



City of La Vernia
CITY COUNCIL MEETING
102 E. Chihuahua St., La Vernia, Texas 78121
May 18, 2023
6:30 PM

AGENDA

1. **Call to Order**
2. **Invocation & Pledge of Allegiance**
3. **Citizens to Be Heard**
(At this time, citizens who have filled out a registration form prior to the start of the meeting may speak on any topic they wish to bring to the attention of the governing body so long as that topic is not on the agenda for this meeting. Citizens may speak on specific agenda items when that item is called for discussion. During the Citizens to Be Heard section no council action may take place and no council discussion or response is required to the speaker. A time limit of three minutes per speaker is permitted; the council may extend this time at their discretion.)
4. **Consent Agenda**
(All consent agenda items are considered routine by City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember requests an item be removed and considered separately.)
 - A. Approve 04-20-23 City Council Meeting Minutes
 - B. Approve 04-26-23 Special City Council Meeting Minutes
 - C. Financials and check register for April 2023
5. **Elections**
 - A. Discuss and consider recommending someone to fill the vacancy on City Council
 - B. Discuss and consider the appointment of a Mayor Pro-Tem
 - C. Certificate of Election issued to newly elected officials (Only two)
 - D. Statement of Officer is completed by newly elected officials (all 3)
 - E. Newly elected officers take the oath of office (all 3)
 - F. Newly sworn in officers may assume the duties of their office
6. **Presentations**
 - A. Presentation of new police K-9
 - B. Presentation of Annual Donation to Wilson County Library.
 - C. Presentations of annual donation for Child Advocacy.
 - D. Presentation of annual contract payment to Wilson No Kill Animal Shelter
7. **Proclamations**
 - A. National Public Works Week Proclamation
8. **Resolutions**

A. Resolution 051823-01 appointing Josh Delazerda to the CRWA Board of Managers

9. Discussion/Action

A. Discuss and consider action on ROW Acquisition - Well 8

B. Discuss and consider action on adopting the drainage study- plan produced by Southwest Engineers

C. Discuss and consider action on the possibility of the Public Works Department selling a trailer

D. Discuss and consider action on purchasing isolation valves for city water infrastructure

E. Discuss and consider action on creating a "tire playground" at the City Park

10. Items Specific to Future Line Items on the Agenda

11. Adjourn

DECORUM REQUIRED

Any disruptive behavior, including shouting or derogatory statements or comments may be ruled out of order to the Presiding Officer. Continuation of this type of behavior could result in a request by the Presiding Officer that the individual leave the meeting, and if refused, an order of removal.

The City Council for the City of La Vernia 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, as authorized by the Texas Open Meetings Act, Texas Governmental Code §551.071 (Consultation with Attorney), §551.072 (Deliberations about Real Property), §551.073 (Deliberations about Gifts and Donations), §551.074 (Personnel Matters), §551.076 (Deliberations about Security Devices), and §551.087 (Economic Development), and any other provisions under Texas law that permits a governmental body to discuss a matter in closed executive session.

The City of La Vernia Council meetings are available to all persons regardless of disability. The facility is wheelchair accessible parking spaces are available. Request for accommodations, should you require special assistance, must be made 48 hours prior to this meeting. Braille is not available. Please contact the City Secretary at (830) 779-4541 or email Lboyd@lavernia-tx.gov.

I, the undersigned authority, do hereby certify that the above Notice of Meeting of the governing body of the above-named La Vernia City Council is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice on the bulletin boards of the City Hall of said La Vernia, Texas, a place convenient and readily accessible to the general public at all times, and said Notice was posted on May 15, 2023, at 5:00 PM and remained so posted continuously for at least 72 Hours proceeding the scheduled time of the said meeting.

Lindsey Wheeler, City Secretary



CITY COUNCIL MEETING

102 E. Chihuahua St., La Vernia, Texas 78121

April 20, 2023

6:30 PM

MINUTES

1. Call to Order

Called to order at 6:47 pm

Mayor Poore, Councilmembers Recker, Rabel, Oates, and Gilbert, are present, Councilmember Hutchinson is absent

2. Invocation & Pledge of Allegiance

Pastor Bobby Nixon led the prayer

Mayor Poore led the pledges

3. Citizens to Be Heard

(At this time, citizens who have filled out a registration form prior to the start of the meeting may speak on any topic they wish to bring to the attention of the governing body so long as that topic is not on the agenda for this meeting. Citizens may speak on specific agenda items when that item is called for discussion. During the Citizens to Be Heard section no council action may take place and no council discussion or response is required of the speaker. A time limit of three minutes per speaker is permitted; the council may extend this time at their discretion.)

Brandon Keener spoke representing Texas House of Representatives member Monica De La Cruz

4. Consent Agenda

(All consent agenda items are considered routine by City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember requests an item be removed and considered separately.)

- A. Approve Minutes From The 03-09-23 Regular City Council Meeting
- B. Financials and Check Register for March 2023
- C. First Qtr investment report for 2023

MOTION: Councilmember Oates made a motion to approve the consent agenda as listed, seconded by Councilmember Recker, all in favor

5. Proclamations

- A. Proclamation for Sexual Assault Awareness Month
Mayor Poore read the proclamation aloud
- B. Proclamation for National Police Week
Mayor Poore read the proclamation aloud

6. Public Hearing

A. Public hearing regarding the request for Change of Zoning District Classification from existing zoning of C-2 General Commercial to requested Zoning of PDD Planned Development District/ C-1 Retail/ R-2 General Residence regarding the location specifically known as City of La Vernia, Lot 101B, Acres 46.6996, 15010 US Hwy 87 W, La Vernia, Texas 78121 currently owned by Bonnie Chessher, requesting in partnership with NP Homes

A.1 Open Public Hearing

A.2 Requestor Presentation

A.3 Staff Presentation

A.4 Receive Public Comments

A.5 Close Public Hearing

A.6 Discuss and consider action on Ordinance No. 042023-01 the re-zone/ PDD of the location specifically known as City of La Vernia, Lot 101B, Acres 46.6996, 15010 US Hwy 87 W, La Vernia, Texas 78121

A.1 Open Public Hearing

Open at 7:03 pm

A.2 Requestor Presentation

A representative from PF Properties spoke

A.3 Staff Presentation

Staff relayed the positive approval opinion of the PZ board from Tuesday night

A.4 Receive Public Comments

None

A.5 Close Public Hearing

Closed at 7:08 pm

A.6 Discuss and consider action on Ordinance No. 042023-01 the re-zone/ PDD of the location specifically known as City of La Vernia, Lot 101B, Acres 46.6996, 15010 US Hwy 87 W, La Vernia, Texas 78121

MOTION: Councilmember Gilbert made a motion to approve Ordinance No. 042023-01 the re-zone/ PDD of the location specifically known as City of La Vernia, Lot 101B, Acres 46.6996, 15010 US Hwy 87 W, La Vernia, Texas 78121, seconded by Councilmember Rabel, all in favor

7. Resolutions

- A. Discuss and consider action on Resolution No. 042023-01 appointing Gary Gilbert to the CRWA Board

Motion: Councilmember Recker made a motion to approve Resolution No. 042023-01 appointing Gary Gilbert to the CRWA Board, seconded by Councilmember Oates, all in favor

- B. Discuss and consider action on Resolution No. 042023-02 entering into an interlocal agreement with Wilson County Fire

Motion: Councilmember Oates made a motion to approve Resolution No. 042023-02 entering into an interlocal agreement with Wilson County Fire, seconded by Councilmember Gilbert, all in favor

8. Discussion/Action

- A. Discuss and consider action on purchasing an emergency response police vehicle

Motion: Councilmember Oates made a motion to approve purchasing an emergency response police vehicle, seconded by Councilmember Recker, all in favor

- B. Discuss and consider action on assisting Wilson County ESD #1 in paying for the ISO rating

Chief Thompson spoke

Motion: Councilmember Oates made a motion to approve assisting Wilson County ESD #1 in paying for the ISO rating in the amount of half, or no more than \$3,500.00, seconded by Councilmember Gilbert, all in favor

9. Ordinance

- A. Discuss and consider action on Ordinance No. 042023-02 mid-year budget amendment

The City Administrator spoke

Motion: Councilmember Gilbert made a motion to approve Ordinance No. 042023-02 mid-year budget amendment, seconded by Councilmember Oates, all in favor

10. Items Specific to Future Line Items on the Agenda

- A. The City of La Vernia City Council will adjourn into Executive Session as authorized by the Texas Open Meetings Act, Texas Governmental Code Sec. 551.072. DELIBERATION REGARDING REAL PROPERTY; to discuss matters related to the property located at 132 Industrial Dr. La Vernia, TX

Reconvene into regular session and take action/ or give direction, if necessary, on items discussed in Executive Session

Council decided not to go into executive session regarding this matter

MOTION: Councilmember Recker made a motion to release the right of first refusal for the property located at 132 Industrial Dr. La Vernia, TX, seconded by Councilmember Gilbert, all in favor

11. Items Specific to Future Line Items on the Agenda

- Impact fee review
- Street meeting
- Row acquisition for Well 8
- Ethic training with the City Attorney

12. Adjourn

MOTION: Councilmember Oates made a motion to adjourn the meeting at 7:41 pm, seconded by Councilmember Rabel, all in favor

DECORUM REQUIRED

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Lindsey Wheeler, City Secretary



City of La Vernia
SPECIAL CITY COUNCIL MEETING
102 E. Chihuahua St., La Vernia, Texas 78121
April 26, 2023
5:30 PM

MINUTES

1. Call to Order

The meeting was called to order at 5:32 pm; Councilmembers Recker, Oates, and Rabel, as well as Mayor Poore, were present, and Councilmembers Gilbert and Hutchinson were absent

2. Invocation & Pledge of Allegiance

Councilman Oates led the prayer, all recited the pledges

3. Citizens to Be Heard

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None

4. Discussion/Action

A. Discuss and consider action on the 2023 street maintenance plan

MOTION: Councilwoman Recker made a motion to go out for bid for the 23' street maintenance project in conformity with the list of streets provided, seconded by Councilman Oates

5. Items Specific to Future Line Items on the Agenda

-Ethics training with the City Attorney

6. Adjourn

MOTION: Councilman Rabel made a motion to adjourn the meeting at 5:54 pm, seconded by Councilman Oates, all in favor, meeting adjourned

DECORUM REQUIRED

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Lindsey Wheeler, City Secretary

Check Register History

Section 4, Item C.

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	1099 Liq	Date Paid	Transaction #	Trans-MMY
CC-Transaction CC-Vendor	CC-Name	CC-Card	Number	CC-Invoice	Project-Number
Account Number	Account Description	Amount	Action		
1366 20230407-1	PARK REFUND		04/07/2023	100.00	1
BADDERS, AMY*	No		04/07/2023	36030 C	04/2023
10-400-050	PARK USE INCOME		100.00	Revenue	
*** Check-Number= 36030 Vendor Name= BADDERS, AMY* Check Date= 04/07/2023 Check Amount= 100.00***					
263 20230407-1	10-2022 TO 3-2023		04/07/2023	13745.00	1
CALLAWAY, THOMAS & MARIBEL*	No		04/07/2023	36031 C	04/2023
40-540-902	LAND LEASE		13,745.00	Expense	
*** Check-Number= 36031 Vendor Name= CALLAWAY, THOMAS & MARIBEL* Check Date= 04/07/2023 Check Amount= 13,745.00***					
6 20230407-1	BULK WATER		04/07/2023	5225.63	1
CANYON REGIONAL WATER AUTHORITY*	No		04/07/2023	36032 C	04/2023
40-540-880	BULK WATER PURCHASE		5,225.63	Expense	
*** Check-Number= 36032 Vendor Name= CANYON REGIONAL WATER AUTHORITY* Check Date= 04/07/2023 Check Amount= 5,225.63***					
1151 20230407-1	CONTRACT LABOR		04/07/2023	1100.00	1
CONNOLLY, BENJAMIN*	Yes		04/07/2023	36033 C	04/2023
10-520-011	CONTRACT LABOR		1,100.00	Expense	
*** Check-Number= 36033 Vendor Name= CONNOLLY, BENJAMIN* Check Date= 04/07/2023 Check Amount= 1,100.00***					
1111 20230407-1	CONTRACT PAY		04/07/2023	880.00	1
HORNER, ROGER*	Yes		04/07/2023	36034 C	04/2023
10-520-011	CONTRACT LABOR		880.00	Expense	
*** Check-Number= 36034 Vendor Name= HORNER, ROGER* Check Date= 04/07/2023 Check Amount= 880.00***					
131 20230407-2	COURT SOFTWARE		04/07/2023	260.00	1
LOCAL GOVERNMENT SOLUTIONS, LP*	No		04/07/2023	36035 C	04/2023
10-515-271	TECHNOLOGY/SOFTWARE UPGRADES		260.00	Expense	
*** Check-Number= 36035 Vendor Name= LOCAL GOVERNMENT SOLUTIONS, LP Check Date= 04/07/2023 Check Amount= 260.00***					
989 20230407-1	CONTRACT PAY		04/07/2023	440.00	1
MAGGARD, GREG*	Yes		04/07/2023	36036 C	04/2023
10-520-011	CONTRACT LABOR		440.00	Expense	
*** Check-Number= 36036 Vendor Name= MAGGARD, GREG* Check Date= 04/07/2023 Check Amount= 440.00***					
996 20230407-1	UIL SECURITY		04/07/2023	105.00	1
MARKGRAF III, TONY C. *	Yes		04/07/2023	36037 C	04/2023
10-520-479	COPS LVISD CONTRACT PAY		105.00	Expense	
*** Check-Number= 36037 Vendor Name= MARKGRAF III, TONY C. * Check Date= 04/07/2023 Check Amount= 105.00***					
143 20230407-1	WATER BILLS		04/07/2023	796.88	1
RVS SOFTWARE*	No		04/07/2023	36038 C	04/2023
40-540-210	OFFICE EXPENSE		796.88	Expense	
*** Check-Number= 36038 Vendor Name= RVS SOFTWARE* Check Date= 04/07/2023 Check Amount= 796.88***					

Check Register History

Section 4, Item C.

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	1099 Liq	Date Paid	Transaction #	Trans-MMY
CC-Transaction	CC-Vendor	CC-Name	CC-Card	CC-Invoice	Claim-Number
Account Number	Account Description	Amount	Action	Project-Number	
1365 15834	CR 342 SOIL SAMPLES FOR STREET REPAIR	04/06/2023	5260.00	1	04/06/2023
TERRACON*	No	04/07/2023	36039 C	04/2023	
No					
14-500-100	STREET REPAIR		5,260.00	Expense	
*** Check-Number= 36039 Vendor Name= TERRACON* Check Date= 04/07/2023 Check Amount= 5,260.00***					
26 20230307	LEGAL COVERAGE	04/07/2023	632.00	1	04/07/2023
TML-IRP*	No	04/07/2023	36040 C	04/2023	
No					
10-510-420	LEGAL & PROFESSIONAL - LEGAL		632.00	Expense	
*** Check-Number= 36040 Vendor Name= TML-IRP* Check Date= 04/07/2023 Check Amount= 632.00***					
91 20230407-1	RENTAL	04/07/2023	149.50	1	04/07/2023
UNITED RENTALS*	No	04/07/2023	36041 C	04/2023	
No					
10-520-210	OFFICE EXPENSE		149.50	Expense	
*** Check-Number= 36041 Vendor Name= UNITED RENTALS* Check Date= 04/07/2023 Check Amount= 149.50***					
949 20230407-1	UIL SECURITY	04/07/2023	367.50	1	04/07/2023
VALDEZ, JOE*	Yes	04/07/2023	36042 C	04/2023	
No					
10-520-479	COPS LVISD CONTRACT PAY		367.50	Expense	
*** Check-Number= 36042 Vendor Name= VALDEZ, JOE* Check Date= 04/07/2023 Check Amount= 367.50***					
180 20230412-1	UIL SECURITY	04/12/2023	840.00	1	04/12/2023
ANGIUANO, VICTOR*	Yes	04/12/2023	36043 C	04/2023	
No					
10-520-479	COPS LVISD CONTRACT PAY		840.00	Expense	
*** Check-Number= 36043 Vendor Name= ANGIUANO, VICTOR* Check Date= 04/12/2023 Check Amount= 840.00***					
1367 20230412-1	WATER BILL REFUND	04/12/2023	530.84	1	04/12/2023
GORZELL JR, ALVIN*	No	04/12/2023	36044 C	04/2023	
No					
40-540-920	MISCELLANEOUS EXPENSE		530.84	Expense	
*** Check-Number= 36044 Vendor Name= GORZELL JR, ALVIN* Check Date= 04/12/2023 Check Amount= 530.84***					
1 398655	MEDICAL	04/13/2023	646.74	1	04/13/2023
AFLAC*	No	04/13/2023	36045 C	04/2023	
No					
10-200-145	AFLAC POST TAX PAYABLE		158.00	Liability	
10-200-146	AFLAC PRE TAX PAYABLE		455.62	Liability	
40-200-125	AFLAC PAYABLE		33.12	Liability	
*** Check-Number= 36045 Vendor Name= AFLAC* Check Date= 04/13/2023 Check Amount= 646.74***					
1370 105262	K-9 WATER DISK	04/13/2023	158.00	1	04/13/2023
AMERICAN ALUMINUM*	No	04/13/2023	36046 C	04/2023	
No					
10-520-670	GENERAL SUPPLIES		158.00	Expense	
*** Check-Number= 36046 Vendor Name= AMERICAN ALUMINUM* Check Date= 04/13/2023 Check Amount= 158.00***					

Check Register History

Section 4, Item C.

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date		
Vendor Name	PO Number	1099	Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction	CC-Vendor	CC-Name	CC-Card	Number	CC-Invoice	Project-Number	
Account Number	Account Description	Amount	Action				
180	20230413-1	3-27 TO 4-7	SRO WORK	04/13/2023	1056.00	1	04/13/2023
ANGIUANO, VICTOR*			Yes	04/13/2023	36047 C	04/2023	
No	10-520-011		CONTRACT LABOR		1,056.00	Expense	
*** Check-Number= 36047 Vendor Name= ANGIUANO, VICTOR* Check Date= 04/13/2023 Check Amount= 1,056.00***							
1052	194774		SHRED DAY SPILT 2023	04/13/2023	300.00	1	04/13/2023
BBB EDUCATION FOUNDATION*			No	04/13/2023	36048 C	04/2023	
No	12-500-475		CONSULTING/PLANNING		300.00	Expense	
*** Check-Number= 36048 Vendor Name= BBB EDUCATION FOUNDATION* Check Date= 04/13/2023 Check Amount= 300.00***							
1368	20230413-1		PARK REFUND	04/13/2023	100.00	1	04/13/2023
BERLANGA, MARY*			No	04/13/2023	36049 C	04/2023	
No	10-400-050		PARK USE INCOME		100.00	Revenue	
*** Check-Number= 36049 Vendor Name= BERLANGA, MARY* Check Date= 04/13/2023 Check Amount= 100.00***							
1371	20230413-1		MARCH PATROL	04/13/2023	200.00	1	04/13/2023
DEHOYOS, ART*			No	04/13/2023	36050 C	04/2023	
No	10-520-011		CONTRACT LABOR		200.00	Expense	
*** Check-Number= 36050 Vendor Name= DEHOYOS, ART* Check Date= 04/13/2023 Check Amount= 200.00***							
1372	20230413-1		MARCH PATROL	04/13/2023	200.00	1	04/13/2023
GARCIA, TONY*			No	04/13/2023	36051 C	04/2023	
No	10-520-011		CONTRACT LABOR		200.00	Expense	
*** Check-Number= 36051 Vendor Name= GARCIA, TONY* Check Date= 04/13/2023 Check Amount= 200.00***							
102	8109		WOODCREEK SCADA WORK	04/13/2023	3120.00	1	04/13/2023
HIERHOLZER ENGINEERING, INC.*			No	04/13/2023	36052 C	04/2023	
No	40-540-820		WWTP OPERATION		3,120.00	Expense	
*** Check-Number= 36052 Vendor Name= HIERHOLZER ENGINEERING, INC.* Check Date= 04/13/2023 Check Amount= 3,120.00***							
1111	20230413-1		MARCH PATROL	04/13/2023	150.00	1	04/13/2023
HORNER, ROGER*			Yes	04/13/2023	36053 C	04/2023	
No	10-520-011		CONTRACT LABOR		150.00	Expense	
*** Check-Number= 36053 Vendor Name= HORNER, ROGER* Check Date= 04/13/2023 Check Amount= 150.00***							
73	20230413-1		ATTORNEY FEES	04/13/2023	27.82	1	04/13/2023
LINEBARGER GOGGAN BLAIR & SAMPSON L			No	04/13/2023	36054 C	04/2023	
No	10-210-120		COLLECTIONS PAYABLE		27.82	Liability	
*** Check-Number= 36054 Vendor Name= LINEBARGER GOGGAN BLAIR & SAMP Check Date= 04/13/2023 Check Amount= 27.82***							
1289	77		PARK LIGHTING	04/13/2023	5850.00	1	04/13/2023
MCFADDEN ELECTRIC, LLC*			Yes	04/13/2023	36055 C	04/2023	
No	10-580-690		PARK EQUIPMENT		5,850.00	Expense	
*** Check-Number= 36055 Vendor Name= MCFADDEN ELECTRIC, LLC* Check Date= 04/13/2023 Check Amount= 5,850.00***							

Check Register History

Section 4, Item C.

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date		
Vendor Name	PO Number	1099	Liq	Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction	CC-Vendor	CC-Name	CC-Card	Number	CC-Invoice	Project-Number	
Account Number	Account Description	Amount	Action				
135 095	HEALTH INSPECTIONS	04/13/2023	950.00	1	04/13/2023		
MCGUFFIN, MONTY*	Yes	04/13/2023	36056 C	04/2023			
No							
10-510-435	FOOD LICENSE EXPENSE		950.00	Expense			
*** Check-Number= 36056 Vendor Name= MCGUFFIN, MONTY* Check Date= 04/13/2023 Check Amount= 950.00***							
67 230411	SUBDIVISION REVIEWS	04/13/2023	412.50	1	04/13/2023		
SOUTHWEST ENGINEERS*	No	04/13/2023	36058 C	04/2023			
No							
10-500-410	LEGAL & PROFESSIONAL - ENGINEE		412.50	Expense			
*** Check-Number= 36058 Vendor Name= SOUTHWEST ENGINEERS* Check Date= 04/13/2023 Check Amount= 412.50***							
1369 20230413-1	PARK REFUND	04/13/2023	175.00	1	04/13/2023		
TREVOR SHAW*	No	04/13/2023	36059 C	04/2023			
No							
10-400-050	PARK USE INCOME		175.00	Revenue			
*** Check-Number= 36059 Vendor Name= TREVOR SHAW* Check Date= 04/13/2023 Check Amount= 175.00***							
1320 3545	EMERGENCY SERVICE CALL OUT - SEWER	04/14/2023	2740.33	1	04/14/2023		
LOPEZ ELECTRIC MOTOR WORKS LLC*	No	04/14/2023	36060 C	04/2023			
No							
40-540-810	SUPPLIES AND REPAIRS		2,740.33	Expense			
*** Check-Number= 36060 Vendor Name= LOPEZ ELECTRIC MOTOR WORKS LLC Check Date= 04/14/2023 Check Amount= 9,881.75***							
1320 3546	EMERGENCY CALL OUT - SEWER	04/14/2023	7141.42	1	04/14/2023		
LOPEZ ELECTRIC MOTOR WORKS LLC*	No	04/14/2023	36060 C	04/2023			
No							
40-540-810	SUPPLIES AND REPAIRS		7,141.42	Expense			
*** Check-Number= 36061 Vendor Name= ANGIUANO,VICTOR* Check Date= 04/20/2023 Check Amount= 176.00***							
180 20230419-1	CONTRACT SERVICES	04/20/2023	176.00	1	04/19/2023		
ANGIUANO,VICTOR*	Yes	04/20/2023	36061 C	04/2023			
No							
10-520-011	CONTRACT LABOR		176.00	Expense			
*** Check-Number= 36062 Vendor Name= CONNOLLY, BENJAMIN* Check Date= 04/20/2023 Check Amount= 880.00***							
1151 20230419-1	CONTRACT PAY	04/20/2023	880.00	1	04/19/2023		
CONNOLLY, BENJAMIN*	Yes	04/20/2023	36062 C	04/2023			
No							
10-520-011	CONTRACT LABOR		880.00	Expense			
*** Check-Number= 36063 Vendor Name= DENTON, NAVARRO, ROCHA, BERNAL Check Date= 04/20/2023 Check Amount= 1,501.00***							
11 48156	LEGAL SERVICES	04/20/2023	1137.00	1	04/19/2023		
DENTON, NAVARRO, ROCHA, BERNAL, & Z	Yes	04/20/2023	36063 C	04/2023			
No							
10-510-420	LEGAL & PROFESSIONAL - LEGAL		1,137.00	Expense			
*** Check-Number= 36063 Vendor Name= DENTON, NAVARRO, ROCHA, BERNAL Check Date= 04/20/2023 Check Amount= 1,501.00***							
11 48157	LEGAL SERVICE	04/20/2023	364.00	1	04/19/2023		
DENTON, NAVARRO, ROCHA, BERNAL, & Z	Yes	04/20/2023	36063 C	04/2023			
No							
10-510-420	LEGAL & PROFESSIONAL - LEGAL		364.00	Expense			

Check Register History

Section 4, Item C.

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	1099 Liq	Date Paid	Transaction #	Trans-MMY
CC-Transaction	CC-Vendor	CC-Name	CC-Card	CC-Invoice	Project-Number
Account Number	Account Description	Amount	Action		
39 656-23	CHLORINE		04/20/2023	70.00	1 04/19/2023
DPC INDUSTRIES INC*	No		04/20/2023	36064 C	04/2023
No					
40-540-840	CHEMICALS		70.00	Expense	
*** Check-Number= 36064 Vendor Name= DPC INDUSTRIES INC* Check Date= 04/20/2023 Check Amount= 70.00***					
322 04212023	VEHICLE FUEL		04/20/2023	2653.00	1 04/19/2023
FUELMAN*	No		04/20/2023	36065 C	04/2023
No					
10-530-610	VEHICLE FUEL		916.83	Expense	
10-580-610	VEHICLE FUEL		83.43	Expense	
10-520-610	VEHICLE FUEL		1,652.74	Expense	
*** Check-Number= 36065 Vendor Name= FUELMAN* Check Date= 04/20/2023 Check Amount= 2,653.00***					
264 20230419-1	MEDICAL		04/20/2023	15942.33	1 04/19/2023
HUMANA*	No		04/20/2023	36066 C	04/2023
No					
10-215-145	MEDICAL PAYABLE		13,465.98	Liability	
40-200-150	MEDICAL PAYABLE		2,476.35	Liability	
*** Check-Number= 36066 Vendor Name= HUMANA* Check Date= 04/20/2023 Check Amount= 15,942.33***					
1218 958982	PHONE		04/20/2023	433.00	1 04/19/2023
NEXTIVA*	No		04/20/2023	36067 C	04/2023
No					
10-510-240	TELEPHONE		433.00	Expense	
*** Check-Number= 36067 Vendor Name= NEXTIVA* Check Date= 04/20/2023 Check Amount= 433.00***					
1339 2293446	PRE EMPLOYMENT DRUG SCREEN		04/20/2023	352.30	1 04/19/2023
NOVA MEDICAL CENTERS*	No		04/20/2023	36068 C	04/2023
No					
10-520-160	MEDICAL COST		89.53	Expense	
10-510-920	MISCELLANEOUS EXPENSE		262.77	Expense	
*** Check-Number= 36068 Vendor Name= NOVA MEDICAL CENTERS* Check Date= 04/20/2023 Check Amount= 352.30***					
1035 2322	STREET REPAIR		04/20/2023	81.00	1 04/19/2023
OSO CONSTRUCTION & MATERIALS*	No		04/20/2023	36069 C	04/2023
No					
10-530-665	STREET REPAIR		81.00	Expense	
1035 2363	STREET REPAIR		04/20/2023	108.00	1 04/19/2023
OSO CONSTRUCTION & MATERIALS*	No		04/20/2023	36069 C	04/2023
No					
10-530-665	STREET REPAIR		108.00	Expense	
1035 2365	STREET REPAIR		04/20/2023	78.00	1 04/19/2023
OSO CONSTRUCTION & MATERIALS*	No		04/20/2023	36069 C	04/2023
No					
10-530-665	STREET REPAIR		78.00	Expense	
1035 2368	STREET REPAIR		04/20/2023	277.00	1 04/19/2023
OSO CONSTRUCTION & MATERIALS*	No		04/20/2023	36069 C	04/2023
No					
10-530-665	STREET REPAIR		277.00	Expense	

Check Register History

Section 4, Item C.

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name	PO Number	1099 Liq	Date Paid	Transaction #	Trans-MMY	
CC-Transaction	CC-Vendor	CC-Name	CC-Card	Number	CC-Invoice	
Account Number	Account Description	Amount	Action	Project-Number	Claim-Number	
1035 2423	STREET REPAIR		04/20/2023	939.00	1	04/19/2023
OSO CONSTRUCTION & MATERIALS*	No		04/20/2023	36069 C	04/2023	
No						
10-530-665	STREET REPAIR		939.00	Expense		
1035 2425	STREET REPAIR		04/20/2023	939.00	1	04/19/2023
OSO CONSTRUCTION & MATERIALS*	No		04/20/2023	36069 C	04/2023	
No						
10-530-665	STREET REPAIR		939.00	Expense		
1035 2440	STREET REPAIR		04/20/2023	200.00	1	04/19/2023
OSO CONSTRUCTION & MATERIALS*	No		04/20/2023	36069 C	04/2023	
No						
10-530-665	STREET REPAIR		200.00	Expense		
1035 2441	STREET REPAIR		04/20/2023	81.00	1	04/19/2023
OSO CONSTRUCTION & MATERIALS*	No		04/20/2023	36069 C	04/2023	
No						
10-530-665	STREET REPAIR		81.00	Expense		
1035 2456	STREET REPAIR		04/20/2023	150.00	1	04/19/2023
OSO CONSTRUCTION & MATERIALS*	No		04/20/2023	36069 C	04/2023	
No						
10-530-665	STREET REPAIR		150.00	Expense		
*** Check-Number= 36069 Vendor Name= OSO CONSTRUCTION & MATERIALS* Check Date= 04/20/2023 Check Amount= 2,853.00***						
590 20230419-1	4TH OF JULY 2023		04/20/2023	3750.00	1	04/19/2023
RED 11 MUSIC*	Yes		04/20/2023	36070 C	04/2023	
No						
12-500-460	EVENT PLANNING		3,750.00	Expense		
*** Check-Number= 36070 Vendor Name= RED 11 MUSIC* Check Date= 04/20/2023 Check Amount= 3,750.00***						
21 10894	BASIC SERVICE		04/20/2023	6550.00	1	04/19/2023
SAN ANTONIO RIVER AUTHORITY*	No		04/20/2023	36071 C	04/2023	
No						
40-540-820	WWTP OPERATION		6,550.00	Expense		
21 11281	DOOR REPAIR		04/20/2023	879.42	1	04/19/2023
SAN ANTONIO RIVER AUTHORITY*	No		04/20/2023	36071 C	04/2023	
No						
40-540-820	WWTP OPERATION		879.42	Expense		
21 11282	BASIC SERVICE		04/20/2023	9930.86	1	04/19/2023
SAN ANTONIO RIVER AUTHORITY*	No		04/20/2023	36071 C	04/2023	
No						
40-540-820	WWTP OPERATION		9,930.86	Expense		
21 11283	REGULAR		04/20/2023	2435.56	1	04/19/2023
SAN ANTONIO RIVER AUTHORITY*	No		04/20/2023	36071 C	04/2023	
No						
40-540-820	WWTP OPERATION		2,435.56	Expense		
21 11284	BASIC SERVICE		04/20/2023	3230.69	1	04/19/2023
SAN ANTONIO RIVER AUTHORITY*	No		04/20/2023	36071 C	04/2023	
No						
40-540-820	WWTP OPERATION		3,230.69	Expense		

Check Register History

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	1099 Liq	Date Paid	Transaction #	Trans-MMY
CC-Transaction	CC-Vendor	CC-Name	CC-Card	Number	CC-Invoice
Account Number	Account Description	Amount	Action	Claim-Number	Project-Number
21 11285	BUFFER POWDER PILLOWS		04/20/2023	137.79	1
SAN ANTONIO RIVER AUTHORITY*	No	04/20/2023	36071 C	04/2023	04/19/2023
40-540-820	WWTP OPERATION	137.79	Expense		
*** Check-Number= 36071 Vendor Name= SAN ANTONIO RIVER AUTHORITY* Check Date= 04/20/2023 Check Amount= 23,164.32***					
26 20230419-1	MEMBER SERVICE FEE		04/20/2023	632.00	1
TML-IRP*	No	04/20/2023	36072 C	04/2023	04/19/2023
10-510-230	DUES AND SUBSCRIPTIONS	632.00	Expense		
*** Check-Number= 36072 Vendor Name= TML-IRP* Check Date= 04/20/2023 Check Amount= 632.00***					
1373 20230421-1	ARMORED TACTICAL UNIT		04/21/2023	45000.00	1
THE ARMORED GROUP*	No	04/21/2023	36074 C	04/2023	04/21/2023
10-520-600	VEHICLE PURCHASE	45,000.00	Expense		
*** Check-Number= 36074 Vendor Name= THE ARMORED GROUP* Check Date= 04/21/2023 Check Amount= 45,000.00***					
10 79233940	OFFICE EQUIPMENT		04/27/2023	871.25	1
DE LAGE LANDEN*	No	04/27/2023	36075 C	04/2023	04/27/2023
10-510-212	OFFICE EQUIPMENT RENTALS	871.25	Expense		
*** Check-Number= 36075 Vendor Name= DE LAGE LANDEN* Check Date= 04/27/2023 Check Amount= 871.25***					
30 20230427-1	TELEPHONE		04/27/2023	376.23	1
FRONTIER *	No	04/27/2023	36076 C	04/2023	04/27/2023
40-540-240	TELEPHONE	376.23	Expense		
*** Check-Number= 36076 Vendor Name= FRONTIER * Check Date= 04/27/2023 Check Amount= 376.23***					
949 20230427-1	CONTRACT SERVICES		04/27/2023	402.50	1
VALDEZ, JOE*	Yes	04/27/2023	36077 C	04/2023	04/27/2023
10-520-011	CONTRACT LABOR	402.50	Expense		
*** Check-Number= 36077 Vendor Name= VALDEZ, JOE* Check Date= 04/27/2023 Check Amount= 402.50***					
1374 2023	DISPATCH 2023		04/27/2023	3000.00	1
WILSON COUNTY AUDITOR*	No	04/27/2023	36078 C	04/2023	04/27/2023
10-520-910	WCSO DISPATCH	3,000.00	Expense		
*** Check-Number= 36078 Vendor Name= WILSON COUNTY AUDITOR* Check Date= 04/27/2023 Check Amount= 3,000.00***					
17 20230427-1	APRIL OFFICE CLEANING		04/27/2023	625.00	1
HYATT, JANET*	Yes	04/27/2023	36079 C	04/2023	04/27/2023
10-510-215	OFFICE CLEANING	625.00	Expense		
*** Check-Number= 36079 Vendor Name= HYATT, JANET* Check Date= 04/27/2023 Check Amount= 625.00***					
433 20230427-1	SHERMAN TRAVEL		04/27/2023	408.00	1
SANCHEZ, ALBERT*	No	04/27/2023	36080 C	04/2023	04/27/2023
10-520-450	EMPLOYEE TRAINING	408.00	Expense		
*** Check-Number= 36080 Vendor Name= SANCHEZ, ALBERT* Check Date= 04/27/2023 Check Amount= 408.00***					

Check Register History

Section 4, Item C.

Vendor # Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date
Vendor Name	PO Number	1099 Liq Date Paid	Transaction #	Trans-MMY	Claim-Number
CC-Transaction CC-Vendor	CC-Name	CC-Card Number	CC-Invoice		Project-Number
Account Number	Account Description		Amount	Action	

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
General Fund	10-100-100	88,019.97

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
Utilities Fund	40-100-150	59,420.12

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
Street Maintenance Fund	14-100-100	5,260.00

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total
MDD Account Fund	12-100-100	4,050.00

*** Grand Totals *** 156,750.09

REVENUE REPORT - ALL FUNDS
April 2023

Account Title Number	BUDGET	NET REVISIONS TOTAL BUDGET	MTD REVENUE YTD REVENUE	PREV YR MTD PREV YR YTD	% COL YTD UNCOLLECTED BAL % COL LYTD	UNCOLLECTED BAL
AD VALORUM TAXES - CURRENT 10-400-010	283,717.00	50,000.00 333,717.00	3,046.91 326,045.23	6,539.78 243,071.96	97.70 97.22	7,671.77
AD VALORUM TAXES - DELINQUENT 10-400-015	5,000.00	0.00 5,000.00	167.76 1,847.16	633.75 2,070.06	36.94 67.68	3,152.84
AD VALORUM TAXES - ATT FEES 10-400-020	750.00	0.00 750.00	27.82 309.61	105.07 222.21	41.28 34.81	440.39
AD VALORUM TAXES - PEN & INT 10-400-025	2,000.00	0.00 2,000.00	200.13 346.94	66.70 134.62	17.35 39.40	1,653.06
AD VALORUM TAXES - TAX CERT 10-400-030	0.00	33.00 33.00	0.00 32.55	0.00 0.00	98.64 0.00	0.45
PARK USE INCOME 10-400-050	6,000.00	0.00 6,000.00	225.00 3,025.00	1,310.00 1,875.00	50.42 30.46	2,975.00
FOOD LICENSE INCOME 10-400-060	15,000.00	2,000.00 17,000.00	1,185.00 16,210.00	450.00 11,930.00	95.35 89.00	790.00
PERMITS 10-400-065	95,000.00	0.00 95,000.00	11,316.95 70,275.16	11,583.22 107,275.88	73.97 56.77	24,724.84
VARIANCE, ZONING, SUP REQUEST 10-400-066	1,000.00	1,000.00 2,000.00	0.00 1,550.00	100.00 625.00	77.50 34.01	450.00
CREDIT CARD REWARD REVENUE 10-400-070	15,000.00	0.00 15,000.00	0.00 10,099.00	0.00 6,766.97	67.33 46.66	4,901.00

REVENUE REPORT - ALL FUNDS
 April 2023

Account Title Number	BUDGET	NET REVISIONS TOTAL BUDGET	MTD REVENUE YTD REVENUE	PREV YR MTD PREV YR YTD	% COL YTD UNCOLLECTED BAL % COL LYTD	
CONTRACTOR REGISTRATION 10-400-071	5,000.00	0.00 5,000.00	700.00 1,800.00	375.00 2,550.00	36.00 50.00	3,200.00
INTEREST INCOME 10-400-080	4,000.00	15,000.00 19,000.00	0.00 13,855.55	329.30 1,243.80	72.92 15.78	5,144.45
MISC INCOME 10-400-095	8,000.00	0.00 8,000.00	936.00 2,193.66	104.00 500.00	27.42 (29.71)	5,806.34
STATE SALES TAX 10-400-110	1,015,000.00	0.00 1,015,000.00	75,553.34 443,190.98	69,090.02 484,796.00	43.66 47.99	571,809.02
PROPERTY RELEIF SALES TAX 10-400-115	253,350.00	0.00 253,350.00	18,888.34 110,797.76	17,272.51 121,199.01	43.73 47.99	142,552.24
MIXED BEVERAGE TAX 10-400-120	25,000.00	0.00 25,000.00	0.00 12,586.38	1,311.51 11,131.62	50.35 51.45	12,413.62
NSF CHECK FEE 10-400-125	25.00	0.00 25.00	0.00 0.00	0.00 0.00	0.00 0.00	25.00
FRANCHISE TAX 10-400-150	72,000.00	0.00 72,000.00	7,407.62 49,934.99	15,463.84 51,159.45	69.35 66.84	22,065.01
AMERICAN TOWER LEASE 10-400-151	0.00	0.00 0.00	0.00 0.00	0.00 15,201.24	0.00 100.00	0.00
CERTIFICATE OF OCCUPANCY 10-400-155	1,350.00	1,650.00 3,000.00	125.00 1,775.00	175.00 450.00	59.17 1.71	1,225.00
LITTLE LEAGUE ANNUAL FEES	0.00	14,000.00	21,375.00	0.00	152.68	(7,375.00)

REVENUE REPORT - ALL FUNDS

April 2023

Account Title Number	BUDGET	NET REVISIONS TOTAL BUDGET	MTD REVENUE YTD REVENUE	PREV YR MTD PREV YR YTD	% COL YTD % COL LYTD	UNCOLLECTED BAL
10-400-156		14,000.00	21,375.00	0.00	0.00	
LEOSE TRAINING INCOME	950.00	0.00	0.00	0.00	99.38	5.89
10-400-451		950.00	944.11	940.03	100.00	
PD NATIONAL NIGHT OUT	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10-400-455		1,000.00	0.00	300.00	14.05	
MISC INCOME	300.00	9,000.00	0.00	0.00	99.46	50.00
10-410-285		9,300.00	9,250.00	0.00	0.00	
LVISD SRO OFFICER	107,087.00	0.00	24,844.18	0.00	66.70	35,662.46
10-410-286		107,087.00	71,424.54	43,891.76	102.33	
COPS LVISD	50,000.00	0.00	0.00	2,615.00	29.20	35,402.50
10-410-296		50,000.00	14,597.50	38,521.88	50.49	
LVISD ADMINISTRATION FEES	4,000.00	5,000.00	4,076.80	313.80	64.76	3,171.50
10-410-297		9,000.00	5,828.50	3,009.72	60.90	
POLICE REPORTS	600.00	0.00	54.00	60.00	56.00	264.00
10-410-298		600.00	336.00	360.00	56.60	
MDD OVERHEAD TRANSFER IN	39,082.00	0.00	0.00	0.00	100.00	0.00
10-410-300		39,082.00	39,082.00	0.00	0.00	
MDD TRANSFER IN	0.00	25,000.00	0.00	0.00	0.00	25,000.00
10-410-301		25,000.00	0.00	0.00	0.00	
INDINGENT DEFENSE FUND (IDF)	500.00	0.00	0.00	15.11	14.09	429.56
10-415-315		500.00	70.44	61.87	64.33	

REVENUE REPORT - ALL FUNDS
 April 2023

Account Title Number	BUDGET	NET REVISIONS TOTAL BUDGET	MTD REVENUE YTD REVENUE	PREV YR MTD PREV YR YTD	% COL YTD UNCOLLECTED BAL % COL LYTD	
LOCAL TRAFFIC FINE 10-415-320	3,500.00	0.00 3,500.00	103.75 491.98	143.80 1,023.29	14.06 70.18	3,008.02
LOCAL CONSOLIDATED COURT COST 10-415-321	1,500.00	0.00 1,500.00	98.00 431.72	740.96 914.32	28.78 65.94	1,068.28
MOVING VIOLATION FEE (MVF) 10-415-325	1,000.00	0.00 1,000.00	0.00 1.48	0.20 56.69	0.15 98.52	998.52
STATE JURY FEE (JRF) 10-415-330	1,000.00	0.00 1,000.00	0.00 140.87	30.33 123.84	14.09 64.32	859.13
STATE JUDICIAL SUPPORT FUND (J) 10-415-335	1,200.00	0.00 1,200.00	0.00 211.31	45.34 179.60	17.61 63.58	988.69
STATE CONSOLIDATED COURT COST 10-415-340	36,000.00	0.00 36,000.00	4,114.62 14,747.88	3,798.66 17,865.51	40.97 61.27	21,252.12
STATE TRAFFIC FINE (STF) 10-415-345	23,000.00	0.00 23,000.00	1,770.34 7,097.88	2,078.77 8,385.54	30.86 55.71	15,902.12
FINE 10-415-355	50,000.00	0.00 50,000.00	6,095.47 25,826.60	6,997.60 28,184.06	51.65 66.13	24,173.40
TIME PAYMENT FEE 10-415-360	1,600.00	0.00 1,600.00	0.00 100.00	47.19 172.19	6.25 59.35	1,500.00
WARRANT FEE 10-415-365	6,000.00	0.00 6,000.00	800.00 3,312.34	1,461.07 4,313.54	55.21 68.76	2,687.66

REVENUE REPORT - ALL FUNDS

April 2023

Account Title	BUDGET	NET REVISIONS	MTD REVENUE	PREV YR MTD	% COL YTD UNCOLLECTED BAL	
Number		TOTAL BUDGET	YTD REVENUE	PREV YR YTD	% COL LYTD	
ADMINISTRATIVE FEE	1,500.00	0.00	20.00	120.00	20.67	1,190.00
10-415-370		1,500.00	310.00	600.00	54.91	
DISMISSAL FEE	800.00	600.00	340.00	140.00	94.29	80.00
10-415-371		1,400.00	1,320.00	640.00	44.44	
ARREST FEE	3,000.00	0.00	326.82	298.83	40.77	1,776.96
10-415-372		3,000.00	1,223.04	1,272.24	58.03	
OMNI COLLECTION FEE	3,000.00	0.00	40.00	433.29	46.91	1,592.61
10-415-380		3,000.00	1,407.39	1,383.05	66.58	
DEFERRED FEE	25,000.00	0.00	2,149.73	627.00	24.10	18,974.87
10-415-385		25,000.00	6,025.13	2,511.97	29.24	
CHILD SAFETY FINE	50.00	0.00	0.00	0.00	0.00	50.00
10-415-390		50.00	0.00	0.00	0.00	
SCHOOL ZONE VIOLATION FEE	500.00	0.00	34.44	25.00	37.83	310.84
10-415-391		500.00	189.16	125.00	62.50	
TRUANCY PREVENTION FEE	500.00	500.00	291.83	61.11	100.82	(8.21)
10-415-392		1,000.00	1,008.21	102.43	12.52	
SEATBELT FEE	200.00	0.00	0.00	0.00	25.00	150.00
10-415-393		200.00	50.00	0.00	0.00	
LOCAL TRUANCY PREVENTION	20.00	0.00	0.00	19.00	0.00	20.00
10-415-394		20.00	0.00	19.00	79.17	
BANK INTEREST	2,000.00	6,000.00	0.00	192.73	69.24	2,460.79

REVENUE REPORT - ALL FUNDS

April 2023

Account Title Number	BUDGET	NET REVISIONS TOTAL BUDGET	MTD REVENUE YTD REVENUE	PREV YR MTD PREV YR YTD	% COL YTD % COL LYTD	UNCOLLECTED BAL
12-400-080		8,000.00	5,539.21	1,259.78	24.56	
SALES TAX 12-400-110	485,000.00	0.00	36,217.96	36,461.74	44.47	269,320.81
		485,000.00	215,679.19	240,444.42	48.68	
EVENT VENDORS/DONATIONS 12-400-120	15,000.00	0.00	615.00	40.00	28.27	10,760.00
		15,000.00	4,240.00	4,900.00	12.33	
STREET MAINTENANCE TAX 14-400-010	170,904.22	0.00	18,888.34	17,272.51	64.83	60,106.46
		170,904.22	110,797.76	121,199.01	47.99	
INTEREST INCOME 14-400-080	6,600.00	0.00	0.00	70.38	77.81	1,464.45
		6,600.00	5,135.55	647.27	31.05	
INTEREST INCOME 15-400-080	80.00	0.00	0.00	4.20	334.66	(187.73)
		80.00	267.73	59.78	37.36	
HOTEL TAX REVENUE 15-400-100	60,000.00	0.00	6,569.61	6,891.95	62.67	22,400.81
		60,000.00	37,599.19	39,347.63	58.48	
INTEREST 16-400-080	0.00	0.00	0.00	0.12	0.00	(34.78)
		0.00	34.78	1.02	0.01	
PD/FIRE RADIO GRANT 18-417-100	0.00	0.00	0.00	0.00	0.00	(43,101.00)
		0.00	43,101.00	0.00	0.00	
AD VALORUM TAXES - CURRENT 20-400-010	300.00	0.00	0.00	0.00	0.00	300.00
		300.00	0.00	0.00	0.00	
AD VALORUM TAXES - PEN & INT 20-400-025	100.00	0.00	0.00	0.00	0.00	100.00
		100.00	0.00	0.00	0.00	

A12000 Oper:YG
 Date 5/15/2023
 Time 3:14 PM

City of Laverinia

REVENUE REPORT - ALL FUNDS
 April 2023

Account Title Number	BUDGET	NET REVISIONS TOTAL BUDGET	MTD REVENUE YTD REVENUE	PREV YR MTD PREV YR YTD	% COL YTD % COL LYTD	UNCOLLECTED BAL
INTEREST INCOME 20-400-080	5.00	0.00 5.00	0.00 0.00	0.05 0.41	0.00 0.00	5.00
Misc Income 20-400-285	5.00	0.00 5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00
INTEREST 25-400-080	3.00	0.00 3.00	0.00 8.26	0.18 1.55	275.33 31.83	(5.26)
COURTHOUSE SECURITY FEES 25-410-210	2,006.00	0.00 2,006.00	266.39 949.14	91.27 161.39	47.32 18.27	1,056.86
INTEREST 35-400-080	15.00	0.00 15.00	0.00 38.18	1.23 10.61	254.53 36.25	(23.18)
STATE COURT COST - TECH FEE 35-410-270	2,660.00	0.00 2,660.00	213.46 822.33	86.23 179.74	30.91 22.56	1,837.67
INTEREST INCOME 40-400-080	500.00	500.00 1,000.00	0.00 509.56	31.68 242.74	50.96 44.81	490.44
MISC INCOME 40-400-095	1,000.00	0.00 1,000.00	997.00 997.00	0.00 0.00	99.70 0.00	3.00
NSF CHECK FEE 40-400-125	200.00	0.00 200.00	0.00 120.00	0.00 100.00	60.00 37.74	80.00
SALES TAX INCOME 40-400-505	20,000.00	0.00 20,000.00	1,838.09 13,673.04	1,653.91 11,606.86	68.37 0.00	6,326.96

REVENUE REPORT - ALL FUNDS
 April 2023

Account Title Number	BUDGET	NET REVISIONS TOTAL BUDGET	MTD REVENUE YTD REVENUE	PREV YR MTD PREV YR YTD	% COL YTD UNCOLLECTED BAL % COL LYTD	
WATER SALES 40-400-510	675,000.00	0.00 675,000.00	47,255.43 419,653.92	48,316.75 355,316.20	62.17 47.97	255,346.08
SEWER SALES 40-400-520	237,000.00	0.00 237,000.00	15,875.83 133,381.54	17,075.73 125,789.90	56.28 55.90	103,618.46
PENALTIES 40-400-530	7,000.00	0.00 7,000.00	274.88 3,378.10	703.69 4,390.20	48.26 48.56	3,621.90
OPER & MAINTENANCE 40-400-540	25,000.00	0.00 25,000.00	2,134.97 17,381.90	2,203.13 15,778.16	69.53 58.80	7,618.10
GARBAGE SALES 40-400-550	315,000.00	0.00 315,000.00	28,674.36 206,783.16	26,433.08 180,510.31	65.65 55.90	108,216.84
OVERPAYMENT 40-400-555	4,000.00	0.00 4,000.00	841.61 3,452.11	294.20 2,579.53	86.30 0.00	547.89
NEW WATER METER FEES 40-400-560	5,000.00	5,000.00 10,000.00	0.00 7,667.00	2,002.00 13,627.69	76.67 37.26	2,333.00
NEW WATER CONSTRUCTIONS FEE 40-400-562	0.00	5,000.00 5,000.00	0.00 4,147.93	0.00 0.00	82.96 0.00	852.07
NEW SEWER CONSTRUCTION FEES 40-400-565	3,000.00	0.00 3,000.00	0.00 0.00	0.00 1,647.20	0.00 100.00	3,000.00
RECONNECTIONS 40-400-570	4,000.00	0.00 4,000.00	129.86 2,367.08	129.46 1,910.90	59.18 60.66	1,632.92
WATER DEPOSITS	15,000.00	0.00	0.00	1,850.00	79.33	3,100.00

REVENUE REPORT - ALL FUNDS
 April 2023

Account Title Number	BUDGET	NET REVISIONS TOTAL BUDGET	MTD REVENUE YTD REVENUE	PREV YR MTD PREV YR YTD	% COL YTD % COL LYTD	UNCOLLECTED BAL
40-400-590		15,000.00	11,900.00	13,300.00	0.00	
ADMIN FEE 40-400-591	5,000.00	0.00	0.00	550.00	50.50	2,475.00
		5,000.00	2,525.00	3,550.00	55.04	
GREASE TRAP PERMITS 40-400-592	500.00	0.00	0.00	0.00	0.00	500.00
		500.00	0.00	35.00	100.00	
ADJUSTMENTS 40-400-595	1,000.00	0.00	0.00	0.00	76.36	236.36
		1,000.00	763.64	(370.20)	0.00	
INTEREST INCOME 41-400-080	0.00	0.00	0.00	0.00	0.00	(60.74)
		0.00	60.74	0.00	0.00	
INTEREST INCOME 50-400-080	60.00	0.00	0.00	5.93	329.22	(137.53)
		60.00	197.53	49.19	33.87	
WATER IMPACT FEES 50-400-585	1,300.00	0.00	632.64	1,265.28	363.91	(3,430.85)
		1,300.00	4,730.85	6,484.56	50.91	
INTEREST INCOME 51-400-080	10.00	0.00	0.00	1.02	351.70	(25.17)
		10.00	35.17	8.34	33.16	
SEWER IMPACT FEES 51-400-580	3,000.00	0.00	129.72	259.44	36.16	1,915.32
		3,000.00	1,084.68	1,581.53	55.24	
*** GRAND TOTAL	4,237,329.22	140,283.00	347,870.00	308,869.65	58.29	1,825,911.90
		4,377,612.22	2,551,700.32	2,363,511.07	51.18	



In the name and by the authority of

The State of Texas

THIS IS TO CERTIFY, that **Garrett Rabel** was duly elected for purposes of the May 6, 2023 election, pursuant to Ordinance Number 030923-04 issued on date March 9, 2023, canceling the election that was scheduled to be held on May 6, 2023

In Testimony whereof, I have hereto signed my name and caused the seal of La Vernia to be affixed at the City of La Vernia, this the 18th day of May. 2023.

**Signature of the Presiding Officer of
Canvassing Authority**



In the name and by the authority of

The State of Texas

THIS IS TO CERTIFY, that **Gary Gilbert** was duly elected for purposes of the May 6, 2023 election, pursuant to Ordinance Number 030923-04 issued on date March 9, 2023, canceling the election that was scheduled to be held on May 6, 2023

In Testimony whereof, I have hereto signed my name and caused the seal of La Vernia to be affixed at the City of La Vernia, this the 18th day of May. 2023.

Signature of the Presiding Officer of
Canvassing Authority

Form #2201 Rev. 05/2020
Submit to:
SECRETARY OF STATE
Government Filings
Section P O Box 12887
Austin, TX 78711-2887
512-463-6334
512-463-5569 - Fax
Filing Fee: None



STATEMENT OF OFFICER

Statement

I, Eric Rauschuber, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Title of Position to Which Elected/Appointed: City of La Vernia, Texas, City Councilman

Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: _____

Signature of Officer

**Form 2201 - Statement of Officer
(General Information)**

Section 5, Item D.

The attached form is designed to meet minimal constitutional filing requirements pursuant to the relevant provisions. *This form and the information provided are not substitutes for the advice and services of an attorney.*

Execution and Delivery Instructions

A Statement of Officer required to be filed with the Office of the Secretary of State is considered filed once it has been received by this office.

Mail: P.O. Box 12887, Austin, Texas 78711-2887.

Overnight mail or hand deliveries: James Earl Rudder Officer Building, 1019 Brazos, Austin, Texas 78701.

Fax: (512) 463-5569.

Email: Scanned copies of the executed Statement may be sent to register@sos.texas.gov

NOTE: The Statement of Officer form, commonly referred to as the "Anti-Bribery Statement," must be executed and filed with the Office of the Secretary of State before taking the Oath of Office (Form 2204).

Commentary

Article XVI, section 1 of the Texas Constitution requires all elected or appointed state and local officers to take the official oath of office found in section 1(a) and to subscribe to the anti-bribery statement found in section 1(b) before entering upon the duties of their offices.

Elected and appointed state-level officers required to file the anti-bribery statement with the Office of the Secretary of State include members of the Legislature, the Secretary of State, and all other officers whose jurisdiction is coextensive with the boundaries of the state or who immediately belong to one of the three branches of state government. Questions about whether a particular officer is a state-level officer may be resolved by consulting relevant statutes, constitutional provisions, judicial decisions, and attorney general opinions. For more information, see Op. Tex. Att’y Gen. No. JC-0575 (2002) (determining the meaning of “state officer” as it is used in Article XVI).

Effective September 1, 2017, Senate Bill 1329, which was enacted by the 85th Legislature, Regular Session, amended chapter 602 of the Government Code to require the following judicial officers and judicial appointees to file their oath and statement of officer with the secretary of state:

Officers appointed by the supreme court, the court of criminal appeals, or the State Bar of Texas; and
Associate judges appointed under Subchapter B or C, Chapter 201, Family Code.

Local officers must retain the signed anti-bribery statement with the official records of the office. *As a general rule, city and county officials do not file their oath of office with the Secretary of State— these officials file at the local level. The Legislature amended the Texas Constitution, Article 16, Section 1, in November 2001 to no longer require local level elected officials to file with our office.* **The Office of the Secretary of State does NOT file Statements or Oaths from the following persons:** Assistant District Attorneys; City Officials, including City Clerks, City Council Members, Municipal Judges, Justices of the Peace, and Police/Peace Officers; Zoning/Planning Commission Members; County Officials, including County Clerks, County Commissioners, County Judges, County Tax Assessors, and District Clerks; and Officials of Regional Entities, such as, Appraisal Review Districts, Emergency Service Districts, and School Districts (ISD’s).

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Revised 05/2020

Form #2201 Rev. 05/2020
Submit to:
SECRETARY OF STATE
Government Filings
Section P O Box 12887
Austin, TX 78711-2887
512-463-6334
512-463-5569 - Fax
Filing Fee: None



STATEMENT OF OFFICER

Statement

I, Garrett Rabel, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Title of Position to Which Elected/Appointed: City of La Vernia, Texas, City Councilman

Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: _____

Signature of Officer

Form 2201 - Statement of Officer
(General Information)

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Commentary

Article XVI, section 1 of the Texas Constitution requires all elected or appointed state and local officers to take the official oath of office found in section 1(a) and to subscribe to the anti-bribery statement found in section 1(b) before entering upon the duties of their offices.

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Revised 05/2020

Form #2201 Rev. 05/2020
Submit to:
SECRETARY OF STATE
Government Filings
Section P O Box 12887
Austin, TX 78711-2887
512-463-6334
512-463-5569 - Fax
Filing Fee: None



STATEMENT OF OFFICER

Statement

I, Gary Gilbert, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Title of Position to Which Elected/Appointed: City of La Vernia, Texas, City Councilman

Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: _____

Signature of Officer

**Form 2201 - Statement of Officer
(General Information)**

Section 5, Item D.

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Commentary

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Elected and appointed state-level officers required to file the anti-bribery statement with the Office of the Secretary of State include members of the Legislature, the Secretary of State, and all other officers whose jurisdiction is coextensive with the boundaries of the state or who immediately belong to one of the three branches of state government. Questions about whether a particular officer is a state-level officer may be resolved by consulting relevant statutes, constitutional provisions, judicial decisions, and attorney general opinions. For more information, see Op. Tex. Att’y Gen. No. JC-0575 (2002) (determining the meaning of “state officer” as it is used in Article XVI).

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Officers appointed by the supreme court, the court of criminal appeals, or the State Bar of Texas; and
Associate judges appointed under Subchapter B or C, Chapter 201, Family Code.

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Questions about this form should be directed to the Government Filings Section at (512) 463-6334 or register@sos.texas.gov

Revised 05/2020

Form #2204 Rev 9/2017

This space reserved for office use

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334
FAX 512-463-5569
Filing Fee: None



OATH OF OFFICE

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,
I, Eric Rauschuber, do solemnly swear (or affirm), that I will faithfully
execute the duties of the office of City of La Vernia, Texas City Councilman of
the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws
of the United States and of this State, so help me God.

Signature of Officer

Certification of Person Authorized to Administer Oath

State of _____

County of _____

Sworn to and subscribed before me on this _____ day of _____, 20____.

(Affix Notary Seal,
only if oath
administered by a
notary.)

Signature of Notary Public or
Signature of Other Person Authorized to Administer An
Oath

Martin Poore- Mayor, City of La Vernia

Printed or Typed Name

Form #2204 Rev 9/2017

This space reserved for office use

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334
FAX 512-463-5569
Filing Fee: None



OATH OF OFFICE

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,
I, Garrett Rabel, do solemnly swear (or affirm), that I will faithfully
execute the duties of the office of City of La Vernia, Texas City Councilman of
the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws
of the United States and of this State, so help me God.

Signature of Officer

Certification of Person Authorized to Administer Oath

State of _____

County of _____

Sworn to and subscribed before me on this _____ day of _____, 20____.

(Affix Notary Seal,
only if oath
administered by a
notary.)

Signature of Notary Public or
Signature of Other Person Authorized to Administer An
Oath

Martin Poore- Mayor, City of La Vernia

Printed or Typed Name

Form #2204 Rev 9/2017

This space reserved for office use

Submit to:
SECRETARY OF STATE
Government Filings Section
P O Box 12887
Austin, TX 78711-2887
512-463-6334
FAX 512-463-5569
Filing Fee: None



OATH OF OFFICE

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,
I, Gary Gilbert, do solemnly swear (or affirm), that I will faithfully
execute the duties of the office of City of La Vernia, Texas City Councilman of
the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws
of the United States and of this State, so help me God.

Signature of Officer

Certification of Person Authorized to Administer Oath

State of _____

County of _____

Sworn to and subscribed before me on this _____ day of _____, 20____.

(Affix Notary Seal,
only if oath
administered by a
notary.)

Signature of Notary Public or
Signature of Other Person Authorized to Administer An
Oath

Martin Poore- Mayor, City of La Vernia

Printed or Typed Name



A Proclamation by the Mayor

WHEREAS, WHEREAS, public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life, and well-being of the people of The City of La Vernia, Texas and,

WHEREAS, these infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders, and children in the City of La Vernia, Texas to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2023 marks the 63rd annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association be it now,

NOW, THEREFORE, I, MARTIN POORE, MAYOR, AND THE CITY COUNCIL OF LA VERNIA, do hereby designate the week May 21–27, 2023 as National Public Works Week; I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

In Witness Whereof, I have hereunto set my hand and caused the seal of the City of La Vernia to be affixed this 18th day of April 2023.

Mayor

City Secretary

Resolution 051823-01 of the Governing Body of

City of La Vernia

Appointing Joshua Delazerda to Canyon Regional Water Authority
As a member of the Board of Managers for a one-year term of office
ADOPTED May 18, 2023

RESOLVED, that the Governing Body of the **City of La Vernia** has appointed Joshua Delazerda to serve as their representative to the Board of Managers of Canyon Regional Water Authority.

RESOLVED. FURTHER, the above-named representative is authorized to represent, and act on behalf of, and in the best interest of the above-named entity in the process of maintaining and conducting business of the Canyon Regional Water Authority, and to cast its vote on all issues related to the Canyon Regional Water Authority.

* * * * *

CERTIFICATE OF SECRETARY

I, Lindsey Wheeler do hereby certify that I am the Secretary of the above-named entity and that the above and foregoing is a true, full, and correct copy of a resolution duly adopted by the Governing Body of the above-named entity at its meeting held on May 18, 2023, and entered into the Minutes of the above-named entity, that the meeting was duly and regularly held in accordance with the Bylaws of and or laws governing the above-named entity; and that such resolution has not been rescinded or modified.

To certify which, witness my hand and seal of said above-named entity this day May 18, 2023.

Secretary

SEAL

April 18th, 2023

VIA Email: Yvonne.Griffin@lavernia-tx.gov



Land & ROW Services
a division of Southwest Engineers

704 Main Street #101
Bastrop, TX 78602
p: 830.672.7546
f: 830.672.2034

Yvonne Griffin, City Administrator
City of La Vernia
102 E. Chihuahua Street
La Vernia, Texas 78121

RE: Proposal for Easement Acquisition Services

Dear Ms. Griffin,

Southwest Engineers' Land & ROW Services Division is pleased to provide this proposal for easement acquisition services for two projects. Our understanding of these projects is based on discussions with you, your team, and Clarence Littlefield, P.E., and the plats provided by the City. The proposed projects are as follows:

- Project 1: *Well No. 7 to Well No. 8.*

Information

This project is for easement acquisition of twenty-four (24) parcels for a water main. Services include title research, right-of-entry, and negotiations with landowner(s). This project is detailed in the attached Task Order No. 9.

Proposed Fee

We estimate the maximum fee for this project to be \$190,080 based on the following:

- Title Research - \$48,960 (24 hours per parcel @ \$85/hr)
- Right of Entry - \$60,480 (24 hours per parcel @ \$105/hr)
- Easement Negotiations for Acquisition - \$80,640 (24 hours per parcel @ \$140/hr)

- Project 2: *Well No. 6 to Well No. 7.*

Information

This project is for easement acquisition of four (4) parcels for a water main. Services include title research, right-of-entry, and negotiations with landowner(s). This project is detailed in the attached Task Order No. 10.

Proposed Fee

The maximum fee for this project is estimated at \$31,680 based on the following:

- Title Research - \$8,160 (24 hours per parcel @ \$85/hr)
- Right of Entry - \$10,080 (24 hours per parcel @ \$105/hr)
- Easement Negotiations for Acquisition - \$13,440 (24 hours per parcel @ \$140/hr)

Note that these fees are for our services only and do not include the City's cost of purchasing the easements. We will request the City's written authorization for any change in services outside the Scope of Services and/or parcel counts.

Our right-of-way services will be provided in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (Title 49 CFR, Part 24) (the "Uniform Act") and Senate Bill 18, The State of Texas, Land Owner Bill of Rights enacted by the 82nd Legislature effective September 1, 2011.

We appreciate the opportunity to submit this proposal, which is valid for sixty (60) days. Upon authorization, we will perform the services outlined herein in and in accordance with our Agreement for professional services. Should you have any questions, please do not hesitate to call me at 832.477.3167.

Respectfully Submitted,



Zach O'Dowd
ROW Project Manager

Attachments

- Task Order No. 9 with Exhibits A through D
- Task Order No. 10 with Exhibits A through D

EXHIBIT A

Task Order

Task Order No. 09

This Order No. 09 is entered into as of this ____ day of _____ 2023 by and between the **City** and **Engineer**. The Agreement between the **City** and **Engineer**, executed the _____ day of _____ 20__, shall be strictly adhered to.

Project Name and Overview

1. Project Name: **Well No. 7 to Well No. 8**
2. Description: See **Exhibit B**
3. Scope of Work: See **Exhibit B**
4. Access to Information: It is agreed that all information, data, reports and records, maps, and plats, as are existing, available and necessary for the carrying out of the work outlined above shall be furnished to **Engineer** by **City** and its agencies. No charge will be made to **Engineer** for such information and **City** and its agencies will cooperate with **Engineer** in every way possible to facilitate the performance of the work described in the Agreement.
5. Compensation and Method of Payment: **Engineer** shall bill **City** for providing services described within **Exhibit B** in accordance with "Section 3. Compensation of the Agreement. **Engineer** shall bill **City** on an **Hourly Basis**, according to the Hourly Rate Schedule reflected within **Exhibit C**, **plus REIMBURSABLE EXPENSES**, which shall be defined as:
 - a. Travel mileage (current 2023 effective rate = 65.5 cents per mile). This rate is subject to change based on Internal Revenue Service (IRS) approved standards;
 - b. Recording fees (at current County rates);
 - c. Title documents (probates, deeds of trust, district court documents);
 - d. Shipping and mailing expenses; and
 - e. Any other disbursements, recording fees, etc. that **Engineer** is required to pay on behalf of **City**.

Payment to **Engineer** shall be according to "Section 3. Compensation" of the Agreement. If **Engineer** encounters an unknown and unforeseen issue that may result in a significant delay or added costs before all Work is actually complete, then **Engineer** will, prior to any further services being provided, assess the unknown and unforeseen issue and consult with **City** to arrive at a mutually agreeable solution, which may include the need for additional compensation resulting in an Amendment to this Task Order.

In addition, if **City** fails to make payment to **Engineer** for services rendered within sixty (60) days of invoice date, then **Engineer** shall be entitled to interest at a rate of 12 percent (12%) per annum from said 60th day, not to exceed an annual rate of 12 percent. Any services required by **City** that **Engineer** considers to be outside the

scope of work reflected in **Exhibit B** shall be compensated on an **Hourly Basis** according to rates indicated within **Exhibit C**.

- 6. Invoices: **Engineer** shall submit invoices on a monthly basis via email. **City** shall pay all approved invoices according to "Section 3. Compensation " of the Agreement.
- 7. Deliverables: **Engineer** shall provide any drawings, instruments, documentation or data pertaining to this Task Order.
- 8. Acceptance: Acceptance of work will be based upon the approval by **City's** Representative.
- 9. Assumptions: **none**

AGREED TO AND ACKNOWLEDGED BY:

Engineer

City

Marc Davis, RPL
ROW Acquisition Manager
Southwest Engineers, Inc.

Yvonne Griffin
City Administrator
City of La Vernia

EXHIBIT B
Description of Work and Scope of Services

Task Order No. 09

DESCRIPTION OF WORK

Assist **City** with acquiring (easement width) easements and (TCE width) temporary construction easements for approximately 24 tracts/parcels in Wilson County along the proposed project route (see Exhibit D).

SCOPE OF SERVICES

Engineer shall provide the following scope of services for the basic fee indicated within **Exhibit A**:

1. **Engineer** agrees to obtain and maintain, at **Engineer's** expense, such insurance as will protect **Engineer** from claims under the WORKMEN'S COMPENSATION ACT.
2. **Engineer** will consult with **City** to define and clarify **City's** requirements for this Task Order and available data.
3. **Engineer** will cooperate and work closely with **City** and **City's** representatives and subcontractors.
4. **Engineer** will attend in-person or online meetings with **City** or other interested parties as may be reasonably necessary.
5. **Engineer** will email **City** the current status of all tracts/parcels once every two (2) weeks and as otherwise requested by **City**.
6. **Engineer** will use the **City**-provided letterhead on all contact letters.
7. **Engineer** will negotiate easement acquisition. **Engineer** will provide landowners with the *Texas Land Owner's Bill of Rights* document with the initial offer.
8. **Engineer** shall not offer any other compensation without **City's** written authorization.
9. **Engineer** expects to provide **City** with the following services for this project:
 - a. Attend meetings with **City** and/or any other interested parties as may be necessary during negotiations;
 - b. Evaluate information provided by **City** for adequacy and provide feedback to **City** thereto;

- c. Provide easement negotiation services;
- d. Send and track all landowner right-of-entry letters;
- e. Perform a limited title run sheet going back a minimum of fifty (50) years for each tract/parcel and provide the results in a format acceptable to **City**;
- f. Provide **City** with all instruments that include plats, flowchart, lien information from online tax statements, executed easements, and any executed ROW documents;
- g. Notify **City** of any existing easements owned by **City**; and
- h. Provide **City** with condemnation support, as needed.

10. **Engineer** will advise **City** of any need for **City** to provide data or services of the types which are not part of **Engineer's** Engineering Services.

EXCLUSIONS

The following services **ARE NOT INCLUDED** within the services indicated in **Exhibit A**:

- 1. Engineering Services
- 2. Survey Services (blanket, boundary, etc.)
- 3. Legal Services
- 4. Easement and ROW Acquisition Services for any other utility type
- 5. Easement Acquisition Costs
- 6. Guarantee Title
- 7. Encroachment Agreements
- 8. Permitting and testing and any fees associated with them
- 9. Recording fees
- 10. Title research on CLIENT-owned easements
- 11. Tax Certificates
- 12. Subordination
- 13. Appraisals

These items can be provided by **Engineer** at an additional cost if so desired by **City**.

EXHIBIT C
Hourly Rate Schedule

Task Order No. 09

Effective April 1, 2023 – April 1, 2024

<u>Professional Services</u>	<u>Hourly Rates</u>
Acquisition	\$140.00
Right of Entry Agreements	\$105.00
Abstracting/Title Research	\$ 85.00
<u>Optional Services</u>	
Encroachment Agreement	\$105.00
Affidavit of Heirship	\$105.00
Minor Title Curation	\$ 85.00
GIS Mapping/Shapefiles	\$105.00

1. Rates shown include all salaries, payroll taxes, insurance, and overhead, but do not include reimbursable expenses; such as, travel, regulatory fees, printing, and/or State sales tax. Related reimbursable expenses, if any, are addressed within **Exhibit A**.
2. Rates are subject to review and/or increase annually.

EXHIBIT D

Proposed Project Route

Task Order No. 09



EXHIBIT A

Task Order

Task Order No. 10

This Order No. **10** is entered into as of this ____ day of _____ **2023** by and between the **City** and **Engineer**. The Agreement between the **City** and **Engineer**, executed the _____ day of _____ 20__, shall be strictly adhered to.

Project Name and Overview

1. Project Name: **Well No. 6 to Well No. 7**
2. Description: See **Exhibit B**
3. Scope of Work: See **Exhibit B**
4. Access to Information: It is agreed that all information, data, reports and records, maps, and plats, as are existing, available and necessary for the carrying out of the work outlined above shall be furnished to **Engineer** by **City** and its agencies. No charge will be made to **Engineer** for such information and **City** and its agencies will cooperate with **Engineer** in every way possible to facilitate the performance of the work described in the Agreement.
5. Compensation and Method of Payment: **Engineer** shall bill **City** for providing services described within **Exhibit B** in accordance with "Section 3. Compensation of the Agreement. **Engineer** shall bill **City** on an **Hourly Basis**, according to the Hourly Rate Schedule reflected within **Exhibit C, plus REIMBURSABLE EXPENSES**, which shall be defined as:
 - a. Travel mileage (current 2023 effective rate = 65.5 cents per mile). This rate is subject to change based on Internal Revenue Service (IRS) approved standards;
 - b. Recording fees (at current County rates);
 - c. Title documents (probates, deeds of trust, district court documents);
 - d. Shipping and mailing expenses; and
 - e. Any other disbursements, recording fees, etc. that **Engineer** is required to pay on behalf of **City**.

Payment to **Engineer** shall be according to "Section 3. Compensation" of the Agreement. If **Engineer** encounters an unknown and unforeseen issue that may result in a significant delay or added costs before all Work is actually complete, then **Engineer** will, prior to any further services being provided, assess the unknown and unforeseen issue and consult with **City** to arrive at a mutually agreeable solution, which may include the need for additional compensation resulting in an Amendment to this Task Order.

In addition, if **City** fails to make payment to **Engineer** for services rendered within sixty (60) days of invoice date, then **Engineer** shall be entitled to interest at a rate of 12 percent (12%) per annum from said 60th day, not to exceed an annual rate of 12 percent. Any services required by **City** that **Engineer** considers to be outside the

scope of work reflected in **Exhibit B** shall be compensated on an **Hourly Basis** according to rates indicated within **Exhibit C**.

- 6. Invoices: **Engineer** shall submit invoices on a monthly basis via email. **City** shall pay all approved invoices according to "Section 3. Compensation " of the Agreement.
- 7. Deliverables: **Engineer** shall provide any drawings, instruments, documentation or data pertaining to this Task Order.
- 8. Acceptance: Acceptance of work will be based upon the approval by **City 's** Representative.
- 9. Assumptions: **none**

AGREED TO AND ACKNOWLEDGED BY:

Engineer

City

Marc Davis, RPL
ROW Acquisition Manager
Southwest Engineers, Inc.

Yvonne Griffin
City Administrator
City of La Vernia

EXHIBIT B
Description of Work and Scope of Services

Task Order No. 10

DESCRIPTION OF WORK

Assist **City** with acquiring (easement width) easements and (TCE width) temporary construction easements for approximately 4 tracts/parcels in Wilson County along the proposed project route (see Exhibit D).

SCOPE OF SERVICES

Engineer shall provide the following scope of services for the basic fee indicated within **Exhibit A**:

1. **Engineer** agrees to obtain and maintain, at **Engineer** 's expense, such insurance as will protect **Engineer** from claims under the WORKMEN'S COMPENSATION ACT.
2. **Engineer** will consult with **City** to define and clarify **City**'s requirements for this Task Order and available data.
3. **Engineer** will cooperate and work closely with **City** and **City**'s representatives and subcontractors.
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7. **Engineer** will negotiate easement acquisition. **Engineer** will provide landowners with the *Texas Land Owner's Bill of Rights* document with the initial offer.
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9. **Engineer** expects to provide **City** with the following services for this project:
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 - b. Evaluate information provided by **City** for adequacy and provide feedback to **City** thereto;

- c. Provide easement negotiation services;
- d. Send and track all landowner right-of-entry letters;
- e. Perform a limited title run sheet going back a minimum of fifty (50) years for each tract/parcel and provide the results in a format acceptable to **City**;
- f. Provide **City** with all instruments that include plats, flowchart, lien information from online tax statements, executed easements, and any executed ROW documents;
- g. Notify **City** of any existing easements owned by **City**; and
- h. Provide **City** with condemnation support, as needed.

10. **Engineer** will advise **City** of any need for **City** to provide data or services of the types which are not part of **Engineer's** Basic Services.

EXCLUSIONS

The following services **ARE NOT INCLUDED** within the services indicated in **Exhibit A**:

- 1. Engineering Services
- 2. Survey Services (blanket, boundary, etc.)
- 3. Legal Services
- 4. Easement and ROW Acquisition Services for any other utility type
- 5. Easement Acquisition Costs
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- 10. Title research on CLIENT-owned easements
- 11. Tax Certificates
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- 13. Appraisals

These items can be provided by **Engineer** at an additional cost if so desired by **City**.

EXHIBIT C
Hourly Rate Schedule

Task Order No. 10

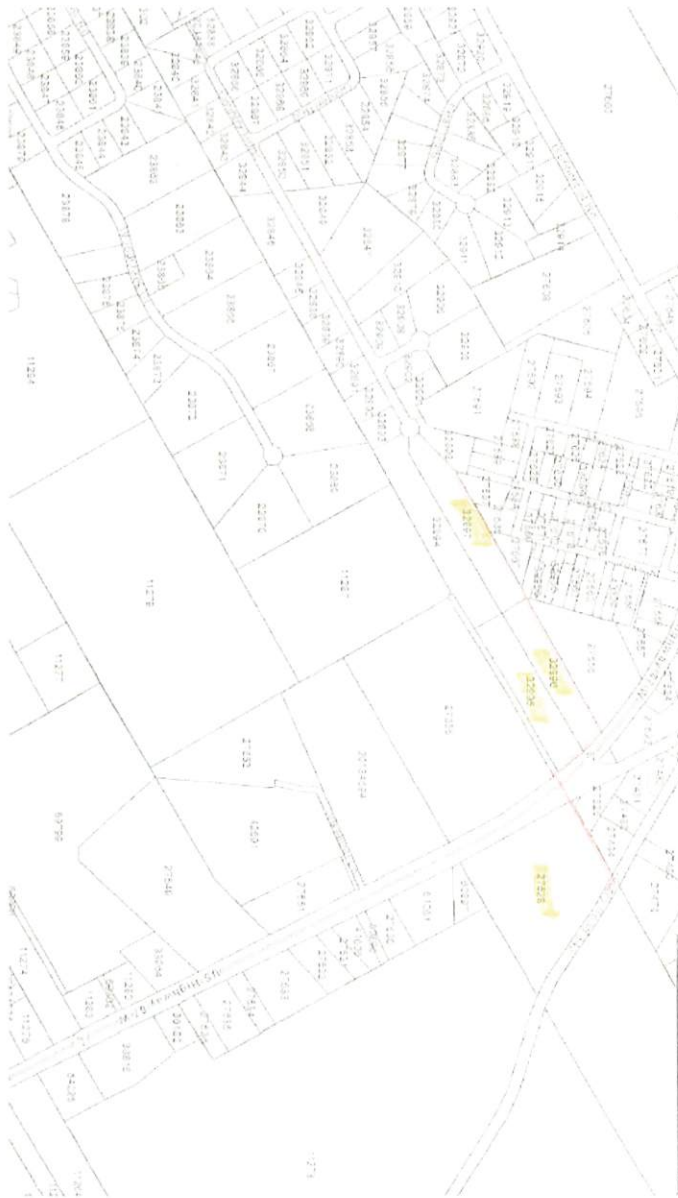
Effective April 1, 2023 – April 1, 2024

<u>Professional Services</u>	<u>Hourly Rates</u>
Acquisition	\$140.00
Right of Entry Agreements	\$105.00
Abstracting/Title Research	\$ 85.00
<u>Optional Services</u>	
Encroachment Agreement	\$105.00
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Minor Title Curation	\$ 85.00
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1. Rates shown include all salaries, payroll taxes, insurance, and overhead, but do not include reimbursable expenses; such as, travel, regulatory fees, printing, and/or State sales tax. Related reimbursable expenses, if any, are addressed within **Exhibit A**.
2. Rates are subject to review and/or increase annually.

EXHIBIT D Proposed Project Route

Task Order No. 10





Southwest Engineers

Civil | Environmental | Land Development

OVERALL PRELIMINARY DRAINAGE REPORT

FOR

CITY OF LA VERNIA

Prepared For:

LA VERNIA MUNICIPAL DEVELOPMENT DISTRICT
207 W. CHIHUAHUA, SUITE 102
LA VERNIA, TEXAS 78121

Prepared By:

SOUTHWEST ENGINEERS, INC

307 ST. LAWRENCE ST.
GONZALES, TX 78629
P: 830.672.7546 | F: 830.672.2034

205 CIMARRON PARK LOOP
BUDA, TX 78610
P: 512.312.4336 | F: 830.672.2034
www.swengineers.com | TBPE NO. F-1909

APRIL 2022 – GG/PV
SWE Project #: 0200-032-22

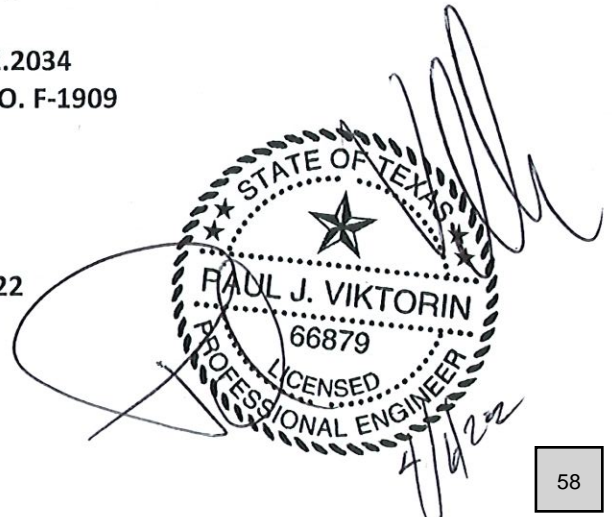


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5. HIGHWAY 87 CROSSINGS & CR 342 CROSSING	4

EXHIBITS

- A. OVERALL DRAINAGE AREA MAP
- B. ISSUE #1 (H-E-B) - MAP
- C. ISSUE #1 (H-E-B) - COST ESTIMATE
- D. ISSUE #2 (CITY PARK/LA VERNIA ISD) - MAP
- E. ISSUE #2 (CITY PARK/LA VERNIA ISD) - COST ESTIMATE
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- H. ISSUE #5 (HWY 87 CROSSINGS & CR 342 CROSSING) - MAP
- I. ISSUE #5 (HWY 87 CROSSINGS & CR 342 CROSSING) - COST ESTIMATE

Overall Preliminary Drainage Report for the City of La Vernia

INTRODUCTION

Southwest Engineers, Inc. (SWE) has prepared this Overall Preliminary Drainage Report for the City of La Vernia in order to perform preliminary analyses of existing drainage ways, low-lying areas, and to identify problem areas that are either flooding or prone to flooding. By utilizing data provided by the City, data available through GIS & FEMA, and performing on-site investigations, SWE has identified five (5) problem areas that warrant attention. For each of the problem areas identified, SWE has provided recommendations and probable costs in order to alleviate current drainage issues.

In general, SWE recommends that Wilson County and SS WSC work with or notify La Vernia on future development in the 3 or 4 major watersheds that impact La Vernia to the south. Also, SWE recommends that the city require all development within its ETJ provide detention, especially if stormwater from the property flows into the city limits.

1. H-E-B

- a. Description: Within the frontage of the HEB located on Highway 87, there are 3 – 6' x 3' box culverts crossing Highway 87. During on-site investigations, it was observed that dirt and other debris has collected in these culverts, preventing them from flowing at full capacity. Flows from these culverts are then routed towards a concrete-lined channel which conveys flows around the store and parking lot, without providing detention. Downstream from the concrete-lined channel, stormwater continues through a section with brush and heavy vegetation before converging with another channel and passing through a culvert at FM 1346. Ponding was observed in the concrete-lined channel due to the brush obstructing the flow of stormwater downstream. It is our understanding that there are plans to expand the H-E-B building footprint and parking lot. There is existing 100-yr FEMA Floodplain both upstream and downstream of this location.
- b. Recommendation(s): Cleaning out the 3 – 6' x 3' culverts crossing Highway 87 will allow additional flow through the culvert and assist in reducing existing flooding conditions upstream. Brush should be cleared out downstream of the concrete-lined channel. Detention should be required for any improvements associated with the H-E-B expansion to prevent future flooding issues associated with additional impervious cover. Conversations should be had with City staff regarding the planned development to the south of Highway 87 (upstream from this location), which should be required to provide detention to prevent additional flooding issues. Based on preliminary analysis, it appears that the 3 – 6' x 3' box culverts may

be undersized. It is recommended that the City start a dialogue with the Texas Department of Transportation (TxDOT) about upgrading the culverts at this location.

While these improvements may assist in reducing existing flooding conditions, it is difficult to make recommendations when there is existing 100-yr FEMA Floodplain downstream. Please see the map in **Exhibit B** for reference.

- c. Probable Cost: \$16,400 (See **Exhibit C**)

2. CITY PARK/LA VERNIA ISD

- a. Description: There is a ±300-acre drainage area that is conveyed adjacent to La Vernia Primary & Intermediate Schools and through City Park. There are some existing drainage structures through this area, including 2 – 8' x 4' box culverts crossing FM 1346 S, 5 – 24" culverts crossing a private roadway by the school, and a low water crossing over San Antonio Rd. There is an existing water quality/detention pond on the La Vernia ISD property that has a 30" culvert outlet, but it has been observed that only a small amount of stormwater is detained by the pond.
- b. Recommendation(s): It is recommended that a 6'-wide concrete-bottom channel/sidewalk with earthen sides (graded 5:1) be constructed through this area to better define the flow path. It is also recommended that improvements be made to the outlet structure of the existing detention & water quality pond. The improved outlet structure should be able to control the outflow for lower intensity storms. Finally, the low water crossing at San Antonio Rd. should have gauge boards facing either direction if there are currently none. These recommendations complement the perforated piping and catch basin system that is being proposed to the east of the baseball fields. Please see the map in **Exhibit D** for reference.
- c. Probable Cost: \$430,900 (See **Exhibit E**)

3. HIGHWAY 87 CROSSING NEAR W. CHIHUAHUA

- a. Description: Downstream of Issue #2 (after the low water crossing at San Antonio Rd.), stormwater continues generally northeast through multiple properties, before crossing Highway 87 near W. Chihuahua. There are 3 – 6' x 3' box culverts crossing Highway 87 at this location. The length of the channel between the City Park and the Highway 87 crossing is ±737 LF. During on-site investigations, there was brush and heavy vegetation observed through this channel which prevents the channel from flowing at full capacity. There was also scour/undermining observed at the upstream headwall at the Highway 87 crossing.

Downstream of the Highway 87 crossing, stormwater continues generally northeast through private property. However, there is a lack of a defined channel on the first property downstream of the crossing. A defined channel is apparent on the next property downstream. Most of the area that is related to this issue lies within the 100-yr FEMA Floodplain.

- b. Recommendation(s): It is recommended that the City acquire 25'-wide drainage easements between the low water crossing at San Antonio Rd. and the crossing at Highway 87 (about 737 LF), as well as around the property downstream of the Highway 87 crossing. These easements can be utilized to construct defined channels and clear brush that is obstructing the flow of stormwater. If a channel is constructed downstream of the Highway 87 crossing, fill will likely be required to fill in the existing channel (if any). It is also recommended that the scour/undermining at the headwall be fixed.

While these improvements may assist in reducing existing flooding conditions, it is difficult to make recommendations when there is existing 100-yr FEMA Floodplain downstream. Please refer to **Exhibit F**.

- c. Probable Cost: \$147,700(See **Exhibit G**)

4. WOODBRIDGE FARMS UNIT #2 DEVELOPMENT

- a. Description: Multiple sources have brought up flooding concerns within the Country Gardens subdivision. Directly upstream from flooding concerns is the Woodbridge Farms Unit #2 subdivision, which is in the process of being fully developed. Owners of neighboring properties have made complaints about more water coming onto their property since development began. During on-site investigations, observations included significant sediment within channels and pond areas, as well as erosion around headwall structures.
- b. Recommendation(s): Recommendations include for the developer to remove sediment from channels and culvert structures, and to repair erosion issues. A major sediment issue is caused by homebuilders not installing adequate erosion and sedimentation controls. This issue can be improved by creating or increasing requirements for erosion and sedimentation controls installed during the homebuilding phase. Complaints from neighbors about increased stormwater on their property could be related to the detention pond outlet structure not adequately detaining flows. Further study would need to be completed to determine the cause of any particular drainage issues. It is recommended that the developer of the Woodbridge Farms subdivision address these concerns.
- c. Probable Cost: It is recommended that costs be borne by the developer.

5. HIGHWAY 87 CROSSINGS & CR 342 CROSSING

- a. Description: There are two culverts crossing Highway 87 on either side of Wiseman Lane. On the north side, there are 2 – 6' x 3' culverts; on the south side, there are 3 – 6' x 3' culverts. Upstream of the culverts on the northern side, there is a low-lying area that lacks a defined channel. Downstream of the culverts, stormwater is then conveyed towards the east onto private property (between Highway 87 and CR 342). Stormwater from the culverts on the northern side is conveyed east through what appears to be the resemblance of a channel. However, stormwater from the southern side flows east across a field with no defined channel. Flows from both sides eventually converge and are conveyed under CR 342 through a 12' x 5' culvert which is outside of the city limits. Most of the area concerned with this issue lies within the 100-yr FEMA Floodplain.
- b. Recommendation(s): It is recommended that the City acquire drainage easements in the area upstream of the Highway 87 crossings, as well as the area between the crossings at Highway 87 and the crossing at CR 342. Easement acquisition would allow for the construction of a defined channel through these sections. For the area upstream of the Highway 87 crossing, it is recommended that a 6'-wide concrete-bottom channel/sidewalk with earthen sides (graded 5:1) be constructed through this area to better define the flow path. Based on preliminary analyses using Atlas 14 rainfall data, it appears the culverts at both Highway 87 crossings may be undersized. It is recommended that the City start a dialogue with the Texas Department of Transportation (TxDOT) about upgrading the culverts at both of these locations.

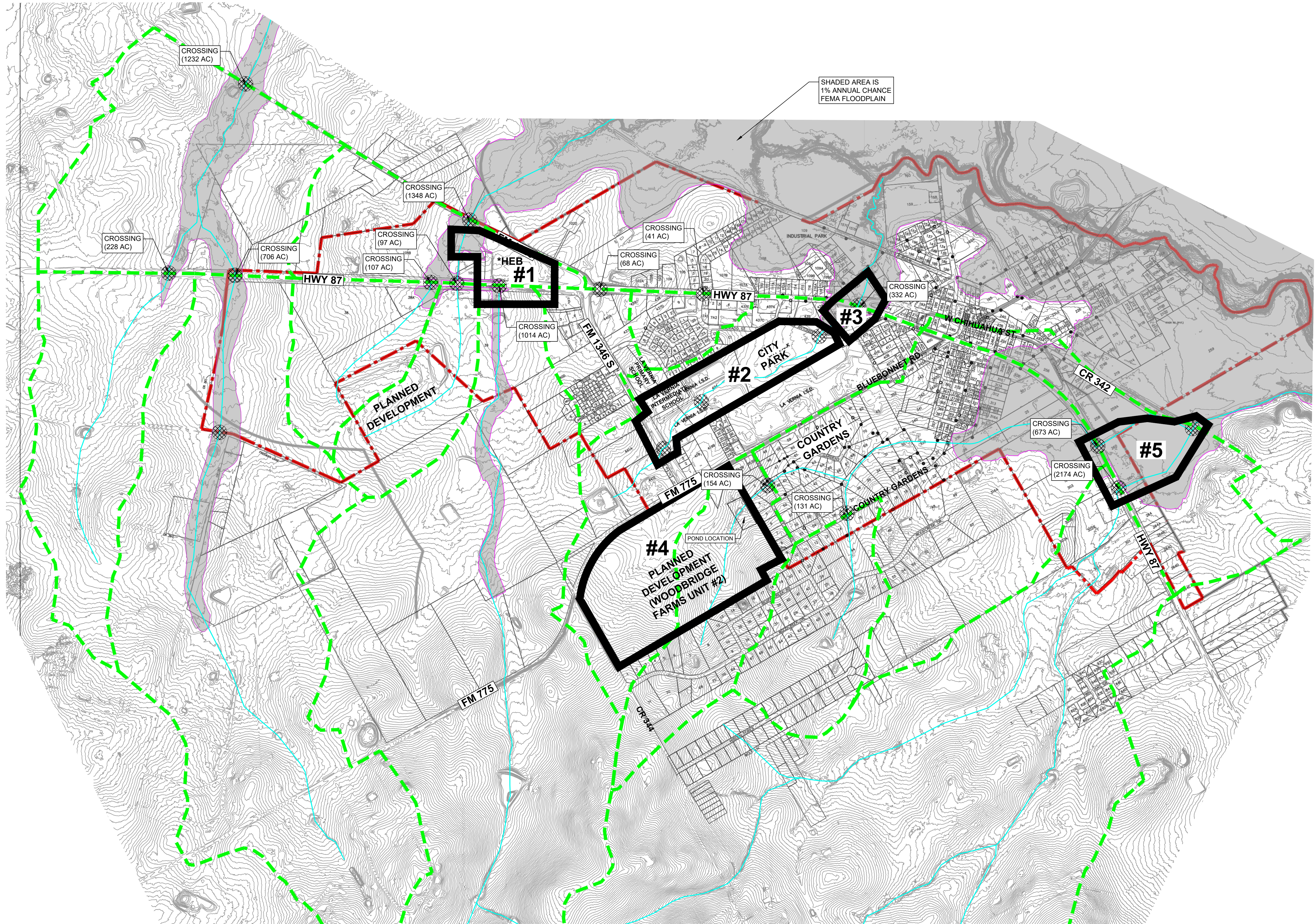
In addition, the culvert at CR 342 is also undersized. Calculations show that peak flows at this location are equal to $\pm 1,600$ cfs for the 2-yr storm event, and $\pm 9,400$ cfs for the 100-yr storm event. A significant structure or bridge would be required to have the capacity to handle these flows. Further analysis and discussions with the county would be required before constructing improvements at this location; therefore, no cost estimate has been provided regarding this improvement.

While these improvements may assist in reducing existing flooding conditions, it is difficult to make recommendations when there is existing 100-yr FEMA Floodplain downstream. Please refer to **Exhibit H**.

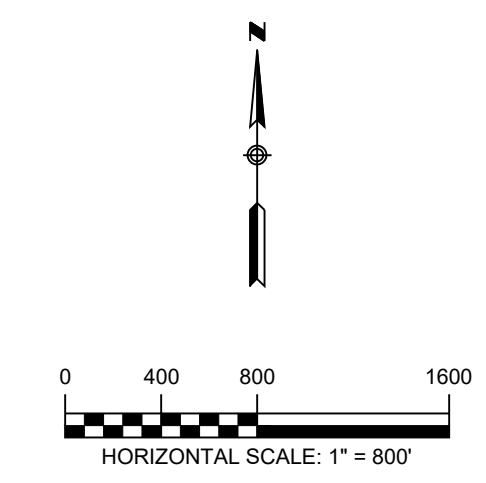
- c. Probable Cost: \$513,400 (See **Exhibit I**)

EXHIBIT A

OVERALL DRAINAGE AREA MAP



SHADED AREA IS 1% ANNUAL CHANCE FEMA FLOODPLAIN



LEGEND	
	CITY LIMITS
	ISSUE AREA
	PROPERTY BOUNDARIES
	EXISTING 2-FT CONTOURS
	CHANNEL CENTERLINE
	DRAINAGE AREA BOUNDARY
	MAJOR CULVERT/CROSSING
	100-YR FEMA FLOODPLAIN

DRAINAGE AREAS CONTINUE CUT-OFF FOR MAP READABILITY

EXHIBIT A - OVERALL DRAINAGE AREA MAP

CITY OF LA VERNIA

Southwest Engineers
 TBPE NO. F-1909
 www.swengineers.com

HEADQUARTERS
 307 Saint Lawrence Street, Gonzales TX 78629
 P: 830.672.7546 F: 830.672.2034

CENTRAL TEXAS
 205 Cimarron Park Loop, Ste. B, Buda TX 78610
 P: 512.312.4336

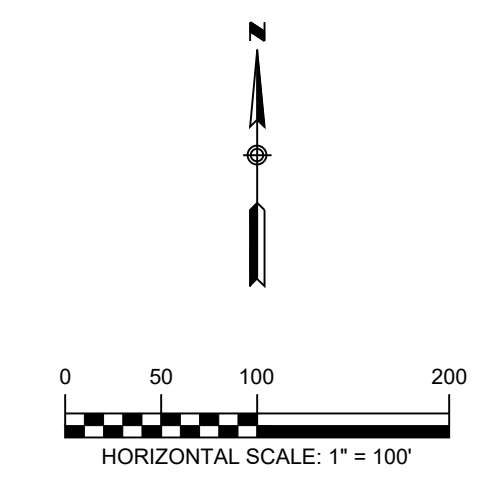
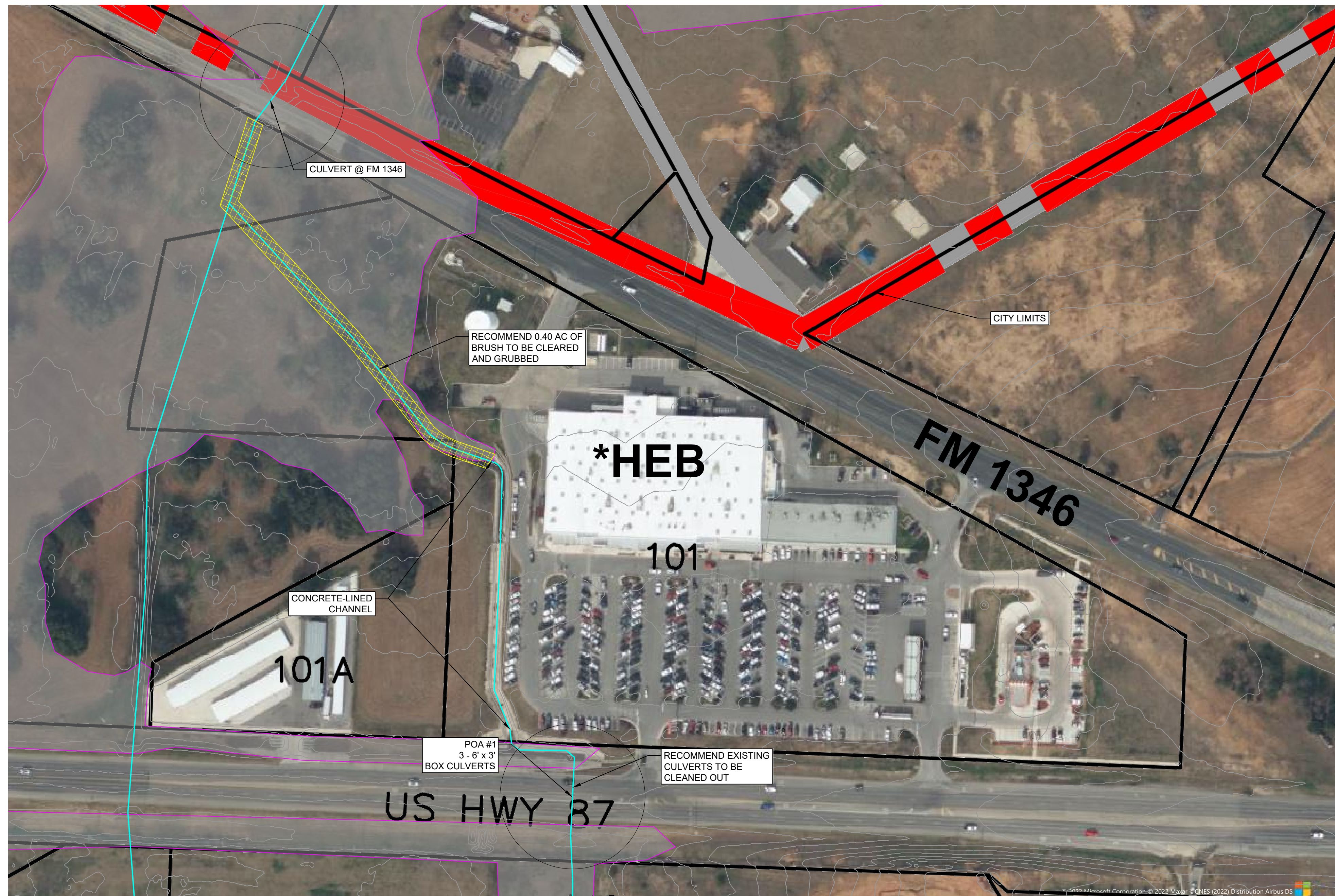
WARNING
 IF THIS BAR DOES NOT MEASURE 1",
 THE DRAWING IS NOT TO SCALE

DATE: 04/05/2022
 FILE: EXHIBIT
 DRAWN BY: GG
 PROJECT NO.: 0200-032-22

C:\CompanyData\GIS\Projects\0200-032-22 - Master Drainage Study\0305\City of La Vernia\Exhibit A - City Mapping - Layout1 - Exhibit.glt - Tue, Apr 05, 2022, 4:17pm, By: C1038, Owner:

EXHIBIT B

ISSUE #1 (H-E-B) - MAP



LEGEND	
	CITY LIMITS
	PROPERTY BOUNDARIES
	EXISTING 2-FT CONTOURS
	CHANNEL CENTERLINE
	CLEARING & GRUBBING AREA
	100-YR FEMA FLOODPLAIN
	POA POINT OF ANALYSIS

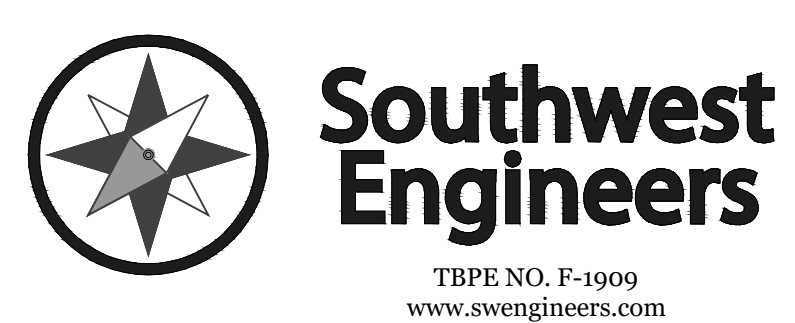
TIME OF CONCENTRATION

DRAINAGE AREA	SHEET FLOW			SHALLOW CONCENTRATED FLOW			CHANNEL FLOW (GUTTER)			Total Tc (MIN.)		
	SLOPE (FT/FT)	L FT	n	SLOPE (FT/FT)	L FT	Paved? Y or N	Tc Shallow (MIN.)	Vavg (FT/S)	L		Tc Shallow (MIN.)	
POA #1 - HWY 87 XING	0.015	100	0.24	14.2	0.038	869	N	4.6	6.00	15903	44.18	63.0

HYDROLOGIC SUMMARY TABLE (SCS METHOD)

Area Name	POA #1 HWY 87 CROSSING
Drainage Area (ac)	1014
CN #	68
% Imperv.	20
Tc (hrs)	1.050
Lag Time (hrs)	0.63
2 year Discharge (cfs)	615
10 year Discharge (cfs)	1541
25 year Discharge (cfs)	2258
100 year Discharge (cfs)	3540

* Part of the SCS Design Calculations shown are derived from existing conditions assumptions using available graphical computer programs (Google Earth, Google Maps, TNRS GIS Information) for what would be considered current developed conditions.
 ** All drainage calculations utilize Atlas 14 rainfall data



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CENTRAL TEXAS
 205 Cimarron Park Loop, Ste. B, Buda TX 78610
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EXHIBIT B - ISSUE #1 (H-E-B) - MAP

CITY OF LA VERNIA

WARNING
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DATE: 04/05/2022
 FILE: EXHIBIT
 DRAWN BY: GG
 PROJECT NO.: 0200-032-22

C:\CompanyData\Clients\0200-032-22 - Master Drainage Study\030\City of La Vernia\Exhibit B - HEB.dwg - Layout: "Exhibit #1" - Tue, Apr 05, 2022, 5:21pm, By: CIO38 - Grant G

EXHIBIT C

ISSUE #1 (H-E-B) – COST ESTIMATE



Civil | Environmental | Land Development
HEADQUARTERS: 307 St. Lawrence St. Gonzales, TX 78629 Phone: 830.672.7546
CENTRAL TEXAS OFFICE: 205 Cimarron Park Loop, Ste B Buda, TX 78610 Phone: 512.312.4336

City of La Vernia - Drainage Improvement Recommendations
La Vernia, TX
Issue #1 - H-E-B
Preliminary Cost Estimate
April 2022

Table with 6 columns: Item #, Item, Quantity, Unit, Unit Cost, Cost. Rows include Clearing and Grubbing, Clean Existing Culvert, Revegetation, and summary rows for construction cost, contingency, and total opinion of probable cost.

This opinion of probable construction cost represent best judgment as a design professional familiar with the Construction Industry and based on opinions and evaluations of current market rates for labor, materials and equipment. It is based on the understanding of the project at the time of its creation only. There is no warranty that any construction bid will not vary from this opinion.

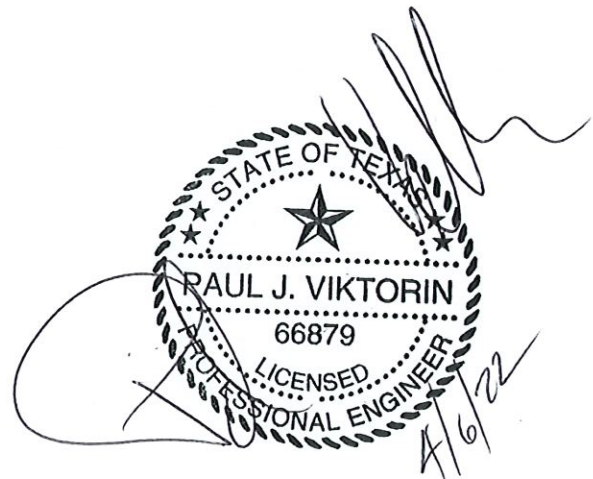
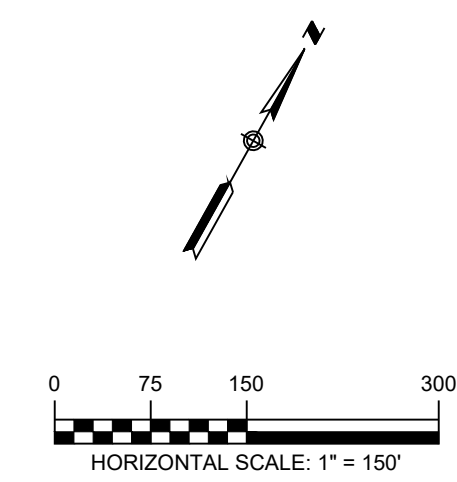
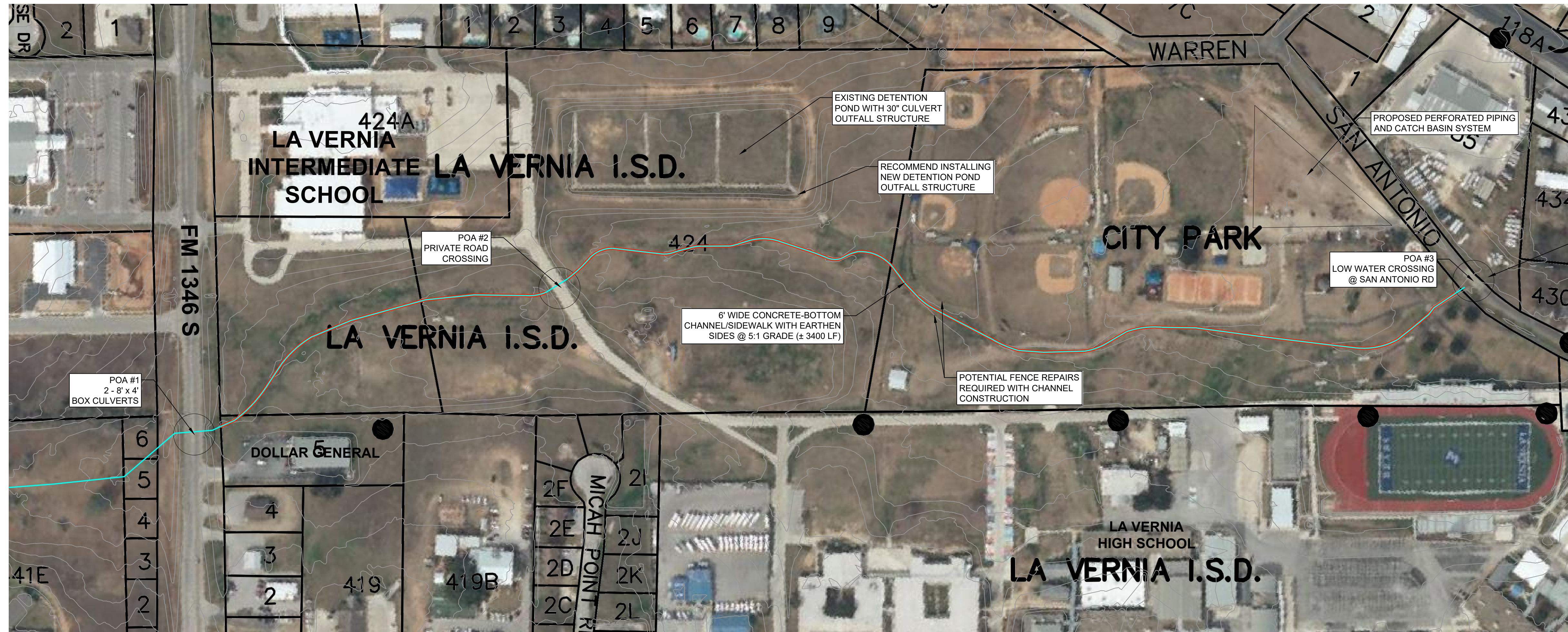


EXHIBIT D

ISSUE #2 (CITY PARK/LA VERNIA ISD) - MAP



SEE ISSUE #3 FOR CONTINUATION

LEGEND

- CITY LIMITS
- PROPERTY BOUNDARIES
- EXISTING 2-FT CONTOURS
- CHANNEL CENTERLINE
- PROPOSED CHANNEL BOTTOM/SIDEWALK
- POA POINT OF ANALYSIS

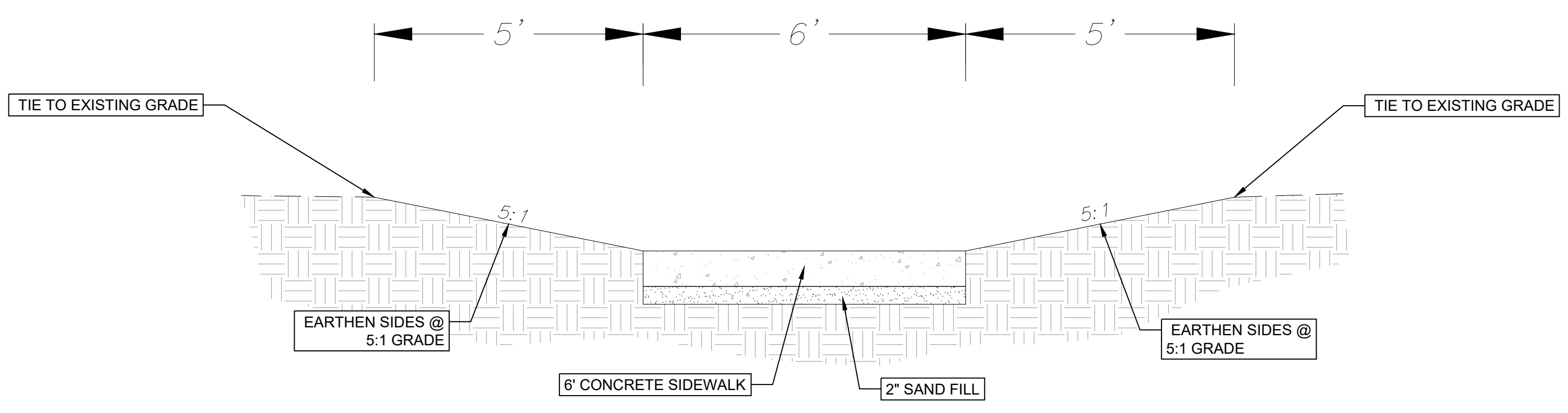
TIME OF CONCENTRATION

DRAINAGE AREA	SHEET FLOW			SHALLOW CONCENTRATED FLOW				CHANNEL FLOW (GUTTER)				Total Tc (MIN.)
	SLOPE (FT/FT)	L (FT)	n	SLOPE (FT/FT)	L (FT)	Paved? Y or N	Tc Shallow (MIN.)	Vavg (FT/S)	L	Tc Shallow (MIN.)		
POA #1 - FM 1346 XING	0.025	100	0.24	0.025	1453	N	9.5	5.00	1920	6.40	27.5	
POA #2 - PRIVATE RD XING	0.025	100	0.24	0.025	1453	N	9.5	5.00	2922	9.74	30.8	
POA #3 - LOW WATER XING	0.025	100	0.24	0.025	1453	N	9.5	5.00	5318	17.73	38.8	

HYDROLOGIC SUMMARY TABLE (SCS METHOD)

Area Name	POA #1 FM 1346 CROSSING	POA #2 PRIVATE RD CROSSING	POA #3 LOW WATER CROSSING (@ SAN ANTONIO RD)
Drainage Area (ac)	154	176	287
CN #	70	70	70
% Imperv.	30	30	30
Tc (hrs)	0.458	0.514	0.647
Lag Time (hrs)	0.27	0.31	0.39
2 year Discharge (cfs)	174	188	266
10 year Discharge (cfs)	408	436	624
25 year Discharge (cfs)	582	624	897
100 year Discharge (cfs)	883	953	1375

* Part of the SCS Design Calculations shown are derived from existing conditions assumptions using available graphical computer programs (Google Earth, Google Maps, TNRS GIS Information) for what would be considered current developed conditions.
 ** All drainage calculations utilize Atlas 14 rainfall data.



CONCRETE-BOTTOM CHANNEL/SIDEWALK DETAIL
N.T.S

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EXHIBIT D - ISSUE #2 (CITY PARK/LA VERNIA ISD) MAP

CITY OF LA VERNIA

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 PROJECT NO.: 0200-032-22

C:\CompanyData\Clients\0200-LA Vernia City of La Vernia\City of La Vernia Exhibit D - City Park.dwg - Layout: "Exhibit #3 (CITY PARK)" - Tue Apr 05, 2022, 5:21pm, By: C1035_0rem10

EXHIBIT E

ISSUE #2 (CITY PARK/LA VERNIA ISD) – COST ESTIMATE



Civil | Environmental | Land Development
HEADQUARTERS: 307 St. Lawrence St. Gonzales, TX 78629 Phone: 830.672.7546
CENTRAL TEXAS OFFICE: 205 Cimarron Park Loop, Ste B Buda, TX 78610 Phone: 512.312.4336

City of La Vernia - Drainage Improvement Recommendations
La Vernia, TX
Issue #2 - City Park/La Vernia ISD
Preliminary Cost Estimate
April 2022

Table with 6 columns: Item #, Item, Quantity, Unit, Unit Cost, Cost. Rows include: 1 Clearing and Grubbing, 2 Earthwork for Channel, 3 6' Concrete Channel Bottom/Sidewalk, 4 Embankment/Fill, 5 Upgrade Existing Pond Outfall Structure, 6 Fence Repair, 7 Revegetation.

OPINION OF PROBABLE CONSTRUCTION COST \$ 344,727
ENGINEERING & CONTINGENCY (25%) \$ 86,173
TOTAL OPINION OF PROBABLE COST \$ 430,900

This opinion of probable construction cost represent best judgment as a design professional familiar with the Construction Industry and based on opinions and evaluations of current market rates for labor, materials and equipment. It is based on the understanding of the project at the time of its creation only. There is no warranty that any construction bid will not vary from this opinion.

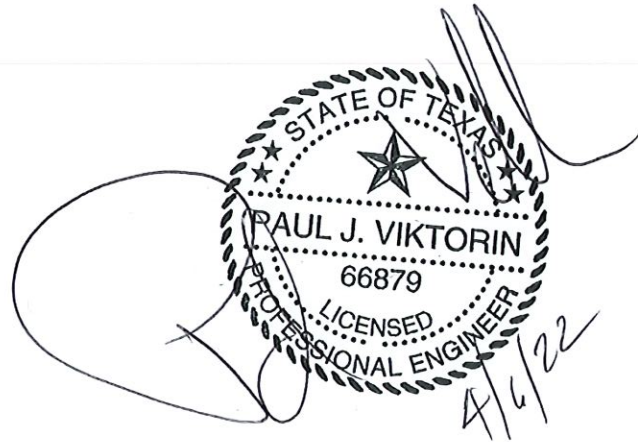
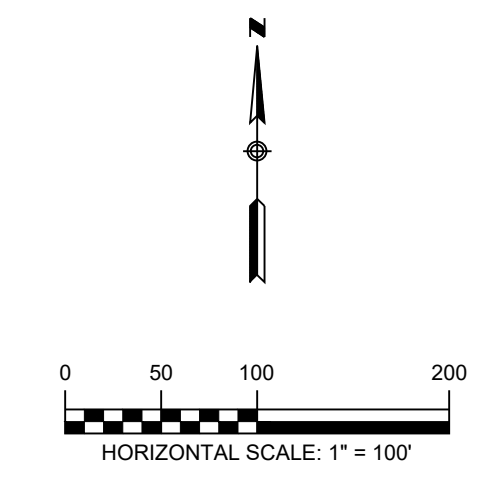
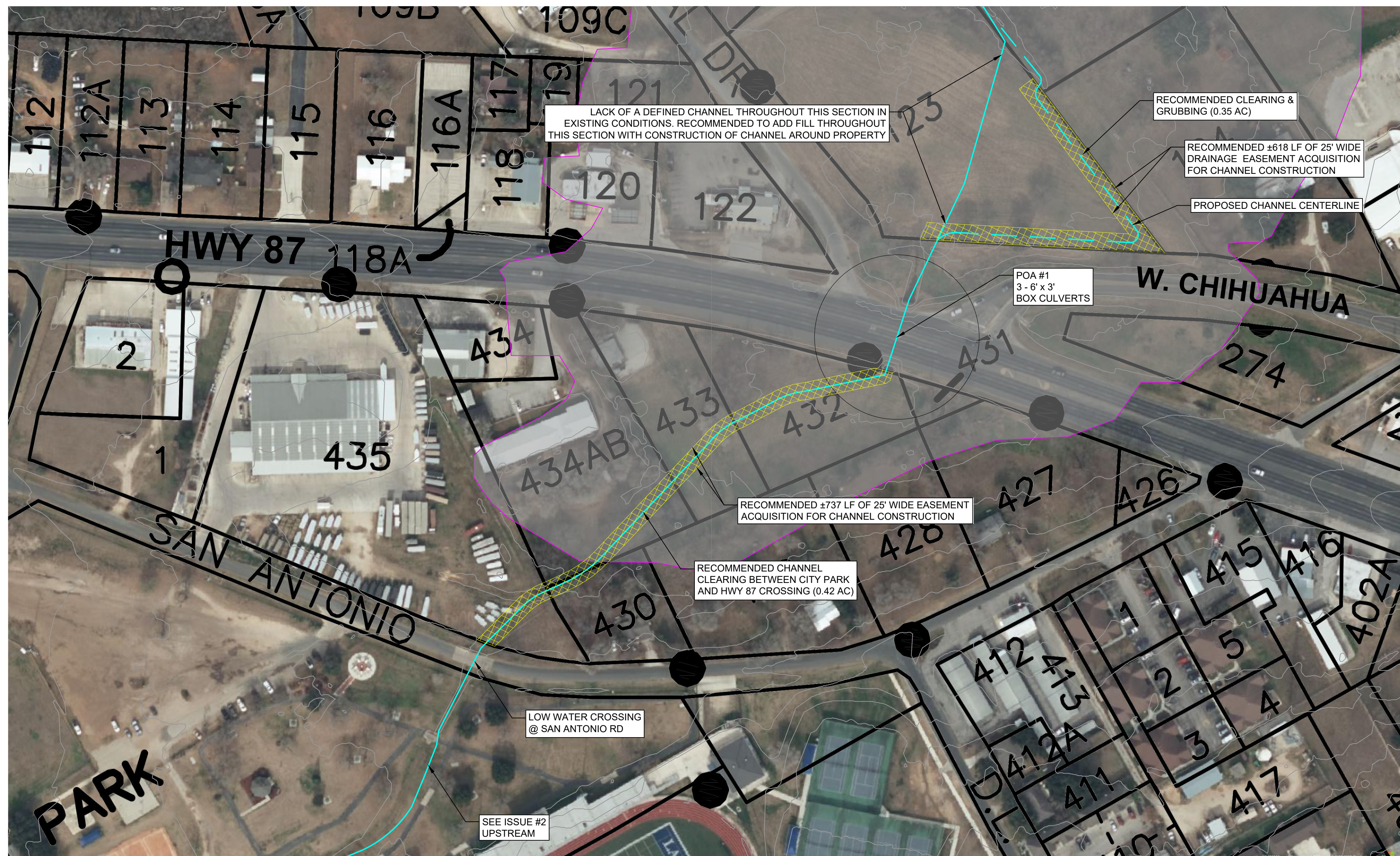


EXHIBIT F

ISSUE #3 (HIGHWAY 87 CROSSING NEAR W. CHIHUAHUA) - MAP



LEGEND	
	CITY LIMITS
	PROPERTY BOUNDARIES
	EXISTING 2-FT CONTOURS
	EXISTING CHANNEL CENTERLINE
	PROPOSED CHANNEL CENTERLINE
	EASEMENT / CLEARING & GRUBBING AREA
	100-YR FEMA FLOODPLAIN
	POA POINT OF ANALYSIS

TIME OF CONCENTRATION

DRAINAGE AREA	SHEET FLOW			SHALLOW CONCENTRATED FLOW				CHANNEL FLOW (GUTTER)				
	SLOPE (FT/FT)	L (FT)	n	Tc sheet (MIN.)	SLOPE (FT/FT)	L (FT)	Paved? Y or N	Tc Shallow (MIN.)	Vavg (FT/S)	L (FT)	Tc Shallow (MIN.)	Total Tc (MIN.)
POA #1 - HWY 87 XING	0.025	100	0.24	11.6	0.025	1453	N	9.5	5.00	6136	20.45	41.5

HYDROLOGIC SUMMARY TABLE (SCS METHOD)

Area Name	POA #1 HWY 87 CROSSING
Drainage Area (ac)	332
CN #	70
% Imperv.	30
Tc (hrs)	0.691
Lag Time (hrs)	0.41
2 year Discharge (cfs)	296
10 year Discharge (cfs)	694
25 year Discharge (cfs)	998
100 year Discharge (cfs)	1529

* Part of the SCS Design Calculations shown are derived from existing conditions assumptions using available graphical computer programs (Google Earth, Google Maps, TNRS GIS Information) for what would be considered current developed conditions.
 ** All drainage calculations utilize Atlas 14 rainfall data.

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EXHIBIT F - ISSUE #3 (HWY 87 CROSSING NEAR W. CHIHUAHUA) - MAP

CITY OF LA VERNIA

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DATE: 04/05/2022
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 PROJECT NO.: 0200-032-22

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EXHIBIT G

ISSUE #3 (HIGHWAY 87 CROSSING NEAR W. CHIHUAHUA) – COST ESTIMATE



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 Phone: 830.672.7546

CENTRAL TEXAS OFFICE
 205 Cimarron Park Loop, Ste B
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 Phone: 512.312.4336

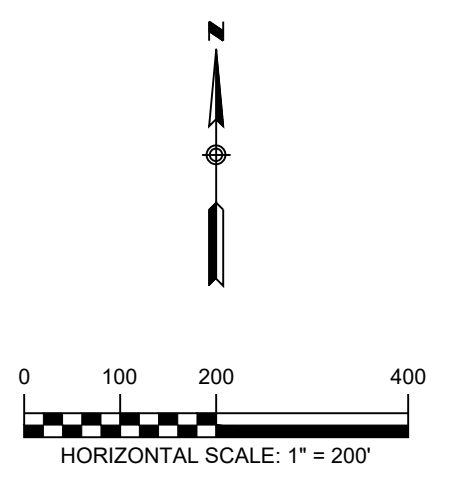
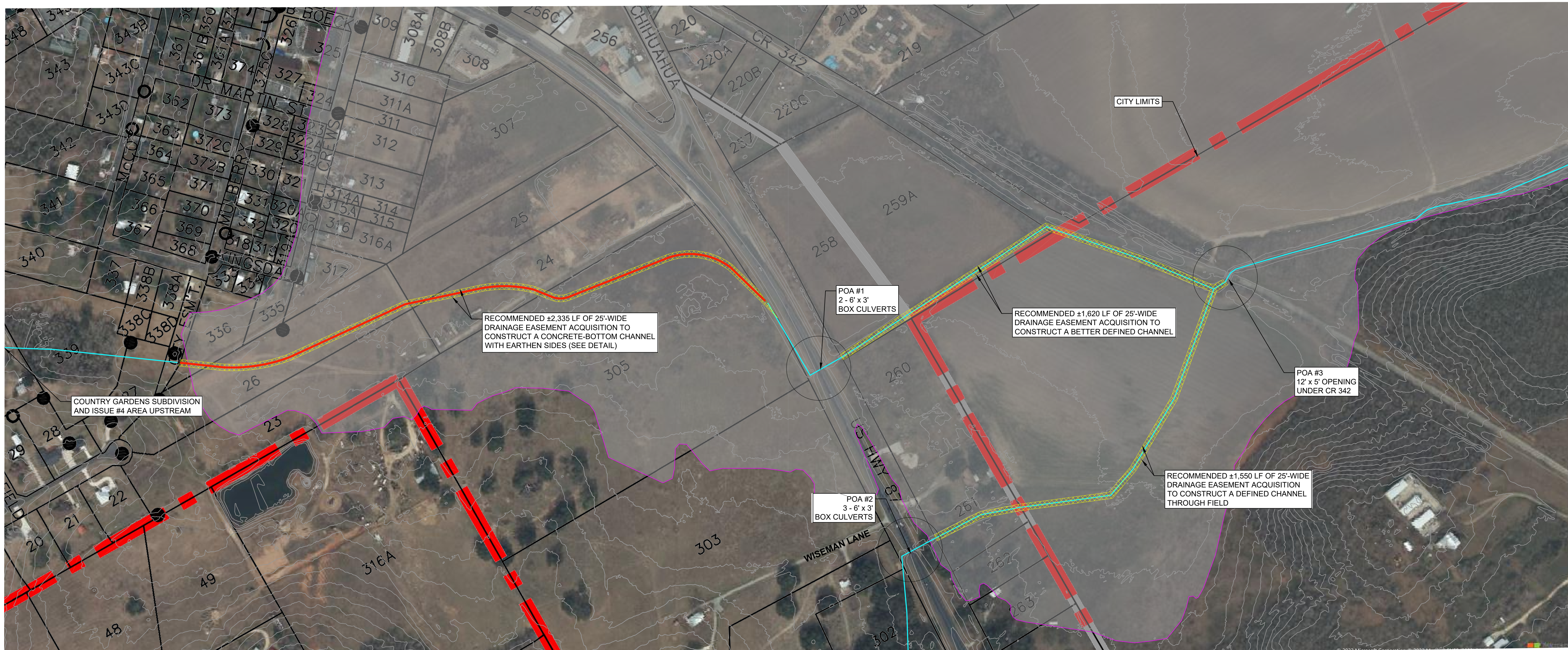
City of La Vernia - Drainage Improvement Recommendations
La Vernia, TX
Issue #3 - Highway 87 Crossing near W. Chihuahua
Preliminary Cost Estimate
April 2022

Item #	Item	Quantity	Unit	Unit Cost	Cost
1	Clearing and Grubbing	0.77	ac	\$ 6,000	\$ 4,620
2	Easement Acquisition	1,355	lf	\$ 20	\$ 27,100
3	Earthwork for Channel	1,355	lf	\$ 20	\$ 27,100
4	Clean Existing Culvert	3	ea	\$ 2,000	\$ 6,000
5	Embankment/Fill	598	cy	\$ 12	\$ 7,176
6	Repair Existing Headwall Scour/Undermining	1	ls	\$ 35,000	\$ 35,000
7	Revegetation	3,727	sy	\$ 3	\$ 11,181
				OPINION OF PROBABLE CONSTRUCTION COST	\$ 118,177
				ENGINEERING & CONTINGENCY (25%)	\$ 29,523
				TOTAL OPINION OF PROBABLE COST	\$ 147,700

This opinion of probable construction cost represent best judgment as a design professional familiar with the Construction Industry and based on opinions and evaluations of current market rates for labor, materials and equipment. It is based on the understanding of the project at the time of its creation only. There is no warranty that any construction bid will not vary from this opinion.

EXHIBIT H

ISSUE #5 (HIGHWAY 87 & CR 342 CROSSINGS) - MAP



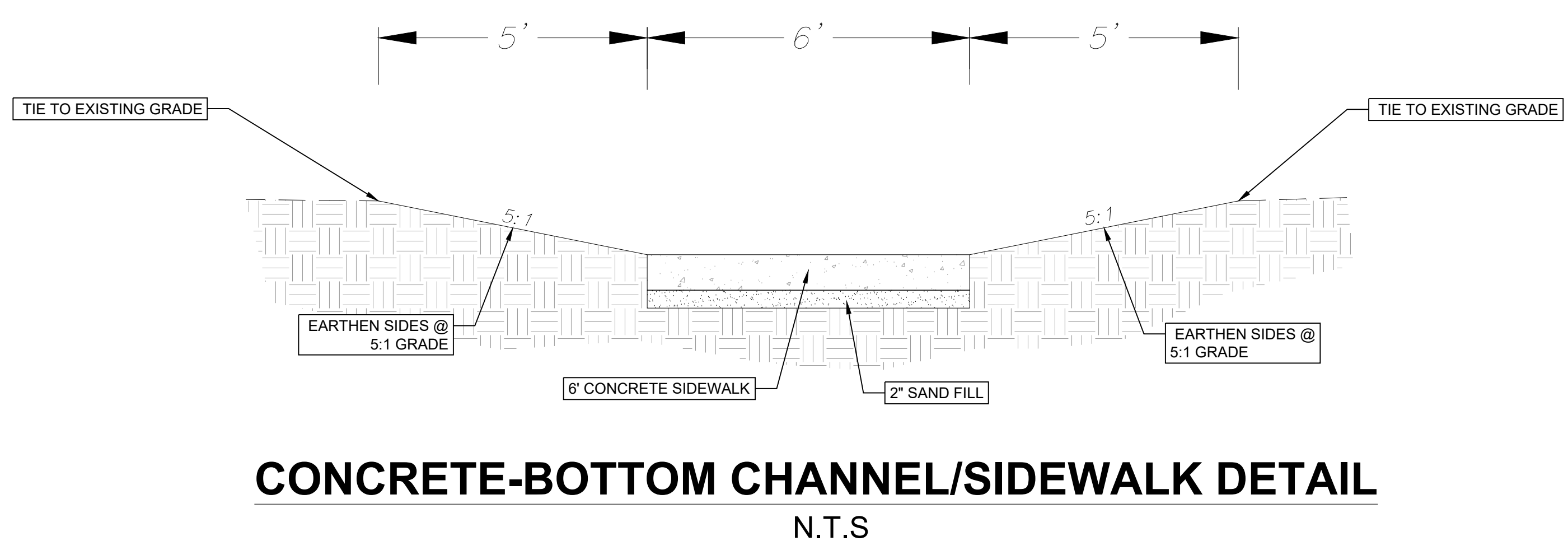
TIME OF CONCENTRATION

DRAINAGE AREA	SHEET FLOW				SHALLOW CONCENTRATED FLOW				CHANNEL FLOW (GUTTER)			
	SLOPE (FT/FT)	L (FT)	n	Tc sheet (MIN.)	SLOPE (FT/FT)	L (FT)	Paved? Y or N	Tc Shallow (MIN.)	Vavg (FT/S)	L (FT)	Tc Shallow (MIN.)	Total Tc (MIN.)
POA #1 - HWY 87 N XING	0.055	100	0.24	8.5	0.054	817	N	3.6	6.00	8721	24.23	36.3
POA #2 - HWY 87 S XING	0.040	100	0.24	9.6	0.040	2747	N	14.2	6.00	17032	47.31	71.1
POA #3 - CR 342 XING	0.040	100	0.24	9.6	0.040	2747	N	14.2	6.00	18591	51.64	75.4

HYDROLOGIC SUMMARY TABLE (SCS METHOD)

Area Name	POA #1 HWY 87 N CROSSING	POA #2 HWY 87 S CROSSING	POA #3 CR 342 CROSSING
Drainage Area (ac)	673	2174	3010
CN #	69	68	68
% Imperv.	25	20	20
Tc (hrs)	0.604	1.185	1.257
Lag Time (hrs)	0.36	0.71	0.75
2 year Discharge (cfs)	613	1211	1619
10 year Discharge (cfs)	1484	3054	4065
25 year Discharge (cfs)	2142	4492	5971
100 year Discharge (cfs)	3296	7080	9413

* Part of the SCS Design Calculations shown are derived from existing conditions assumptions using available graphical computer programs (Google Earth, Google Maps, TNRS GIS Information) for what would be considered current developed conditions.
 ** All drainage calculations utilize Atlas 14 rainfall data



LEGEND

- ▬▬▬ CITY LIMITS
- PROPERTY BOUNDARIES
- EXISTING 2-FT CONTOURS
- EXISTING CHANNEL CENTERLINE
- EASEMENT / CLEARING & GRUBBING AREA
- ▬ PROPOSED CHANNEL BOTTOM/SIDEWALK
- 100-YR FEMA FLOODPLAIN
- POA POINT OF ANALYSIS

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EXHIBIT H - ISSUE #5 (HWY 87 & CR 342 CROSSINGS) - MAP
CITY OF LA VERNIA, TEXAS

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 DRAWN BY: GG
 PROJECT NO.: 0200-032-22

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EXHIBIT I

ISSUE #5 (HIGHWAY 87 & CR 342 CROSSINGS) – COST ESTIMATE

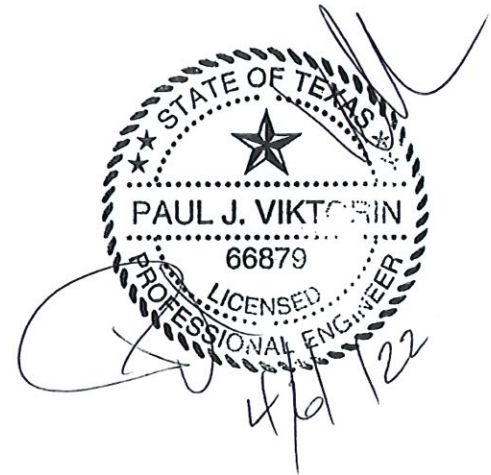


Civil | Environmental | Land Development
HEADQUARTERS: 307 St. Lawrence St. Gonzales, TX 78629 Phone: 830.672.7546
CENTRAL TEXAS OFFICE: 205 Cimarron Park Loop, Ste B Buda, TX 78610 Phone: 512.312.4336

City of La Vernia - Drainage Improvement Recommendations
La Vernia, TX
Issue #5 - Highway 87 and CR 342 Crossings
Preliminary Cost Estimate
April 2022

Table with 6 columns: Item #, Item, Quantity, Unit, Unit Cost, Cost. Rows include: 1 Clearing and Grubbing (3.16 ac, \$6,000, \$18,960), 2 Easement Acquisition (5,505 lf, \$20, \$110,100), 3 Earthwork for Channel (5,505 lf, \$20, \$110,100), 4 6' Concrete Channel Bottom/Sidewalk (14,009 sf, \$10, \$140,090), 5 Embankment/Fill (432 cy, \$12, \$5,184), 6 Revegetation (8,760 sy, \$3, \$26,280). Summary: OPINION OF PROBABLE CONSTRUCTION COST \$410,714; ENGINEERING & CONTINGENCY (25%) \$102,686; TOTAL OPINION OF PROBABLE COST \$513,400.

This opinion of probable construction cost represent best judgment as a design professional familiar with the Construction Industry and based on opinions and evaluations of current market rates for labor, materials and equipment. It is based on the understanding of the project at the time of its creation only. There is no warranty that any construction bid will not vary from this opinion.





Southwest Engineers

Civil | Environmental | Land Development

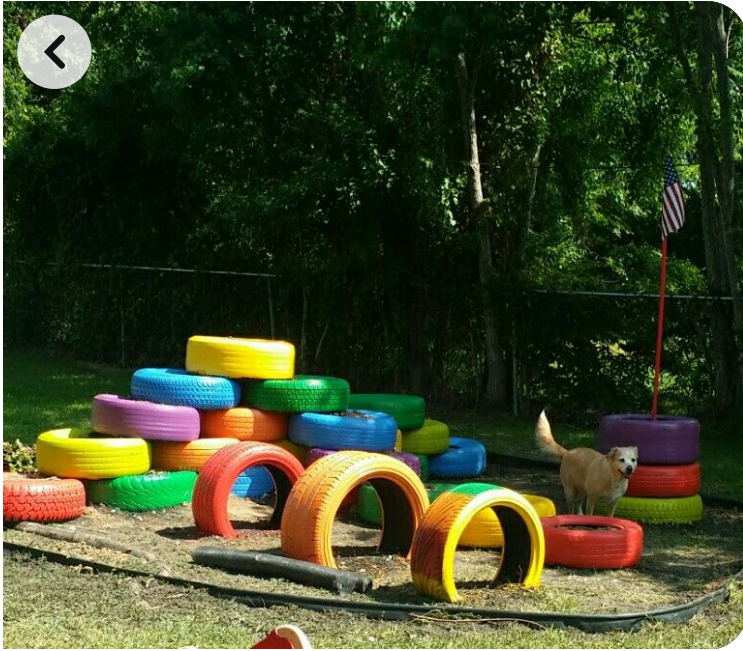
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Section 9, Item E.

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