. Person County will coordinate with in regards to comments/approvals.

Application Questionnaire

Property Address (or approximate location) 2316 Misty Lane Maxwell, Texas 78656 Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument): Elbert Hines/123(117.492ac,vol.140,pg339)(79.977ac,vol.140,pg345)(100.339ac,vol.140,pg342) Parcel Tax ID Number 15069 Caldwell County Precinct Number Precinct 1 Precinct 2 Precinct 3 Precinct 4 Located in City ETJ: Yes, City Name:_ ✓ No Anticipated source of water in the development Individual Wells Rainwater Collection System(s) From Groundwater From Surface Water ✓ Water Provider: Anticipated wastewater system in the development Standard/Conventional On-Site Sewage Facility ☐ Advanced On-Site Sewage Facility Sewer Provider:_ **Project Description** Residential lots ranging from 1 - 9 acres.

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:
Carril Brumoso
If application is for a replat (list reason(s) for the replat)
Total Acreage of Subject Property
251.83
Total Proposed Residential Lots
102
Total Proposed Commercial Lots
0
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: Phone Number: 7136810070 Applicant Name: Seure & Cour Phone Number: 7138700216 Owner Email: Deaus King & auach, cour

Caldwell County Development Submittal Requirements and Checklists

Prelimi	nary Plat Intake Completeness Checklist
B	Date of Pre-Application Conference 03/17/2020
9	Caldwell County Subdivision Application
d	Submittal Fee (\$750 plus \$150 per lot)
	Tax Certificates
T	Preliminary Engineering Plan
ď	Engineering Summary Report
	Engineering Drainage Report (can be combined with Engineer Summary Report)
O	If a TxDOT Driveway is proposed, a copy of the permit must be included with application
Ø	If OSSF is proposed, preliminary written approval from Caldwell County is required
প্র	Water & Wastewater Availability/Intent to Serve Letters
0	Phasing Agreement, if Phased Subdivision is proposed
	Master Development Plan, if Phased Subdivision is proposed
	If FEMA Floodplain is present within the area of construction (including future homes for residential subdivisions), a floodplain
2	permit or LOMR/CLOMR is needed and must be included with the subdivision application.
0	If driveway or utility construction within the County right-of-way is proposed, a copy of those permits should be included with the subdivision application.
0	Date Application deemed Administratively Complete:
	Date Subdivision Scheduled for Commissioners Court:
Prelimi	nary Plat Information Requirements for Technical Review Application must be deemed administratively complete prior to beginning technical review. Technical review must be completed within
	30 calendar days from the date of administrative completeness
	Preliminary Plats for tracts of less than 100 acres shall be drawn at a scale of 1"=100". Preliminary Plats for tracts greater than 100 acres
	may be drawn at a scale of 1"=200' with approval from the County Engineer. For Preliminary Plats the minimum acceptable sheet size is
e	18" x 24"; the maximum acceptable size is 24" x 36". Preliminary Plat submittals shall contain the following information:
e	The date of submittal or the date of last revision, scale and north arrow, and a location map oriented with north to the top of the
_	drawing. The name, address, and phone number of the Owner, the primary contact person, the Engineer, and the Surveyor; in place of the seal and
ď	signature of the Engineer and / or Surveyor the Preliminary Plat shall include the following note: "Preliminary. This document shall not be recorded for any purposes."
G	A unique subdivision name. The official name of the subdivision shall not begin with the words "A", "An", "The", or "Replat of"
o	The location of existing property boundary lines
T	The width and location of platted streets and/or alleys within or adjacent to the property.
₩.	The location of City Limits and Extra-Territorial Jurisdiction (ETJ) boundaries for incorporated areas.
e	The location of existing utilities within the subdivision boundary.
	The total acreage, number of lots with, size of individual lots including all lot frontages, and sequential and logical identification of lots by
¥	lot and block number and including block length.
P	Right-of-way must be established on both sides with ties to monumentation.

Caldwell County Development Submittal Requirements and Checklists

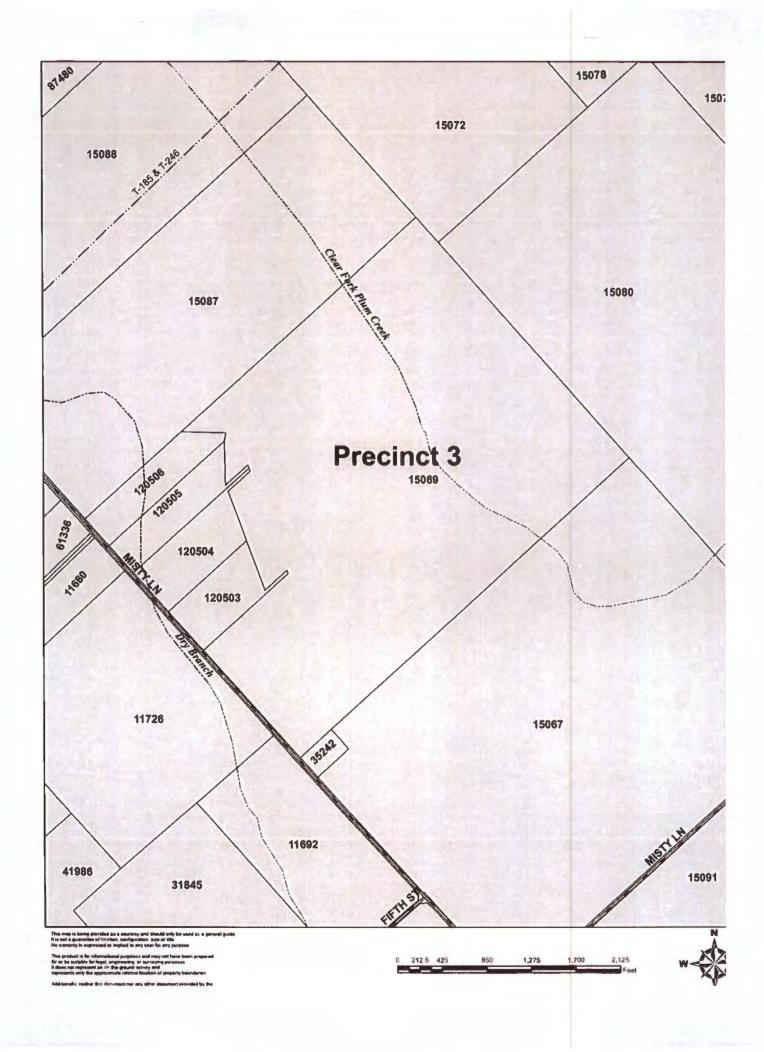
V	Proposed right-of-way dedication shall be in conformance with the current County Transportation Plan.
ď	Identification of proposed land uses other than single family residential.
Ø	The names, locations, width, and dimensions (to nearest foot) of proposed streets, roads, lots, alleys, drainage easements, public utility easements, parks, and other lots provided for public use.
e	Adjacent property boundaries and owner's names, including deed references to unsubdivided tracts as available from current tax records, and lot, block, and recording information for adjacent recorded subdivisions.
Ø	Indication of the proposed public or private nature of the streets shall be indicated. If private streets are proposed, the streets must be labeled "Private Street, Drainage and Public Utility Easement" and must be described and platted by lot and block.
	Engineering Plan requirements
Ø	Preliminary Plat applications shall be accompanied by the Preliminary Engineering Plan showing the general arrangement of infrastructure and drainage. The maximum acceptable sheet size for Preliminary Engineering Plans is 24" x 36". Preliminary Engineering Plan submittals shall contain the following information
Ø	Topographic contour lines at one (1') foot or two (2') foot intervals with sufficient accuracy to permit the planning of drainage, streets, and other proposed improvements. Contour lines at greater intervals in steep areas will be acceptable subject to approval by the County Engineer. Datum and data sources must be noted on the plan.
Ø	A drainage plan drawn at a scale with no less definition than provided in the Preliminary Engineering Plan and including stormwater channel alignments with drainage structures, drainage easements with course and distance of centerlines and boundaries, lot lines, street layout, proposed inlets, culverts, roadside ditches, channel sections and sideslopes, bridges, channel improvements, levees or berms, and fill areas. The limits of the 100-year floodplain shall be depicted including the width of overflow and backwater at roadways.
Ø	If the subdivision intends to utilize a water distribution, wastewater collection or recycled water system, plans shall be included indicating the typical assignment and trench details, preliminary pipe sizes and alignments, any lift stations / pump stations / etc, and any connection points to adjacent properties or existing roadways.
	Engineering Summary Report
ð	Preliminary Plat applications shall be accompanied by an Engineering Summary Report. The summary report shall be signed and sealed by the Professional Engineer responsible for the Preliminary Engineering Plan and shall address the following
ď	Proposed drainage systems including an engineering drainage report to support all drainage designs with complete computations provided in an orderly manner and clearly stated assumptions and design basis.
ल	If any revision to a FEMA Flood Insurance Study is required, a detailed discussion of the character the changes to the floodplain.
ď	Specification of Groundwater Districts with jurisdictional authority and a discussion of applicable rules and constraints associated with protection of local groundwaters.
Ø	If proposed streets are to be privately owned, specification of the proposed means for collecting dues from associated property owners or for providing property tax assessments sufficient to support annual maintenance costs and to support a sinking fund for long tern street rehabilitation.
Ø	If individual, private, onsite wastewater disposal facilities are to be used, preliminary written approval for use of these systems must be provided from the regulatory agencies in Caldwell County responsible for review of onsite waste disposal facilities.
ď	If water and/or wastewater services are to be provided by a municipality, corporation, or district, confirmation from the municipality corporation, or district by certified letter or affidavit of a willingness to serve the proposed development including assurance that sufficient water and/or wastewater capacity is available.

Caldwell County Development Submittal Requirements and Checklists

	Phased Subdivisions: If less than the entire Original Tract is being subdivided and platted, the County will require the Owner to enter into a Phasing Agreement
0	with the County to provide for the orderly administration of the subdivision process and the subsequent platting of the balance of the tract. The Phasing Agreement must be approved by the Commissioners Court concurrently with approval of the first Preliminary Plat.
0	When a subdivision is platted and developed in phases, each individual phase must stand alone and be capable of functioning independently with respect to utilities, drainage, flood detention and access.
0	When a subdivision is to be platted as a phased and related development, a Master Development Plan shall be submitted with the Preliminary Plat of the first portion to be subdivided. The Master Development Plan is considered a non-binding planning tool and a source of planning information for the County. It shall include the following information
	Master Development Plan
0	The boundaries of the entire development with the locations of adjacent platted subdivisions and adjoining unplatted property including the names of the record owners of each tract
0	The proposed phasing plan including the boundaries of each individual phase and the proposed sequential order for platting.
	The location, width and names of all existing or platted streets or public rights-of-way and all existing easements within and adjacent to the development.
O	The layout and width of proposed arterials, thoroughfares and collector streets, and the general configuration of proposed streets and alleys.
0	The general arrangement and designations of land uses with specification of any sites designated for special use (e.g., for parks, oper space, detention, or other public facilities).
0	The approximate location of the boundary of the existing and proposed 100-year floodplain and the location and width of drainage easements, channels, creeks and water courses within the development.

The location of proposed drainage courses and of any necessary offsite drainage improvements

0



Caldwell CAD

Property Search > 15069 MILLENNIUM INTERESTS LTD for Year 2022

Tax Year 2022

Property

Account

Property ID:

15069

Legal Description: A123 HINES, ELBERT, ACRES 252.47

Geographic ID: Type:

Real

Zoning: Agent Code:

Property Use Code:

Property Use Description:

Location

Address:

2316 MISTY LN

Mapsco:

03-404

Neighborhood:

MAXWELL, TX 78656

0200123-110-000-00

RURAL FARMERS RD-MISTY LN AREA Map ID:

03 404

Neighborhood CD:

4110

Owner

Name:

MILLENNIUM INTERESTS LTD

Owner ID:

165562

Mailing Address:

1718 STATE ST

% Ownership:

100.00000000000%

HOUSTON, TX 77007-7724

Exemptions:

Values

(+) Improvement Homesite Value: \$0 (+) Improvement Non-Homesite Value: \$80,340 (+) Land Homesite Value: \$0

(+) Land Non-Homesite Value: \$2,100,540 Ag / Timber Use Value (+) Agricultural Market Valuation: \$0 \$0 (+) Timber Market Valuation: \$0

(=) Market Value: \$2,180,880 (-) Ag or Timber Use Value Reduction: \$0

(=) Appraised Value: \$2,180,880 (-) HS Cap: \$0

(=) Assessed Value: \$2,180,880

Taxing Jurisdiction

MILLENNIUM INTERESTS LTD Owner:

% Ownership: 100.0000000000% **Total Value:** \$2,180,880

Entity Description Taxable Value Estimated Tax Tax Rate Appraised Value \$0.00 CAD **Caldwell Appraisal District** 0.000000 \$2,180,880 \$2,180,880 \$2,180,880 \$2,180,880 \$2,180.88 CESD2 Caldwell County ESD #2 0.100000

FTM	Farm to Market Road	0.000100	\$2,180,880	\$2,180,880	\$2.18
GCA	Caldwell County	0.671800	\$2,180,880	\$2,180,880	\$14,651.15
SLH	Lockhart ISD	1.129700	\$2,180,880	\$2,180,880	\$24,637.40
WPC	Plum Creek Conservation District	0.020500	\$2,180,880	\$2,180,880	\$447.08
WUG	Plum Creek Underground Water	0.020800	\$2,180,880	\$2,180,880	\$453.62
	Total Tax Rate:	1.942900			
				Taxes w/Current Exemptions:	\$42,372.31
				Taxes w/o Exemptions:	\$42,372.31

Improvement / Building

Improvement #1: RESIDENTIAL State Code: E Living Area: 1612.0 sqft Value: \$77,930

Туре	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	R4 - RF	E	1945	1212.0
OP	COVERED PORCH (20% MAIN AREA)	*			177.0
PC	PATIO COVERED (20% OF MAIN AREA)	*			56.0
DG	DETACHED GARAGE	DGF2 - C		0	528.0
DSTG	DETACHED STORAGE/UTILITY	SF2			144.0
MA	MAIN AREA	R4 - RF		1955	400.0

Improvement #2: RESIDENTIAL State Code: D2 Living Area: sqft Value: \$2,410

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
SD	SHED	SHF2 - D		0	1064.0
SD	SHED	SHF2 - D		0	1396.0
SD	SHED	SHF2 - D		0	216.0
DSTG	DETACHED STORAGE/UTILITY	SF2			144.0
DSTG	DETACHED STORAGE/UTILITY	SF2			144.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	NHS	NON HOMESITE	187.4700	8166193.20	0.00	0.00	\$1,582,990	\$0
2	HS	HOMESITE	2.0000	87120.00	0.00	0.00	\$16,890	\$0
3	U	UTILITY	0.0000	0.00	0.00	0.00	\$18,000	\$0
4	NHS	NON HOMESITE	8.0000	348480.00	0.00	0.00	\$55,390	\$0
5	NHS	NON HOMESITE	55.0000	2395800.00	0.00	0.00	\$427,270	\$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2022	\$80,340	\$2,100,540	0	2,180,880	\$0	\$2,180,880
2021	\$55,680	\$1,617,960	0	1,673,640	\$0	\$1,673,640
2020	\$47,540	\$1,507,530	32,250	104,260	\$0	\$104,260
2019	\$43,410	\$1,352,600	32,250	99,040	\$0	\$99,040
2018	\$39,870	\$1,088,010	31,360	91,760	\$0	\$91,760
2017	\$43,100	\$987,280	30,470	90,420	\$0	\$90,420
2016	\$43,100	\$735,730	30,470	88,780	\$0	\$88,780
2015	\$44,080	\$611,660	30,760	86,180	\$0	\$86,180
2014	\$46,420	\$576,670	29,870	88,370	\$0	\$88,370
2013	\$48,890	\$576,670	29,580	90,550	\$0	\$90,550

2012	\$50,390	\$576,670	29,290	91,760	\$0	\$91,760
2011	\$52,860	\$576,670	29,290	94,230	\$0	\$94,230
2010	\$54,570	\$531,440	29,290	92,640	\$0	\$92,640
2009	\$55,550	\$531,440	27,510	91,840	\$0	\$91,840
2008	\$56,520	\$531,530	26,030	91,330	\$0	\$91,330

Deed History - (Last 4 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	1/24/2020	WD	WARRANTY DEED	NELLIE HAMPE PARTNERSHIP LTD	MILLENNIUM INTERESTS LTD			2020-000497
2	2/5/1996	WD	WARRANTY DEED	MOEHRING NELLIE B	NELLIE HAMPE PARTNERSHIP LTD	140	336,342,345	0
3	3/11/1992	WD	WARRANTY DEED	FEHLIS EMMITT & VERONA	MOEHRING NELLIE B	71	617	0

Tax Due

Property Tax Information as of 07/06/2022

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	\$1,673,640	\$18907.11	\$18907.11	\$0.00	\$0.00	\$0.00	\$0.00
2021	Plum Creek Underground Water	\$1,673,640	\$348.12	\$348.12	\$0.00	\$0.00	\$0.00	\$0.00
2021	Plum Creek Conservation District	\$1,673,640	\$343.10	\$343.10	\$0.00	\$0.00	\$0.00	\$0.00
2021	Farm to Market Road	\$1,673,640	\$1.67	\$1.67	\$0.00	\$0.00	\$0.00	\$0.00
2021	Caldwell County	\$1,673,640	\$11243.51	\$11243.51	\$0.00	\$0.00	\$0.00	\$0.00
2021	Caldwell County ESD #2	\$1,673,640	\$1673.64	\$1673.64	\$0.00	\$0.00	\$0.00	\$0.00
	2021 TOTAL:		\$32517.15	\$32517.15	\$0.00	\$0.00	\$0.00	\$0.00
2020	Farm to Market Road	\$1,228,440	\$1.24	\$1.24	\$0.00	\$0.00	\$0.00	\$0.00
2020	Caldwell County	\$1,228,440	\$8772.20	\$8772.20	\$0.00	\$0.00	\$0.00	\$0.00
2020	Caldwell County ESD #2	\$1,228,440	\$1243.75	\$1243.75	\$0.00	\$0.00	\$0.00	\$0.00
2020	Plum Creek Underground Water	\$1,228,440	\$268.65	\$268.65	\$0.00	\$0.00	\$0.00	\$0.00
2020	Plum Creek Conservation District	\$1,228,440	\$271.14	\$271.14	\$0.00	\$0.00	\$0.00	\$0.00
2020	Lockhart ISD	\$104,260	\$1216.82	\$1216.82	\$0.00	\$0.00	\$0.00	\$0.00
2020	Plum Creek Underground Water	\$104,260	\$22.52	\$22.52	\$0.00	\$0.00	\$0.00	\$0.00
2020	Plum Creek Conservation District	\$104,260	\$22.73	\$22.73	\$0.00	\$0.00	\$0.00	\$0.00
2020	Farm to Market Road	\$104,260	\$0.10	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
2020	Caldwell County	\$104,260	\$735.35	\$735.35	\$0.00	\$0.00	\$0.00	\$0.00
2020	Caldwell County ESD #2	\$104,260	\$104.26	\$104.26	\$0.00	\$0.00	\$0.00	\$0.00
2020	Lockhart ISD	\$1,228,440	\$14515.84	\$14515.84	\$0.00	\$0.00	\$0.00	\$0.00
	2020 TOTAL:		\$27174.60	\$27174.60	\$0.00	\$0.00	\$0.00	\$0.00
2019	Lockhart ISD	\$1,098,178	\$14728.92	\$14728.92	\$0.00	\$0.00	\$0.00	\$0.00
2019	Plum Creek Conservation District	\$1,098,178	\$262.52	\$262.52	\$0.00	\$0.00	\$0.00	\$0.00
2019	Plum Creek Underground Water	\$1,098,178	\$241.52	\$241.52	\$0.00	\$0.00	\$0.00	\$0.00
2019	Caldwell County ESD #2	\$1,098,178	\$1166.78	\$1166.78	\$0.00	\$0.00	\$0.00	\$0.00
2019	Caldwell County	\$1,098,178	\$8669.15	\$8669.15	\$0.00	\$0.00	\$0.00	\$0.00
2019	Farm to Market Road	\$1,098,178	\$1.17	\$1.17	\$0.00	\$0.00	\$0.00	\$0.00

	2019 TOTAL:		\$25070.06	\$25070.06	\$0.00	\$0.00	\$0.00	\$0.00
2018	Farm to Market Road	\$877,311	\$0.98	\$0.98	\$0.00	\$0.00	\$0.00	\$0.00
2018	Caldwell County	\$877,311	\$7565.79	\$7565.79	\$0.00	\$0.00	\$0.00	\$0.00
2018	Caldwell County ESD #2	\$877,311	\$975.98	\$975.98	\$0.00	\$0.00	\$0.00	\$0.00
2018	Plum Creek Underground Water	\$877,311	\$208.86	\$208.86	\$0.00	\$0.00	\$0.00	\$0.00
2018	Plum Creek Conservation District	\$877,311	\$226.43	\$226.43	\$0.00	\$0.00	\$0.00	\$0.00
2018	Lockhart ISD	\$877,311	\$13003.55	\$13003.55	\$0.00	\$0.00	\$0.00	\$0.00
	2018 TOTAL:		\$21981.59	\$21981.59	\$0.00	\$0.00	\$0.00	\$0.00
	MILLENNIUM INTERESTS LTD TOTAL:		\$106743.40	\$106743.40	\$0.00	\$0.00	\$0.00	\$0.00
2019	Lockhart ISD	\$99,040	\$1250.24	\$1250.24	\$0.00	\$0.00	\$0.00	\$0.00
2019	Plum Creek Underground Water	\$99,040	\$20.50	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00
2019	Plum Creek Conservation District	\$99,040	\$22.28	\$22.28	\$0.00	\$0.00	\$0.00	\$0.00
2019	Farm to Market Road	\$99,040	\$0.10	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
2019	Caldwell County	\$99,040	\$735.87	\$735.87	\$0.00	\$0.00	\$0.00	\$0.00
2019	Caldwell County ESD #2	\$99,040	\$99.04	\$99.04	\$0.00	\$0.00	\$0.00	\$0.00
	2019 TOTAL:		\$2128.03	\$2128.03	\$0.00	\$0.00	\$0.00	\$0.00
2018	Farm to Market Road	\$91,760	\$0.09	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
2018	Caldwell County	\$91,760	\$711.32	\$711.32	\$0.00	\$0.00	\$0.00	\$0.00
2018	Lockhart ISD	\$91,760	\$1222.57	\$1222.57	\$0.00	\$0.00	\$0.00	\$0.00
2018	Plum Creek Underground Water	\$91,760	\$19.64	\$19.64	\$0.00	\$0.00	\$0.00	\$0.00
2018	Plum Creek Conservation District	\$91,760	\$21.29	\$21.29	\$0.00	\$0.00	\$0.00	\$0.00
2018	Caldwell County ESD #2	\$91,760	\$91.76	\$91.76	\$0.00	\$0.00	\$0.00	\$0.00
	2018 TOTAL:		\$2066.67	\$2066.67	\$0.00	\$0.00	\$0.00	\$0.00
2017	Plum Creek Underground Water	\$90,420	\$19.35	\$19.35	\$0.00	\$0.00	\$0.00	\$0.00
2017	Farm to Market Road	\$90,420	\$0.09	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
2017	Caldwell County	\$90,420	\$700.93	\$700.93	\$0.00	\$0.00	\$0.00	\$0.00
2017	Lockhart ISD	\$90,420	\$1204.72	\$1204.72	\$0.00	\$0.00	\$0.00	\$0.00
2017	Plum Creek Conservation District	\$90,420	\$20.98	\$20.98	\$0.00	\$0.00	\$0.00	\$0.00
2017	Caldwell County ESD #2	\$90,420	\$90.24	\$90.24	\$0.00	\$0.00	\$0.00	\$0.00
	2017 TOTAL:		\$2036.31	\$2036.31	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County ESD #2	\$88,780	\$88.78	\$88.78	\$0.00	\$0.00	\$0.00	\$0.00
2016	Farm to Market Road	\$88,780	\$0.09	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
2016	Caldwell County	\$88,780	\$688.22	\$688.22	\$0.00	\$0.00	\$0.00	\$0.00
2016	Lockhart ISD	\$88,780	\$1182.87	\$1182.87	\$0.00	\$0.00	\$0.00	\$0.00
2016	Plum Creek Conservation District	\$88,780	\$20.42	\$20.42	\$0.00	\$0.00	\$0.00	\$0.00
2016	Plum Creek Underground Water	\$88,780	\$19.09	\$19.09	\$0.00	\$0.00	\$0.00	\$0.00
	2016 TOTAL:		\$1999.47	\$1999.47	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County ESD #2	\$86,180	\$86.18	\$86.18	\$0.00	\$0.00	\$0.00	\$0.00
2015	Farm to Market Road	\$86,180	\$0.09	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
2015	Caldwell County	\$86,180	\$618.25	\$618.25	\$0.00	\$0.00	\$0.00	\$0.00
2015	Lockhart ISD	\$86,180	\$1146.62	\$1146.62	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Conservation District	\$86,180	\$19.39	\$19.39	\$0.00	\$0.00	\$0.00	\$0.00
2015	Plum Creek Underground Water	\$86,180	\$18.53	\$18.53	\$0.00	\$0.00	\$0.00	\$0.00
	2015 TOTAL:		\$1889.06	\$1889.06	\$0.00	\$0.00	\$0.00	\$0.00
2014	Lockhart ISD	\$88,370	\$1262.90	\$1262.90	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Underground Water	\$88,370	\$19.44	\$19.44	\$0.00	\$0.00	\$0.00	\$0.00
2014	Plum Creek Conservation District	\$88,370	\$19.44	\$19.44	\$0.00	\$0.00	\$0.00	\$0.00
2014	Farm to Market Road	\$88,370	\$0.09	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County	\$88,370	\$610.19	\$610.19	\$0.00	\$0.00	\$0.00	\$0.00
2014	Caldwell County ESD #2	\$88,370	\$88.37	\$88.37	\$0.00	\$0.00	\$0.00	\$0.00
	2014 TOTAL:		\$2000.43	\$2000.43	\$0.00	\$0.00	\$0.00	\$0.00
								-

2013	Lockhart ISD	\$90,550	\$1068.04	\$1068.04	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Underground Water	\$90,550	\$19.92	\$19.92	\$0.00	\$0.00	\$0.00	\$0.00
2013	Plum Creek Conservation District	\$90,550	\$19.92	\$19.92	\$0.00	\$0.00	\$0.00	\$0.00
2013	Farm to Market Road	\$90,550	\$0.09	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County	\$90,550	\$625.34	\$625.34	\$0.00	\$0.00	\$0.00	\$0.00
2013	Caldwell County ESD #2	\$90,550	\$90.55	\$90.55	\$0.00	\$0.00	\$0.00	\$0.00
	2013 TOTAL:		\$1823.86	\$1823.86	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Underground Water	\$91,760	\$19.27	\$19.27	\$0.00	\$0.00	\$0.00	\$0.00
2012	Lockhart ISD	\$91,760	\$1089.00	\$1089.00	\$0.00	\$0.00	\$0.00	\$0.00
2012	Plum Creek Conservation District	\$91,760	\$19.27	\$19.27	\$0.00	\$0.00	\$0.00	\$0.00
2012	Farm to Market Road	\$91,760	\$0.09	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County	\$91,760	\$633.79	\$633.79	\$0.00	\$0.00	\$0.00	\$0.00
2012	Caldwell County ESD #2	\$91,760	\$90.84	\$90.84	\$0.00	\$0.00	\$0.00	\$0.00
	2012 TOTAL:		\$1852.26	\$1852.26	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Underground Water	\$94,230	\$18.85	\$18.85	\$0.00	\$0.00	\$0.00	\$0.00
2011	Lockhart ISD	\$94,230	\$1119.64	\$1119.64	\$0.00	\$0.00	\$0.00	\$0.00
2011	Plum Creek Conservation District	\$94,230	\$18.85	\$18.85	\$0.00	\$0.00	\$0.00	\$0.00
2011	Farm to Market Road	\$94,230	\$0.09	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County	\$94,230	\$650.94	\$650.94	\$0.00	\$0.00	\$0.00	\$0.00
2011	Caldwell County ESD #2	\$94,230	\$92.16	\$92.16	\$0.00	\$0.00	\$0.00	\$0.00
	2011 TOTAL:		\$1900.53	\$1900.53	\$0.00	\$0.00	\$0.00	\$0.00
2010	Lockhart ISD	\$92,640	\$1106.87	\$1106.87	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Underground Water	\$92,640	\$18.06	\$18.06	\$0.00	\$0.00	\$0.00	\$0.00
2010	Plum Creek Conservation District	\$92,640	\$18.06	\$18.06	\$0.00	\$0.00	\$0.00	\$0.00
2010	Farm to Market Road	\$92,640	\$0.09	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County	\$92,640	\$640.05	\$640.05	\$0.00	\$0.00	\$0.00	\$0.00
2010	Caldwell County ESD #2	\$92,640	\$92.64	\$92.64	\$0.00	\$0.00	\$0.00	\$0.00
	2010 TOTAL:		\$1875.77	\$1875.77	\$0.00	\$0.00	\$0.00	\$0.00
2009	Lockhart ISD	\$91,840	\$1129.64	\$1129.64	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Underground Water	\$91,840	\$16.99	\$16.99	\$0.00	\$0.00	\$0.00	\$0.00
2009	Plum Creek Conservation District	\$91,840	\$16.99	\$16.99	\$0.00	\$0.00	\$0.00	\$0.00
2009	Farm to Market Road	\$91,840	\$0.18	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
2009	Caldwell County	\$91,840	\$634.43	\$634.43	\$0.00	\$0.00	\$0.00	\$0.00
	2009 TOTAL:		\$1798.23	\$1798.23	\$0.00	\$0.00	\$0.00	\$0.00
2008	Lockhart ISD	\$91,330	\$1116.51	\$1116.51	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Underground Water	\$91,330	\$16.44	\$16.44	\$0.00	\$0.00	\$0.00	\$0.00
2008	Plum Creek Conservation District	\$91,330	\$16.44	\$16.44	\$0.00	\$0.00	\$0.00	\$0.00
2008	Farm to Market Road	\$91,330	\$0.27	\$0.27	\$0.00	\$0 00	\$0.00	\$0.00
2008	Caldwell County	\$91,330	\$630.81	\$630.81	\$0.00	\$0.00	\$0.00	\$0.00
	2008 TOTAL:		\$1780.47	\$1780.47	\$0.00	\$0.00	\$0.00	\$0.00
2007	Farm to Market Road	\$89,310	\$0.36	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00
2007	Caldwell County	\$89,310	\$610.26	\$610.26	\$0.00	\$0.00	\$0.00	\$0.00
2007	Lockhart ISD	\$89,310	\$1073.50	\$1073.50	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Conservation District	\$89,310	\$15.90	\$15.90	\$0.00	\$0.00	\$0.00	\$0.00
2007	Plum Creek Underground Water	\$89,310	\$16.08	\$16.08	\$0.00	\$0.00	\$0.00	\$0.00
	2007 TOTAL:		\$1716.10	\$1716.10	\$0.00	\$0.00	\$0.00	\$0.00
2006	Farm to Market Road	\$87,830	\$0.44	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00
2006	Caldwell County	\$87,830	\$564.92	\$564.92	\$0.00	\$0.00	\$0.00	\$0.00
2006	Lockhart ISD	\$87,830	\$1352.58	\$1352.58	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Conservation District	\$87,830	\$15.11	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00
2006	Plum Creek Underground Water	\$87,830	\$15.37	\$15.37	\$0.00	\$0.00	\$0.00	\$0.00

	2006 TOTAL:		\$1948.42	\$1948.42	\$0.00	\$0.00	\$0.00	\$0.00
2005	Lockhart ISD	\$88,220	\$1490.92	\$1490.92	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Underground Water	\$88,220	\$16.67	\$16.67	\$0.00	\$0.00	\$0.00	\$0.00
2005	Plum Creek Conservation District	\$88,220	\$15.17	\$15.17	\$0.00	\$0.00	\$0.00	\$0.00
2005	Farm to Market Road	\$88,220	\$0.53	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00
2005	Caldwell County	\$88,220	\$554.99	\$554.99	\$0.00	\$0.00	\$0.00	\$0.00
	2005 TOTAL:		\$2078.28	\$2078.28	\$0.00	\$0.00	\$0.00	\$0.00
2004	Lockhart ISD	\$91,880	\$1459.70	\$1459.70	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Underground Water	\$91,880	\$17.37	\$17.37	\$0.00	\$0.00	\$0.00	\$0.00
2004	Plum Creek Conservation District	\$91,880	\$15.16	\$15.16	\$0.00	\$0.00	\$0.00	\$0.00
2004	Farm to Market Road	\$91,880	\$0.64	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00
2004	Caldwell County	\$91,880	\$549.90	\$549.90	\$0.00	\$0.00	\$0.00	\$0.00
	2004 TOTAL:		\$2042.77	\$2042.77	\$0.00	\$0.00	\$0.00	\$0.00
2003	Farm to Market Road	\$96,620	\$0.77	\$0.77	\$0.00	\$0.00	\$0.00	\$0.00
2003	Caldwell County	\$96,620	\$547.45	\$547.45	\$0.00	\$0.00	\$0.00	\$0.00
2003	Lockhart ISD	\$96,620	\$1415.87	\$1415.87	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Conservation District	\$96,620	\$16.91	\$16.91	\$0.00	\$0.00	\$0.00	\$0.00
2003	Plum Creek Underground Water	\$96,620	\$19.32	\$19.32	\$0.00	\$0.00	\$0.00	\$0.00
	2003 TOTAL:		\$2000.32	\$2000.32	\$0.00	\$0.00	\$0.00	\$0.00
2002	Plum Creek Conservation District	\$101,170	\$17.70	\$17.70	\$0.00	\$0.00	\$0.00	\$0.00
2002	Lockhart ISD	\$101,170	\$1455.94	\$1455.94	\$0.00	\$0.00	\$0.00	\$0.00
2002	Caldwell County	\$101,170	\$546.32	\$546.32	\$0.00	\$0.00	\$0.00	\$0.00
2002	Farm to Market Road	\$101,170	\$0.91	\$0.91	\$0.00	\$0.00	\$0.00	\$0.00
	2002 TOTAL:		\$2020.87	\$2020.87	\$0.00	\$0.00	\$0.00	\$0.00
	NELLIE HAMPE PARTNERSHIP LTD TOTAL:		\$34957.85	\$34957.85	\$0.00	\$0.00	\$0.00	\$0.00
	GRAND TOTAL (ALL OWNERS):		\$141701.25	\$141701.25	\$0.00	\$0.00	\$0.00	\$0.00

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (512) 398-5550

Widonassins () 2 2 3 1

Database last updated on 7/5/2022 8:23 PM

2 H: Harris Committee Composation

24. Discussion/Action to consider the approval of an order authorizing the filing of a Final Plat (Short Form Procedure) for Earl Estates East located on Tumbleweed Trail (CR 164).

Speaker: Commissioner Roland/ Kasi

Miles; Backup: 36; 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: 07/12/22
	Type of Agenda Item
	Consent ✓ Discussion/Action ☐ Executive Session ☐ Workshop Public Hearing What will be discussed? What is the proposed motion?
	Discussion / Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Earl Estates East located on Tumbleweed Trail (CR 164).
l.	Costs: Actual Cost or Estimated Cost \$
	Is this cost included in the County Budget?
	Is a Budget Amendment being proposed?
2.	Agenda Speakers: Name Representing Title
1)	Vesi Miles Caldwell Counts Disease of Contration
(2)	
(3)	
3.	Backup Materials: None To Be Distributed 36 total # of backup pages (including this page)
4	Commissioner Roland 07/05/2022
	gnature of Court Member Date



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

Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com

July 4, 2022

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Earl Estates East Short Form Plat

Project No. 1911-245-01

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Earl Estates East, a 4-lot subdivision of +/-9.981-acres (after dedication of ROW) located on Tumbleweed Road northwest of Farm to Market 20. The subdivision will be served by OSSF and individual water wells

The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Tracy A. Bratton, P.E.

Division Manager, Land Development

TBPE Firm # 3937

State of Texas Surveying Firm Certification # 10105800

NOTES:

ACCORDING TO F.E.M.A. FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 48055C0150E, DATED JUNE 19, 2012, THE PROPERTY SHOWN HEREON LIES WITHIN ZONE X "OTHER AREAS", BEING DEFINED AS "AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE

- 2. THE BEARINGS HEREON WERE ORIENTED TO AGREE WITH GRID NORTH AND WERE DERIVED USING G.P.S. EQUIPMENT. (TEXAS SOUTH CENTRAL ZONE – NAD 83).
- . ALL IRON RODS SET ARE CAPPED WITH PLASTIC CAPS STAMPED (JDS
- . "O" DENOTES 1/2" IRON ROD SET WITH PLASTIC CAP STAMPED (JDS 10194118) UNLËSS OTHERWISE NOTED.
- . ELECTRIC SERVICE TO BE PROVIDED BY BLUEBONNET ELECTRIC COOPERATIVE. WASTEWATER DISPOSAL WILL BE THROUGH SEPTIC SYSTEMS. WATER SERVICE WILL BE PROVIDED BY POLONIA WSC.
- . DEVELOPMENT EXCEEDING TWO SINGLE FAMILY HOMES PER LOT MUST COMPLY WITH CALDWELL COUNTY ORDINANCES INCLUDING STANDARDS FOR COMMERCIAL DEVELOPMENT AND EVALUATION FOR ON-SITE
- BLOCKING THE FLOW OF WATER OR CONSTRUCTION OF IMPROVEMENTS IN DRAINAGE EASEMENTS, AND FILLING OR OBSTRUCTION OF THE FLOODWAY IS PROHIBITED; AND, THE EXISTING CREEKS OR DRAINAGE CHANNELS TRAVERSING ALONG OR ACROSS THE SUBDIVIDED TRACTS WILL REMAIN AS OPEN CHANNELS, AND WILL BE MAINTAINED BY THE INDIVIDUAL OWNERS OF THE LOT OR LOTS THAT ARE TRAVERSED BY OR ADJACENT TO THE CREEKS OR DRAINAGE CHANNELS; AND, CALDWELL COUNTY WILL NOT BE RESPONSIBLE FOR ANY PROPERTY DAMAGE, PROPERTY LOSS, PERSONAL INJURY, OR LOSS OF LIFE BY FLOODING OR FLOODING CONDITIONS; AND CALDWELL COUNTY WILL NOT BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF DRAINAGE WAYS FOR THE CONTROL OF EROSION LOCATED ON PRIVATE PROPERTY. CALDWELL COUNTY EMPLOYEES SHALL HAVE THE RIGHT TO ENTER ANY DRAINAGE EASEMENT.
- 8. TOTAL ACREAGE FOR SUBDIVISION SHOWN IS 9.980 ACRES.
- BEFORE DRIVEWAY CONSTRUCTION ON ANY LOT WITHIN THIS SUBDIVISION PERMITTING ACCESS ONTO A PUBLICLY DEDICATED COUNTY ROADWAY AND/OR STATE HIGHWAY CAN BEGIN, A DRIVEWAY PERMIT MUST BE OBTAINED FROM THE APPROPRIATE COUNTY ROAD AND BRIDGE DEPARTMENT AND/OR TXDOT.
- O. 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.
- 1. FURTHER SUBDIVISION AND/OR FAMILY LAND GRANTS OF LOTS 1-4WILL NOT BE PERMITTED.

STATE OF TEXAS COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT I, TERESA RODRIGUEZ, CLERK OF THE COUNTY COURT OF CALDWELL COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF _____, 20___ A.D., AT

O'CLOCK ____.M., AND DULY RECORDED THIS _____ DAY OF___ 20____ A.D., AT _____ O'CLOCK, __.M., IN THE PLAT RECORDS OF CALDWELL COUNTY IN CABINET _____, SLIDE _____.

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF CALDWELL COUNTY, AT MY OFFICE IN LOCKHART, TEXAS, THE DATE LAST SHOWN ABOVE WRITTEN.

TERESA RODRIGUEZ, COUNTY CLERK CALDWELL, COUNTY, TEXAS

BY: DEPUTY

STATE OF TEXAS

COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

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

TERESA RODRIGUEZ, COUNTY CLERK CALDWELL COUNTY, TEXAS

I, ERIC L. WILLIAMS, A PROFESSIONAL ENGINEER IN THE STATE OF TEXAS HEREBY CERTIFY THAT THE LOTS ON THIS PLAT SATISFY STATE AND COUNTY REQUIREMENTS FOR SEPTIC SYSTEMS. SEE RELATED OSSF STUDY FOR MORE INFORMATION.

DATE

DATE

I, Erin K. Banks, 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

Erin K. Banks, P.E.

Banks & Associates

(512) 801-9049

Firm F-2002

820 Currie Ranch Road

Wimberly, Texas 78676

PROFESSIONAL SURVEYING & MAPPING

T.B.P.E.L.S. Firm Registration No. 10194118 159 W. Main, Van, TX 75790 - Phone: (903) 963-2333

exas Registration No. 84248

JDS SURVEYING, INC.

WWW.JDSSURVEY.COM

and is true and correct to the best of my

ERIC L. WILLIAMS, P.E. 125763 WILLCO ENGINEERING 2947 HIGHLAND LAKES DR. MISSOURI CITY, TX 77459

(713) 502-0650 The bearings hereon were oriented to agree with Grid North and were derived by the use f G.P.S. equipment. (TX South Central Zone

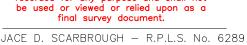
, Jace D. Scarbrough, do hereby state that this plat represents a survey made on the ground under my supervision during the

month of November, 2021. GIVEN UNDER MY HAND & SEAL, this the 25th day of May, 2022.

Preliminary, this document shall not be recorded for any purpose and shall not

RVEYED BY: JY

E: 05-25-2022



SCALE: 1" = 60'

SHEET 1 of 1

File: Earl Estates East.

Job No. 2720

<u>Legal Description:</u>

9.981 ACRES

All that certain lot, tract or parcel of land located within the Joseph Burleson Survey, Abstract No. 3 of Caldwell County, Texas, being a portion of the residue of a called 40.881 acre tract as described in a deed from Clarence McKinney, et al to CCJ Land & Cattle Company, LLC, dated October 14, 2021 and recorded in Document No. 2021-007950 of the Official Public Records of Caldwell County, Texas, and this 9.981 acre tract being more fully described as follows:

BEGINNING at a Point in the common line of said residue of a called 40.881 acre tract and the residue of a called 50 acre tract as described in a deed from Betty Jo Crawford, et al to Willie Johnson and wife, Katie R. Johnson, dated November 10, 1964 and recorded in Volume 305, Page 512, and being in the Northeast line of a called 0.235 acre right-of-way dedication to Caldwell County, Texas per this plat, from which an 8" Wood Post Found in the Northeast right—of—way of County Road No. 164 (Tumbleweed Trail), at the South common corner of said residue of a called 40.881 acre tract and said residue of a called 50 acre tract bears South 71 deg. 03 min. 52 sec. West, a distance of 18.23 feet, and from which a 1/2" Iron Rod with a blue cap stamped "JDS 10194118" Set for reference bears North 45 deg. 41 min. 31 sec. West, a distance of 1.00

THENCE North 45 deg. 41 min. 31 sec. West, with the Northeast line of said 0.235 acre right-of-way dedication to Caldwell County, Texas per this plat, a distance of 634.13 feet to a 1/2" Iron Rod with a blue cap stamped "JDS 10194118" Set for corner;

THENCE North 33 deg. 19 min. 16 sec. East, across said residue of a called 40.881 acre tract, a distance of 710.92 feet to a 1/2" Iron Rod with a blue cap stamped "JDS 10194118" Set for corner;

THENCE South 46 deg. 20 min. 01 sec. East, continuing across said residue of a called 40.881 acre tract, a distance of 646.32 feet to a 1/2" Iron Rod with a blue cap stamped "JDS 10194118" Set for corner in the common line of same and said residue of a called 50 acre tract, from which a 1/2" Iron Rod Found at the North common corner of same bears North 36 deg. 24 min. 01 sec. East, a distance of 578.37 feet;

THENCE with the common line of said residue of a called 40.881 acre tract and said residue of a called 50 acre tract, the following seven (7) courses and distances:

South 36 deg. 24 min. 01 sec. West, a distance of 204.98 feet to a 1/2" Iron Rod Found;

North 86 deg. 17 min. 22 sec. West, a distance of 110.61 feet to a 1/2" Iron Rod Found;

South 65 deg. 33 min. 07 sec. West, a distance of 60.29 feet to a 1/2" Iron Rod Found;

South 38 deg. 14 min. 45 sec. West, a distance of 63.83 feet to a 1/2" Iron Rod Found;

South 51 deg. 38 min. 10 sec. East, a distance of 160.11 feet to a 1/2" Iron Rod Found;

South 37 deg. 20 min. 50 sec. West, a distance of 321.52 feet to a 3" Steel Post Found;

South 71 deg. 03 min. 52 sec. West, a distance of 8.84 feet to the POINT OF BEGINNING AND CONTAINING 9.981 ACRES OF LAND, MORE OR LESS.

> STATE OF TEXAS COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT CCJ LAND & CATTLE, LLC, ACTING HEREIN BY AND THROUGH CHANDLER INGRAM, OWNER OF THE ALL THAT CERTAIN LOT, TRACT OR PARCEL OF LAND LOCATED WITHIN THE JOSEPH BURLESON SURVEY, ABSTRACT NO. 3 OF CALDWELL COUNTY, TEXAS, BEING A PORTION OF THE RESIDUE OF A CALLED 40.881 ACRE TRACT AS DESCRIBED IN A DEED FROM CLARENCE MCKINNEY, ET AL TO CCJ LAND & CATTLE COMPANY, LLC, DATED OCTOBER 14, 2021 AND RECORDED IN DOCUMENT NO. 2021-007950 OF THE OFFICIAL PUBLIC RECORDS OF CALDWELL COUNTY, TEXAS, DOES HEREBY SUBDIVIDE THE RESIDUE OF A CALLED 40.881 ACRES IN ACCORDANCE WITH THE PLAT SHOWN HEREON, TO BE KNOW AS:

EARL ESTATES EAST

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___

CHANDLER INGRAM CCJ LAND & CATTLE, LLC 145 AXIS TRAIL BASTROP, TEXAS 78602

145 AXIS TRAIL

CHANDLER INGRAM

BASTROP, TEXAS 78602

STATE OF TEXAS

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON _____ DAY OF _____, 20___ A.D. BY CHANDLER INGRAM.

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

NOTARY PUBLIC OWNER/DEVELOPER:

CCJ LAND & CATTLE, LLC JDS SURVEYING INC. 159 W. MAIN ST. VAN, TEXAS 75790 RYAN J. MAXFIELD, R.P.L.S. 6763 ERIN K. BANKS (903) 963 - 2333TBPLS FIRM REGISTRATION

SURVEYOR:

NO. 10194118

<u>ENGINEER:</u> BANKS & ASSOCIATES 820 CURRIE RANCH ROAD WIMBERLEY, TEXAS 78676 (512) 801-9049

> ERIN@BANKSANDASSOC.COM FIRM F-2002 FINAL PLAT EARL ESTATES EAST

> > JOSEPH BURLESON SURVEY, A-3

CALDWELL COUNTY. TEXAS

EARL ESTATES EAST - FINAL PLAT CALDWELL COUNTY, TEXAS

LOT 1

1.056 AC.

W. H. KILLEN

SURVEY, A-167

PART OF THE JOSEPH BURLESON SURVEY, ABSTRACT NO. 3, CALDWELL COUNTY, TEXAS

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

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

2. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A

3. NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET

4. NO CONSTRUCTION MAY BEGIN ON ANY LOT IN THIS SUBDIVISION UNTIL PLANS FOR

THE PRIVATE ON-SITE WASTEWATER DISPOSAL SYSTEM ARE SUBMITTED AND APPROVED

5. THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON—SITE

OF A PRIVATE WATER WELL NOR MAY AN ON-SITE WASTEWATER DISPOSAL SYSTEM BE

POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM OR WELL.

THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.

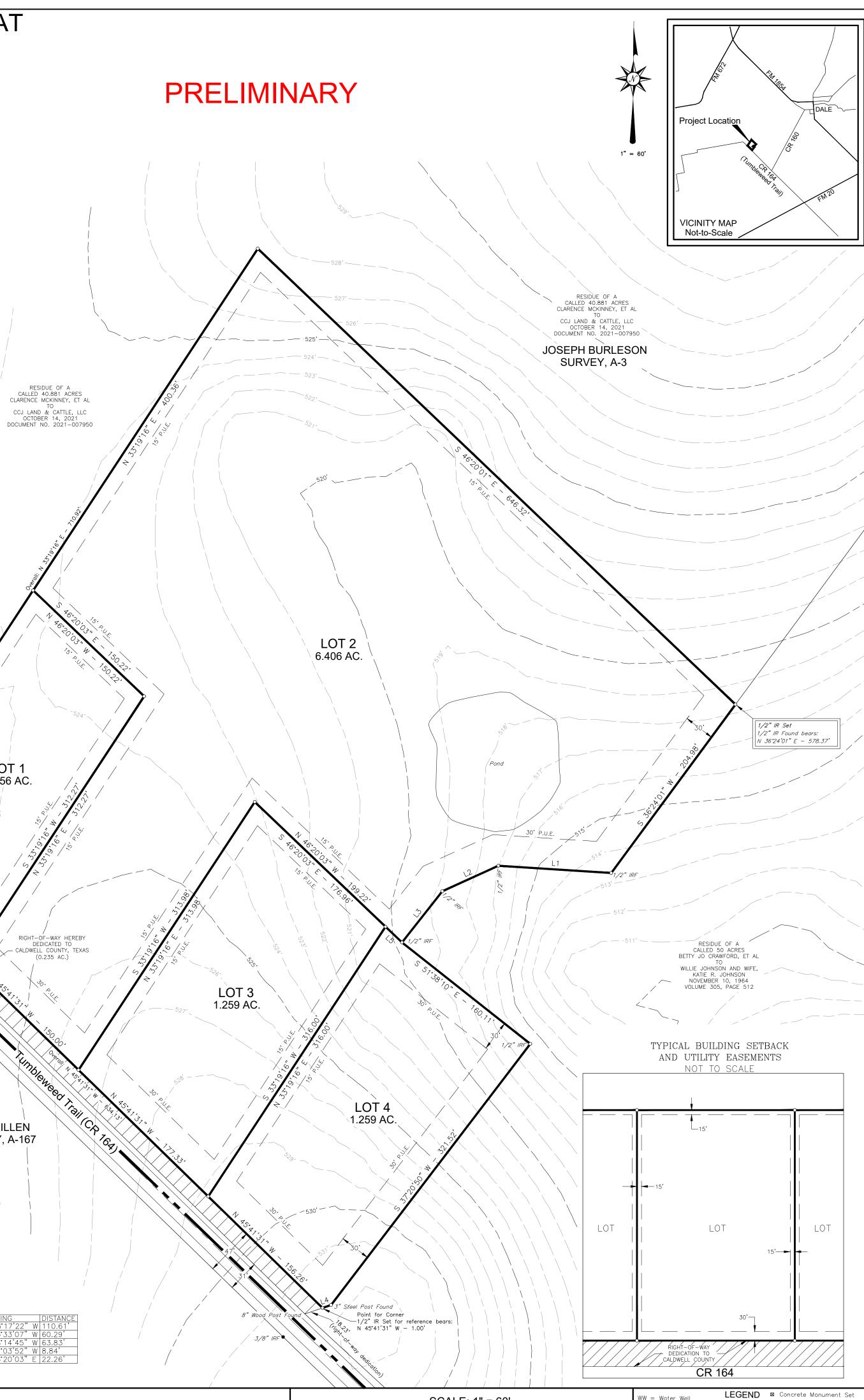
INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.

WASTEWATER PROGRAM AND/OR LOT OWNERS.

KASI MILES, R.S.

DIRECTOR OF SANITATION

BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.



O 1/2" Iron Rod Set with plast

(unless otherwise noted)

Powerline — E —

Pipeline ——\\—

cap stamped "JDS"

RF = Iron Rod Found

ele. Cable

arbed Wire Fence ——— x ———

Chain Link Fence ———O———

Caldwell County Development Application



Date Submitted	
4.13.22	
Type of Application	
Preliminary Plat	
Final Plat (New)	
Short Form Final Plat	
Replat	
Subdivision Construction Plans	
Floodplain	
Commercial Development	
Applicati	on Contacts
1. Owner Information (i.e. Land owner name, address	s, contact name, phone, email)
CC&J Land and Cattle	
145 Axis Trail	
Bastrop, TX 78602	
Chandler Ingram	
512-718-1673	
Chandleringram@icloud.com	
2. Applicant Information (i.e. Developer name, addre	ss, contact name, phone, email)
HCM & Associates	
Clint Garza	
12601 Bee Cave Parkway #126	
Bee Cave, TX 78738	
512-665-6308	
clintgarza1@gmail.com	
	J

3. Designated Contact (i.e. Person County will Include name, address, contact name, phone,	coordinate with in regards to comments/approvals. email)
HCM & Associates	
Clint Garza	
12601 Bee Cave Parkway #126	
Bee Cave, TX 78738	
•	
512-665-6308	
clintgarza1@gmail.com	
4. Consultants (*If applicable)	
Licensed Professional Engineer*:	
Erin Banks	
Registered Professional Land Surveyor*:	
Jace Scarborough	
JDS Land Surveying	
	·
Registered Sanitarian*:	
Andy Grubbs	
Geoscientists*:	

Application Questionnaire

Property Address (or approximate location)

1.2 Miles NW of intersection of Tumbleweed Rd. & FM Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument): Joseph Burleson Survey, Abstract 3 --- 40.881 acres -- Vol 2021 pg 007950 Parcel Tax ID Number 10327 Caldwell County Precinct Number Precinct 1 Precinct 2 Precinct 3 Precinct 4 Located in City ETJ: Yes, City Name:_____ **V** 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** 4 Lot subdivision of 9.98 acres.

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:	
Tumbleweed East	
If application is for a replat (list reason(s) for the replat)	
Total Acreage of Subject Property	
9.98 acres	
Total Proposed Residential Lots	
4	
Total Proposed Commercial Lots	
Type of Construction	
Unkown	
Has Appropriate Application Checklist been attached?	
✓ Yes	
□ No	
Owner's	Certification
I hereby certify that I have given permission for the bel- me in all matters affecting said Application. The below	
Owner Name: Chandler Ingram	Phone Number: 512-718-1673
Applicant Name: Clint Garza	Phone Number: 512-665-6308
✓ Owner Email: chandleringram@icloud.com	
Owner Signature:	

Short Form Final Plat Checklist

Date of Pre-Application Conference October 2021

- A) Short Form Plat is a Final Plat that:
- 1. Consists of four (4) or fewer lots;
- 2. Does not require the dedication of new streets;
- 3. Does not require stormwater detention facilities at the time of platting; Situations that do not require stormwater facilities at the time a short form plat is approved:
- a) plat of 4 lots or less that are a minimum of one-acre in size, restricted to one single family residences. Such lots shall be restricted by plat ote from installation of greater than 20% impervious cover and from further subdivision or
- b) plats of 4 lots or less that are designated by plat note for commercial development. In this case, a plat note shall be included stiulating that Commercial Development Permit including stormwater detention will be provided prior to development or clearing of the lot.
- B) Inside the ETJ of a municipality, a short form plat shall follow the provisions of the interlocal agreement. If there is no interlocal agreement, the Short Form Plat must be submitted concurrently to all applicable jurisdictions.
- C) Each lot must abut a state roadway, County Road, or Private Street of adequate right-of-way and construction and be situated such that no additional streets are necessary to meet the County requirements.
- D) M Preliminary Plat is not required for a Short Form Plat.
- E) If the Short Form Plat application contains property currently within an existing recorded subdivision, see Section 3.10 and 3.11 of the subdivision regulations for cancellation and revision procedures.
- F) Refer to Sections 3.6 for Plat Requirements. Exception: Only the following items from Section 3.6.3 are applicable to Short Form Plats: 3.6.3.D, 3.6.3.G, 3.6.3.I, and 3.6.3.J.

Application

Submittal Fee (\$750 plus \$100 per lot)

Tax Certificates (3.6.3.1)

Utility Availability/Intent to Serve Letters (3.6.3.G)

If water is to be provided by private water wells, a copy of the water availability study prepared in accordance with TCEQ guidelines. (3.6.3.D)

Survey closure information for the tract boundary, rights-of-way, blocks, and lots. (3.6.3.J)

Short Form Final Plat Information Requirements

Application must be deemed administratively complete prior to beginning technical review. Technical review must be completed within 30 calendar days from the date of administrative completeness.

The date, subdivision name, scale, location map, north arrow and, on all sheets, the sheet number. The Final Plat shall be 18" x 24" or 24" x 36" and printed on Mylar sheets or non-smearing coated inkjet vellum. It shall be legibly printed in black ink, and it shall utilize a scale of 1"=100' or less. Any Final Plat's deemed to be illegible, misleading, or that may result in illegible or misleading copies when reproduced, will be rejected.

The names of adjoining subdivisions with adjoining streets, blocks, and lots, and ownership of adjoining properties, including appropriate public filing data.

All existing and proposed easements properly indicated and labeled. Existing easements must reference the holder of the easement and recording information. All drainage easements must be shown in accordance with the approved Preliminary Plat.

Sufficient data to readily determine and reproduce on the ground the location, bearing and length of every street right-of-way line, lot line, block line, and easement line, whether curved or straight. This shall include the radius, arc, and chord distance and bearing for lot, street and easement lines.

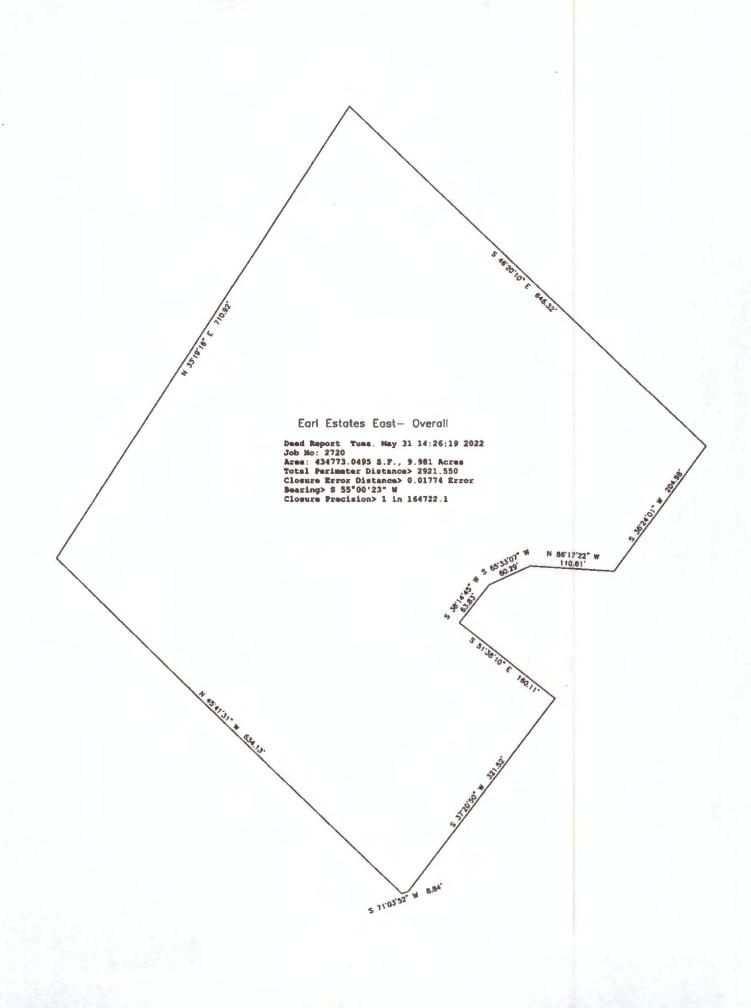
The location of permanent monuments and control points, sufficient to physically mark the location corners, points of intersection, points of curvature, and points of tangency of all subdivision parcels. Lot corners, block corners, curve points, angle points and un-found perimeter boundary corners shall be marked with a physical monument. All monuments shall be set by an RPLS and shall be set at sufficient depth to retain a stable and distinctive location. All monuments shall be of sufficient size to withstand the deteriorating forces of nature and shall be of such material that in the land surveyor's judgment will best achieve this goal. One boundary corner shall be marked with a concrete monument, unless a concrete monument exists on an adjacent platted subdivision within 1,300 feet of the proposed plat. Permanent markers along boundary lines may be spaced not more than 1,300 feet apart.

Caldwell County Development Submittal Requirements and Checklists

•		One or more benchmarks referenced to a recognized elevation datum shall be placed as permanent monuments in subdivisions which contain the regulatory 100-year flood boundary. The distance between bench marks in these subdivisions shall not exceed twenty-five hundred feet (2,500') for areas affected by the 100-year floodplain.
0		Identification of proposed and permitted land uses other than single family residential.
•		The legal description of the property proposed to be subdivided including acreage, name of the County survey and abstract number, a reference to the approximate distance to the nearest corner of the original survey of which the subdivision is a part and survey tles across existing street rights-of-way to verify right-of-way widths.
•		The total acreage, number of lots with, size of individual lots including all lot frontages, and sequential and logical identification of lots by lot and block number and including block length.
		Certificates and Acknowledgments to be provided with Short Form Final Plat
	•	A preamble or statement signed and acknowledged by the current owner(s) of record, dedicating streets, alleys, easements, parks and other open spaces to public use. Where private streets are proposed, the owner shall dedicate such facilities to the use of the owners of lots in the subdivision, utilities providing services to the subdivision, emergency services providers, public service agencies, and a homeowners association for perpetual maintenance. The preamble must also state the acreage subdivided out of each original survey. In addition, a complete mailing address shall be shown beneath the signature of the owner(s).
	•	Certification by the RPLS to the effect that the plat represents a true and accurate survey made by the surveyor, that all the necessary survey monuments are correctly show thereon, and that it complies with all survey requirements of this ordinance.
	•	Where necessary, pursuant to the provisions of an interlocal agreement, the signatures of the Chairman and Secretary of the Planning Commission and of the Director of Planning or authorized official of a city with extra-territorial jurisdiction attesting approval of the plat.
	••••	For subdivision within the platting jurisdiction of another governmental entity, the signatures of the appropriate officials or engineer shall be provided on the plat. Certification by a Professional Engineer shall be provided indicating that the plat satisfies the engineering requirements of these regulations. Certification for signature by the County Clerk indicating the date of Order, and the cabinet and page number of the minutes of the Commissioners Court recording the Order authorizing the filing of the plat. Certification for signature by the County Clerk attesting to the date and fact of filing for record and also the date, time and fact of recording, and book and page of record in the Plat Records of Caldwell County. For subdivision with Private Streets, an acknowledgement that: "It is understood that on approval of this plat by the Commissioners Court of Caldwell County, Texas, the building of all streets, roads and other public thoroughfares delineated and shown on this plat, and all bridges and culverts necessary to be constructed or placed in such streets, roads other public thoroughfares, or in connection therewith, shall remain the responsibility of the owner, Home Owners / Property Owners Association, and/or applicant of the tract of land covered by this plat, in accordance with plans and specifications prescribed by the Commissioners Court of Caldwell County, Texas. The Court assumes no obligation to build the streets, roads and other public thoroughfares shown on this plat, or of constructing any bridges or culverts in connection therewith." See Sections 3.9 and 4.2.5 and Appendix A.4 for additional acknowledgements that may be required for private streets. For subdivisions with Public Streets, an acknowledgement that: "The Owner(s) of the Subdivision shall construct the Subdivision's street and drainage Improvements (the "improvements") to County Standards in order for the County to accept the public Improvements for maintenance or to release fiscal security posted to secure private Impr
	•	Owners and their successors and assigns until the public Improvements have been accepted for maintenance by the County or the private Improvements have been constructed and are performing to County Standards." If applicable, a statement indicating that: "The County is not responsible for maintenance of parks, open space, or drainage easements unless otherwise agreed to by the Commissioners Court." A statement indicating that: "No lot in this subdivision shall be occupied until connected to a municipal water distribution system or an appropriate water well."
		approved onsite water well." If the subdivision is not to be served immediately by a sewage collection system connected to an approved private community disposal facility, or to a public sewer system, and if disposal of domestic sewage through a private individual sewage disposal system has been approved by the appropriate local authority for each lot, the plat shall contain a restriction prohibiting occupancy of any lot until such
		private individual sewage disposal system has been installed, inspected, and permitted in accordance with the rules and regulations of the Texas Department of State Health Services and/or the Texas Commission on Environmental Quality, and the appropriate local authority.
		If applicable, reference to any covenants or restrictions imposed on the land by volume and page of Caldwell County Real Property

If lots will be served by OSSF, a certification by the Engineer or licensed sanitarian that lot(s) or sites serviced by individual sewage disposal system(s) satisfy State and County requirements for septic systems or that alternative organized disposal systems will be

required





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

Office: 512.583.2600 Fax: 8000.587.2817

Doucetengineers.com

January 2, 2002

CCJ Land & Cattle 145 Axis Trail Bastrop, TX 78602

Re:

Tumbleweed - Subdivision Exemption

To Chandler Ingram,

In our role as consulting engineer to Caldwell County for review of subdivision plats and construction plans, Doucet has prepared this letter as provided under §3.3.1(B) of Caldwell County's Development Ordinance. The intent of this letter is to facilitate the issuance of permits and approvals by the County or other jurisdictions that are required for the development of or construction of improvements on the land.

The attached exhibit shows a division of your property +/-40.8-acre property (PID 10327) located on Tumbleweed Trail approximately 2,500-ft northwest of Old Colony Line Road in to four (4) tracts each +/-10.2-acres. The tracts comply with standards to qualify for an exemption from platting found in Caldwell County's Development Ordinance §3.3.1(A)(7).

Please note that all development and division of land (including exempt subdivisions) must comply with §3.3.1(C) which states:

- C) Even if a particular division of land is not subject to the requirement of platting, aspects of the development and sale of the land will be subject to the following:
- 1) The applicable portions of the County's current ordinances and development permit procedures including but not limited to rules for driveway permits, OSSF, floodplain hazard management, and 9-1-1 addressing.
- 2) All tracts must have fifty (50) feet frontage on a public or private roadway approved by Caldwell County.
- 3) Restrictive Covenants imposed on the land if imposed by the Owners.

If any aspects of the proposed plan change, including changes to the size / shape of the proposed tracts or resubdivision of the tracts, a new review of the development plan will be required, and subdivision platting may be required. Be advised that under Caldwell County Resolution 42-2021, tracts measuring 20 acres or less are presumed to be used or intended to be used as a residence. A copy of this resolution is enclosed for your reference.

Regards

TBPE Firm # 3937

State of Texas Surveying Firm Certification # 10105800

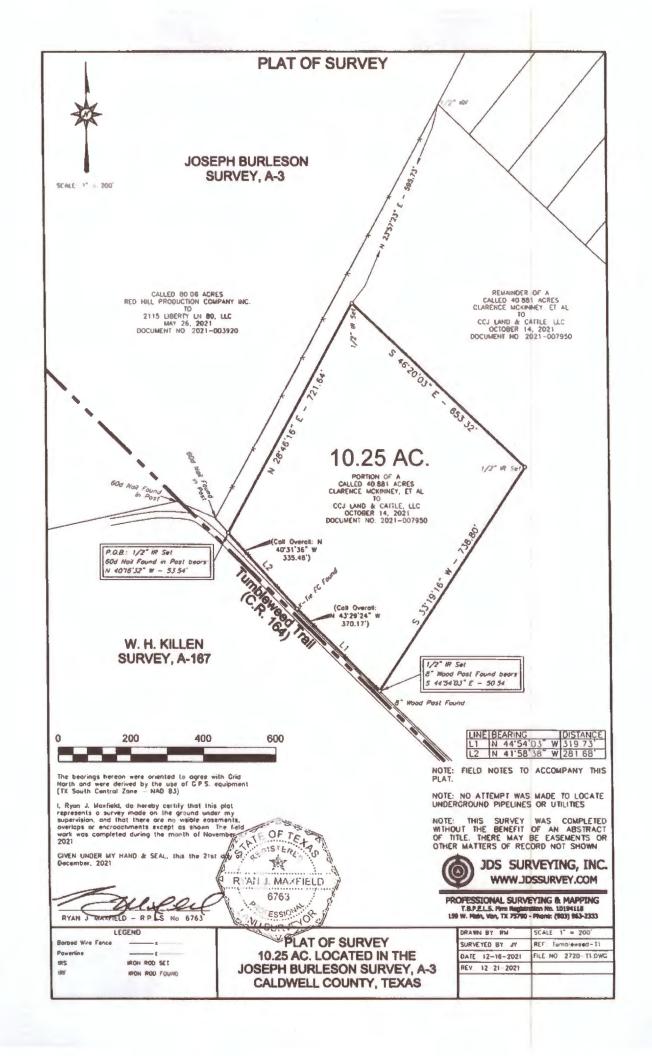
CC:

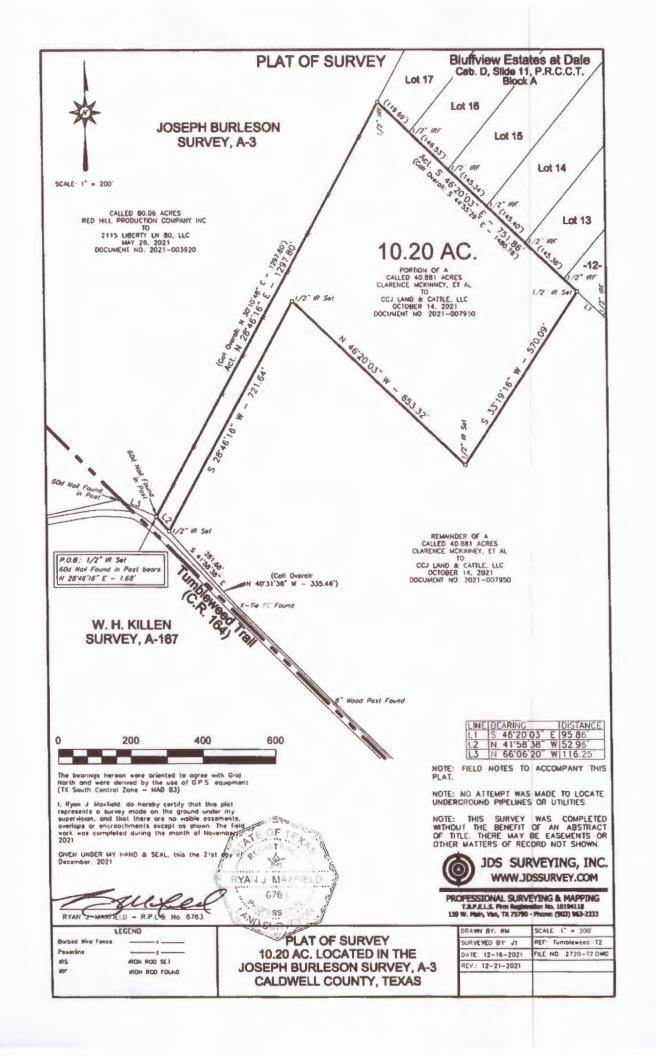
Kasi Miles

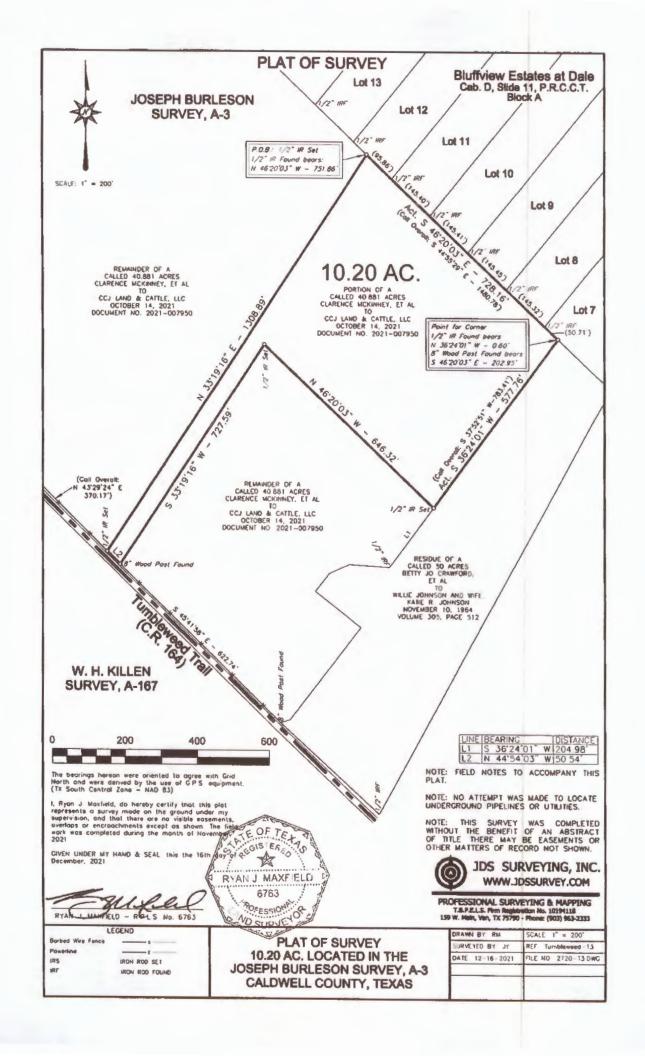
Attachments:

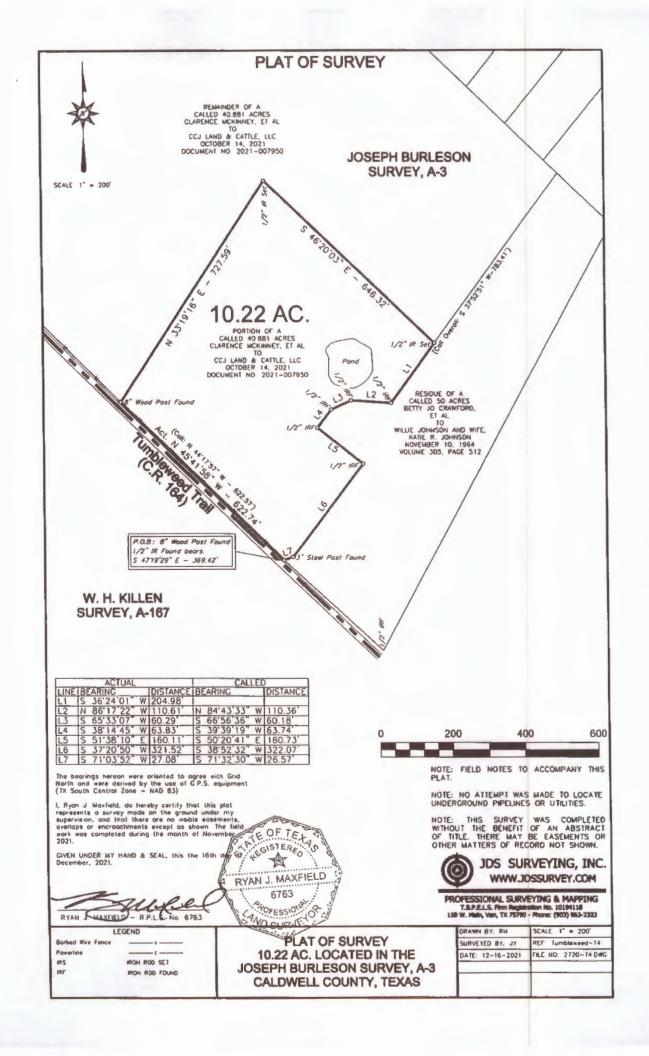
Survey Maps (4)

Caldwell County Resolution 42-2021











RESOLUTION 42-2021

RESOLUTION OF CALDWELL COUNTY COMMISSIONERS COURT

WHEREAS, rapid population growth in urban areas of Texas has led to the increasing subdivision of land in formerly rural areas to provide an ever-increasing number of residential lots for homes; and

WHEREAS, when this subdivision is accomplished through a contract in which the seller retains the deed to the property until the purchaser has made all payments, known as an executory contract for the conveyance of property, the purchaser may lose all equity that the buyer has accumulated in the land because of a single missed payment;

WHEREAS, previously, state restrictions on the use of executory contracts that would protect purchasers only presumptively apply to the conveyance of residential lots of one acre or less, but residential lots as large as 20 acres are frequently being sold under executory contracts;

WHEREAS, in its 87th Regular Session, the Texas Legislature enacted H.B. 4374, authorizing the commissioners courts of certain counties to adopt an order requiring certain executory contracts to be subject to statutory provisions regarding executory contracts for the conveyance of certain residential property;

WHEREAS, the Caldwell County Commissioners Court has determined that an order authorized by H.B. 4374 would benefit the County and its citizens by implementing statutory consumer protection safeguards relating to the use of executory contracts involving certain residential properties;

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

- 1. The Commissioners Court hereby adopts this Order requiring executory contracts for the conveyance of land used or to be used as a residence located in this county to be subject to subchapter D of the Texas Property Code, regarding Executory Contracts for Conveyance.
- 2. For the purposes of this Order:
 - a. a lot or tract measuring twenty (20) acres or less is presumed to be used or intended to be used as a residence; and
 - b. an option to purchase real property that includes or is combined or executed concurrently with a residential lease agreement, together with the lease, is considered to be a conveyance of land used or to be used as a residence.
- 3. If a tract described by Texas Property Code Section 5.0622(c)(2) ceases to be used primarily for agricultural use or for farm, ranch, wildlife management, or timber production use, or any part of the land is used as a residence, an executory contract for the conveyance of the land is included in this Order.
- Any executory contract to which this order applies may not be used to purchase land for residential purposes unless the conversion authorized by Texas Property Code Section 5.081

is required to occur not later than three (3) years after the date the executory contract is entered into.

5. This Order shall become effective immediately.

ORDERED this the 1st day of September 2021.

Hoppy Haden Caldwell County Judge

B.J. Westmoreland Commissioner, Precinct 1

Ed Theriot Commissioner, Precinct 3 Barbara Shelton Commissioner, Precinct 2

Joe Ivan Roland Commissioner, Precinct 4

ATTEST:

Teresa Rodriguez
Caldwell County Clerk



STATE OF TEXAS WELL REPORT for Tracking #599457

Owner:

CCJ Land and Cattle, LLC

Owner Well #: 1

Address:

145 Axis Trail

Bastrop, TX 78602

Grid #: Latitude: 67-04-5

Well Location:

Well located 1.3 mile from

intersection of FM 20 and

Tumbleweed Tr on north east side of

Tumbleweed Tr

Dale, TX

Longitude:

097° 34' 59.09" W

29° 55' 05,81" N

Elevation:

508 ft. above sea level

Well County:

Caldwell

Type of Work:

New Well

Proposed Use:

Domestic

Drilling Start Date: 1/26/2022

Drilling End Date: 1/26/2022

Diameter (in.)

Top Depth (ft.)

Bottom Depth (ft)

Borehole:

0

260

Drilling Method:

Mud (Hydraulic) Rotary

Borehole Completion:

Filter Packed

Top Depth (ft.) Bottom Depth (ft.)

Filter Material

Size

Filter Pack Intervals:

120

260

Sand

12/20

Top Depth (ft.)

Bottom Depth (ft.)

Description (number of sacks & material) Cement 8 Bags/Sacks

Annular Seal Data:

0 12 12

120

110

110

Grout 6 Bags/Sacks

Bentonite 4 Bags/Sacks

Seal Method: Positive Displacement

Sealed By: Driller

Distance to Septic Field or other

concentrated contamination (ft.): 150+

Distance to Property Line (ft.): 85

Distance to Septic Tank (ft.): 150+

Method of Verification: tape

Surface Completion:

Surface Sleeve Installed

artesian flow on 2022-01-27

Surface Completion by Driller

Water Level:

110 ft. below land surface, and 0 GPM

Measurement Method: Sonic/Radar

Packers:

Rubber at 12 ft.

Type of Pump:

none

Pump Depth (ft.): 0

Well Tests:

Jetted

Yield: 50 GPM with 30 ft, drawdown after 2 hours

Strata Depth (ft.)

Water Type

Water Quality:

120 - 180

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

Report Amended on 3/16/2022 by Request #36081

Lithology: DESCRIPTION & COLOR OF FORMATION MATERIAL

Top (ft.)	Bottom (ft.)	Description
0	6	topsoil
6	30	sandy shale
30	60	clay
60	90	sandy shale
90	130	shale
130	180	sand
180	210	sandy shale
210	240	shale
240	250	sand
250	260	clay

Casing: BLANK PIPE & WELL SCREEN DATA

Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)	
4	Blank	New Plastic (PVC)	40	-2	120	
4	Perforated or Slotted	New Plastic (PVC)	40	120	180	
4	Blank	New Plastic (PVC)	40	180	260	

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

STATE OF TEXAS WELL REPORT for Tracking #599458 Owner Well #: 2 Owner: CCJ Land and Cattle, LLC Grid #: 67-04-5 145 Axis Trail Address: Bastrop, TX 78602 Latitude: 29° 55' 03.83" N Well located 1.3 mile from Well Location: intersection of FM 20 and Longitude: 097° 34' 56.78" W Tumbleweed Tr on north east side of **Tumbleweed Tr** Elevation: 518 ft. above sea level Dale, TX Well County: Caldwell

Drilling Start Date: 1/27/2022 Drilling End Date: 1/27/2022 Diameter (in) Top Depth (ft.) Bottom Depth (ft.) Borehole: 200 **Drilling Method:** Mud (Hydraulic) Rotary **Filter Packed Borehole Completion:**

	Top Depth (ft.)	Bottom Depth (ft.)	Filter Material	Size
Filter Pack Intervals:	120	200	Sand	12/20
	Top Depth (ft.)	Bottom Depth (ft.)	Description (number of	of sacks & material)
Annular Seal Data:	0	12	Cement 8 B	ags/Sacks
	12	110	Grout 6 Ba	gs/Sacks
	110	120	Bentonite 4	Bags/Sacks

Seal Method: Positive Displacement

Distance to Property Line (ft.): No Data

Sealed By: Driller

Distance to Septic Field or other

Proposed Use:

Domestic

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion: Surface Sleeve Installed **Surface Completion by Driller**

Water Level: 101 ft. below land surface, and 0 GPM

Measurement Method: Sonic/Radar

Packers:

Type of Work:

New Well

Rubber at 12 ft.

artesian flow on 2022-01-27

Type of Pump:

none

Pump Depth (ft.): 0

Well Tests:

Jetted

Yield: 50 GPM with 30 ft. drawdown after 2 hours

Strata Depth (ft.)

Water Type

Water Quality:

120 - 180

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

DESCRIPT		Lithology: OR OF FORMATION MATERIAL		BLANK	Casing PIPE & WELL		DATA	
Top (ft.)	Bottom (ft.)	Description	Dla (in.)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	6	topsoil	4	Blank	New Plastic	40	-2	120
6	30	sandy shale	•		(PVC)	40		120
30	60	clay	4	Perforated or Slotted	New Plastic (PVC)	40	120	200
60	90	sandy shale						
90	130	shale						
130	180	sand						
180	200	sandy shale						

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

Banks & Associates

Firm F-2002 820 Currie Ranch Road Wimberley, Texas 78676 (512) 801-9049

March 28, 2022

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE:

Tumbleweed East and West Subdivisions

Detention Waiver Request

Dear Ms. Miles:

In accordance with the Caldwell County Subdivision Ordinances, we are requesting a waiver from providing detention for stormwater runoff as the development will have less than 15% impervious cover. Stormwater runoff will be conveyed via open swales.

Please contact me at (512) 801-9049, or at erin@banksandassoc.com if you have any questions regarding this request.

Sincerely, Erin K. Banks, P.E. Principal



ENGINEERING SUMMARY REPORT TUMBLEWEED SUBDIVISIONS EAST AND WEST CALDWELL COUNTY, TEXAS SUBDIVISION PLATS

PREPARED FOR: CCJ Land & Cattle, LLC 145 Axis Trail Bastrop, Texas 78602

SUBMITTED TO: Caldwell County, Texas 1700 FM 2720 Lockhart, Texas 78644

PREPARED BY:

Banks & Associates

Civil and Environmental Engineering 820 Currie Ranch Road Wimberley, Texas 78676 (512) 801-9049 Firm F-2002

March 2022



3/28/22

GENERAL

This Engineering Summary Report (ESR) accompanies the Final Plats for the proposed Tumbleweed East and West Subdivisions. This ESR was prepared in accordance with the Caldwell County Subdivision Ordinances. The proposed subdivisions consist of approximately 9.981 acres for Tumbleweed East and 10.118 acres for Tumbleweed West, according to the plat prepared by JDS Surveying, Inc. The site is located on County Road (CR) 164 (Tumbleweed Trail), southwest of Dale, in Caldwell County, Texas. The site is not located within the city limits or extra-territorial jurisdiction (ETJ) off any municipality. There is currently no address for the site.

The site is consists of approximately 20 acres total, East and West. The site is currently undeveloped. Out of the original tract, 0.0.411 acres is being dedicated to Caldwell County for public right-of-way (ROW) from all three blocks. The proposed subdivision consists of four lots for each the East and West. The proposed lot lines are shown on the plat.

SITE CHARACTERISTICS

The overall site is gently to moderately sloping towards the southeast, southwest, and west. The proposed subdivision is divided into three drainage areas, DA-1, DA-2 and DA-3. Drainage from Tumbleweed East flow south/southeast. Drainage from Tumbleweed West drains to the west. Drainage on the site is generally via sheet flow and shallow concentrated flow. There is one existing stock pond on Lot 6 in Tumbleweed East.

The proposed development will consist of creating eight single family residential lots. The minimum lot size is 1.056 acres, the largest lot size is 6.52 acres, with an average lot size of 2.5 acres (removing the acreage dedicated for the ROW). All lots meet the minimum required lot size for lots with public water supply and private on-site sewage facilities (OSSFs). All lots have adequate roadway frontage onto Tumbleweed Trail and are able to meet the required driveway separation distances.

ROADWAYS AND DRAINAGE

The site fronts Tumbleweed Trail. All lots have adequate roadway frontage for residential driveways and are able to meet the required driveway separation distances per Caldwell County and TXDOT. No internal roadways or drainage structures are proposed for the subdivision, only private residential driveways.

A drainage analysis was performed for the proposed subdivision and is discussed in more detail below. This analysis estimated approximately 10,000 sf of new impervious cover per lot for single family residences and associated driveways, etc. The evaluation indicated that on site detention is not required for the subdivision. The Drainage Area Map, Figure 1, included in the drainage analysis, shows the proposed lot lines, the site topography, as well as the drainage basin areas. We are requesting a Detention Waiver since the development will result in less than 15% impervious cover. Any stormwater conveyances required (other than driveway culverts) will be via open swales.

Minimal grading will take place on site to accommodate the residences and the driveways. No regrading at the site is included as part of this project. There is no FEMA floodplain located on the subject tract per FEMA Flood Insurance Rate Map Community Panel No. 48055C0150E, dated June 19, 2012.

Since no internal roads or utilities are being constructed there will be no erosion control required be the developer. As each of the lots are developed with houses and utilities (water services and OSSF/septic) temporary erosion controls will need to be in place on each lot to prevent off site transport of sediment. The temporary erosion controls need to remain in place until the disturbed areas have been revegetated and the vegetation is established over 90% of those areas.

UTILITIES

Water will be provided to the site by Polonia Water Supply. There is no municipal wastewater service available to the site. The lots will be served by individual on-site sewage facilities (OSSFs). A Facility Planning Report (FPR) was prepared by Eric Williams, PE, of Willco Engineering, and is being submitted under a separate cover.

Public utility easements (PUEs) were placed along the front, side and rear lot lines, as is customary for a newly platted subdivision.

DRAINAGE ANALYSIS

This drainage study was prepared to comply with the Caldwell County Subdivision Ordinances. The drainage analysis consisted of the following tasks:

- · Calculate existing flows at the site and evaluate flow patterns,
- · Calculate post-development drainage flows and evaluate drainage patterns,
- Assessment and design of BMP's if necessary,
- Address water quality requirements, including pesticides, fertilizers and pest management.

Impervious Cover

The site is currently undeveloped. It was assumed that approximately 10,000 sf of impervious cover will be developed on each lot.

Runoff Coefficient (C) Determination

The proportion of the total rainfall that will reach the drainage system depends on the imperviousness of the surface, the slope, ponding characteristics, and character of the soil. The coefficient will represent the effects of infiltration, detention storage, evaporation, retention, flow routing, and interception for various storm frequencies. A composite runoff coefficient can be calculated based on the percentages of different types of surfaces in the drainage area. The City of Austin DCM contains coefficients for composite analysis for various storm frequencies. The runoff coefficients were determined based upon the drainage basin characteristics and the proposed site development.

Drainage Basins

The overall site is gently to moderately sloping towards the southeast, southwest, and west. The proposed subdivision is divided into three drainage areas, DA-1, DA-2 and DA-3. Drainage

from Tumbleweed East flow south/southeast. Drainage from Tumbleweed West drains to the west. Drainage on the site is generally via sheet flow and shallow concentrated flow. There is one existing stock pond on Lot 6 in Tumbleweed East. The drainage basins are shown on Figure 1.

Pre-Development

DA-1 consists of 10.06 acres and is moderately sloping towards the west. This drainage basin consists primarily of sheet flow and shallow concentrated flow. A pre-development runoff coefficient was calculated, based upon the existing site conditions. The existing runoff coefficient was calculated to be 0.35.

DA-2 consists of 15.1 acres and is moderately sloping towards the southeast. This drainage basin consists primarily of sheet flow and shallow concentrated flow, with a small portion of channel flow. A pre-development runoff coefficient was calculated, based upon the existing site conditions. The existing runoff coefficient was calculated to be 0.35.

DA-3 consists of 1.66 acres and is moderately sloping towards the southwest. This drainage basin consists primarily of sheet flow and shallow concentrated flow. A pre-development runoff coefficient was calculated, based upon the existing site conditions. The existing runoff coefficient was calculated to be 0.35.

Post-Development

The on-site drainage basins will be slightly altered due to the residential construction. Each lot was assigned 10,000 sf of new impervious cover. The increased impervious cover adjusted the runoff coefficient slightly. The new runoff coefficients are shown on the drainage calculations table.

Flows from the on-site drainage basin were calculated using the Rational Method. The drainage methodology is discussed in more detail below.

DRAINAGE METHODOLOGY

Rational Method

The Rational Method was used to calculate the flows for the on-site drainage basin, due to the relatively small drainage basins. The City of Austin Drainage Criteria Manual (City of Austin DCM) was used as the source of equations and constants for the rational method, to be used in these calculations (based upon the Atlas 14 hydraulic data and coefficients). The Rational Method flows (Q) are calculated as follows:

$$Q = CiA$$

Where:

Q = the peak runoff in cubic feet per second;

C = the coefficient of runoff representing the ratio of peak runoff rate Q to average rainfall intensity rate "i" for a specified area "A";

i = average intensity of rainfall in inches per hour for a period of time equal to the time of concentration (t_c) for the drainage area to the point under consideration;

A — the area in acres contributing runoff to the point of design

Time of Concentration (tc) Calculation

To calculate the time of concentration (t_c) the following equations are used:

For sheet flow

$$t_c = Ln/(42 s^{0.5})$$

Where:

 t_c = Time of Concentration in minutes

L – Length of reach in feet

n = Manning's n

s =Slope of the ground in ft/ft

For shallow concentrated flow $t_c = Ln/(60 s^{0.5})$

Where:

 t_c = Time of Concentration in minutes

L =Length of reach in feet

n = Manning's n

s =Slope of the ground in ft/ft

The time of concentration for all drainage basins was calculated for pre and post development conditions and is shown in the table in Appendix A.

Rainfall Intensity (i) Determination

The rainfall intensity, *i*, is the average rainfall rate in inches/hour, and is a function of design rainfall duration and design frequency of occurrence. The design duration is equal to the time of concentration for the drainage area under consideration. The design frequency is selected by the engineer based on compliance with applicable regulations. The following equation, from the City of Austin DCM represents mathematically the Austin intensity-duration-frequency curves:

$$i = a/(t+b)^c$$

Where:

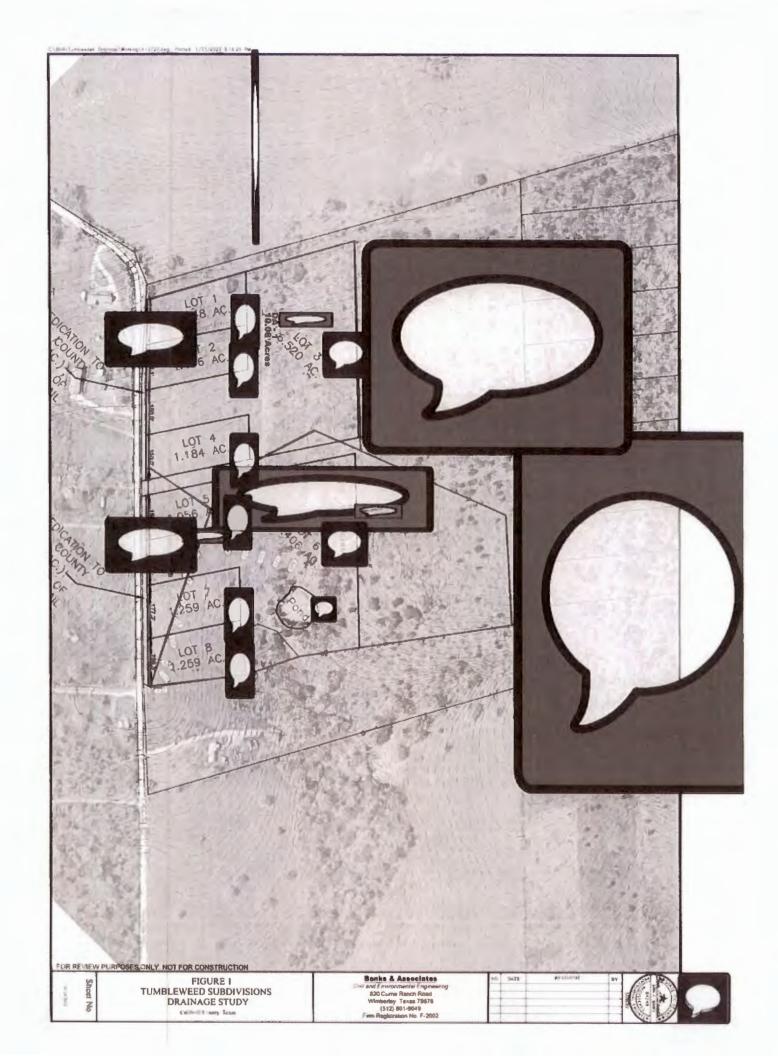
i = Average rainfall intensity, inches per hour

t = Storm duration, minutes

a, b, and c = Coefficients for different storm frequencies

The values for a, b, and c are listed in the following table from the City of Austin DCM, based upon the Atlas 14 data.

The pre and post development drainage calculations are shown on the table in Appendix A. Based upon these results, the increase in flow from the proposed development is not significant enough to warrant detention and a waiver for detention is being submitted.



APPENDIX A TABLES

		CHE	ET ELOW		\neg		SHALLO	W CONCE	NTRATED FLO	W		CHANNEL		
	SHEET FLOW					Paved			Unpaved			FLOW		Lag
Drainage Area	Length of Reach (ft)	Manning's n	2 yr Precipitation (in)	Slope (ft/ft)	Tt (min)	Length of Reach (ft)	Slope (ft/ft)	Tt (min)	Length of Reach (ft)	Slope (ft/ft)	Tt (min)	Tt (min)	Tc (min)	Time (min)
DA 1 EX	300	0.06	3.44	0.01	14.43				440	0.0250	2.87	0.00	17.30	10.38
DA 2 EX	300	0.06	3.44	0.015	12.27			- 1	300	0.0333	1.70	2.10	16.06	9.64
DA 3 EX	300	0.06	3.44	0.01667	11.76				371	0.0135	3.30	0.00	15.06	9.04
DA 1 PR	300	0.06	3.44	0.01	14.43				440	0.0250	2.87	0.00	17.30	10.38
DA 2 PR	300	0.06	3.44	0.015	12.27			- 1	300	0.0333	1.70	2.10	16.06	9.64
DA 3 PR	300	0.06	3.44	0.01667	11.76				371	0.0135	3.30	0.00	15.06	9.04

PRE-DEVELOPMENT FLOW RATE											
Drainage Area	Area	c	l ₂ (in/hr)	l ₁₀ (in/hr)	l ₂₅ (in/hr)	l ₁₀₀ (in/hr)	Q ₂ (cfs)	Q ₁₀ (cfs)	Q ₂₅ (cfs)	Q ₁₀₀ (cfs)	t _c (min)
1	10.06	0.35	4.02	6.08	7.47	9.77	14.17	21.40	26.32	34.41	17
2	15.10	0.35	4.14	6.25	7.69	10.04	21.87	33.05	40.63	53.09	16
3	1.66	0.35	4.26	6.44	7.92	10.34	2.47	3.74	4.59	6.00	15

POST-DEVELOPMENT FLOW RATE

Drainage Area	Area	С	l ₂ (in/hr)	l ₁₀ (in/hr)	l ₂₅ (in/hr)	l ₁₀₀ (in/hr)	Q ₂ (cfs)	Q ₁₀ (cfs)	Q ₂₅ (cfs)	Q ₁₀₀ (cfs)	t _c (min)
1	10.06	0.36	4.02	6.08	7.47	9.77	14.57	22.01	27.06	35.37	17
2	15.10	0.36	4.14	6.25	7.69	10.04	22.50	34.00	41.79	54.60	16
3	1.66	0.36	4.26	6.44	7.92	10.34	2.54	3.84	4.72	6.17	15

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

Warranty Deed with Vendor's Lien

Date: October 14, 2021

Grantor: Clarence McKinney; Debra Overton; Danny Earl Moore; and Oscar Forcey a/k/a

Oscar Forsee

Grantor's Mailing Address:

Clarence McKinney, conveying nonhomestead separate property 1009 Johnson Street Lockhart, Texas 78644

Debra Overton, conveying nonhomestead separate property 12312 Furrow Cove, Unit A Austin, Texas 78753

Danny Earl Moore, conveying nonhomestead separate property 250 Masonwood Drive Kyle, Texas 78640

Oscar Forcey a/k/a Oscar Forsee, conveying nonhomestead separate property P.O. Box 566
Luling, Texas 78648

Grantee: CCJ Land & Cattle, LLC, a Texas limited liability company

Grantee's Mailing Address:

CCJ Land & Cattle, LLC 145 Axis Trail Bastrop, Texas 78602

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of First National Bank of Giddings, Texas in the principal amount of \$294,000.00. The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of First National Bank of Giddings, Texas and by a first-lien deed of trust of even date from Grantee to Bill Landiss, trustee.

Property (including any improvements):

Being a 40.881 acre tract or parcel of land being a part of the Joseph Burleson Survey A-167, in Caldwell County, Texas and being also a part of a tract of land called 50 acres and conveyed to Willie Johnson et ux by deed recorded in volume 305, Page 512 of the Deed Records of Caldwell County, Texas and being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof.

Reservations from Conveyance:

For Rosetta Johnson Price and Mike Cavner Johnson as Trustees for Joe Louis Johnson, Ernest Johnson, Willie B. Johnson, Rosetta Johnson Price, Mike Cavner Johnson, Ike Johnson, and April Johnson Cook in equal shares, a reservation of all oil, gas, and other minerals in and under and that may be produced from the Property.

Exceptions to Conveyance and Warranty:

None

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

The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

First National Bank of Giddings, Texas, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the note. The first and superior vendor's lien against and superior title to the Property are retained for the benefit of First National Bank of Giddings, Texas and are transferred to First National Bank of Giddings. Texas without recourse against Grantor.

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

Danny Earl Moore

STATE OF TEXAS	
COUNTY OF BASTROP	
This instrument was acknowledged Moore. STEPHANEY HAWORTH Notary Public, State of Texas Comm Expires 03-23-2022 Notary ID 131504433	Notary Public, State of Texas My commission expires:
	Oscar Forcey a/k/a Oscar Forsee
STATE OF TEXAS	
COUNTY OF BASTROP	
This instrument was acknowl a/k/a Oscar Forsee.	edged before me on October 4, 2021, by Oscar Forcey
	Clarence McKinney
STATE OF TEXAS	
COUNTY OF BASTROP	
This instrument was acknow McKinney.	vledged before me on October 14, 2021, by Clarence
STEPHANEY HAWORTH Notary Public, State of Texas Comm. Expires 03-23-2022 Notary ID 131504433	Notary Public, State of Texas My commission expires:

TAX CERTIFICATE

Certificate # 6961

3,240

issued By:

Caldwell County Appraisal District

P.O. Box 900 Lockhart, TX 78644

211 Bufkin Ln.

Property Information

Property ID: 10327 Geo ID: 0100003-087-000-00

Legal Acres: 48.0000

Legal Desc: A003 BURLESON, JOSEPH SR., ACRES 48.0 Situs: TUMBLEWEED TRL DALE, TX 78616

DBA: Exemptions:

Lockhart ISD

Owner ID: 229547 100.00%

CCJ LAND & CATTLE LLC 145 AXIS TRL

BASTROP, TX 78602-3225

For Entities Caldwell County. Farm to Market Road

Value Information

Improvement HS: 0 Improvement NHS: 0 0 Land HS: Land NHS: 0 Productivity Market: 400.380 Productivity Use: 3.240

Assessed Value 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 Disc./P&I Tavable Tax Due **Attorney Fee Total Due** Totals: 0.00 0.00 0.00 0.00

Effective Date: 04/20/2022 Total Due if paid by: 04/30/2022 0.00



Tax Certificate Issued for:

Taxes Paid in 2021 36.60 POSSIBLE ROLLBACK

Lockhart ISD Farm to Market Road

0.00 21,77

Caldwell County

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue: Requested By: Fee Amount:

04/20/2022

CCJ LAND & CATTLE LLC

10.00

Reference #: Page 1

er of Collection Office

25. Discussion/Action to consider the approval of an order authorizing the filing of a Final Plat (Short Form Procedure) for Earl Estates West located on Tumbleweed Trail (CR 164).

Speaker: Commissioner Roland/ Kasi

Miles; Backup: 36; 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: 07/12/22
	Type of Agenda Item
	Consent Discussion/Action Executive Session Workshop Public Hearing What is the proposed maties?
	What will be discussed? What is the proposed motion? Discussion / Action concerning approval of an Order authorizing the filing of a Final Plat (Short Form Procedure) for Earl Estates West located on Tumbleweed Trail (CR 164).
1.	Costs: Actual Cost or Estimated Cost \$
	Is this cost included in the County Budget?
	Is a Budget Amendment being proposed?
2.	Agenda Speakers: Name Representing Title
11)	Kasi Miles Caldwell County Director of Sanitation
(2) (3)	
	Backup Materials: None To Be Distributed 35 total # of backup pages (including this page)
4.	Commissioner Roland 07/05/2022
Si	gnature of Court Member Date

Exhibit A (amended on 4.22.19)



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

Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com

July 4, 2022

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Earl Estates West Short Form Plat

Project No. 1911-247-01

Dear Ms. Miles,

Doucet has completed our review of the short form plat application for Earl Estates West, a 4-lot subdivision of +/10.118-acres located on Tumbleweed Road northwest of Farm to Market 20. The subdivision will be served by OSSF and individual water wells.

The plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Tracy A. Bratton, P.E.

Division Manager, Land Development

TBPE Firm # 3937

State of Texas Surveying Firm Certification # 10105800

NOTES: . THE BEARINGS HEREON WERE ORIENTED TO AGREE WITH GRID NORTH ZONE - NAD 83). 3. ALL IRON RODS SET ARE CAPPED WITH PLASTIC CAPS STAMPED (JDS 10194118). 4. "O" DENOTES 1/2" IRON ROD SET WITH PLASTIC CAP STAMPED (JDS 10194118) UNLESS OTHERWISE NOTED. . ELECTRIC SERVICE TO BE PROVIDED BY BLUEBONNET ELECTRIC . DEVELOPMENT EXCEEDING TWO SINGLE FAMILY HOMES PER LOT MUST

ACCORDING TO F.E.M.A. FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 48055C0150F. DATED JUNE 19, 2012. THE PROPERTY SHOWN HEREON LIES WITHIN ZONE X "OTHER AREAS", BEING DEFINED AS "AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE

AND WERE DERIVED USING G.P.S. EQUIPMENT. (TEXAS SOUTH CENTRAL

- COOPERATIVE. WASTEWATER DISPOSAL WILL BE THROUGH SEPTIC SYSTEMS. WATER SERVICE WILL BE PROVIDED BY POLONIA WSC.
- COMPLY WITH CALDWELL COUNTY ORDINANCES INCLUDING STANDARDS FOR COMMERCIAL DEVELOPMENT AND EVALUATION FOR ON-SITE
- BLOCKING THE FLOW OF WATER OR CONSTRUCTION OF IMPROVEMENTS IN DRAINAGE EASEMENTS, AND FILLING OR OBSTRUCTION OF THE FLOODWAY IS PROHIBITED; AND, THE EXISTING CREEKS OR DRAINAGE CHANNELS TRAVERSING ALONG OR ACROSS THE SUBDIVIDED TRACTS WILL REMAIN AS OPEN CHANNELS, AND WILL BE MAINTAINED BY THE INDIVIDUAL OWNERS OF THE LOT OR LOTS THAT ARE TRAVERSED BY OR ADJACENT TO THE CREEKS OR DRAINAGE CHANNELS; AND, CALDWELL COUNTY WILL NOT BE RESPONSIBLE FOR ANY PROPERTY DAMAGE, PROPERTY LOSS, PERSONAL INJURY, OR LOSS OF LIFE BY FLOODING OR FLOODING CONDITIONS; AND CALDWELL COUNTY WILL NOT BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF DRAINAGE WAYS FOR THE CONTROL OF EROSION LOCATED ON PRIVATE PROPERTY. CALDWELL COUNTY EMPLOYEES SHALL HAVE THE RIGHT TO ENTER ANY DRAINAGE EASEMENT.
- B. TOTAL ACREAGE FOR SUBDIVISION SHOWN IS 10.118 ACRES.
- . BEFORE DRIVEWAY CONSTRUCTION ON ANY LOT WITHIN THIS SUBDIVISION PERMITTING ACCESS ONTO A PUBLICLY DEDICATED COUNTY ROADWAY AND/OR STATE HIGHWAY CAN BEGIN, A DRIVEWAY PERMIT MUST BE OBTAINED FROM THE APPROPRIATE COUNTY ROAD AND BRIDGE DEPARTMENT AND/OR TXDOT.
- 10. NO LOTS ARE TO BE OCCUPIED UNTIL OSSF PERMITTED OR PUBLIC SEWER, WATER AND ELECTRICITY AND ROADS HAVE BEEN PROVIDED AND CONSTRUCTION IS COMPLETED AND APPROVED BY CALDWELL COUNTY SANITATION DEPARTMENT.
- 1. FURTHER SUBDIVISION AND/OR FAMILY LAND GRANTS OF LOTS 1-4 WILL NOT BE PERMITTED.

<u>Legal Description:</u>

10.118 ACRES

All that certain lot, tract or parcel of land located within the Joseph Burleson Survey, Abstract No. 3 of Caldwell County, Texas, being a portion of the residue of a called 40.881 acre tract as described in a deed from Clarence McKinney, et al to CCJ Land & Cattle Company, LLC, dated October 14, 2021 and recorded in Document No. 2021-007950 of the Official Public Records of Caldwell County, Texas, and this 10.118 acre tract being more fully described as follows:

BEGINNING at a 1/2" Iron Rod Set in the Northeast line of a called 0.176 acre right—of—way dedication to Caldwell County, Texas per this plat, from which a 60d Nail Found in the top of a post in County Road No. 164 (Tumbleweed Trail), at the West corner of said residue of a called 40.881 acre tract bears North 45 deg. 43 min. 44 sec. West, a distance of 48.99

THENCE across said residue of a called 40.881 acre tract, the following three (3) courses and distances:

North 28 deg. 46 min. 16 sec. East, a distance of 716.33 feet to a 1/2" Iron Rod with a blue cap stamped "JDS 10194118" Set for corner, from which a 1/2" Iron Rod Found at the North corner of said residue of a called 40.881 acre tract bears North 24 deg. 13 min. 08 sec. East, a distance of 594.76 feet;

South 46 deg. 20 min. 03 sec. East, a distance of 656.22 feet to a 1/2" Iron Rod with a blue cap stamped "JDS 10194118" Set for corner;

South 33 deg. 19 min. 16 sec. West, a distance of 722.38 feet to a 1/2" Iron Rod with a blue cap stamped "JDS 10194118" Set for corner in the Northeast line of said 0.176 acre right-of-way dedication to Caldwell County, Texas per this plat, from which an 8" Wood Post Found in the Northeast line of said County Road No. 164 bears South 28 deg. 17 min. 29 sec. East, a distance of 56.24 feet;

THENCE North 45 deg. 09 min. 22 sec. West, with the Northeast line of said 0.176 acre right-of-way dedication to Caldwell County, Texas per this plat, a distance of 318.63 feet to a 1/2" Iron Rod with a blue cap stamped "JDS 10194118" Set for corner;

THENCE North 43 deg. 56 min. 36 sec. West, continuing with the Northeast line of said 0.176 acre right-of-way dedication to Caldwell County, Texas per this plat, a distance of 283.49 feet to the POINT OF BEGINNING AND CONTAINING 10.118 ACRES OF LAND, MORE OR LESS.

STATE OF TEXAS COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

THAT I, TERESA RODRIGUEZ, CLERK OF THE COUNTY COURT OF CALDWELL COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF , 20____ A.D., AT ____ O'CLOCK ___.M., AND DULY RECORDED THIS ____ DAY OF , 20____ A.D., AT _____ O'CLOCK, __.M., IN THE PLAT RECORDS OF CALDWELL COUNTY IN CABINET _____, SLIDE _____.

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF CALDWELL COUNTY, AT MY OFFICE IN LOCKHART, TEXAS, THE DATE LAST SHOWN ABOVE WRITTEN.

TERESA RODRIGUEZ, COUNTY CLERK CALDWELL, COUNTY, TEXAS

BY: DEPUTY

STATE OF TEXAS COUNTY OF CALDWELL

KNOW ALL MEN BY THESE PRESENTS:

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

TERESA RODRIGUEZ, COUNTY CLERK CALDWELL COUNTY, TEXAS

DATE

I, ERIC L. WILLIAMS, A PROFESSIONAL ENGINEER IN THE STATE OF TEXAS HEREBY CERTIFY THAT THE LOTS ON THIS PLAT SATISFY STATE AND COUNTY REQUIREMENTS FOR SEPTIC SYSTEMS. SEE RELATED OSSF STUDY FOR MORE INFORMATION.

ERIC L. WILLIAMS, P.E. 125763 WILLCO ENGINEERING 2947 HIGHLAND LAKES DR. MISSOURI CITY. TX 77459



DATE

STATE OF TEXAS

BE KNOW AS:

CHANDLER INGRAM

145 AXIS TRAIL

CCJ LAND & CATTLE, LLC

BASTROP, TEXAS 78602

COUNTY OF CALDWELL

CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM NOTES

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

2. NO STRUCTURE IN THIS SUBDIVISION SHALL BE OCCUPIED UNTIL CONNECTED TO A POTABLE WATER SUPPLY FROM AN APPROVED PUBLIC WATER SYSTEM OR WELL.

3. NO ON-SITE WASTEWATER DISPOSAL SYSTEM MAY BE INSTALLED WITHIN 100 FEET OF A PRIVATE WATER WELL NOR MAY AN ON-SITE WASTEWATER DISPOSAL SYSTEM BE INSTALLED WITHIN 150 FEET OF A PUBLIC WATER WELL.

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

5. THESE RESTRICTIONS ARE ENFORCEABLE BY THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM AND/OR LOT OWNERS.

KASI MILES, R.S. DIRECTOR OF SANITATION

THE CALDWELL COUNTY ON-SITE WASTEWATER PROGRAM.

STATE OF TEXAS

NOTARY PUBLIC

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON _____ DAY OF _____, 20___ A.D. BY CHANDLER INGRAM.

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

I, Erin K. Banks, am authorized under the laws of he bearings hereon were oriented to agree the State of Texas to practice the profession of with Grid North and were derived by the use engineering, and hereby certify that this plat is of G.P.S. equipment. (TX South Central Zone feasible from an engineering standpoint

ground under my supervision during the nonth of November, 2021. SIVEN UNDER MY HAND & SEAL, this the 25th day of May, 2022.

Jace D. Scarbrough, do hereby state that his plat represents a survey made on the

Preliminary, this document shall not be recorded for any purpose and shall not

be used or viewed or relied upon as a final survey document. JACE D. SCARBROUGH - R.P.L.S. No. 6289

TE: 05-25-2022

Job No. 2720

File: Earl Estates West.

and is true and correct to the best of my

<u> OWNER/DEVELOPER:</u> CCJ LAND & CATTLE, LLC 145 AXIS TRAIL BASTROP, TEXAS 78602 CHANDLER INGRAM

SURVEYOR: JDS SURVEYING INC. 159 W. MAIN ST. VAN, TEXAS 75790 RYAN J. MAXFIELD, R.P.L.S. 6763 (903) 963 - 2333

NO. 10194118

TBPLS FIRM REGISTRATION

ENGINEER: BANKS & ASSOCIATES 820 CURRIE RANCH ROAD WIMBERLEY, TEXAS 78676 ERIN K. BANKS (512) 801-9049 ERIN@BANKSANDASSOC.COM FIRM F-2002

> FINAL PLAT EARL ESTATES WEST JOSEPH BURLESON SURVEY, A-3

EARL ESTATES WEST - FINAL PLAT

CALDWELL COUNTY, TEXAS

PART OF THE JOSEPH BURLESON SURVEY, ABSTRACT NO. 3, CALDWELL COUNTY, TEXAS

CALLED 80.06 ACRES RED HILL PRODUCTION COMPANY INC.

2115 LIBERTY LN 80, LLC

MAY 26, 2021 DOCUMENT NO. 2021-003920

AROUND WATER WELI

1.248 AC

W. H. KILLEN

SURVEY, A-167

KNOW ALL MEN BY THESE PRESENTS:

THAT CCJ LAND & CATTLE, LLC, ACTING HEREIN BY AND THROUGH CHANDLER

INGRAM, OWNER OF THE ALL THAT CERTAIN LOT, TRACT OR PARCEL OF LAND

CALDWELL COUNTY, TEXAS, BEING A PORTION OF THE RESIDUE OF A CALLED

AL TO CCJ LAND & CATTLE COMPANY, LLC, DATED OCTOBER 14, 2021 AND

OF CALDWELL COUNTY, TEXAS, DOES HEREBY SUBDIVIDE THE RESIDUE OF A

CALLED 40.881 ACRES IN ACCORDANCE WITH THE PLAT SHOWN HEREON, TO

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.

PRELIMINARY

EARL ESTATES WEST

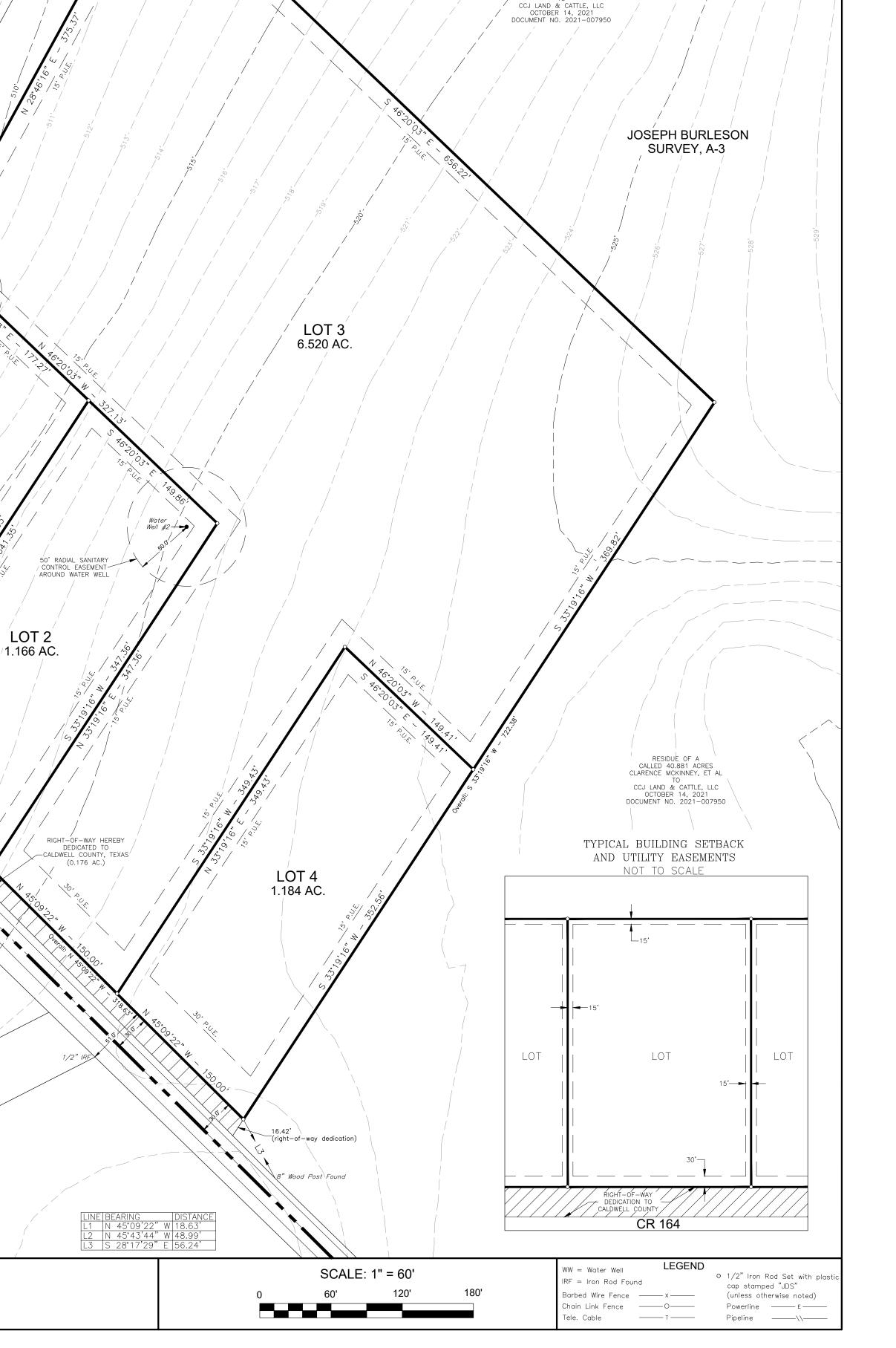
WITNESS MY HAND THIS THE _____ DAY OF _____, 20___

60d Nail Found in Post

40.881 ACRE TRACT AS DESCRIBED IN A DEED FROM CLARENCE MCKINNEY, ET

RECORDED IN DOCUMENT NO. 2021-007950 OF THE OFFICIAL PUBLIC RECORDS

LOCATED WITHIN THE JOSEPH BURLESON SURVEY, ABSTRACT NO. 3 OF



roject Location

VICINITY MAP

Not-to-Scale

1" = 60

CALLED 40.881 ACRES
CLARENCE MCKINNEY, ET AL

1/2" IR Set

N 24°13'08" E - 594.76'

JDS SURVEYING, INC.

Firm F-2002

Erin K. Banks, P.E.

Banks & Associates

820 Currie Ranch Road

Wimberly, Texas 78676

exas Registration No. 84248

CALDWELL COUNTY, TEXAS

WWW.JDSSURVEY.COM PROFESSIONAL SURVEYING & MAPPING T.B.P.E.L.S. Firm Registration No. 10194118 159 W. Main, Van, TX 75790 - Phone: (903) 963-2333

Caldwell County Development Application



Date Submitted	
4.13.22	
Type of Application	
Preliminary Plat	
Final Plat (New)	
✓ Short Form Final Plat	
Replat	
Subdivision Construction Plans	
Floodplain	
Commercial Development	
Appli	cation Contacts
1. Owner Information (i.e. Land owner name, a	ddress, contact name, phone, email)
CC&J Land and Cattle	
145 Axis Trail	
Bastrop, TX 78602	
Chandler Ingram	
Oliditator mgram	
512-718-1673	
512-718-1673	address, contact name, phone, email)
512-718-1673 Chandleringram@icloud.com	address, contact name, phone, email)
512-718-1673 Chandleringram@icloud.com 2. Applicant Information (i.e. Developer name, HCM & Associates Clint Garza	address, contact name, phone, email)
512-718-1673 Chandleringram@icloud.com 2. Applicant Information (i.e. Developer name, HCM & Associates Clint Garza 12601 Bee Cave Parkway #126	address, contact name, phone, email)
512-718-1673 Chandleringram@icloud.com 2. Applicant Information (i.e. Developer name, HCM & Associates Clint Garza	address, contact name, phone, email)
512-718-1673 Chandleringram@icloud.com 2. Applicant Information (i.e. Developer name, HCM & Associates Clint Garza 12601 Bee Cave Parkway #126	address, contact name, phone, email)

Include name, address, contact name, phone, email)	
HCM & Associates	
Clint Garza	
12601 Bee Cave Parkway #126	
Bee Cave, TX 78738	
512-665-6308	
clintgarza1@gmail.com	
4. Consultants (*If applicable)	
Licensed Professional Engineer*:	
Erin Banks	
Registered Professional Land Surveyor*:	
Jace Scarborough	
JDS Land Surveying	
Registered Sanitarian*:	
Andy Grubbs	
Geoscientists*:	

3. Designated Contact (i.e. Person County will coordinate with in regards to comments/approvals.

Application Questionnaire

Property Address (or approximate location) 1.2 Miles NW of intersection of Tumbleweed Rd. & FM Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument): Joseph Burleson Survey, Abstract 3 --- 40.881 acres -- Vol 2021 pg 007950 Parcel Tax ID Number 10327 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 Anticipated wastewater system in the development Standard/Conventional On-Site Sewage Facility Advanced On-Site Sewage Facility Sewer Provider: **Project Description** 4 Lot subdivision of 9.98 acres.

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:	
Tumbleweed East	
If application is for a replat (list reason(s) for the replat)	
Total Acreage of Subject Property	J
9.98 acres	
Total Proposed Residential Lots	
4	
Total Proposed Commercial Lots	
Type of Construction	
Unkown	
Has Appropriate Application Checklist been attached	
✓ Yes	
No.	
<u> </u>	
Owner	s Certification
me in all matters affecting said Application. The below	elow applicant to submit this Application and to represen individual will be known as the "Applicant"
Owner Name: Chandler Ingram	Phone Number: 512-718-1673
Applicant Name: Clint Garza	Phone Number: 512-665-6308
✓ Owner Email: chandleringram@icloud.com	
Owner Signature:	

Short Form Final Plat Checklist



Date of Pre-Application Conference October 2021

- A) Mhort Form Plat is a Final Plat that:
- 1. Consists of four (4) or fewer lots;
- 2. Does not require the dedication of new streets;
- 3. Does not require stormwater detention facilities at the time of platting; Situations that do not require stormwater facilities at the time a short form plat is approved:
- a) plat of 4 lots or less that are a minimum of one-acre in size, restricted to one single family residences. Such lots shall be restricted by plat ote from installation of greater than 20% impervious cover and from further subdivision or
- b) plats of 4 lots or less that are designated by plat note for commercial development. In this case, a plat note shall be included stiulating that Commercial Development Permit including stormwater detention will be provided prior to development or clearing of the lot.
- B) Inside the ETJ of a municipality, a short form plat shall follow the provisions of the interlocal agreement. If there is no interlocal agreement, the Short Form Plat must be submitted concurrently to all applicable jurisdictions.
- C) Each lot must abut a state roadway, County Road, or Private Street of adequate right-of-way and construction and be situated such that no additional streets are necessary to meet the County requirements.
- D) B Preliminary Plat is not required for a Short Form Plat.
- E) If the Short Form Plat application contains property currently within an existing recorded subdivision, see Section 3.10 and 3.11 of the subdivision regulations for cancellation and revision procedures.
- F) Refer to Sections 3.6 for Plat Requirements. Exception: Only the following items from Section 3.6.3 are applicable to Short Form Plats: 3.6.3.D, 3.6.3.G, 3.6.3.I, and 3.6.3.J.
- 9

Application

Submittal Fee (\$750 plus \$100 per lot)

- Tax Certificates (3.6.3.1)
- ☐ Utility Availability/Intent to Serve Letters (3.6.3.G)
- If water is to be provided by private water wells, a copy of the water availability study prepared in accordance with TCEQ guidelines. (3.6.3.D)
 - Survey closure information for the tract boundary, rights-of-way, blocks, and lots (3 6.3.J)

Short Form Final Plat Information Requirements

Application must be deemed administratively complete prior to beginning technical review. Technical review must be completed within 30 calendar days from the date of administrative completeness.

The date, subdivision name, scale, location map, north arrow and, on all sheets, the sheet number. The Final Plat shall be 18" x 24" or 24" x 36" and printed on Mylar sheets or non-smearing coated inkjet vellum. It shall be legibly printed in black ink, and it shall utilize a scale of 1"=100' or less. Any Final Plat's deemed to be illegible, misleading, or that may result in illegible or misleading copies when reproduced, will be rejected.

The names of adjoining subdivisions with adjoining streets, blocks, and lots, and ownership of adjoining properties, including appropriate public filing data.

All existing and proposed easements properly indicated and labeled. Existing easements must reference the holder of the easement and recording information. All drainage easements must be shown in accordance with the approved Preliminary Plat.

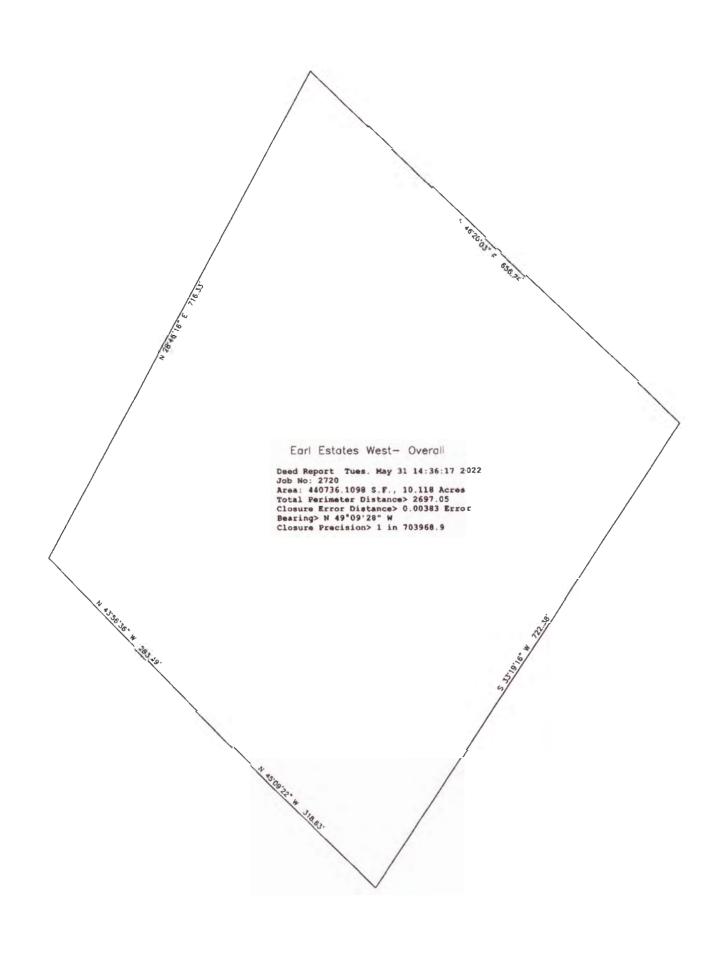
Sufficient data to readily determine and reproduce on the ground the location, bearing and length of every street right-of-way line, lot line, block line, and easement line, whether curved or straight. This shall include the radius, arc, and chord distance and bearing for lot, street and easement lines.

The location of permanent monuments and control points, sufficient to physically mark the location corners, points of intersection, points of curvature, and points of tangency of all subdivision parcels. Lot corners, block corners, curve points, angle points and un-found perimeter boundary corners shall be marked with a physical monument. All monuments shall be set by an RPLS and shall be set at sufficient depth to retain a stable and distinctive location. All monuments shall be of sufficient size to withstand the deteriorating forces of nature and shall be of such material that in the land surveyor's judgment will best achieve this goal. One boundary corner shall be marked with a concrete monument, unless a concrete monument exists on an adjacent platted subdivision within 1,300 feet of the proposed plat. Permanent markers along boundary lines may be spaced not more than 1,300 feet apart.

Caldwell County Development Submittal Requirements and Checklists

One or more benchmarks referenced to a recognized elevation datum shall be placed as permanent monuments in subdivis contain the regulatory 100-year flood boundary. The distance between bench marks in these subdivisions shall not exceed hundred feet (2,500') for areas affected by the 100-year floodplain. Identification of proposed and permitted land uses other than single family residential. The legal description of the property proposed to be subdivided including acreage, name of the County survey and abstract reference to the approximate distance to the nearest corner of the original survey of which the subdivision is a part and survey	number, a
The legal description of the property proposed to be subdivided including acreage, name of the County survey and abstract	ties across
	ties across
existing street rights-of-way to verify right-of-way widths.	n of lots by
The total acreage, number of lots with, size of individual lots including all lot frontages, and sequential and logical identification lot and block number and including block length	
Certificates and Acknowledgments to be provided with Short Form Final Plat	
A preamble or statement signed and acknowledged by the current owner(s) of record, dedicating streets, alleys, easements other open spaces to public use. Where private streets are proposed, the owner shall dedicate such facilities to the use of the lots in the subdivision, utilities providing services to the subdivision, emergency services providers, public service agenhomeowners association for perpetual maintenance. The preamble must also state the acreage subdivided out of each original addition, a complete mailing address shall be shown beneath the signature of the owner(s).	owners of ies, and a
Certification by the RPLS to the effect that the plat represents a true and accurate survey made by the surveyor, that all the survey monuments are correctly show thereon, and that it complies with all survey requirements of this ordinance.	e necessary
Where necessary, pursuant to the provisions of an interlocal agreement, the signatures of the Chairman and Secretary of the Commission and of the Director of Planning or authorized official of a city with extra-territorial jurisdiction attesting approval of the Chairman and Secretary of the Commission and of the Director of Planning or authorized official of a city with extra-territorial jurisdiction attesting approval of the Chairman and Secretary of	
For subdivision within the platting jurisdiction of another governmental entity, the signatures of the appropriate officials or en	gineer shall
be provided on the plat. Certification by a Professional Engineer shall be provided indicating that the plat satisfies the engineering requiremen	s of these
regulations. Certification for signature by the County Clerk indicating the date of Order, and the cabinet and page number of the min	utes of the
Commissioners Court recording the Order authorizing the filing of the plat. Certification for signature by the County Clerk attesting to the date and fact of filing for record and also the date, time	and fact of
recording, and book and page of record in the Plat Records of Caldwell County. For subdivision with Private Streets, an acknowledgement that: "It is understood that on approval of this plat by the Commissi	
of Caldwell County, Texas, the building of all streets, roads and other public thoroughfares delineated and shown on this p	
bridges and culverts necessary to be constructed or placed in such streets, roads other public thoroughfares, or in connection	
shall remain the responsibility of the owner, Home Owners / Property Owners Association, and/or applicant of the tract of label by this plat, in accordance with plans and specifications prescribed by the Commissioners Court of Caldwell County, Texas	
assumes no obligation to build the streets, roads and other public thoroughfares shown on this plat, or of constructing and culverts in connection therewith " See Sections 3.9 and 4.2.5 and Appendix A.4 for additional acknowledgements that may for private streets.	bridges or
For subdivisions with Public Streets, an acknowledgement that "The Owner(s) of the Subdivision shall construct the Subdivision	ion's street
and drainage Improvements (the "improvements") to County Standards in order for the County to accept the public Improvements. To secure this obligation, the Owner(s) must improve maintenance or to release fiscal security posted to secure private Improvements. To secure this obligation, the Owner(s) must	
security with the County in the amount of the estimated cost of the Improvements. The Owner(s)' obligation to comprovements to County Standards and to post the fiscal security to secure such construction is a continuing obligation bin Owners and their successors and assigns until the public Improvements have been accepted for maintenance by the County of Improvements have been constructed and are performing to County Standards."	ding on the
If applicable, a statement indicating that: "The County is not responsible for maintenance of parks, open space, or drainage	easements
unless otherwise agreed to by the Commissioners Court." A statement indicating that: "No lot in this subdivision shall be occupied until connected to a municipal water distribution s	stem or an
approved onsite water well." If the subdivision is not to be served immediately by a sewage collection system connected to an approved private community.	ity disposa
facility, or to a public sewer system, and if disposal of domestic sewage through a private individual sewage disposal system and the state of the plant shall contain a sectricition prohibiting assurance of any lateral probability of the plant shall contain a sectricition prohibiting assurance of any lateral probability of the plant shall contain a sectricition prohibiting assurance of any lateral probability.	
approved by the appropriate local authority for each lot, the plat shall contain a restriction prohibiting occupancy of any keep private individual sewage disposal system has been installed, inspected, and permitted in accordance with the rules and rethe Texas Department of State Health Services and/or the Texas Commission on Environmental Quality, and the approximately provided the Texas Department of State Health Services and/or the Texas Commission on Environmental Quality, and the approximately provided the Texas Department of State Health Services and/or the Texas Commission on Environmental Quality, and the approximately provided the Texas Department of State Health Services and/or the Texas Commission on Environmental Quality, and the approximately provided the Texas Department of State Health Services and Provided the Texas Commission on Environmental Quality, and the approximately provided the Texas Department of State Health Services and Provided the Texas Commission on Environmental Quality, and the approximately provided the Texas Department of State Health Services and Provided the Texas Commission on Environmental Quality, and the approximately provided the Texas Department of State Health Services and Provided the Texas Commission on Environmental Quality, and the approximately provided the Texas Department of State Health Services and Provided the Texas Department of State Health Services and Provided the Texas Department of State Health Services and Provided the Texas Department of State Health Services and Provided the Texas Department of State Health Services and Provided the Texas Department of State Health Services and Provided the Texas Department of State Health Services and Provided the Texas Department of State Health Services and Provided the Texas Department of State Health Services and Provided the Texas Department of State Health Services and Provided the Texas Department of State Health Services and Provided the Texas Department of State Health Services and Provided the Texas Depar	gulations o
authority If applicable, reference to any covenants or restrictions imposed on the land by volume and page of Caldwell County Re Records Records	
If lots will be served by OSSF, a certification by the Engineer or licensed sanitarian that lot(s) or sites serviced by individual disposal system(s) satisfy State and County requirements for septic systems or that alternative organized disposal systems.	100000

required.





7401B Highway 71 West, Suite 160 Austin, TX 78735 Office: 512 583.2600 Fax: 8000 587.2817

Doucetengineers.com

January 2, 2002

CCJ Land & Cattle 145 Axis Trail Bastrop, TX 78602

Re:

Tumbleweed - Subdivision Exemption

To Chandler Ingram,

In our role as consulting engineer to Caldwell County for review of subdivision plats and construction plans, Doucet has prepared this letter as provided under §3.3.1(B) of Caldwell County's Development Ordinance. The intent of this letter is to facilitate the issuance of permits and approvals by the County or other jurisdictions that are required for the development of or construction of improvements on the land.

The attached exhibit shows a division of your property +/-40.8-acre property (PID 10327) located on Tumbleweed Trail approximately 2,500-ft northwest of Old Colony Line Road in to four (4) tracts each +/-10.2-acres. The tracts comply with standards to qualify for an exemption from platting found in Caldwell County's Development Ordinance §3.3.1(A)(7).

Please note that all development and division of land (including exempt subdivisions) must comply with §3.3.1(C) which states:

- C) Even if a particular division of land is not subject to the requirement of platting, aspects of the development and sale of the land will be subject to the following:
- 1) The applicable portions of the County's current ordinances and development permit procedures including but not limited to rules for driveway permits, OSSF, floodplain hazard management, and 9-1-1 addressing.
- 2) All tracts must have fifty (50) feet frontage on a public or private roadway approved by Caldwell County.
- 3) Restrictive Covenants imposed on the land if imposed by the Owners.

If any aspects of the proposed plan change, including changes to the size / shape of the proposed tracts or resubdivision of the tracts, a new review of the development plan will be required, and subdivision platting may be required. Be advised that under Caldwell County Resolution 42-2021, tracts measuring 20 acres or less are presumed to be used or intended to be used as a residence. A copy of this resolution is enclosed for your reference.

Regards

Doucet

TBPE Firm # 3937

State of Texas Surveying Firm Certification # 10105800

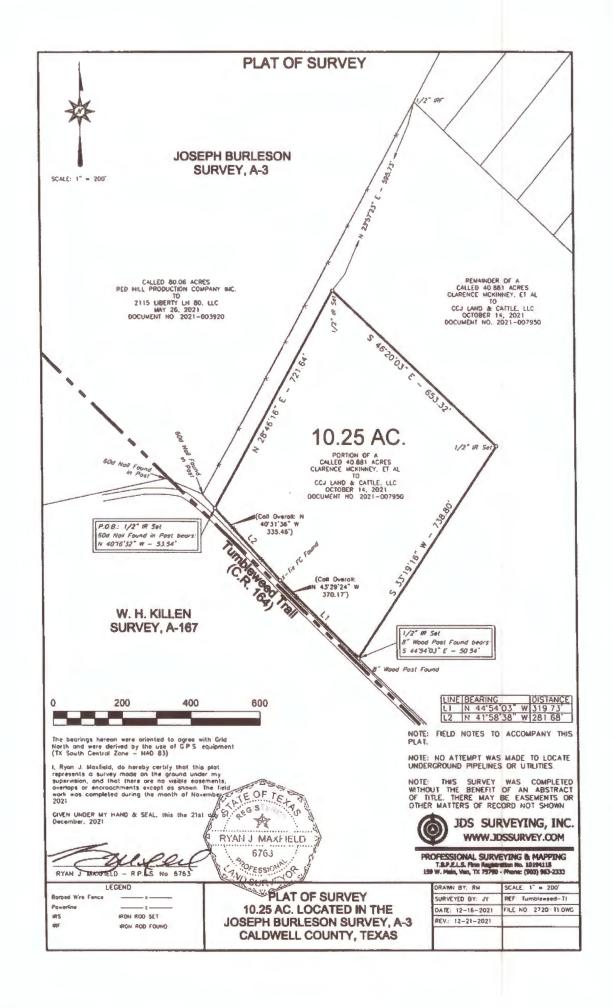
CC:

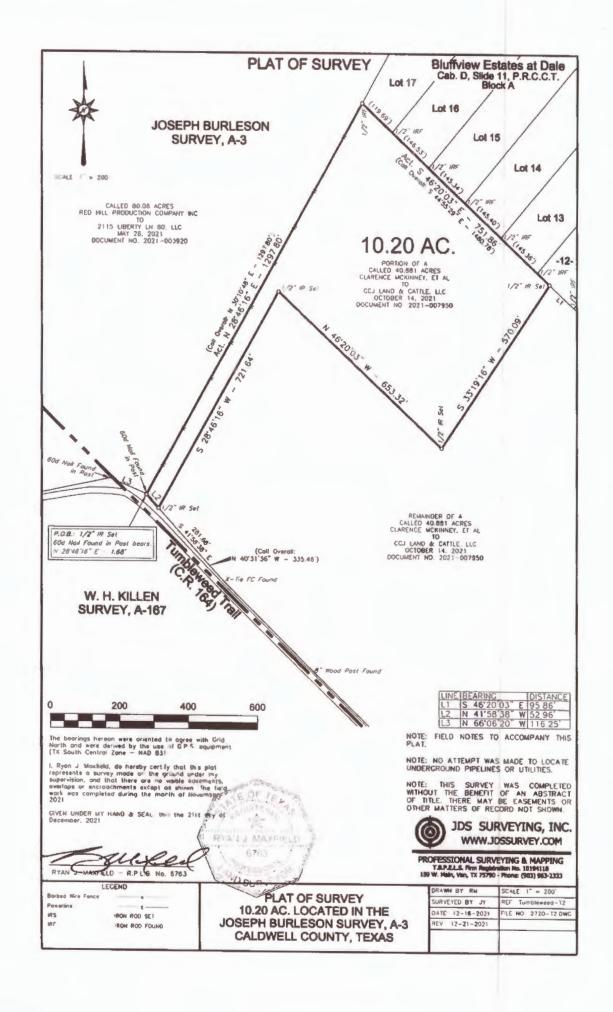
Kasi Miles

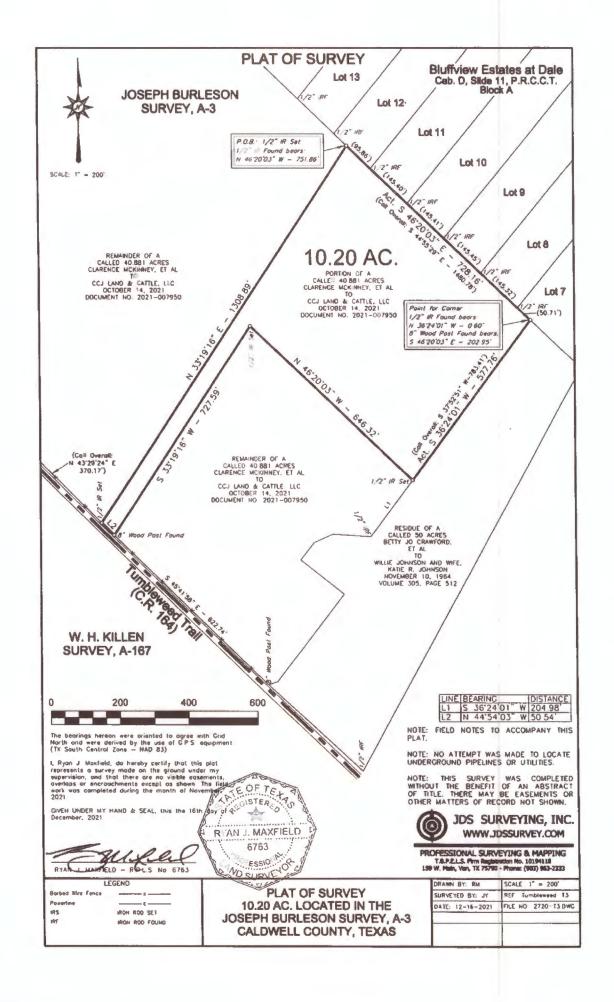
Attachments:

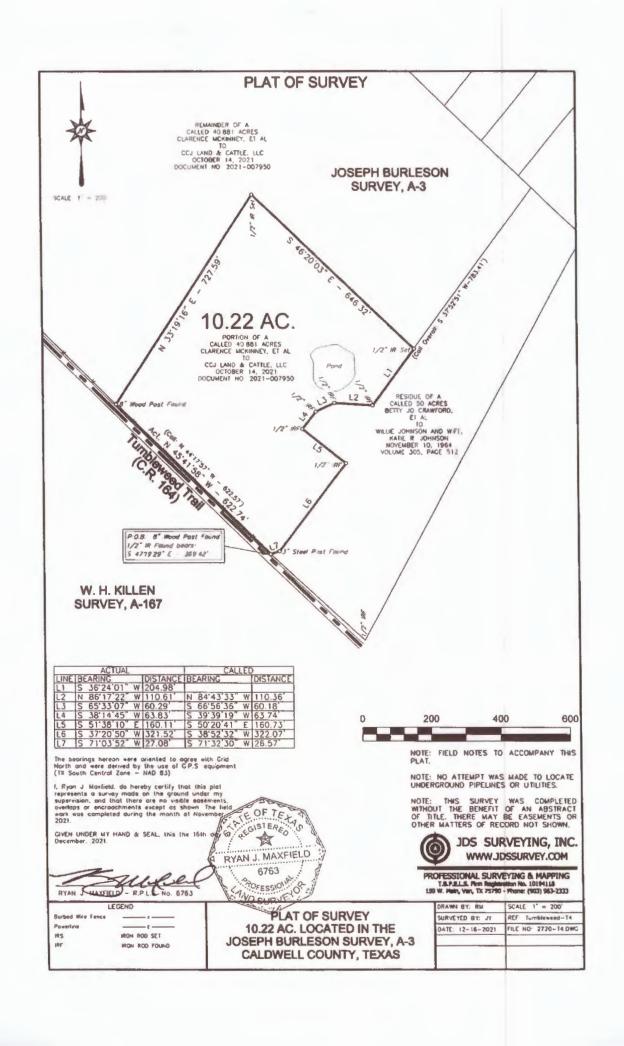
Survey Maps (4)

Caldwell County Resolution 42-2021











RESOLUTION 42-2021

RESOLUTION OF CALDWELL COUNTY COMMISSIONERS COURT

WHEREAS, rapid population growth in urban areas of Texas has led to the increasing subdivision of land in formerly rural areas to provide an ever-increasing number of residential lots for homes, and

WHEREAS, when this subdivision is accomplished through a contract in which the seller retains the deed to the property until the purchaser has made all payments, known as an executory contract for the conveyance of property, the purchaser may lose all equity that the buyer has accumulated in the land because of a single missed payment;

WHEREAS, previously, state restrictions on the use of executory contracts that would protect purchasers only presumptively apply to the conveyance of residential lots of one acre or less, but residential lots as large as 20 acres are frequently being sold under executory contracts;

WHEREAS, in its 87th Regular Session, the Texas Legislature enacted H.B. 4374, authorizing the commissioners courts of certain counties to adopt an order requiring certain executory contracts to be subject to statutory provisions regarding executory contracts for the conveyance of certain residential property;

WHEREAS, the Caldwell County Commissioners Court has determined that an order authorized by H.B. 4374 would benefit the County and its citizens by implementing statutory consumer protection safeguards relating to the use of executory contracts involving certain residential properties;

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

- The Commissioners Court hereby adopts this Order requiring executory contracts for the
 conveyance of land used or to be used as a residence located in this county to be subject to
 subchapter D of the Texas Property Code, regarding Executory Contracts for Conveyance.
- 2. For the purposes of this Order:
 - a. a lot or tract measuring twenty (20) acres or less is presumed to be used or intended to be used as a residence; and
 - b. an option to purchase real property that includes or is combined or executed concurrently with a residential lease agreement, together with the lease, is considered to be a conveyance of land used or to be used as a residence.
- 3. If a tract described by Texas Property Code Section 5.0622(c)(2) ceases to be used primarily for agricultural use or for farm, ranch, wildlife management, or timber production use, or any part of the land is used as a residence, an executory contract for the conveyance of the land is included in this Order.
- Any executory contract to which this order applies may not be used to purchase land for residential purposes unless the conversion authorized by Texas Property Code Section 5.081

is required to occur not later than three (3) years after the date the executory contract is entered into.

5. This Order shall become effective immediately.

ORDERED this the 1st day of September 2021.

Hoppy Haden Caldwell County Judge

B.J. Westmoreland

Commissioner, Precinct 1

Ed Theriot

Commissioner, Precinct 3

Barbara Shelton

Commissioner, Precinct 2

Joo Ivan Roland

Commissioner, Precinct 4

ATTEST:

Teresa Rodriguez

Caldwell County Clerk



STATE OF TEXAS WELL REPORT for Tracking #599457

Owner:

CCJ Land and Cattle, LLC

Owner Well #: 1

Address:

145 Axis Trail

Bastrop, TX 78602

Grid #:

67-04-5

Well Location:

Well located 1.3 mile from

intersection of FM 20 and

Latitude:

29° 55' 05.81" N

Tumbleweed Tr on north east side of

Longitude:

097° 34' 59.09" W

Tumbleweed Tr

Dale, TX

Elevation:

508 ft. above sea level

Well County:

Caldwell

Type of Work:

New Well

Proposed Use:

Domestic

Drilling Start Date: 1/26/2022

Drilling End Date: 1/26/2022

Diameter (in.)

Top Depth (ft.)

Bottom Depth (ft.)

Borehole:

8

0

260

Drilling Method:

Mud (Hydraulic) Rotary

Borehole Completion:

Filter Packed

Top Depth (ft.)

Bottom Depth (ft.)

Filter Material

Size

Filter Pack Intervals:

120

260

Sand

12/20

Top Depth (ft.)

Annular Seal Data:

0

Bottom Depth (ft.) 12

Cement 8 Bags/Sacks

12

110

Grout 6 Bags/Sacks

Description (number of sacks & material)

110

120

Bentonite 4 Bags/Sacks

Seal Method: Positive Displacement

Distance to Property Line (ft.): 85

Sealed By: Driller

Distance to Septic Field or other

concentrated contamination (ft.): 150+

Distance to Septic Tank (ft.): 150+

Method of Verification: tape

Surface Completion:

Surface Sleeve Installed

Surface Completion by Driller

Water Level:

artesian flow on 2022-01-27

110 ft. below land surface, and 0 GPM

Measurement Method: Sonic/Radar

Packers:

Rubber at 12 ft.

Type of Pump:

none

Pump Depth (ft.): 0

Well Tests:

Jetted

Yield: 50 GPM with 30 ft. drawdown after 2 hours

3/16/2022 9:33:42 AM

Well Report Tracking Number 599457 Submitted on: 3/15/2022

Page 1 of 3

Strata Depth (ft.)

Water Type

Water Quality:

120 - 180

No Data

Chemical Analysis Made:

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

No

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

Report Amended on 3/16/2022 by Request #36081

Lithology:										
DESCRIPTION	& COLOR	OF FORMATIC	ON MATERIAL							

Top (ft.)	Bottom (ft.)	Description
0	6	topsoil
6	30	sandy shale
30	60	clay
60	90	sandy shale
90	130	shale
130	180	sand
180	210	sandy shale
210	240	shale
240	250	sand
250	260	clay

Casing: BLANK PIPE & WELL SCREEN DATA

Dia (m.)	Туре	Material	Sch./Gage	Top (ft)	Bottom (ft.)
4	Blank	New Plastic (PVC)	40	-2	120
4	Perforated or Slotted	New Plastic (PVC)	40	120	180
4	Blank	New Plastic (PVC)	40	180	260

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

STATE OF TEXAS WELL REPORT for Tracking #599458

Owner:

CCJ Land and Cattle, LLC

Owner Well #: 2

Address:

145 Axis Trail

Bastrop, TX 78602

Grid #:

67-04-5

Well Location:

Well located 1.3 mile from

intersection of FM 20 and

Tumbleweed Tr on north east side of

Tumbleweed Tr

Dale, TX

Latitude:

29° 55' 03.83" N

Longitude:

097° 34' 56.78" W

Elevation:

518 ft. above sea level

Well County:

Caldwell

Type of Work:

New Well

Proposed Use:

Domestic

Drilling Start Date: 1/27/2022

Drilling End Date: 1/27/2022

Diameter (in.)

Top Depth (ft.)

Bottom Depth (ft)

Borehole:

200

Drilling Method:

Mud (Hydraulic) Rotary

Borehole Completion:

Filter Packed

Top Depth (ft.) 120

Bottom Depth (ft.)

Filter Material

Size

Filter Pack Intervals:

200

Sand

12/20

Annular Seal Data:

Top Depth (ft.) 0

Bottom Depth (ft.) 12

Cement 8 Bags/Sacks

12

110

Grout 6 Bags/Sacks

Description (number of sacks & material)

110

120

Bentonite 4 Bags/Sacks

Seal Method: Positive Displacement

Distance to Property Line (ft.): No Data

Sealed By: Driller

Distance to Septic Field or other

concentrated contamination (ft.): No Data

Distance to Septic Tank (ft.): No Data

Method of Verification: No Data

Surface Completion:

Surface Sleeve Installed

Surface Completion by Driller

Water Level:

101 ft. below land surface, and 0 GPM

artesian flow on 2022-01-27

Measurement Method: Sonic/Radar

Packers:

Rubber at 12 ft.

Type of Pump:

none

Pump Depth (ft.): 0

Well Tests:

Jetted

Yield: 50 GPM with 30 ft. drawdown after 2 hours

3/16/2022 8:22:55 AM

Well Report Tracking Number 599458 Submitted on: 3/15/2022

Page 1 of 3

Strata Depth (ft.)

Water Type

Water Quality:

120 - 180

No Data

Chemical Analysis Made:

Did the driller knowingly penetrate any strata which

contained injurious constituents?:

No

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

Lithology: **DESCRIPTION & COLOR OF FORMATION MATERIAL**

Casing: **BLANK PIPE & WELL SCREEN DATA**

Top (ft.)	Bottom (ft.)	Description	Dla (in)	Туре	Material	Sch./Gage	Top (ft.)	Bottom (ft.)
0	6	topsoil	4	Blank	New Plastic (PVC)	40	-2	120
6	30	sandy shale						
30	60	clay	4	or Slotted	New Plastic (PVC)	40	120	200
60	90	sandy shale						
90	130	shale						
130	180	sand						
180	200	sandy shale						

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

Banks & Associates

Firm F-2002 820 Currie Ranch Road Wimberley, Texas 78676 (512) 801-9049

March 28, 2022

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, TX 78644

RE: Tumbleweed East and West Subdivisions

Detention Waiver Request

Dear Ms. Miles:

In accordance with the Caldwell County Subdivision Ordinances, we are requesting a waiver from providing detention for stormwater runoff as the development will have less than 15% impervious cover. Stormwater runoff will be conveyed via open swales.

Please contact me at (512) 801-9049, or at erin@banksandassoc.com if you have any questions regarding this request.

Sincerely, Erin K. Banks, P.E. Principal



ENGINEERING SUMMARY REPORT TUMBLEWEED SUBDIVISIONS EAST AND WEST CALDWELL COUNTY, TEXAS SUBDIVISION PLATS

PREPARED FOR: CCJ Land & Cattle, LLC 145 Axis Trail Bastrop, Texas 78602

SUBMITTED TO: Caldwell County, Texas 1700 FM 2720 Lockhart, Texas 78644

PREPARED BY:

Banks & Associates

Civil and Environmental Engineering 820 Currie Ranch Road Wimberley, Texas 78676 (512) 801-9049 Firm F-2002

March 2022



3/28/22

GENERAL

This Engineering Summary Report (ESR) accompanies the Final Plats for the proposed Tumbleweed East and West Subdivisions. This ESR was prepared in accordance with the Caldwell County Subdivision Ordinances. The proposed subdivisions consist of approximately 9.981 acres for Tumbleweed East and 10.118 acres for Tumbleweed West, according to the plat prepared by JDS Surveying, Inc. The site is located on County Road (CR) 164 (Tumbleweed Trail), southwest of Dale, in Caldwell County, Texas. The site is not located within the city limits or extra-territorial jurisdiction (ETJ) off any municipality. There is currently no address for the site.

The site is consists of approximately 20 acres total, East and West. The site is currently undeveloped. Out of the original tract, 0.0.411 acres is being dedicated to Caldwell County for public right-of-way (ROW) from all three blocks. The proposed subdivision consists of four lots for each the East and West. The proposed lot lines are shown on the plat.

SITE CHARACTERISTICS

The overall site is gently to moderately sloping towards the southeast, southwest, and west. The proposed subdivision is divided into three drainage areas, DA-1, DA-2 and DA-3. Drainage from Tumbleweed East flow south/southeast. Drainage from Tumbleweed West drains to the west. Drainage on the site is generally via sheet flow and shallow concentrated flow. There is one existing stock pond on Lot 6 in Tumbleweed East.

The proposed development will consist of creating eight single family residential lots. The minimum lot size is 1.056 acres, the largest lot size is 6.52 acres, with an average lot size of 2.5 acres (removing the acreage dedicated for the ROW). All lots meet the minimum required lot size for lots with public water supply and private on-site sewage facilities (OSSFs). All lots have adequate roadway frontage onto Tumbleweed Trail and are able to meet the required driveway separation distances.

ROADWAYS AND DRAINAGE

The site fronts Tumbleweed Trail. All lots have adequate roadway frontage for residential driveways and are able to meet the required driveway separation distances per Caldwell County and TXDOT. No internal roadways or drainage structures are proposed for the subdivision, only private residential driveways.

A drainage analysis was performed for the proposed subdivision and is discussed in more detail below. This analysis estimated approximately 10,000 sf of new impervious cover per lot for single family residences and associated driveways, etc. The evaluation indicated that on site detention is not required for the subdivision. The Drainage Area Map, Figure 1, included in the drainage analysis, shows the proposed lot lines, the site topography, as well as the drainage basin areas. We are requesting a Detention Waiver since the development will result in less than 15% impervious cover. Any stormwater conveyances required (other than driveway culverts) will be via open swales.

Minimal grading will take place on site to accommodate the residences and the driveways. No regrading at the site is included as part of this project. There is no FEMA floodplain located on the subject tract per FEMA Flood Insurance Rate Map Community Panel No. 48055C0150E, dated June 19, 2012.

Since no internal roads or utilities are being constructed there will be no erosion control required be the developer. As each of the lots are developed with houses and utilities (water services and OSSF/septic) temporary erosion controls will need to be in place on each lot to prevent off site transport of sediment. The temporary erosion controls need to remain in place until the disturbed areas have been revegetated and the vegetation is established over 90% of those areas.

UTILITIES

Water will be provided to the site by Polonia Water Supply. There is no municipal wastewater service available to the site. The lots will be served by individual on-site sewage facilities (OSSFs). A Facility Planning Report (FPR) was prepared by Eric Williams, PE, of Willco Engineering, and is being submitted under a separate cover.

Public utility easements (PUEs) were placed along the front, side and rear lot lines, as is customary for a newly platted subdivision.

DRAINAGE ANALYSIS

This drainage study was prepared to comply with the Caldwell County Subdivision Ordinances. The drainage analysis consisted of the following tasks:

- Calculate existing flows at the site and evaluate flow patterns,
- Calculate post-development drainage flows and evaluate drainage patterns,
- Assessment and design of BMP's if necessary,
- Address water quality requirements, including pesticides, fertilizers and pest management.

Impervious Cover

The site is currently undeveloped. It was assumed that approximately 10,000 sf of impervious cover will be developed on each lot.

Runoff Coefficient (C) Determination

The proportion of the total rainfall that will reach the drainage system depends on the imperviousness of the surface, the slope, ponding characteristics, and character of the soil. The coefficient will represent the effects of infiltration, detention storage, evaporation, retention, flow routing, and interception for various storm frequencies. A composite runoff coefficient can be calculated based on the percentages of different types of surfaces in the drainage area. The City of Austin DCM contains coefficients for composite analysis for various storm frequencies. The runoff coefficients were determined based upon the drainage basin characteristics and the proposed site development.

Drainage Basins

The overall site is gently to moderately sloping towards the southeast, southwest, and west. The proposed subdivision is divided into three drainage areas, DA-1, DA-2 and DA-3. Drainage

from Tumbleweed East flow south/southeast. Drainage from Tumbleweed West drains to the west. Drainage on the site is generally via sheet flow and shallow concentrated flow. There is one existing stock pond on Lot 6 in Tumbleweed East. The drainage basins are shown on Figure 1.

Pre-Development

DA-1 consists of 10.06 acres and is moderately sloping towards the west. This drainage basin consists primarily of sheet flow and shallow concentrated flow. A pre-development runoff coefficient was calculated, based upon the existing site conditions. The existing runoff coefficient was calculated to be 0.35.

DA-2 consists of 15.1 acres and is moderately sloping towards the southeast. This drainage basin consists primarily of sheet flow and shallow concentrated flow, with a small portion of channel flow. A pre-development runoff coefficient was calculated, based upon the existing site conditions. The existing runoff coefficient was calculated to be 0.35.

DA-3 consists of 1.66 acres and is moderately sloping towards the southwest. This drainage basin consists primarily of sheet flow and shallow concentrated flow. A pre-development runoff coefficient was calculated, based upon the existing site conditions. The existing runoff coefficient was calculated to be 0.35.

Post-Development

The on-site drainage basins will be slightly altered due to the residential construction. Each lot was assigned 10,000 sf of new impervious cover. The increased impervious cover adjusted the runoff coefficient slightly. The new runoff coefficients are shown on the drainage calculations table.

Flows from the on-site drainage basin were calculated using the Rational Method. The drainage methodology is discussed in more detail below.

DRAINAGE METHODOLOGY

Rational Method

The Rational Method was used to calculate the flows for the on-site drainage basin, due to the relatively small drainage basins. The City of Austin Drainage Criteria Manual (City of Austin DCM) was used as the source of equations and constants for the rational method, to be used in these calculations (based upon the Atlas 14 hydraulic data and coefficients). The Rational Method flows (Q) are calculated as follows:

$$Q = CiA$$

Where:

Q – the peak runoff in cubic feet per second;

C = the coefficient of runoff representing the ratio of peak runoff rate Q to average rainfall intensity rate "i" for a specified area "A";

i = average intensity of rainfall in inches per hour for a period of time equal to the time of concentration (t_c) for the drainage area to the point under consideration;

A = the area in acres contributing runoff to the point of design

Time of Concentration (tc) Calculation

To calculate the time of concentration (t_c) the following equations are used:

For sheet flow

 $t_c = Ln/(42 s^{0.5})$

Where:

 t_c = Time of Concentration in minutes

L =Length of reach in feet

n = Manning's n

s =Slope of the ground in ft/ft

For shallow concentrated flow $t_c = Ln/(60 s^{0.5})$

Where:

 t_c = Time of Concentration in minutes

L = Length of reach in feet

n = Manning's n

s =Slope of the ground in ft/ft

The time of concentration for all drainage basins was calculated for pre and post development conditions and is shown in the table in Appendix A.

Rainfall Intensity (i) Determination

The rainfall intensity, *i*, is the average rainfall rate in inches/hour, and is a function of design rainfall duration and design frequency of occurrence. The design duration is equal to the time of concentration for the drainage area under consideration. The design frequency is selected by the engineer based on compliance with applicable regulations. The following equation, from the City of Austin DCM represents mathematically the Austin intensity-duration-frequency curves:

$$i = a/(t + b)^c$$

Where:

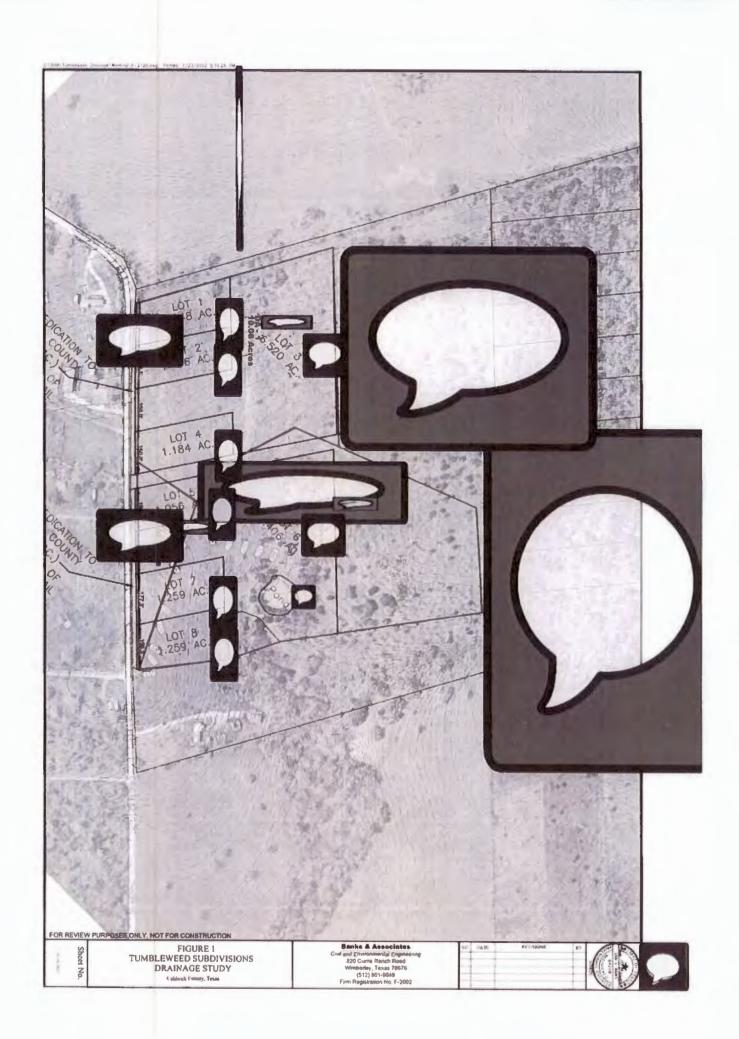
i = Average rainfall intensity, inches per hour

t = Storm duration, minutes

a, b, and c = Coefficients for different storm frequencies

The values for a, b, and c are listed in the following table from the City of Austin DCM, based upon the Atlas 14 data.

The pre and post development drainage calculations are shown on the table in Appendix A. Based upon these results, the increase in flow from the proposed development is not significant enough to warrant detention and a waiver for detention is being submitted.



APPENDIX A TABLES

			SHALLO	W CONCE	NTRATED FLO	W	V	CHANNEL						
Declares	SHEET FLOW					Paved			Unpaved			FLOW		Lag
Area Area	Length of Reach (ft)	Manning's n	2 yr Precipitation (in)	Stope (ft/ft)	Tt (min)	Length of Reach (ft)	Slope (ft/ft)	Tt (min)	Length of Reach (ft)	Slope (ft/ft)	Tt (min)	Tt (min)	Tc (min)	Time (min
DA 1 EX	300	0.06	3.44	0.01	14.43				440	0.0250	2.87	0.00	17.30	10.3
DA 2 EX	300	0.06	3.44	0.015	12.27				300	0.0333	1.70	2.10	16.06	9.6
DA 3 EX	300	0.06	3.44	0.01667	11.76				371	0.0135	3.30	0.00	15.06	9.0
DA 1 PR	300	0.06	3.44	0.01	14.43				440	0.0250	2.87	0.00	17.30	10.3
DA 2 PR	300	0.06	3.44	0.015	12.27				300	0.0333	1.70	2.10	16.06	9.6
DA 3 PR	300	0.06	3.44	0.01667	11.76				371	0.0135	3.30	0.00	15.06	9.0

	PRE-DEVELOPMENT FLOW RATE										
Drainage Area	Area	С	l ₂ (in/hr)	I ₁₀ (in/hr)	l ₂₅ (in/hr)	l ₁₀₀ (in/hr)	Q ₂ (cfs)	Q ₁₀ (cfs)	Q ₂₅ (cfs)	Q ₁₀₀ (cfs)	t _c (min)
1	10.06	0.35	4.02	6.08	7.47	9.77	14.17	21.40	26.32	34.41	17
2	15.10	0.35	4.14	6.25	7.69	10.04	21.87	33.05	40.63	53.09	16
3	1.66	0.35	4.26	6.44	7.92	10.34	2.47	3.74	4.59	6.00	15

POST-DEVELOPMENT FLOW RATE

Drainage Area	Area	С	l ₂ (in/hr)	l ₁₀ (in/hr)	l ₂₅ (in/hr)	l ₁₀₀ (in/hr)	Q ₂ (cfs)	Q ₁₀ (cfs)	Q ₂₅ (cfs)	Q ₁₀₀ (cfs)	t _c (min)
1	10.06	0.36	4.02	6.08	7.47	9.77	14.57	22.01	27.06	35.37	17
2	15.10	0.36	4.14	6.25	7.69	10.04	22.50	34.00	41.79	54.60	16
3	1.66	0.36	4.26	6.44	7.92	10.34	2.54	3.84	4.72	6.17	15

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

Warranty Deed with Vendor's Lien

Date: October 14, 2021

Grantor: Clarence McKinney; Debra Overton; Danny Earl Moore; and Oscar Forcey a/k/a

Oscar Forsee

Grantor's Mailing Address:

Clarence McKinney, conveying nonhomestead separate property 1009 Johnson Street Lockhart, Texas 78644

Debra Overton, conveying nonhomestead separate property 12312 Furrow Cove, Unit A Austin, Texas 78753

Danny Earl Moore, conveying nonhomestead separate property 250 Masonwood Drive Kyle, Texas 78640

Oscar Forcey a/k/a Oscar Forsee, conveying nonhomestead separate property P.O. Box 566
Luling, Texas 78648

Grantee:

CCJ Land & Cattle, LLC, a Texas limited liability company

Grantee's Mailing Address:

CCJ Land & Cattle, LLC 145 Axis Trail Bastrop, Texas 78602

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of First National Bank of Giddings, Texas in the principal amount of \$294,000.00. The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of First National Bank of Giddings, Texas and by a first-lien deed of trust of even date from Grantee to Bill Landiss, trustee.

Property (including any improvements):

Being a 40.881 acre tract or parcel of land being a part of the Joseph Burleson Survey A-167, in Caldwell County, Texas and being also a part of a tract of land called 50 acres and conveyed to Willie Johnson et ux by deed recorded in volume 305, Page 512 of the Deed Records of Caldwell County, Texas and being more particularly described by metes and bounds in Exhibit "A" attached hereto and made a part hereof.

Reservations from Conveyance:

For Rosetta Johnson Price and Mike Cavner Johnson as Trustees for Joe Louis Johnson, Ernest Johnson, Willie B. Johnson, Rosetta Johnson Price, Mike Cavner Johnson, Ike Johnson, and April Johnson Cook in equal shares, a reservation of all oil, gas, and other minerals in and under and that may be produced from the Property.

Exceptions to Conveyance and Warranty:

None

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

The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

First National Bank of Giddings, Texas, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the note. The first and superior vendor's lien against and superior title to the Property are retained for the benefit of First National Bank of Giddings, Texas and are transferred to First National Bank of Giddings. Texas without recourse against Grantor.

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

Danny Earl Moore

STATE OF TEXAS)
COUNTY OF BASTROP)
This instrument was acknown. STEPHANEY HAWORTH Notary Public, State of Texa Comm Expires 03-23-202 Notary ID 131504433	Notary Public, State of Texas My commission expires:
	Oscar Forcey a/k/a Oscar Forsee
STATE OF TEXAS)
COUNTY OF BASTROP)
This instrument was ackn a/k/a Oscar Forsee.	wledged before me on October 14, 2021, by Oscar Forcey
	Clarence McKinney
STATE OF TEXAS)
COUNTY OF BASTROP)
This instrument was ack McKinney.	nowledged before me on October 14, 2021, by Clarence
STEPHANEY HAWOR	
Notary Public, State of Comm Expires 03-23-2	My commission expires:

Issued By:

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

Property Information

Geo ID: 0100003-087-000-00 Property ID: 10327

Legal Acres: 48.0000

Legal Desc: A003 BURLESON, JOSEPH SR., ACRES 48.0 Situs. TUMBLEWEED TRL DALE, TX 78616

DBA:

Exemptions:

Owner ID: 229547

CCJ LAND & CATTLE LLC

145 AXIS TRL

BASTROP, TX 78602-3225

For Entities

Caldwell County Farm to Market Road Lockhart ISD

Value Information

Improvement HS: 0 Improvement NHS: 0 Land HS: 0 Land NHS: 0 **Productivity Market:**

400,380 Productivity Use: 3,240 Assessed Value 3,240

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: 04/20/2022 Total Due if paid by: 04/30/2022

100.00%

0.00



Tax Certificate Issued for:

Lockhart ISD Farm to Market Road Caldwell County

Taxes Pald in 2021

36.60 0.00 21.77

POSSIBLE ROLLBACK

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue: Requested By: 04/20/2022

Fee Amount:

CCJ LAND & CATTLE LLC

10.00

Reference #

Page 1

Officer of Collection Office

26. Discussion/Action to consider the approval of the Preliminary Plat of Lockhart Acres consisting of 16 residential lots on approximately 87.9 acres located on Old McMahan Road. Speaker: Commissioner Westmoreland/ Kasi Miles. Backup: 31;

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:07/12	.122	
	Type of Agenda I	tem
Consent Discussion	Action Exec	utive Session Workshop
What will be discussed? What	is the proposed m	notion?
Discussion/ Action to consider Acres consisting of 16 resident Old McMahan Road.		
l. Costs: ✓ Actual Cost or □ Es	timated Cost \$	0
Is this cost included in the Cou	nty Budget?	n/a
Is a Budget Amendment being		n/a
2. Agenda Speakers: Name	Representing	Title
1) Kasi Miles	Caldwell County	Director of Sanitation
2)		
3)		
B. Backup Materials: No	one To Be Dis	tributed 30 total # of backup pages (including this page)
Commissioner Westmor	eland	07/05/2022
Signature of Court Member	Date	9

Exhibit A (amended on 4.22.19)



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

Office: 512.583.2600 Fax: 800.587.2817

Doucetengineers.com

June 26, 2022

Kasi Miles Caldwell County 1700 FM 2720 Lockhart, Texas 78644

Re: Lockhart Acres Preliminary Plat

Project No. 1911-208-01

Dear Ms. Miles,

Doucet has completed our review of the preliminary plat application for Lockhart Acres, a 16-lot subdivision of +/-87.9-acres located along 3004 Old McMahan Trail Caldwell, Texas 78644. The subdivision will be served by OSSF and on-site groundwater wells.

The preliminary plat appears to be in general conformance with the rules and regulations of Caldwell County. Therefore, we recommend placing the plat on the Commissioners Court agenda for consideration.

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

Tracy A Bratton, P.E.

Division Manager, Land Development

TBPE Firm # 3937

State of Texas Surveying Firm Certification # 10105800

WASTEWATER DISPOSAL WILL BE THROUGH SEPTIC SYSTEMS. ELECTRIC SERVICE PROVIDED BY: BLUEBONNET ELECTRIC COOPERATIVE, INC.

STATE OF TEXAS

COUNTY OF CALDWELL

A PORTION OF THE SUBDIVISION LIES WITHIN "ZONE A" IDENTIFIED BY THE FEMA FLOOD INSURANCE RATE MAP PANEL NO. 48055C0275E EFFECTIVE JUNE 16, 2012 FOR THE COMMUNITY CALDWELL COUNTY, COMMUNITY NUMBER

FLOOD WARNING: THE DEGREE OF FLOOD PROTECTION REQUIRED BY THE CALDWELL COUNTY FLOOD DAMAGE PREVENTION ORDER IS CONSIDERED REASONABLE FOR REGULATORY PURPOSES AND IS BASED ON SCIENTIFIC AND ENGINEERING CONSIDERATIONS. ON RARE OCCASIONS, GREATER FLOODS CAN AND WILL OCCUR AND FLOOD HEIGHTS MAY BE INCREASED BY MAN-MADE OR NATURAL CAUSES. ACCEPTANCE OF THIS PLAT BY THE COMMISSIONERS COURT DOES NOT IMPLY THAT LAND OUTSIDE THE AREAS OF SPECIAL FLOOD HAZARDS OR USES PERMITTED WITHIN SUCH AREAS WILL BE FREE FROM FLOODING OR FLOOD DAMAGES. NOR SHALL ACCEPTANCE OF THIS PLAT CREATE LIABILITY ON THE PART OF BASTROP COUNTY OR ANY OFFICIAL OR EMPLOYEE THEREOF FOR ANY FLOOD DAMAGES THAT RESULT FROM RELIANCE ON THE INFORMATION CONTAINED WITHIN THIS PLAT OR ANY ADMINISTRATION DECISION LAWFULLY MADE

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

STATE OF TEXAS COUNTY OF CALDWELL

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

LOCKHART ACRES

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

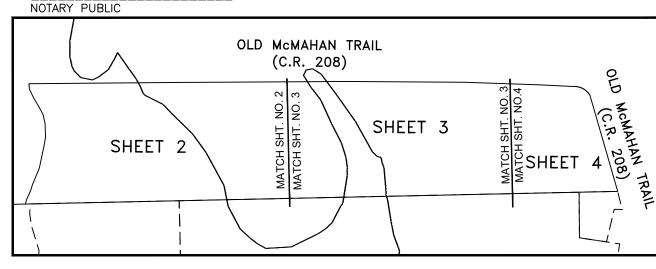
WITNESS MY HAND THIS THE _____ DAY OF_____ 20____ A.D.

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

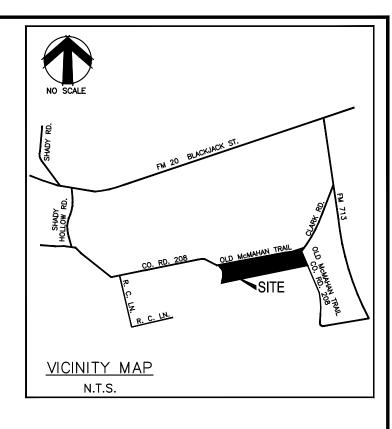
STATE OF TEXAS

THIS INSTRUMENT WAS ACKNOWLEDGE BEFORE ON _____ DAY ON _____, 20___, A.D. BY

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



SHEET INDEX MAP LAYOUT



KNOW ALL BY THESE PRESENTS:

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

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

KASI	MILES,	DIRECTO	OR	OF	SANITATION
CALD	WELL C	OUNTY,	TE:	XAS	

ENGINEER & SURVEYOR: ATWELL LLC 805 LAS CIMAS PARKWAY, STE. 310

DATE

DATE: JUNE 13, 2022

AUSTIN, TX 78746

512-904-0505

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

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

TOTAL LOTS:

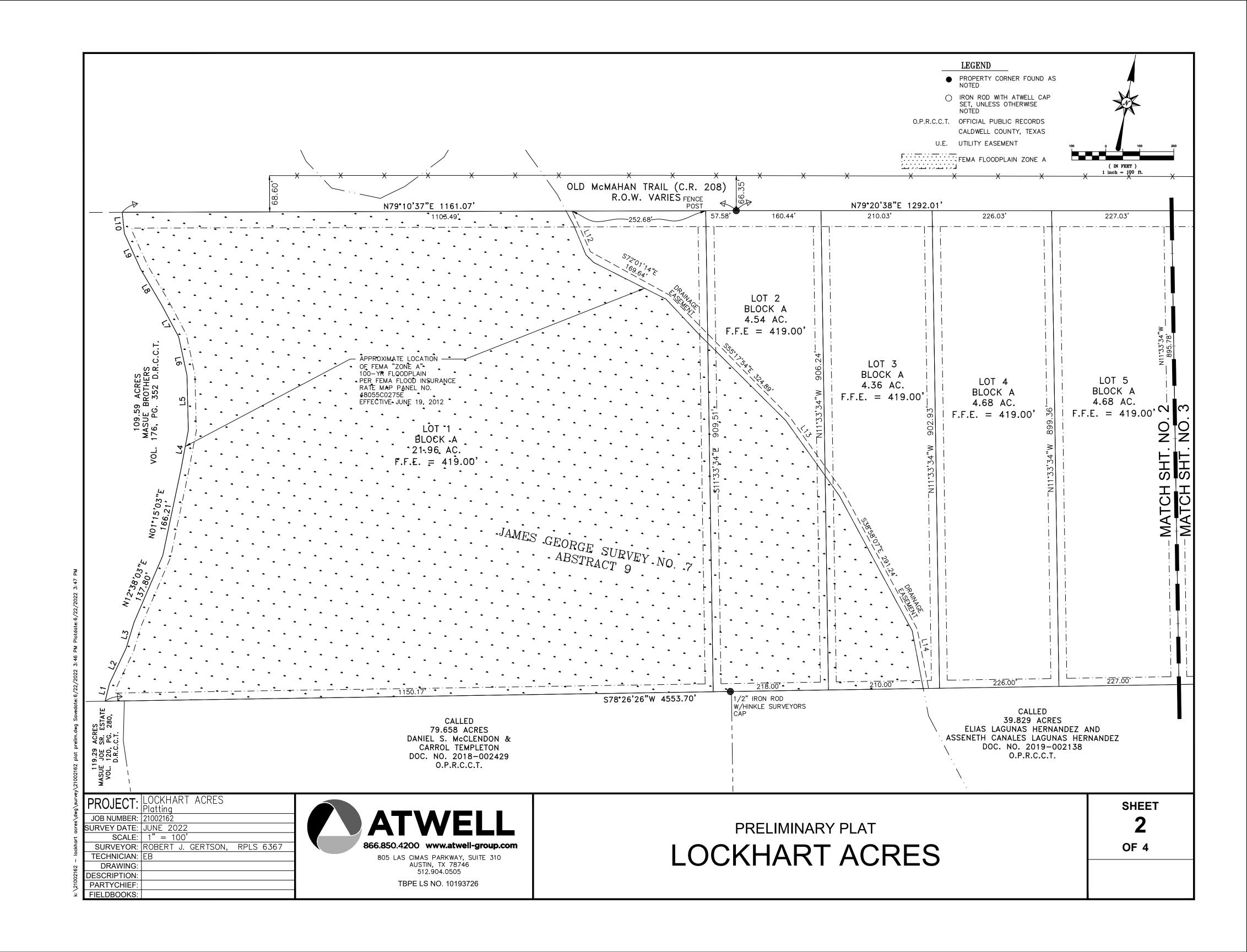
DDU IECT	ILOCKHARI ACRES		
I NOULOI.	LOCKHART ACRES		
JOB NUMBER:	21002162		
SURVEY DATE:	JUNE 2022		
SCALE:	1" = 100'		
SURVEYOR:	ROBERT J. GERTSON,	RPLS	6367
TECHNICIAN:	EB		
DRAWING:		·	
DESCRIPTION:			
PARTYCHIEF:			

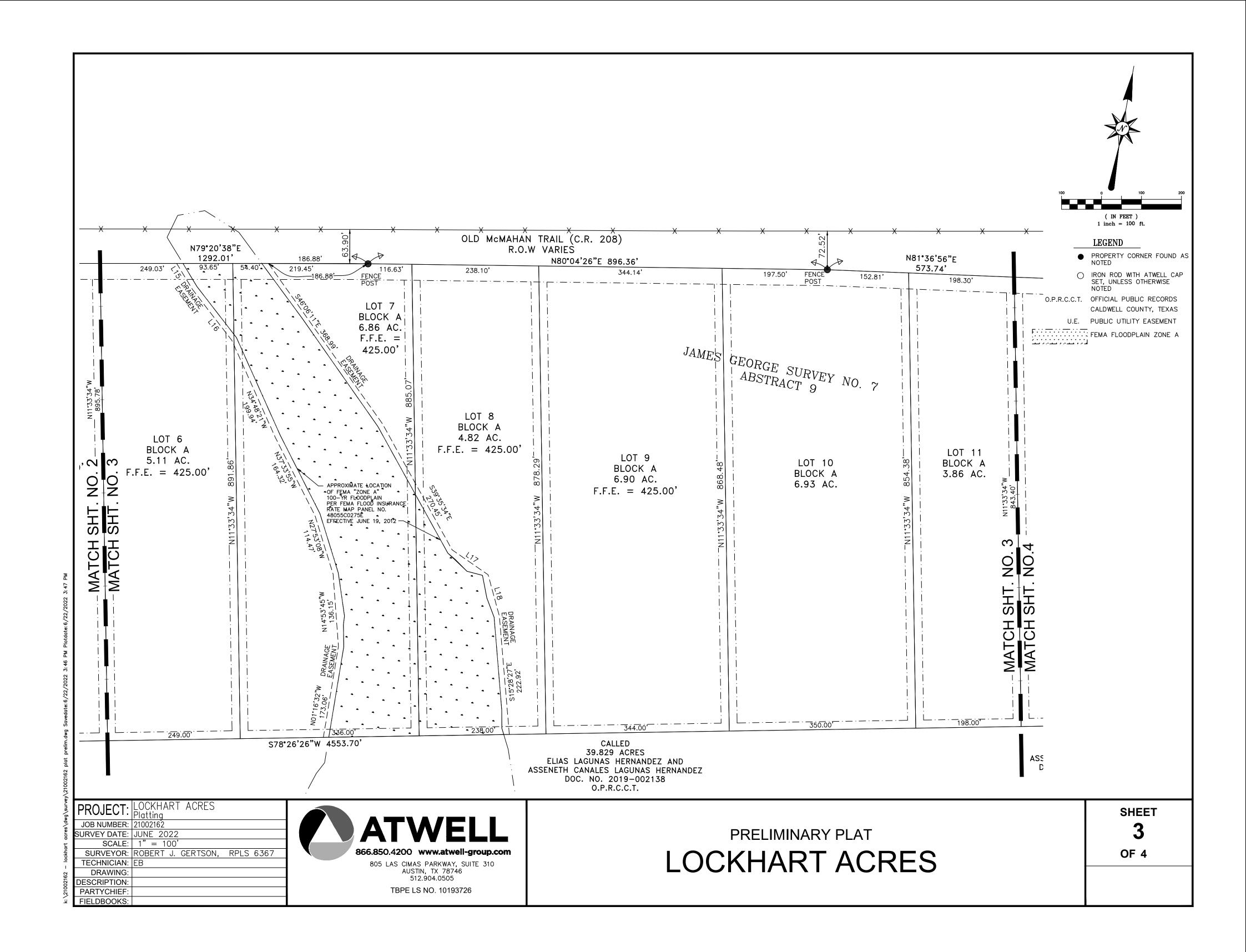


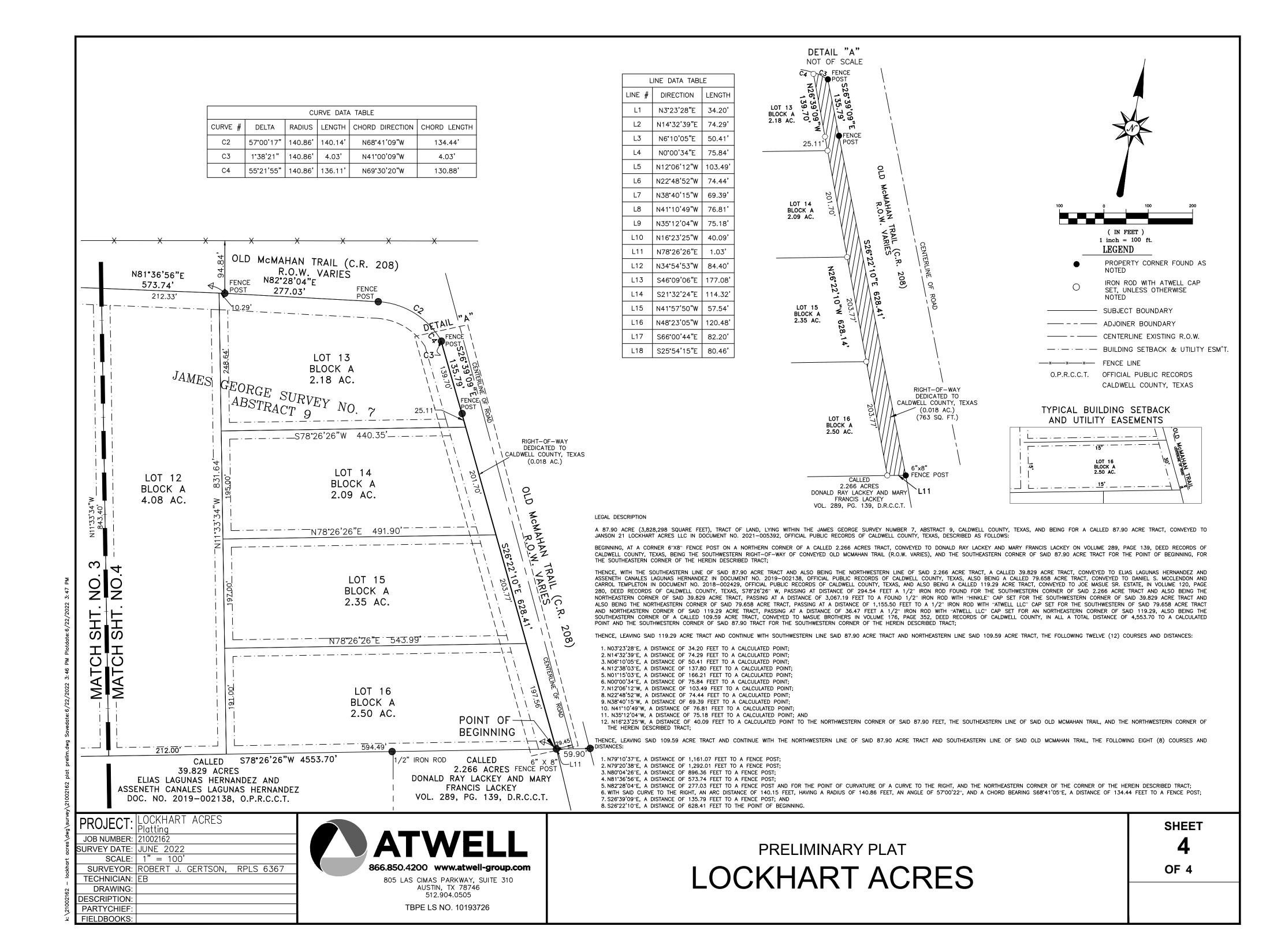
TBPE LS NO. 10193726

PRELIMINARY PLAT LOCKHART ACRES SHEET OF 4

FIELDBOOKS:







Caldwell County Development Application



Date Submitted	
12/09/2021	
Type of Application	
✓ Preliminary Plat	
Final Plat (New)	
Short Form Final Plat	
Replat	
Subdivision Construction Plans	
Floodplain	
Commercial Development	
Application Contacts	
1. Owner Information (i.e. Land owner name, address, contact name, phone, ea	nail)
Janson 21 Lockhart Acres ŁLC 21400 Windmill Ranch Ave, Pflugerville, TX 78660 Russell Spillers, Owner Janet Spillers, Manager 512-814-7357 russellspillers@gmail.com	
2. Applicant Information (i.e. Developer name, address, contact name, phone,	email)
Janson 21 Lockhart Acres LLC 21400 Windmill Ranch Ave, Pflugerville, TX 78660 Russell Spillers, Owner Janet Spillers, Manager 512-814-7357 russellspillers@gmail.com	

3. Designated Contact (i.e. Person County will coord Include name, address, contact name, phone, email)	nate with in regards to comments/approvals.
Atwell LLC 805 Las Cimas Parkway, Suite 310, Austin TX 78746 Adrian Alvarado, Engineer 512-466-2371 aalvarado@atwell-group.com	
4. Consultants (*If applicable)	
Licensed Professional Engineer*:	
Atwell LLC 805 Las Cimas Parkway, Suite 310, Austin TX 78746 Stephen R. Delgado, PE 512-517-7282 sdelgado@atwell-group.com	
Registered Professional Land Surveyor*: Atwell LLC 805 Las Cimas Parkway, Suite 310, Austin TX 78746 Robert Gertson, RPLS 512-963-3409 rgertson@atwell-group.com	
Registered Sanitarian*:	
Jason G. Clark PO Box 32 Thrall, TX 76578	
Geoscientists*:]

Application Questionnaire

Property Address (or approximate location)	
3004 Old McMahan Rd., Lockhart, TX 78644	
Survey Information (Survey/Abstract, Acreage, Recorded Vol/Pg/Instrument):	
A009 GEORGE, JAMES, ACRES 125.54	
Parcel Tax ID Number	
118954	
Caldwell County Precinct Number	
✓ Precinct 1	
Precinct 2	
Precinct 3	
Precinct 4	
Located in City ETJ:	
Yes, City Name:	
✓ No	
Anticipated source of water in the development	
Individual Wells	
Rainwater Collection System(s)	
From Groundwater	
From Surface Water	
Water Provider:	
Anticipated wastewater system in the development	
Standard/Conventional On-Site Sewage Facility	
Advanced On-Site Sewage Facility	
Sewer Provider:	
Project Description	
Tract 1 out of the George James Survey, Abstract	

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

Subdivision Plat Application Questionnaire

Proposed Name of Subdivision:
Lockhart Acres
If application is for a replat (list reason(s) for the replat)
Total Acreage of Subject Property
87.90
Total Proposed Residential Lots
16
Total Proposed Commercial Lots
О
Type of Construction
Single Family Residential
Has Appropriate Application Checklist been attached?
✓ Yes
□ No
Owner's Certification
I hereby certify that I have given permission for the below applicant to submit this Application and to represent me in all matters affecting said Application. The below individual will be known as the "Applicant" Janson 2 Lockhart Acres LCC Owner Name: Phone Number: Phone Number: (512) 904-0505
W Owner Email: Russell Spillers eng mail.com
Owner Signature.



CONSULTING, ENGINEERING, CONSTRUCTION.

Lockhart Acres Plat Engineer's Summary Report

Project Summary:

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

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

Floodplain and Watershed:

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

TCEQ:

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

Existing Drainage:

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

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

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

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

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

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

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

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

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

Developed Drainage:

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

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

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

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

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

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

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

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

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

		Overall Drainage (Calculations - Propo	sed Cond	itions			
		Input Summary		Out	out Summa	ry (NRCS M	ethod)	
Basin Area	Area (ac)	SCS Weighted Tc Total (min)		Tc Total (min)	Peak F	eak Flow (cfs)		
		Curve Number		2-YR	10-YR	25-YR	100-YF	
DA-1	32.88	84	37.64	55.62	103.28	136.24	192.29	
DA-2	5.98	85	21.30	16.01	29.01	37.77	52.62	
DA-3	11.69	85	29.43	23.64	42.91	56.15	78.59	
DA-4	10.24	85	12.81	31.08	56.27	73.23	101.98	
DA-5	34.94	85	27.35	73.55	133.51	174.54	244.12	

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

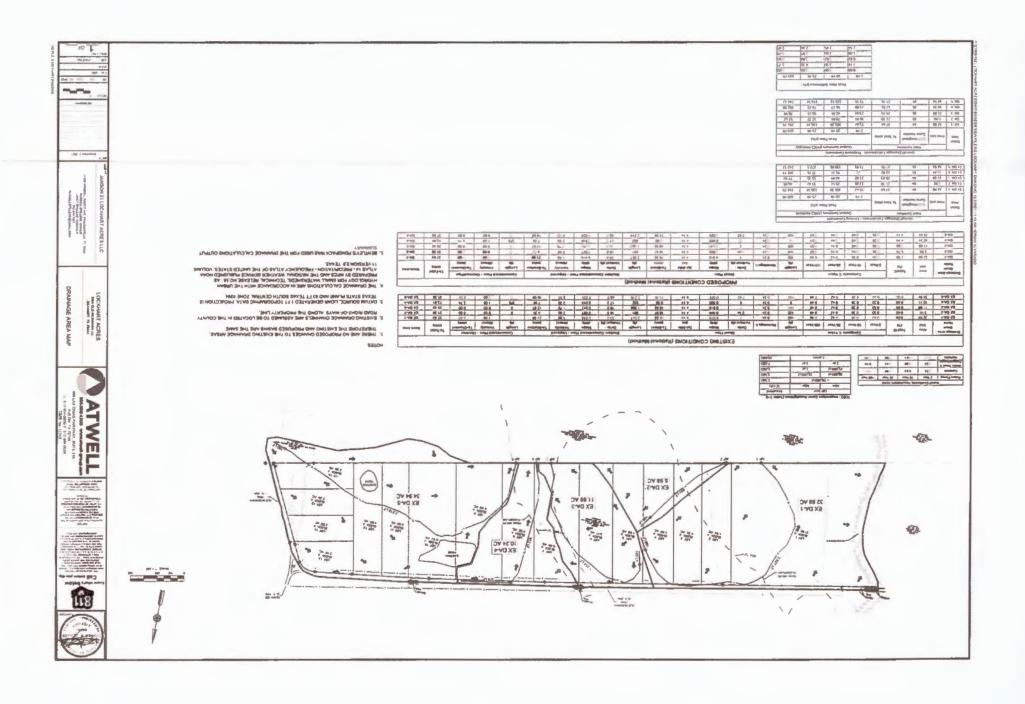
Utilities:

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

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

Stephen R. Delgado, PE Director





SITE EVALUATION

Date: November 23, 2021

LOCATION OF PROPERTY:

Property ID: 118955

OLD MCMAHAN RD LOCKHART, TX 78644,

A009 GEORGE, JAMES, ACRES 87.9

PROPERTY OWNER:

JANSON 21 LOCKHART ACRES LLC

8127 MESA DR, STE 206-53, AUSTIN, TX 78759-8774

PERFORMED BY:

Jason Clark, R.S.

PO Box 32

Thrall, TX, 76578



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

Profile hole #2

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

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

Profile hole #4

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

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

Janson 21 Lockhart Acres LLC

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

Profile hole #7

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

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



OSSEPTED D ALCE

2021-005392 WD Fee: 62.00 07/26/2021 09:32:53 AM Total Pages: 11 Teresa Rodriguez, County Clerk - Caldwell County, TX

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

GENERAL WARRANTY DEED WITH VENDOR'S LIEN

THE STATE OF TEXAS

00000

KNOW ALL BY THESE PRESENTS: THAT

COUNTY OF CALDWELL

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

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

for and consideration of the sum of TBN AND NO/100 DOLLARS (\$10.00) cash and other good and valuable consideration to Grantor in hand paid by Janson 21 Lockhart Acres LLC, an individual protected series of Janson 21 LLC, A Texas series limited liability company ("Grantee"), whose mailing address is \$127 Mesa Drive #206-53, Austin, TX 78759, and in consideration of a Note of even date executed by Grantee and payable to the order of QUEST MANAGEMENT, LLC (\$1,050,000.00/50% INTEREST), and PATTERSON TOWERS 2, LLC, A TEXAS LIMITED LIABILITY COMPANY (\$525,000.00/25% INTEREST), and TOWERS INVESTMENTS, LLC A TEXAS LIMITED LIABILITY COMPANY (\$525,000.00/25% INTEREST) (collectively the "Lenders") in the principal amount of \$2.100,000.00, which Note is secured by a first and superior vendor's lien and superior title retained in this Deed in favor of QUEST MANAGEMENT, LLC, PATTERSON TOWERS 2, LLC, A TEXAS LIMITED LIABILITY COMPANY, and TOWERS INVESTMENTS, LLC A TEXAS LIMITED LIABILITY COMPANY and by a first-lien Deed of Trust of even date from Grantee to COLIN H. NEWBERRY, Trustee, the receipt and sufficiency of which consideration is hereby acknowledged and confessed, has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY unto Grantee, the following real property, together with all improvements thereon (the "Property");

See the attached EXHIBIT A.

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

The vendor's lien against and superior title to the Property are retained for the benefit of Lender, its successors and assigns, and transferred and assigned to Lender, its successors and assigns, without recourse on the Grantor, until each Note described is fully paid according to its terms, at which time this Deed will become absolute.

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

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

19th

GRANTOR:

LUE ANN MEYERS

ACKNOWLEDGEMENT

STATE OF TEXAS

COUNTY OF FORT BENTA

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

SHATORIA L REYNOLDS
Notary Public. State of Texase
Comm. Expires 10-04-2022
Notary ID 124125106

Notary Public, State of Tex

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

y gora

GRANTOR:

EMI LEE NORRIS, TRUSTEE OF THE EMI LEE
NORRIS TRUST UNDER THE PAUL AND EMMA
MOHLE FAMILY TRUST AGREEMENT DATED
OCTOBER 11, 1994 AND SUBSEQUENTLY
AMENDED AND RESTATED JUNE 12, 2002 AND
MAY 9, 2008

Page 2 of 10

ACKNOWLEDGEMENT .

STATE OF TEXAS

COUNTY OF FORT BEND \$

Before me, a Notary Public on the 19th day of July, 2021, personally appeared EMI LEE NORRIS, TRUSTEE OF THE EMI LEE NORRIS TRUST UNDER THE PAUL. AND EMIMA MOHILE FAMILY TRUST AGREEMENT DATED OCTOBER 11, 1994 AND SUBSEQUENTLY AMENDED AND RESTATED JUNE 12, 2002 AND MAY 9, 2008, who acknowledged that he did sign the foregoing instrument, and acknowledged to me that he executed the same for the uses and purposes and consideration therein expressed

A SING

SHATORIA L REYNOLDS Notary Public, State of Texas Comm. Expires 10-04-2022 Netary ID 124125196

Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

THE HAY LEGAL GROUP PLLC 611 W. 5th Street, Suite 300 Austin, Texas 78701

EXHIBIT "A" LEGAL DESCRIPTION

TRACT 1:

Being 87.50 acres of land, more or less, out of the George James Survey, Abstract No. 9, and being a portion of that 225.54 mores conveyed by Special Warranty Deed to Los Ann Meyers, Timbree of the Liss Ann Meyers Trust, in Document No. 2017-005257 of the Official Public Records of Cardwell County, Texas; said 87.50 acres more particularly described by metes and hounds in Exhibit "9-5", attached harmo and made a part bereof for all purposes.

TRACT2

Being 15.91 acres of land, more or lass, out of the George James Survey, Abstract No. 9, and heing a portion of that 125.54 acres conveyed by Special Warranty Deed to Los Ann Meyers, Trustee of the Los Ann Mayers Trust, in Document No. 2027-005257 of the Official Public Records of Caldwall County, Teles; said 25.91 acres being more particularly described by menas and bounds in <u>Caldwall County</u>, Teles; said 25.91 acres being more particularly described by menas and bounds in <u>Caldwall County</u>.

TRACES:

Seing 120.85 acras of lead, out of the S.C. Tunnings Servey, Abstract No. 226, and being that 125.40 acras conveyed by Special Warranty Deed to Lue Ann Meyers, Trustee of the Lue Ann Meyers Trust, in Document No. 2017-008256 of the Official Popilic Records of Caldwell County, Texas, said 120.85 scress being more particularly described by merces and bounds in <u>Behint'r C'</u> attached hereto and made a part hereof for all purposes.

The Company is prohibited from insuring the area or quantity of the land described barein. Therefore, the Company does not represent that the acreage or square footage calculations are correct and references to the quantity are for informational purposes only.

EXHIBIT "A-1"

FIELD NOTE DESCRIPTION FOR A 8790 ACRE TRACT OF LAND, STRUCTED IN CALDWELL COUNTY, TEXAS:

BEING \$7.90 ACRES OF LAND, OUT OF THE GEORGE TAMES SURVEY, ABSTRACT NO. 9, AND HEING A PORTION OF THAT 125.54 ACRES CONVEYED BY SPECIAL WARRANTY DIED TO LUE ANN MEYERS, TRUSTER OF THE LUE ANN MEYERS TRUST, IN DOCUMENT NO. 2017-100-157 OF THE OFFICIAL PURE OF RECORDS OF CALDWELL COUNTY, TRASS AND HEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGRANING at a comer funce past lying in the west lim of Old McMohan Road, a public road, marking the northeast comer of a 1.63 new tract of land, being a portion of the 2.30 news comerced by Special Warranty Deed to Mary Frances Lackey, recentled in Volume 630, Page 778 of the Official Public Records of Caldwell County, Tanza, for the conduct comer of this tract;

THENCE, South 78°26'05" West, a dictures of 4.554.18 lost along the north line of said L68 sera tract, along the north side of a certain 39,83 sera tract of fund conveyed by General Winnerty Deed to Eliza Lagrinus Haracodes, recorded in Document No. 2019-001438 of the Official Public Records of Caldwell County, Them, and along the north side of a certain 79.66 sere text of lead conveyed by Partifical Deed to Denial S. McCimelem, recorded in Document No. 2018-007429 of the Official Public Records of Caldwell County, Texas, common with the south line of this tract to a calculated point in the center of Plum Creek for the continues of caldwell County.

THEFICE, updrawn along the contention of Firm Circle, along the west line of this tract, the following trades (LI) courses and distances:

- 1) North 05°25'07" East, a distance of 34.20 fact to a calculated point, for an angle comm of this test:
- North 14"52"18" East, a distance of "ALTO fact to a calculated point, for an augin countr of this tract.
- North 96*09'44" East, a distance of 50.41 flest to a calculated point, for an angle corner of this tract;
- North 12°37′42° East, a cutance of 137.51 fact to a calculated point, for an angle conser of this
 tract;
- Morth 01°1442° East, a distance of 166.21 Sect to a calculated point, for an angle countr of first track;
- North 90"00713" East, a distance of 75.54 fact to a calculated point, for an angle conner of this tract;
- North 12*06'33" West, a dishare of 103.49 feet to a calculated yount, for an angle corner of this tract;
- Nicoth 22 4913" West, a distance of 74.44 fast to a calculated point, for an angle corner of this tract;
- North 38°40°36° West, a distance of 69.39 feet to a calculated point, for an angle comes of this

page 1 of 2

- 10) North 41°11'10" West, a distance of 76.82 fort to a calculated point, the an engine somer of this tract,
- 12) North 13" 12"15" West, a distance of 71.18 that to a calculated point, the an augle corner of this tract, eső;
- 12) North 16'13'46" West, a distincte of 50.09 fort to a collection point lying in the south different way this of mid McMichael Read, for the traditions of this bact;

TRENCE, along the terms and west night of vary line of McMahan Road and common with north and task lines of this tast, the fellewing eight (f) common and finitesters:

- 1) North 79"09"05" Each, a distance of L. 160.04 first, to a gain post, for an angle corner of this tract;
- 2) North WWTI Lint, a distance of 1,292.14 Ser, to a Sense past, for an angle-conserved this track
- 3) Marin WOF18" East, a distance of 90235 feet, to a few yest, for an angle corner of this treet.
- 4) North St '3611" East, a Chinese of \$69.26 fact, to a flame part, for an angle concern of this tent.
- North ET-21317 East, a clisteres of 273.58 East, to a current finite post, resulting the point of communication of a current to the right, three suggits current of this tract;
- 6) Allong with curre in the right, an are length of 142.43 feet with a militer of 140.55 feet, through a charaft that home levels 63°42'46" Bust for a district of 134.65 feet, to a count feating post for an angle charact of this lend;
- 7) South 16°12'49" Hust, a distracte of 130.17 thet, to a finish post, for an angle course of this tract, and:
- Service 26725767 Earty a Sintense of SIL93 Seet to the POINT OF SECRETORING combining \$7.50 serve of land, name or land.

Compo I. Linea:
Registered Proviscional Land Serveyor 26, 4160
Calca Surveying, Firm Registration No. 16193975
2203 Showard Path

Now Bernalt, Ten: 78130 Date: June 25, 2011

page 2 of 2

ECHERIC "B"

THE PROTE, DESCRIPTION FOR A 1391 ACRE TRACT OF LAND, SITUATED IN CALDWISL. COUNTY, TEXAS:

BEIRG 15:0. ACIES OF LAND, OUT OF THE GEORGE TAKES STRIVET, ABSTRACT NO. 8, AND HEIRG A PUBLICAL OF THAT 12154 ACIES CONVEYED BY SPECIAL WARRANTS DEED TO LISE AND MEYERS TRUSTED OF THE LISE AND MEYERS TRUST, IN DOCUMENT NO. 2011-00187 OF THE OFFICIAL PUBLIC SECONDS OF CALLWRID.COUNTY, TEXAS AND HOUSE PLATFOURART DESCRIBED BY MEJER AND BOUNDS AS FOLLOWS.

BECANDENS at a 1/1' from 10 & formal lying in the most right of may him out France to Leinhes Loud 7/3, a public read, marking the confinence course of a mainta 2,00 km a text of land, county of by Wannity Does to Watten William Volgt, married in Volume 28, Rups 616 of the Official Public Econdi of Califord Domay, Tanza, for the producent counce of the eart.

IMPRIM, Numbi 78°54°13° Erent, a Chemica of \$52.50 first almay the combiting of with \$100 ours unct and a curtain 36.20 acra tract of hard correspond by Warmary Doud to Ochia E. Vedge, margind in Valence 231, Page 723 of the Ochical Palatic Records of Calibrall County, Tenna, "currance with the meth like of this ten to mark fines of the tract in a current fines poor, marking an ample occurs of a tennia (MRIS) acre to the of fined county all by Speechal Warmary dieed to Line Ann Mayora tract, in December 700, 2017-085136 of the Official Public Records of Calibrall County, Tenna, for an angle occurs of his tract.

TARMER, North 1870745" East, a drivers of 2025 feet along a south line of orth 12055 ares week, common with the north line of this tent, to a comer gate poort, medding on angle common of said 200,35 ares tract, for the anothers common of this tent.

THENCE, South 10°35'06' East, a Schume of 659'33 first along a west this off mild 120.55 area courses with the sun line of this test, to us from hours you, minding the continues assert of mid 120.55 area must, common with the sunfacest course of a certain \$4.06 area hast conveyed by General Winning Dock with Vender's Line to Econoli Roman and Stephenic Research Salanou, for an aught course of data tests.

TOENCE, South 10°0417° Eurs, a climbers of 250.75 feet along a west time of soft 34.86 acts test, comments with the west line of this test, to so have been year, secting an angle comme of sold 34.06 acrs test, for the southeast construct this test;

TRENCE, South 76"37 51" West, a distance of 612.05 first along the corts line of said 34.06 are tract, common with the result line of fits tract, to a 1/2" first red frond, lying in the cash night-of-way line of France Ministry Read 713, marking the nonlinear course of trick 54.05 area tract, for the westerned or this cash.

THENCE, North 27°51'15' West, a distance of 64058 field along the east night-operary line of France to Market Road 713, common with the west files of this stact, to a common suscension, making the point of commonweals of a conce to the right, for an engle concer of this stact; THENCE, along will come to the right, on we happe of 13:137 and with a makes of 1,973.67 feet.
Crough a chard four term News 12:17:00 Westfur a Wichens 15:140 feet, along the contribute force;
line of France to Market Rose 713, common with the west lips of this must, so the POINT OF
STERNAND combining 13:91 letter of tend, were so force.

George Z. Lines Registered Professional Louis Surveyor No. 2260 Calm Surveying, From Registration No. 10(8)375 2265 Simecrost Patri New Branchis, Tenns 75130 Date: June 25; 2021

Mg=2of2

EXHIBIT "C"

FELD NOTE DESCRIPTION FOR A MASS ACRETICATOF LAND, SITUATED ET GELDWELL. COUNTY, TERAS:

Being 12019 Acres of Lard, out of the SC. Turnale Survey, restract no. 196, and serig that 12144 Acres conveyed by special waislanty deed to lue arm mayers trust in document no. 2017-46626 of the official wible seconds of caldwell county, teras and seing model articulation defects and bother trust.

HEMINING at a 1/2" from red from hybry in the cost right-of-racy line of Carleman Rose, a public mai, analize the strainer tenner of a certain 6.83 acre brack of land, recogned by Gestani, Warnery Deed with Vender's Linu to John R. Banner and Vann R. Banner, recented in Vender-525, Page 264 of the Official Public Records of Californi County, France, the the scribeant connect life in acre

HEPACE, South 10 '46'16' West, a filtimen of 2,576.07 feet along the north line of said 2.00 acre tract, and a certain 13.31 sere tract of fund consurped by Wennerly David to Sent S. Sony and Mary Lynn Sang, recarded in Volume 464, Page 682 of the Offichi Public Recurrit of Caldwell Denoty, Feets, and a cuttin 10.00 acre tract of land conveyed by General Wannerly David to Denot 10 Toccupy, traceled in Volume 122, Page 570 of the Offichi Public Recurrit to Deletion and America Islam, and a cuttin 2.07 acre tract of land conveyed by General Wannerly Bead in Kamerta foo Jehrson and America Islam, recorded in Volume 581, Sage 576 of the Offichi Public Recentle of Caldwell County, Torse, and a cuttin 34.05 and the tract of land conveyed by General Wannerly David with Verbids a Licentic to Sametic Not Johnson and America Islam, as cuttin in Volume 531, Page 596 of the Offichi Public Recentle of Caldwell County. Torse, common with the south Em of first tract, to an home form to Sametic a calculation of a wild 34.05 are in the common with a south Em of first tract, to an home facilities of the Caldwell County. Torse, common with the south Em of first tract, to an home facilities of the Caldwell County of the Offichi Vermany David to Lan Am. Mayers, increase of a contain 15.51 acres in test of the County of the Offichi Vermany David to Lan Am. Mayers, increase of the Line Am. Mayers tract, in December 16: Sametic Sa

|THENCE, North 10728787 West, a distance of 669.98 fast clarg the east his of said 11.91 acre tract, common with the west the of this bact, so a target gate part, making the recoluent comes of raid 11.91 acre tract, for manyle comes of this tract.

THERCH, South 78°C145° Work, a distance of 20.25 they along a cost fine of paid 1.791 agos tract, common with the west time of this tract, to a common fact, marking a angle common of 15.91 nore tract, common with the standard and remarked a continu 38.20 new to a conveyed by Winney Dock to Orbita E. common of the tracket Politics and the Children County, Texas, the manufactorist of Children County, Texas, the manufactorist of Children County, Texas, the manufactorist of Children County, Texas, the

THEFICE, North 10°10° H° West, a distance of 1,760.09 fast along the east line of said \$6.20 sure tract, common with the worlding of this tract, in a curson force yest, marries are ready names of said \$6.10 sens tract, common with the continues of a custod 255,00 zero anot consequed by Doud to Fred W. Boddint, recentled in Volume 464, Fags 343 of the Official Fabilic Research of Calental County, Texas, for the marries of action of this tract.

THENCE, Nach 79'08'35' Zork a finiture of 2709'99' feet about the combine of mile 253.00 mm brut, common with the north line of this tract, so a common should bring in the west night-of-way line of Carlianness Zore, marking the sentiment common of citil 251.00 mm which, for the number of this fract.

page 1 of 2

THENCE, South 09'59'15" that, it discuss of 1,975.82 that along its tend alghedrary lies of Cultimum flow, common with the ext the of the part to the YOMY OF RECONNING controlling \$29.55 case of land more order.

COUNTY BOOM

Course E. Luczi
Espirituse Preferencial Lund Surveyor No. 4163
Celus Surveying, Fram Roglatinino No. 10193975
2203 Sinoscost Pari.
New Hammilti, Term 78130
Dain John 16, 2021

page 2 of 2

Issued By:

Caldwell County Appraisal District

P.O. Box 900 Lockhart, TX 78644

211 Bufkin Ln

Property Information

Geo ID: 0200009-270-000-00 Property ID: 118955

Legal Acres: 125.5400

Legal Desc: A009 GEORGE, JAMES, ACRES 125.54, Undivided

Interest 50.0000000000%

Situs:

OLD MCMAHAN RD LOCKHART, TX 78644

DBA: Exemptions:

50 00% Owner ID: 233360 JANSON 21 LOCKHART ACRES LLC

8127 MESA DR, STE 206-53 AUSTIN, TX 78759-8774

For Entities	Value Inform	ation
Caldwell County Farm to Market Road Lockhart ISD Plum Creek Conservation District Plum Creek Underground Water	Improvement HS: Improvement NHS Land HS: Land NHS: Productivity Market Productivity Use: Assessed Value	0 0 0 0 481,150 4,770 4,770

Assessed Value 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 tavina unit/el-

Year Entity	Taxable	Tax Due	Disc./P&I	Attorney Fee	Total Due
Totals:		0.00	0.00	0.00	0.00

0.00 Effective Date: 12/09/2021 Total Due if paid by: 12/31/2021



Tax Certificate Issued for:	Taxes Paid in 2021	POSSIBLE ROLLBACK
Lockhart ISD	53.88	
Plum Creek Underground Water	0 99	
Plum Creek Conservation District	0.98	
Farm to Market Road	0 00	
Caldwell County	32 04	

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

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

A tax certificate issued through fraud or collusion is void.

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

May Be Subject to Court Costs if Suit is Pending

Date of Issue Requested By: Fee Amount:

12/09/2021 JANSON 21 LOCKHART ACRES

10.00

Reference #:

Page 1

Signature of Authorized Officer of Collecting Office

TAX CERTIFICATE

Certificate # 6913

Issued By:

Caldwell County Appraisal District

211 Bufkin Ln. P.O. Box 900 Lockhart, TX 78644 **Property Information**

Property ID: 118956 Geo ID: 0200009-270-000-00

Legal Acres: 125.5400

Legal Desc: A009 GEORGE, JAMES, ACRES 125.54, Undivided

Interest 50.0000000000%

Situs:

OLD MCMAHAN RD LOCKHART, TX 78644

DBA:

Exemptions:

Owner ID: 233002 50.00%

MEYERS LUE ANN

20801 HIGHLAND KNOLLS DR, APT 411

KATY, TX 77450-5165

For Entities Value Information Improvement HS:

Caldwell County Farm to Market Road Improvement NHS: 0 Lockhart ISD Land HS: 0 Plum Creek Conservation District Land NHS: 0 Plum Creek Underground Water **Productivity Market:** 481,150

Productivity Use: Assessed Value 4,770 4,770

Property is receiving Ag Use

Current/Delinquent Taxes

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

Year Entity Disc./P&I **Attorney Fee** Total Due Taxable Tax Due Totals: 0.00 0.00 0.00 0.00

Effective Date: 12/09/2021 Total Due if paid by: 12/31/2021 0.00



Taxes Paid in 2021 POSSIBLE ROLLBACK Tax Certificate Issued for: Lockhart ISD 53.88 Plum Creek Underground Water 0.99 Plum Creek Conservation District 0.98 Farm to Market Road 0.00 Caldwell County 32 04

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 falls 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

gnature of Authorized Officer of Collecting Office

Date of Issue: Requested By: Fee Amount: Reference #.

12/09/2021

JANSON 21 LOCKHART ACRES

10.00

Page 1

27. Discussion of the update of Black Ankle Rd. in the CDBG-DR Program Infrastructure Projects. Speaker: Commissioner Westmoreland/ Dennis Engelke/ David Clark/ David Jenkins

28. EXECUTIVE SESSION – Pursuant to Texas Government Code Section 551.089(1): security assessments or deployments relating to information resources technology. Possible Action may follow in open Court.

Speaker: Judge Haden / Chase Goetz;

Backup: 1; Cost: None.

Caldwell County Agenda Item Request Form

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

	AGENDA DATE: 07-12-2022
	Type of Agenda Item
	Consent ☐ Discussion/Action ✓ Executive Session ☐ Workshop
	Public Hearing
	What will be discussed? What is the proposed motion?
	28. EXECUTIVE SESSION – Pursuant to Texas Government Code Section 551.089(1): security assessments or deployments relating to information resources technology. Possible Action may follow in open Court.
١.	Costs:
	Actual Cost or Estimated Cost \$ None
	Is this cost included in the County Budget?
	Is a Budget Amendment being proposed?
2.	Agenda Speakers: Name Representing Title
1)	Judge Haden
. /	Chase Goetz
(3)	
3.	Backup Materials: None To Be Distributed 1 total # of backup pages (including this page)
4.	7/7/2022
Sig	gnature of Court Member Date

29. Discussion/Action to consider taking action on Executive Session. Judge Haden / Chase Goetz; Backup: 1; Cost: None.

30. 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.