



City of La Vernia
CITY COUNCIL MEETING
102 E. Chihuahua St., La Vernia, Texas 78121
March 09, 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 on 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. Minutes from the 02-15-2023 regular City Council Meeting
 - B. Financials and Check Register for February 2023
5. **Proclamations**
 - A. Proclaiming March 6-12 th Girl Scout Week in La Vernia, Texas
 - B. Proclaiming April Child Abuse Prevention month
6. **Presentations**
 - A. Presentation regarding LVISD Bond election on May 6 2023
7. **Public Hearing**
 - A. Public hearing regarding the request for A Special Use Permit (SUP) to allow for a drive-thru in the C-1 zoning district regarding the space specifically known as 427 Bluebonnet Rd, LA VERNIA, TEXAS 78121 legally known as CITY OF LA VERNIA, LOT 441K, ACRES 7.59 BLUEBONNET RD LA VERNIA, TX 78121, and more specifically described as RBFCU ETM, which will occupy only a portion of this parcel as described in the attachment
 - 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 regarding Ordinance Number 030923-01 the SUP for RBFCU ETM

B. Public hearing regarding the request for CHANGE OF ZONING DISTRICT CLASSIFICATION FROM THE PRESENT CLASSIFICATION OF C2 TO C1 (RETAIL) regarding the space specifically known as CITY OF LA VERNIA, **15010 US HWY 87 W, LA VERNIA, TEXAS 78121** LEGALY KNOW AS **CITY OF LA VERNIA, LOT 101B, ACRES 46.6996**, LA VERNIA, TEXAS, currently owned by Bonnie Chessher

B.1 Open Public Hearing

B.2 Requestor presentation

B.3 Staff presentation

B.4 Receive Public Comments

B.5 Close Public Hearing

B.6 Discuss and consider action regarding Ordinance Number 030923-02 the Rezone of **5010 US HWY 87 W, LA VERNIA, TEXAS 78121**

8. Discussion/Action

A. Discuss and consider action on new police mental health policy and program

B. Discuss and consider action regarding approving the plan to purchase and install isolation valves on city water lines

C. Discuss and consider action on upgrading lighting at the City Park

D. Discuss and consider action on contracting 3rd party for fire inspection services

E. Discuss and consider action regarding purchasing with the remaining amount of American Rescue Funds

9. Resolutions

A. Discuss and consider action on Resolution No 030923-01 to contribute matching funds to the Floresville Electric Light and Power System for the 2023 Summer Youth Program.

B. Discuss and consider action on Resolution No. R030923-02 for new body camera grant for PD

C. Discuss and consider action on Resolution No. R030923-03 for Ballistic Shields grant program

10. Ordinances

A. Ordinance No. 030923-03 for pre-development meetings prior to the development of subdivisions or large commercial projects

B. Ordinance No. 030923-04 canceling the general election to be held on May 6 2023

11. Discussion Only

A. Discussion regarding changes in the police k-9 program

B. Discussion on possible city hall expansion/ or acquisition of new space

12. Executive Session

A. The City of La Vernia City Council will adjourn into Executive Session as authorized by the Texas Open Meetings Act, Texas Governmental Code §551.071 (Consultation

with attorney), to discuss matters in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with the Open Meetings Act; to wit: provide the City Council legal advice related to definitions and interpretations regarding what constitutes a quorum; and matters related to the City Council Code of Ethics and state statutes

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

13. Items Specific to Future Line Items on the Agenda

A. Future ethics class to be scheduled with Dan

14. Adjourn

DECORUM REQUIRED

Any disruptive behavior, including shouting or derogatory statements or comments, may be ruled out of order by the Presiding Officer. Continuation of this type of behavior could result in a request by the Presiding Officer that the individual leaves 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 is 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 **March 03, 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 of La Vernia
CITY COUNCIL MEETING

Section 4, Item A.

102 E. Chihuahua St., La Vernia, Texas 78121
February 15, 2023
6:30 PM

MINUTES

1. Invocation & Pledge of Allegiance

Mayor Poore led the invocation and pledge, and Pastor Bobby Nixon led the prayer

2. Call to Order

The meeting was called to order at 6:30 pm

Mayor Poore, Councilwoman Recker, Councilman Oates, and Councilman Rabel were present; Councilwoman Hutchinson, and Councilman Gilbert were absent

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.)

There were no citizens to be heard

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 01-19-23 Regular City Council Meeting
- B. Financials and Check Register for January 2023
- C. Approval of 4th Qtr Investment Report for 2022

Councilman Oates made a motion to approve the consent agenda as listed, seconded by Councilman Rabel, all in favor, MOTION PASSED

5. Presentations

- A. National Night Out 2022 award presentation
Chief Keil presented the award and spoke on the accomplishment

6. Ordinances

- A. Discuss and consider action on Ordinance No. 021523-01, to call a General Election for the City of La Vernia on May 6th, 2023 for the purpose of electing (3) Council Members.

Councilman Oates made a motion to approve Ordinance No. 021523-01, seconded by Councilman Rabel, all in favor, MOTION PASSED

- B. Discussion and action on Ordinance No. 021523-02 an Ordinance of the City of La Vernia, Texas amending La Vernia Code of Ordinances Chapter 6 Buildings and Building Regulations, Article IV. – Flood Damage Prevention
Councilwoman Recker made a motion to approve Ordinance No. 021523-02, seconded by Councilman Oates, all in favor, MOTION PASSED
- C. Discuss and consider action on Ordinance No. 021523-03 an Ordinance of the City of La Vernia, Texas amending the La Vernia Code of Ordinances Chapter 34 Traffic and Vehicles, Article III. Public Events
Councilman Rabel made a motion to approve Ordinance No. 021523-03, seconded by Councilman Oates, all in favor, MOTION PASSED

7. Resolutions

- A. Discuss and consider action on Resolution No. 021523-01 Interoperable Communications
Councilman Oates made a motion to approve Resolution No. 021523-01, seconded by Councilwoman Recker, all in favor, MOTION PASSED
- B. Discuss and consider action on Resolution No. 021523-02 appointing Gary Gilbert to the CRWA Board and the resignation of current representative Justin Oates
Councilwoman Recker made a motion to approve Resolution No. 021523-02, seconded by Councilman Rabel, all in favor, MOTION PASSED
- C. Discuss and consider action on Resolution No. 021523-03 a resolution authorizing the City Administrator to enter into an agreement with Southwest Engineers for the production of a new water, wastewater, and drainage capital improvements plan and impact fee study.
Councilwoman Recker made a motion to approve Resolution No. 021523-03, seconded by Councilman Oates, all in favor, MOTION PASSED
- D. Discuss and consider action on Resolution No. R021523-04 entering into a joint agreement with LVISD for the May 6 2023 election
Councilwoman Recker made a motion to approve Resolution No. R021523-04, seconded by Councilman Rabel, all in favor, MOTION PASSED
- E. Discuss and Consider action on Resolution No. 021523-05, a resolution authorizing the city administrator to execute a motorcycle officer agreement between La Vernia police officer Tony Garcia, La Vernia police officer Art DeHoyos, La Vernia police officer Roger Horner, and the City of La Vernia, Texas for police services.
Councilwoman Recker made a motion to approve Resolution No. 021523-05, seconded by Councilman Oates, all in favor, MOTION PASSED
- F. Discuss and Consider Action on Resolution No. 021523-06, a resolution authorizing the city administrator to execute a vehicle use agreement between La Vernia police officer Tony Garcia, La Vernia police officer Art DeHoyos, and the City of La Vernia, Texas for use of three motorcycles to be used for police service.
Councilwoman Recker made a motion to approve Resolution No. 021523-06, seconded by Councilman Rabel, all in favor, MOTION PASSED

8. Discussion/Action

- A. Discussion and action on using American Recovery Act funds to upgrade existing sewer equipment

The council agrees to cap the spending amount at \$85,000.

Councilwoman Recker made a motion to approve the sewer equipment purchases, seconded by Councilman Oates, all in favor, MOTION PASSED

- B. Discussion and action on approving the list of streets for FY 2023 street maintenance project

Council speaks on the fact that they would like staff to prioritize the streets listed in order of need, but that they approve the streets on the list

Councilman Oates made a motion to approve the street list, seconded by Councilwoman Recker, all in favor, MOTION PASSED

- C. Discussion and action regarding approving the plan to purchase and install isolation valves on city water lines

Reschedule; Josh was not able to be present at the meeting

9. Discussion Only

- A. Discussion on the ongoing preparation of a plan for emergency situation preparedness

Reschedule; Josh was not able to be present at the meeting

10. Items Specific to Future Line Items on the Agenda

None spoken on

11. Adjourn

Councilman Oates made a motion to adjourn, seconded by Councilman Rabel, all in favor, MOTION PASSED

The meeting was adjourned at 7:17 pm

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 **February 010, 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

DECORUM REQUIRED

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REVENUE REPORT - ALL FUNDS
 February 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
AD VALORUM TAXES - CURRENT 10-400-010	283,717.00	0.00 283,717.00	26,651.67 312,977.62	30,459.78 221,426.00	110.31 88.57	(29,260.62)
AD VALORUM TAXES - DELINQUENT 10-400-015	5,000.00	0.00 5,000.00	183.58 1,366.95	53.39 712.65	27.34 23.30	3,633.05
AD VALORUM TAXES - ATT FEES 10-400-020	750.00	0.00 750.00	30.49 230.18	8.87 117.06	30.69 18.34	519.82
AD VALORUM TAXES - PEN & INT 10-400-025	2,000.00	0.00 2,000.00	19.67 115.21	5.72 67.87	5.76 19.86	1,884.79
AD VALORUM TAXES - TAX CERT 10-400-030	0.00	0.00 0.00	0.00 32.55	0.00 0.00	0.00 0.00	(32.55)
PARK USE INCOME 10-400-050	6,000.00	0.00 6,000.00	640.00 2,100.00	155.00 445.00	35.00 7.23	3,900.00
FOOD LICENSE INCOME 10-400-060	15,000.00	0.00 15,000.00	875.00 12,875.00	100.00 10,480.00	85.83 78.18	2,125.00
PERMITS 10-400-065	95,000.00	0.00 95,000.00	3,687.42 42,944.74	7,869.24 69,733.46	45.20 36.90	52,055.26
VARIANCE, ZONING, SUP REQUEST 10-400-066	1,000.00	0.00 1,000.00	550.00 1,550.00	225.00 525.00	155.00 28.57	(550.00)
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
 February 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	100.00 700.00	450.00 1,425.00	14.00 27.94	4,300.00
INTEREST INCOME 10-400-080	4,000.00	0.00 4,000.00	0.00 10,791.02	242.21 691.88	269.78 8.78	(6,791.02)
MISC INCOME 10-400-095	8,000.00	0.00 8,000.00	6.00 248.09	0.00 390.00	3.10 (23.18)	7,751.91
STATE SALES TAX 10-400-110	1,015,000.00	0.00 1,015,000.00	114,168.54 282,924.45	99,528.51 339,349.86	27.87 33.60	732,075.55
PROPERTY RELEIF SALES TAX 10-400-115	253,350.00	0.00 253,350.00	28,542.14 70,731.12	24,882.13 84,837.47	27.92 33.60	182,618.88
MIXED BEVERAGE TAX 10-400-120	25,000.00	0.00 25,000.00	1,738.54 9,117.66	1,825.72 8,214.28	36.47 37.97	15,882.34
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	10,226.04 42,498.37	9,458.42 35,685.47	59.03 46.62	29,501.63
CERTIFICATE OF OCCUPANCY 10-400-155	1,350.00	0.00 1,350.00	375.00 1,050.00	50.00 175.00	77.78 0.42	300.00
LEOSE TRAINING INCOME 10-400-451	950.00	0.00 950.00	0.00 0.00	0.00 0.00	0.00 0.00	950.00
PD NATIONAL NIGHT OUT	1,000.00	0.00	0.00	0.00	0.00	1,000.00

REVENUE REPORT - ALL FUNDS
 February 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
10-400-455		1,000.00	0.00	300.00	14.05	
MISC INCOME	300.00	0.00	800.00	0.00	266.67	(500.00)
10-410-285		300.00	800.00	0.00	0.00	
LVISD SRO OFFICER	107,087.00	0.00	(308.00)	0.00	43.50	60,506.64
10-410-286		107,087.00	46,580.36	40,834.26	95.20	
COPS LVISD	50,000.00	0.00	0.00	2,775.00	29.20	35,402.50
10-410-296		50,000.00	14,597.50	16,796.00	22.01	
LVISD ADMINISTRATION FEES	4,000.00	0.00	0.00	333.00	43.79	2,248.30
10-410-297		4,000.00	1,751.70	2,329.02	47.13	
POLICE REPORTS	600.00	0.00	30.00	42.00	40.00	360.00
10-410-298		600.00	240.00	240.00	37.74	
MDD OVERHEAD TRANSFER IN	39,082.00	0.00	0.00	0.00	0.00	39,082.00
10-410-300		39,082.00	0.00	0.00	0.00	
INDINGENT DEFENSE FUND (IDF)	500.00	0.00	8.00	2.00	9.69	451.56
10-415-315		500.00	48.44	40.66	42.28	
LOCAL TRAFFIC FINE	3,500.00	0.00	57.99	138.40	8.68	3,196.15
10-415-320		3,500.00	303.85	679.90	46.63	
LOCAL CONSOLIDATED COURT COST	1,500.00	0.00	28.00	0.00	16.91	1,246.34
10-415-321		1,500.00	253.66	0.00	0.00	
MOVING VIOLATION FEE (MVF)	1,000.00	0.00	0.20	3.00	0.11	998.92
10-415-325		1,000.00	1.08	34.37	59.73	

REVENUE REPORT - ALL FUNDS
February 2023

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STATE JURY FEE (JRF) 10-415-330	1,000.00	0.00 1,000.00	16.00 96.87	4.00 81.32	9.69 42.24	903.13
STATE JUDICIAL SUPPORT FUND (J) 10-415-335	1,200.00	0.00 1,200.00	24.00 145.31	6.00 115.97	12.11 41.05	1,054.69
STATE CONSOLIDATED COURT COST 10-415-340	36,000.00	0.00 36,000.00	1,710.77 8,029.02	2,278.93 10,629.21	22.30 36.45	27,970.98
STATE TRAFFIC FINE (STF) 10-415-345	23,000.00	0.00 23,000.00	826.48 4,351.25	1,020.01 4,605.17	18.92 30.60	18,648.75
FINE 10-415-355	50,000.00	0.00 50,000.00	2,850.68 15,245.80	3,507.59 15,668.46	30.49 36.76	34,754.20
TIME PAYMENT FEE 10-415-360	1,600.00	0.00 1,600.00	25.00 100.00	0.00 125.00	6.25 43.09	1,500.00
WARRANT FEE 10-415-365	6,000.00	0.00 6,000.00	300.00 1,856.78	495.46 1,886.55	30.95 30.07	4,143.22
ADMINISTRATIVE FEE 10-415-370	1,500.00	0.00 1,500.00	40.00 240.00	70.00 350.00	16.00 32.03	1,260.00
DISMISSAL FEE 10-415-371	800.00	0.00 800.00	300.00 660.00	40.00 400.00	82.50 27.78	140.00
ARREST FEE 10-415-372	3,000.00	0.00 3,000.00	140.06 681.68	165.07 724.85	22.72 33.06	2,318.32

REVENUE REPORT - ALL FUNDS
 February 2023

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OMNI COLLECTION FEE 10-415-380	3,000.00	0.00 3,000.00	140.00 1,004.59	204.54 694.41	33.49 33.43	1,995.41
DEFERRED FEE 10-415-385	25,000.00	0.00 25,000.00	844.00 2,991.40	150.00 839.97	11.97 9.78	22,008.60
CHILD SAFETY FINE 10-415-390	50.00	0.00 50.00	0.00 0.00	0.00 0.00	0.00 0.00	50.00
SCHOOL ZONE VIOLATION FEE 10-415-391	500.00	0.00 500.00	0.00 125.00	25.00 75.00	25.00 37.50	375.00
TRUANCY PREVENTION FEE 10-415-392	500.00	0.00 500.00	123.06 548.44	2.00 36.66	109.69 4.48	(48.44)
SEATBELT FEE 10-415-393	200.00	0.00 200.00	0.00 0.00	0.00 0.00	0.00 0.00	200.00
LOCAL TRUANCY PREVENTION 10-415-394	20.00	0.00 20.00	0.00 0.00	0.00 0.00	0.00 0.00	20.00
BANK INTEREST 12-400-080	2,000.00	0.00 2,000.00	0.00 4,211.88	361.56 880.91	210.59 17.17	(2,211.88)
SALES TAX 12-400-110	485,000.00	0.00 485,000.00	56,443.49 137,894.98	48,781.79 166,625.24	28.43 33.73	347,105.02
EVENT VENDORS/DONATIONS 12-400-120	15,000.00	0.00 15,000.00	80.00 3,225.00	4,250.00 4,250.00	21.50 10.69	11,775.00
STREET MAINTENANCE TAX	170,904.22	0.00	28,542.14	24,882.13	41.39	100,173.10

REVENUE REPORT - ALL FUNDS

February 2023

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14-400-010		170,904.22	70,731.12	84,837.47	33.60	
INTEREST INCOME 14-400-080	6,600.00	0.00	0.00	189.88	60.79	2,587.97
		6,600.00	4,012.03	483.40	23.19	
INTEREST INCOME 15-400-080	80.00	0.00	0.00	21.25	258.19	(126.55)
		80.00	206.55	50.01	31.25	
HOTEL TAX REVENUE 15-400-100	60,000.00	0.00	7,096.82	4,337.90	45.05	32,970.60
		60,000.00	27,029.40	26,710.92	39.70	
INTEREST 16-400-080	0.00	0.00	0.00	0.30	0.00	(26.95)
		0.00	26.95	0.74	0.01	
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	
INTEREST INCOME 20-400-080	5.00	0.00	0.00	0.12	0.00	5.00
		5.00	0.00	0.30	0.00	
Misc Income 20-400-285	5.00	0.00	0.00	0.00	0.00	5.00
		5.00	0.00	0.00	0.00	
INTEREST 25-400-080	3.00	0.00	0.00	0.45	209.00	(3.27)
		3.00	6.27	1.13	23.20	
COURTHOUSE SECURITY FEES 25-410-210	2,006.00	0.00	124.76	3.00	28.05	1,443.35
		2,006.00	562.65	60.99	6.90	

REVENUE REPORT - ALL FUNDS
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INTEREST 35-400-080	15.00	0.00 15.00	0.00 29.48	3.10 7.74	196.53 26.44	(14.48)
STATE COURT COST - TECH FEE 35-410-270	2,660.00	0.00 2,660.00	108.05 496.87	4.00 81.32	18.68 10.21	2,163.13
INTEREST INCOME 40-400-080	500.00	0.00 500.00	0.00 461.59	76.47 168.97	92.32 31.19	38.41
MISC INCOME 40-400-095	1,000.00	0.00 1,000.00	0.00 0.00	0.00 0.00	0.00 0.00	1,000.00
NSF CHECK FEE 40-400-125	200.00	0.00 200.00	30.00 90.00	0.00 75.00	45.00 28.30	110.00
SALES TAX INCOME 40-400-505	20,000.00	0.00 20,000.00	1,868.70 9,685.77	1,691.80 8,222.02	48.43 0.00	10,314.23
WATER SALES 40-400-510	675,000.00	0.00 675,000.00	55,086.12 315,199.23	45,535.11 257,262.89	46.70 34.73	359,800.77
SEWER SALES 40-400-520	237,000.00	0.00 237,000.00	18,159.23 96,636.14	17,442.05 90,734.85	40.77 40.32	140,363.86
PENALTIES 40-400-530	7,000.00	0.00 7,000.00	716.15 2,611.94	409.63 2,903.19	37.31 32.11	4,388.06
OPER & MAINTENANCE 40-400-540	25,000.00	0.00 25,000.00	2,311.20 12,481.91	2,357.62 11,275.45	49.93 42.02	12,518.09

REVENUE REPORT - ALL FUNDS
 February 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	
GARBAGE SALES 40-400-550	315,000.00	0.00 315,000.00	29,544.30 144,454.67	26,182.57 126,387.50	45.86 39.14	170,545.33
OVERPAYMENT 40-400-555	4,000.00	0.00 4,000.00	3,219.11 1,764.05	1,024.06 1,931.72	44.10 0.00	2,235.95
NEW WATER METER FEES 40-400-560	5,000.00	0.00 5,000.00	0.00 4,235.00	3,908.69 7,933.69	84.70 21.69	765.00
NEW WATER CONSTRUCTIONS FEE 40-400-562	0.00	0.00 0.00	0.00 (3,463.47)	0.00 0.00	0.00 0.00	3,463.47
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	473.47 2,067.66	320.82 1,613.42	51.69 51.22	1,932.34
WATER DEPOSITS 40-400-590	15,000.00	0.00 15,000.00	2,550.00 8,750.00	3,600.00 8,800.00	58.33 0.00	6,250.00
ADMIN FEE 40-400-591	5,000.00	0.00 5,000.00	325.00 1,575.00	925.00 2,100.00	31.50 32.56	3,425.00
GREASE TRAP PERMITS 40-400-592	500.00	0.00 500.00	0.00 0.00	35.00 35.00	0.00 100.00	500.00
ADJUSTMENTS 40-400-595	1,000.00	0.00 1,000.00	0.00 763.64	(45.38) (370.20)	76.36 0.00	236.36
INTEREST INCOME	60.00	0.00	0.00	14.27	254.77	(92.86)

REVENUE REPORT - ALL FUNDS

February 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
50-400-080		60.00	152.86	35.38	0.03	
WATER IMPACT FEES	1,300.00	0.00	158.16	1,107.12	132.75	(425.81)
50-400-585		1,300.00	1,725.81	3,321.36	26.08	
INTEREST INCOME	10.00	0.00	0.00	2.42	272.10	(17.21)
51-400-080		10.00	27.21	5.97	23.74	
SEWER IMPACT FEES	3,000.00	0.00	32.43	227.01	15.62	2,531.49
51-400-580		3,000.00	468.51	900.50	31.45	
*** GRAND TOTAL	4,237,329.22	0.00	402,619.46	374,225.73	41.33	2,486,203.83
		4,237,329.22	1,751,125.39	1,687,503.83	36.54	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number		Account Description		Amount	Action		
350	20230131-1	2016 BOND		2/2/2023	45,350.00	1	1/31/2023
BOKF, NA*			C 35885	2/2/2023	No	02/2023	
No							
		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-02-23\2023_01_31_15_34_32.pdf					
40-540-917		2016 SERIES - INTEREST PAYMENT			45,150.00	Expense	
40-540-918		2016 SERIES BOND - ADMIN FEE			200.00	Expense	
*** Check-Number= 35885 Vendor Name= BOKF, NA* Check Date= 02/02/2023 Check Amount= 45,350.00***							
1163	20230130-1	DOLLAR TREE		2/2/2023	5,000.00	1	1/30/2023
ELITE REALTY GROUP, LLC*			C 35886	2/2/2023	No	02/2023	
No							
		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-02-23\2023_01_30_16_40_19.pdf					
12-500-456		ECONOMIC DEVELOPMENT			5,000.00	Expense	
*** Check-Number= 35886 Vendor Name= ELITE REALTY GROUP, LLC* Check Date= 02/02/2023 Check Amount= 5,000.00***							
890	20230130-1	HOTEL		2/2/2023	10,949.19	1	1/30/2023
FJK PROPERTIES LLC*			C 35887	2/2/2023	No	02/2023	
No							
		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-02-23\2023_01_30_16_41_00.pdf					
15-500-200		HOTEL ABATEMENT EXPENSE			10,949.19	Expense	
*** Check-Number= 35887 Vendor Name= FJK PROPERTIES LLC* Check Date= 02/02/2023 Check Amount= 10,949.19***							
322	NP63716661	VEHICLE FUEL		2/2/2023	2,502.30	1	1/30/2023
FUELMAN*			C 35888	2/2/2023	No	02/2023	
No							

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description			Amount	Action		
	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-02-23\2023_01_30_16_38_20.pdf						
10-530-610		VEHICLE FUEL		764.95	Expense		
10-580-610		VEHICLE FUEL		66.00	Expense		
10-520-610		VEHICLE FUEL		1,671.35	Expense		
*** Check-Number= 35888 Vendor Name= FUELMAN* Check Date= 02/02/2023 Check Amount= 2,502.30***							
1144	6	PAY APP #6		2/2/2023	70,298.73	1	2/2/2023
FUQUAY, INC.*			C 35889	2/2/2023	No	02/2023	
No							
	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-02-23\2023_02_02_11_09_31.pdf						
14-500-100		STREET REPAIR		70,298.73	Expense		
*** Check-Number= 35889 Vendor Name= FUQUAY, INC.* Check Date= 02/02/2023 Check Amount= 70,298.73***							
832	20230127-1	WATER DEPOSIT REFUND ACCOUNT 1057		2/2/2023	114.68	1	1/27/2023
HICKEY, SHAYLER*			C 35890	2/2/2023	No	02/2023	
No							
	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-02-23\2023_01_27_10_51_34.pdf						
40-540-281		DEPOSIT REFUND		114.68	Expense		
*** Check-Number= 35890 Vendor Name= HICKEY, SHAYLER* Check Date= 02/02/2023 Check Amount= 114.68***							
483	20230131-1	K-9 FEB 2023		2/2/2023	200.00	1	1/31/2023
HUTCHINSON, ERIC*			C 35891	2/2/2023	Yes	02/2023	
No							
10-520-478		K-9 CONTRACT LABOR		200.00	Expense		
*** Check-Number= 35891 Vendor Name= HUTCHINSON, ERIC* Check Date= 02/02/2023 Check Amount= 200.00***							

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number		Account Description		Amount	Action		
351	20230127-1	WATER DEPOSIT REFUND ACCOUNT 1041		2/2/2023	72.27	1	1/27/2023
LA VERNIA LITTLE LEAGUE*			C 35893	2/2/2023	No	02/2023	
No		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-02-23\2023_01_27_10_51_58.pdf					
40-540-281		DEPOSIT REFUND			72.27	Expense	
351	20230127-2	WATER DEPOSIT REFUND ACCOUNT 1040		2/2/2023	76.25	1	1/27/2023
LA VERNIA LITTLE LEAGUE*			C 35893	2/2/2023	No	02/2023	
No		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-02-23\2023_01_27_10_52_20.pdf					
40-540-281		DEPOSIT REFUND			76.25	Expense	
351	20230127-3	WATER DEPOSIT REFUND ACCOUNT 1039		2/2/2023	72.27	1	1/27/2023
LA VERNIA LITTLE LEAGUE*			C 35893	2/2/2023	No	02/2023	
No		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-02-23\2023_01_27_10_52_42.pdf					
40-540-281		DEPOSIT REFUND			72.27	Expense	
*** Check-Number= 35893 Vendor Name= LA VERNIA LITTLE LEAGUE* Check Date= 02/02/2023 Check Amount= 220.79***							
1330	20230201-1	WATER DEPOSIT REFUND ON ACCOUNT 845		2/2/2023	112.50	1	2/1/2023
MCBETH, ROBERT*			C 35894	2/2/2023	No	02/2023	
No		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-02-23\2023_02_01_11_16_56.pdf					
40-540-281		DEPOSIT REFUND			112.50	Expense	
*** Check-Number= 35894 Vendor Name= MCBETH, ROBERT* Check Date= 02/02/2023 Check Amount= 112.50***							

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number		Account Description		Amount	Action		
1035	118	STREET REPAIR		2/2/2023	231.00	1	1/30/2023
		OSO CONSTRUCTION & MATERIALS*	C 35895	2/2/2023	No	02/2023	
No							
Image: M:\BUCS\DATA\Images\2023 CHECKS\02-02-23\2023_01_30_11_19_33.pdf							
10-530-665		STREET REPAIR			231.00	Expense	
*** Check-Number= 35895 Vendor Name= OSO CONSTRUCTION & MATERIALS* Check Date= 02/02/2023 Check Amount= 231.00***							
21	11162	LINE STOPPAGE		2/2/2023	1,059.12	1	1/30/2023
		SAN ANTONIO RIVER AUTHORITY*	C 35896	2/2/2023	No	02/2023	
No							
Image: M:\BUCS\DATA\Images\2023 CHECKS\02-02-23\2023_01_30_11_19_52.pdf							
40-540-820		WWTP OPERATION			1,059.12	Expense	
*** Check-Number= 35896 Vendor Name= SAN ANTONIO RIVER AUTHORITY* Check Date= 02/02/2023 Check Amount= 1,059.12***							
266	20230201-1	ACCOUNT # 9290957		2/2/2023	35.00	1	2/1/2023
		TEXAS SOCIAL SECURITY PROGRAM*	C 35897	2/2/2023	No	02/2023	
No							
Image: M:\BUCS\DATA\Images\2023 CHECKS\02-02-23\2023_02_01_08_25_03.pdf							
10-510-230		DUES AND SUBSCRIPTIONS			35.00	Expense	
*** Check-Number= 35897 Vendor Name= TEXAS SOCIAL SECURITY PROGRAM* Check Date= 02/02/2023 Check Amount= 35.00***							
1015	7546	VEHICLE REPAIR		2/2/2023	4,801.96	1	1/30/2023
		WESTON'S TRUCK UNLIMITED*	C 35898	2/2/2023	No	02/2023	
No							
Image: M:\BUCS\DATA\Images\2023 CHECKS\02-02-23\2023_01_30_11_20_15.pdf							
10-520-620		VEHICLE REPAIR			4,801.96	Expense	

Check Register History

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

*** Check-Number= 35898 Vendor Name= WESTON'S TRUCK UNLIMITED* Check Date= 02/02/2023 Check Amount= 4,801.96***

562 20230202-1 LOAN # 1756170000 2/2/2023 51,972.02 1 2/2/2023
 BROADWAY BANK* C 35899 2/2/2023 No 02/2023
 No

Image: M:\BUCS\DATA\Images\2023 CHECKS\02-02-23\2023_02_02_15_28_13.pdf

40-540-909 C OF O 2011 PRINCIPAL 47,000.00 Expense
 40-540-912 C OF O 2011 INTEREST 4,972.02 Expense

*** Check-Number= 35899 Vendor Name= BROADWAY BANK* Check Date= 02/02/2023 Check Amount= 51,972.02***

180 20230208-1 LVISD 2/9/2023 308.00 1 2/8/2023
 ANGIUANO,VICTOR* C 35900 2/9/2023 Yes 02/2023
 No

Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_08_14_58_09.pdf

10-410-286 LVISD SRO OFFICER 308.00 Revenue

180 20230208-2 LVISD 2/9/2023 752.50 1 2/8/2023
 ANGIUANO,VICTOR* C 35900 2/9/2023 Yes 02/2023
 No

Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_08_14_58_38.pdf

10-520-479 COPS LVISD CONTRACT PAY 752.50 Expense

*** Check-Number= 35900 Vendor Name= ANGIUANO,VICTOR* Check Date= 02/09/2023 Check Amount= 1,060.50***

1242 20230206-1 PARK REFUND 2/9/2023 50.00 1 2/6/2023
 BRELAND, LANCE* C 35901 2/9/2023 No 02/2023
 No

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description		Amount	Action			
	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_06_10_37_38.pdf						
10-400-050		PARK USE INCOME		50.00	Revenue		
*** Check-Number= 35901 Vendor Name= BRELAND, LANCE* Check Date= 02/09/2023 Check Amount= 50.00***							
6	6403	BULK WATER		2/9/2023	1,802.63	1	2/3/2023
CANYON REGIONAL WATER AUTHORITY*			C 35902	2/9/2023	No	02/2023	
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_03_09_38_10.pdf						
40-540-880		BULK WATER PURCHASE			1,802.63	Expense	
*** Check-Number= 35902 Vendor Name= CANYON REGIONAL WATER AUTHORITY* Check Date= 02/09/2023 Check Amount= 1,802.63***							
1334	20230207-1	WATER DEPOSIT REFUND ON ACCOUNT 1265		2/9/2023	76.25	1	2/7/2023
CARVER CUSTOM BUILDERS*			C 35903	2/9/2023	No	02/2023	
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_07_14_26_42.pdf						
40-540-281		DEPOSIT REFUND			76.25	Expense	
1334	20230207-2	WATER DEPOSIT REFUND ON ACCOUNT 1239		2/9/2023	14.60	1	2/7/2023
CARVER CUSTOM BUILDERS*			C 35903	2/9/2023	No	02/2023	
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_07_14_27_00.pdf						
40-540-281		DEPOSIT REFUND			14.60	Expense	
*** Check-Number= 35903 Vendor Name= CARVER CUSTOM BUILDERS* Check Date= 02/09/2023 Check Amount= 90.85***							
39	857000156-23	CHLORINE		2/9/2023	894.89	1	2/3/2023
DPC INDUSTRIES INC*			C 35904	2/9/2023	No	02/2023	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Card Number	CC-Invoice	Project Number	
Account Number		Account Description		Amount	Action		
No							
		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_03_09_38_35.pdf					
40-540-840		CHEMICALS		894.89	Expense		
39	DE85000023-23	CHLORINE		2/9/2023	90.00 1	2/8/2023	
DPC INDUSTRIES INC*			C 35904	2/9/2023	No 02/2023		
No							
		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_08_13_17_46.pdf					
40-540-840		CHEMICALS		90.00	Expense		
*** Check-Number= 35904 Vendor Name= DPC INDUSTRIES INC* Check Date= 02/09/2023 Check Amount= 984.89***							
1143	20230208-1	LVISD		2/9/2023	227.50 1	2/8/2023	
GOOLSBY, SHAWN*			C 35905	2/9/2023	Yes 02/2023		
No							
		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_08_14_58_38.pdf					
10-520-479		COPS LVISD CONTRACT PAY		227.50	Expense		
*** Check-Number= 35905 Vendor Name= GOOLSBY, SHAWN* Check Date= 02/09/2023 Check Amount= 227.50***							
1335	20230207-1	WATER DEPOSIT REFUND ON ACCOUNT 1018		2/9/2023	99.67 1	2/7/2023	
LEWIS, AMY*			C 35906	2/9/2023	No 02/2023		
No							
		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_07_14_27_19.pdf					
40-540-281		DEPOSIT REFUND		99.67	Expense		
*** Check-Number= 35906 Vendor Name= LEWIS, AMY* Check Date= 02/09/2023 Check Amount= 99.67***							
131	65448	SOFTWARE		2/9/2023	260.00 1	2/6/2023	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description		Amount	Action			
LOCAL GOVERNMENT SOLUTIONS, LP*		C 35907	2/9/2023	No	02/2023		
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_06_10_36_23.pdf						
10-515-271		TECHNOLOGY/SOFTWARE UPGRADES		260.00	Expense		
*** Check-Number= 35907 Vendor Name= LOCAL GOVERNMENT SOLUTIONS, LP* Check Date= 02/09/2023 Check Amount= 260.00***							
135	93	HEALTH INSPECTIONS	2/9/2023	600.00	1	2/9/2023	
MCGUFFIN, MONTY*		C 35908	2/9/2023	Yes	02/2023		
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_09_10_00_16.pdf						
10-510-435		FOOD LICENSE EXPENSE		600.00	Expense		
*** Check-Number= 35908 Vendor Name= MCGUFFIN, MONTY* Check Date= 02/09/2023 Check Amount= 600.00***							
76	173051	VEHICLE REPAIR	2/9/2023	270.00	1	2/7/2023	
MIDWEST RADAR & EQUIPMENT*		C 35909	2/9/2023	No	02/2023		
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_07_14_24_30.pdf						
10-520-620		VEHICLE REPAIR		270.00	Expense		
*** Check-Number= 35909 Vendor Name= MIDWEST RADAR & EQUIPMENT* Check Date= 02/09/2023 Check Amount= 270.00***							
1331	20230203-1	WATER DEPOSIT REFUND ON ACCOUNT 1350	2/9/2023	137.72	1	2/3/2023	
PAI TIN INVESTMENTS*		C 35910	2/9/2023	No	02/2023		
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_03_10_40_53.pdf						
40-540-281		DEPOSIT REFUND		137.72	Expense		

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name	PO Number	Transaction #	Date Paid	1099	Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description			Amount	Action		
*** Check-Number= 35910 Vendor Name= PAI TIN INVESTMENTS* Check Date= 02/09/2023 Check Amount= 137.72***							
1324	7510884	REFUND ACCOUNT CLOSED	2/9/2023	68.01	1	2/6/2023	
SALDANA, JOHNNY JOE*		C 35911	2/9/2023	No	02/2023		
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_06_10_37_02.pdf						
40-540-281		DEPOSIT REFUND		68.01	Expense		
*** Check-Number= 35911 Vendor Name= SALDANA, JOHNNY JOE* Check Date= 02/09/2023 Check Amount= 68.01***							
21	10874	BASIC SERVICE	2/9/2023	6,550.00	1	2/7/2023	
SAN ANTONIO RIVER AUTHORITY*		C 35912	2/9/2023	No	02/2023		
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_07_14_26_25.pdf						
40-540-820		WWTP OPERATION		6,550.00	Expense		
21	11172	SLUDGE HAUL	2/9/2023	14,006.08	1	2/7/2023	
SAN ANTONIO RIVER AUTHORITY*		C 35912	2/9/2023	No	02/2023		
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_07_14_24_55.pdf						
40-540-820		WWTP OPERATION		14,006.08	Expense		
21	11173	SLUDGE HAUL	2/9/2023	1,800.93	1	2/7/2023	
SAN ANTONIO RIVER AUTHORITY*		C 35912	2/9/2023	No	02/2023		
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_07_14_25_18.pdf						
40-540-820		WWTP OPERATION		1,800.93	Expense		
21	11174	SLUDGE HAUL	2/9/2023	6,641.84	1	2/7/2023	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number		CC-Invoice	Project Number	
Account Number		Account Description		Amount	Action		
SAN ANTONIO RIVER AUTHORITY*			C 35912	2/9/2023	No	02/2023	
No		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_07_14_26_01.pdf					
40-540-820		WWTP OPERATION		6,641.84	Expense		
21	11175	SLUDGE HAUL		2/9/2023	3,811.56	1	2/7/2023
SAN ANTONIO RIVER AUTHORITY*			C 35912	2/9/2023	No	02/2023	
No		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_07_14_26_01.pdf					
40-540-820		WWTP OPERATION		3,811.56	Expense		
*** Check-Number= 35912 Vendor Name= SAN ANTONIO RIVER AUTHORITY* Check Date= 02/09/2023 Check Amount= 32,810.41***							
399	20230206-1	APPLICATION		2/9/2023	100.00	1	2/6/2023
TEXAS ECONOMIC DEVELOPMENT COUNCIL*			C 35913	2/9/2023	No	02/2023	
No		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_06_10_37_21.pdf					
12-500-230		MEMBERSHIP/DUES		100.00	Expense		
*** Check-Number= 35913 Vendor Name= TEXAS ECONOMIC DEVELOPMENT COUNCIL* Check Date= 02/09/2023 Check Amount= 100.00***							
91	214481059-003	EVIDENCE SUPPLIES		2/9/2023	149.50	1	2/8/2023
UNITED RENTALS*			C 35914	2/9/2023	No	02/2023	
No		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_08_13_17_27.pdf					
10-520-480		EVIDENCE SUPPLIES		149.50	Expense		
*** Check-Number= 35914 Vendor Name= UNITED RENTALS* Check Date= 02/09/2023 Check Amount= 149.50***							

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description			Amount	Action		
949	20230208-1	LVISD		2/9/2023	245.00	1	2/8/2023
VALDEZ, JOE*			C 35915	2/9/2023	Yes	02/2023	
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_08_14_58_38.pdf						
10-520-479		COPS LVISD CONTRACT PAY			245.00	Expense	
*** Check-Number= 35915 Vendor Name= VALDEZ, JOE* Check Date= 02/09/2023 Check Amount= 245.00***							
1320	2773	PUMP		2/13/2023	15,347.64	1	2/13/2023
LOPEZ ELECTRIC MOTOR WORKS LLC*			C 35916	2/13/2023	No	02/2023	
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-16-23\2023_02_13_12_25_57.pdf						
40-540-810		SUPPLIES AND REPAIRS			15,347.64	Expense	
*** Check-Number= 35916 Vendor Name= LOPEZ ELECTRIC MOTOR WORKS LLC* Check Date= 02/13/2023 Check Amount= 15,347.64***							
1	679010	MEDICAL		2/16/2023	671.58	1	2/10/2023
AFLAC*			C 35917	2/16/2023	No	02/2023	
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_10_10_18_40.pdf						
10-200-145		AFLAC POST TAX PAYABLE			158.00	Liability	
10-200-146		AFLAC PRE TAX PAYABLE			480.46	Liability	
40-200-125		AFLAC PAYABLE			33.12	Liability	
*** Check-Number= 35917 Vendor Name= AFLAC* Check Date= 02/16/2023 Check Amount= 671.58***							
1242	20230216-1	PARK REFUND		2/16/2023	50.00	1	2/16/2023
BRELAND, LANCE*			C 35918	2/16/2023	No	02/2023	
No							

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number		CC-Invoice	Project Number	
Account Number	Account Description			Amount	Action		
	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-16-23\2023_02_13_12_24_21.pdf						
10-400-050		PARK USE INCOME		50.00	Revenue		
*** Check-Number= 35918 Vendor Name= BRELAND, LANCE* Check Date= 02/16/2023 Check Amount= 50.00***							
10	79040504	OFFICE EQUIPMENT		2/16/2023	425.00 1	2/15/2023	
DE LAGE LANDEN*			C 35919	2/16/2023	No 02/2023		
No							
	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-16-23\2023_02_15_11_39_06.pdf						
10-510-212		OFFICE EQUIPMENT RENTALS		425.00	Expense		
*** Check-Number= 35919 Vendor Name= DE LAGE LANDEN* Check Date= 02/16/2023 Check Amount= 425.00***							
11	47531	CITY		2/16/2023	9.00 1	2/16/2023	
DENTON, NAVARRO, ROCHA, BERNAL, & ZECH,*			C 35920	2/16/2023	Yes 02/2023		
No							
	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-16-23\2023_02_16_09_25_04.pdf						
10-510-420		LEGAL & PROFESSIONAL - LEGAL		9.00	Expense		
*** Check-Number= 35920 Vendor Name= DENTON, NAVARRO, ROCHA, BERNAL, & ZECH,* Check Date= 02/16/2023 Check Amount= 9.00***							
39	857000309-23	CHLORINE		2/16/2023	1,338.33 1	2/14/2023	
DPC INDUSTRIES INC*			C 35921	2/16/2023	No 02/2023		
No							
	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-16-23\2023_02_14_12_06_38.pdf						
40-540-840		CHEMICALS		1,338.33	Expense		
39	DE85000184-23	CHLORINE		2/16/2023	70.00 1	2/13/2023	
DPC INDUSTRIES INC*			C 35921	2/16/2023	No 02/2023		

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Card Number	CC-Invoice	Project Number	
Account Number		Account Description		Amount	Action		
No							
		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-16-23\2023_02_13_12_25_08.pdf					
40-540-840		CHEMICALS		70.00	Expense		
39	DE85000192-23	CHLORINE		2/16/2023	10.00 1	2/13/2023	
DPC INDUSTRIES INC*			C 35921	2/16/2023	No 02/2023		
No							
		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-16-23\2023_02_13_12_25_08.pdf					
40-540-840		CHEMICALS		10.00	Expense		
*** Check-Number= 35921 Vendor Name= DPC INDUSTRIES INC* Check Date= 02/16/2023 Check Amount= 1,418.33***							
322	NP63834537	VEHICLE FUEL		2/16/2023	2,687.84 1	2/16/2023	
FUELMAN*			C 35922	2/16/2023	No 02/2023		
No							
		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-16-23\2023_02_13_15_20_23.pdf					
10-530-610		VEHICLE FUEL			817.04 Expense		
10-580-610		VEHICLE FUEL			62.91 Expense		
10-520-610		VEHICLE FUEL			1,807.89 Expense		
*** Check-Number= 35922 Vendor Name= FUELMAN* Check Date= 02/16/2023 Check Amount= 2,687.84***							
1337	20230213-1	PARK REFUND		2/16/2023	100.00 1	2/13/2023	
HEDGES, MYCHAL*^			C 35923	2/16/2023	No 02/2023		
No							
		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-16-23\2023_02_13_12_24_21.pdf					
10-400-050		PARK USE INCOME			100.00 Revenue		
*** Check-Number= 35923 Vendor Name= HEDGES, MYCHAL*^ Check Date= 02/16/2023 Check Amount= 100.00***							

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number		Account Description		Amount	Action		
264	628224839	MEDICAL		2/16/2023	17,562.75	1	2/14/2023
HUMANA*			C 35924	2/16/2023	No	02/2023	
No		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-16-23\2023_02_14_12_05_29.pdf					
10-215-145		MEDICAL PAYABLE			14,388.88	Liability	
12-215-146		MEDICAL PAYABLE			697.52	Liability	
40-200-150		MEDICAL PAYABLE			2,476.35	Liability	
*** Check-Number= 35924 Vendor Name= HUMANA* Check Date= 02/16/2023 Check Amount= 17,562.75***							
213	20230214-1	WATER DEPOSIT REFUND ON ACCOUNT 1258		2/16/2023	336.91	1	2/14/2023
JEANINE ENTERPRISES*			C 35925	2/16/2023	No	02/2023	
No		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-16-23\2023_02_14_12_06_23.pdf					
40-540-281		DEPOSIT REFUND			336.91	Expense	
213	20230216-1	BUILDING PERMIT REFUND		2/16/2023	5,241.35	1	2/16/2023
JEANINE ENTERPRISES*			C 35925	2/16/2023	No	02/2023	
No		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-16-23\2023_02_16_09_25_25.pdf					
10-400-065		PERMITS			5,241.35	Revenue	
*** Check-Number= 35925 Vendor Name= JEANINE ENTERPRISES* Check Date= 02/16/2023 Check Amount= 5,578.26***							
1103	20230216-1	WATER DEPOSIT REFUND ON ACCOUNT 1172		2/16/2023	56.35	1	2/16/2023
JEFF TOWNS ENTERPRISES*			C 35926	2/16/2023	No	02/2023	
No		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-16-23\2023_02_16_09_24_37.pdf					

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description		Amount	Action			
40-540-281		DEPOSIT REFUND		56.35	Expense		
*** Check-Number= 35926 Vendor Name= JEFF TOWNS ENTERPRISES* Check Date= 02/16/2023 Check Amount= 56.35***							
73	20230210-1	Jan-23		2/16/2023	30.49	1	2/10/2023
LINEBARGER GOGGAN BLAIR & SAMPSON LLP*			C 35927	2/16/2023	No	02/2023	
No							
Image: M:\BUCS\DATA\Images\2023 CHECKS\02-09-23\2023_02_10_10_19_03.pdf							
10-510-421		LEGAL & PROFESSIONAL - COLLECT			30.49	Expense	
*** Check-Number= 35927 Vendor Name= LINEBARGER GOGGAN BLAIR & SAMPSON LLP* Check Date= 02/16/2023 Check Amount= 30.49***							
1336	20230213-1	WATER DEPOSIT REFUND ON ACCOUNT 1184		2/16/2023	37.72	1	2/13/2023
MOYA, HAILEY*			C 35928	2/16/2023	No	02/2023	
No							
Image: M:\BUCS\DATA\Images\2023 CHECKS\02-16-23\2023_02_13_12_24_46.pdf							
40-540-281		DEPOSIT REFUND			37.72	Expense	
*** Check-Number= 35928 Vendor Name= MOYA, HAILEY* Check Date= 02/16/2023 Check Amount= 37.72***							
1035	2125	STREET REPAIR		2/16/2023	432.00	1	2/14/2023
OSO CONSTRUCTION & MATERIALS*			C 35929	2/16/2023	No	02/2023	
No							
Image: M:\BUCS\DATA\Images\2023 CHECKS\02-16-23\2023_02_14_12_06_07.pdf							
10-530-665		STREET REPAIR			432.00	Expense	
*** Check-Number= 35929 Vendor Name= OSO CONSTRUCTION & MATERIALS* Check Date= 02/16/2023 Check Amount= 432.00***							
748	2023	MEMBERSHIP		2/16/2023	749.00	1	2/15/2023

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description		Amount	Action			
SCENIC TEXAS*		C 35930	2/16/2023	No	02/2023		
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-16-23\2023_02_15_11_38_01.pdf						
12-500-231		NEWS PUBLICATIONS/SUBSCRIPTION		749.00	Expense		
*** Check-Number= 35930 Vendor Name= SCENIC TEXAS* Check Date= 02/16/2023 Check Amount= 749.00***							
68	20230213-1	MEMBERSHIP	2/16/2023	273.00	1	2/13/2023	
TEXAS CITY MANAGEMENT ASSOCIATION*		C 35931	2/16/2023	No	02/2023		
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-16-23\2023_02_13_12_25_25.pdf						
10-510-230		DUES AND SUBSCRIPTIONS		273.00	Expense		
*** Check-Number= 35931 Vendor Name= TEXAS CITY MANAGEMENT ASSOCIATION* Check Date= 02/16/2023 Check Amount= 273.00***							
1338	20230213-1	WATER DEPOSIT REFUND ON ACCOUNT 1369	2/16/2023	37.72	1	2/13/2023	
VANG, BRANDON*		C 35932	2/16/2023	No	02/2023		
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-16-23\2023_02_13_15_31_40.pdf						
40-540-281		DEPOSIT REFUND		37.72	Expense		
*** Check-Number= 35932 Vendor Name= VANG, BRANDON* Check Date= 02/16/2023 Check Amount= 37.72***							
1341	12977017	DEPOSIT FOR 7/4/2023	2/23/2023	5,150.00	1	2/23/2023	
AIR CASTLES, LLC*		C 35933	2/23/2023	No	02/2023		
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-23-23\2023_02_23_11_39_27.pdf						
12-500-460		EVENT PLANNING		5,150.00	Expense		

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number		Account Description		Amount	Action		
*** Check-Number= 35933 Vendor Name= AIR CASTLES, LLC* Check Date= 02/23/2023 Check Amount= 5,150.00***							
180	20230222-1	LVISD		2/23/2023	455.00	1	2/22/2023
ANGIUANO,VICTOR*			C 35934	2/23/2023	Yes	02/2023	
No							
		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-23-23\2023_02_22_11_25_45.pdf					
10-520-479		COPS LVISD CONTRACT PAY			455.00	Expense	
*** Check-Number= 35934 Vendor Name= ANGIUANO,VICTOR* Check Date= 02/23/2023 Check Amount= 455.00***							
1302	20230222-1	PD LOCKS		2/23/2023	100.00	1	2/22/2023
CECIL, DAVID*			C 35935	2/23/2023	No	02/2023	
No							
		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-23-23\2023_02_22_11_29_33.pdf					
10-520-210		OFFICE EXPENSE			100.00	Expense	
*** Check-Number= 35935 Vendor Name= CECIL, DAVID* Check Date= 02/23/2023 Check Amount= 100.00***							
11	47529	CITY		2/23/2023	295.55	1	2/22/2023
DENTON, NAVARRO, ROCHA, BERNAL, & ZECH,*			C 35936	2/23/2023	Yes	02/2023	
No							
		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-23-23\2023_02_22_11_27_47.pdf					
10-510-420		LEGAL & PROFESSIONAL - LEGAL			295.55	Expense	
11	47530	CITY		2/23/2023	67.50	1	2/22/2023
DENTON, NAVARRO, ROCHA, BERNAL, & ZECH,*			C 35936	2/23/2023	Yes	02/2023	
No							
		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-23-23\2023_02_22_11_27_23.pdf					
10-510-420		LEGAL & PROFESSIONAL - LEGAL			67.50	Expense	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description		Amount	Action			
11	47532	CITY		2/23/2023	350.00	1	2/22/2023
DENTON, NAVARRO, ROCHA, BERNAL, & ZECH,*			C 35936	2/23/2023	Yes	02/2023	
No							
Image: M:\BUCS\DATA\Images\2023 CHECKS\02-23-23\2023_02_22_11_27_01.pdf							
10-510-420	LEGAL & PROFESSIONAL - LEGAL				350.00	Expense	
*** Check-Number= 35936 Vendor Name= DENTON, NAVARRO, ROCHA, BERNAL, & ZECH,*				Check Date= 02/23/2023	Check Amount=	713.05***	
30	20230222-1	TELEPHONE		2/23/2023	372.57	1	2/22/2023
FRONTIER *			C 35937	2/23/2023	No	02/2023	
No							
Image: M:\BUCS\DATA\Images\2023 CHECKS\02-23-23\2023_02_22_11_28_10.pdf							
40-540-240	TELEPHONE				372.57	Expense	
*** Check-Number= 35937 Vendor Name= FRONTIER *				Check Date= 02/23/2023	Check Amount=	372.57***	
1143	20230222-1	LVISD		2/23/2023	210.00	1	2/22/2023
GOOLSBY, SHAWN*			C 35938	2/23/2023	Yes	02/2023	
No							
Image: M:\BUCS\DATA\Images\2023 CHECKS\02-23-23\2023_02_22_11_25_45.pdf							
10-520-479	COPS LVISD CONTRACT PAY				210.00	Expense	
*** Check-Number= 35938 Vendor Name= GOOLSBY, SHAWN*				Check Date= 02/23/2023	Check Amount=	210.00***	
102	8064	SCADA		2/23/2023	1,605.00	1	2/23/2023
HIERHOLZER ENGINEERING, INC.*			C 35939	2/23/2023	No	02/2023	
No							
Image: M:\BUCS\DATA\Images\2023 CHECKS\02-23-23\2023_02_23_10_22_21.pdf							

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Card Number	CC-Invoice	Project Number	
Account Number	Account Description			Amount	Action		
40-540-820		WWTP OPERATION		1,605.00	Expense		
*** Check-Number= 35939 Vendor Name= HIERHOLZER ENGINEERING, INC.* Check Date= 02/23/2023 Check Amount= 1,605.00***							
17	20230222-1	OFFICE CLEANING		2/23/2023	500.00	1	2/22/2023
HYATT, JANET*			C 35940	2/23/2023	Yes	02/2023	
No							
Image: M:\BUCS\DATA\Images\2023 CHECKS\02-23-23\2023_02_22_11_29_21.pdf							
10-510-215		OFFICE CLEANING			500.00	Expense	
*** Check-Number= 35940 Vendor Name= HYATT, JANET* Check Date= 02/23/2023 Check Amount= 500.00***							
1340	20230222-1	WATER DEPOSIT REFUND ON ACCOUNT 1162		2/23/2023	152.27	1	2/22/2023
MCGHEE, HUNTER*			C 35941	2/23/2023	No	02/2023	
No							
Image: M:\BUCS\DATA\Images\2023 CHECKS\02-23-23\2023_02_22_11_30_21.pdf							
40-540-281		DEPOSIT REFUND			152.27	Expense	
*** Check-Number= 35941 Vendor Name= MCGHEE, HUNTER* Check Date= 02/23/2023 Check Amount= 152.27***							
790	8281565617	SOFTWARE		2/23/2023	8,880.00	1	2/22/2023
MOTOROLA SOLUTIONS*			C 35942	2/23/2023	No	02/2023	
No							
Image: M:\BUCS\DATA\Images\2023 CHECKS\02-23-23\2023_02_22_11_26_16.pdf							
10-520-270		TECHNOLOGY/SOFTWARE UPGRADES			8,880.00	Expense	
*** Check-Number= 35942 Vendor Name= MOTOROLA SOLUTIONS* Check Date= 02/23/2023 Check Amount= 8,880.00***							
1339	2237555	MEDICAL		2/23/2023	82.90	1	2/22/2023

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description		Amount	Action			
NOVA MEDICAL CENTERS*			C 35943	2/23/2023	No	02/2023	
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-23-23\2023_02_22_11_25_24.pdf						
10-520-160		MEDICAL COST			82.90	Expense	
*** Check-Number= 35943 Vendor Name= NOVA MEDICAL CENTERS* Check Date= 02/23/2023 Check Amount= 82.90***							
1035	2116	STREET REPAIR		2/23/2023	288.00	1	2/16/2023
OSO CONSTRUCTION & MATERIALS*			C 35944	2/23/2023	No	02/2023	
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-23-23\2023_02_16_13_08_04.pdf						
10-530-665		STREET REPAIR			288.00	Expense	
1035	2135	STREET REPAIR		2/23/2023	100.00	1	2/22/2023
OSO CONSTRUCTION & MATERIALS*			C 35944	2/23/2023	No	02/2023	
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-23-23\2023_02_22_11_26_46.pdf						
10-530-665		STREET REPAIR			100.00	Expense	
*** Check-Number= 35944 Vendor Name= OSO CONSTRUCTION & MATERIALS* Check Date= 02/23/2023 Check Amount= 388.00***							
26	20230222-1	DEDUCTIBLE		2/23/2023	1,000.00	1	2/22/2023
TML-IRP*			C 35945	2/23/2023	No	02/2023	
No	Image: M:\BUCS\DATA\Images\2023 CHECKS\02-23-23\2023_02_22_11_29_50.pdf						
10-510-310		PROPERTY & LIABILITY INSURANCE			1,000.00	Expense	
*** Check-Number= 35945 Vendor Name= TML-IRP* Check Date= 02/23/2023 Check Amount= 1,000.00***							

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number		Account Description		Amount	Action		
949	20230222-1	LVISD		2/23/2023	140.00	1	2/22/2023
VALDEZ, JOE*			C 35946	2/23/2023	Yes	02/2023	
No							
		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-23-23\2023_02_22_11_25_45.pdf					
10-520-479		COPS LVISD CONTRACT PAY			140.00	Expense	
*** Check-Number= 35946 Vendor Name= VALDEZ, JOE* Check Date= 02/23/2023 Check Amount= 140.00***							
92	20230222-1	2ND QUARTER		2/23/2023	1,308.42	1	2/22/2023
WILSON COUNTY APPRAISAL DISTRICT*			C 35947	2/23/2023	No	02/2023	
No							
		Image: M:\BUCS\DATA\Images\2023 CHECKS\02-23-23\2023_02_22_11_28_51.pdf					
10-510-452		WCAC QUARTERLY PAYMENT			1,308.42	Expense	
*** Check-Number= 35947 Vendor Name= WILSON COUNTY APPRAISAL DISTRICT* Check Date= 02/23/2023 Check Amount= 1,308.42***							
1329	20230131-2	REISSUE ON WATER REFUND ON ACCOUNT 1208		2/27/2023	200.00	1	2/27/2023
JACKSON, NIKI*			C 35948	2/27/2023	No	03/2023	
No							
40-540-281		DEPOSIT REFUND			200.00	Expense	
*** Check-Number= 35948 Vendor Name= JACKSON, NIKI* Check Date= 02/27/2023 Check Amount= 200.00***							
2	2301-315045	SUPPLIES			1,134.26	1	1/12/2023
BIG BEAR FEED & SUPPLY*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
		Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_12_11_38_44.pdf					
40-540-810		SUPPLIES AND REPAIRS			1,000.09	Expense	
10-580-670		CITY PARK SUPPLIES			63.96	Expense	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description		Amount	Action			
10-520-220	OFFICE SUPPLIES		70.21	Expense			
5	22071341	13250 HWY 87 W		477.34	1	1/10/2023	
BUREAU VERITAS NORTH AMERICA INC*			C 1312023	2/6/2023	Yes	01/2023	
Yes	486	CITI BANK*	3131			20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_11_40_00.pdf						
10-500-300	CONTRACT SERVICES - BV		477.34	Expense			
5	22071342	101 ASH PARKWAY		1,336.95	1	1/10/2023	
BUREAU VERITAS NORTH AMERICA INC*			C 1312023	2/6/2023	Yes	01/2023	
Yes	486	CITI BANK*	3131			20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_11_40_00.pdf						
10-500-300	CONTRACT SERVICES - BV		1,336.95	Expense			
12	230108	SOFTWARE		65.99	1	1/10/2023	
DIRECT TV*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*	3131			20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_12_52_42.pdf						
10-520-270	TECHNOLOGY/SOFTWARE UPGRADES		65.99	Expense			
14	20230111-1	UTILITIES		7,521.48	1	1/11/2023	
FELPS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*	3131			20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_11_14_27_33.pdf						
10-510-290	UTILITIES		981.04	Expense			
40-540-290	UTILITIES		123.00	Expense			
40-540-290	UTILITIES		158.60	Expense			
40-540-290	UTILITIES		3,147.04	Expense			
40-540-290	UTILITIES		65.77	Expense			

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description		Amount	Action			
40-540-290		UTILITIES		1,841.07	Expense		
40-540-290		UTILITIES		985.00	Expense		
10-580-290		UTILITIES - PARK		219.96	Expense		
15	20230117-1	UTILITIES		1,041.00	1	1/17/2023	
GVEC*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_17_12_45_06.pdf						
40-540-290		UTILITIES		364.00	Expense		
40-540-290		UTILITIES		96.00	Expense		
10-580-290		UTILITIES - PARK		109.00	Expense		
10-580-290		UTILITIES - PARK		28.00	Expense		
10-580-290		UTILITIES - PARK		33.00	Expense		
10-580-290		UTILITIES - PARK		28.00	Expense		
10-580-290		UTILITIES - PARK		25.00	Expense		
10-580-290		UTILITIES - PARK		153.00	Expense		
40-540-290		UTILITIES		16.00	Expense		
40-540-290		UTILITIES		0.00	Expense		
40-540-290		UTILITIES		189.00	Expense		
20	12214586V155	GARBAGE COLLECTION		26,210.00	1	1/11/2023	
WASTE CONNECTIONS *			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_11_14_28_49.pdf						
40-540-710		GARBAGE COLLECTION EXPENSE		26,210.00	Expense		
29	20230119-1	POSTAGE		8.93	1	1/19/2023	
UNITED STATES POSTAL SERVICE*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3164		20230206-1	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description			Amount	Action		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_10_26_28.pdf						
10-520-210		OFFICE EXPENSE		8.93	Expense		
40	1212980	SUPPLIES		1,533.15	1	1/30/2023	
FERGUSON*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_30_11_42_49.pdf						
40-540-810		SUPPLIES AND REPAIRS		1,533.15	Expense		
40	1213017	SUPPLIES		1,972.50	1	1/10/2023	
FERGUSON*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_12_40_44.pdf						
40-540-810		SUPPLIES AND REPAIRS		1,972.50	Expense		
40	1213017-1	SUPPLIES		964.14	1	1/27/2023	
FERGUSON*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_27_11_21_58.pdf						
40-540-810		SUPPLIES AND REPAIRS		964.14	Expense		
40	1216102	SUPPLIES		731.27	1	1/19/2023	
FERGUSON*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_10_28_07.pdf						
40-540-810		SUPPLIES AND REPAIRS		731.27	Expense		
41	206096	VEHICLE REPAIR		62.05	1	1/25/2023	
LUBE WORKS #2*			C 1312023	2/6/2023	No	01/2023	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number		CC-Invoice	Project Number	
Account Number		Account Description		Amount	Action		
Yes	486	CITI BANK*		3131		20230206-1	
		Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_25_08_30_23.pdf					
40-540-620		VEHICLE REPAIR		62.05	Expense		
43	8277257	OFFICE EQUIPMENT		451.52	1	1/17/2023	
KNIGHT OFFICE SOLUTIONS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
		Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_17_12_46_27.pdf					
10-510-212		OFFICE EQUIPMENT RENTALS		451.52	Expense		
45	1070-142	SAMPLES		90.00	1	1/17/2023	
POLLUTION CONTROL SERVICES*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
		Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_17_12_48_33.pdf					
40-540-830		WATER ANALYSIS LAB		90.00	Expense		
45	1070-143	SAMPLES		248.00	1	1/17/2023	
POLLUTION CONTROL SERVICES*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
		Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_17_12_48_33.pdf					
40-540-830		WATER ANALYSIS LAB		248.00	Expense		
75	12352	SUPPLIES		69.00	1	1/24/2023	
LV PUMP AND SUPPLY *			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
		Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_24_10_36_50.pdf					
40-540-810		SUPPLIES AND REPAIRS		69.00	Expense		
91	214481059-001	EVIDENCE SUPPLIES		855.02	1	1/10/2023	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description		Amount	Action			
UNITED RENTALS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		4539		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CHECKS\01-12-23\2023_01_10_14_34_08.pdf						
10-520-480		EVIDENCE SUPPLIES		855.02	Expense		
91	214481059-002	EVIDENCE SUPPLIES		15.39	1	1/10/2023	
UNITED RENTALS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		4539		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_14_48_19.pdf						
10-520-480		EVIDENCE SUPPLIES		15.39	Expense		
104	20230127-1	ELECTION		184.00	1	1/27/2023	
TMCA, INC*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_27_10_55_02.pdf						
10-510-465		ELECTION EXPENSE		184.00	Expense		
104	3279	TRAINING		130.00	1	1/31/2023	
TMCA, INC*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_02_06_15_07_08.pdf						
10-510-450		EMPLOYEE TRAINING		130.00	Expense		
106	20230130-1	PEST CONTROL		125.00	1	1/30/2023	
BUG WORLD EXTERMINATING*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_30_11_42_06.pdf						
10-510-210		OFFICE EXPENSE		125.00	Expense		

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date		
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation	
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description			Amount	Action			
117	152181	VEHICLE REPAIR		94.29	1	1/13/2023		
KOEPP CHEVROLET*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3123		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_13_10_50_30.pdf							
10-520-620		VEHICLE REPAIR		50.65	Expense			
10-580-620		VEHICLE REPAIR		43.64	Expense			
117	152183	VEHICLE REPAIR		40.16	1	1/19/2023		
KOEPP CHEVROLET*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_10_26_46.pdf							
40-540-620		VEHICLE REPAIR		40.16	Expense			
125	141966	TRAINING		235.00	1	1/27/2023		
TEXAS MUNICIPAL LEAGUE*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		4539		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_27_13_42_01.pdf							
10-510-450		EMPLOYEE TRAINING		235.00	Expense			
136	54952	AUDIT 2022		18,600.00	1	1/25/2023		
ARMSTRONG, VAUGHAN & ASSOCIATES, P.C.*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_25_13_46_03.pdf							
40-540-460		AUDIT EXPENSE		9,300.00	Expense			
10-510-460		AUDIT EXPENSE		9,300.00	Expense			
153	43329	ADS		27.00	1	1/27/2023		
WILSON COUNTY NEWS*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number		CC-Invoice	Project Number	
Account Number	Account Description			Amount	Action		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_27_10_54_42.pdf						
10-510-490		ADS		27.00	Expense		
155	906718823	FLOWER POTS		56.25	1	1/19/2023	
LOWE'S*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_10_27_04.pdf						
12-500-476		ADVERTISING		56.25	Expense		
267	P9291421	VEHICLE REPAIR		508.83	1	1/19/2023	
RDO EQUIPMENT CO.*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		4539		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_12_16_41.pdf						
10-530-655		REPAIR AND MAINTENANCE		508.83	Expense		
289	20230206-1	SOFTWARE		75.00	1	1/31/2023	
TRANSUNION RISK AND ALTERNATIVE*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
10-520-270		TECHNOLOGY/SOFTWARE UPGRADES		75.00	Expense		
289	20230206-2	SOFTWARE		170.00	1	1/31/2023	
TRANSUNION RISK AND ALTERNATIVE*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
10-520-270		TECHNOLOGY/SOFTWARE UPGRADES		170.00	Expense		
294	200023368	TRAINING		325.00	1	1/11/2023	
TRWA*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		4539		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_11_14_30_27.pdf						

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number		CC-Invoice	Project Number	
Account Number	Account Description			Amount	Action		
40-540-450	EMPLOYEE TRAINING & LICENSING			325.00	Expense		
348	1903529997	UNIFORMS		55.78	1	1/11/2023	
CINTAS CORPORATION*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_11_14_30_03.pdf							
10-510-250	UNIFORMS			55.78	Expense		
348	1903529997-R	UNIFORMS		5.65	1	1/13/2023	
CINTAS CORPORATION*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_13_10_50_08.pdf							
10-510-250	UNIFORMS			5.65	Expense		
348	1903551027	UNIFORMS		111.56	1	1/11/2023	
CINTAS CORPORATION*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_11_14_29_35.pdf							
10-530-250	UNIFORMS			27.89	Expense		
10-510-250	UNIFORMS			83.67	Expense		
348	1903551027-R	UNIFORMS		11.30	1	1/13/2023	
CINTAS CORPORATION*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_13_10_50_08.pdf							
10-510-250	UNIFORMS			8.47	Expense		
10-530-250	UNIFORMS			2.83	Expense		
348	4141894114	UNIFORMS		95.14	1	1/10/2023	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Card Number	CC-Invoice	Project Number	
Account Number	Account Description			Amount	Action		
CINTAS CORPORATION*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_12_21_07.pdf						
10-580-250		UNIFORMS		13.05	Expense		
10-530-250		UNIFORMS		40.84	Expense		
10-510-212		OFFICE EQUIPMENT RENTALS		36.79	Expense		
10-580-690		PARK EQUIPMENT		4.46	Expense		
348	4142477891	UNIFORMS		90.24	1	1/10/2023	
CINTAS CORPORATION*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_12_20_27.pdf						
10-580-250		UNIFORMS		10.12	Expense		
10-530-250		UNIFORMS		39.87	Expense		
10-510-212		OFFICE EQUIPMENT RENTALS		35.79	Expense		
10-580-690		PARK EQUIPMENT		4.46	Expense		
348	4143351537	UNIFORMS		72.59	1	1/13/2023	
CINTAS CORPORATION*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_13_10_49_39.pdf						
10-510-250		UNIFORMS		(14.12)	Expense		
10-530-250		UNIFORMS		(3.53)	Expense		
10-580-250		UNIFORMS		10.12	Expense		
10-530-250		UNIFORMS		39.87	Expense		
10-510-212		OFFICE EQUIPMENT RENTALS		35.79	Expense		
10-580-690		PARK EQUIPMENT		4.46	Expense		
348	4144061307	UNIFORMS		95.16	1	1/19/2023	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description		Amount	Action			
CINTAS CORPORATION*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_16_42_06.pdf						
10-580-250		UNIFORMS			13.07	Expense	
10-530-250		UNIFORMS			40.84	Expense	
10-510-212		OFFICE EQUIPMENT RENTALS			36.79	Expense	
10-580-690		PARK EQUIPMENT			4.46	Expense	
348	4144736648	UNIFORMS			90.24	1	1/27/2023
CINTAS CORPORATION*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_27_10_54_11.pdf						
10-580-250		UNIFORMS			10.12	Expense	
10-530-250		UNIFORMS			39.87	Expense	
10-510-212		OFFICE EQUIPMENT RENTALS			35.79	Expense	
10-580-690		PARK EQUIPMENT			4.46	Expense	
370	11471-01202023	MEDICAL			46.00	1	1/24/2023
AIRMEDCARE NETWORK*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_24_10_34_02.pdf						
10-215-145		MEDICAL PAYABLE			46.00	Liability	
378	010723	OFFICE SUPPLIES			4.47	1	1/10/2023
SPARKLETTS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_12_44_47.pdf						
12-500-220		OFFICE SUPPLIES			4.47	Expense	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description			Amount	Action		
414	92370-R	SOFTWARE		990.00	1	1/30/2023	
	BARCOM TECHNOLOGY SOLUTIONS, INC.*		C 1312023	2/6/2023	Yes	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_30_11_41_17.pdf						
10-510-270		TECHNOWLEDGE/SOFTWARE UPGRADES		990.00	Expense		
414	92575-R	SOFTWARE		1,500.00	1	1/30/2023	
	BARCOM TECHNOLOGY SOLUTIONS, INC.*		C 1312023	2/6/2023	Yes	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_30_11_39_51.pdf						
10-510-270		TECHNOWLEDGE/SOFTWARE UPGRADES		1,500.00	Expense		
414	92617	SOFTWARE		731.48	1	1/10/2023	
	BARCOM TECHNOLOGY SOLUTIONS, INC.*		C 1312023	2/6/2023	Yes	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_12_10_24.pdf						
10-510-270		TECHNOWLEDGE/SOFTWARE UPGRADES		731.48	Expense		
414	92660	SOFTWARE		180.83	1	1/10/2023	
	BARCOM TECHNOLOGY SOLUTIONS, INC.*		C 1312023	2/6/2023	Yes	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_16_36_03.pdf						
10-510-270		TECHNOWLEDGE/SOFTWARE UPGRADES		180.83	Expense		
414	92661	SOFTWARE		120.02	1	1/10/2023	
	BARCOM TECHNOLOGY SOLUTIONS, INC.*		C 1312023	2/6/2023	Yes	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_16_36_46.pdf						
10-510-270		TECHNOWLEDGE/SOFTWARE UPGRADES		120.02	Expense		

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date		
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation	
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Card Number	CC-Invoice	Project Number		
Account Number		Account Description		Amount	Action			
414	92871	SOFTWARE		864.20	1	1/10/2023		
BARCOM TECHNOLOGY SOLUTIONS, INC.*			C 1312023	2/6/2023	Yes	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_16_37_30.pdf							
10-510-270		TECHNOWLEDGE/SOFTWARE UPGRADES		864.20	Expense			
414	92872	SOFTWARE		509.60	1	1/10/2023		
BARCOM TECHNOLOGY SOLUTIONS, INC.*			C 1312023	2/6/2023	Yes	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_16_36_26.pdf							
10-510-270		TECHNOWLEDGE/SOFTWARE UPGRADES		509.60	Expense			
414	92873	SOFTWARE		509.60	1	1/10/2023		
BARCOM TECHNOLOGY SOLUTIONS, INC.*			C 1312023	2/6/2023	Yes	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_16_37_08.pdf							
10-510-270		TECHNOWLEDGE/SOFTWARE UPGRADES		509.60	Expense			
414	93347-R	SOFTWARE		495.00	1	1/30/2023		
BARCOM TECHNOLOGY SOLUTIONS, INC.*			C 1312023	2/6/2023	Yes	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_30_11_40_19.pdf							
10-510-270		TECHNOWLEDGE/SOFTWARE UPGRADES		495.00	Expense			
414	93533	SOFTWARE		80.00	1	1/18/2023		
BARCOM TECHNOLOGY SOLUTIONS, INC.*			C 1312023	2/6/2023	Yes	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_18_09_17_54.pdf							

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Card Number	CC-Invoice	Project Number	
Account Number	Account Description			Amount	Action		
10-510-270		TECHNOWLEDGE/SOFTWARE UPGRADES			80.00	Expense	
414	93545-R	SOFTWARE		1,140.00	1	1/30/2023	
BARCOM TECHNOLOGY SOLUTIONS, INC.*			C 1312023	2/6/2023	Yes	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_30_11_40_49.pdf						
10-510-270		TECHNOWLEDGE/SOFTWARE UPGRADES			1,140.00	Expense	
416	4386294546	VEHICLE REPAIR		37.26	1	1/10/2023	
AUTO ZONE*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_16_37_55.pdf						
40-540-620		VEHICLE REPAIR			37.26	Expense	
416	4386294568	VEHICLE REPAIR		(20.45)	1	1/10/2023	
AUTO ZONE*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_16_37_55.pdf						
40-540-620		VEHICLE REPAIR			(20.45)	Expense	
416	4386294569	VEHICLE REPAIR		20.45	1	1/10/2023	
AUTO ZONE*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_16_37_55.pdf						
40-540-620		VEHICLE REPAIR			20.45	Expense	
416	4386299877	VEHICLE REPAIR		155.79	1	1/31/2023	
AUTO ZONE*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number		CC-Invoice	Project Number	
Account Number	Account Description			Amount	Action		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_02_06_14_29_36.pdf						
10-520-620		VEHICLE REPAIR		155.79	Expense		
416	4386299890	VEHICLE REPAIR		(155.79)	1	1/31/2023	
AUTO ZONE*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_02_06_14_29_36.pdf						
10-520-620		VEHICLE REPAIR		(155.79)	Expense		
416	4386302275	SUPPLIES		29.99	1	1/18/2023	
AUTO ZONE*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_18_09_18_30.pdf						
40-540-810		SUPPLIES AND REPAIRS		29.99	Expense		
416	4386303220	VEHICLE REPAIR		97.31	1	1/31/2023	
AUTO ZONE*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_02_06_14_29_36.pdf						
10-520-620		VEHICLE REPAIR		97.31	Expense		
440	20230124-1	PARK		53.97	1	1/24/2023	
TRACTOR SUPPLY CO.*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_24_15_11_51.pdf						
10-580-670		CITY PARK SUPPLIES		53.97	Expense		
440	20230124-2	UNIFORMS		79.99	1	1/24/2023	
TRACTOR SUPPLY CO.*			C 1312023	2/6/2023	No	01/2023	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description		Amount	Action			
Yes	486	CITI BANK*	2301		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_24_15_12_21.pdf						
10-580-250		UNIFORMS		79.99	Expense		
479	20230206-1	VEHICLE REPAIR		40.62	1	1/31/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*	3131		20230206-1		
10-520-620		VEHICLE REPAIR		40.62	Expense		
479	20230206-2	VEHICLE REPAIR		52.07	1	1/31/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*	3131		20230206-1		
10-520-620		VEHICLE REPAIR		52.07	Expense		
479	20230206-3	VEHICLE REPAIR		97.68	1	1/31/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*	3131		20230206-1		
10-520-620		VEHICLE REPAIR		97.68	Expense		
479	20230206-4	VEHICLE REPAIR		325.09	1	1/31/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*	3131		20230206-1		
10-520-620		VEHICLE REPAIR		325.09	Expense		
479	20230206-5	VEHICLE REPAIR		(67.47)	1	1/31/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*	3131		20230206-1		
10-520-620		VEHICLE REPAIR		(67.47)	Expense		

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Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date		
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation	
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description				Amount	Action		
479	5664-447476	VEHICLE REPAIR			21.48	1	1/13/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_13_10_48_46.pdf							
40-540-620		VEHICLE REPAIR			21.48	Expense		
479	5664-447629	VEHICLE REPAIR			59.99	1	1/19/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_12_15_36.pdf							
10-520-620		VEHICLE REPAIR			59.99	Expense		
479	5664-447697	VEHICLE REPAIR			439.09	1	1/19/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_12_15_36.pdf							
40-540-620		VEHICLE REPAIR			439.09	Expense		
479	5664-447892	VEHICLE REPAIR			12.99	1	1/19/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_12_15_36.pdf							
10-520-620		VEHICLE REPAIR			12.99	Expense		
479	5664-448413	VEHICLE REPAIR			12.74	1	1/19/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_12_15_36.pdf							
40-540-620		VEHICLE REPAIR			12.74	Expense		

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date		
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation	
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number			
Account Number	Account Description			Amount	Action			
479	5664-448420	VEHICLE REPAIR		29.81	1	1/19/2023		
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_12_15_36.pdf							
40-540-620		VEHICLE REPAIR		29.81	Expense			
479	5664-4484444	VEHICLE REPAIR		11.59	1	1/19/2023		
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_12_15_36.pdf							
10-520-620		VEHICLE REPAIR		11.59	Expense			
479	5664-448630	VEHICLE REPAIR		116.97	1	1/19/2023		
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_12_15_36.pdf							
40-540-620		VEHICLE REPAIR		116.97	Expense			
479	5664-448632	VEHICLE REPAIR		59.98	1	1/19/2023		
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_12_15_36.pdf							
10-520-620		VEHICLE REPAIR		59.98	Expense			
479	5664-448672	VEHICLE REPAIR		5.50	1	1/19/2023		
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_12_15_36.pdf							

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number		CC-Invoice	Project Number	
Account Number	Account Description			Amount	Action		
10-520-620		VEHICLE REPAIR		5.50	Expense		
479	5664-448677	VEHICLE REPAIR		42.97	1	1/13/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_13_10_48_46.pdf						
40-540-620		VEHICLE REPAIR		42.97	Expense		
479	5664-449006	VEHICLE REPAIR		34.99	1	1/19/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_12_15_36.pdf						
10-520-620		VEHICLE REPAIR		34.99	Expense		
479	5664-449186	SUPPLIES		17.98	1	1/18/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_18_09_18_16.pdf						
40-540-810		SUPPLIES AND REPAIRS		17.98	Expense		
479	5664-450037	VEHICLE REPAIR		175.61	1	1/23/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_23_13_10_36.pdf						
10-520-620		VEHICLE REPAIR		175.61	Expense		
479	5664-450044	VEHICLE REPAIR		10.99	1	1/23/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number		CC-Invoice	Project Number	
Account Number	Account Description			Amount	Action		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_23_13_10_36.pdf						
10-520-620		VEHICLE REPAIR		10.99	Expense		
479	5664-450729	VEHICLE REPAIR		12.98	1	1/30/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_30_12_02_50.pdf						
40-540-620		VEHICLE REPAIR		12.98	Expense		
479	5664-451136	VEHICLE REPAIR		74.17	1	1/30/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_30_12_02_50.pdf						
40-540-620		VEHICLE REPAIR		74.17	Expense		
479	5664-451142	VEHICLE REPAIR		(21.95)	1	1/30/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_30_12_02_50.pdf						
40-540-620		VEHICLE REPAIR		(21.95)	Expense		
479	5664-451211	VEHICLE REPAIR		18.99	1	1/30/2023	
O'REILLY AUTO PARTS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_30_12_02_50.pdf						
40-540-620		VEHICLE REPAIR		18.99	Expense		
486	20230206-1	CC JANUARY 2023		104,167.75	1	2/6/2023	
CITI BANK*			C 1312023	2/6/2023	No	01/2023	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date		
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation	
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number			
Account Number		Account Description		Amount	Action			
No								
	Card Number	Invoice Date	Vendor Name	Amount				
	2301	2/6/2023	AMAZON.COM*	24.20				
	2301	2/6/2023	KINCAID, COLTON*	181.50				
	2301	2/6/2023	KINCAID, COLTON*	989.33				
	2301	2/6/2023	AMAZON.COM*	14.14				
	2301	2/6/2023	AMAZON.COM*	133.72				
	2301	2/6/2023	AMAZON.COM*	42.73				
	2301	2/6/2023	AMAZON.COM*	1,526.33				
	2301	2/6/2023	NEXTIVA*	434.22				
	2301	2/6/2023	AMAZON.COM*	330.59				
	2301	2/6/2023	AMAZON.COM*	218.30				
	2301	2/6/2023	AMAZON.COM*	79.90				
	2301	2/6/2023	AMAZON.COM*	148.40				
	2301	2/6/2023	AMAZON.COM*	35.99				
	2301	2/6/2023	AMAZON.COM*	74.99				
	2301	2/6/2023	AMAZON.COM*	52.95				
	2301	2/6/2023	AMAZON.COM*	25.00				
	2301	2/6/2023	LANDMARK NURSERIES, INC.*	38.35				
	2301	2/6/2023	TRACTOR SUPPLY CO.*	53.97				
	2301	2/6/2023	TRACTOR SUPPLY CO.*	79.99				
	2301	2/6/2023	AMAZON.COM*	23.98				
	2301	2/6/2023	TMCA, INC*	184.00				
	2301	2/6/2023	AMAZON.COM*	14.99				
	2301	2/6/2023	AMAZON.COM*	26.21				
	2301	2/6/2023	AMAZON.COM*	26.21				
	2301	2/6/2023	TMCA, INC*	130.00				
	3123	2/6/2023	THIRD COAST DISTRIBUTING*	584.24				
	3123	2/6/2023	THIRD COAST DISTRIBUTING*	(49.38)				

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date		
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation	
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number			
Account Number		Account Description		Amount	Action			
	3123	2/6/2023	KOEPP CHEVROLET*	94.29				
	3123	2/6/2023	AMAZON.COM*	348.21				
	3123	2/6/2023	AMAZON.COM*	99.97				
	3123	2/6/2023	AMAZON.COM*	250.00				
	3123	2/6/2023	AMAZON.COM*	43.98				
	3131	2/6/2023	AT&T MOBILITY*	1,324.51				
	3131	2/6/2023	BUREAU VERITAS NORTH AMERICA INC*	477.34				
	3131	2/6/2023	BUREAU VERITAS NORTH AMERICA INC*	1,336.95				
	3131	2/6/2023	LOPEZ ELECTRIC MOTOR WORKS LLC*	4,744.28				
	3131	2/6/2023	BARCOM TECHNOLOGY SOLUTIONS, INC.*	731.48				
	3131	2/6/2023	CINTAS CORPORATION*	90.24				
	3131	2/6/2023	CINTAS CORPORATION*	95.14				
	3131	2/6/2023	BARDCRAFTDESIGNS*	97.50				
	3131	2/6/2023	FERGUSON*	1,972.50				
	3131	2/6/2023	SPARKLETTS*	4.47				
	3131	2/6/2023	DIRECT TV*	65.99				
	3131	2/6/2023	BARCOM TECHNOLOGY SOLUTIONS, INC.*	180.83				
	3131	2/6/2023	BARCOM TECHNOLOGY SOLUTIONS, INC.*	509.60				
	3131	2/6/2023	BARCOM TECHNOLOGY SOLUTIONS, INC.*	120.02				
	3131	2/6/2023	BARCOM TECHNOLOGY SOLUTIONS, INC.*	509.60				
	3131	2/6/2023	BARCOM TECHNOLOGY SOLUTIONS, INC.*	864.20				
	3131	2/6/2023	AUTO ZONE*	37.26				
	3131	2/6/2023	AUTO ZONE*	20.45				
	3131	2/6/2023	AUTO ZONE*	(20.45)				
	3131	2/6/2023	KINCAID, COLTON*	71.50				
	3131	2/6/2023	KINCAID, COLTON*	282.00				
	3131	2/6/2023	FELPS*	7,521.48				
	3131	2/6/2023	WASTE CONNECTIONS *	26,210.00				
	3131	2/6/2023	CINTAS CORPORATION*	111.56				

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date		
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation	
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number			
Account Number		Account Description		Amount	Action			
	3131	2/6/2023	CINTAS CORPORATION*	55.78				
	3131	2/6/2023	KINCAID, COLTON*	1,144.00				
	3131	2/6/2023	BIG BEAR FEED & SUPPLY*	1,134.26				
	3131	2/6/2023	TEXAS DOWNTOWN ASSOCIATION*	100.00				
	3131	2/6/2023	TEXAS DOWNTOWN ASSOCIATION*	(100.00)				
	3131	2/6/2023	O'REILLY AUTO PARTS*	42.97				
	3131	2/6/2023	O'REILLY AUTO PARTS*	21.48				
	3131	2/6/2023	CINTAS CORPORATION*	72.59				
	3131	2/6/2023	CINTAS CORPORATION*	5.65				
	3131	2/6/2023	CINTAS CORPORATION*	11.30				
	3131	2/6/2023	GVEC*	1,041.00				
	3131	2/6/2023	KNIGHT OFFICE SOLUTIONS*	451.52				
	3131	2/6/2023	KINCAID, COLTON*	121.00				
	3131	2/6/2023	KINCAID, COLTON*	137.50				
	3131	2/6/2023	KINCAID, COLTON*	632.50				
	3131	2/6/2023	KINCAID, COLTON*	82.50				
	3131	2/6/2023	POLLUTION CONTROL SERVICES*	90.00				
	3131	2/6/2023	POLLUTION CONTROL SERVICES*	248.00				
	3131	2/6/2023	BARCOM TECHNOLOGY SOLUTIONS, INC.*	80.00				
	3131	2/6/2023	O'REILLY AUTO PARTS*	17.98				
	3131	2/6/2023	AUTO ZONE*	29.99				
	3131	2/6/2023	KOEPP CHEVROLET*	40.16				
	3131	2/6/2023	LOWE'S*	56.25				
	3131	2/6/2023	KINCAID, COLTON*	198.00				
	3131	2/6/2023	FERGUSON*	731.27				
	3131	2/6/2023	O'REILLY AUTO PARTS*	34.99				
	3131	2/6/2023	O'REILLY AUTO PARTS*	59.98				
	3131	2/6/2023	O'REILLY AUTO PARTS*	5.50				
	3131	2/6/2023	O'REILLY AUTO PARTS*	11.59				

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date		
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation	
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number			
Account Number		Account Description		Amount	Action			
3131		2/6/2023	O'REILLY AUTO PARTS*	12.99				
3131		2/6/2023	O'REILLY AUTO PARTS*	59.99				
3131		2/6/2023	O'REILLY AUTO PARTS*	116.97				
3131		2/6/2023	O'REILLY AUTO PARTS*	29.81				
3131		2/6/2023	O'REILLY AUTO PARTS*	12.74				
3131		2/6/2023	O'REILLY AUTO PARTS*	439.09				
3131		2/6/2023	CINTAS CORPORATION*	95.16				
3131		2/6/2023	O'REILLY AUTO PARTS*	10.99				
3131		2/6/2023	O'REILLY AUTO PARTS*	175.61				
3131		2/6/2023	STAMPS.COM*	100.00				
3131		2/6/2023	KOPPL PIPELINE SERVICES, INC.*	6,440.00				
3131		2/6/2023	BARDCRAFTDESIGNS*	58.50				
3131		2/6/2023	AIRMEDCARE NETWORK*	46.00				
3131		2/6/2023	KINCAID, COLTON*	33.00				
3131		2/6/2023	KINCAID, COLTON*	115.50				
3131		2/6/2023	KINCAID, COLTON*	32.00				
3131		2/6/2023	LV PUMP AND SUPPLY *	69.00				
3131		2/6/2023	LUBE WORKS #2*	62.05				
3131		2/6/2023	ARMSTRONG, VAUGHAN & ASSOCIATES, P.C.*	18,600.00				
3131		2/6/2023	CINTAS CORPORATION*	90.24				
3131		2/6/2023	WILSON COUNTY NEWS*	27.00				
3131		2/6/2023	FERGUSON*	964.14				
3131		2/6/2023	BARCOM TECHNOLOGY SOLUTIONS, INC.*	1,500.00				
3131		2/6/2023	BARCOM TECHNOLOGY SOLUTIONS, INC.*	495.00				
3131		2/6/2023	BARCOM TECHNOLOGY SOLUTIONS, INC.*	1,140.00				
3131		2/6/2023	BARCOM TECHNOLOGY SOLUTIONS, INC.*	990.00				
3131		2/6/2023	BUG WORLD EXTERMINATING*	125.00				
3131		2/6/2023	AT&T MOBILITY*	39.01				
3131		2/6/2023	FERGUSON*	1,533.15				

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Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number		Account Description		Amount	Action		
	3131	2/6/2023	O'REILLY AUTO PARTS*	74.17			
	3131	2/6/2023	O'REILLY AUTO PARTS*	(21.95)			
	3131	2/6/2023	O'REILLY AUTO PARTS*	12.98			
	3131	2/6/2023	O'REILLY AUTO PARTS*	18.99			
	3131	2/6/2023	STAMPS.COM*	18.17			
	3131	2/6/2023	TRANSUNION RISK AND ALTERNATIVE*	75.00			
	3131	2/6/2023	TRANSUNION RISK AND ALTERNATIVE*	170.00			
	3131	2/6/2023	AUTO ZONE*	(155.79)			
	3131	2/6/2023	AUTO ZONE*	155.79			
	3131	2/6/2023	AUTO ZONE*	97.31			
	3131	2/6/2023	O'REILLY AUTO PARTS*	40.62			
	3131	2/6/2023	O'REILLY AUTO PARTS*	52.07			
	3131	2/6/2023	O'REILLY AUTO PARTS*	97.68			
	3131	2/6/2023	O'REILLY AUTO PARTS*	325.09			
	3131	2/6/2023	O'REILLY AUTO PARTS*	(67.47)			
	3156	2/6/2023	D AND D TEXAS OUTFITTERS*	269.95			
	3164	2/6/2023	VINYL TRICKS LLC*	1,400.00			
	3164	2/6/2023	UNITED STATES POSTAL SERVICE*	8.93			
	3164	2/6/2023	FLASHLIGHT DISTRIBUTOR.COM*	383.40			
	3164	2/6/2023	C & S AUTO GLASS*	300.00			
	3164	2/6/2023	ACCREDITED SECURITY*	699.00			
	3164	2/6/2023	EPOLICESUPPLY.COM*	352.25			
	3164	2/6/2023	VINYL TRICKS LLC*	1,000.00			
	3164	2/6/2023	GLC ENTERPRISES, INC.*	364.95			
	3164	2/6/2023	HILTON HOTELS & RESORTS*	345.03			
	4539	2/6/2023	VINYL TRICKS LLC*	1,000.00			
	4539	2/6/2023	D AND D TEXAS OUTFITTERS*	476.89			
	4539	2/6/2023	UNITED RENTALS*	855.02			
	4539	2/6/2023	UNITED RENTALS*	15.39			

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description			Amount	Action		
	4539	2/6/2023	VINYL TRICKS LLC*	1,000.00			
	4539	2/6/2023	TRWA*	325.00			
	4539	2/6/2023	BLUDOT TECHNOLOGIES INC.*	145.00			
	4539	2/6/2023	RDO EQUIPMENT CO.*	508.83			
	4539	2/6/2023	TEXAS MUNICIPAL LEAGUE*	235.00			
495	54058	PARK		38.35	1	1/24/2023	
LANDMARK NURSERIES, INC.*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_24_15_11_06.pdf						
10-580-670		CITY PARK SUPPLIES		38.35	Expense		
501	20230123-1	POSTAGE		100.00	1	1/23/2023	
STAMPS.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_23_13_10_57.pdf						
10-510-260		POSTAGE		100.00	Expense		
501	20230206-1	POSTAGE		18.17	1	1/31/2023	
STAMPS.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
10-510-260		POSTAGE		18.17	Expense		
505	1205833	SUPPLIES		26.21	1	1/31/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
10-510-270		TECHNOWLEDGE/SOFTWARE UPGRADES		26.21	Expense		
505	20230206-1	MEMBERSHIP		14.99	1	1/31/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number		CC-Invoice	Project Number	
Account Number	Account Description			Amount	Action		
Yes	486	CITI BANK*		2301		20230206-1	
10-510-230		DUES AND SUBSCRIPTIONS		14.99	Expense		
505	2025847	EQUIPMENT		74.99	1	1/24/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
		Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_24_10_31_57.pdf					
10-520-690		EQUIPMENT PURCHASES		74.99	Expense		
505	2525864	SUPPLIES		218.30	1	1/19/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
		Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_12_16_14.pdf					
10-520-670		GENERAL SUPPLIES		218.30	Expense		
505	2836239	UNIFORMS		99.97	1	1/30/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3123		20230206-1	
		Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_30_11_38_16.pdf					
10-520-250		UNIFORMS		99.97	Expense		
505	3377039	OFFICE SUPPLIES		79.90	1	1/23/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
		Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_23_13_11_35.pdf					
10-520-220		OFFICE SUPPLIES		19.96	Expense		
10-510-270		TECHNOWLEDGE/SOFTWARE UPGRADES		59.94	Expense		
505	3415421	VEHICLE REPAIR		348.21	1	1/27/2023	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Card Number	CC-Invoice	Project Number	
Account Number	Account Description			Amount	Action		
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3123		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_27_10_53_46.pdf						
40-540-620		VEHICLE REPAIR		348.21	Expense		
505	3432265	EQUIPMENT		35.99	1	1/24/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_24_10_31_57.pdf						
10-520-690		EQUIPMENT PURCHASES		35.99	Expense		
505	3476255	EQUIPMENT		250.00	1	1/31/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3123		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_31_15_26_37.pdf						
10-520-690		EQUIPMENT PURCHASES		250.00	Expense		
505	4646637	EQUIPMENT		52.95	1	1/24/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_24_10_31_57.pdf						
10-520-690		EQUIPMENT PURCHASES		52.95	Expense		
505	4773041	CHROMEBOOKS		1,526.33	1	1/13/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_13_10_48_29.pdf						
10-510-270		TECHNOWLEDGE/SOFTWARE UPGRADES		1,526.33	Expense		

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description		Amount	Action			
505	6396222	SOFTWARE		24.20	1	1/10/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_11_49_02.pdf						
10-520-270		TECHNOLOGY/SOFTWARE UPGRADES		24.20	Expense		
505	6721856	SUPPLIES		26.21	1	1/31/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
10-510-270		TECHNOWLEDGE/SOFTWARE UPGRADES		26.21	Expense		
505	7153806	SUPPLIES		23.98	1	1/27/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_27_10_53_26.pdf						
10-520-220		OFFICE SUPPLIES		23.98	Expense		
505	7361036	EQUIPMENT		148.40	1	1/24/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_24_10_31_57.pdf						
10-520-690		EQUIPMENT PURCHASES		148.40	Expense		
505	7463453	TOOLS		330.59	1	1/19/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_10_27_50.pdf						
10-530-660		TOOLS		330.59	Expense		

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description		Amount	Action			
505	8121050	SUPPLIES		42.73	1	1/13/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_13_10_48_15.pdf						
40-540-810		SUPPLIES AND REPAIRS		42.73	Expense		
505	9371436	OFFICE SUPPLIES		14.14	1	1/11/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_11_14_28_25.pdf						
10-510-220		OFFICE SUPPLIES		14.14	Expense		
505	9620226	UNIFORMS		43.98	1	1/31/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3123		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_02_06_11_25_15.pdf						
10-520-250		UNIFORMS		43.98	Expense		
505	9747457	SUPPLIES		25.00	1	1/24/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_24_10_36_50.pdf						
10-510-220		OFFICE SUPPLIES		25.00	Expense		
505	9951460	PARK		133.72	1	1/11/2023	
AMAZON.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_11_14_28_25.pdf						
10-580-670		CITY PARK SUPPLIES		133.72	Expense		

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date		
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation	
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Card Number	CC-Invoice	Project Number		
Account Number		Account Description		Amount	Action			
684	20230206-1	TRAINING		345.03	1	1/31/2023		
HILTON HOTELS & RESORTS*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3164		20230206-1		
		Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_02_06_14_44_22.pdf						
10-520-450		EMPLOYEE TRAINING		345.03	Expense			
791	286795	VEHICLE REPAIR		300.00	1	1/24/2023		
C & S AUTO GLASS*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3164		20230206-1		
		Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_24_10_33_45.pdf						
10-520-620		VEHICLE REPAIR		300.00	Expense			
818	12262	TASER		699.00	1	1/24/2023		
ACCREDITED SECURITY*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3164		20230206-1		
		Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_24_15_42_55.pdf						
10-520-670		GENERAL SUPPLIES		699.00	Expense			
829	1062-0941	MEMBERSHIP		100.00	1	1/12/2023		
TEXAS DOWNTOWN ASSOCIATION*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
		Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_12_12_14_21.pdf						
12-500-231		NEWS PUBLICATIONS/SUBSCRIPTION		100.00	Expense			
829	3878-8577	REFUND MEMBERSHIP		(100.00)	1	1/13/2023		
TEXAS DOWNTOWN ASSOCIATION*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
		Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_13_10_47_50.pdf						

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number		CC-Invoice	Project Number	
Account Number	Account Description			Amount	Action		
12-500-231		NEWS PUBLICATIONS/SUBSCRIPTION		(100.00)	Expense		
839	10653	UNIFORMS		97.50	1	1/10/2023	
BARDCRAFTDESIGNS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_12_32_04.pdf						
10-520-250		UNIFORMS		97.50	Expense		
839	10770	U7NIFORMS		58.50	1	1/24/2023	
BARDCRAFTDESIGNS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_24_10_33_24.pdf						
10-520-250		UNIFORMS		58.50	Expense		
1010	1032023	TELEPHONE		1,324.51	1	1/10/2023	
AT&T MOBILITY*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_11_35_46.pdf						
10-510-240		TELEPHONE		319.06	Expense		
10-520-240		TELEPHONE		701.12	Expense		
10-530-240		TELEPHONE		217.97	Expense		
12-500-240		TELEPHONE		43.18	Expense		
10-580-240		TELEPHONE		43.18	Expense		
1010	1262023	TELEPHONE		39.01	1	1/30/2023	
AT&T MOBILITY*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_30_11_42_24.pdf						
10-530-240		TELEPHONE		39.01	Expense		

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date		
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation	
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Card Number	CC-Invoice	Project Number		
Account Number		Account Description		Amount	Action			
1042	541246	VEHICLE REPAIR		584.24	1	1/10/2023		
THIRD COAST DISTRIBUTING*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3123		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_16_38_19.pdf							
10-520-620		VEHICLE REPAIR		584.24	Expense			
1042	541247	VEHICLE REPAIR		(49.38)	1	1/10/2023		
THIRD COAST DISTRIBUTING*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		3123		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_16_38_37.pdf							
40-540-620		VEHICLE REPAIR		(49.38)	Expense			
1086	565	VEHICLE REPAIR		115.50	1	1/24/2023		
KINCAID, COLTON*			C 1312023	2/6/2023	Yes	01/2023		
Yes	486	CITI BANK*		3131		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_24_10_34_47.pdf							
40-540-620		VEHICLE REPAIR		115.50	Expense			
1086	584	VEHICLE REPAIR		181.50	1	1/10/2023		
KINCAID, COLTON*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		2301		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_12_04_08.pdf							
10-580-620		VEHICLE REPAIR		181.50	Expense			
1086	585	VEHICLE REPAIR		989.33	1	1/10/2023		
KINCAID, COLTON*			C 1312023	2/6/2023	No	01/2023		
Yes	486	CITI BANK*		2301		20230206-1		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_12_05_45.pdf							

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Card Number	CC-Invoice	Project Number	
Account Number	Account Description		Amount		Action		
40-540-620		VEHICLE REPAIR		989.33	Expense		
1086	586	VEHICLE REPAIR		71.50	1	1/10/2023	
KINCAID, COLTON*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_16_38_52.pdf							
40-540-620		VEHICLE REPAIR		71.50	Expense		
1086	587	VEHICLE REPAIR		282.00	1	1/10/2023	
KINCAID, COLTON*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_16_39_13.pdf							
10-580-620		VEHICLE REPAIR		282.00	Expense		
1086	588	VEHICLE REPAIR		1,144.00	1	1/12/2023	
KINCAID, COLTON*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_12_09_00_43.pdf							
40-540-620		VEHICLE REPAIR		1,144.00	Expense		
1086	589	VEHICLE REPAIR		632.50	1	1/17/2023	
KINCAID, COLTON*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_17_12_47_31.pdf							
10-520-620		VEHICLE REPAIR		632.50	Expense		
1086	590	VEHICLE REPAIR		82.50	1	1/17/2023	
KINCAID, COLTON*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number		CC-Invoice	Project Number	
Account Number	Account Description			Amount	Action		
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_17_12_47_52.pdf						
10-520-620		VEHICLE REPAIR		82.50	Expense		
1086	591	VEHICLE REPAIR		121.00	1	1/17/2023	
KINCAID, COLTON*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_17_12_46_49.pdf						
10-520-620		VEHICLE REPAIR		121.00	Expense		
1086	592	VEHICLE REPAIR		137.50	1	1/17/2023	
KINCAID, COLTON*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_17_12_47_11.pdf						
40-540-620		VEHICLE REPAIR		137.50	Expense		
1086	594	VEHICLE REPAIR		198.00	1	1/19/2023	
KINCAID, COLTON*			C 1312023	2/6/2023	Yes	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_19_10_27_32.pdf						
10-520-620		VEHICLE REPAIR		198.00	Expense		
1086	596	VEHICLE REPAIR		32.00	1	1/24/2023	
KINCAID, COLTON*			C 1312023	2/6/2023	Yes	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_24_10_36_05.pdf						
10-520-620		VEHICLE REPAIR		32.00	Expense		
1086	597	VEHICLE REPAIR		33.00	1	1/24/2023	
KINCAID, COLTON*			C 1312023	2/6/2023	Yes	01/2023	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number		CC-Invoice	Project Number	
Account Number	Account Description			Amount	Action		
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_24_10_34_25.pdf						
10-520-620		VEHICLE REPAIR		33.00	Expense		
1197	20230110-1	UNIFORMS		476.89	1	1/10/2023	
D AND D TEXAS OUTFITTERS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		4539		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_11_50_19.pdf						
10-530-250		UNIFORMS		476.89	Expense		
1197	6558708	UNIFORMS		269.95	1	1/31/2023	
D AND D TEXAS OUTFITTERS*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3156		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_02_06_11_16_10.pdf						
10-530-250		UNIFORMS		269.95	Expense		
1218	40000497731	TELEPHONE		434.22	1	1/17/2023	
NEXTIVA*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		2301		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_17_12_48_13.pdf						
10-510-240		TELEPHONE		434.22	Expense		
1239	25760TX	SUPPLIES		6,440.00	1	1/23/2023	
KOPPL PIPELINE SERVICES, INC.*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_23_13_11_16.pdf						
40-540-810		SUPPLIES AND REPAIRS		6,440.00	Expense		
1263	1AFC301F-0005	ADVERTISING		145.00	1	1/17/2023	

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	CC-Invoice	Project Number	
Account Number	Account Description		Amount	Action			
BLUDOT TECHNOLOGIES INC.*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		4539		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_17_12_46_05.pdf						
12-500-476		ADVERTISING			145.00	Expense	
1318	1010	VEHICLE			1,000.00	1	1/10/2023
VINYL TRICKS LLC*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		4539		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_11_44_28.pdf						
10-520-600		VEHICLE PURCHASE			1,000.00	Expense	
1318	1011	VEHICLE PURCHASE			1,000.00	1	1/10/2023
VINYL TRICKS LLC*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		4539		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_15_10_23.pdf						
10-520-600		VEHICLE PURCHASE			1,000.00	Expense	
1318	1012	VEHICLE			1,400.00	1	1/17/2023
VINYL TRICKS LLC*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3164		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_17_12_45_42.pdf						
10-520-600		VEHICLE PURCHASE			1,400.00	Expense	
1318	20230206-1	VEHICLE PURCHASE			1,000.00	1	1/31/2023
VINYL TRICKS LLC*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3164		20230206-1	
10-520-600		VEHICLE PURCHASE			1,000.00	Expense	
1320	3429	PUMP			4,744.28	1	1/10/2023

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date	
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation
CC-Transaction	CC-Vendor	CC-Name	CC-Card Number	CC-Invoice	Project Number		
Account Number	Account Description		Amount	Action			
LOPEZ ELECTRIC MOTOR WORKS LLC*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3131		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_10_11_52_42.pdf						
40-540-810		SUPPLIES AND REPAIRS		4,744.28	Expense		
1323	220507	EQUIPMENT		383.40	1	1/24/2023	
FLASHLIGHT DISTRIBUTOR.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3164		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_24_10_32_26.pdf						
10-520-690		EQUIPMENT PURCHASES		383.40	Expense		
1328	1000213520	UNIFORMS		352.25	1	1/26/2023	
EPOLICESUPPLY.COM*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3164		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_01_26_09_04_34.pdf						
10-520-250		UNIFORMS		352.25	Expense		
1332	20230206-1	EQUIPMENT		364.95	1	1/31/2023	
GLC ENTERPRISES, INC.*			C 1312023	2/6/2023	No	01/2023	
Yes	486	CITI BANK*		3164		20230206-1	
	Image: M:\BUCS\DATA\Images\2023 CREDIT CARDS\JAN\2023_02_06_14_17_25.pdf						
10-520-690		EQUIPMENT PURCHASES		364.95	Expense		

*** Check-Number= 1312023 Vendor Name= CITI BANK* Check Date= 02/06/2023 Check Amount= 104,167.75***

*** Bank Account Activity By Fund ***

A20330
 Date 2/27/2023
 Time 2:47 PM

City of Laveria

Check Register History

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

Fund Description	Cash-Account-Number	Total						
Utilities Fund	40-100-150	221,244.26						

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total						
MDD Account Fund	12-100-100	11,945.42						

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total						
Hotel Fund	15-100-100	10,949.19						

*** Bank Account Activity By Fund ***

Fund Description	Cash-Account-Number	Total						
General Fund	10-100-100	88,258.01						

A20330

City of Laveria

Date 2/27/2023

Time 2:47 PM

Check Register History

Vendor #	Invoice #	Description	Date Due	Total Amount	Check-Acct	Inv Date		
Vendor Name		PO Number	Transaction #	Date Paid	1099 Trans-MMY	Claim-Number	Liquidation	
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
Street Maintenance Fund	14-100-100	70,298.73
	*** Grand Totals ***	402,695.61



A Proclamation by the Mayor

WHEREAS, March 6, 2023, marks the 111th anniversary of Girl Scouts of the USA, founded by Juliette Gordon Low in 1912 in Savannah, Georgia; and,

WHEREAS, throughout its long and distinguished history, Girl Scouting has inspired millions of girls and women with the highest ideals of character, conduct, and patriotism; and,

WHEREAS, through Girl Scouting, girls gain courage, confidence, and character who make their local communities and the world a better place; and,

WHEREAS, more than 2.5 million current Girl Scout members nationwide will be celebrating 111 years of this American tradition, with nearly 60 million women who are former Girl Scouts and living proof of the impact of this amazing Movement;

NOW, THEREFORE, I, MARTIN POORE, MAYOR, AND THE CITY COUNCIL OF LA VERNIA, in recognition thereof, do hereby applaud the commitment Girl Scouting has made to America’s girls and proudly proclaim the week of March 6-12, 2023 as Girl Scout Week in La Vernia, Texas.

In Witness Whereof, I have hereunto set my hand and caused the seal of the City of La Vernia to be affixed this 9th day of March 2023.

Mayor

City Secretary



A Proclamation by the Mayor

WHEREAS, nearly 200,000 children in Texas are reported as abused or neglected every year; and

WHEREAS, Child Abuse Prevention is a community responsibility, and finding solutions depends on involvement among all people; and

WHEREAS, Communities must make every effort to promote programs that benefit children and their families;

WHEREAS, Effective Child Abuse Prevention programs succeed because of partnerships among agencies, schools, religious organizations, law enforcement agencies, and the business community; and

WHEREAS, everyone in the community should become more aware of Child Abuse Prevention and consider helping parents raise their children in safe, nurturing environment;

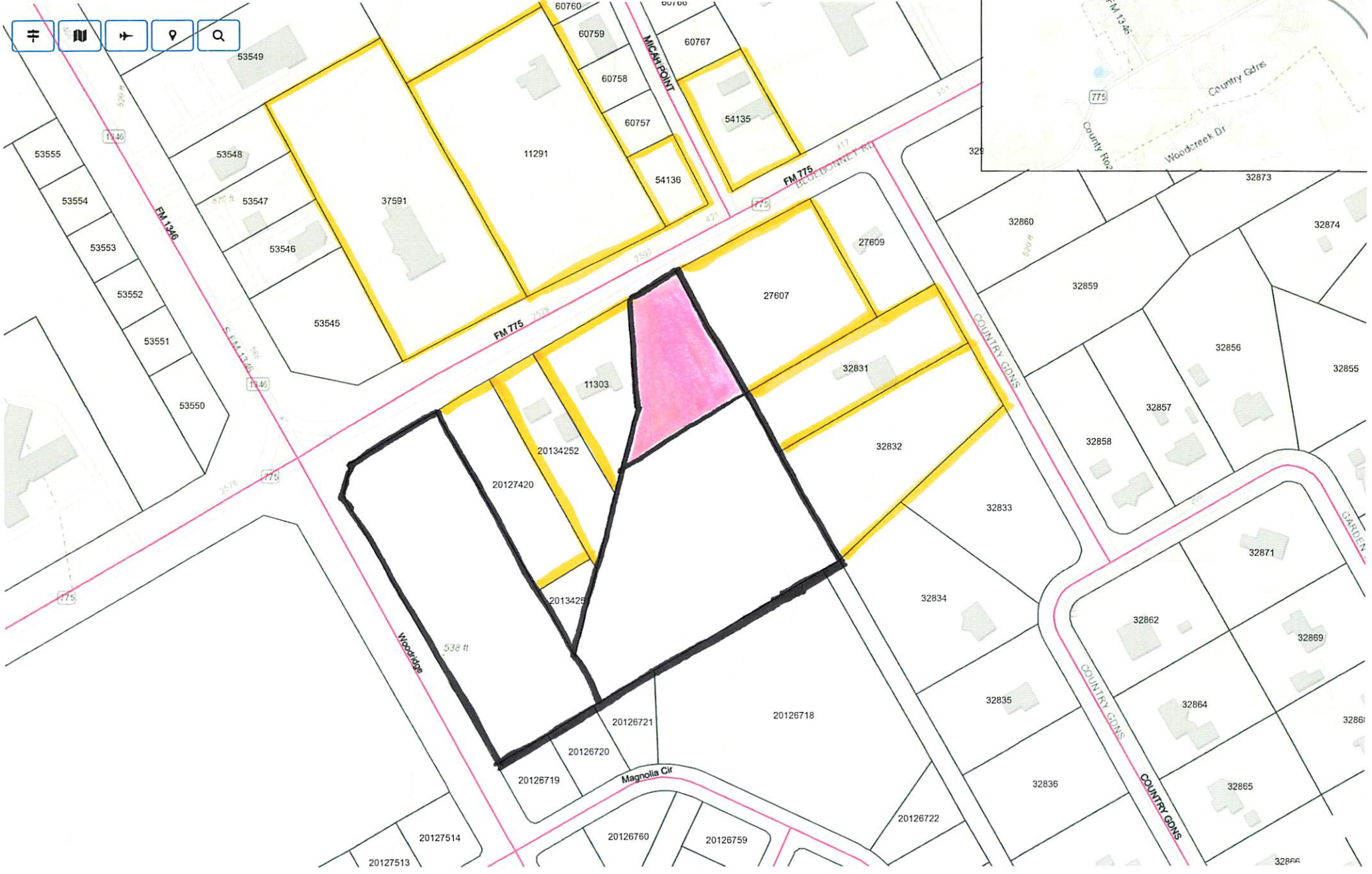
NOW, THEREFORE, I, MARTIN POORE, MAYOR, AND THE CITY COUNCIL OF LA VERNIA, do hereby proclaim the month of April 2023 to be Child Abuse Prevention Month in La Vernia, and urge all citizens to work together to help reduce child abuse and neglect significantly in years to come.

In Witness Whereof, I have hereunto set my hand and caused the Great Seal of the City of La Vernia, Texas to be affixed at City Hall in La Vernia this 9th day of March 2023.

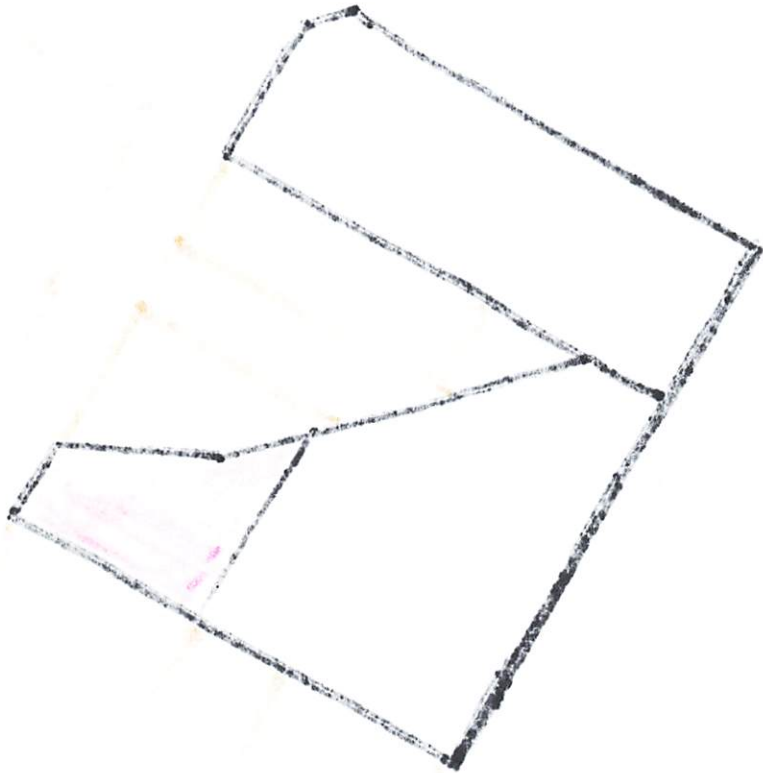
Mayor

City Secretary

Section 7, Item A.



Property in question Property in 200 foot area





NOTICE OF PUBLIC HEARING

The City of La Vernia Planning & Zoning Commission and the La Vernia City Council will hold a public hearing at the request of RBFCU regarding the space specifically known as:

427 Bluebonnet Rd, LA VERNIA, TEXAS 78121 legally known as CITY OF LA VERNIA, LOT 441K, ACRES 7.59 BLUEBONNET RD LA VERNIA, TX 78121, and more specifically described as RBFCU ETM, which will occupy only a portion of this parcel as described in the attachment

Request: A Special Use Permit (SUP) to allow for a drive-thru in the C-1 zoning district

Because your property is located within 200 feet of the request, State Law requires that we notify you of the public hearing. However, the zoning of your property will not be affected. The public hearing process allows an opportunity to provide your written opinion of the request. This will aid the Planning Commission in making a recommendation to City Council.

A public hearing for this request is scheduled before the Planning & Zoning Commission on Tuesday, March 7th, 2023 at 6:30 PM and City Council on Thursday, March 9th, 2023 at 6:30 PM. Both meetings will be held at 102 E. Chihuahua St., Council Chambers, and are open to the public. To submit written comments please complete the information below, including your signature, and return to:

Mail: City of La Vernia
Lindsey Wheeler
PO Box 225
La Vernia, Texas 78121

Email: Lboyd@lavernia-tx.gov

If you have questions, please call Lindsey Wheeler at (830) 779-4541 ext. 3.

Lindsey Wheeler, City Secretary

YOUR OPINION MATTERS – DETACH AND RETURN

circle one

I am (in favor) (opposed) to the proposed Special Use Permit (SUP) to allow for a drive-thru in the C-1 zoning district for the property described as 427 Bluebonnet Rd, LA VERNIA, TEXAS 78121 legally known as CITY OF LA VERNIA, LOT 441K, ACRES 7.59 BLUEBONNET RD LA VERNIA, TX 78121, and more specifically described as RBFCU, which will occupy only a portion of this parcel as described in the attachment

Name: _____

Address: _____

Signature: _____

Date: _____

Comments: _____

By State Law – Unsigned submission cannot be counted as official comment.

Legal Public Notice
NOTICE OF PUBLIC HEARINGS

PROPOSED SPECIFIC USE PERMIT

LA VERNIA PLANNING AND ZONING COMMISSION
AND
LA VERNIA CITY COUNCIL

Notice is hereby given that the City of La Vernia Planning and Zoning Commission will conduct a Public Hearing at 6:30 P.M. on the 7th day of February 2023; and the La Vernia City Council will conduct a Public Hearing at 6:30 P.M. on the 9th day of February 2023; with both Hearings to be held at the La Vernia City Hall, 102 East Chihuahua Street, La Vernia Texas 78121 at which time all interested parties shall have the opportunity to be heard with respect to the following proposed change for the property described as follows:

A Specific Use Permit (SUP) to allow for a drive-thru in the C-1 zoning district located at 427 Bluebonnet Rd, LA VERNIA, TEXAS 78121 legally known as CITY OF LA VERNIA, LOT 441K, ACRES 7.59 BLUEBONNET RD LA VERNIA, TX 78121, and more specifically known as RBFCU ETM

Date Received 01-30-23
Permit/Receipt No. _____
Fee Paid \$250.00

City of La Vernia
Specific Use Permit
102 E. Chihuahua Street
P.O. Box 225, La Vernia, TX 78121
(830) 779-4541 • Metro/Fax (830) 253-1198



Land ownership must be verified with a notarized statement. If the applicant is acting as the agent for the property owner, the property owner must provide a signed and notarized letter authorizing the agent to act on their behalf, and the letter must accompany the application.

Name MJS Development

Mailing Address 4395 FM 775 La Vernia, TX 78121

Telephone _____ Fax _____ Mobile 2105088060 Email jschoe1047@aol.com

Property Address/Location 427 Bluebonnet Property ID No _____

Legal Description
Name of Subdivision The Silos of Woodbridge Farms

Lot(s) _____ Block(s) _____ Acreage _____

Existing Use of Property Parking lot and retail space

Proposed Use of Property (attach additional or supporting information if necessary) ETM in parking lot

Current Zoning C1

Proposed use of Property and/or Reason for Request (please explain in detail and attach additional pages if needed):
Rbfcu came to the city for a location to place and ETM. They were referred to MJS.

RBFCU and MJS designed the master plan to include the ETM. This was all sent out for public approval then approved by P & Z and City Council. Please approve the SUP.

Attachments:

- _____ Accurate metes and bounds description of the subject property (or other suitable legal description)
- _____ Survey exhibit and other appropriate exhibits as deemed necessary by the city including, but not limited to, site plans, maps, architectural elevations, and information about proposed uses.
- _____ Notarized statement verifying land ownership and if applicable, authorization of land owner's agent to file the zoning change request.

A denied application is ineligible for reconsideration for one year.

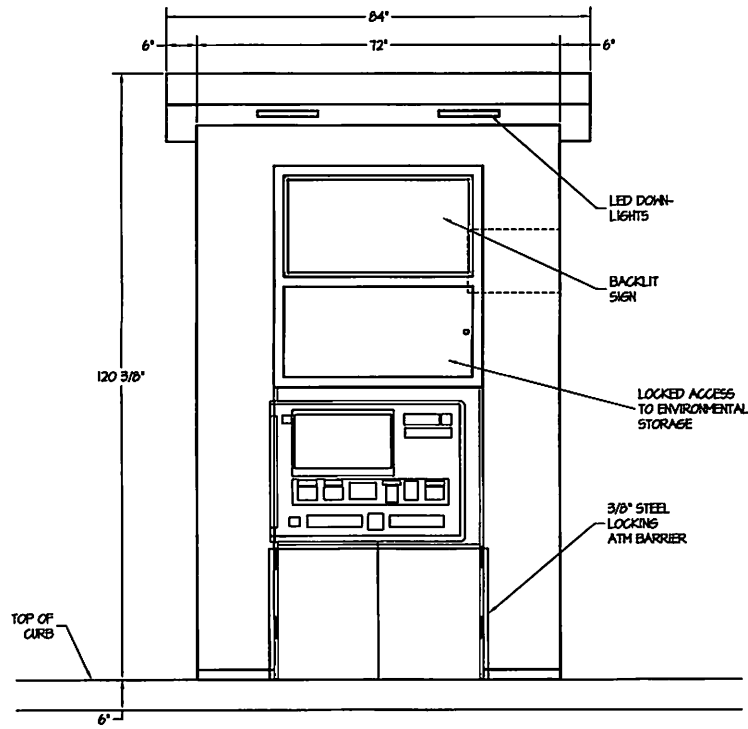
The undersigned hereby requests rezoning of the above described property as indicated:

James Schoe
Signature of Owner(s)/Agent

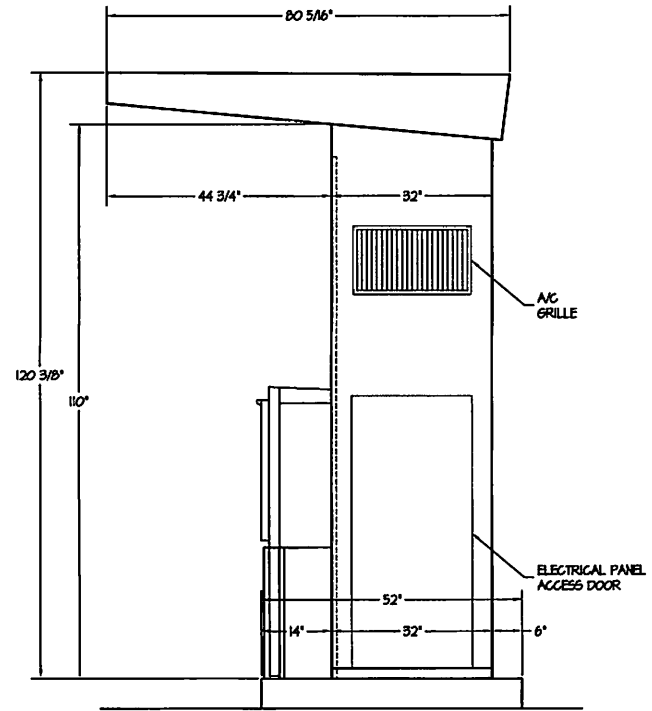
Partly unit #14689
-LW

1-27-23
Date


For Office Use Only	
Date of Publication _____	Date of P&Z Public Hearing <u><i>03-07-23</i></u>
Date of 200 Ft Notices _____	Date of Council Public Hearing <u><i>03-09-23</i></u>
Ordinance No. <u><i>030923-01</i></u>	Approved _____ Denied _____



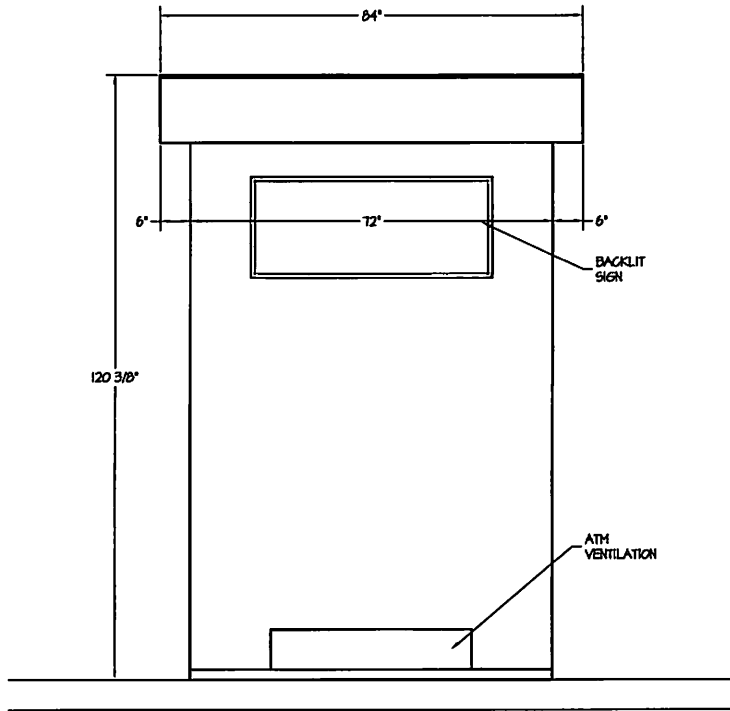
FRONT ELEVATION
1/2" = 1'-0"



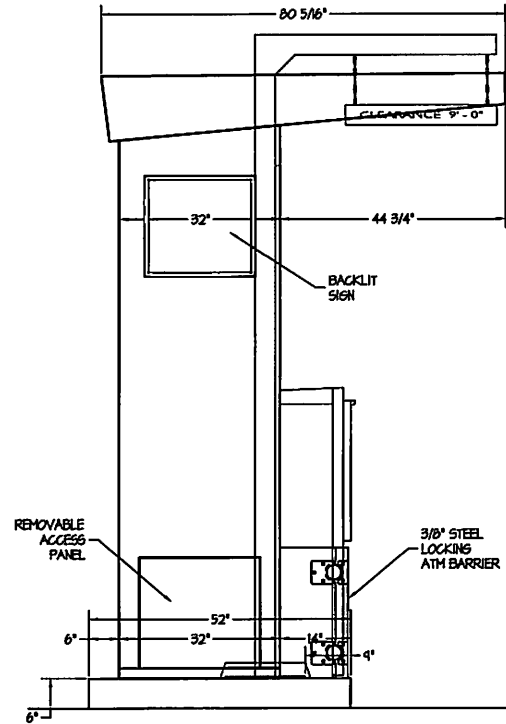
EXIT ELEVATION
1/2" = 1'-0"

Drawn by: JDK	Date: 11/03/22
Job Number: 30943	File Name: 309435P
	
10208 L. Street Omaha, Nebraska 68127 Phone: (402) 592-0800 Fax: (402) 592-3572 www.tmsdesign.com	
RANDOLPH BROOKS FCU UNIVERSAL CITY, TX HT1904 KIOSK W/ HYOSUNG T8001	


PAGE 1 OF 4



REAR ELEVATION
1/2" = 1'-0"



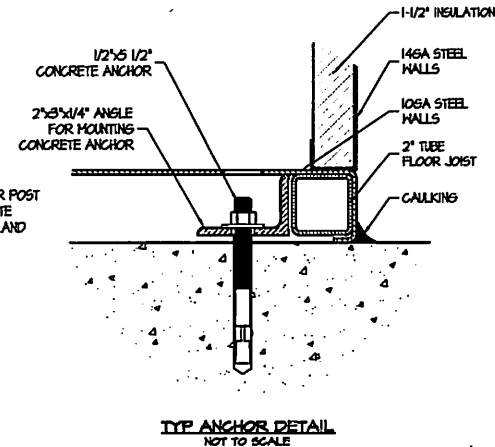
APPROACH ELEVATION
1/2" = 1'-0"

Drawn by JDK	Date 11/05/22
Job Number 30943	File Name 30943SP
	
10208 L Street Omaha, Nebraska 68127 Phone: (402) 592-0500 Fax: (402) 592-3572 www.tmsdesign.com	
RANDOLPH BROOKS FCU UNIVERSAL CITY, TX HT1904 KIOSK W/ HYOSUNG T8001	

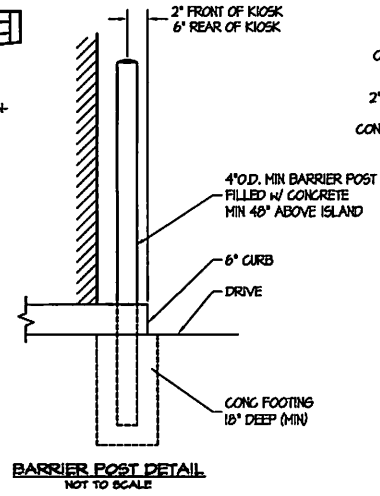
PAGE 2 OF 4

**ELECTRIC PANEL DIAGRAM
40 AMP MAIN 120V
SINGLE PHASE**

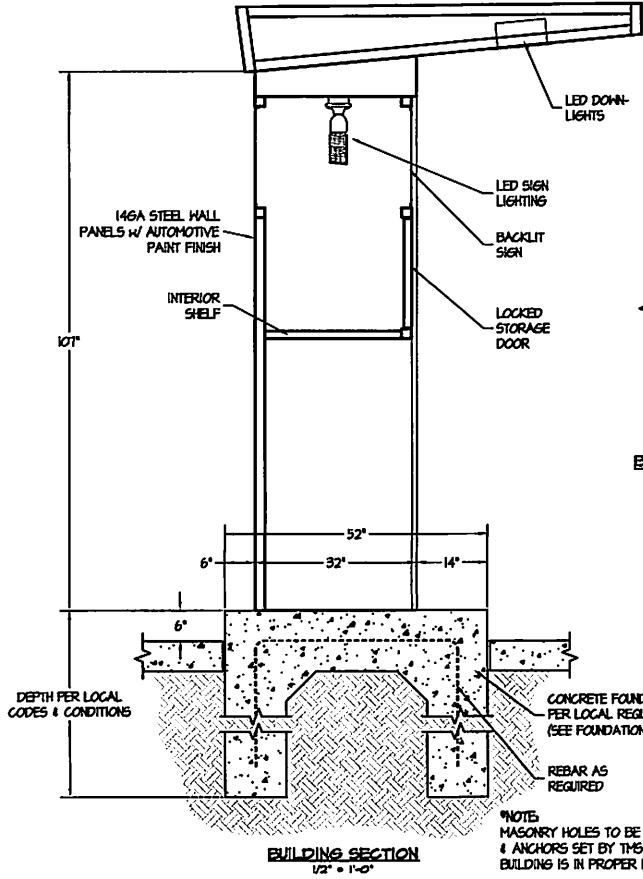
QTY	USE	BKR	QTY	USE	BKR
1	MAIN	40	2	TIMER	20
3	A.C.	DP	4	GENERAL	20
5	A.C.	20	6	SPACE	20
7	HEAT	20	8	SPACE	20



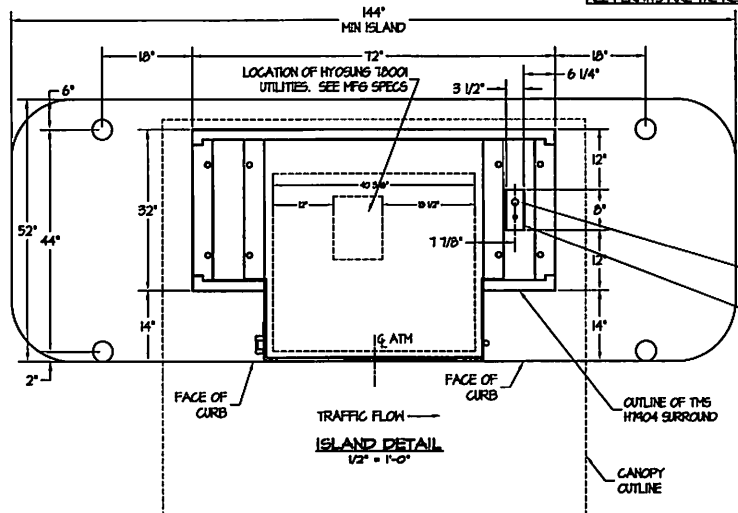
**TYP ANCHOR DETAIL
NOT TO SCALE**



**BARRIER POST DETAIL
NOT TO SCALE**



**BUILDING SECTION
1/2" = 1'-0"**



**ISLAND DETAIL
1/2" = 1'-0"**

ELECTRICAL NOTES:

HERITAGE INDUSTRIES HAS INSTALLED THE BUILDING ELECTRICAL SYSTEM TO THE ELECTRICAL PANEL. IT IS THE SITE CONTRACTORS' RESPONSIBILITY TO FURNISH AND INSTALL THE ELECTRICAL SERVICE AND METERING TO THE BUILDING, MAKING CONNECTIONS TO THE ELECTRICAL PANEL THROUGH THE PROVIDED RACEWAY. HERITAGE PROVIDES TWO OTHER RACEWAYS INSIDE THE BUILDING, 1. PHONE DATA AND 2. SECURITY SYSTEM. SITE CONTRACTOR IS RESPONSIBLE FOR BRINGING SERVICE TO THE BUILDING, AND PULLING ALL WIRES THROUGH THE PROVIDED RACEWAYS FOR PHONE, DATA, AND THE SECURITY SYSTEM INSIDE THE BUILDING.

ALL PERMITS ARE THE RESPONSIBILITY OF THE OWNER / CONTRACTOR.

FOUNDATION NOTES:

THE DESIGN AND CONSTRUCTION OF FOOTINGS AND FOUNDATIONS ARE THE SITE CONTRACTORS' RESPONSIBILITY AND SHALL CONFIRM WITH ALL LOCAL BUILDING CODE REQUIREMENTS. FOUNDATIONS MUST CONFORM WITH LAYOUT DIMENSIONS PROVIDED. DIMENSIONS SUCH AS FOOTING AND FOUNDATION WALLS MAY BE CHANGED TO CONFORM WITH LOCAL REQUIREMENTS. BUILDING DESIGN LOADS WILL IMPOSE A LOAD OF 1200 POUNDS PER LINEAR FOOT ON TOP OF THE FOUNDATION WALL.

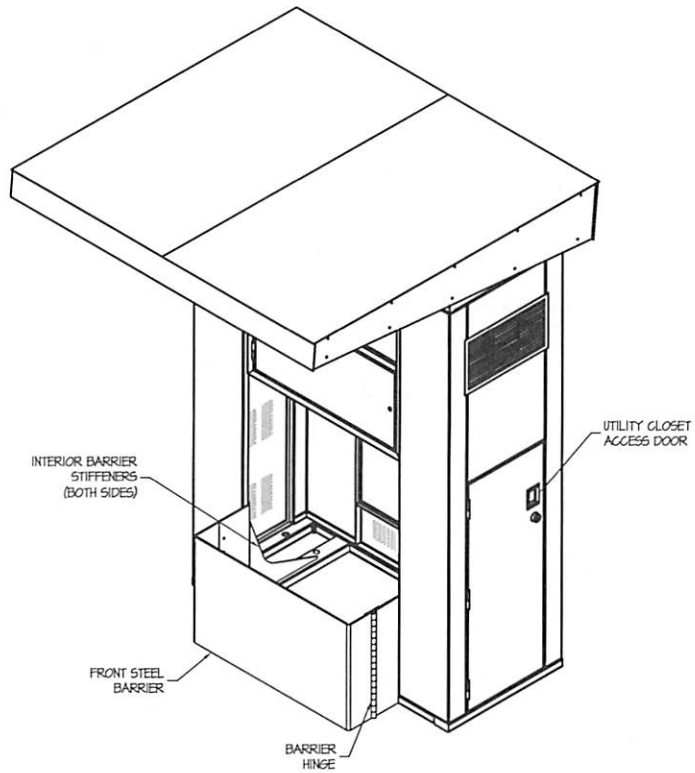
ISLAND NOTES

ISLAND (AT BUILDING LOCATION) MUST BE LEVEL LEFT TO RIGHT AND FRONT TO BACK. 6" CURB HEIGHT ABOVE DRIVE IS REQUIRED ALONG THE FRONT (CUSTOMER SIDE) OF THE ISLAND. IF THIS IS NOT POSSIBLE ALONG THE ENTIRE FRONT OF THE ISLAND DUE TO THE SLOPE OF THE DRIVE, THE ISLAND SHOULD BE BUILT SUCH THAT A 6" CURB HEIGHT IS AT THE LOCATION OF THE ATM. ISLAND, INCLUDING FOUNDATION, PAD AND INTEGRATED CURB, SHALL BE ONE MONOLITHIC POUR.

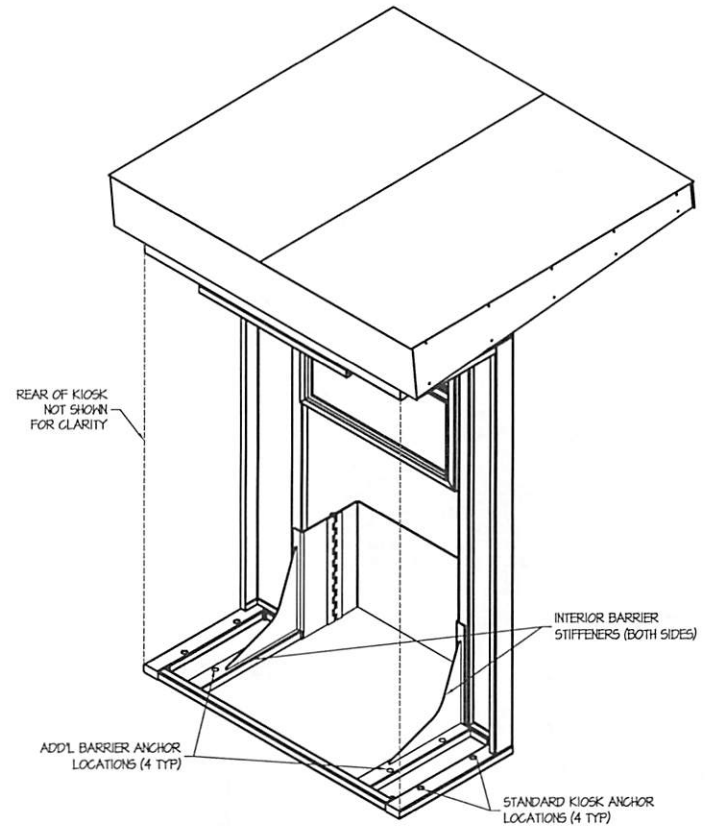
STUB-UP 1/4" CONDUIT FOR 40 AMP 120V PANEL BOX
STUB-UP 3/4" SPARE CONDUIT
BLOCKOUT IN CONCRETE FOR UTILITIES

Drawn by	JDK	Date:	11/05/22
Job Number	30943	File Name:	30943SP
		10208 L Street Omaha, Nebraska 68127 Phone: (402) 592-0600 Fax: (402) 592-3572 www.tmsdesign.com	
		RANDOLPH BROOKS FCU UNIVERSAL CITY, TX HT104 KIOSK W/ HYOSUNG T8001	


PAGE 3 OF 4



FRONT ISO ELEVATION
NOT TO SCALE

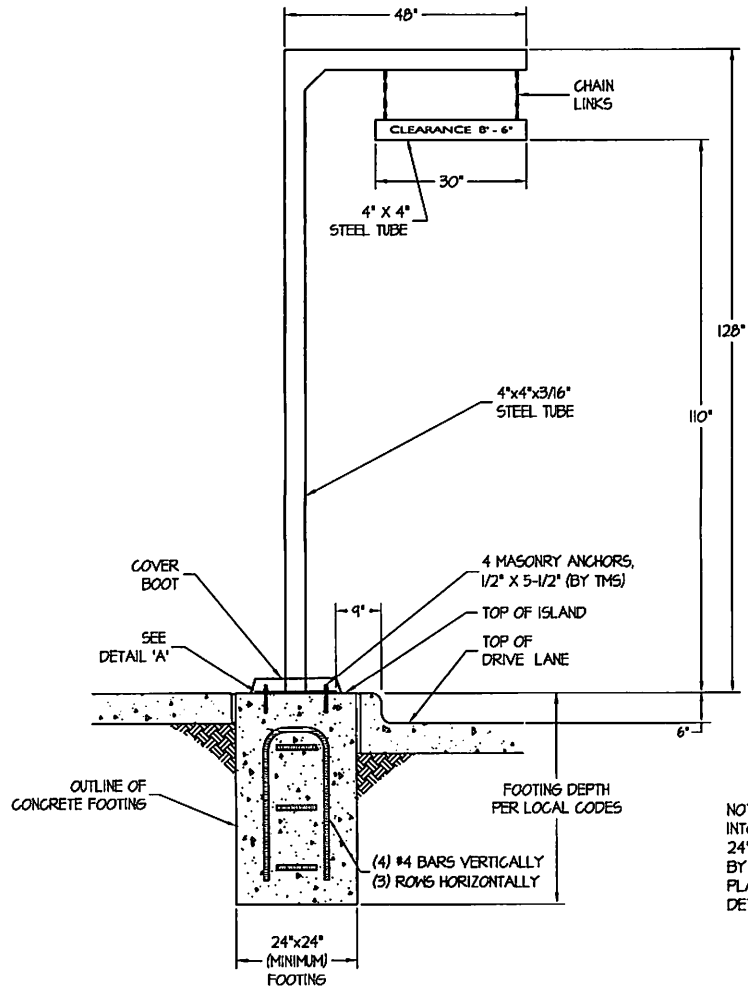


PARTIAL REAR ISO ELEVATION
NOT TO SCALE

Drawn by: JDK	Date: 11/05/22
Job Number: 30943	File Name: 30943SP
	
10208 "L" Street Omaha, Nebraska 68127 Phone: (402) 592-0500 Fax: (402) 592-3572 www.tmsdesign.com	

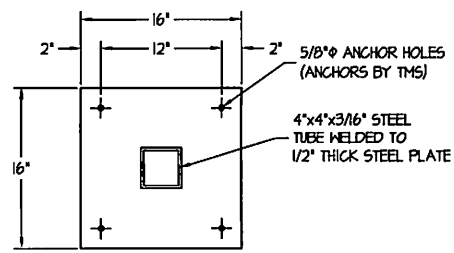
PAGE 4 OF 4

RANDOLPH BROOKS FCU
UNIVERSAL CITY, TX
HT904 KIOSK W/ HYOSUNG T8001




FOOTING DETAIL
NOT TO SCALE

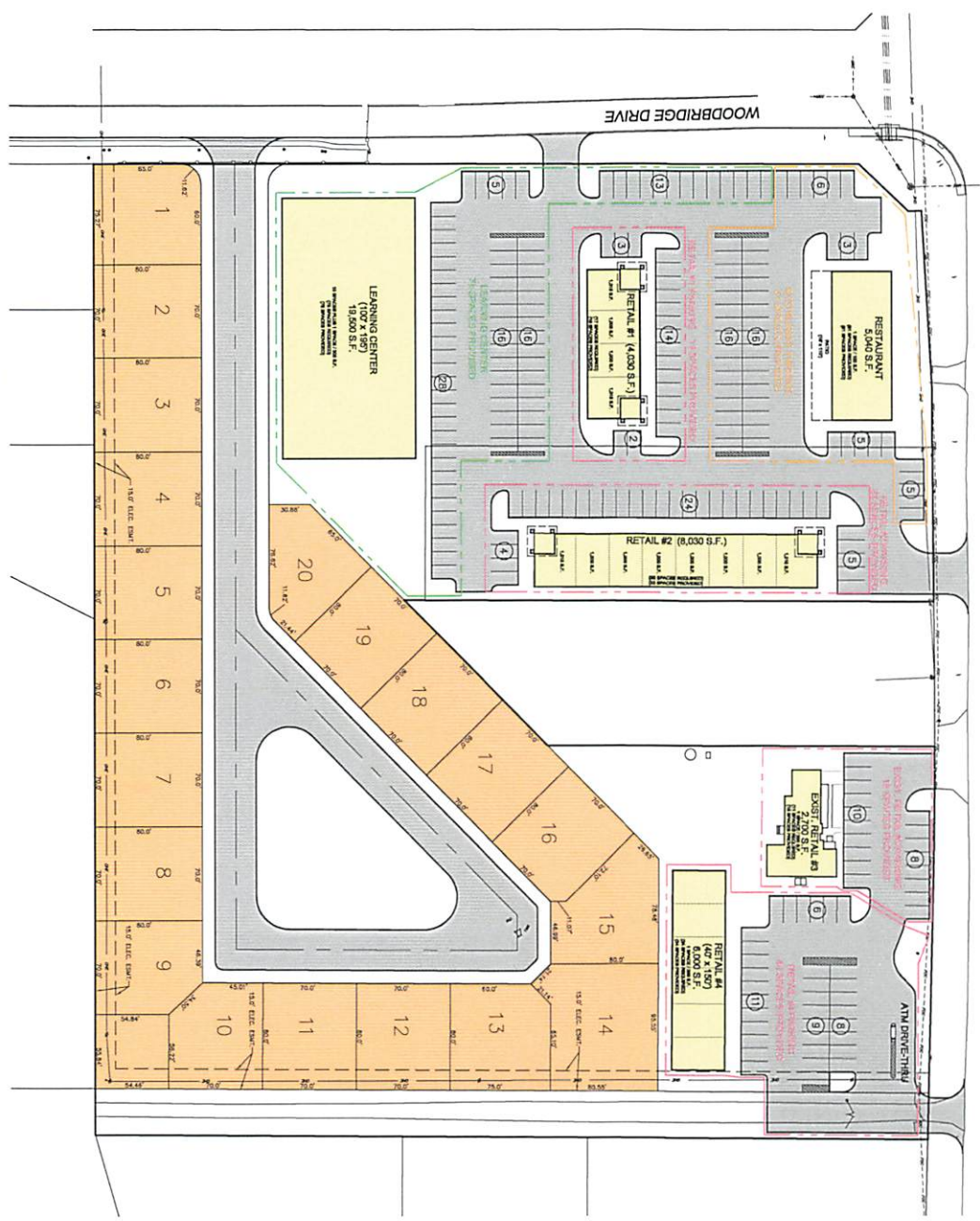
NOTE: CLEARANCE BAR MUST BE ANCHORED INTO A CONCRETE PAD THAT IS A MINIMUM OF 24"x24". THE DEPTH OF THE PAD IS DETERMINED BY LOCAL CODES WITH A MINIMUM OF 30". PLACEMENT OF CLEARANCE BAR IS TO BE DETERMINED BY CUSTOMER.



DETAIL A
NOT TO SCALE

Drawn by JDK	Date: 11/08/22
Job Number: 30943	File Name: 30943SP
	
10208 L Street Omaha, Nebraska 68127 Phone: (402) 592-0600 Fax: (402) 592-3572 www.tmsdesign.com	
RANDOLPH BROOKS FCU CLEARANCE BAR w/ 4' O.H.	

SUPPLEMENTAL

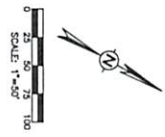


WOODBRIDGE COMMERCIAL

DATE	3/19/22
DESIGNED BY	P.K.
CHECKED BY	A.C.
REVIEWED BY	A.C.
PROJECT NUMBER	219542.03

WOODBRIDGE COMMERCIAL

RETAIL #1	4,500 S.F.
RETAIL #2	8,030 S.F.
RETAIL #4	6,000 S.F.
EXISTING RETAIL #3	2,700 S.F.
RESTAURANT	3,000 S.F.
LEARNING CENTER	15,500 S.F.
ATM DRIVE-THRU	
PARKING	20 STALLS



NO.	DATE	REVISION	BY

DATE: 3/19/22
 DRAWN BY: P.K.
 DESIGNED BY: A.C.
 CHECKED BY: A.C.
 REVIEWED BY: A.C.
 PROJECT NUMBER: 219542.03

WOODBRIDGE COMMERCIAL
 MJS DEVELOPMENT, LLC
 4395 F.M. 775
 LA VERNIA, TX 78121

MASTER PLAN

CHAMACHO-HERNANDEZ & ASSOCIATES, LLC
 Engineering - Planning - Transportation - Related Services
 415 Embassy Oaks, Suite 205
 San Antonio, Texas 78216
 Phone: (210) 341-6200, Fax: (210) 341-6300
 TBPE Firm No. F-8478

CIVIL CONSTRUCTION PLANS FOR WOODBIDGE COMMERCIAL SUBDIVISION SITE WORK, SWPPP, DRAINAGE, AND UTILITIES

SUBMITTED BY :

Arturo Camacho

ARTURO CAMACHO JR. 1/11/23
REGISTERED PROFESSIONAL ENGINEER NO. 91711 DATE

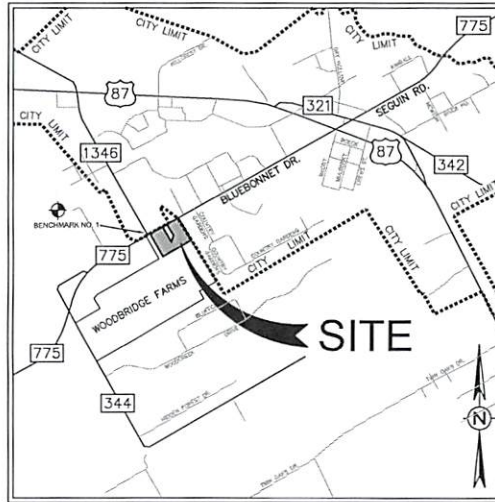
415 EMBASSY OAKS, SUITE 205
SAN ANTONIO, TEXAS 78216
PH. (210) 341-6200
FAX (210) 341-6300

BENCHMARKS

BM #1	TXDOT BENCHMARK
⊕	ELEV. = 527.79
	N = 13,677,573.6710
	E = 2,246,137.0408

NOTE TO CONTRACTOR:

1. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL ENSURE THAT THE NOTICE OF INTENT (NOI) HAS BEEN FILED AND POSTED ONSITE FOR PUBLIC AND THE TPDES REPORT ARE AVAILABLE AT A LOCATION 20 MINUTES FROM THE SITE.
2. CONTRACTOR SHALL INSTALL STORM WATER POLLUTION PREVENTION CONTROLS PRIOR TO ANY SITE PREPARATION WORK (DEMOLITION, EXCAVATION, GRUBBING, ETC.)
3. ALL MATERIALS AND CONSTRUCTION PROCEDURES WITHIN THE SCOPE OF THIS CONTRACT WHERE NOT SPECIFICALLY COVERED ON THESE PLANS, SHALL CONFORM TO ALL APPLICABLE CITY OF LA VERNA SPECIFICATIONS AND THE TEXAS DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS (LATEST EDITION).
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DEMOLITION AND THE PROPER REMOVAL/DISPOSAL OF ALL ABOVE GROUND ITEMS INCLUDING, BUT NOT LIMITED TO CONCRETE FLATWORK, CONCRETE STRUCTURES, WINDMILLS, WATER TANKS, HOUSE STRUCTURES, BARN, STORAGE SHEDS, SEPTIC TANKS, PAVEMENT, TRASH, AND MISCELLANEOUS DEBRIS. CONTRACTOR SHALL CONTACT ALL UTILITY COMPANIES TO LOCATE EXISTING FACILITIES. CONTRACTOR IS RESPONSIBLE FOR COORDINATION WITH ALL UTILITY COMPANIES REGARDING REMOVAL OF EXISTING SERVICES. VERIFYING UTILITIES ARE SHUT OFF OR DISCONNECTED, AND ALL POSSIBLE SAFETY PRECAUTIONS HAVE BEEN ENACTED TO ENSURE THE SAFEST ENVIRONMENT FOR ALL PERSONNEL. THE CONTRACTOR SHALL ENSURE THAT ALL REQUIRED PERMITS AND APPROVALS HAVE BEEN OBTAINED. NO CONSTRUCTION OR FABRICATION SHALL BEGIN UNTIL THE CONTRACTOR HAS RECEIVED AND THOROUGHLY REVIEWED ALL PLANS AND OTHER DOCUMENTS APPROVED BY ALL OF THE PERMITTING AUTHORITIES. (NO SEPARATE ITEMS)
5. NECESSARY BARRICADES, SUFFICIENT LIGHTS, SIGNS, AND OTHER TRAFFIC CONTROL METHODS AS MAY BE NECESSARY FOR THE PROTECTION AND SAFETY OF THE PUBLIC, SHALL BE PROVIDED BY THE CONTRACTOR IN ACCORDANCE WITH THE LATEST EDITION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES AND MAINTAINED AT ALL TIMES (24 HOURS PER DAY) DURING THE CONSTRUCTION PROCESS.
6. THE CONTRACTOR IS RESPONSIBLE FOR PROTECTING EXISTING FACILITIES FROM DAMAGE AND COST OF REPAIR TO EXISTING FACILITIES AND IMPROVEMENTS AS A RESULT OF THE CONTRACTOR'S WORK. ANY EXISTING PAVEMENT, CURBS, BUILDINGS, SIGNS, SIDEWALKS, WALLS, FENCES, UTILITY INFRASTRUCTURE, TREES, ETC. DAMAGED OR REMOVED WILL BE REPAIRED BY THE CONTRACTOR AT HIS EXPENSE.
7. CONTRACTOR SHALL INCLUDE IN HIS BID THE REQUIRED ADJUSTMENT OF ALL VALVES, VALVE COVERS, MANHOLE LIDS, FIRE HYDRANTS, CLEANOUTS, TELEPHONE PEDESTALS, AND ANY OTHER MISC. UTILITY ITEM WHETHER SHOWN ON THESE PLANS OR NOT.
8. BY THE ACT OF SUBMITTING A BID FOR THIS PROPOSED CONTRACT, THE BIDDER WARRANTS THAT THE BIDDER, AND ALL SUBCONTRACTORS AND MATERIAL SUPPLIERS HE INTENDS TO USE HAVE CAREFULLY AND THOROUGHLY REVIEWED THE DRAWINGS, SPECIFICATIONS AND ALL OTHER CONTRACT DOCUMENTS AND HAVE FOUND THEM COMPLETE AND FREE FROM ANY AMBIGUITIES AND SUFFICIENT FOR THE PURPOSE INTENDED. THE BIDDER FURTHER WARRANTS THAT TO THE BEST OF HIS OR HIS SUBCONTRACTORS' AND MATERIAL SUPPLIERS' KNOWLEDGE, ALL MATERIALS AND PRODUCTS SPECIFIED OR INDICATED HEREIN ARE ACCEPTABLE FOR ALL APPLICABLE CODES AND AUTHORITIES.
9. THE LOCATION OF ALL EXISTING UTILITIES SHOWN ON THESE PLANS HAS BEEN BASED UPON RECORD INFORMATION ONLY AND MAY NOT MATCH LOCATIONS AND/OR DEPTHS AS CONSTRUCTED. THE CONTRACTOR SHALL CONTACT EACH OF THE INDIVIDUAL UTILITY, FOR ASSISTANCE IN DETERMINING EXISTING UTILITY LOCATIONS AND DEPTHS PRIOR TO BEGINNING ANY CONSTRUCTION. CONTRACTOR SHALL FIELD VERIFY LOCATIONS OF ALL UTILITY CROSSINGS (BOTH VERTICALLY AND HORIZONTALLY) PRIOR TO BEGINNING ANY CONSTRUCTION.



VICINITY MAP
N.T.S.

SUBMITTAL DATE:
JANUARY 2023

LEGAL DESCRIPTION

BEING A 9.057-ACRE TRACT OF LAND OUT OF THE JUAN DELGADO SURVEY, SECTION 8, ABSTRACT 8, WILSON COUNTY, TEXAS, SAME TRACT ALSO A PART OF A 141-ACRE TRACT OF LAND AS DESCRIBED AND RECORDED IN VOLUME 1339, PAGE 380 TO LOREN NICHOLAS FRYAR, OFFICIAL PUBLIC RECORDS OF WILSON COUNTY, TEXAS.

DEVELOPER:
MJS DEVELOPMENT, LLC
4395 F.M. 775
LA VERNA, TX 78121

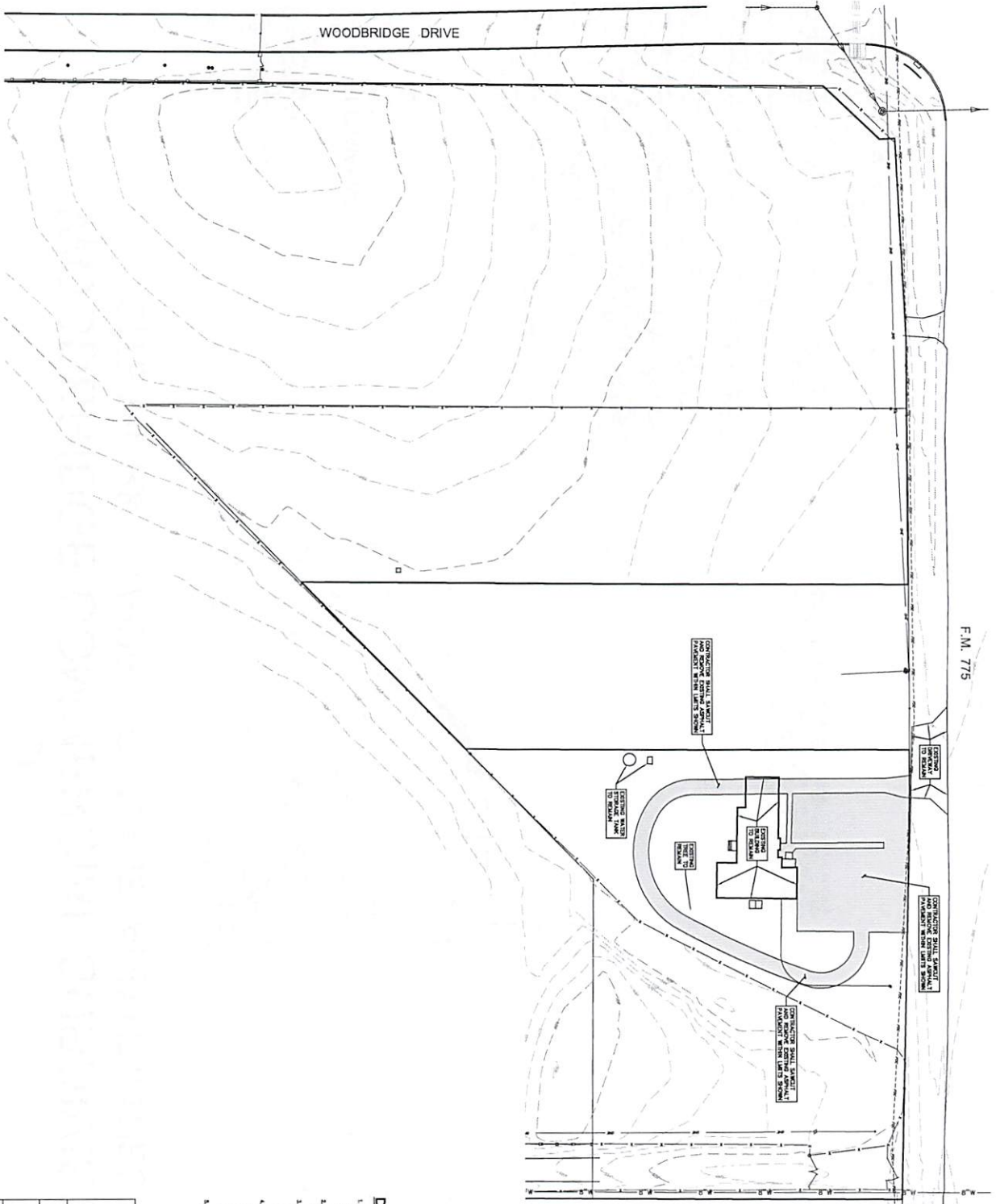
CAMACHO-HERNANDEZ & ASSOCIATES PROJECT NO.: 219042.03

INDEX	
SHEET NO.	TITLE / DESCRIPTION
1	COVER SHEET
2	EXISTING CONDITIONS AND DEMOLITION PLAN
3	STORM WATER POLLUTION PREVENTION PLAN
4	STORM WATER POLLUTION PREVENTION DETAILS
5	SITE AND DIMENSIONAL CONTROL PLAN
6	PAVING AND SIGNAGE PLAN
7	GRADING AND DRAINAGE PLAN
8	GRADING AND DRAINAGE DETAILS
9	OVERALL UTILITY PLAN
10	SITE DETAILS (SHEET 1 OF 2)
11	SITE DETAILS (SHEET 2 OF 2)

NO.	REVISION DESCRIPTION	APPROVED BY	DATE

CH CAMACHO-HERNANDEZ
& ASSOCIATES, LLC
Engineering - Planning - Transportation - Related Services
415 Embassy Oaks, Suite 205
San Antonio, Texas 78216
Phone: (210) 341-6200, Fax: (210) 341-6300
TBPE Firm No. F-8478

SHEET
1
OF 11



CALL BEFORE YOU DIG!
 TEXAS ONE CALL SYSTEM
 1-800-495-4545
 AT&T LOCATE GROUP
 AT 1-800-828-5127
 THE LONE STAR
 NOTIFICATION COMPANY
 AT 1-800-889-8244
 TEXAS EXCAVATION SAFETY SYSTEM
 1-800-344-8377

- DEMOLITION GENERAL NOTES**
1. LOCATION AND extent of existing utilities shown on this plan shall be verified by the contractor before any excavation or other work is commenced. The contractor shall be responsible for the protection of same.
 2. ALL EXISTING UTILITIES NOT SPECIFICALLY NOTED TO BE REMOVED SHALL REMAIN IN PLACE AND BE PROTECTED BY THE CONTRACTOR.
 3. CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM ALL AFFECTED AGENCIES AND UTILITIES.
 4. ALL AREAS DESIGNATED AS DEMOLITION SHALL BE DEMOLISHED AFTER THE EXISTING STRUCTURE IS COMPLETELY DEMOLISHED AND ALL DEBRIS IS REMOVED FROM THE SITE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL UTILITIES AND STRUCTURES TO REMAIN.
 5. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS/APPROVALS BEFORE BEGINNING DEMOLITION.

LEGEND

DEMOLITION LIMITS

PROPOSED TREE PROTECTION (SEE DETAIL THIS SHEET)

SCALE: 1"=30'

NO. DATE REVISION BY

DATE:	1/11/23
DRAWN BY:	P.K.
DESIGNED BY:	A.C.
CHECKED BY:	A.C.
REVIEWED BY:	A.C.
PROJECT NUMBER:	22250421

WOODBRIDGE COMMERCIAL

MJS DEVELOPMENT, LLC
 4305 F.M. 775
 LA VERNIA, TX 78121

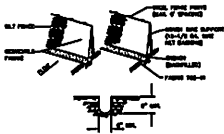
EXISTING CONDITIONS AND DEMOLITION PLAN



CH CAMACHO-HERNANDEZ & ASSOCIATES, LLC
 Engineering - Planning - Transportation - Related Services
 415 Embassy Oaks, Suite 205
 San Antonio, Texas 78216
 Phone: (210) 341-6200, Fax: (210) 341-6300
 TBE Firm No. F-6478

GENERAL NOTES:

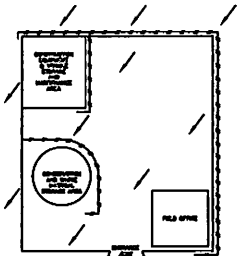
- CONSTRUCTION ENTRANCE/EXIT LOCATION, CONCRETE WASHOUT PIT AND CONSTRUCTION EQUIPMENT AND STORAGE AREA ARE TO BE DETERMINED BY THE FIELD.
- IF NECESSARY, CONTRACTOR MAY MODIFY STORMWATER CONTROLS TO ACHIEVE THE DESIRED NOTES. ANY CHANGES ARE TO BE NOTED, SKETCHED AND DATED BY THE RESPONSIBLE PARTY IN THE SPEC BOOK.
- CONTRACTOR IS RESPONSIBLE FOR MAINTAINING ALL STORMWATER CONTROLS.
- REFER TO SPEC BOOK FOR THIS PROJECT FOR MORE INFORMATION/DETAILS.
- CONTRACTOR SHALL IMMEDIATELY NOTIFY DESIGNER FOR ANY QUESTIONS REGARDING THE INTENT OF THIS PLAN.
- THE CONTRACTOR WILL BE RESPONSIBLE FOR FILING ALL NOTICES OF INTENT AND NOTICES OF TERMINATION FOR ALL PARTIES REQUIRED FOR THIS PROJECT. REFER TO THE SPEC BOOK FOR THE NECESSARY FORMS.
- A COPY OF THE NOI AND THE SPEC BOOKLET MUST BE POSTED ON-SITE AT ALL TIMES.
- THE STORM WATER POLLUTION PREVENTION PLAN IS STRICTLY FOR THE SUBSEQUENT PUBLIC IMPROVEMENT CONSTRUCTION. ADDITIONAL STORM WATER CONTROLS DURING THE HOMEBUILDING CONSTRUCTION, THE HOMEOWNER SHALL BE RESPONSIBLE FOR INSTALLATION. ADDITIONAL STORM WATER CONTROLS FOR THE HOME BUILDING CONSTRUCTION.



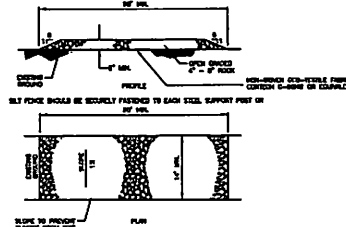
SILT FENCE
N.T.S.

NOTES:

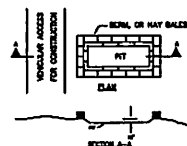
- THIS FENCE SHALL SUPPORT THE SILT FENCE MAT AS SHOWN ON A 1:1 SCALE. THE MAT SHALL BE SECURED TO THE FENCE POSTS BY STAPLES OR TIES.
- THE MAT SHALL BE 12" WIDE AND 12" HIGH. IT SHALL BE MADE OF A DURABLE, NON-EROSIVE MATERIAL. IT SHALL BE MADE OF A DURABLE, NON-EROSIVE MATERIAL. IT SHALL BE MADE OF A DURABLE, NON-EROSIVE MATERIAL.
- THE FENCE SHALL BE 12" HIGH AND 12" WIDE. IT SHALL BE MADE OF A DURABLE, NON-EROSIVE MATERIAL. IT SHALL BE MADE OF A DURABLE, NON-EROSIVE MATERIAL. IT SHALL BE MADE OF A DURABLE, NON-EROSIVE MATERIAL.
- TO MAINTAIN THE FENCE AT ALL TIMES, THE CONTRACTOR SHALL MAINTAIN THE FENCE AT ALL TIMES. THE CONTRACTOR SHALL MAINTAIN THE FENCE AT ALL TIMES. THE CONTRACTOR SHALL MAINTAIN THE FENCE AT ALL TIMES.
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TYP. CONSTRUCTION STAGING AREA
N.T.S.



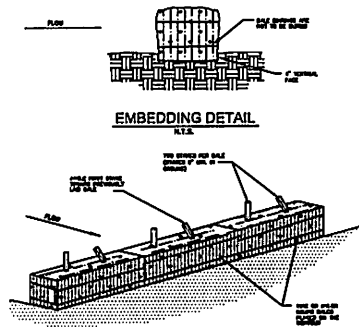
STABILIZED CONSTR. ENTRANCE
N.T.S.



CONCRETE TRUCK WASHOUT PIT
N.T.S.

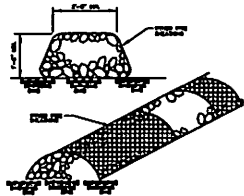
GENERAL NOTES:

- CONCRETE SHALL BE 2800 PSI STRENGTH CONCRETE. IT SHALL BE PLACED IN ONE LAYER TO THE FULL DEPTH OF THE PIT.
- IF ANY REINFORCING BARS ARE USED, THEY SHALL BE PLACED TO REMAIN IN THE CONCRETE AFTER CURING.
- REINFORCING BARS SHALL BE 1/2" DIA. AND SPACED AT 18" ON CENTER.
- MINIMUM CURING TIME SHALL BE 7 DAYS BEFORE THE PIT IS USED.



ANCHORING DETAIL
N.T.S.

- THE SILT FENCE SHALL BE ANCHORED TO THE CONCRETE FOUNDATION AS SHOWN.
- THE SILT FENCE SHALL BE 12" HIGH AND 12" WIDE. IT SHALL BE MADE OF A DURABLE, NON-EROSIVE MATERIAL. IT SHALL BE MADE OF A DURABLE, NON-EROSIVE MATERIAL. IT SHALL BE MADE OF A DURABLE, NON-EROSIVE MATERIAL.
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(ROCK BERM)

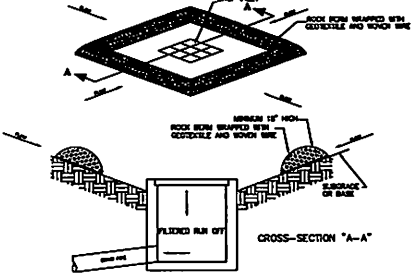


(CHECK DAM WITHIN CHANNEL)

ROCK BERM/CHECK DAM
N.T.S.

NOTES:

- USE ONLY WASHED, CLEAN, AND ANGULAR ROCK.
- ROCK SHALL BE 3" TO 4" IN SIZE. IT SHALL BE MADE OF A DURABLE, NON-EROSIVE MATERIAL. IT SHALL BE MADE OF A DURABLE, NON-EROSIVE MATERIAL. IT SHALL BE MADE OF A DURABLE, NON-EROSIVE MATERIAL.
- THE ROCK SHALL BE 3" TO 4" IN SIZE. IT SHALL BE MADE OF A DURABLE, NON-EROSIVE MATERIAL. IT SHALL BE MADE OF A DURABLE, NON-EROSIVE MATERIAL. IT SHALL BE MADE OF A DURABLE, NON-EROSIVE MATERIAL.
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INLET PROTECTION DETAIL
N.T.S.

GENERAL NOTES:

- USE OPEN GRADED CLEAN STONE.
- THE ROCK SHOULD BE ENCLOSED WITH A WOOD CHIP ENCASEMENT HAVING MINIMUM 1" BUSH OPENINGS AND MINIMUM WIRE GAUGE OF 20 GAUGE AND WRAPPED IN GEOTEXTILE WITH 200 PFS BIAS STRENGTH FIBER FABRIC.
- INSTALLATION SHOULD BE MADE PROUDLY ON SOFTER SOILS OR ROCK BERM, BUT

TRENCH EXCAVATION SAFETY PROTECTION

WARNING: TRENCH EXCAVATION SAFETY PROTECTION. THIS PLAN IS FOR INFORMATION ONLY. IT IS NOT A CONTRACT DOCUMENT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL SAFETY PROTECTIONS AT ALL TIMES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL SAFETY PROTECTIONS AT ALL TIMES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL SAFETY PROTECTIONS AT ALL TIMES.

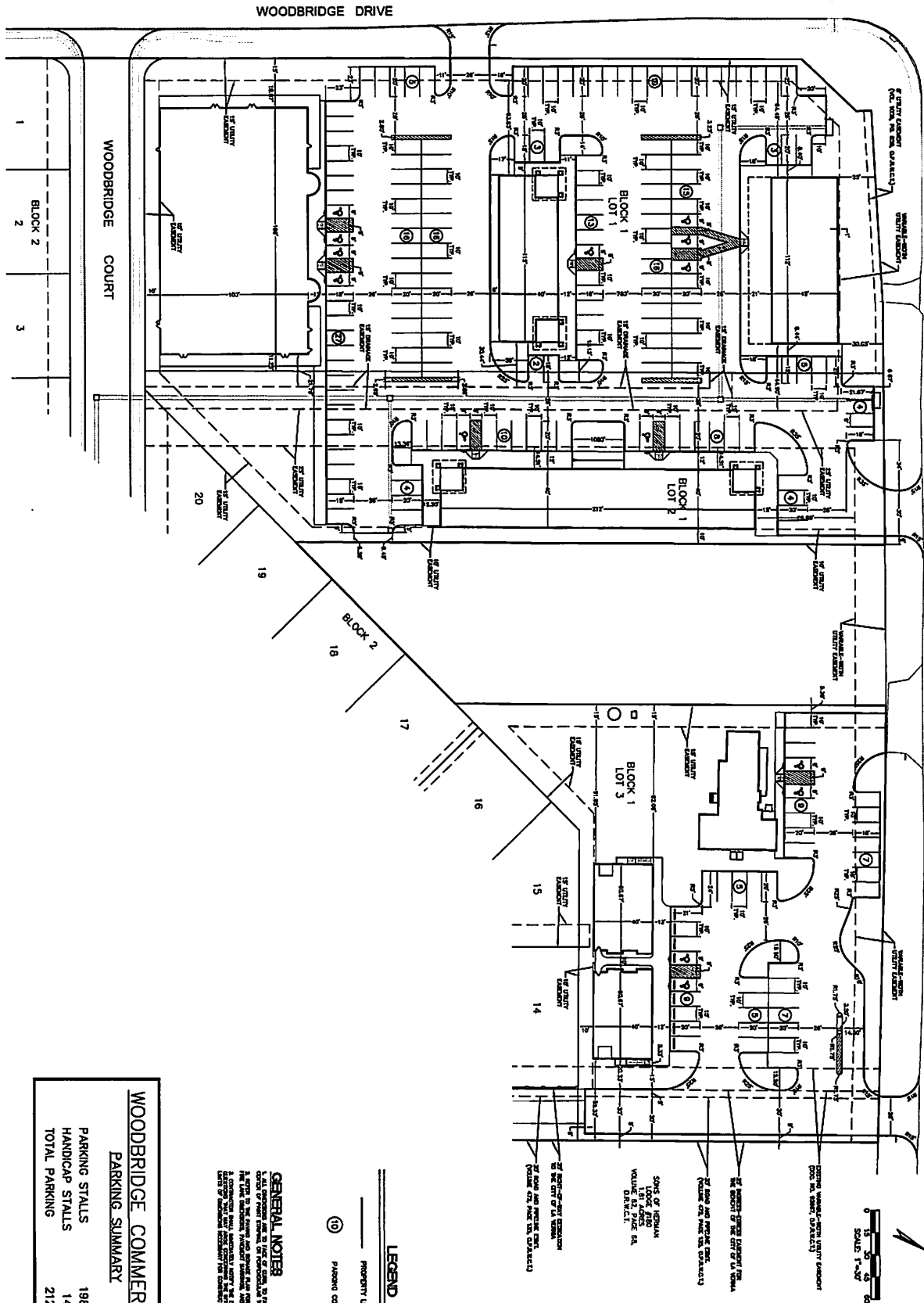
CAMACHO-HERNANDEZ & ASSOCIATES, LLC
Engineering - Planning - Construction - Land Use Services
415 Embassy Oaks, Suite 205
San Antonio, Texas 78215
Phone: (214) 341-4300
TEPE Firm No. E-6478



WOODBRIDGE COMMERCIAL
STORM WATER POLLUTION PREVENTION DETAILS

MUS DEVELOPMENT, LLC
4385 F.M. 781.21
LA VERNA, TX 78121

NO. 01/23	DATE	BY
DESIGNED BY: JAL	DATE	BY
CHECKED BY: JAL	DATE	BY
INVESTIGATED BY: JAL	DATE	BY
PROJECT NUMBER: 20240001		



WOODBRIDGE COMMERCIAL
PARKING SUMMARY

PARKING STALLS	188
HANDICAP STALLS	14
TOTAL PARKING	212

GENERAL NOTES
1. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
2. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
3. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
4. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.
5. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED.

LEGEND
—— PROPERTY LINE
Ⓞ PARKING COURT

DATE	1/11/23
DRAWN BY	PJK
DESIGNED BY	A.C.
CHECKED BY	A.C.
PROJECT NUMBER	223043H

WOODBRIDGE COMMERCIAL
MJS DEVELOPMENT, LLC
4395 F.M. 775
LA VERNIA TX 78121

SITE AND DIMENSIONAL CONTROL PLAN



CH CAMACHO-HERNANDEZ & ASSOCIATES, LLC
Engineering • Planning • Transportation • Related Services
415 Embassy Oaks, Suite 205
San Antonio, Texas 78216
Phone: (210) 341-6200, Fax: (210) 341-6300
TBPB Firm No. F-0478

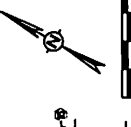
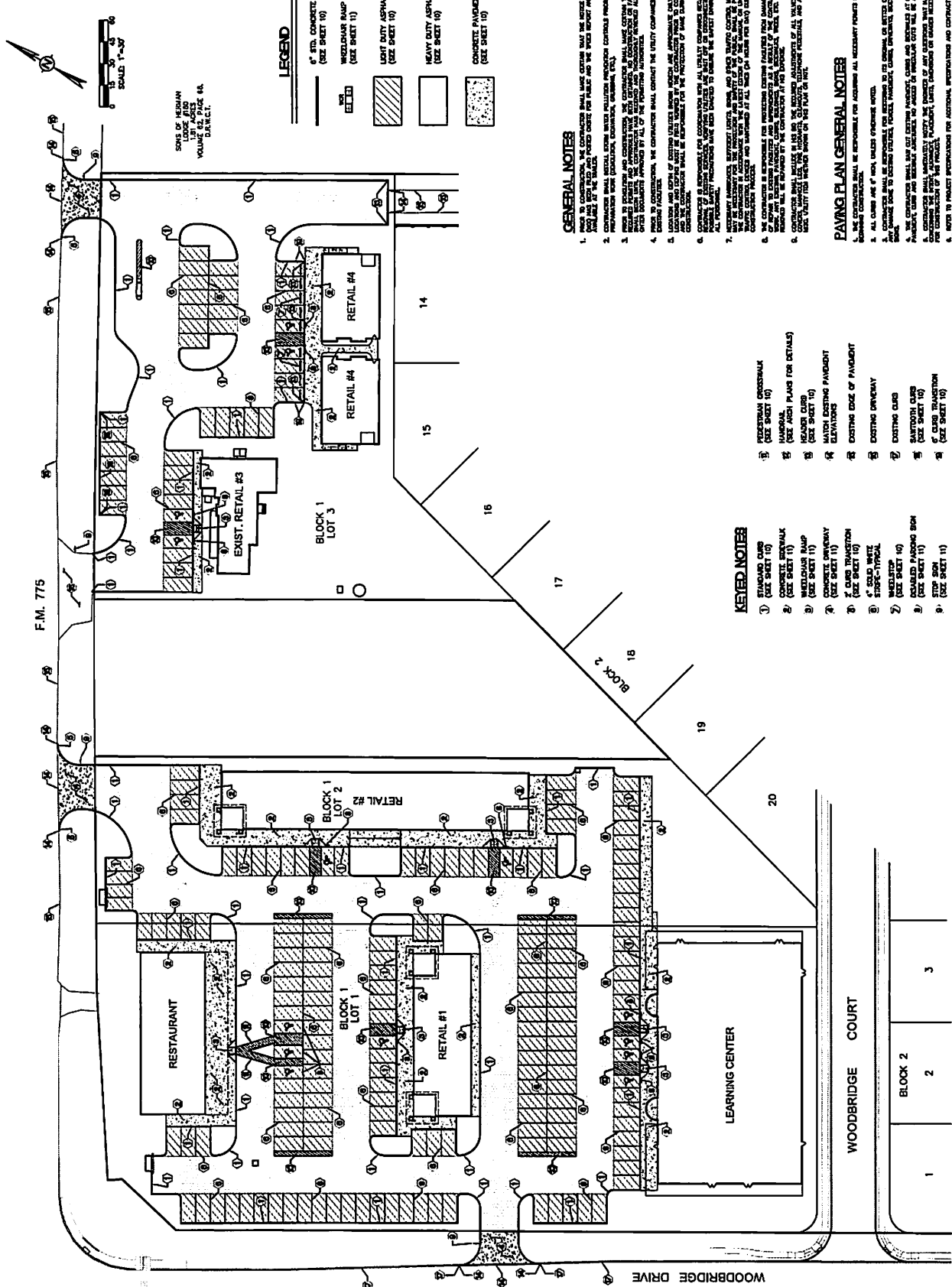


PAVING AND SIGNAGE PLAN

WOODBRIDGE COMMERCIAL
 M/S DEVELOPMENT, LLC
 4395 F.M. 775
 LA VERNA, TX 78121

Section 7, Item A.

NO.	DATE	REVISION



SHOULDER MESH
 1.5" X 18" JACOBS #4
 8" MIN. C.T.

LEGEND

- 6" STD. CONCRETE CURB (SEE SHEET 10)
- WHEELCHAIR RAMP (SEE SHEET 11)
- LIGHT DUTY ASPHALT PAVEMENT (SEE SHEET 10)
- HEAVY DUTY ASPHALT PAVEMENT (SEE SHEET 10)
- CONCRETE PAVEMENT (SEE SHEET 10)

GENERAL NOTES

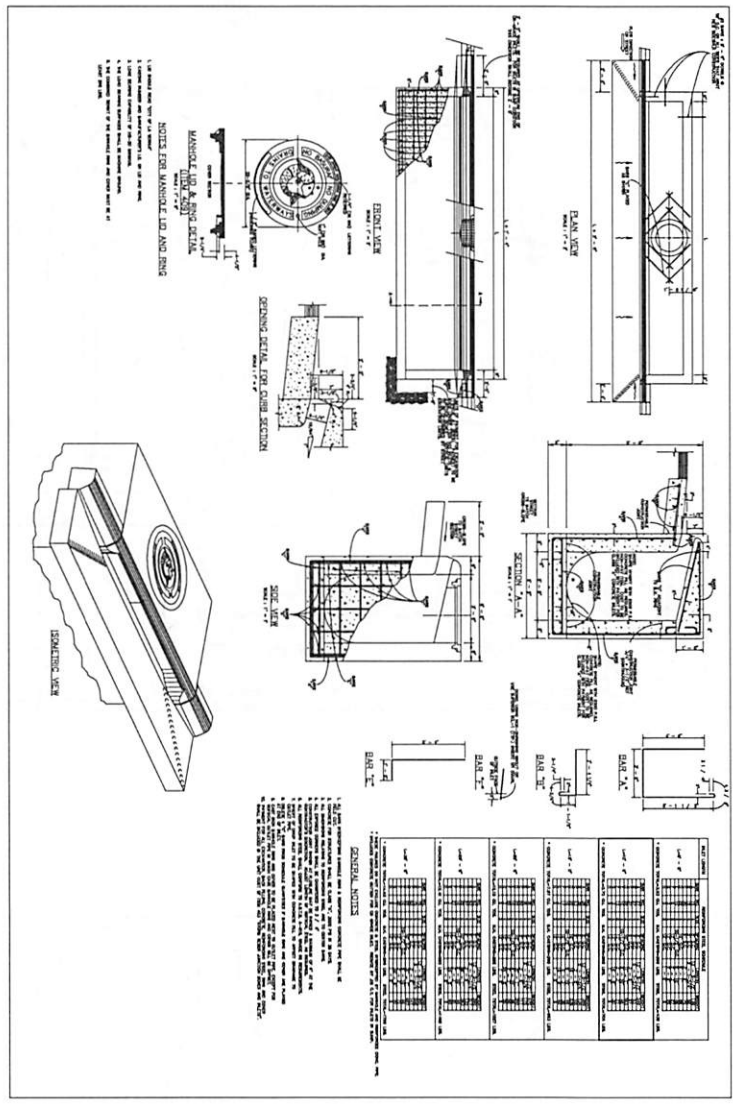
1. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL MAKE CERTAIN THAT THE SIZES OF EXISTING CURBS, MANHOLES, AND OTHER UTILITIES ARE AS SHOWN ON THIS PLAN AND THE SIZES THEREOF FOR EXISTING UTILITIES SHALL BE MAINTAINED UNLESS OTHERWISE SPECIFIED BY THE CONTRACTOR.
2. CONTRACTOR SHALL MAINTAIN EXISTING UTILITIES UNLESS OTHERWISE SPECIFIED BY THE CONTRACTOR.
3. CONTRACTOR SHALL MAINTAIN EXISTING UTILITIES UNLESS OTHERWISE SPECIFIED BY THE CONTRACTOR.
4. CONTRACTOR SHALL MAINTAIN EXISTING UTILITIES UNLESS OTHERWISE SPECIFIED BY THE CONTRACTOR.
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7. CONTRACTOR SHALL MAINTAIN EXISTING UTILITIES UNLESS OTHERWISE SPECIFIED BY THE CONTRACTOR.
8. CONTRACTOR SHALL MAINTAIN EXISTING UTILITIES UNLESS OTHERWISE SPECIFIED BY THE CONTRACTOR.
9. CONTRACTOR SHALL MAINTAIN EXISTING UTILITIES UNLESS OTHERWISE SPECIFIED BY THE CONTRACTOR.
10. CONTRACTOR SHALL MAINTAIN EXISTING UTILITIES UNLESS OTHERWISE SPECIFIED BY THE CONTRACTOR.

PAVING PLAN GENERAL NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE APPROPRIATE AGENCIES.
2. ALL CURBS ARE 6" HIGH, UNLESS OTHERWISE NOTED.
3. CONTRACTOR SHALL MAINTAIN EXISTING UTILITIES UNLESS OTHERWISE SPECIFIED BY THE CONTRACTOR.
4. CONTRACTOR SHALL MAINTAIN EXISTING UTILITIES UNLESS OTHERWISE SPECIFIED BY THE CONTRACTOR.
5. CONTRACTOR SHALL MAINTAIN EXISTING UTILITIES UNLESS OTHERWISE SPECIFIED BY THE CONTRACTOR.
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9. CONTRACTOR SHALL MAINTAIN EXISTING UTILITIES UNLESS OTHERWISE SPECIFIED BY THE CONTRACTOR.
10. CONTRACTOR SHALL MAINTAIN EXISTING UTILITIES UNLESS OTHERWISE SPECIFIED BY THE CONTRACTOR.

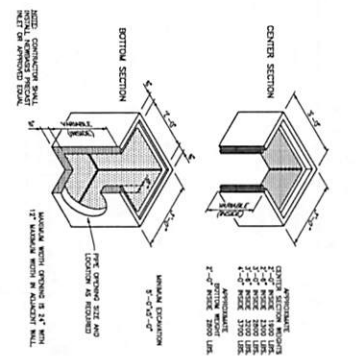
KEYED NOTES

- 1 RESTAURANT CROSSWALK (SEE SHEET 10)
- 2 CONCRETE CROSSWALK (SEE SHEET 10)
- 3 WHEELCHAIR RAMP (SEE SHEET 11)
- 4 CONCRETE DRIVEWAY (SEE SHEET 10)
- 5 CONCRETE DRIVEWAY (SEE SHEET 10)
- 6 CONCRETE DRIVEWAY (SEE SHEET 10)
- 7 CONCRETE DRIVEWAY (SEE SHEET 10)
- 8 CONCRETE DRIVEWAY (SEE SHEET 10)
- 9 CONCRETE DRIVEWAY (SEE SHEET 10)
- 10 CONCRETE DRIVEWAY (SEE SHEET 10)

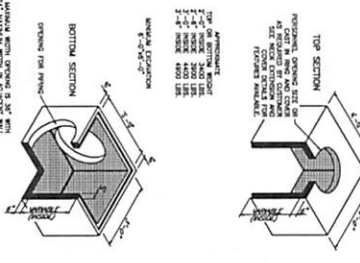


10-FT CURB INLET DETAIL
N.T.S.

2'-0"x2'-0" PRECAST
GRATE INLET DETAIL
N.T.S.



3'-0"x3'-0" JUNCTION BOX DETAIL
N.T.S.



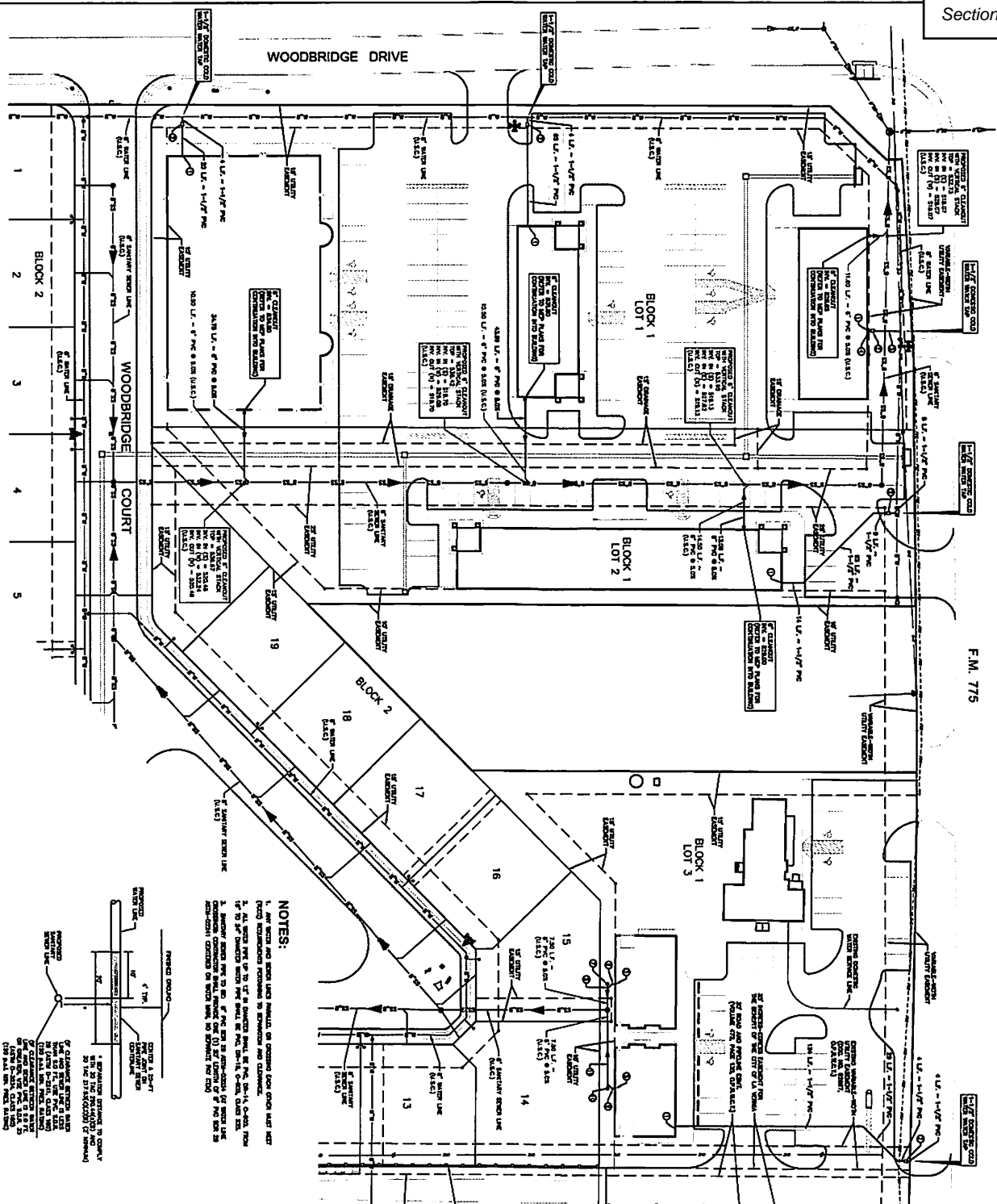
DATE: 1/11/23
DRAWN BY: P.A.K.
DESIGNED BY: A.C.
CHECKED BY: A.C.
REVIEWED BY: A.C.
PROJECT NUMBER: 22208A.01

WOODBRIDGE COMMERCIAL
MJS DEVELOPMENT, LLC
4395 F.M. 775
LA VERNIA TX 78121

GRADING AND DRAINAGE DETAILS

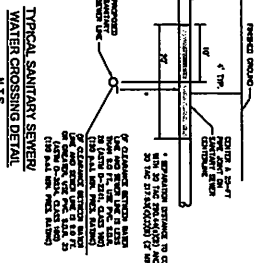


CH CAMACHO-HERNANDEZ & ASSOCIATES, LLC
Engineering - Planning - Transportation - Related Services
415 Embassy Oaks, Suite 205
San Antonio, Texas 78216
Phone: (210) 341-6200, Fax: (210) 341-6300
TBPE Firm No. F-8478

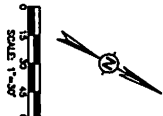


F.M. 775

- NOTES:**
1. ALL NOTES AND SPECIFICATIONS SHALL BE OBSERVED AND COMPLIED WITH.
 2. ALL NOTES AND SPECIFICATIONS SHALL BE OBSERVED AND COMPLIED WITH.
 3. ALL NOTES AND SPECIFICATIONS SHALL BE OBSERVED AND COMPLIED WITH.
 4. ALL NOTES AND SPECIFICATIONS SHALL BE OBSERVED AND COMPLIED WITH.
 5. ALL NOTES AND SPECIFICATIONS SHALL BE OBSERVED AND COMPLIED WITH.



SONG OF HERMAN
VOLUME 62 PAGE 68
1.81 LINES
5/1/07



KEYED NOTES

1. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)
2. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)
3. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)
4. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)
5. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)
6. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)
7. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)
8. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)
9. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)
10. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)
11. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)
12. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)
13. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)
14. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)
15. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)
16. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)
17. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)
18. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)
19. 12" U.L. - 14' P.C. 8' S.S. (U.S.C.)

GAS LOCATOR

CALL FOR A GAS LOCATOR AT 1-800-368-8282. THE GAS LOCATOR WILL LOCATE ALL GAS LINES IN THE AREA. THE GAS LOCATOR WILL LOCATE ALL GAS LINES IN THE AREA. THE GAS LOCATOR WILL LOCATE ALL GAS LINES IN THE AREA.

TELEPHONE LOCATOR

CALL FOR A TELEPHONE LOCATOR AT 1-800-368-8282. THE TELEPHONE LOCATOR WILL LOCATE ALL TELEPHONE LINES IN THE AREA. THE TELEPHONE LOCATOR WILL LOCATE ALL TELEPHONE LINES IN THE AREA. THE TELEPHONE LOCATOR WILL LOCATE ALL TELEPHONE LINES IN THE AREA.

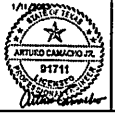
TRENCH EXCAVATION SAFETY PROTECTION

CONSTRUCTION AND/OR OPERATIONS SHOULD BE STOPPED IMMEDIATELY IF ANY UNUSUAL NOISES, VIBRATIONS, OR SETTLEMENTS ARE OBSERVED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY OF ALL PERSONNEL AND EQUIPMENT ON THE SITE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY OF ALL PERSONNEL AND EQUIPMENT ON THE SITE.

DATE	1/11/11
DESIGNED BY	AC
CHECKED BY	AC
PROJECT NUMBER	4395071

WOODBRIDGE COMMERCIAL
MJS DEVELOPMENT, LLC
4395 F.M. 775
LA VERNIA TX 78121

OVERALL UTILITY LAYOUT

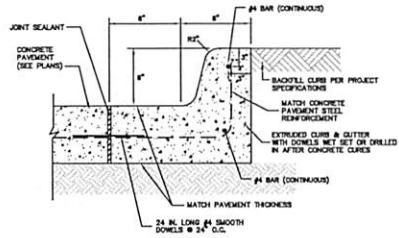


CAMACHO-HERNANDEZ ASSOCIATES, LLC
Engineering - Surveying - Transportation - Related Services
415 Embassy Oaks, Suite 205
San Antonio, Texas 78216
Phone: (210) 341-6200, Fax: (210) 341-6300
TBPE Firm No. F-5478

CURB NOTES:

1. MATCH CONCRETE PAVEMENT CONSTRUCTION AND SAWCUT JOINT SPACING AND LOCATIONS.
2. CONSTRUCTION JOINTS: PLACE JOINTS AT LOCATIONS WHERE PLACEMENT OPERATIONS ARE STOPPED FOR A PERIOD OF MORE THAN 1/2 HOUR.
3. MATCH CONCRETE PAVEMENT - CONCRETE MIX DESIGN.

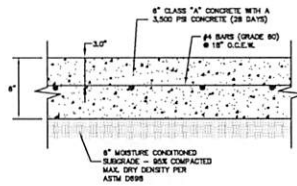
SEE GEOTECHNICAL ENGINEERING REPORT



6' CURB ABUTTING CONCRETE PAVEMENT DETAIL (ON-SITE)

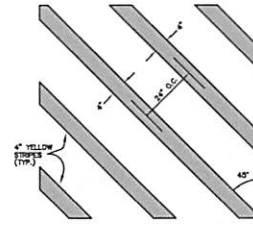
N.T.S.

SEE GEOTECHNICAL ENGINEERING REPORT



LIGHT DUTY CONCRETE PAVEMENT DETAIL (ON-SITE)

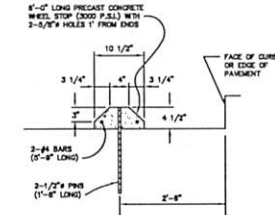
N.T.S.



- NOTES:
- 1) CONTRACTOR SHALL PAINT TRAFFIC MARKING AS PER DETAILS.
 - 2) ALL TRAFFIC MARKINGS SHALL BE SOLID REFLECTIVE TRAFFIC PAINT.
 - 3) ALL TRAFFIC MARKINGS SHALL BE PAINTED TWICE.

STRIPED ISLAND DETAIL

N.T.S.



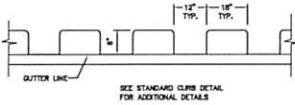
WHEELSTOP DETAIL

N.T.S.

NO.	DATE	REVISION

CH CAMACHO-HERNANDEZ & ASSOCIATES, LLC
 (Engineering + Planning + Transportation + Utility Services)
 4115 Embassy Oaks, Suite 205
 San Antonio, Texas 78216
 Phone: (214) 441-5414-4300
 TDD: (214) 441-5414-4300
 TDD: (214) 441-5414-4300
 TDD: (214) 441-5414-4300

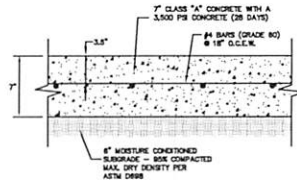
ATTEST: **CH**
 817711
 PROFESSIONAL ENGINEER
 STATE OF TEXAS



SAWTOOTH CURB DETAIL

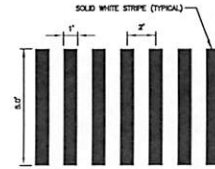
N.T.S.

SEE GEOTECHNICAL ENGINEERING REPORT



HEAVY DUTY CONCRETE PAVEMENT DETAIL (ON-SITE)

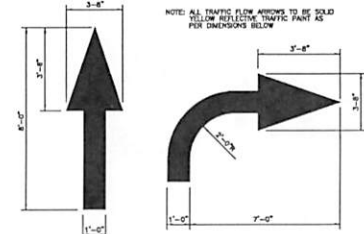
N.T.S.



- NOTES:
- 1) CONTRACTOR SHALL PAINT TRAFFIC MARKING AS PER DETAILS.
 - 2) ALL TRAFFIC MARKINGS SHALL BE SOLID REFLECTIVE TRAFFIC PAINT.
 - 3) ALL TRAFFIC MARKINGS SHALL BE PAINTED TWICE.

TYPICAL PEDESTRIAN CROSSWALK MARKING DETAIL

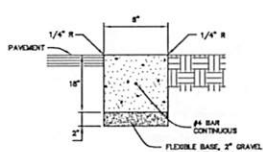
N.T.S.



- NOTES:
- 1) CONTRACTOR SHALL PAINT TRAFFIC MARKING AS PER DETAILS AND STRIPING PLAN.
 - 2) ALL TRAFFIC MARKINGS SHALL BE SOLID REFLECTIVE TRAFFIC PAINT.
 - 3) ALL TRAFFIC MARKINGS SHALL BE PAINTED TWICE.

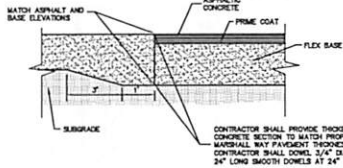
TRAFFIC FLOW ARROWS DETAIL

N.T.S.



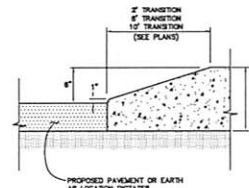
HEADER CURB DETAIL

N.T.S.



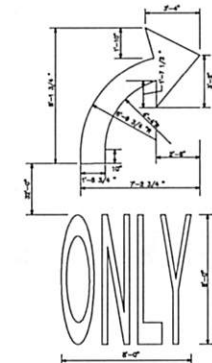
CONCRETE/ASPHALTIC CONCRETE JUNCTION DETAIL

N.T.S.



CURB TRANSITION DETAIL

N.T.S.



'ONLY' AND TURN ARROW DETAIL

N.T.S.

WOODBRIDGE COMMERCIAL

MUS DEVELOPMENT, LLC
 43355 F.M. 775
 LA VERNIA, TX 78121

SITE DETAILS
 (SHEET 1 OF 2)

DATE: 1/17/23	DRAWN BY: PAK
DESIGNED BY: A.C.	CHECKED BY: A.C.
REVIEWED BY: A.C.	PROJECT NUMBER: 22204021

SHEET 10 OF 11

NO.	DATE	REVISION	BY

CH CAMACHO-HERNANDEZ & ASSOCIATES, LLC
 Engineering - Planning - Transportation - Urban Services
 415 Embassy Oaks, Suite 205
 Houston, Texas 77060
 Phone: (713) 341-6200, F: (713) 341-6290
 TIBPE Firm No. F-4478

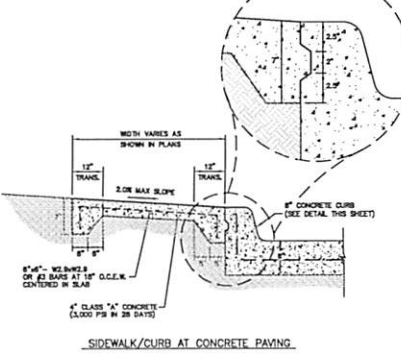
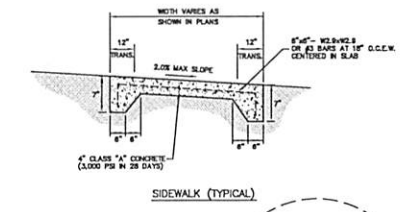
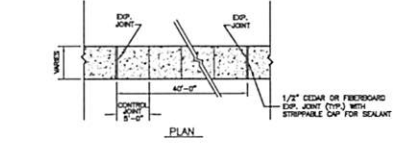


SITE DETAILS
 (SHEET 2 OF 2)

WOODBRIDGE COMMERCIAL
 MJS DEVELOPMENT, LLC
 4395 F.M. 775
 LA VERNIA, TX 78121

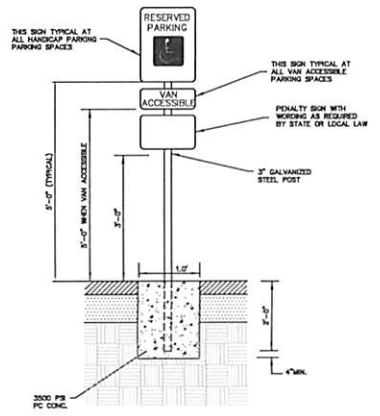
DATE: 1/17/23	DESIGNED BY: A.C.
DRAWN BY: P.A.	CHECKED BY: A.C.
REVIEWED BY: A.C.	PROJECT NUMBER: 2204041

SHEET
11
 OF 11

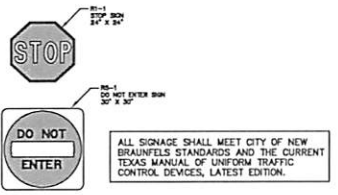


SIDEWALK DETAIL N.T.S.

ALL SIGNAGE SHALL MEET CITY OF NEW BRAUNFELS STANDARDS AND THE CURRENT TEXAS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES, LATEST EDITION.



DISABLED PARKING SIGN DETAIL N.T.S.



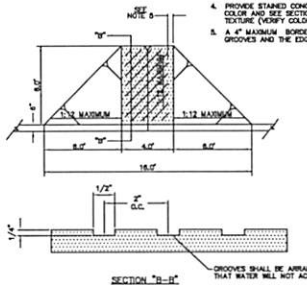
NOTE:
 ALL SIGNS WITHIN TxDOT RIGHT-OF-WAY SHALL HAVE TRIANGULAR SLIP BASE SYSTEM. (SEE DETAIL SMD (SLIP-1)-08, SHEET C12F)

- NOTES:
1. SIGN TYPES AND LOCATION ARE SHOWN ON STOPPING AND SIGNING PLAN SHEET.
 2. SIGN TO BE ATTACHED TO STEEL POLE BY MINIMUM OF 2 GALVANIZED STEEL BOLTS SPACED AT 1/4 POINTS OF SIGN WIDTH. BOLT SHALL BE 5/16 INCH WITH GALVANIZED STEEL SELF LOCKING NUT. NUT, PLASTIC OR NYLON WEDGES SHALL BE USED BETWEEN BOLT & SIGN FACE.

TRAFFIC SIGN AND FOUNDATION DETAIL N.T.S.

CURB RAMP GENERAL NOTES:

1. CURB RAMP TO COMPLY WITH ALL ADA/TAS CODES.
2. ALL CURB RAMP SURFACES SHALL BE SMOOTH FINISHED.
3. FILL WIDTH AND DEPTH OF RAMP SHALL HAVE A LIGHT TREAD AND TEXTURE THAT DIFFERENTIALLY CONTRASTS WITH THAT OF ADJACENT FLOOR/DRIVEWAY SURFACES. TREAD AND COLOR CONTRAST SHOULD EXTEND ONLY ACROSS THE SURFACE OF THE RAMP AND NOT EXTEND INTO THE FLARES.
4. PROVIDE STAINED CONCRETE FOR CONTRASTING COLOR AND SEE SECTION "B-B" FOR ACCEPTABLE TEXTURE (MATCH COLOR WITH OWNER).
5. A 4 INCH MAXIMUM BORDER IS ALLOWABLE BETWEEN THE GROOVES AND THE EDGES OF THE CURB RAMP SURFACE.



CURB RAMP DETAIL N.T.S.

N.T.S.

N.T.S.

ORDINANCE NO. 030923-01

AN ORDINANCE GRANTING A SPECIFIC USE PERMIT FOR THE PURPOSES OF ALLOWING A DRIVE-THRU LANE FOR ATM MACHINE SPACE SPECIFICALLY KNOWN AS, 427 BLUEBONNET ROAD, LA VERNIA, TEXAS 78121, LEGALLY KNOWN AS CITY OF LA VERNIA, LOT 441K, ACRES 7.59 BLUEBONNET RD LA VERNIA, TX 78121, AND MORE SPECIFICALLY DESCRIBED AS RBFCU ATM LOCATED AT THE SILOS OF WOODBRIDGE FARMS, WHICH WILL OCCUPY ONLY A PORTION OF THIS PARCEL AS DESCRIBED IN ATTACHMENT A; ZONED C-1 RETAIL; OWNED BY JEANINE ENTERPRISES INC; PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the City of La Vernia is a General Law Type A City under the statutes of the State of Texas; and

WHEREAS, the Texas Local Government Code authorizes a municipality to adopt zoning regulations designed to accomplish the goals as delineated in Section 211.004 of the Texas Local Government Code and for the purpose of regulating those issues as delineated in Section 211.003 of the Texas Local Government Code; and

WHEREAS, the Planning and Zoning Commission and the City Council of the City of La Vernia, Texas in compliance with the laws of the State of Texas and the Ordinances of the City of La Vernia, have given any and all requisite notices by publication and otherwise, and have held public hearings and afforded a full and fair hearing to all property owners generally and to all persons interested; and

WHEREAS, the Planning and Zoning Commission, having investigated the manner in which the proposed location and character of such Specific Use will affect the Zoning Ordinance and the comprehensive plan of the City of La Vernia, Texas, make the final report and recommendation to the City Council of the City of La Vernia, Texas, recommending that such application be granted; and

WHEREAS, the City Council of the City of La Vernia, Texas, finds that the granting and approval of the said application for such Specific Use Permit will not adversely affect the character and appropriate use of the area of the neighborhood in which it is proposed to be located, will not substantially depreciate the value of adjacent and nearby properties for use in accordance with the regulations of the Zoning District in which they are located; will not be detrimental in keeping with the spirit and intent of said Zoning Ordinance; will not adversely affect traffic, public utilities, public health, public safety and the general welfare under the conditions hereinafter set forth.

NOW THEREFORE: BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LA VERNIA, TEXAS:

Section 1. Specific Use Permit Granted

That the specific use permit for the purposes of allowing a drive-thru lane for a ETM machine space specifically known as, 427 Bluebonnet Road, La Vernia, Texas 78121, legally known as City of La Vernia, lot 441k, acres 7.59 Bluebonnet Rd La Vernia, Tx 78121, and more specifically described as RBFCU ETM located at The Silos of Woodbridge Farms, which will occupy only a portion of this parcel as described in Attachment A; zoned c-1 retail; owned by Jeanine Enterprises Inc; be adopted

Section 2. Expiration

The Specific Use Permit granted herein shall automatically expire and become null and void if:

A building permit is not issued and construction has not begun within one hundred eighty

(180) days of the granting of the specific use permit; or

Section 3. Severability

If any section, subsection, paragraph, sentence, clause, phrase, or word in this Ordinance, or the application thereof, to any person or circumstance is held invalid such holding shall not affect the validity of the remaining portions of the same and the City Council hereby declares it would have passed such remaining portions despite such invalidity.

Section 4. Cumulative

This ordinance is cumulative of all other laws addressing land use regulations and any prohibitions and sanctions that may be imposed under other laws relating to the subjects covered hereunder.

Section 5. Effective Date

This ordinance shall take effect immediately from and after its passage and publication as may be required by governing law.

PASSED AND APPROVED: This 9th day of March 2023.

Martin Poore
Mayor – City of La Vernia

ATTEST:

Lindsey Wheeler
City Secretary

APPROVED AS TO FORM:

City Attorney’s Office – City of La Vernia

Attachment A

Lindsey

From: Place 2 <lvplace2@gmail.com>
Sent: Tuesday, March 7, 2023 7:03 PM
To: lboyd@lavernia-tx.gov
Subject: pz meeting 03-07-23

Flag Status: Flagged

Item 5 A

Regarding the RBFCU ETM - Motion to approve all in favor

Item 5B

Regarding the re-zone of the Chessher property- Motion to deny all in favor (reason given, does not not meet the square footage that was previously decided on in planning and zoning, we would like to see them meeti the 6,000 square foot lot requirement of the R districts)

Commissioner Marlin T

ORDINANCE NO. 030923-02

AN ORDINANCE OF THE CITY OF LA VERNIA, TEXAS AMENDING ZONING CODE CHAPTER 38 AND THE CITY'S OFFICIAL ZONING MAP PROVIDING FOR THE CHANGE OF ZONING DISTRICT CLASSIFICATION FROM THE PRESENT CLASSIFICATION OF C2 TO C1 (RETAIL) CITY OF LA VERNIA, 15010 US HWY 87 W, LA VERNIA, TEXAS 78121 LEGALY KNOW AS CITY OF LA VERNIA, LOT 101B, ACRES 46.6996, LA VERNIA, TEXAS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Chapter 211 of the Vernon's Local Government Code empowers a city to enact zoning regulations and provide for their administration, enforcement and amendment; and

WHEREAS, the City has previously deemed it necessary and desirable to adopt zoning regulations to provide for the orderly development of property within the City in order to promote the public health, safety, morals and general welfare of the residents of the City, and

WHEREAS, Chapter 38 of the City of La Vernia Code of Ordinances which constitutes the City's zoning code requires property to be zoned in accordance with proper designations as defined by this ordinance; and

WHEREAS, application has been filed with the City of La Vernia Planning and Zoning Commission to re-zone properties as more particularly described herein ("Property"); and

WHEREAS, the Property has been zoned from c-2 to c-1 and;

WHEREAS, the Planning and Zoning Commission of the City of La Vernia provided adequate notice and held a public hearing in accordance with Chapter 38 Zoning and has considered the re-zoning of properties specified herein; and

WHEREAS, the Planning and Zoning Commission of the City of La Vernia has recommended approval for the re-zoning of the designated property to Retail (C1) and has confirmed that the re-zoning is uniform and conforms to the plan and design of the City of La Vernia's Zoning code; and

WHEREAS, the City Council of the City of La Vernia has also held a public hearing regarding the re-zoning on affected properties and has issued adequate notice to all the affected parties; and

WHEREAS, the City Council of the City of La Vernia believes the re-zoning of affected properties will not adversely affect the character of the area of the neighborhood in which it is proposed to locate; will not substantially depreciate the value of adjacent or nearby properties; will be in keeping with the spirit and intent of the City's Zoning code; will comply with applicable standards of the district in which located; and will not adversely affect traffic, public health, public utilities, public safety and the general welfare of the residents of the City of La Vernia;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LA VERNIA, TEXAS:

SECTION 1. That Chapter 38 and the City's Zoning Map of the City of La Vernia, Texas are hereby amended as follows:

Change of Zoning District Classification from present classification of (C-2) to (C-1) for the following property:

- 1. *15010 US HWY 87 W, LA VERNIA, TEXAS 78121 legally known as CITY OF LA VERNIA, LOT 101B, ACRES 46.6996*

***Pending the sale of said property from present owner Bonnie Chessher to potential new owner NP Homes**

SECTION 2. The caption of this ordinance shall be published one (1) time in a newspaper having general circulation in the City of La Vernia, Texas.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF LA VERNIA, TEXAS, ON THIS 9th DAY OF MARCH, 2023.

Martin Poore, Mayor
City of La Vernia

ATTEST:

Lindsey Wheeler, City Secretary
City of La Vernia

APPROVED AS TO FORM:

City Attorney's Office

Date Received _____

Payment _____

PETITION FOR VARIANCE
La Vernia Zoning Board of Adjustment

Date 2/10/2023

I (we) the undersigned, having an interest in property located at _____
15010 US Hwy 87 W, La Vernia, TX 78121 Zoning C-1*

*PENDING
ZONE
CHANGE
REQUEST

Subdivision _____ Lot _____ Block _____ Prop ID No. 35213

Property Owner Name Bonnie Chessher

Phone _____ Cell _____

Mailing Address 21911 Ranier Ln, San Antonio, TX 78260-3525 State TX Zip 78140

respectfully request that I (we) be granted the following variance(s) to the regulations established by the Zoning Ordinance of the City of La Vernia, Texas (Mark "X" where applicable):

- () Permit a change of occupancy from one non-conforming use to another non-conforming use permitted in the same or higher (more restricted) zoning classification as the original non-conforming use. NOTE: Prior to application or relief by the Board, there shall be in force a valid "Certificate of Occupancy and Compliance."
- () Permit the reconstruction, extension, or enlargement of a building occupied by a non-conforming use on the lot or tract occupied by such building, subject to such building modification not preventing the return of the subject property to a conforming use. Refer to above "NOTE".
- Permit the modification of the height, () yard, () area, () coverage and/or parking regulations as are necessary to secure appropriate development of the subject parcel.

The variance requested being more particularly the Board's consideration for relief from Ordinance No. 071212-02, Article Chpt 38 Art. II, Section 208; to permit a maximum height of 45 feet (compared to the 30 feet currently allowed for C-1 zoning); 1.5 parking spaces per unit (opposed to 1.5 spaces per bedroom currently allowed for C-1 zoning)

The petitioner will provide a building plan, sketch, plat and/or survey for the purpose of clearly and accurately depicting the type and extent of relief being sought.

Explain how the hardship is not contrary to the public interest and due to special conditions, a literal enforcement of the ordinance would result in unnecessary hardship, and that the spirit of the ordinance is observed and substantial justice is done: _____

To provide an economically viable multi-family development, the height must allow for a three story structure and parking minimums at 1.5 spaces per unit

Nader Karimi
Nader Karimi, President
Signature of Petitioner

NP Homes LLC
Authorized Agent
Property Owner(s) of Record or Authorized Agent

Date Received _____

Permit/Receipt No. _____

Fee Paid _____

City of La Vernia
Zoning Change Application
102 E. Chihuahua Street
P.O. Box 225, La Vernia, TX 78121
(830) 779-4541 • Metro/Fax (830) 253-1198



Land ownership must be verified with a notarized statement. If the applicant is acting as the agent for the property owner, the property owner must provide a signed and notarized letter authorizing the agent to act on their behalf, and the letter must accompany the application.

Name NP Homes LLC, A Texas Limited Liability Company

Mailing Address 21911 Ranier Ln, San Antonio, TX 78260-3525

Telephone 361-688-9382 Fax _____ Mobile _____ Email nphomes@aol.com

Property Address/Location 15010 US Hwy 87 W, La Vernia, TX 78121

Legal Description
Name of Subdivision CITY OF LA VERNIA, LOT 101B, ACRES 46.6996

Lot(s) _____ Block(s) _____ Acreage 46.6996

Existing Use of Property Agriculture/Vacant

Proposed Use of Property (attach additional or supporting information if necessary) SFR, MF, Commercial

Zoning Change Request: Current Zoning C-2 "General Commercial" Proposed Zoning C-1 "General Retail"

If "PDD Planned Development District", check if: Concept Plan _____ or Detail Plan _____


Reason for request (please explain in detail and attach additional pages if needed) To accommodate SFR, MF, and Retail

Attachments:

- Accurate metes and bounds description of the subject property (or other suitable legal description)
- Survey exhibit and other appropriate exhibits as deemed necessary by the city including, but not limited to, site plans, maps, architectural elevations, and information about proposed uses.
- Notarized statement verifying land ownership and if applicable, authorization of land owner's agent to file the zoning change request.

A denied application is ineligible for reconsideration for one year.

The undersigned hereby requests rezoning of the above described property as indicated:


Nader Karimi 02/10/23
Signature of Owner(s)/Agent

2/10/2023
Date

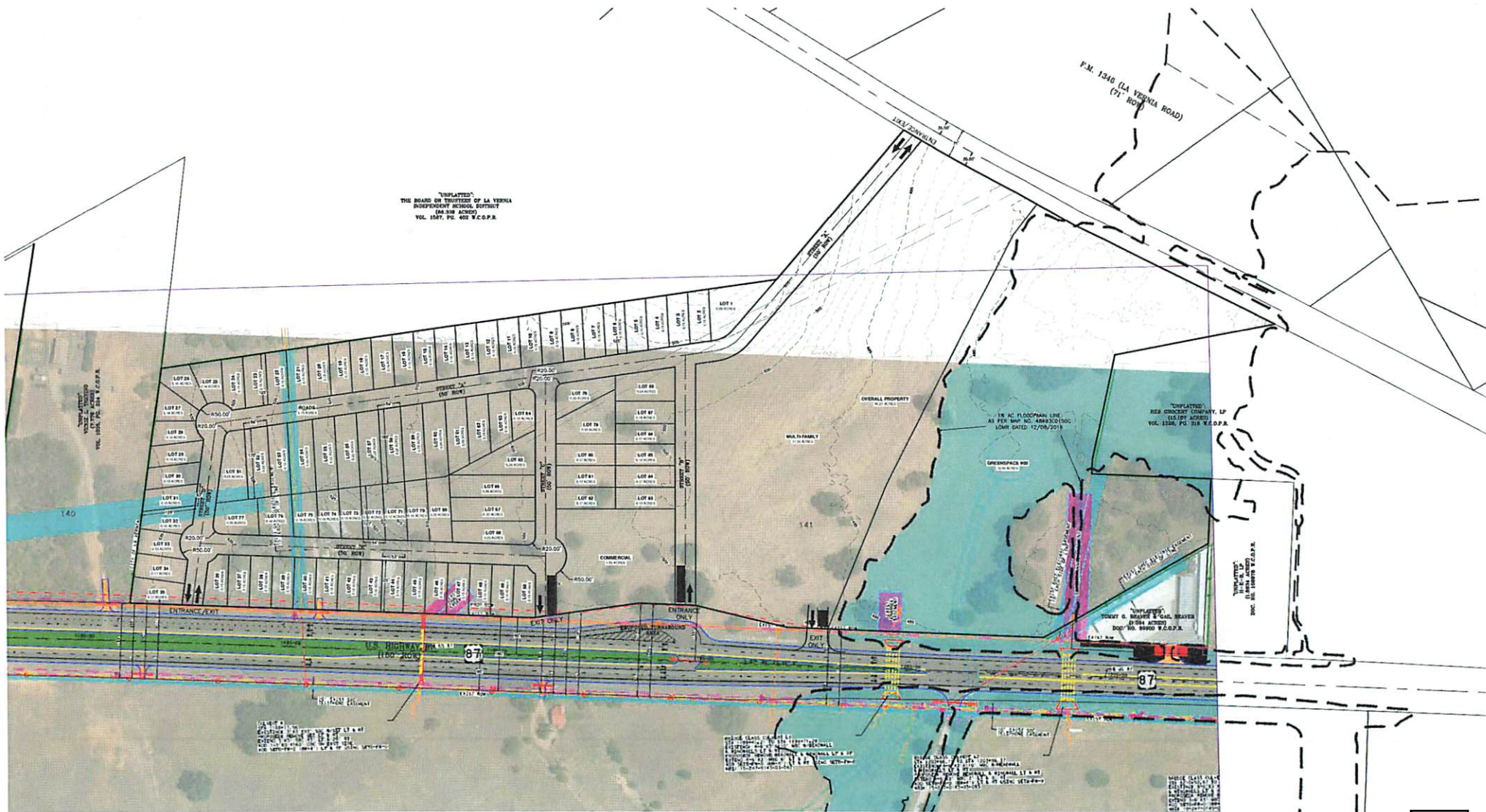
For Office Use Only

Date of Publication _____
Date of 200 Ft Notices _____
Ordinance No. 071212-02

Date of P&Z Public Hearing _____
Date of Council Public Hearing _____
Approved _____ Denied _____

- TOTAL LOTS: 46.27 OVERALL ACRES**
- 88 RESIDENTIAL LOTS, ~15.31 ACRES
 - 1 COMMERCIAL LOTS, ~1.55 ACRES
 - 1 GREENSPACE AREA, ~12.93 ACRES
 - 1 MULTI-FAMILY LOT, ~11.38 ACRES

- **TOTAL ROADS: 5.10 ACRES, 4,406.88 LF, 5 STREETS**
- STREET "A" - ~1,934.64 LF
- STREET "B" - ~ 605.23 LF
- STREET "C" - ~583.01 LF
- STREET "D" - ~445.24 LF
- STREET "E" - ~838.76 LF



CURVE #	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	318.18'	5764.70	003°09'45"	S61° 04' 09"E	318.14'

CURVE #	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	318.08'	5764.70	003°09'41"	S59° 35' 07"E	318.03'

LINE #	BEARING	DISTANCE
L1	S60° 36' 25"E	153.61'
L2	S12° 12' 41"W	259.13'
L3	S02° 26' 10"W	35.24'
L4	S87° 48' 22"E	292.56'
L5	S02° 20' 10"W	156.74'

LINE #	BEARING	DISTANCE
L1	S59° 09' 17"E	153.62'



- LEGEND:**
- BOUNDARY LINE
 - - - ADJOINER LINE
 - SURVEY LINE
 - FENCE
 - BURIED PIPELINE
 - OVERHEAD ELECTRIC LINE
 - TRANSMISSION LINE
 - WATER LINE
 - P.U.E. - PUBLIC UTILITY EASEMENT
 - B.L. - BUILDING SETBACK LINE
 - U.D.E. - UTILITY, DRAINAGE, AND EMBANKMENT/BACKSLOPE EASEMENT
 - (BRC.-DIST.) RECORD CALL
 - xxx/xxx VOLUME/PAGE
 - W.C.P.R. - WILSON COUNTY PLAT RECORDS
 - W.C.D.R. - WILSON COUNTY DEED RECORDS
 - W.C.O.P.R. - WILSON COUNTY OFFICIAL PUBLIC RECORDS
 - W.C.R.P.R. - WILSON COUNTY REAL PROPERTY RECORDS
 - POINT
 - 1/2" IRON ROD FOUND
 - 1/2" IRON ROD SET
 - △ 120D NAIL FOUND
 - ☆ IRON PIPE FOUND
 - ⊕ NAIL SET
 - ⊕ 3/8" IRON ROD FOUND
 - ⊕ PIPE FENCE CORNER POST FOUND
 - ⊕ WOOD FENCE CORNER POST FOUND
 - ⊕ AS MARKED
 - ⊕ A/C
 - ⊕ UTILITY POLE
 - ⊕ TELEPHONE PEDESTAL
 - ⊕ SEPTIC
 - ⊕ GAS METER
 - ⊕ WATER WELL
 - ⊕ TRANSMISSION POLE
 - ⊕ FIRE HYDRANT
- FILE: 2022\BOUNDARY\WILSON\22-1168 15010 Hwy 87

(N 09°20'01" E 573.09')
 (N 07°51'02" E 573.13')
 (7.776 ACRES)
 1035/224 W.C.O.P.R.

(86.338 ACRES)
 1567/402 W.C.O.P.R.

(N 83°15'10" E 1504.77')
 (N 81°48'24" E 1504.70')

GUADALUPE VALLEY ELECTRIC COOPERATIVE
 (15' RIGHT OF WAY EASEMENT)
 2014/290 W.C.O.P.R.

46.66 ACRES
 RESIDUAL OF:
 (52.404 ACRES)
 985/738 W.C.O.P.R.

GUADALUPE VALLEY ELECTRIC COOPERATIVE
 (30' RIGHT OF WAY EASEMENT)
 2014/290 W.C.O.P.R.

GUADALUPE VALLEY ELECTRIC COOPERATIVE
 (15' RIGHT OF WAY EASEMENT)
 2014/290 W.C.O.P.R.

(N 87°50'21" W 2217.72')
 (N 86°23'00" W 2218.74')
 U.S. HIGHWAY NO. 87

FRANCISCO HERRERA SURVEY NO. 6
 A-15

FARM TO MARKET HIGHWAY NO. 1346
 (S 62°39'43" E) 548.12'
 (S 64°06'41" E) 400.02'

(15.107)
 1528/316 W.C.O.P.R.

(1.094 ACRES)
 DOC# 99900 W.C.O.P.R.

(1.8634 ACRES)
 DOC# 108978 W.C.O.P.R.

INTREPID
 SURVEYING & ENGINEERING
 P.O. Box 519 • 1004 C Street
 FLORESVILLE, TX 78114
 O. 830.393.8833 • F. 830.393.3388
 WWW.INTREPIDTX.COM
 TBPLS #10193936 • TBP# 16550

I, THE UNDERSIGNED, DO HEREBY CERTIFY THAT THIS SURVEY WAS THIS DAY MADE ON THE GROUND OF THE PROPERTY DESCRIBED HEREON AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AT THE TIME OF THIS SURVEY, AND THAT THERE ARE NO VISIBLE DISCREPANCIES, SHORTAGES IN AREA, BOUNDARY LINE CONFLICTS, VISIBLE ENCROACHMENTS, OVERLAPPING OF IMPROVEMENTS, VISIBLE UTILITY LINES OR ROADS IN PLACE, EXCEPT AS SHOWN HEREON, AND SAID PROPERTY HAS VISIBLE ACCESS TO AND FROM A DEDICATED ROADWAY, EXCEPT AS SHOWN HEREON.

12/05/2022
 REGISTERED PROFESSIONAL LAND SURVEYOR

NOTE:
 1. AS PER INFORMATION PROVIDED IN GF# SCT-48-4300112206980-DB THIS PROPERTY IS SUBJECT TO:
 RESTRICTIVE COVENANTS: N/A
 EASEMENTS: 2017/290 W.C.O.P.R.

0' 250' 500' 750'

NOTE:
 1. BEARINGS, DISTANCES & ACREAGE ARE GRID, NAD 83 US TX SOUTH CENTRAL ZONE AND ARE DERIVED FROM NORMAL GPS TECHNIQUES.
 2. UNDERGROUND SPRINKLER SYSTEMS, VALVES, BOXES AND/OR SPRINKLER HEADS THAT MAY OR MAY NOT EXIST ARE NOT SHOWN HEREON.
 3. IRON ROD SET ARE 1/2 INCH IRON REBAR WITH PLASTIC CAPS MARKED "INTREPID"
 4. A METES AND BOUNDS DESCRIPTION ACCOMPANIES THIS PLAT.

REFERENCE: BONNIE FERN GESSHER	
ADDRESS: 15010 U.S. HIGHWAY NO. 87	
LEGAL DESCRIPTION: BEING 46.66 ACRES OF LAND OUT OF THE FRANCISCO HERRERA SURVEY NO. 6, ABSTRACT NO. 15 WITHIN WILSON COUNTY, TEXAS.	
JOB NO. 22-1168	REV. 1
DRAWN BY: ALC	FIELD BOOK: 106/70



LEGAL DESCRIPTION: Being 46.66 acres of land out of the Francisco Herrera Survey No. 6, Abstract No. 15, Wilson County, Texas and also being the residual of that certain 52.404 acre tract described in Volume 985, Page 738 of the Official Public Records of Wilson County, Texas; Said 46.66 acre tract being more particularly described as follows and as surveyed under the supervision of Intrepid Surveying & Engineering Corporation in November, 2022:

BEGINNING at a 1/2 inch iron rod found in the north line of U.S. Highway No. 87 for the southeast corner of that certain 7.776 acre tract described in Volume 1035, Page 224 of said Official Public Records and the southwest corner hereof;

THENCE North 07°51'02" East a distance of 573.13 feet along the east line of said 7.776 acre tract to a 1/2 inch iron rod found for the southwest corner of that certain 86.338 acre tract described in Volume 1567, Page 402 of said Official Public Records and the northwest corner hereof;

THENCE along the common lines of said 86.338 acre tract, the following 2 courses:

1. North 81°48'24" East a distance of 1504.70 feet to a 1/2 inch iron rod found for an interior corner hereof;
2. North 40°19'07" East a distance of 475.57 feet to a 1/2 inch iron rod found in the southwest line of Farm to Market Highway No. 1346 for the north corner hereof;

THENCE along the common lines of Farm to Market Highway No. 1346, the following 3 courses:

1. Following a curve turning to left through an angle of 003°09'41", having a radius of 5764.70 feet, an arc length 318.18 feet and whose long chord bears South 61°04'09" East a distance of 318.14 feet to a 1/2 inch iron rod found for a northeast corner hereof;
2. South 60°36'25" East a distance of 153.61 feet to a 1/2 inch iron rod found for a northeast corner hereof;
3. South 64°06'41" East a distance of 548.12 feet to a 1/2 inch iron rod found for the north corner of that certain 15.107 acre tract described in Volume 1528, Page 316 of said Official Public Records and an east corner hereof;

THENCE along the common lines of said 15.107 acre tract, the following 4 courses:

1. South 79°05'03" West a distance of 400.02 feet to a 1/2 inch iron rod found for an interior corner hereof;
2. South 12°12'41" West a distance of 259.13 feet to a 1/2 inch iron rod found for a corner hereof;
3. South 02°26'10" West a distance of 35.24 feet to a 1/2 inch iron rod found for an interior corner hereof;
4. South 87°48'22" East a distance of 292.56 feet to a 1/2 inch iron rod found for the northwest corner of that certain 1.8634 acre tract described in Document No. 108978 of said Official Public Records and a northeast corner hereof;

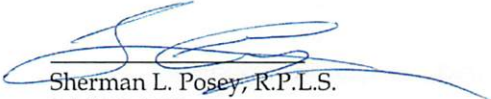
THENCE South 02°20'10" West a distance of 156.74 feet along the west line of said 1.8634 acre tract to a 1/2 inch iron rod found for the north corner of that certain 1.094 acre tract described in Document No. 99900 of said Official Public Records and a southeast corner hereof;

THENCE South 60°25'49" West a distance of 461.56 feet along the northwest line of said 1.094 acre tract to a 1/2 inch iron rod found in the north line of U.S. Highway No. 87 for the southwest corner of said 1.094 acre tract and the southeast corner hereof;

THENCE North 87°50'21" West a distance of 2217.72 feet along the north line of U.S. Highway No. 87 to the **POINT OF BEGINNING** containing 46.66 acres more or less, and as shown on certified plat herewith.

Note: Bearings, distances and acreage shown hereon are NAD 83, South Central Zone and are derived from GPS techniques. Iron Rods set are a 1/2 inch rod with plastic caps marked "INTREPID".

Surveyed by;


Sherman L. Posey, R.P.L.S.
Job# 22-1168.

November 10, 2022

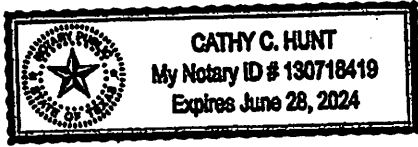
transaction conveying the property to NP Homes LLC, or assigns.

Further, the Affiant sayeth naught.

Bonnie Chessher
Bonnie Chessher

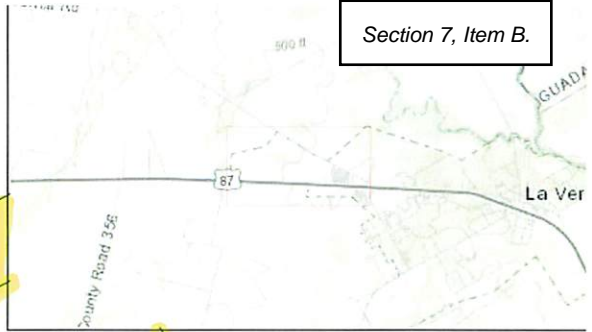
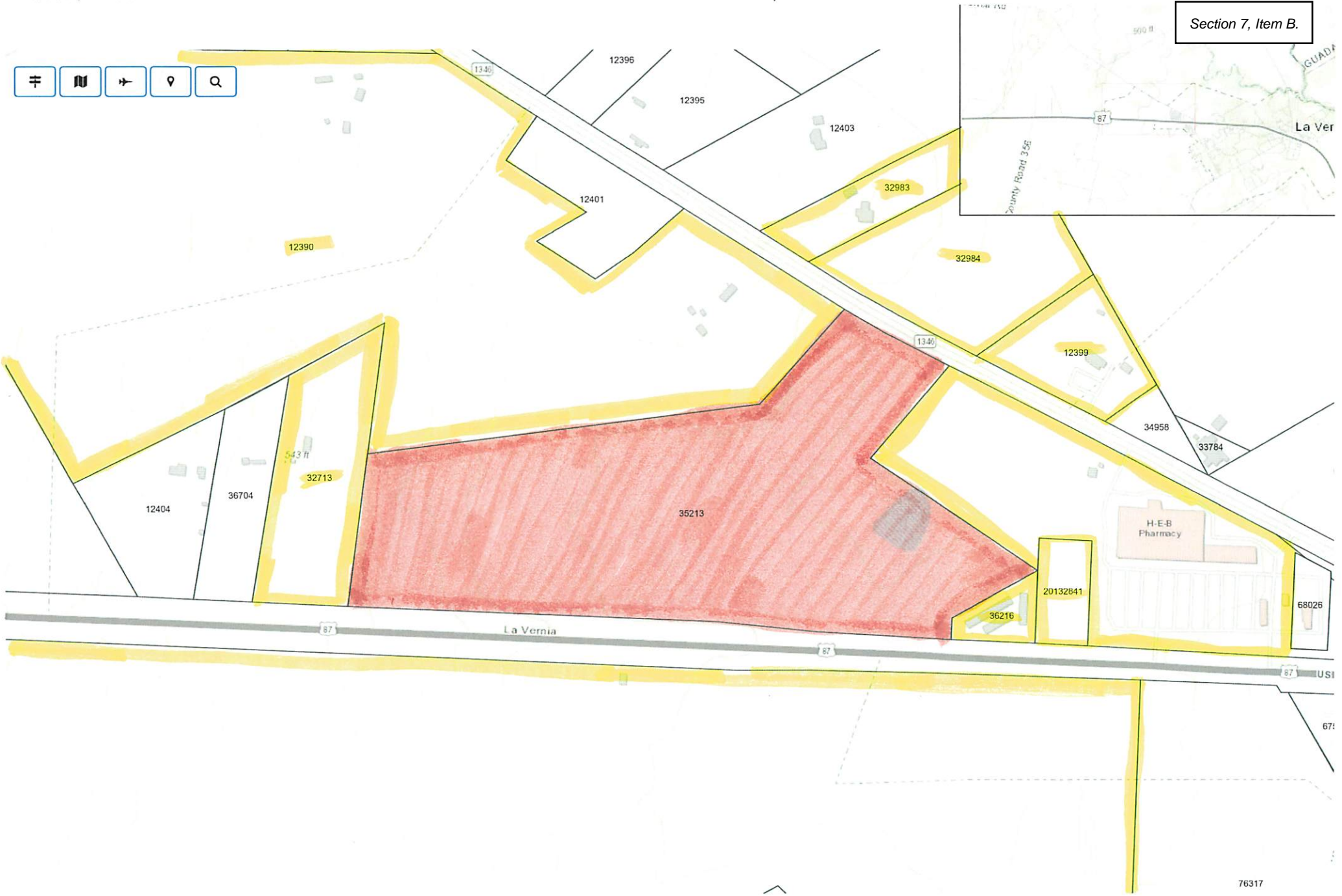
SUBSCRIBED AND SWORN TO BEFORE ME on this 12 day of Feb., 2023 by Bonnie Chessher.


[seal]




Cathy C. Hunt
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Section 7, Item B.



 Property in question

 Property in Joint Agreement 118

LEGAL PUBLIC NOTICE

**NOTICE OF PUBLIC
PROPOSED CHANGE OF**

Section 7, Item B.

CT

CLASSIFICATION

LA VERNIA PLANNING AND ZONING
COMMISSION
AND LA VERNIA CITY COUNCIL

The La Vernia Planning and Zoning Commission will hold a public hearing on Tuesday, March 7th at 6:30 PM & City Council will hold a public hearing on Thursday, March 9th at 6:30 PM in the City Council Chambers located at 102 E. Chihuahua Street, La Vernia to receive public comment and testimony on the application to rezone the following four (1) property by property owner: Bonnie Chessher and potential partners NP Homes LLC

1.15010 US Hwy 87 W, La Vernia Texas 78121,
City of La Vernia, Lot 101B, Acres 46.6996

All property subject to the rezoning is located in Wilson County, Texas.

119

**From present classifications of C-2 General
Commercial to C-1 Commercial Retail**



NOTICE OF PUBLIC HEARING

The City of La Vernia Planning & Zoning Commission and the La Vernia City Council will hold a public hearing at the request of NP Homes regarding the space specifically known as:

15010 US HWY 87 W, LA VERNIA, TEXAS 78121 legally known as CITY OF LA VERNIA, LOT 101B, ACRES 46.6996, Owned by Bonnie Chessher

Request: ***A Re-zone from the existing zoning of c2- General Commercial to C-1 Retail district***

Because your property is located within 200 feet of the request, State Law requires that we notify you of the public hearing. ***However, the zoning of your property will not be affected.*** The public hearing process allows an opportunity to provide your written opinion of the request. This will aid the Planning Commission in making a recommendation to City Council.

A public hearing for this request is scheduled before the Planning & Zoning Commission on Tuesday, March 7th, 2023 at 6:30 PM and City Council on Thursday, March 9th, 2023 at 6:30 PM. Both meetings will be held at 102 E. Chihuahua St., Council Chambers, and are open to the public. To submit written comments please complete the information below, including your signature, and return to:

Mail: City of La Vernia
Lindsey Wheeler
PO Box 225
La Vernia, Texas 78121

Email: Lboyd@lavernia-tx.gov

If you have questions, please call Lindsey Wheeler at (830) 779-4541 ext. 3.

Lindsey Wheeler, City Secretary

YOUR OPINION MATTERS – DETACH AND RETURN

circle one

I am **(in favor)** **(opposed)** to the proposed ***Re-zone from the existing zoning of c2- General Commercial to C-1 Retail district*** for the property described as ***15010 US HWY 87 W, LA VERNIA, TEXAS 78121 legally known as CITY OF LA VERNIA, LOT 101B, ACRES 46.6996, Owned by Bonnie Chessher***

Name: _____

Address: _____

Signature: _____

Date: _____

Comments: _____

By State Law – Unsigned submission cannot be counted as official comment.

Lindsey

From: Place 2 <lvplace2@gmail.com>
Sent: Tuesday, March 7, 2023 7:03 PM
To: lboyd@lavernia-tx.gov
Subject: pz meeting 03-07-23

Flag Status: Flagged

Item 5 A

Regarding the RBFCU ETM - Motion to approve all in favor

Item 5B

Regarding the re-zone of the Chessher property- Motion to deny all in favor (reason given, does not not meet the square footage that was previously decided on in planning and zoning, we would like to see them meeti the 6,000 square foot lot requirement of the R districts)

Commissioner Marlin T



Petition for Zoning Change

NP Homes LLC

March 9, 2023

PROPERTY DETAILS

Address: 15010 US HWY 87 W, La Vernia, TX 78121

Legal: CITY OF LA VERNIA, LOT 101B, ACRES 46.6996, LA VERNIA, TX

Gross Area: 46.7 Acres

Net Developable Area: +/- 33 Acres

Current Owner: Ms. Bonnie Chessher

Purchaser/Developer: NP Homes LLC

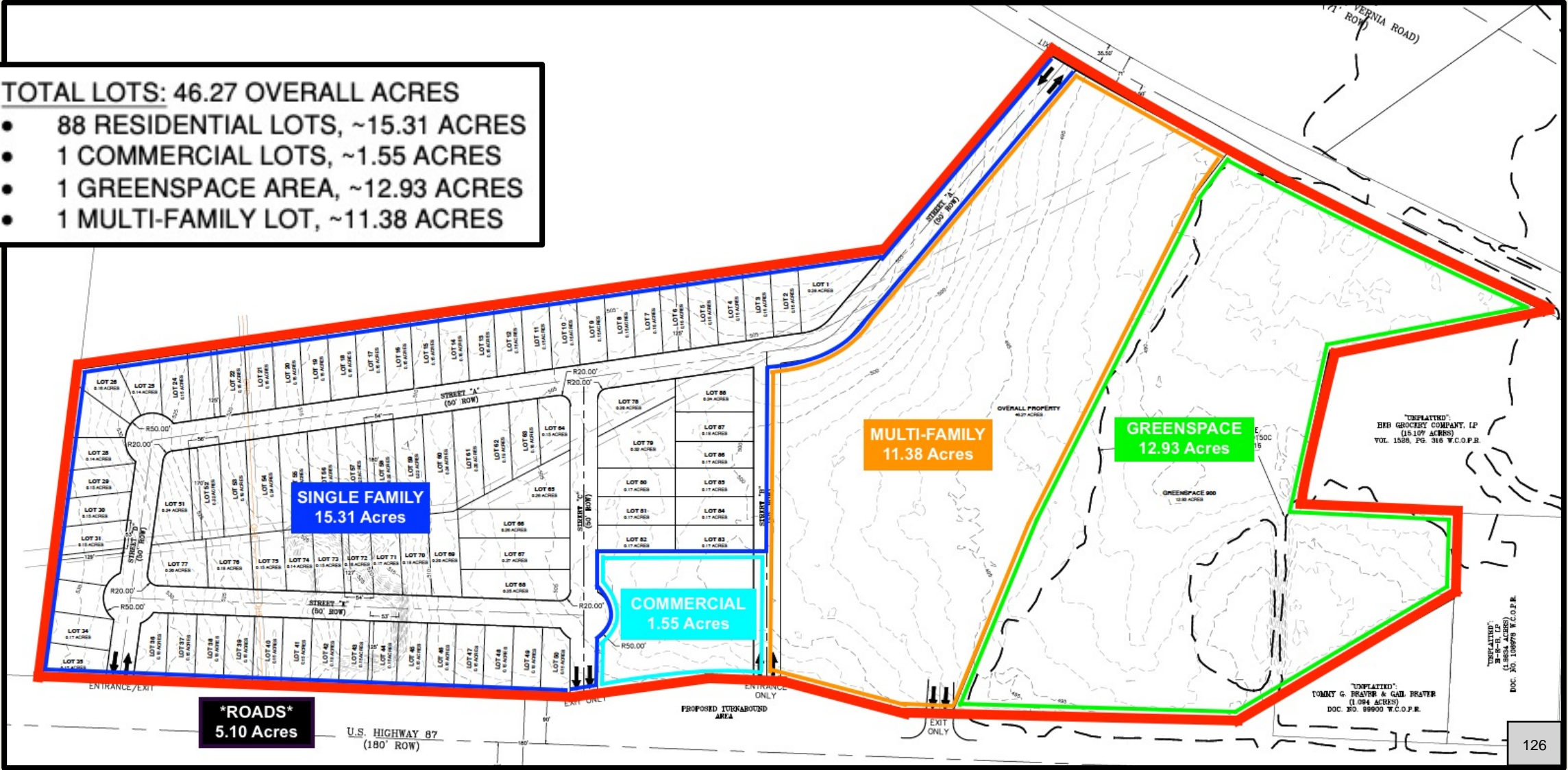
Estimated Closing: Summer 2023

SITE PHOTOS

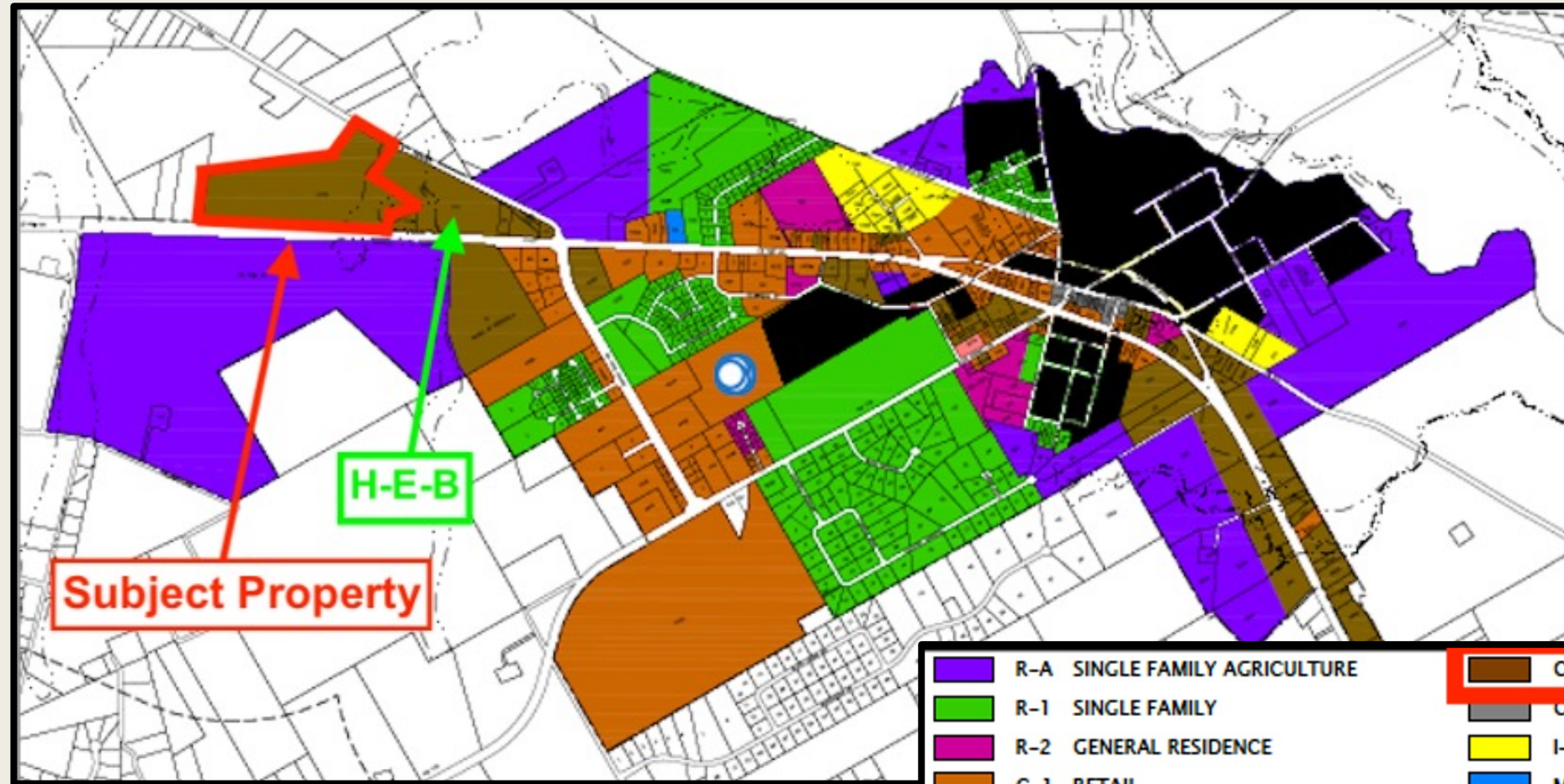


SITE PLAN

- TOTAL LOTS: 46.27 OVERALL ACRES**
- 88 RESIDENTIAL LOTS, ~15.31 ACRES
 - 1 COMMERCIAL LOTS, ~1.55 ACRES
 - 1 GREENSPACE AREA, ~12.93 ACRES
 - 1 MULTI-FAMILY LOT, ~11.38 ACRES












CURRENT ZONING



Subject Property

H-E-B

	R-A SINGLE FAMILY AGRICULTURE		C-2 GENERAL COMMERCIAL
	R-1 SINGLE FAMILY		C-B CENTRAL BUSINESS
	R-2 GENERAL RESIDENCE		I-2 INDUSTRIAL
	C-1 RETAIL		MH MOBILE HOME AREA
			H HISTORICAL

PROPOSED ZONING

Requesting C-1

Permitted Uses		
	C-2 Zoning	C-1 Zoning
Multi-family Residence (Apartments)	X	P
Single Family Dwelling Detached	X	P
Swimming Pool (Private or HOA)	X	P
Retail Stores/Shops	P	P
Daycare	P	P

C-1 is the only zoning that allows for all three of the intended uses:

- ❖ *Multi-Family Apartments*
- ❖ *Retail/Commercial*
- ❖ *Single Family Homes*

SINGLE FAMILY LOTS

To meet R-1 Single Family District Requirements:

6,000 SF Minimum Lot Size

What NP Homes Lots will be:

NP Homes Site Plan	
Single Family Lot Sizes	
Minimum:	6,098 SF
Maximum:	13,939 SF
Average:	7,499 SF
Median:	6,534 SF

PREVIOUS BUILDS



VARIANCE REQUESTS

For the Multi-Family:


- ❖ Maximum Height to 45 ft
- ❖ 1 Parking Space per Bedroom

Will help make a Class-A apartment complex economically viable

QUESTIONS?



ND Homes
Quality Custom Homes

	LA VERNIA POLICE DEPARTMENT	
	Policy Mental Health Leave / Counseling	
	Effective Date:	Replaces:
	Approved: _____ Chief of Police	
	Reference:	

DEFINITIONS:

1. Traumatic event – an event which occurs in the peace officer(s) scope of employment when the officer is involved in the response to, or investigation of, an event that causes the officer to experience unusually strong emotional reactions or feelings which have the potential to interfere with their ability to function during or after the incident.

Traumatic events may include, but are not limited to, the following:

- a. Major disasters which may include response to weather related events involving multiple casualties; or explosions with multiple casualties; or search and recovery missions involving multiple casualties
- b. Incidents involving multiple casualties which may include shootings or traffic accidents
- c. Line of duty death or suicide of a department member
- d. Death of a child resulting from violence or neglect
- e. Officer(s) involved shooting of a person.

2. Mental health leave – administrative leave with pay granted in response to a traumatic event that occurred in the scope of the peace officer’s employment.

3. Mental Health Professional – a licensed social or mental health worker, counselor, psychotherapist, psychologist or psychiatrist.

I. POLICY

Requesting mental health leave

An officer directly involved in a traumatic event may request the use of mental health leave. The request shall be made in writing through the chain of command. The request shall be treated as a priority matter and a decision on the granting of the leave shall be made no later than 72 hours

following the submission of the request. The request shall be granted unless the chain of command can articulate specific compelling reasons to deny granting the leave.

II. CONFIDENTIALITY

Confidentiality of request

Any request for mental health leave shall be treated as strictly confidential by all parties involved and shall not be discussed or disclosed outside the officer’s immediate chain of command, and only as necessary to facilitate the use of the leave. Any officer or supervisor who becomes aware of behavioral changes and suggests the officer seek mental health leave shall not discuss that matter with any third party. Any breach of this confidentiality shall be grounds for discipline.

Confidentiality may be waived by the officer seeking mental health leave. Confidentiality may be waived under circumstances which indicate the officer is a danger to himself or herself or others and department personnel must confer with mental health professionals.

III. DURATION

Duration of mental health leave

An officer directly involved in a traumatic event may request up to three working days of mental health leave.

Extensions of mental health leave may be available under certain circumstances. Any request for an extension shall be accompanied by documentation from a mental health professional who is counseling the officer. The request may extend the leave by three working days. Each officer may request no more than two extensions, each supported by sufficient documentation by the mental health professional. The Chief and City Administrator shall grant the extension(s) upon the receipt of sufficient documentation explain the need for the extension.

IV. SERVICES AVAILABLE

Mental health services available to the officer

All sworn officers are required to attend (1) one counseling session with the contracted mental health counselor annually at the departments expense. This counseling is to promote mental health well-being for officers and is strictly confidential by all parties involved and shall not be discussed or disclosed.

Officers, reserves included, who are exposed to a traumatic event will also have an opportunity to request a counseling session at the departments expense.

Quote Number: KTX-3089JT
 November 16, 2022



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CCL#844802 AZCL#ROC216719 NVCL#0060642

Mueller PermaSeal Insertion Valve Estimate

City of La Vernia
 Josh Delazerda
jdelazerda@lavernia-tx.gov
 210-445-8492

(1) 4", 6", and 8" Mueller PermaSeal Insertion Valve pricing – La Vernia TX

Koppl Pipeline Services will provide and install: Mueller PermaSeal Insertion Valves 4", 6", and 8". AC Pipe applications Koppl will isolate the lines with Line Stops and the city will cut in Gate Valves.

Qty	Size	Pipe Type	Insertion Valve Type	Price per Each	TOTAL
1	4"	DIP-CIP-PVC	Mueller PermaSeal Insertion Valve	\$11,742.00 each	\$11,742.00
1	6"	DIP-CIP-PVC	Mueller PermaSeal Insertion Valve	\$13,050.00 each	\$13,050.00
1	8"	DIP-CIP-PVC	Mueller PermaSeal Insertion Valve	\$14,886.00 Each	\$14,886.00

Koppl cannot guarantee a 100% seal due to internal pipe conditions such as tuberculation, debris, or out of round piping.

AC PIPE applications: Koppl recommends isolating AC piping with line stops and the contractor/owner cutting in a gate valve. Line stop pricing below is for "each Single line stop". Each location may require (2) line stops to isolate both the upstream and downstream sections of the pipe. All line stopping equipment has bypass flanges that the contractor/owner can attached bypass piping for areas that are not on a looped system and would require bypass piping to keep the service active.

Qty	Size	Pipe Type	Single Line Stop Water Main	TOTAL	Line Stop Equipment charges: Days allowed (2) Begin at 7pm on the 2nd day.
1	4"	AC Pipe	\$5,000.00 each	\$5,000.00	\$500.00 Per day each starting at 7pm on 2 nd day
1	6"	AC Pipe	\$6,250.00 each	\$6,250.00	\$500.00 Per day each starting at 7pm on 2 nd day
1	8"	AC Pipe	\$7,870.00 each	\$7,870.00	\$500.00 Per day each starting at 7pm on 2 nd day

- **Mobilizations:** (2) mobilizations to the jobsite to complete (1) 8" Line Stop and (1) mobilization per each size insertion valve. Additional mobilizations will be \$1,450.00 per trip. If the technician is enroute prior to cancellation a mobilization charge will apply.
- **Days Allowed:** Koppl will allow line stopping equipment to be on to the pipe for (2) days. Daily overnight equipment charges of \$1,000.00 per day will begin at 7pm on the 2nd day.
- **Standby Charges 7am to 7PM:** \$175.00 per tech per hour
- **Standby Charges 7pm to 7am:** \$250.00 per tech per hour
- **Equipment Standby Charges:**
- **Concrete Encasement:** Customer is responsible for encasing the line stop fitting in concrete
 - o CIP/AC pipe types the line stop fitting must be encased in concrete
 - o 24" and larger line stops the line stop fitting must be encased in concrete

City of La Vernia - KTX-1073JT - Water Well Isolation - (1) 8in line stop - La Vernia TX
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*Includes all taxes and delivery of material unless otherwise noted.

Customer Delays: Delays caused on the jobsite that are of no fault of Koppl Pipeline Services will be billed at \$175.00 per hour per technician 7am to 7pm and \$250.00 per tech per hour 7pm to 7am, plus any applicable overtime.
Coupon Retention: Koppl Pipeline Services uses the latest technology for coupon retention, yet there is no guarantee of its retrieval. All costs associated with retrieving the coupon will be the responsibility of the customer.
Payment Terms: Net 30 – Pending Credit Approval

Customer Acknowledgement

Customer has reviewed and agreed upon the above estimate for the work described herein. Customer is aware of the fact that job parameters may change and extra charges may occur. If the job scope changes upon our arrival, customer is entitled, at customer's request, to receive a revised estimate. Signatures below indicate acknowledgement and acceptance of this estimate and additional references, along with its standard terms and conditions.
Thank you in advance for considering Koppl Pipeline Services for your hot tapping, line stopping, pipe freezing, and valve insertion needs.

Authorized Koppl Representative:

Jarred Tompkins
EVP of Sales
346-600-3390
jarred@koppl.com

Additional References

Site Preparation

Customer is responsible for safe preparation of the work site. For underground work, this may include traffic control, excavation, shoring, permits, etc. For work performed inside of a building or other structure, safe access to the work area must be provided, such as scaffolding, a manlift, or ladders. Please contact your sales representative for detailed requirements depending on the work to be performed.

Pipe Information

Customer must provide accurate dimensional information for the pipe in which the line stopping operation will occur. This will include type of pipe, class, outside diameter, inside diameter, pressure, temperature, etc. If the information is found to be inaccurate at the time the work begins, a re-quote may be required. A brief summary of the work to be performed while the line stop is in line should also be provided.

Thrust Restraint

Any type of thrust restraint that is required to properly prevent pipe movement shall be provided by the customer. Any engineering necessary for the design of the restraint shall also be the responsibility of the customer.

Equipment Support Block

Support of our equipment at the line stop location may be required. This typically consists of a concrete support block placed under and around our line stop fitting to carry the loads imposed on the pipe by our equipment. Consult with your sales representative for clarification.

Suspension of Flow

Customer must provide suspension of flow at the time the line stop head is inserted into the line. Pressure may be maintained, but flow must be stopped. Consult with your sales representative for clarification.

Chlorination

It will be the customer's responsibility to provide any chlorination services that may be required. This applies to any equipment, bypasses, or fittings that are related to the line stop process. Requirements for flushing must be discussed before prior to the line stop being scheduled.

Blow Down and Draining

After the line stops have been set, it will be the customer's responsibility to blow down the line and drain its contents in a safe and controlled manner.

Leakage

Due to various internal piping conditions, a 100% seal on the line stop may not be possible. Koppl will attempt to obtain the best seal attainable given the conditions, but no guarantee can be made as to the quality of the line stop. The customer must be prepared for containing and working with any leakage that may occur. Consult with your sales representative for clarification.

Equalization

Equalization of pressure on both sides of the line stop location is required prior to removing the line stop head. A means of equalization must be provided.

Duration of Line Stop

The line stop shall remain in line for the duration stated above. If additional days are required, additional equipment charges may apply.

Pipe Coating

City of La Vernia - KTX-1073JT - Water Well Isolation - (1) 8in line stop - La Vernia TX
11/16/22

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Prior to our arrival on site, the customer is responsible for removing any existing coating on the pipe. This includes insulation, tape wrap, concrete, tar coating, etc. Any coating containing asbestos will need to be abated before we can begin any work on site.

Welding

If Koppl Pipeline Services is to provide welding services, connection of a welding machine may be necessary. An electrician must be available to connect our portable welding machine to a suitable power source (208 or 480 3-phase, minimum 20 amp breaker). Our truck mounted welding machine may be used if we can park within 200 feet of the job location. If Koppl provides a welder, the customer must provide a fire watch.

Stand-By Time and Overtime

Delays beyond our control will be subject to a charge of \$175.00 per man / per hour for straight time \$250.00 per man / per hour for overtime, after hours, holiday, or emergency projects plus any applicable overtime.

Coupon Retention

Koppl Pipeline Services uses the latest technology for coupon retention, yet there is no guarantee of its retrieval. All costs associated with retrieving the coupon will be the responsibility of the customer.

C900 and PVC Piping

On certain systems, C900 piping might have a tendency to crack and catastrophically fail. Although Koppl follows all industry standard tapping procedures when tapping into C900, there is no way to determine the integrity of the pipe being tapped. If a failure should occur, Koppl shall be relieved of all liability related to the incident.

Prevailing Wage & Project Labor Agreements

KOPPL PIPELINE SERVICES, INC. IS A NON-UNION CONTRACTOR. Customer must notify Koppl, in advance, of any requirement to be signatory to a union in order to comply with a site project labor agreement. We must also be notified to pay prevailing wage rates or to provide certified payroll reports. Requirement to do so shall warrant a requote.

Pricing

Pricing is based on the scope of work described. Any changes to this scope may change unit pricing or total pricing. Please contact us for a new quote if the quantities, sizes, or scope of work is modified.

I have read the above additional references:

Signature: _____

Date: _____

**ON-STREAM SERVICES & PRODUCTS
TERMS AND CONDITIONS**

GOVERNING TERMS

THESE TERMS AND CONDITIONS ARE AN OFFER BY US TO YOU SUBJECT TO THE APPROVAL OF OUR CREDIT DEPARTMENT, AND MAY BE ACCEPTED ONLY ON THESE EXACT TERMS AND CONDITIONS. THE CONTRACT FORMED BY YOUR ACCEPTANCE OF THIS QUOTATION, OR BY YOUR REQUEST THAT WE ENTER A SALES ORDER FOR YOU, OR BY YOUR ACCEPTANCE OF A SHIPMENT FROM KOPPL PIPELINE SERVICES, INC PIPELINE SERVICES, INC WILL CONSTITUTE THE EXCLUSIVE, COMPLETE AND FINAL AGREEMENT BETWEEN KOPPL PIPELINE SERVICES, INC PIPELINE SERVICES, INC AND YOU AND THERE ARE NO OTHER AGREEMENTS, REPRESENTATIONS, PROMISES, OR STATEMENTS BETWEEN US EITHER EXPRESSED OR IMPLIED. IF YOU ISSUE A DOCUMENT OF YOUR OWN, THIS DOCUMENT SHALL SUPERSEDE THE TERMS AND CONDITIONS OF YOUR DOCUMENT. ALL TERMS AND CONDITIONS, DISPUTES AND LEGAL ACTIVITIES SHALL BE CONDUCTED IN AND INTERPRETED BY THE JURISDICTION AND LAWS OF THE STATE OF CALIFORNIA, LOS ANGELES COUNTY.

SHIPMENT

DELIVERIES SHALL BE MADE IN ACCORDANCE WITH A DELIVERY SCHEDULE, WHICH MAY BE REVISED BY MUTUAL AGREEMENT TO ADJUST TO JOB CONDITIONS OR MANUFACTURING REQUIREMENTS. WE CANNOT GUARANTEE PRECISE DELIVERY OR INSTALLATION DATES AND SHALL NOT BE RESPONSIBLE FOR DELAYS IN DELIVERIES, NOR LIABLE FOR ANY LOSSES, EXPENSES OR DAMAGES, INCLUDING LIQUIDATED DAMAGES OR PENALTIES OF ANY KIND, WHICH YOU OR YOUR CUSTOMER MAY INCUR. ACCEPTANCE OF DELIVERY BY YOU CONSTITUTES CONFIRMATION OF YOUR ACCEPTANCE OF THE DELIVERY SCHEDULE AGAINST WHICH THE DELIVERY WAS MADE. UNLESS STATED OTHERWISE IN THE QUOTATION, SHIPMENTS ARE QUOTED F.O.B. OUR DOCK OR OUR VENDOR'S DOCK.

PRICES, PAYMENT AND TAXES

PRICE DOES NOT INCLUDE ANY STATE, FEDERAL, OR LOCAL TAXES UNLESS SPECIFICALLY NOTED. TERMS OF PAYMENT ARE STATED ON THE QUOTATION. OUR TERMS OF SALE DO NOT PERMIT OR ALLOW THE WITHHOLDING FROM PAYMENT OF ANY PERCENTAGE OF DOLLAR AMOUNT DUE AND PAYABLE TO KOPPL PIPELINE SERVICES, INC PIPELINE SERVICES, INC BECAUSE THE OWNER OR FINANCING AGENCY WITHHOLDS FUNDS AS RETENTION, OR FOR SOME OTHER REASON, UNTIL SOME FUTURE CONDITION IS FULFILLED. ALL FUNDS RECEIVED BY YOU OR PAYABLE TO YOU FOR SATISFACTION OF THE AMOUNT DUE KOPPL PIPELINE SERVICES, INC PIPELINE SERVICES, INC HEREUNDER SHALL BE HELD AS A TRUST FUND FOR PAYMENT OF YOUR OBLIGATIONS TO KOPPL PIPELINE SERVICES, INC PIPELINE SERVICES, INC, AND SHALL NOT BE APPLIED TO OTHER PURPOSES UNTIL YOUR OBLIGATION TO KOPPL PIPELINE SERVICES, INC PIPELINE SERVICES, INC IS SATISFIED. PAYMENT SHALL BE IN UNITED STATES OF AMERICA DOLLARS. NO BACKCHARGES, WITHHOLDING OR DEDUCTS OF ANY KIND ARE ALLOWED. PRICES ARE SUBJECT TO INCREASE TO COMPENSATE FOR ANY INCREASE IN OUR COSTS DUE TO NEW OR INCREASED TAXES OR GOVERNMENTAL REGULATORY MEASURES. PRICES ON THE QUOTATION ARE BASED ON THE QUANTITIES GIVEN. ANY QUANTITY CHANGES OR OTHER ORDER MODIFICATIONS MAY RESULT IN PRICE CHANGES. EXCEPT AS ABOVE NOTED, PRICES ON THE QUOTATION ARE VALID FOR A PERIOD OF THIRTY DAYS AFTER THE DATE OF THE QUOTATION UNLESS A SPECIFIC VARIANCE IS GRANTED ON THE ATTACHED QUOTATION.

INDEMNITY

FOLLOWING DELIVERY OR KOPPL PIPELINE SERVICES, INC PIPELINE SERVICES, INC'S INSTALLATION, YOU EXPRESSLY AGREE TO INDEMNIFY AND HOLD KOPPL PIPELINE SERVICES, INC HARMLESS FROM ANY AND ALL LOSS, COST, LIABILITY OR EXPENSE, INCLUDING ATTORNEY'S FEES RELATING TO OR IN CONNECTION WITH ANY PROCEEDING, CAUSE FOR ACTION, OR ANY DAMAGE TO PERSONS OR PROPERTY INVOLVING THE USE, APPLICATION, TRANSPORTATION, STORAGE, DISPOSAL, OR YOUR'S OR OTHER'S INSTALLATION OF THE ITEMS ON THIS QUOTATION, OR SALES ORDER, OR SHIPMENT.

FORCE MAJEURE

KOPPL PIPELINE SERVICES, INC IS NOT RESPONSIBLE OR LIABLE FOR ANY DELAYS OR NONPERFORMANCE IN THE EVENT OF EARTH MOVEMENT, FIRE, FLOOD, EXPLOSION, THE ELEMENTS, OR OTHER CATASTROPHE, ACTS OF GOD, WAR, RIOT, CIVIL DISTURBANCE, STRIKE, LOCKOUT, REFUSAL OF EMPLOYEES TO WORK, LABOR DISPUTES, SHORTAGE, OR INABILITY TO OBTAIN RAW MATERIALS, INCLUDING ENERGY REQUIREMENTS, FAILURE OF CARRIERS TO DELIVER, IN THE EVENT OF ANY

City of La Vernia - KTX-1073JT - Water Well Isolation - (1) 8in line stop - La Vernia TX

11/16/22

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LEGISLATIVE, EXECUTIVE OR JUDICIAL ACT OF ANY GOVERNMENTAL AUTHORITY SUBSTANTIALLY AFFECTING KOPPL PIPELINE SERVICES, INC OPERATIONS, IN THE EVENT KOPPL PIPELINE SERVICES, INC SUSPENDS OR DISCONTINUES BUSINESS FOR ANY REASON, OR ANY OTHER REASON BEYOND THE CONTROL OF KOPPL PIPELINE SERVICES, INC.

LIMITED WARRANTY

LABOR AND PRODUCTS MANUFACTURED BY KOPPL PIPELINE SERVICES, INC ARE WARRANTED FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP FOR A PERIOD OF 365 DAYS FROM THE DATE OF SHIPMENT FROM KOPPL PIPELINE SERVICES, INC TO ANY LOCATION (MATERIALS) OR SERVICE. THE WARRANTY ON ITEMS NOT MANUFACTURED BY KOPPL PIPELINE SERVICES, INC OR SUBCONTRACTED SERVICES SHALL NOT EXCEED THE WARRANTY OF OUR SUBCONTRACTOR OR SUPPLIER OR HIS MANUFACTURER. IF DEFECT UNDER THIS WARRANTY APPEARS, KOPPL PIPELINE SERVICES, INC, AT ITS OPTION WILL REWORK OR REPLACE THAT ITEM OR REFUND THE PURCHASE PRICE OF THE DEFECTIVE PORTION, LESS AN ALLOWANCE FOR SERVICES RENDERED BY THE SERVICE OR PRODUCT PRIOR TO THE CLAIM, BUT IN NO EVENT WILL KOPPL PIPELINE SERVICES, INC BE RESPONSIBLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES. THIS WARRANTY SHALL NOT APPLY TO ANY PRODUCT OR INSTALLATION WHICH HAS BEEN REPAIRED OR ALTERED BY ANYONE OTHER THAN KOPPL PIPELINE SERVICES, INC, OR WHICH HAS BECOME DEFECTIVE DUE IN TOTAL OR IN PART TO MISUSE, MISHANDLING, NEGLIGENCE OR CASUALTY, OR WHICH HAS BECOME DEFECTIVE IN TOTAL OR IN PART DUE TO NATURAL OR MAN-MADE EXPOSURE DAMAGE (EG., POLLUTION CONTACT DAMAGE) OR ANY SEISMIC OR OTHER MOTIONS OF THE INSTALLATION OR ANY PRESSURE/THERMAL CYCLING OR HAS BEEN OPERATED CONTRARY TO MANUFACTURER'S INSTRUCTIONS. REMEDIES AVAILABLE TO AN OWNER FOR BREACH OF WARRANTY ARE EXPRESSLY LIMITED TO AN ACTION TO RECOVER FOR THE VALUE OF REPAIRS OR REPLACEMENTS DUE HEREUNDER OF OUR PRODUCT ONLY, AND KOPPL PIPELINE SERVICES, INC'S LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES ARE HEREBY EXPRESSLY EXCLUDED TO THE FULL EXTENT PERMITTED BY APPLICABLE LAW. ANY SHORTAGES OR SHIPPING DAMAGE MUST BE REPORTED IN WRITING OR FAX TO KOPPL PIPELINE SERVICES, INC WITHIN THREE BUSINESS DAYS OF YOUR RECEIPT OF SHIPMENT. KOPPL PIPELINE SERVICES, INC MAKES NO WARRANTY THAT THE GOODS SOLD UNDER THIS CONTRACT ARE FIT FOR ANY PARTICULAR PURPOSE. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THOSE SET FORTH HEREIN.

OTHER SPECIFIC WARRANTY EXCLUSIONS

(1). ANY PRODUCT FAILURES OR DAMAGE DUE TO CORROSION. (2). THE FINISH ON THE PRODUCT. (3). IF THE PRODUCT IS NOT INSTALLED BY KOPPL PIPELINE SERVICES, INC, ANY SEAL LEAKAGE OR SEAL FAILURE FOR ANY REASON WHATSOEVER. (4). IF THE PRODUCT IS INSTALLED BY KOPPL PIPELINE SERVICES, INC, ANY SEAL LEAKAGE OR SEAL FAILURE, FOR ANY REASON WHATSOEVER, WHICH MAY OCCUR AT ANY TIME AFTER EITHER THE FIRST ACCEPTANCE OF AN INSTALLATION OR A FIRST PRESSURE TEST ACCEPTANCE, WHICHEVER OCCURS FIRST. EITHER VERBAL JOBSITE APPROVAL OR SIGNATURES ON KOPPL PIPELINE SERVICES, INC'S FIELD WORK DOCUMENTS CONSTITUTE ACCEPTANCE.

MISCELLANEOUS

(1). ALL DOCUMENTATION SUBJECT TO CORRECTION OF STENOGRAPHIC ERRORS. (2). A FIELD REPRESENTATIVE MAY ASSIST YOU, HOWEVER THAT REPRESENTATIVE HAS NO AUTHORITY TO BIND KOPPL PIPELINE SERVICES, INC IN ANY MODIFICATION OF THIS AGREEMENT. KOPPL PIPELINE SERVICES, INC SHALL NOT BE HELD RESPONSIBLE FOR ANY INSTRUCTIONS OR TECHNICAL ADVICE IN CONNECTION WITH THE DESIGN AND/OR USE OF MATERIAL HEREUNDER. (3). KOPPL PIPELINE SERVICES, INC MAY REFER TO AND USE VARIOUS GENERALLY ACCEPTED CODES AND FORMULAS FOR DESIGNS. THIS IN NO WAY INDICATES OUR APPROVAL OR AGREEMENT TO SUCH CODES OR FORMULAS. CITING ANY CODE, FORMULA, OR STANDARD IN NO WAY IMPLIES SUITABILITY OR USABILITY OF ANY PRODUCT FOR ANY SPECIFIC APPLICATION. (4). THIS AGREEMENT SHALL BE BINDING UPON AND INURE TO THE BENEFIT OF THE RESPECTIVE HEIRS, EXECUTORS, ADMINISTRATORS, RECEIVERS, LEGAL REPRESENTATIVES, SUCCESSORS AND ASSIGNS OF THE PARTIES HERETO. (5). ALL CHANGES IN THE THIS AGREEMENT/ORDER MUST BE IN WRITING, SHOWING THE ORIGINAL ORDER NUMBER AND THE CHANGE ORDER NUMBER. ALL COSTS FOR THE CHANGES IN THE ORDER WILL BE AT YOUR EXPENSE, SUBJECT TO THE TERMS AND CONDITIONS HEREIN. (6). INVOICING TO YOU FROM KOPPL PIPELINE SERVICES, INC WILL OCCUR AS SOON AS POSSIBLE AFTER THE DATE OF SHIPMENT OF OUR PRODUCT TO YOUR SITE OR REPRESENTATIVE, OR THE DATE OF ACCEPTANCE BY YOUR REPRESENTATIVE, WHICHEVER IS EARLIER, AND PAYMENT SHALL BE DUE PER THE TERMS OF OUR QUOTATION (BUT NOT LONGER THAN 30 DAYS AFTER DATE OF INVOICE) REGARDLESS WHETHER OR NOT ACTUAL SHIPMENT HAS BEEN MADE, UNLESS SUCH LACK OF SHIPMENT IS THE FAULT OF KOPPL PIPELINE SERVICES, INC'S FAILURE TO ALLOW SUCH SHIPMENT OR TO FOLLOW OUR STANDARD SHIPPING PROCEDURES. FAILURE OF YOU TO PROVIDE SHIPPING INSTRUCTIONS OR TO AUTHORIZE SHIPPING SHALL NOT BE VALID REASON FOR YOU TO DELAY OR REFUSE PAYMENT. (7). AFTER OUR DATE OF INVOICE, IF WITHIN 30 DAYS WE HAVE NOT RECEIVED AUTHORIZATION OR WORKABLE INSTRUCTIONS TO SHIP, A STORAGE FEE, IN MONTHLY INCREMENTS EQUAL TO 2.75% OF THE INVOICE TOTAL, SHALL BE ASSESSED TO YOU AND PAYABLE BY YOU WITHIN 30 DAYS. FAILURE OF YOU TO PAY THIS STORAGE FEE ON TIME OR STORAGE WHICH LASTS LONGER THAN 12 MONTHS SHALL BE CONSIDERED TO BE ABANDONMENT BY YOU OF THE PRODUCT AND KOPPL PIPELINE SERVICES, INC SHALL BE FREE TO SELL OR OTHERWISE DISPOSE OF THE STORED ITEMS. SUCH ACTIVITY IN NO WAY RELIEVES YOU OF YOUR OBLIGATION TO PAY FOR THE ITEM(S) IN QUESTION UNDER THE TERMS OF THIS AGREEMENT.

WARNING

THE USE OR APPLICATION OF ANY KOPPL PIPELINE SERVICES, INC PRODUCT OR MATERIAL SOLD BY KOPPL PIPELINE SERVICES, INC IS STRICTLY AND COMPLETELY AT YOUR OWN RISK. NAMES OF PRODUCTS OR VERBAL OR PRINTED APPLICATION AND USAGE SUGGESTIONS ARE NOT TO BE CONSTRUED OR ASSUMED TO BE SAFE OR WORKABLE IN YOUR SITUATION. READ AND UNDERSTAND ALL SAFETY INSTRUCTION. EXPERIMENT FIRST, AT YOUR OWN RISK AND EXPENSE, BEFORE APPLYING OR USING ANY PRODUCT. MANY PRODUCTS HAVE HAZARDOUS, DANGEROUS OR TOXIC APPLICATION CHARACTERISTICS.



I have read the above additional references:

Signature: _____

Date: _____

City of La Vernia - KTX-1073JT - Water Well Isolation - (1) 8in line stop - La Vernia TX
11/16/22

Koppl Pipeline Services, Inc. • Texas
Phone 346-600-3390 • jarred@koppl.com • www.koppl.com

Integrates functionality and performance of Mueller® A-2361 Resilient Wedge Gate Valve and Mueller® H-600 Series ductile iron tapping sleeve.

A-2361 Resilient Wedge Gate Valve



A-2361 Resilient Wedge Gate Valve

+



H-615/9 Ductile Iron Tapping Sleeve

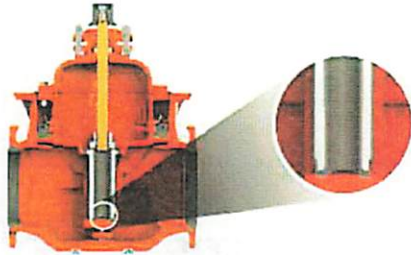
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PermaSeal™ Insertion Valve

- Wedge
- Stem
- Stuffing box
- Wrench nut
- Stem nut

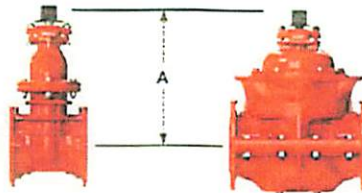
REPEATABLE AND RELIABLE SERVICE



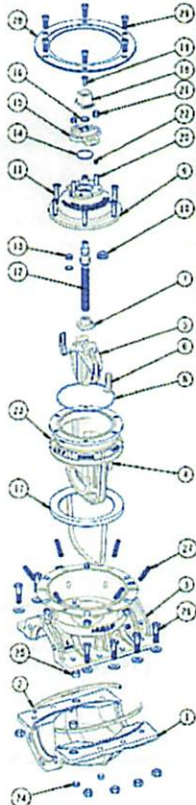
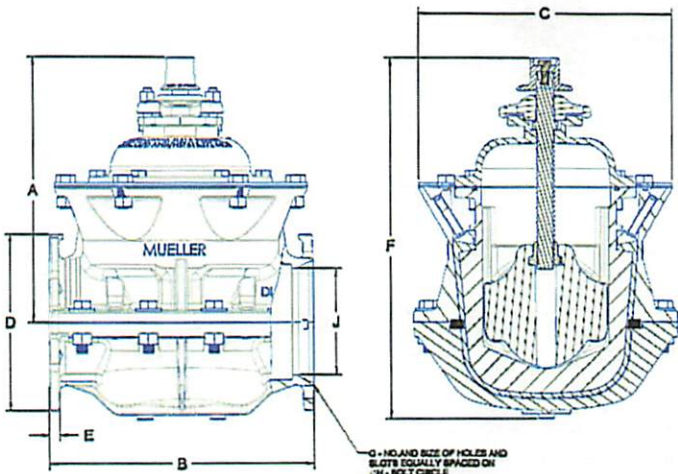
- "Clean Seat" technology enables reliable and repeatable watertight shutoff - suitable for an exercise program
- Gate seats on the precision cast surface of the valve body and not on the host pipe
- No recess/pocket in the bottom of the gate seat area to trap sediment or debris

DESIGNED TO AWWA C-515 and C-223 STANDARDS

- Compliant with pertinent structural, functional, operating, and dimensionally critical installation criteria
- 100% factory tested and verified
- Standard Mueller wedge, stem, and stuffing box valve operating assembly components
- Standard Mueller 10-year warranty



Koppl Pipeline Services, Inc. • Texas
 Phone 346-600-3390 • jarred@koppl.com • www.koppl.com



ITEM NO.	DESCRIPTION	QTY	MATERIAL	ASTM	NOTES
1	RHWY BTM CASE	1	DUCTILE IRON	A836	
2	VALVE SIDE GASKET	2	EPDM		
3	RHWY TOP CASE	1	DUCTILE IRON	A836	
4	RHWY BODY	1	DUCTILE IRON	A836	
5	DRNG HOV DOWRN	1	Ø	Ø2000	SEE NOTE
6	GUIDE CAP	2	ACETAL		
7	DRNG NUT	1	BRONZE	B204	
8	ORNG	1	EPDM		
9	BRNKT	1	DUCTILE IRON	A836	
10	ANTI-FRICTION WASHER	2	ACETAL		
11	HEX CAP SCREW	M	316 SST	F693	
12	STEM	1	BRONZE	Ø	SEE NOTE
13	ORNG	3	EPDM		
14	ORNG	1	EPDM		
15	HOV B. BOK	1	DUCTILE IRON	A836	
16	WDRP RING	1	NETRLE PLRBRN		
17	VALVE BODY GASKET	1	EPDM		
18	WRENCH NUT	1	DUCTILE IRON	A836	
19	HEX BOLT	1	316 SST	F693	
20	HEX BOLT	2	316 SST	F693	
21	HEX NUT	2	316 SST	F693	
22	PIPE PLUG	1	316 SST	F693	
23	PACKING RING KIT	1	VARICLUB		
24	PIPE PLUG	1	316 SST	F693	
25	DOWEL PIN / BUSHING	2	18-8 SST	Y	SEE NOTE
26	FASTENER KIT	1	316 SST	F693	
27	ANGULAR BOLT KIT	1	316 SST	F693	
28	FINISHING PLATE KIT	1	VARICLUB		
29	FINISHING PLATE FASTENER KIT	1	316 SST	F693	

Ø Rubber Encapsulated Ductile Iron DM
 Ductile Iron - ASTM A836 65-45-12 or 75-45-08
 Rubber - EPDM - ASTM D2000
 1 Bronze Stem
 Dowel - ASTM A286
 Alloy C81100
 Y 4" Size Contains dished pin
 6" - 12" Sizes contains bushings

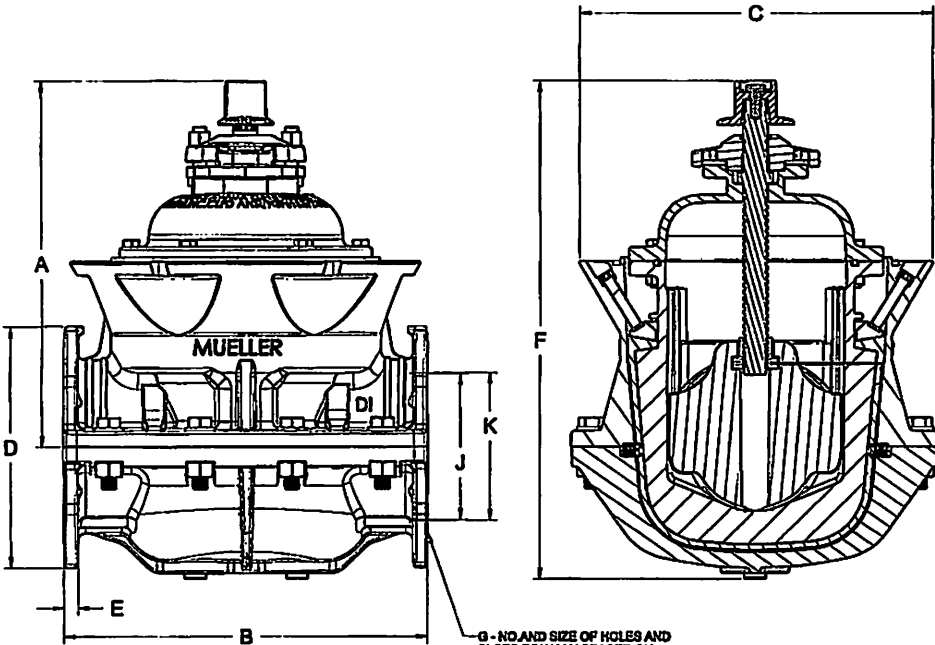
VALVE SIZE	A	B	C	D	E	F	G	H (BOLT CIRCLES)	J (THRU)	M	TURNS TO OPEN	WEIGHT
4"	12.29	13.99	14.60	8.90	7.1	19.83	Ø-0.88	7.90	8.96	Ø	24	2200
6"	14.29	13.99	14.26	8.90	7.1	19.83	Ø-0.88	8.35	8.66	Ø	14	2000
8"	14.61	17.99	17.26	11.86	7.1	24.51	Ø-0.88	8.90	7.18	Ø	20.8	3000
10"	17.99	17.99	17.26	11.86	7.1	24.51	Ø-0.88	10.26	7.26	Ø	20.8	3000
12"	21.81	20.34	19.80	14.42	Ø	29.08	Ø-0.88	11.75	8.33	Ø	26.8	4700
14"	21.81	25.34	19.80	14.42	Ø	29.08	Ø-0.88	13.76	8.87	Ø	26.8	4700
16"	26.89	26.89	26.31	16.49	1.18	34.90	Ø-0.88	14.00	11.27	Ø	25	10140
18"	26.89	26.89	26.31	16.49	1.18	34.90	Ø-0.88	14.00	11.66	Ø	25	10140
20"	32.99	26.89	26.31	17.27	1.18	34.90	Ø-0.88	16.44	12.38	Ø	25	10740
24"	36.89	26.89	26.31	18.30	1.41	36.73	Ø-0.88	18.25	13.32	Ø	26.8	12420
28"	36.89	26.89	26.31	18.30	1.41	36.73	Ø-0.88	18.25	13.62	Ø	26.8	12420
36"	39.89	26.89	26.31	19.17	1.41	38.74	Ø-0.88	17.81	14.66	Ø	26.8	12420

APPROVED
 By Mueller Engineer at 10:14 am, Aug 18, 2019

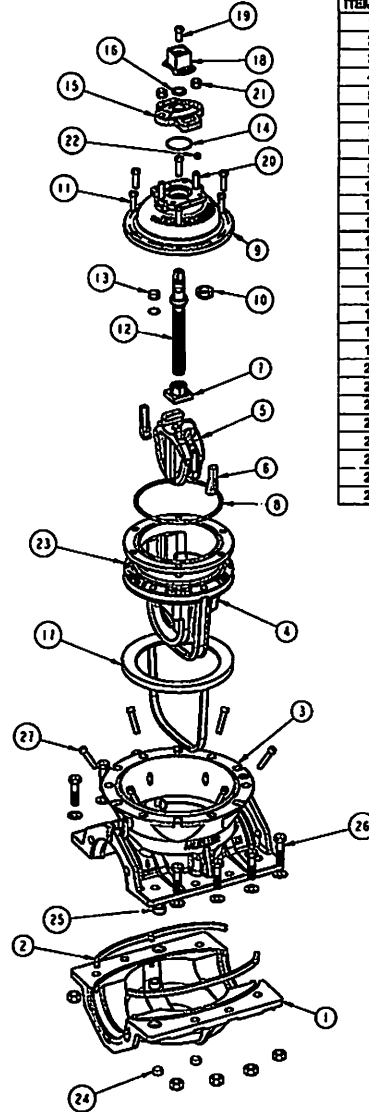
REV	DATE	DESCRIPTION	BY	CHKD
1	08/18/19	ISSUE FOR CONSTRUCTION	JAR	WJL
2	08/18/19	ISSUE FOR CONSTRUCTION	JAR	WJL
3	08/18/19	ISSUE FOR CONSTRUCTION	JAR	WJL
4	08/18/19	ISSUE FOR CONSTRUCTION	JAR	WJL
5	08/18/19	ISSUE FOR CONSTRUCTION	JAR	WJL
6	08/18/19	ISSUE FOR CONSTRUCTION	JAR	WJL
7	08/18/19	ISSUE FOR CONSTRUCTION	JAR	WJL
8	08/18/19	ISSUE FOR CONSTRUCTION	JAR	WJL
9	08/18/19	ISSUE FOR CONSTRUCTION	JAR	WJL
10	08/18/19	ISSUE FOR CONSTRUCTION	JAR	WJL

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City of La Vernia - KTX-1073JT - Water Well Isolation - (1) 8in line stop - La Vernia TX
 11/16/22



G - NO AND SIZE OF HOLES AND SLOTS EQUALLY SPACED ON ØH - BOLT CIRCLE 2 MJ ENDS



ITEM NO.	DESCRIPTION	QTY	MATERIAL	ASTM	NOTES
1	RWV BTM CASE	1	DUCTILE IRON	A536	
2	VALVE SIDE GASKET	2	EPDM		
3	RWV TOP CASE	1	DUCTILE IRON	A536	
4	RWV BODY	1	DUCTILE IRON	A536	
5	DISC NGV DESIGN	1	♦	D2000	SEE NOTE
6	GUIDE CAP	2	ACETAL		
7	DISC NUT	1	BRONZE	B584	
8	ORING	1	EPDM		
9	BONNET	1	DUCTILE IRON	A536	
10	ANTI-FRICTION WASHER	2	ACETAL		
11	HEX CAP SCREW	6	316 SST	F593	
12	STEM	1	BRONZE	‡	SEE NOTE
13	ORING	3	EPDM		
14	ORING	1	EPDM		
15	NGV S. BOX	1	DUCTILE IRON	A536	
16	WIPER RING	1	NITRILE RUBBER		
17	VALVE BODY GASKET	1	EPDM		
18	WRENCH NUT	1	DUCTILE IRON	A536	
19	HEX BOLT	1	316 SST	F593	
20	HEX BOLT	2	316 SST	F593	
21	HEX NUT	2	316 SST	F594	
22	PIPE PLUG	1	316 SST	F593	
23	PACKING RING KIT	1	VARIOUS		
24	PIPE PLUG	2	316 SST	F593	
25	DOWEL PIN / BUSHING	2	18-8 SST		
26	FASTENER KIT	1	316 SST	F593	
27	ANGULAR BOLT KIT	1	316 SST	F593	

♦ Rubber Encapsulated Ductile Iron Disc:
Ductile Iron - ASTM A536 05-45-12 or 70-60-05
Rubber Options
1. EPDM - ASTM D2000

‡ Bronze Stem Options:
1. Manganese - ASTM B1381
Aloy C67600
2. Evonur - ASTM B98
Aloy C66100

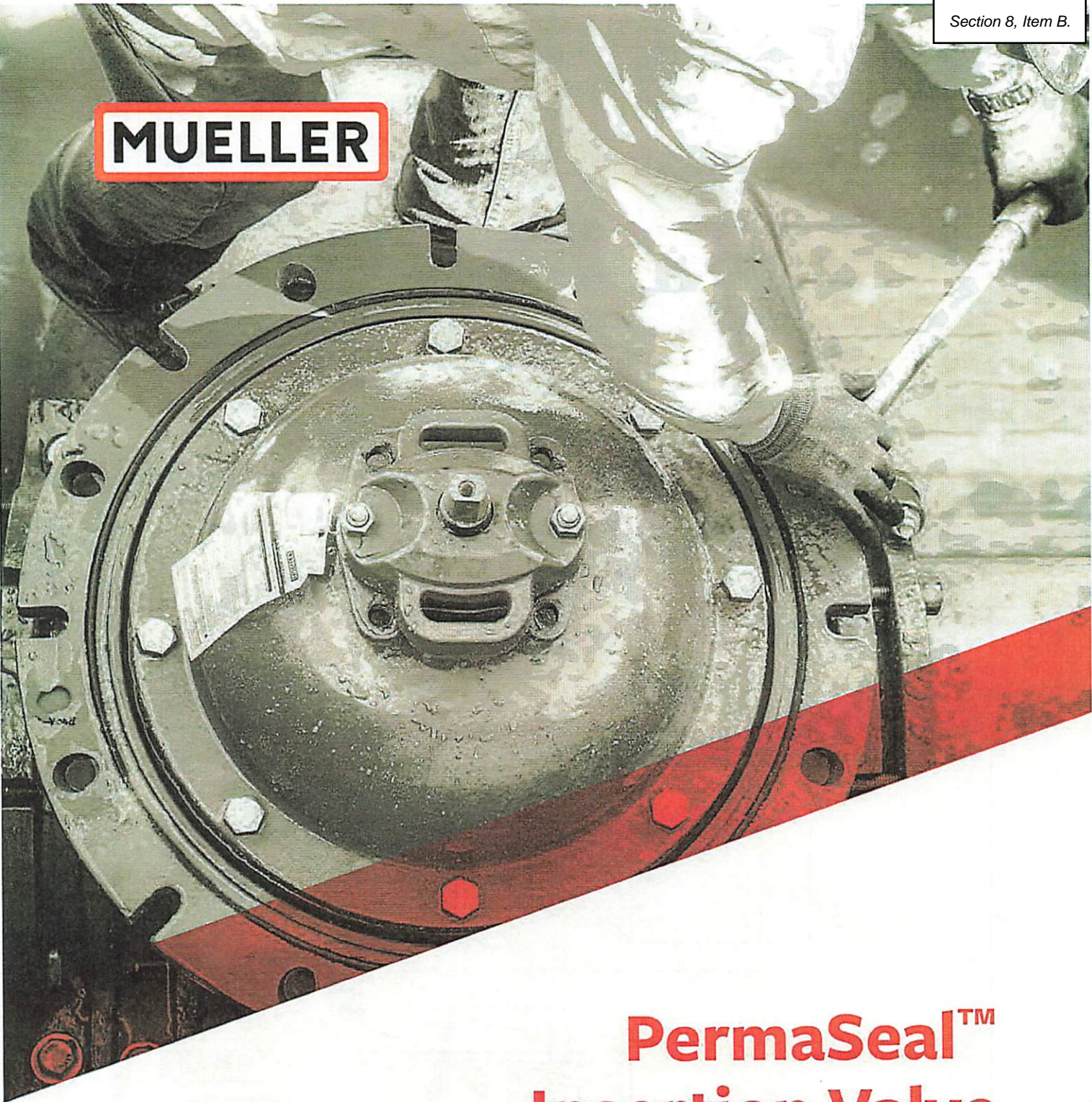
ECO# 2086018

VALVE SIZE	A	B	C	D	E	F	G	H (BOLT CIRCLE Ø)	ØJ (THRU Ø)	ØK (GASKET STOP)	TURNS TO OPEN	WEIGHT
4" H-815	14.29	13.99	14.60	8.50	.50	10.83	4-0.88	7.50	5.65	5.29	14	220lb
4" H-819	14.29	13.99	14.50	8.50	.50	10.83	4-0.88	8.29	5.65	5.29	14	220lb
6" H-815	17.99	17.99	17.25	11.50	.50	24.51	6-0.88	9.50	7.18	7.57	20.5	350lb
6" H-819	17.99	17.99	17.25	11.50	.50	24.51	6-0.88	10.35	7.58	7.91	20.5	350lb
8" H-815	21.51	20.24	19.60	14.42	.64	29.05	8-0.88	11.78	9.33	9.42	26.5	475lb
8" H-819	21.51	20.24	19.60	14.42	.66	29.05	8-0.88	12.78	9.97	10.07	26.5	475lb
10" H-815	25.59	25.95	25.31	15.69	1.07	34.99	8-0.88	14.00	11.22	11.33	33	1014lb
10" H-819	25.59	25.95	25.31	17.19	1.07	34.99	8-0.88	15.44	12.29	12.39	33	1014lb
12" H-815	28.59	29.99	28.10	18.00	1.27	39.75	8-0.88	16.28	13.32	13.43	38.5	1243lb
12" H-819	28.59	29.99	28.10	19.55	1.28	39.75	8-0.88	17.61	15.54	14.74	38.5	1243lb

REV	DATE	BY	CHKD	DESCRIPTION
1				ISSUED FOR QUOTE
2				REVISED DRAWING
3				REVISED DRAWING
4				REVISED DRAWING
5				REVISED DRAWING
6				REVISED DRAWING
7				REVISED DRAWING
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49				REVISED DRAWING
50				REVISED DRAWING

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MUELLER



PermaSeal™ Insertion Valve

Dependable service, maintenance,
and safety in one easy-to-use
inserting valve solution.

MINIMAL SERVICE DISRUPTIONS. DEPENDABLE SERVICE LIFE.

The PermaSeal™ Insertion Valve is the first inserting valve solution that is a true Resilient Wedge Gate Valve capable of delivering reliability, longevity, functionality, and repeatable water shut-off throughout the valve's lifetime.

With a 350 psi rating and available in 4", 6", 8", 10", and 12" standard (DI, CI, PVC pipe) and oversized (A-C pipe) variants, the PermaSeal Insertion Valve's innovative design allows for insertion into existing water mains with minimal service disruption and dependable functional service life, making it an ideal solution for any water network.



Permanent, exercisable gate valve that functions and performs the same as a conventional Resilient Wedge Gate Valve



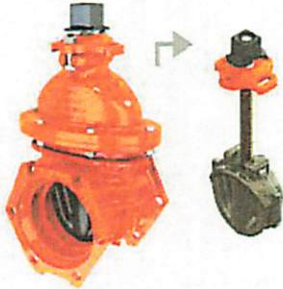
Reduce the need for a shutdown, disruption to flow, or water contamination concerns resulting in time, cost, maintenance, and customer downtime savings



Minimize environmental disruption through less excavation and reduced use of pipe and secondary materials

Integrates functionality and performance of Mueller® A-2361 Resilient Wedge Gate Valve and Mueller® H-600 Series ductile iron tapping sleeve.

A-2361 Resilient Wedge Gate Valve



- Wedge
- Stem
- Stuffing box
- Wrench nut
- Stem nut

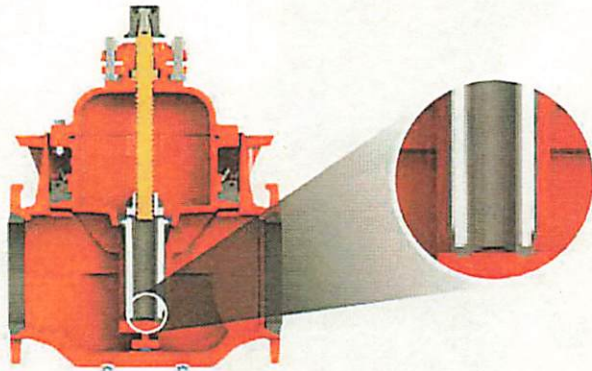


H-615/9 Ductile Iron Tapping Sleeve



PermaSeal™ Insertion Valve

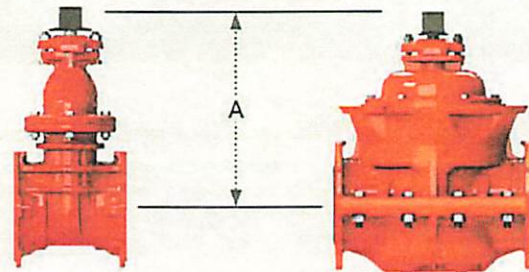
REPEATABLE AND RELIABLE SERVICE



- “Clean Seat” technology enables reliable and repeatable watertight shutoff - suitable for an exercise program
- Gate seats on the precision cast surface of the valve body and not on the host pipe
- No recess/pocket in the bottom of the gate seat area to trap sediment or debris

DESIGNED TO AWWA C-515 and C-223 STANDARDS

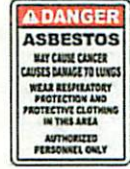
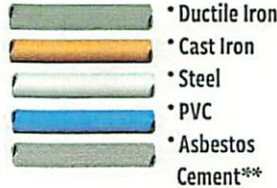
- Compliant with pertinent structural, functional, operating, and dimensionally critical installation criteria
- 100% factory tested and verified
- Standard Mueller wedge, stem, and stuffing box valve operating assembly components
- Standard Mueller 10-year warranty



COMPLIANCE AND COMPATIBILITY

- 350/250* psi maximum working pressure
*250psi for H819 on AC pipe
- AWWA C550 10 mil (nominal) fusion bonded epoxy coating
- ANSI/NSF 61 & 372 certified for drinking water system components
- Compatible with most major pipe types

Pipe Types:



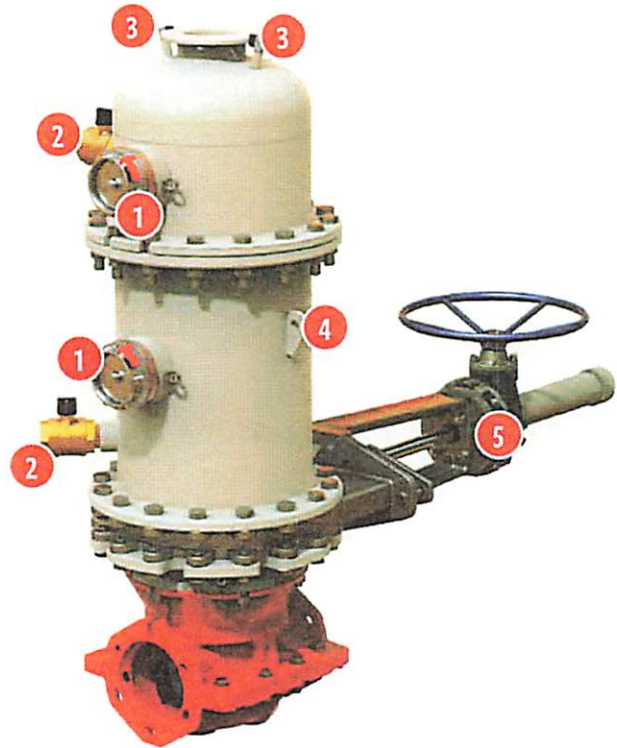
** Seek Compliant Expert Advice For Breathing Protection And Protective Equipment. Call OSHA 1-800-321-6742 for more information.

RUGGED & RELIABLE INSTALLATION EQUIPMENT

The PermaSeal™ Insertion Valve Installation Equipment is designed to ease common installation difficulties and comes as two independent sets intended to service individual size ranges of 4"-8" and 10"-12". The installation equipment adopts Mueller® CL-12 and C1-36 drilling machines for cutting and valve insertion operations.

Installation Equipment Features:

1. Storz inspection ports for (4") for access/inspection convenience
2. Drain valves (2") for quick water evacuation
3. Purge valves (1/4") for effective system deaeration
4. Ergonomic lifting ears
5. Isolation valve with mechanical gear operator (4:1)



Ready to get started?

Scan the QR code to discover the potential and get in touch.



For more information about us or to view our full line of water products, please visit www.muellerwp.com or call Mueller customer service at 1.800.423.1323.

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F14370 4/22

MUELLER

Quote Number: KTX-4062JT
 January 13, 2023



Koppl Pipeline Services, Inc. • Texas

Phone 346-600-3390 • jarred@koppl.com

CCL#844802 AZCL#ROC216719 NVCL#0060642

Line Stop Service Estimate

City of La Vernia TX
 Josh Delazerda
jdelazerda@lavernia-tx.gov
 830-581-1000

(1) 8" Line Stop – Driveway Waterline Isolation – La Vernia TX

Koppl Pipeline Services will provide and install: Epoxy coated line stop fitting with SS hardware.

Qty	Size	Pipe Type	Single Line Stop Water Main	TOTAL	Line Stop Equipment charges: Days allowed (1) Begin at 7pm on the 1st day.
1	8"	DIP-CIP-PVC-AC	\$6,440.00	\$6,440.00	\$500.00 Per day each

Koppl cannot guarantee a 100% seal due to internal pipe conditions such as tuberculation, debris, or out of round piping.

- **Mobilizations:** (1) mobilizations to the jobsite to complete each Line Stop. Additional mobilizations will be \$1,250.00 per trip. If the technician is enroute prior to cancellation a mobilization charge will apply.
- **Days Allowed:** Koppl will allow line stopping equipment to be on to the pipe for (1) days. Daily overnight equipment charges of \$1,000.00 per day will begin at 7pm on the 1st day. Discounts will not be given if line stops are removed earlier than expected.
- **Standby Charges 7am to 7PM:** \$175.00 per tech per hour
- **Standby Charges 7pm to 7am:** \$250.00 per tech per hour
- **Equipment Standby Charges:** \$750.00 per day per each set of equipment onsite not being used due to contractor delays.
- **Concrete Encasement:** Customer is responsible for encasing the line stop fitting in concrete
 - CIP/AC pipe types the line stop fitting must be encased in concrete
 - 24" and larger line stops the line stop fitting must be encased in concrete

*Includes all taxes and delivery of material unless otherwise noted.

Customer Delays: Delays caused on the jobsite that are of no fault of Koppl Pipeline Services will be billed at \$175.00 per hour per technician 7am to 7pm and \$250.00 per tech per hour 7pm to 7am, plus any applicable overtime.

Coupon Retention: Koppl Pipeline Services uses the latest technology for coupon retention, yet there is no guarantee of its retrieval. All costs associated with retrieving the coupon will be the responsibility of the customer.

Payment Terms: Net 30 – Pending Credit Approval

Customer Acknowledgement

Customer has reviewed and agreed upon the above estimate for the work described herein. Customer is aware of the fact that job parameters may change and extra charges may occur. If the job scope changes upon our arrival, customer is entitled, at customer's

City Of La Vernia - KTX-4062JT - Driveway Waterline Isolation - (1) 8in Line Stop - La Vernia Tx

1/13/23

Koppl Pipeline Services, Inc. • Texas
 Phone 346-600-3390 • jarred@koppl.com • www.koppl.com

request, to receive a revised estimate. Signatures below indicate acknowledgement and acceptance of this estimate and additional references, along with its standard terms and conditions.

Thank you in advance for considering Koppl Pipeline Services for your hot tapping, line stopping, pipe freezing, and valve insertion needs.

Authorized Koppl Representative:

Jarred Tompkins
 EVP of Sales
 346-600-3390
jarred@koppl.com

Additional References

Site Preparation

Customer is responsible for safe preparation of the work site. For underground work, this may include traffic control, excavation, shoring, permits, etc. For work performed inside of a building or other structure, safe access to the work area must be provided, such as scaffolding, a manlift, or ladders. Please contact your sales representative for detailed requirements depending on the work to be performed.

Pipe Information

Customer must provide accurate dimensional information for the pipe in which the line stopping operation will occur. This will include type of pipe, class, outside diameter, inside diameter, pressure, temperature, etc. If the information is found to be inaccurate at the time the work begins, a re-quote may be required. A brief summary of the work to be performed while the line stop is in line should also be provided.

Thrust Restraint

Any type of thrust restraint that is required to properly prevent pipe movement shall be provided by the customer. Any engineering necessary for the design of the restraint shall also be the responsibility of the customer.

Equipment Support Block

Support of our equipment at the line stop location may be required. This typically consists of a concrete support block placed under and around our line stop fitting to carry the loads imposed on the pipe by our equipment. Consult with your sales representative for clarification.

Suspension of Flow

Customer must provide suspension of flow at the time the line stop head is inserted into the line. Pressure may be maintained, but flow must be stopped. Consult with your sales representative for clarification.

Chlorination

It will be the customer's responsibility to provide any chlorination services that may be required. This applies to any equipment, bypasses, or fittings that are related to the line stop process. Requirements for flushing must be discussed before prior to the line stop being scheduled.

Blow Down and Draining

After the line stops have been set, it will be the customer's responsibility to blow down the line and drain its contents in a safe and controlled manner.

Leakage

Due to various internal piping conditions, a 100% seal on the line stop may not be possible. Koppl will attempt to obtain the best seal attainable given the conditions, but no guarantee can be made as to the quality of the line stop. The customer must be prepared for containing and working with any leakage that may occur. Consult with your sales representative for clarification.

Equalization

Equalization of pressure on both sides of the line stop location is required prior to removing the line stop head. A means of equalization must be provided.

Duration of Line Stop

The line stop shall remain in line for the duration stated above. If additional days are required, additional equipment charges may apply.

Pipe Coating

Prior to our arrival on site, the customer is responsible for removing any existing coating on the pipe. This includes insulation, tape wrap, concrete, tar coating, etc. Any coating containing asbestos will need to be abated before we can begin any work on site.

Welding

If Koppl Pipeline Services is to provide welding services, connection of a welding machine may be necessary. An electrician must be available to connect our portable welding machine to a suitable power source (208 or 480 3-phase, minimum 20 amp breaker). Our truck mounted welding machine may be used if we can park within 200 feet of the job location. If Koppl provides a welder, the customer must provide a fire watch.

Stand-By Time and Overtime

Delays beyond our control will be subject to a charge of \$175.00 per man / per hour for straight time \$250.00 per man / per hour for overtime, after hours, holiday, or emergency projects plus any applicable overtime.

Coupon Retention

Koppl Pipeline Services uses the latest technology for coupon retention, yet there is no guarantee of its retrieval. All costs associated with retrieving the coupon will be the responsibility of the customer.

C900 and PVC Piping

City Of La Vernia - KTX-4062JT - Driveway Waterline Isolation - (1) 8in Line Stop - La Vernia Tx

1/13/23

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On certain systems, C900 piping might have a tendency to crack and catastrophically fail. Although Koppl follows all industry standard tapping procedures when tapping into C900, there is no way to determine the integrity of the pipe being tapped. If a failure should occur, Koppl shall be relieved of all liability related to the incident.

Prevailing Wage & Project Labor Agreements

KOPPL PIPELINE SERVICES, INC. IS A NON-UNION CONTRACTOR. Customer must notify Koppl, in advance, of any requirement to be signatory to a union in order to comply with a site project labor agreement. We must also be notified to pay prevailing wage rates or to provide certified payroll reports. Requirement to do so shall warrant a requote.

Pricing

Pricing is based on the scope of work described. Any changes to this scope may change unit pricing or total pricing. Please contact us for a new quote if the quantities, sizes, or scope of work is modified.

I have read the above additional references:

Signature: _____

Date: _____

**ON-STREAM SERVICES & PRODUCTS
TERMS AND CONDITIONS**

GOVERNING TERMS

THESE TERMS AND CONDITIONS ARE AN OFFER BY US TO YOU SUBJECT TO THE APPROVAL OF OUR CREDIT DEPARTMENT, AND MAY BE ACCEPTED ONLY ON THESE EXACT TERMS AND CONDITIONS. THE CONTRACT FORMED BY YOUR ACCEPTANCE OF THIS QUOTATION, OR BY YOUR REQUEST THAT WE ENTER A SALES ORDER FOR YOU, OR BY YOUR ACCEPTANCE OF A SHIPMENT FROM KOPPL PIPELINE SERVICES, INC PIPELINE SERVICES, INC WILL CONSTITUTE THE EXCLUSIVE, COMPLETE AND FINAL AGREEMENT BETWEEN KOPPL PIPELINE SERVICES, INC PIPELINE SERVICES, INC AND YOU AND THERE ARE NO OTHER AGREEMENTS, REPRESENTATIONS, PROMISES, OR STATEMENTS BETWEEN US EITHER EXPRESSED OR IMPLIED. IF YOU ISSUE A DOCUMENT OF YOUR OWN, THIS DOCUMENT SHALL SUPERSEDE THE TERMS AND CONDITIONS OF YOUR DOCUMENT. ALL TERMS AND CONDITIONS, DISPUTES AND LEGAL ACTIVITIES SHALL BE CONDUCTED IN AND INTERPRETED BY THE JURISDICTION AND LAWS OF THE STATE OF CALIFORNIA, LOS ANGELES COUNTY.

SHIPMENT

DELIVERIES SHALL BE MADE IN ACCORDANCE WITH A DELIVERY SCHEDULE, WHICH MAY BE REVISED BY MUTUAL AGREEMENT TO ADJUST TO JOB CONDITIONS OR MANUFACTURING REQUIREMENTS. WE CANNOT GUARANTEE PRECISE DELIVERY OR INSTALLATION DATES AND SHALL NOT BE RESPONSIBLE FOR DELAYS IN DELIVERIES, NOR LIABLE FOR ANY LOSSES, EXPENSES OR DAMAGES, INCLUDING LIQUIDATED DAMAGES OR PENALTIES OF ANY KIND, WHICH YOU OR YOUR CUSTOMER MAY INCUR. ACCEPTANCE OF DELIVERY BY YOU CONSTITUTES CONFIRMATION OF YOUR ACCEPTANCE OF THE DELIVERY SCHEDULE AGAINST WHICH THE DELIVERY WAS MADE. UNLESS STATED OTHERWISE IN THE QUOTATION, SHIPMENTS ARE QUOTED F.O.B. OUR DOCK OR OUR VENDOR'S DOCK.

PRICES, PAYMENT AND TAXES

PRICE DOES NOT INCLUDE ANY STATE, FEDERAL, OR LOCAL TAXES UNLESS SPECIFICALLY NOTED. TERMS OF PAYMENT ARE STATED ON THE QUOTATION. OUR TERMS OF SALE DO NOT PERMIT OR ALLOW THE WITHHOLDING FROM PAYMENT OF ANY PERCENTAGE OF DOLLAR AMOUNT DUE AND PAYABLE TO KOPPL PIPELINE SERVICES, INC PIPELINE SERVICES, INC BECAUSE THE OWNER OR FINANCING AGENCY WITHHOLDS FUNDS AS RETENTION, OR FOR SOME OTHER REASON, UNTIL SOME FUTURE CONDITION IS FULFILLED. ALL FUNDS RECEIVED BY YOU OR PAYABLE TO YOU FOR SATISFACTION OF THE AMOUNT DUE KOPPL PIPELINE SERVICES, INC PIPELINE SERVICES, INC HEREUNDER SHALL BE HELD AS A TRUST FUND FOR PAYMENT OF YOUR OBLIGATIONS TO KOPPL PIPELINE SERVICES, INC PIPELINE SERVICES, INC, AND SHALL NOT BE APPLIED TO OTHER PURPOSES UNTIL YOUR OBLIGATION TO KOPPL PIPELINE SERVICES, INC PIPELINE SERVICES, INC IS SATISFIED. PAYMENT SHALL BE IN UNITED STATES OF AMERICA DOLLARS. NO BACKCHARGES, WITHHOLDING OR DEDUCTS OF ANY KIND ARE ALLOWED. PRICES ARE SUBJECT TO INCREASE TO COMPENSATE FOR ANY INCREASE IN OUR COSTS DUE TO NEW OR INCREASED TAXES OR GOVERNMENTAL REGULATORY MEASURES. PRICES ON THE QUOTATION ARE BASED ON THE QUANTITIES GIVEN. ANY QUANTITY CHANGES OR OTHER ORDER MODIFICATIONS MAY RESULT IN PRICE CHANGES. EXCEPT AS ABOVE NOTED, PRICES ON THE QUOTATION ARE VALID FOR A PERIOD OF THIRTY DAYS AFTER THE DATE OF THE QUOTATION UNLESS A SPECIFIC VARIANCE IS GRANTED ON THE ATTACHED QUOTATION.

INDEMNITY

FOLLOWING DELIVERY OR KOPPL PIPELINE SERVICES, INC PIPELINE SERVICES, INC'S INSTALLATION, YOU EXPRESSLY AGREE TO INDEMNIFY AND HOLD KOPPL PIPELINE SERVICES, INC HARMLESS FROM ANY AND ALL LOSS, COST, LIABILITY OR EXPENSE, INCLUDING ATTORNEY'S FEES RELATING TO OR IN CONNECTION WITH ANY PROCEEDING, CAUSE FOR ACTION, OR ANY DAMAGE TO PERSONS OR PROPERTY INVOLVING THE USE, APPLICATION, TRANSPORTATION, STORAGE, DISPOSAL, OR YOUR'S OR OTHER'S INSTALLATION OF THE ITEMS ON THIS QUOTATION, OR SALES ORDER, OR SHIPMENT.

FORCE MAJEURE

KOPPL PIPELINE SERVICES, INC IS NOT RESPONSIBLE OR LIABLE FOR ANY DELAYS OR NONPERFORMANCE IN THE EVENT OF EARTH MOVEMENT, FIRE, FLOOD, EXPLOSION, THE ELEMENTS, OR OTHER CATASTROPHE, ACTS OF GOD, WAR, RIOT, CIVIL DISTURBANCE, STRIKE, LOCKOUT, REFUSAL OF EMPLOYEES TO WORK, LABOR DISPUTES, SHORTAGE, OR INABILITY TO OBTAIN RAW MATERIALS, INCLUDING ENERGY REQUIREMENTS, FAILURE OF CARRIERS TO DELIVER, IN THE EVENT OF ANY LEGISLATIVE, EXECUTIVE OR JUDICIAL ACT OF ANY GOVERNMENTAL AUTHORITY SUBSTANTIALLY AFFECTING KOPPL PIPELINE SERVICES, INC OPERATIONS, IN THE EVENT KOPPL PIPELINE SERVICES, INC SUSPENDS OR DISCONTINUES BUSINESS FOR ANY REASON, OR ANY OTHER REASON BEYOND THE CONTROL OF KOPPL PIPELINE SERVICES, INC.

LIMITED WARRANTY

LABOR AND PRODUCTS MANUFACTURED BY KOPPL PIPELINE SERVICES, INC ARE WARRANTED FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP FOR A PERIOD OF 365 DAYS FROM THE DATE OF SHIPMENT FROM KOPPL PIPELINE SERVICES, INC TO ANY LOCATION (MATERIALS) OR SERVICE. THE WARRANTY ON ITEMS NOT MANUFACTURED BY KOPPL PIPELINE SERVICES, INC OR SUBCONTRACTED SERVICES SHALL NOT EXCEED THE WARRANTY OF OUR SUBCONTRACTOR OR SUPPLIER OR HIS MANUFACTURER. IF DEFECT UNDER THIS WARRANTY APPEARS, KOPPL PIPELINE SERVICES, INC, AT ITS OPTION WILL REWORK OR REPLACE THAT ITEM OR REFUND THE PURCHASE PRICE OF THE DEFECTIVE PORTION, LESS AN ALLOWANCE FOR SERVICES RENDERED BY THE SERVICE OR PRODUCT PRIOR TO THE CLAIM, BUT IN NO EVENT WILL KOPPL PIPELINE SERVICES, INC BE RESPONSIBLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES. THIS WARRANTY SHALL NOT APPLY TO ANY PRODUCT OR INSTALLATION WHICH HAS BEEN REPAIRED OR ALTERED BY ANYONE OTHER THAN KOPPL PIPELINE SERVICES, INC, OR WHICH HAS BECOME DEFECTIVE DUE IN TOTAL OR IN PART TO MISUSE, MISHANDLING, NEGLIGENCE OR CASUALTY, OR WHICH HAS BECOME DEFECTIVE IN TOTAL OR IN PART DUE TO NATURAL OR MAN-MADE EXPOSURE DAMAGE (EG., POLLUTION CONTACT DAMAGE) OR ANY SEISMIC OR OTHER MOTIONS OF THE INSTALLATION OR ANY PRESSURE/THERMAL CYCLING OR HAS BEEN OPERATED CONTRARY TO MANUFACTURER'S INSTRUCTIONS. REMEDIES AVAILABLE TO AN OWNER FOR BREACH OF WARRANTY ARE EXPRESSLY

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LIMITED TO AN ACTION TO RECOVER FOR THE VALUE OF REPAIRS OR REPLACEMENTS DUE HEREUNDER OF OUR PRODUCT ONLY, AND KOPPL PIPELINE SERVICES, INC'S LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES ARE HEREBY EXPRESSLY EXCLUDED TO THE FULL EXTENT PERMITTED BY APPLICABLE LAW. ANY SHORTAGES OR SHIPPING DAMAGE MUST BE REPORTED IN WRITING OR FAX TO KOPPL PIPELINE SERVICES, INC WITHIN THREE BUSINESS DAYS OF YOUR RECEIPT OF SHIPMENT. KOPPL PIPELINE SERVICES, INC MAKES NO WARRANTY THAT THE GOODS SOLD UNDER THIS CONTRACT ARE FIT FOR ANY PARTICULAR PURPOSE. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THOSE SET FORTH HEREIN.

OTHER SPECIFIC WARRANTY EXCLUSIONS

(1). ANY PRODUCT FAILURES OR DAMAGE DUE TO CORROSION. (2). THE FINISH ON THE PRODUCT. (3). IF THE PRODUCT IS NOT INSTALLED BY KOPPL PIPELINE SERVICES, INC, ANY SEAL LEAKAGE OR SEAL FAILURE FOR ANY REASON WHATSOEVER. (4). IF THE PRODUCT IS INSTALLED BY KOPPL PIPELINE SERVICES, INC, ANY SEAL LEAKAGE OR SEAL FAILURE, FOR ANY REASON WHATSOEVER, WHICH MAY OCCUR AT ANY TIME AFTER EITHER THE FIRST ACCEPTANCE OF AN INSTALLATION OR A FIRST PRESSURE TEST ACCEPTANCE, WHICHEVER OCCURS FIRST. EITHER VERBAL JOBSITE APPROVAL OR SIGNATURES ON KOPPL PIPELINE SERVICES, INC'S FIELD WORK DOCUMENTS CONSTITUTE ACCEPTANCE.

MISCELLANEOUS

(1). ALL DOCUMENTATION SUBJECT TO CORRECTION OF STENOGRAPHIC ERRORS. (2). A FIELD REPRESENTATIVE MAY ASSIST YOU, HOWEVER THAT REPRESENTATIVE HAS NO AUTHORITY TO BIND KOPPL PIPELINE SERVICES, INC IN ANY MODIFICATION OF THIS AGREEMENT. KOPPL PIPELINE SERVICES, INC SHALL NOT BE HELD RESPONSIBLE FOR ANY INSTRUCTIONS OR TECHNICAL ADVICE IN CONNECTION WITH THE DESIGN AND/OR USE OF MATERIAL HEREUNDER. (3). KOPPL PIPELINE SERVICES, INC MAY REFER TO AND USE VARIOUS GENERALLY ACCEPTED CODES AND FORMULAS FOR DESIGNS. THIS IN NO WAY INDICATES OUR APPROVAL OR AGREEMENT TO SUCH CODES OR FORMULAS. CITING ANY CODE, FORMULA, OR STANDARD IN NO WAY IMPLIES SUITABILITY OR USABILITY OF ANY PRODUCT FOR ANY SPECIFIC APPLICATION. (4). THIS AGREEMENT SHALL BE BINDING UPON AND INURE TO THE BENEFIT OF THE RESPECTIVE HEIRS, EXECUTORS, ADMINISTRATORS, RECEIVERS, LEGAL REPRESENTATIVES, SUCCESSORS AND ASSIGNS OF THE PARTIES HERETO. (5). ALL CHANGES IN THE THIS AGREEMENT/ORDER MUST BE IN WRITING, SHOWING THE ORIGINAL ORDER NUMBER AND THE CHANGE ORDER NUMBER. ALL COSTS FOR THE CHANGES IN THE ORDER WILL BE AT YOUR EXPENSE, SUBJECT TO THE TERMS AND CONDITIONS HEREIN. (6). INVOICING TO YOU FROM KOPPL PIPELINE SERVICES, INC WILL OCCUR AS SOON AS POSSIBLE AFTER THE DATE OF SHIPMENT OF OUR PRODUCT TO YOUR SITE OR REPRESENTATIVE, OR THE DATE OF ACCEPTANCE BY YOUR REPRESENTATIVE, WHICHEVER IS EARLIER, AND PAYMENT SHALL BE DUE PER THE TERMS OF OUR QUOTATION (BUT NOT LONGER THAN 30 DAYS AFTER DATE OF INVOICE) REGARDLESS WHETHER OR NOT ACTUAL SHIPMENT HAS BEEN MADE, UNLESS SUCH LACK OF SHIPMENT IS THE FAULT OF KOPPL PIPELINE SERVICES, INC'S FAILURE TO ALLOW SUCH SHIPMENT OR TO FOLLOW OUR STANDARD SHIPPING PROCEDURES. FAILURE OF YOU TO PROVIDE SHIPPING INSTRUCTIONS OR TO AUTHORIZE SHIPPING SHALL NOT BE VALID REASON FOR YOU TO DELAY OR REFUSE PAYMENT. (7). AFTER OUR DATE OF INVOICE, IF WITHIN 30 DAYS WE HAVE NOT RECEIVED AUTHORIZATION OR WORKABLE INSTRUCTIONS TO SHIP, A STORAGE FEE, IN MONTHLY INCREMENTS EQUAL TO 2.75% OF THE INVOICE TOTAL, SHALL BE ASSESSED TO YOU AND PAYABLE BY YOU WITHIN 30 DAYS. FAILURE OF YOU TO PAY THIS STORAGE FEE ON TIME OR STORAGE WHICH LASTS LONGER THAN 12 MONTHS SHALL BE CONSIDERED TO BE ABANDONMENT BY YOU OF THE PRODUCT AND KOPPL PIPELINE SERVICES, INC SHALL BE FREE TO SELL OR OTHERWISE DISPOSE OF THE STORED ITEMS. SUCH ACTIVITY IN NO WAY RELIEVES YOU OF YOUR OBLIGATION TO PAY FOR THE ITEM(S) IN QUESTION UNDER THE TERMS OF THIS AGREEMENT.

WARNING

THE USE OR APPLICATION OF ANY KOPPL PIPELINE SERVICES, INC PRODUCT OR MATERIAL SOLD BY KOPPL PIPELINE SERVICES, INC IS STRICTLY AND COMPLETELY AT YOUR OWN RISK. NAMES OF PRODUCTS OR VERBAL OR PRINTED APPLICATION AND USAGE SUGGESTIONS ARE NOT TO BE CONSTRUED OR ASSUMED TO BE SAFE OR WORKABLE IN YOUR SITUATION. READ AND UNDERSTAND ALL SAFETY INSTRUCTION. EXPERIMENT FIRST, AT YOUR OWN RISK AND EXPENSE, BEFORE APPLYING OR USING ANY PRODUCT. MANY PRODUCTS HAVE HAZARDOUS, DANGEROUS OR TOXIC APPLICATION CHARACTERISTICS.



I have read the above additional references:

Signature: _____

Date: _____

McFadden Electric, LLC

TECL#36605

Estimate

Project: CoLV Park - Volleyball Lighting

Project Address

City of La Vernia Park

DATE

Scope of Work:

2/24/23

Restoration of volley ball lighting. Upgrading lighting to 400W LED fixtures.

ESTIMATE VALID TO

3/24/23

ITEMS	DESCRIPTION	AMOUNT
Volleyball Light Fixture Replacement	Installation of (12) 400W LED light fixtures replacing existing pole mounted light fixtures above volleyball courts.	\$6,500.00
Adjacent Playground Light Fixture Replacement	Installation of (6) 400W LED light fixtures replacing existing pole mounted light fixtures above volleyball courts. <i>Priced as an alt addition to SOW.</i>	\$2,700.00
Volleyball Lighting Timed Controls	Consolidation of all volleyball lighting to existing timed lighting control panel. Contingent on feild conditions.	\$500.00
Boom Lift Rental Volleyball Lighting ONLY	Delivery, rental and removal of 40' boom lift.	\$1,500.00
Boom Lift Rental Volleyball Lighting & Adjacent Park	Delivery, rental and removal of 40' boom lift.	\$2,000.00

NOTES:

Estimate valid for 30 days. Estimate includes/is limmited to the work described within. Additional work outside of that described, or outside of reasonable expectations will result in a change order.

McFadden Electric, LLC

TECL#36605

Estimate

Project: CoLV Park - Carnival Power

Project Address

City of La Vernia Park

DATE

Scope of Work:

2/24/23

Installation of 200A new meterloop, 200A underground service, power rack and receptacles as seen listed in the description below.

ESTIMATE VALID TO

3/24/23

ITEMS	DESCRIPTION	AMOUNT
200A Meterloop with Disconnect	Installation of 200A over head meterloop mounted to GVEC provided pole.	\$2,600.00
200A UG Service	Installation of 200A UG service. (Service length below 125')	\$2,400.00
200A Power Rack	Installation of 200A power rack with 200A panel.	\$1,750.00
Receptacles	Installation of the following receptacles as listed; (2) Nema14-50P, (2) Nema L14-30P & (1) 120V GFCI.	\$1,200.00

NOTES:

Estimate valid for 30 days. Estimate includes/is limited to the work described within. Additional work outside of that described, or outside of reasonable expectations will result in a change order.

TOTAL

\$7,950.00

CITY OF LA VERNIA
COST FOR SERVICES FEE SCHEDULE

October 1, 2022 through September 30th, 2023

DESCRIPTION	Fees
I. ADMINISTRATIVE FEES	
Convenience Fee	
Credit Card Payment over Phone	3.25%
In Person	3.25%
Online	3.25%
Notary Fees	
Notary (City Resident)	No Fee
Notary (Non-Resident)	\$6.00
Solicitor/Peddler Permit	\$100.00
Records Request	
Certified Copy - Each	\$5.00
Compact Disc	\$5.00
Maps	Actual
Miscellaneous Supplies	Actual
Nonstandard-size Copy	Actual
Other Electronic Media	\$10.00
Oversize Paper Copy (11x17)	\$0.50
Postage & Shipping Charge	Actual
Standard Paper Copy	\$0.10
<i>No sales tax shall be applied to copies of public information</i>	
Return Check Fee	\$30.00
III. BUILDING DEPARTMENT	
Administrative, Plan Review and Inspections are built into building permit Commercial and Residential	
Certificate of Occupancy	
Residential	\$50.00
Commercial	\$75.00
<i>(Failure to obtain will result in double fee)</i>	
Construction beginning without Permit, pay	Double Permit Fee
Construction - Commercial	
Flatwork/Deck	Evaluation
Accessory Building	Evaluation
Patio/Patio Cover	Evaluation
Roof Replacement	\$10.00
Foundation Repair	Evaluation
Fence (Replacing)	\$0.00
Fence (New)	\$25.00
Siding (all exterior finishes)	Evaluation
Temporary Building or Structure	Evaluation
Construction - Residential	
Single Family Dwelling	\$0.58
Flatwork/Deck	\$0.58
Accessory Building	\$0.58
Patio/Patio Cover	\$25.00
Roof Replacement	\$0.78
Foundation Repair	\$0.58
Fence	\$100.00
Fence with Inspection	\$100.00
Swimming Pool (in-ground)	
< 50,000	\$450.00
50,001 - 80,000	\$550.00
> 80,001	\$650.00
Commercial Pool	BV Fee +\$100
Swimming Pool (above ground)	\$100.00

Contractor Registration			
All Contractors (annual)		\$100.00	
Plumbers/Electrical		No Charge	
Demolition Fee			
Residential		\$75.00	
Commercial		\$150.00	
Electrical Permit			
Residential		based on sq. ft.	
Commercial		based on valuation	
Fire Protection			
Initial Inspection		No Charge	
Re-Inspection Fee		\$75.00	
Rescheduling Fee		\$75.00	
Alternative Fire Protection System		\$250.00	
Fire / Smoke Damper		\$2.00 each	
Fire Alarm System		\$200 + \$0.50 / initiating or signaling device	
Fire Sprinkler System		\$200.00 + \$0.50 / sprinkler head	
Fire Suppression System Installation		\$100.00	
Flammable or Combustible Liquid Tanks		\$150 each review	
Smoke Control System		\$175.00	
Spray Booth System		\$250.00	
System Retesting Fee		\$75.00	
Underground Fire System		\$200.00	
Vent / Hood Suppression System		\$75.00	
After Hours Fee (beyond the hours of 8 AM - 5 PM)		\$60 per hour	
Irrigation Permit			
Residential w/ backflow		\$250.00	
Commercial w/ backflow		\$300.00	
Mechanical Permit			
Residential			
Duct Change Out			
New Furnace			
New Coil/Condensor/Heat Pump			
New Construction		based on sq. ft.	
Commercial			
Mechanical Repair / Replacement			
New Construction		based on valuation	
Plumbing Permit			
Residential			
Water Heater	\$		125.00
Water Softener	\$		125.00
Commercial			
Plumbing Repair / Replacement		based on valuation	
New Construction		based on valuation	
Re-Inspections/Additional Fees			
Residential/Commercial - each failure per trade			
1st Failure		\$75	
* \$100.00 under slab			
2nd Failure		\$100	
* \$150.00 under slab			
Each additional		\$200.00	
Proceeding without the Proper Inspection			\$150.00 + failure fee
Refunds:			
Building and Trade Permit Refunds			Minus Plan Review Fee
(no refund if work began or if permit expired)			
Signs			
Wall		\$100.00	
Roof		\$100.00	
Pole / Pylon		\$100.00	
Monument		\$100.00	
Banner		\$50.00	
Electronic		\$100.00	
Billboard (Annual Renewal)		\$100.00	
Changeable Copy		\$50.00	
Poster Enclosure		\$100.00	
Repairs with Like Size / Content		No Charge	

ATTACHMENT A
SCOPE OF SERVICES

Fire Services Plan Review

Commercial, Multi-Family and Single Family Fire Sprinkler System Plan Review, Commercial Fire Alarm Plan Review, Commercial Underground Fire Sprinkler System Plan Review, Commercial Alternative Fire Extinguishing Systems (includes Kitchen Fire Suppression System, Clean Agent Systems, and CO2 Systems) Plan Review and Commercial Above and Below Ground Fuel Storage Tank Plan Review shall be conducted as required by the Jurisdiction's Fire Code, and other provided code related documents, as approved by the Jurisdiction. Applicants will be notified of Plan Review Comments and are responsible for addressing comments to the satisfaction of the Jurisdiction. The Jurisdiction has final interpretive authority over all plans and specifications. Permits are issued by the Jurisdiction. The State of Texas requires the design of Underground Fire Sprinkler Supply Line plans to be performed by a State of Texas Licensed Professional Engineer or a Licensed Fire Sprinkler RME-G.

Fire Services Inspections

Commercial, Multi-Family and Single Family Fire Sprinkler System Inspection, Commercial Fire Alarm Inspection, Commercial Underground Fire Sprinkler System Inspection, Commercial Alternative Fire Extinguishing Systems (includes Kitchen Fire Suppression System, Clean Agent Systems, and CO2 Systems) Inspection, Commercial Above and Below Ground Fuel Storage Tank Inspection and Commercial Fire Certificate of Occupancy Inspection services shall be conducted as required by the Jurisdiction's Fire Code. Any violations of the Jurisdiction's codes or concealment of any work prior to approval by BVNA will be reported to the Building Official of the Jurisdiction. The Building Official of the Jurisdiction is the final interpretive authority. The State of Texas requires the installation of Underground Fire Sprinkler Supply Line plans to be performed by a State of Texas Licensed Underground Fire Sprinkler RME-U.

Annual Fire Safety Inspections

Annual Fire Safety Inspections will be conducted in accordance with the Jurisdiction's Fire Code for commercial establishments and public buildings subject to an annual operation permit.

Fire Code Plan Review Services and Inspection Services

Site and building Plan Review and Inspection services shall be conducted as required by the Jurisdiction's Fire Code. Any violations of the Jurisdiction's codes or concealment of any work prior to approval by BVNA will be reported to the Building Official of the Jurisdiction. The Building Official of the Jurisdiction is the final interpretive authority.

**ATTACHMENT B
FEE SCHEDULE**

Single Family Residential Fire Services

Fire Code Plan Review Services (residential fire sprinkler)	\$175.00
Fire Code Inspection Services (residential fire sprinkler)	\$400.00

**Fire Code Plan Review Services - Commercial and Multi-Family construction
(Fire Alarm System & Fire Sprinkler System)**

Construction Valuation of Project	Fee, Each System
Less than \$6,250	\$200.00
\$6,250 to \$250,000	\$300.00
\$251,000 to \$500,000	\$425.00
\$501,000 to \$1,000,000	\$550.00
\$1,001,000 to \$3,000,000	\$800.00
\$3,001,000 to \$6,000,000	\$1,200.00
\$6,000,000 and up	\$1,200.00 plus \$0.38 for each additional \$1,000.00

**Fire Code Inspection Services - Commercial and Multi-Family construction
(Fire Alarm System & Fire Sprinkler System)**

Construction Valuation of Project	Fee, Each System
Less than \$6,250	\$300.00
\$6,250 to \$250,000	\$425.00
\$251,000 to \$500,000	\$525.00
\$501,000 to \$1,000,000	\$675.00
\$1,001,000 to \$3,000,000	\$950.00
\$3,001,000 to \$6,000,000	\$1,425.00
\$6,000,000 and up	\$1,425.00 plus \$0.38 for each additional \$1,000.00

Valuation is based on construction valuation for project

Fire Underground

Fire Code Plan Review	\$200.00
Fire Code Plan Inspection	\$250.00

Fire Extinguisher Suppression System

Per permit, one Inspection	\$450.00
Each re-inspection	\$100.00

Fire Certificate of Occupancy Inspections

Fire Certificate of Occupancy inspections * Minimum one hour per inspection	\$150.00
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Annual Fire Safety Inspections

Day Care, Foster Home, Commercial Business (each inspection and re-inspection per location)	\$100.00
Nursing Home / Assisted Living / School (each inspection and re-inspection per location)	\$250.00

Underground / Aboveground Fuel Storage Tanks

Fire Code Plan Review	\$350.00
Fire Code Inspection	\$450.00

Site Plan

Fire Code Plan Review	\$250.00
Fire Code Plan Inspection	\$250.00

The construction valuation is determined by the greater of the declared valuation of the project or the valuation calculated using the International Code Council Building Valuation Data table, first update of each calendar year.

Example:

Square Foot Construction Costs

Group (2012 International Building Code)	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB
B Business	179.29	172.71	166.96	158.70	144.63	139.20	152.43	126.93	121.32

The Square Foot Construction Cost does not include the price of the land on which the building is built. The Square Foot Construction Cost takes into account everything from foundation work to the roof structure and coverings but does not include the price of the land. The cost of the land does not affect the cost of related code enforcement activities and is not included in the Square Foot Construction Cost.

New Building
 Group B occupancy
 Type VB construction
 10,000 square feet total building area
 Declared construction valuation \$1,100,000.

Calculated construction valuation - 10,000 square feet X \$121.32 per square foot = \$1,213,200.

The calculated construction valuation is greater than the declared construction valuation so \$1,213,200 is used to calculate the Bureau Veritas fee for the project.

* Note: BVNA fees do not include any taxes, licensing or other fees imposed by governmental or outside agencies.



Austin • Brownsville • Corpus Christi • Dallas • Edinburg • Ft Worth • Laredo • Longview • Pflugerville • San Antonio • Victoria • Waco

Quote No: 3116449872-Mobile

Quote Date: February 16th, 2023

Quote Expires: March 16th, 2023

Attn: Joshua De La Zerda
Re: City of La Vernia Request – Mobile

Dear Joshua,

We are pleased to submit the following confirmation of our quote. Holt Power Systems proposes to furnish this equipment & services at the attached quoted price.

Please review for compliance with discussions and site visits regarding this project, and advise as to any changes required.

Thank you for the opportunity of quoting this project. Holt Power Systems remains at your disposal for any additional information or assistance that you may require.

Sincerely yours,

Ryan Stoughton

Ryan Stoughton
Power Systems Sales
5665 SE Loop 410
San Antonio, TX 78222-3903
Cell: 949.394.1038
ryan.stoughton@holtcat.com

GENSET 1 – XQ125

Quantity	Feature Description
1	PRIME POWER
1	EPA/CARB TIER 4F EMISSION CERT
1	XQ125
1	480V 60 Hz
1	125C TEMP RISE OVER 40C AMB
1	STANDARD ALTERNATOR
1	EMCP4.2B CONTROL PANEL
1	ENGLISH INSTRUCTION LANGUAGE
1	EMERGENCY STANDBY POWER
1	STANDARD GOVERNOR
1	DFA CONTRACT NUMBER
1	3POLE CB
1	STANDARD BASE
1	TRAILER ELECTRIC BRAKES
1	HITCH PINTLE
1	STANDARD ENCLOSURE
1	STANDARD RADIATOR
1	STANDARD MUFFLER
1	INTEGRATED VOLTAGE REGULATOR
1	ALT SPACE HEATER
1	WET BATTERY (B1W)
1	BATTERY CHARGER UL10A 120VAC
1	TWIST LOCK RECEPTABLES (X3)
1	STD Connection Group
1	JACKET WATER HTR XQ35/60/125BM
1	STANDARD TEST REPORT

Accessories & Services Included:

- Delivery to jobsite (TX)
- O & M and Parts manuals
- Start-Up
- Soft copy Submittals
 - Hard copy submittals can be provided upon request

Customer pricing (per unit):

Genset Pricing \$88,002.41

Local, state, sales or TERP taxes, which may be applicable, are not included

Accessories & Services NOT Included:

- Factory Witness Testing (not specified)
- Generator Load Side Cable Lugs
- Infrared Scanning
- Coordination / Arc Flash Studies and Labels
- Independent Testing Agency
- NETA Testing
- Construction and Fuel Tank permits and/or registrations
- Architectural/Engineering Drawings
- Rental Generator (additional rates apply)
- Protection from damage after delivery
- Cleaning and/or repairs from damage done by others after delivery
- Installation of equipment shipped loose (Exhaust and Fuel Tank accessories)
- Fuel for startup and testing

Notes, Clarifications and Exceptions:

- No drawings or specifications provided
- Please note that this proposal is based on discussions and the information provided. If additional information or written specifications become available please notify us so HOLT can modify this proposal accordingly. If any additional equipment or services are required HOLT will re-quote accordingly.

-HOLT POWER SYSTEMS TERMS & CONDITIONS-**Pricing**

- This Proposal is valid for 30 days from the date of proposal unless specifically noted otherwise.

Taxes & Permits

- This Proposal excludes any local, state and TERP applicable sales taxes, permits and licensing. Taxes, unless otherwise stated are not included in our Proposal. Note that a 1.5% additional charge is required by the state of Texas for all stationary engine equipment due to emission restrictions. This is in addition to any state and local taxes that may be required. No permits are included in this proposal unless specified in the preceding proposal.

Lead Times

- Standard delivery of proposed Caterpillar Generator Set (if applicable) to jobsite will be confirmed after receipt of order and submittals are approved and credit terms are agreed.
- Automatic transfer switches (if applicable) are quoted to jobsite in approximately 6-8 weeks after receipt of order and approved submittals and written release of equipment is received.
- The quoted lead-times are standard from the factory at the time of this quotation. In some cases lead-times maybe able to be improved to assist in customer needs. Please call and inquire about possible improved lead-times.

- Note: The Caterpillar factory has mandatory factory shutdowns for two weeks in December/January and one week in July. The length of those shutdowns will extend lead-times on orders entered at those times. Orders, which include non-standard features, may require additional time before shipment. Consult with your Caterpillar dealer at the time of order.

Fuel Tank

- Changes occur at the municipal level in regard to fire code requirements. Unless otherwise stated within the body of this quotation, the fuel tank included is as specified by the written specifications of this project (if specifications were supplied at the time of quotation). The specifications may be in conflict with City Fire Codes for the location of the project. Responsibility for local code compliance is with the specifying engineer and those responsible for the permits for the project.

Special Notes

- It is the responsibility of the customer to verify the voltage, number of poles in ATS, terminal conductor sizes and other Bill of Material items quoted above as compared to the requirements of this project. Lugs for terminations above 1200A are not included.

Payment Terms

- Payment due in full Net 30 after delivery with approved Holt credit or COD at time of shipment.
- In cases where retainage is required, a maximum of 10% retainage will be allowed. The balance of retainage is due after startup-up/ commissioning services of equipment provided by Holt Cat is completed.
- Sales tax will be added to invoice. Resale tax certificate must be on file with the Holt credit department for tax-exempt sales.

Warranty

- Caterpillar's standard two (2) year warranty applies for standby applications. Standard manufacturer's warranty applies to all non-Caterpillar equipment. Copies of warranty statements are available upon request.

Cancellation

- There will be a minimum 25% cancellation fee for orders cancelled, once placed and accepted by Holt Power Systems. Cost of custom components, completed fabrication, or any other work performed at the time of cancellation will be added to the cancellation fee. If all material have been acquired the cancellation fees will be 100%. Caterpillar content, 14 days after orders placed will be 100% of the order. Written notice of cancellation is required.

General Clarifications

- Unless stated otherwise in this proposal, service and/or maintenance for this equipment are not included. HPS product support service group can provide a quote to the end user of this equipment for those services under a separate proposal.

- Third party electrical testing and certifications, seismic calculations, coordination studies, stamped engineering calculations, emissions testing, NETA, infrared scanning, meg-testing or other services and material not specifically included in the preceding quotation, is not included in this proposal.
- Holt Power Systems reserves the right to correct any errors or omissions.
- Holt Power Systems standard terms and conditions are included in the quotation and hereby become part of this quotation. These same terms need to be noted on any purchase order received by Holt Power Systems.

Testing & Commissioning

- If included in the proposal, all on-site startup/ commissioning, testing and training will be performed Monday through Friday during normal business hours and excluding nights, weekends, or holidays unless agreed otherwise in writing. Additional charges may be added for work requested to be done outside HPS’s standard business hours, on weekends, or holiday. For those instances, standard overtime rates will apply. All permits are to be by others.

Submittals

- An order for the equipment covered by this proposal will be accepted on a “Hold for Submittal Release” basis. The order will not be released and scheduled for production until written approval to proceed is received in HPS’s office.

Authorization:

I, _____ (name) accept the above terms and conditions on behalf of _____ (printed company name) and authorize Holt Cat to order the equipment detailed in this Proposal as per approved submittals and as described in the above Proposal.

Accepted By:

Authorized Signature Date

Printed Name & Title

Purchase Order # or Job Name Reference

Thank you for the opportunity of quoting this project! Should you require additional assistance or additional information, don't hesitate to contact me.

Sincerely yours,

Ryan Stoughton
Power Systems Sales
5665 SE Loop 410
San Antonio, TX 78222-3903
Cell: 949.394.1038
ryan.stoughton@holtcat.com

RESOLUTION NO. R030923-01

A RESOLUTION OF THE CITY OF LA VERNIA, TEXAS TO CONTRIBUTE MATCHING FUNDS TO THE FLORESVILLE ELECTRIC LIGHT AND POWER SYSTEM FOR THE 2023 SUMMER YOUTH PROGRAM

WHEREAS, the La Vernia City Council has determined that a need exists to promote summer youth activities to engage the youth of the community in positive summer activities; and

WHEREAS, the City Council supports the Floresville Electric Lighting and Power System (FELPS) summer youth program that promotes summer youth activities in the five cities within Wilson County; and

WHEREAS, the FELPS bases the funds for the summer youth programs on the number of FELPS electric meters within the City of La Vernia; and

WHEREAS, the City Council has agreed to match the funds provided by FELPS for summer youth programs within the City of La Vernia; and

WHEREAS, the City Council has determined that this Resolution is necessary to provide the matching funds for the FELPS supported summer youth programs.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF LA VERNIA, TEXAS:

SECTION 1

The City Council will match the FELPS summer youth funds for 423 electric meters within the City of La Vernia at a rate of two dollars (\$2.00) per electric meter for a total one-time donation of \$846.00 for the 2022 summer youth program.

PASSED AND ADOPTED this 9th day of March 2023.

Martin Poore, Mayor

ATTEST:

Lindsey Wheeler, City Secretary

FELPS

February 23, 2023

City of La Vernia
Attn: Mayor
P O Box 225
La Vernia, Texas 78121

Ref: 2023 Summer Youth Program

Dear Mayor,

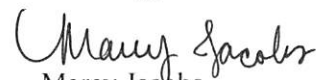
At the Regular February Board Meeting, the Floresville Electric Light and Power System's Board of Trustees approved the 2023 Summer Youth Program sponsored by Floresville Electric Light and Power System.

- 1.) Each city must participate in such a program and match the funds contributed by Floresville Electric Light and Power System. The annual sponsorship for 2023 will be up to \$2.00 per connected electric meter in the respective city. (Meter count at previous year end for the City of La Vernia was 423.)
- 2.) Each city must be participating in a Supervised Youth Program providing several different activities during the summer (day or night) for the youth of various ages.
Suggested activities:
 - a.) Little League
 - b.) Library Program
 - c.) Basketball Clinic
 - d.) Soccer
 - e.) etc.
- 3.) Each city participating in the Program must send in a request to Floresville Electric Light and Power System and state briefly what ages and type of activities their program is providing. Also, please provide the dollar amount per meter that will be matched.

Please let this letter serve as notification of the qualifications for the 2023 Summer Youth Program.

Your reply must be received by April 12, 2023.

Sincerely,


Marcy Jacobs
Chief Financial Officer

RESOLUTION NO. **R030923- 02**

WHEREAS, The City of La Vernia finds it in the best interest of the citizens of La Vernia, that the Body Cam 2023 Grant program be operated for the 2023 year; and

WHEREAS, The City of La Vernia agrees to provide applicable matching funds for the said project as required by the Body Cam 2023 Grant Program grant application; and

WHEREAS, The City of La Vernia agrees that in the event of loss or misuse of the Office of the Governor funds, The City of La Vernia assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, The City of La Vernia designates the City Administrator as the grantee’s authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that The City of La Vernia approves the submission of the grant application for Body Cam 2023 Grant program to the Office of the Governor.

Passed and Approved this 9th day of March 2023

Grant Number: 4780601

CITY OF LA VERNIA, TEXAS

Martin Poore, Mayor

ATTEST:

Lindsey Wheeler, City Secretary

APPROVED AS TO FORM:

City Attorney

RESOLUTION NO. R030923- 03

WHEREAS, The City of La Vernia finds it in the best interest of the citizens of La Vernia, that the Ballistic Shield upgrade Grant program be operated for the 2023 year; and

WHEREAS, The City of La Vernia agrees to provide applicable matching funds for the said project as required by the Ballistic Shield upgrade Grant Program grant application; and

WHEREAS, The City of La Vernia agrees that in the event of loss or misuse of the Office of the Governor funds, The City of La Vernia assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, The City of La Vernia designates the City Administrator as the grantee’s authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that The City of La Vernia approves the submission of the grant application for Ballistic Shield upgrade Grant program to the Office of the Governor.

Passed and Approved this 9th day of March 2023

Grant Number: 4780601

CITY OF LA VERNIA, TEXAS

Martin Poore, Mayor

ATTEST:

Lindsey Wheeler, City Secretary

APPROVED AS TO FORM:

City Attorney

ORDINANCE NO. 030923-03

AN ORDINANCE OF THE CITY OF LA VERNIA, TEXAS AMENDING LA VERNIA CODE OF ORDINANCES CHAPTER 30 SUBDIVISIONS, ARTICLE III. – GENERAL PLATTING PROCEDURES; SECTION 30-301.- OVERALL DEVELOPMENT CONCEPT.; PROVIDING FOR SEVERABILITY; AND AN EFFECTIVE DATE.

WHEREAS, Chapter 216 of the Vernon’s Local Government Code empowers a city to enact zoning regulations and provide for their administration, enforcement and amendment; and

WHEREAS, the City has previously deemed it necessary and desirable to adopt sign regulations to provide for the orderly development of property within the City in order to promote the public health, safety, morals and general welfare of the residents of the City, and

WHEREAS, the City of La Vernia Code or Ordinances Chapter 30 which constitutes the City’s Subdivision Ordinance requires a property to be developed in accordance with proper designations as defined by this ordinance; and

WHEREAS, the City Council and Planning and Zoning Commission of the City of La Vernia has met and discussed amending the above-mentioned sections of the Subdivision code; and

WHEREAS, the Planning and Zoning Commission of the City of La Vernia has recommended approval of the amendments to the Subdivision Regulations discussed in this ordinance and the proposed amendments are uniform and conforms to the plan and design of the City of La Vernia’s Subdivision Ordinance; and

WHEREAS, the City Council of the City of La Vernia believes the amendments will comply with the standards and purpose of the Subdivision Ordinance and are in the best interests of the public safety and the general welfare of the residents of the City of La Vernia;

NOW THEREFORE: BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LA VERNIA, TEXAS:

**Section 1.
Sign Regulations Amended.**

CHAPTER 26-101.1.- DEFINITIONS; of the City of La Vernia’s Code of Ordinances is hereby amended as reflected in the document attached hereto as **Exhibit “A”**.

CHAPTER 26-110.- PERMITTING REGULATIONS of the City of La Vernia’s Code of Ordinances is hereby amended as reflected in the document attached hereto as **Exhibit “B”**.

CHAPTER 26-111.- PROHIBITED SIGN TYPES of the City of La Vernia’s Code of Ordinances is hereby amended as reflected in the document attached hereto as **Exhibit “C”**.

**Section 2.
Severability**

If any section, subsection, paragraph, or sentence, clause, phrase, or word in this Ordinance, or application thereof, to any person or circumstance is held invalid such holding shall not affect the validity of the remaining portions of the same and the City Council hereby declares it would have passed such remaining portions despite such invalidity.

**Section 3
Cumulative**

This ordinance is cumulative of all other laws addressing land use regulations and any prohibitions and sanctions that may be imposed under other laws relating to the subjects covered hereunder.

**Section 4.
Effective Date**

This ordinance shall take effect immediately from and after its passage and publication as may be required by governing law.

PASSED, APPROVED, AND ADOPTED THIS 17TH DAY OF NOVEMBER 2022.

Martin Poore, Mayor
City of La Vernia

ATTEST:

Lindsey Wheeler, City Secretary
City of La Vernia

Exhibit "A"

Sec. 30-301. - Overall development concept.

(a) Prior to the submission of a master plan or plat, all commercial developments, and all residential developments consisting of more than two units, the applicant or representative is required to present their proposal to the city. This presentation will be given at a mandatory scheduled pre-development meeting, at which the City Administrator, building, and code enforcement departments, local first responding fire, EMS, and police personnel, health departments, and any other departments or representatives deemed necessary by the City Administrator will be present. At said meeting, comments and advice on the procedures, specifications, and standards required in the local ordinances will be discussed.

(b) All persons desiring to subdivide land within the area of jurisdiction of this chapter shall first prepare and submit to the commission, not less than ten working days prior to any meeting at which the plat is to be considered, the following information:

(1) Five black line or blue line copies of an overall development concept encompassing all land owned by the subdivider. The overall concept shall be in compliance with all applicable provisions of this chapter.

(2) Two black line or blue line prints of the preliminary plans for the furnishing of water, the installation of sanitary sewer facilities, and provisions for storm sewers and general drainage facilities. Topographic contours with intervals of not more than ten feet shall be shown.

(3) A letter of transmittal giving the name and address of the owner or agent and the person or firm who prepared the plat concept.

(4) A certificate or letter from a title guaranty company or from an attorney duly licensed to practice law in the state, certifying the following concerning title to the land:

a. A statement of records examined and date of examination;

b. Description of the property in question by metes and bounds;

c. Name of the fee owner as of the date of examination and the date, file number, and volume and page of the recording of the deed involved;

d. The name of any lien holder together with the date of filing and volume and page of such lien; and

e. A general description of any easements or fee strips granted, along with the file number, date of filing, and volume and page of recording.

(5) A nonrefundable check payable to the city in the amount as specified within the fee schedule.

(6) In cases where public streets, alleys, or easements are proposed to be platted across private easement or fee strips, a copy of the instrument establishing such private easement or fee strip shall be submitted. Where a private easement has no defined location, agreement on a defined easement must be reached before submission of final plat.

ORDINANCE NO. 030923-04

AN ORDINANCE OF THE CITY OF LA VERNIA, TEXAS, DECLARING UNOPPOSED CANDIDATES IN THE MAY 6, 2023, GENERAL CITY ELECTION, ELECTED TO OFFICE; CANCELING THE ELECTION; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the general city election was called for May 6, 2023, for the purpose of electing members to the City Council; and

WHEREAS, the City Secretary has certified in writing that there is no proposition on the ballot, that no person has made a declaration of write-in candidacy, and that each candidate on the ballot is unopposed for election to office; and

WHEREAS, the Secretary of State’s recommended first day that an election may be cancelled and all filing deadlines have passed; and

WHEREAS, under these circumstances, Subchapter C, Chapter 2, Election Code, authorizes the Board of Aldermen to declare the candidates elected to office and cancel the election.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LA VERNIA, TEXAS:

SECTION 1. The following candidates, who are unopposed in the May 6, 2023 general city election, are declared elected to office, and shall be issued certificates of election following the time the election would have been canvassed:

- Gary Gilbert, Councilman
- Garrett Rabel, Councilman

SECTION 2. The May 6, 2023 general city election is canceled, and the City Secretary is directed to cause a copy of this ordinance to be posted on Election Day at each polling place that would have been used in the election.

SECTION 3. It is declared to be the intent of the City Council that the phrases, clauses, sentences, paragraphs, and sections of this ordinance are severable, and if any phrase, clause, sentence, paragraph, or section of this ordinance is declared invalid by the judgment or decree of a court of competent jurisdiction, the invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs, or sections of this ordinance since the City Council would have enacted them without the invalid portion.

SECTION 4. This ordinance shall take effect upon its final passage, and it is so ordained.

PASSED AND APPROVED this, the 9th day of March, 2023.

Martin Poore, Mayor

ATTEST:

Lindsey Wheeler, City Secretary

AW12-1 Prescribed by Secretary of State Section 2.051 – 2.053, Texas Election Code 2/14

CERTIFICATION OF UNOPPOSED CANDIDATES FOR OTHER POLITICAL SUBDIVISIONS (NOT COUNTY)
CERTIFICACIÓN DE CANDIDATOS ÚNICOS PARA OTRAS SUBDIVISIONES POLITICAS (NO EL CONDADO)

To: Presiding Officer of Governing Body of the City of La Vernia

Al: Presidente de la entidad gobernante de la ciudad de La Vernia

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 6th 2023

Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección que se llevará a cabo el 6 de mayo de 2023

List offices and names of candidates:

Lista de cargos y nombres de los candidatos:

Councilmember

Miembro Del Consejo

(Gary Gilbert)

Councilmember

Miembro Del Consejo

(Garrett Rabel)

Signature (Firma)

Printed name (Nombre en letra de molde)

Title (Puesto)

Date of signing (Fecha de firma)

(Seal) (sello)

Date

2/21/2023

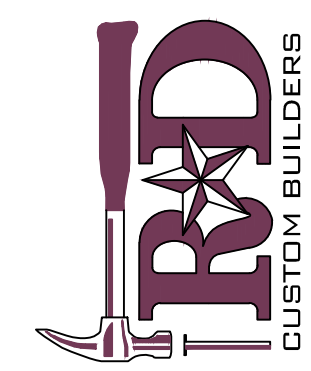
La Vernia City Hall
Address: Chihuahua St.
La Vernia, TX 78121

Living Sq.Ft.	New Slab area
1521	1521

	ORIG.BID AMT.	Allowances
Build Cost (Builders Risk Insurance, Engineer Foundation Plan, Framing Lumber, Framing Labor, Roofing, Exterior Facade, Plumbing, 1 HVAC Unit, Relocate 1 Unit, Electrical, Insulation, Drywall, Paint, Windows (single color), Interior & Exterior Doors and Trim, Trim Labor, Tile/Flooring Labor, Cleaning, Dumpster)	\$ 344,477.00	
Laminate,		\$ 1,000.00
Cabinets		\$ 4,004.00
Mirrors/Shower Glass,		\$ 200.00
Lighting Fixtures (Int./Ext.)		\$ 400.00
Plumbing Fixtures		\$ 1,750.00
Hardware		\$ 880.00
Wood Railing/Metal Ballusters		\$ 765.00
Oak Stair Treads		\$ 1,011.00
All Flooring Material		\$ 7,675.00
Total Allowances	\$ 17,685.00	
Total Build Cost	\$ 362,162.00	
Lot Cost		
Total cost	\$ 362,162.00	

*Foundation cost is based on a maximum of 36 inch beam depth, with 12 inches penetration into undisturbed soil, 5 inch slab deck and 2 foot slab exposure. Any other requirements by the engineer will be subject to change order fees.

*Homeowner is responsible for all utilities. Underground electrical and water supply to home from meter not included in price, to be determined on site.



ISSUE
PRELIMINARY

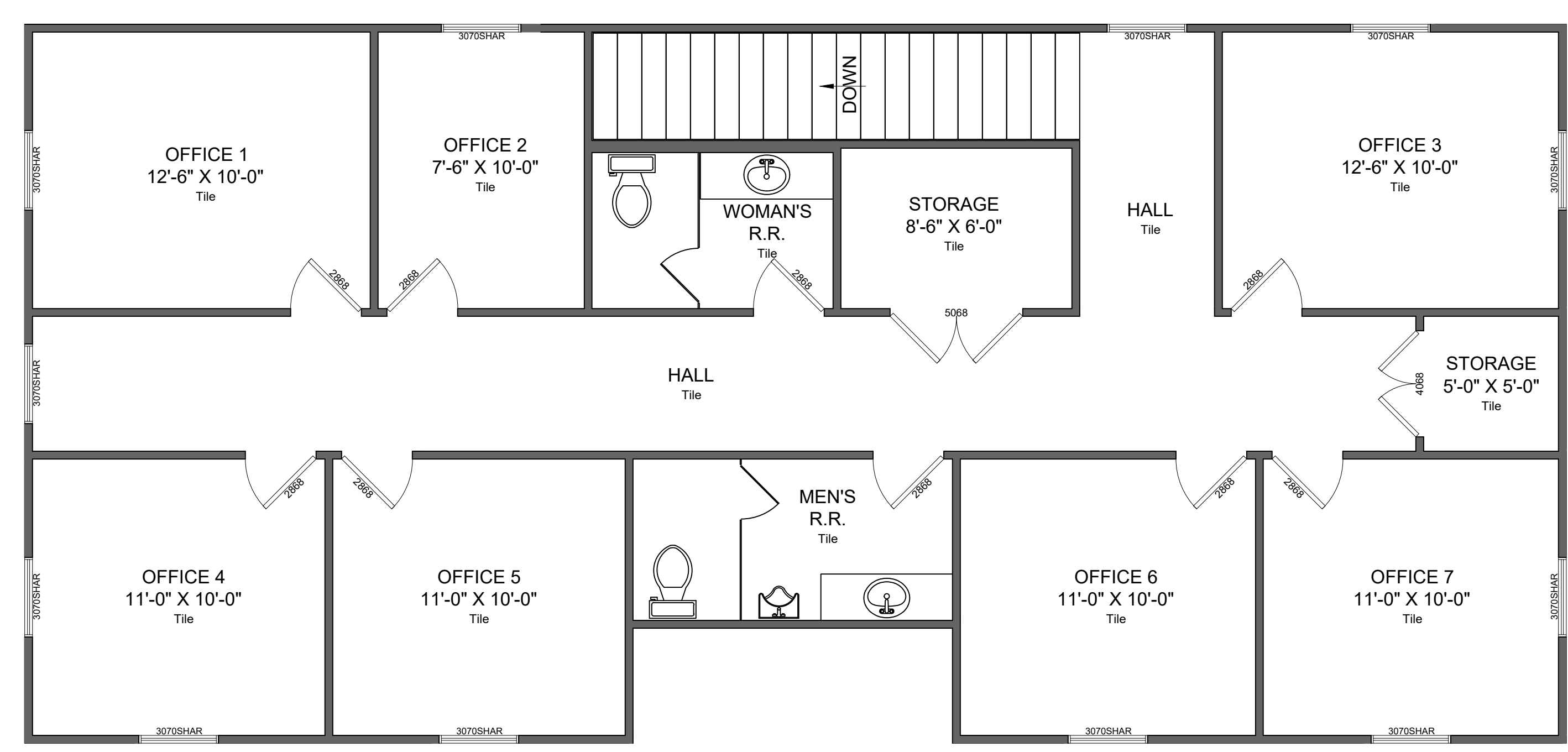
DATE
02 03 23

LA VERNIA CITY HALL

102 CHIHUAHUA ST
LA VERNIA, TEXAS

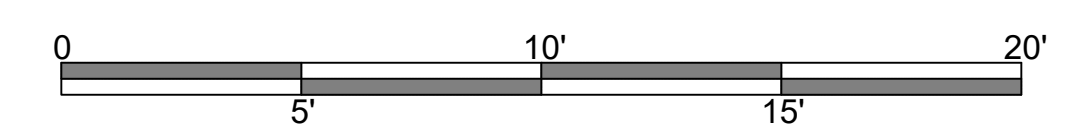
A-1

Square Footage	
Climate Controlled	1521 SQ. FT.



FLOOR PLAN

SCALE: 1/4" = 1'-0"



It is the sole responsibility of the sub contractor or trade specialist to report any discrepancies on these documents to the General Contractor prior to commencement of their work. These Construction documents are site specific and shall not be constructed on another lot and shall not be reproduced without the written permission from R and D Custom Builders