



*Every drop counts!*

Board Meeting  
&  
Workshop

Clearwater Underground Water Conservation District  
700 Kennedy Court  
Belton, Texas

Wednesday  
September 14, 2022  
1:30 p.m.

**Clearwater Underground Water Conservation District  
Board Members**

**Leland Gersbach, Director Pct. 1  
President**

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**Gary Young, Director Pct. 2  
Secretary**

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**Jody Williams, Director Pct. 3**

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**Scott Brooks, Director Pct. 4**

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**David Cole, Director At-Large  
Vice President**

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# Agenda

**NOTICE OF THE MEETING OF THE  
CLEARWATER UNDERGROUND WATER CONSERVATION DISTRICT  
September 14, 2022**

Notice is hereby given that the above-named Board will hold a Workshop and Board meeting on Wednesday, September 14, 2022, beginning at 1:30 p.m., in the Clearwater UWCD Board Room located at 700 Kennedy Court, Belton, Texas. The following items of business will be discussed<sup>1</sup>.

**Workshop:**

1. Receive update related to GMA8 DFC determination, per TWC section 36.108, and plans for the next round.
2. Receive update related to the 2022 Bell County Water Symposium.

**Board Meeting:**

1. Invocation and Pledge of Allegiance.
2. Public comment.<sup>2</sup>
3. Approve minutes of the August 25, 2022, Board meeting.
4. Discuss, consider, and take appropriate action, if necessary, to accept the monthly Financial Report for August (FY22) as presented.
5. Discuss, consider, and take appropriate action, if necessary, to accept the monthly Investment Fund account report for August (FY22) as presented.
6. Discuss, consider, and take appropriate action, if necessary, to approve the FY22 line-item budget amendments as requested.
7. Discuss, consider, and take appropriate action, if necessary, to cancel the November 8th General Election for Directors representing Precinct 2, Precinct 4, and At-Large.
8. Hold Public Hearing related to proposed changes to the District Rules:
  - a) Discuss, consider, take appropriate action, if necessary, to hold a public hearing to receive input on proposed amendments to the District's rules intended to (1) define additional terms; (2) clarify methods for filing and serving documents with the District; (3) allow the District to issue operating permits according to Aquifer Management Zone-specific rules; (4) revise the Standard Provisions incorporated into permits issued by the District; (5) revise the process for submitting meter readings to the District; (6) require meters to be installed in accordance with manufacturer's specifications; (7) refine permitting requirements for exploratory wells; (8) refine the spacing requirements for certain exempt wells; (9) clarify language regarding historic and existing use permits; (10) clarify drilling and/or operating permits requirements; (11) incorporate a process for complying with Bell County Subdivision Regulations; (12) require Well Completion Reports for certain operating permit applications; (13) establish five Management Zones within the boundaries of the District; (14) clarify rules regarding the commingling of injurious water and fresh water and the re-completion of wells pursuant to 16 Texas Administrative Code Chapter 76; (15) establish minimum spacing, column pipe size, tract size, and property line setback requirements by Aquifer Management Zone; (16) provides criteria for granting exceptions to the minimum spacing, column pipe size, tract size, and property line setback requirements for each Aquifer Management Zone; and (17) other non-substantive formatting and grammatical revisions.
9. General Manager's Report concerning office management and staffing related to District Management Plan<sup>3</sup>.
10. Receive monthly report and possible consideration and Board action on the following:<sup>3</sup>
  - a) Drought Status Reports, b) Education Outreach Update, c) Monitoring Wells, d) Rainfall Report, e) Well Registration Update, f) Aquifer Status Report & Non-Exempt Monthly Well Production Reports
11. Director comments and reports<sup>3</sup>.
12. Discuss agenda items for the next meeting.
13. Set time and place for the next meeting
14. Adjourn.

Dated the 9th day of September 2022.

Leland Gersbach, Board President

By:   
Dirk Aaron, Asst. Secretary

Agenda items may be considered, deliberated, and/or acted upon in a different order than set forth above. CUWCD is committed to compliance with the Americans with Disabilities Act (ADA). Reasonable accommodations and equal opportunity for effective communications will be provided upon request. Please contact CUWCD's office at 254-933-0120 at least 24 hours in advance if accommodation is needed.

<sup>1</sup> During the meeting, the Board reserves the right to go into executive session for any of the purposes authorized under Chapter 551 of the Texas Government Code, for any item on the above agenda, or as otherwise authorized by law.

<sup>2</sup> Please limit comments to 3 minutes. The Board is not allowed to take action on any subject presented that is not on the agenda, nor is the Board required to provide a response. Any substantive consideration and action by the Board will be conducted under a specific item on a future agenda.

<sup>3</sup> No formal action will be taken by the Board on these agenda items. These items are on the agenda to provide CUWCD's staff, Stakeholder Committees, and Directors with an opportunity to bring to the public's and each other's attention important activities and issues pertinent to the management of groundwater within the District, including, but not limited to, current events in the District involving groundwater, wells, or CUWCD permittees, state or regional developments related to water management, and activities of the staff, and Directors. Substantive deliberation and formal action on any of these issues will be conducted pursuant to a specific item on a future agenda.

**Minutes - Item #3**

**Clearwater Underground Water Conservation District Meeting**  
**700 Kennedy Court**  
**Belton, TX**  
**Wednesday, August 25, 2022**  
**Minutes**

The Clearwater Underground Water Conservation District (CUWCD) held a Workshop at 10:00 a.m. and the Regular Board meeting at 1:30 p.m. on Wednesday, August 25, 2022, at the Clearwater UWCD Building, located at 700 Kennedy Court, Belton, Texas.

**Board Members Present:**

Leland Gersbach, President, Pct 1  
David Cole, Vice President, At Large  
Gary Young, Secretary, Pct 2  
Jody Williams, Director, Pct 3  
Scott Brooks, Director, Pct 4

**Absent:**

**Staff:**

Dirk Aaron, General Manager  
Shelly Chapman, Admin Manager

**Guest:**

Brad Eckhart – Former Intern	Paige Eckhart	Dawn Eckhart
Bill Schumann – County Commissioner	Cole Ruiz – Lloyd Gosselink	Peter DiLillo

**Workshop convened with President, Leland Gersbach, at 1:30 p.m.**

**Workshop Item #1: Discuss and review the District drought designation related to water levels and spring-flow measurements.**

Dirk commented that he had been invited to speak on the drought designation at the Bell County Commissioner’s Court. Dirk presented his presentation to the Board and discussed the factors of the drought designation.

**Workshop Item #2: Receive presentation from Bradford Eckhart, TAMU Law School Summer Intern, related to his assigned tasks and duties.**

Brad Eckhart gave a brief recap of the projects he worked on during his summer internship with the District.

**Workshop closed and Regular Board Meeting reconvened with President, Leland Gersbach, at 2:14 p.m.**

**1. Invocation and Pledge of Allegiance.**

Vice President, David Cole, gave the invocation.  
Secretary, Gary Young, led the Pledge of Allegiance.

**2. Public Comment.**

None.

**3. Approve minutes of the August 10, 2022, Board meeting.**

Board members received the minutes of the August 10, 2022, Board meeting and workshop in their Board packet to review prior to the meeting.

Secretary, Gary Young, moved to approve the minutes of August 10, 2022, Board meeting and Workshop. Vice President, David Cole, seconded the motion.

**Motion carried 5-0.**

**4. Hold Public Hearing on the proposed tax rate for tax year 2022.**

Leland opened the Public Hearing on the proposed tax rate for public comments. Bell County Commissioner, Bill Schumann signed up to make a public comment. Bill commented that there was discussion at the last board meeting about holding fast to the “no new revenue” tax rate. He encouraged the Board, from a public standpoint, to not be afraid to set the tax rate at the higher “voter approval rate.” He noted that the dollar amount would be insignificant to the taxpayers. He commented that the work and deliverables the District has provided to the community far outweigh the small increase the taxpayers will have

to pay. If going above the “no new revenue” rate will give the District a little more money to do additional studies, he strongly recommended the District pursue it.

Leland thanked Bill for his comments and allowed the Board members and General Manager to address the remarks and continue the discussion.

Leland asked if there were any other questions or comments. Hearing none, Leland closed the public hearing.

No action to be taken.

**5. *Discuss, consider, and take appropriate action, if necessary, to adopt the District Budget for FY2023.***

Dirk discussed items of interest regarding the FY23 budget. He noted changes discussed and made. Dirk stated that the District would need \$907,422.00 in total income to meet the proposed budget.

Director, Jody Williams, moved to adopt the FY23 budget of \$907,422.00 as submitted with changes noted. Vice President, David Cole, seconded the motion.

Discussion continued regarding the bottom line for the budget. Scott Brooks would like the budget to be lowered to \$879,078.00. Dirk informed the Board that they would need to comb through the budget and make necessary cuts to meet that number.

Discussion continued among the Board members.

Leland noted there was a motion on the floor to adopt the FY23 budget at \$907,422.00 and asked for a vote.

**Motion carried 3-2 (for: Cole, Young, Williams – against: Gersbach, Brooks).**

**6. *Discuss, consider, and take appropriate action, if necessary, by resolution to adopt the District tax rate for tax year 2022.***

Leland stated, that to meet the budget of \$907,422.00, the tax rate would need to be set at \$0.002802.

Leland asked for a motion.

Director, Jody Williams, moved to set the tax rate for tax year 2022 at \$0.002802. Secretary, Gary Young, seconded the motion.

Leland asked if there were any comments or discussion. Hearing none, he proceeded to the vote.

**Motion failed 2-3 (for: Young, Williams – against: Gersbach, Brooks, Cole).**

Discussion and clarification continued among the Board Members. David confirmed he wanted the tax rate lowered to the “no new revenue” rate of \$0.002708. This would cause the approved budget to be in a deficit. Dirk noted that by law the Board cannot approve an unbalanced budget. Leland stated that the only way to balance the budget at the lower tax rate would be to take out the difference from the reserve funds. That would be a total of \$28,344.00 moved from reserve funds.

Discussion continued among the Board members and General Manager on the best way to balance the FY23 budget.

Leland asked for a new motion to set the District tax rate at the “no new revenue” rate of \$0.002708 and balance the budget by moving \$28,344.00 from reserve funds.

Vice President, David Cole, moved to set the District tax rate at the “no new revenue” rate of \$0.002708 and move \$28,344.00 from reserve funds to balance the budget. Director, Scott Brooks, seconded the motion.

**Motion carried 3-2 (for: Cole, Brooks, Gersbach – against: Young, Williams).**

**7. *Discuss, consider, and take appropriate action, if necessary, to approve the FY22 line-item budget amendments as requested.***

Dirk Aaron presented the request for line-item budget amendments to fund a special project with Allan Standen related to Williamson County.

Leland noted that Dirk has discussed possible projects for next year, one of them being the 3D visualization project by Allan Standen and his team in Williamson County. The District was going to help fund this project. Leland recommended possibly funding the part of the project this year if the funds were available instead of carrying over the funds to next year. This would allow Allan Standen to get started on the project.

Dirk and Shelly made suggestions on which line items they thought they could pull additional funds from.

Dirk reminded the Board that this is a simple adjustment between line items.

Vendor	Line Item	Invoice Amount	Available Funds	Amount Requested	From	Available Funds	Amount requested	New Balance
Allan Standen (Special Project)	53155-3D Visualization	\$20,000.00		\$20,000.00	53105.5-Mgmt Options	\$7,000.00	\$5,000.00	\$2,000.00
					53110.6-GAM Calibration	\$10,000.00	\$10,000.00	\$0.00
					53732-Permit - legal review	\$10,366.60	\$5,000.00	\$5,366.60
							\$20,000.00	

Director, Scott Brooks, moved to approve line-item budget amendments as presented. Vice President, David Cole, seconded the motion.

**Motion carried 5-0.**

8. **General Manager's report concerning office management and staffing related to District Management Plan.**
    - Groundwater Summit in San Antonio next week. Dirk, Leland, Scott, and Jody will attend.
    - Dirk was invited to testify at the House of Natural Resource Committee Hearing regarding TCEQ and non-functioning districts. Gary went with Dirk.
  9. **Director's comments and reports.**
    - **Leland Gersbach:** Commented that it speaks highly of Dirk that he was asked to testify in Austin.
    - **Jody Williams:** None
    - **Gary Young:** Was glad he had the opportunity to attend the HNRC hearing with Dirk in Austin. Dirk had a good presentation.
    - **Scott Brooks:** Commented that it is healthy for the Board to have situations where they don't always vote unanimously on everything.
    - **David Cole:** Thanked Dirk and Staff for always doing such a good job.
  10. **Discuss agenda items for the next meeting.**
    - Rulemaking Public Hearing
    - Cancelation of Nov 8<sup>th</sup> election
    - Possible Permit application from the Sanctuary of Salado
  11. **Set the time and place of the next meeting.**  
 Wednesday, September 14, 2022, at 1:30 p.m. at the CUWCD office.
  12. **Adjourn.**
- Board Meeting closed with President, Leland Gersbach, at 4:12 p.m.**

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 Leland Gersbach, President

ATTEST:

\_\_\_\_\_  
 Gary Young, Secretary or  
 Dirk Aaron, Assistant Secretary



## Financial Reports - Item #4

## Clearwater Underground Water Conservation

## Balance Sheet

09/08/22

As of August 31, 2022

Accrual Basis

	<u>Aug 31, 22</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
10005 · Cash-Reg Operating	16,413.22
10500 · Cash-TexPool Prime	545,450.86
10505 · Cash - TexPool	539,337.40
<b>Total Checking/Savings</b>	<u>1,101,201.48</u>
<b>Other Current Assets</b>	
11005 · Accounts Receivable - Taxes	22,425.93
<b>Total Other Current Assets</b>	<u>22,425.93</u>
<b>Total Current Assets</b>	<u>1,123,627.41</u>
<b>Fixed Assets</b>	
15005 · Land	59,981.29
15010 · Leasehold Improvements	19,000.00
15015 · Building	306,734.08
15016 · Storage Building	104,382.03
15018 · Monitor Wells	92,938.18
15019 · Mobile Classroom Trailer	90,688.85
15020 · Field Equipment	17,243.55
15023 · Vehicles	6,920.00
15025 · Office Equipment	71,574.04
15030 · Accumulated Depreciation	-208,221.30
<b>Total Fixed Assets</b>	<u>561,240.72</u>
<b>TOTAL ASSETS</b>	<u><u>1,684,868.13</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
21000 · Deferred Tax Revenue	22,425.93
21050 · Compensated Absences Accrued	13,352.88
<b>24000 · Payroll Liabilities</b>	
24010 · TWC	1.96
24020 · HSA	500.00
<b>Total 24000 · Payroll Liabilities</b>	<u>501.96</u>
<b>Total Other Current Liabilities</b>	<u>36,280.77</u>
<b>Total Current Liabilities</b>	<u>36,280.77</u>
<b>Total Liabilities</b>	36,280.77
<b>Equity</b>	
31000 · Unappropriated Fund Balance	863,207.26
32000 · *Retained Earnings	-20,994.84
33000 · Investment in Fixed Assets	592,189.66
Net Income	214,185.28
<b>Total Equity</b>	<u>1,648,587.36</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>1,684,868.13</u></u>







**Clearwater Underground Water Conservation  
Profit & Loss Budget vs. Actual  
October 2021 through August 2022**

10:24 AM

09/08/2022

Accrual Basis

	<b>Aug '22</b>	<b>Oct '21 thru Aug '22</b>	<b>FY22 Original Budget</b>	<b>FY22 Amended Budget</b>	<b>\$ Over Budget</b>
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
40005 · Application Fee Income	0.00	9,600.00	50,000.00	50,000.00	-40,400.00
40010 · Bell CAD Current Year Tax	2,001.20	746,877.46	777,106.00	777,106.00	-30,228.54
40015 · Bell CAD Delinquent Tax	756.97	7,054.42	10,000.00	10,000.00	-2,945.58
40020 · Interest Income	2,111.83	6,465.22	1,000.00	1,000.00	5,465.22
40030 · Transport Fee Income	0.00	1,336.29	1,500.00	1,500.00	-163.71
40035 · Civil Penalties	0.00	2,000.00	0.00	0.00	2,000.00
<b>Total Income</b>	<b>4,870.00</b>	<b>773,333.39</b>	<b>839,606.00</b>	<b>839,606.00</b>	<b>-66,272.61</b>
<b>Gross Profit</b>	<b>4,870.00</b>	<b>773,333.39</b>	<b>839,606.00</b>	<b>839,606.00</b>	<b>-66,272.61</b>
<b>Expense</b>					
<b>50000 · Administrative Expenses</b>					
50100 · Audit	0.00	7,700.00	8,500.00	8,500.00	-800.00
50200 · Conferences & Prof Development	0.00	1,840.00	4,000.00	4,000.00	-2,160.00
50250 · Contingency Fund	0.00	0.00	90,264.00	2,848.48	-2,848.48
50300 · Director Expenses					
50305 · At Large	0.00	0.00	1,500.00	1,500.00	-1,500.00
50310 · Pct. 1	0.00	0.00	1,500.00	1,500.00	-1,500.00
50315 · Pct. 2	0.00	146.90	1,500.00	1,500.00	-1,353.10
50320 · Pct. 3	0.00	385.00	1,500.00	1,500.00	-1,115.00
50325 · Pct. 4	0.00	0.00	1,500.00	1,500.00	-1,500.00
<b>Total 50300 · Director Expenses</b>	<b>0.00</b>	<b>531.90</b>	<b>7,500.00</b>	<b>7,500.00</b>	<b>-6,968.10</b>
50400 · Director Fees					
50405 · At Large	150.00	1,800.00	2,550.00	2,550.00	-750.00
50410 · Pct. 1	0.00	0.00	2,550.00	2,550.00	-2,550.00
50415 · Pct. 2	150.00	2,100.00	2,550.00	2,550.00	-450.00
50420 · Pct. 3	150.00	1,800.00	2,550.00	2,550.00	-750.00
50425 · Pct. 4	0.00	0.00	2,550.00	2,550.00	-2,550.00
<b>Total 50400 · Director Fees</b>	<b>450.00</b>	<b>5,700.00</b>	<b>12,750.00</b>	<b>12,750.00</b>	<b>-7,050.00</b>
50500 · Dues & Memberships	0.00	3,404.80	4,000.00	4,000.00	-595.20
50550 · Election Expense	0.00	0.00	500.00	500.00	-500.00
50600 · GMA 8 Expenses					
50605 · Technical Committee	0.00	0.00	5,000.00	5,000.00	-5,000.00
50610 · Administration	0.00	1,760.78	2,500.00	2,500.00	-739.22
<b>Total 50600 · GMA 8 Expenses</b>	<b>0.00</b>	<b>1,760.78</b>	<b>7,500.00</b>	<b>7,500.00</b>	<b>-5,739.22</b>
50700 · Meals	138.36	643.31	1,000.00	1,000.00	-356.69
50800 · Mileage Reimbursements	810.28	3,398.10	5,000.00	5,000.00	-1,601.90
50900 · Travel & Hotel	0.00	2,786.91	4,500.00	4,500.00	-1,713.09
<b>Total 50000 · Administrative Expenses</b>	<b>1,398.64</b>	<b>27,765.80</b>	<b>145,514.00</b>	<b>58,098.48</b>	<b>-30,332.68</b>
52000 · Salary Costs					

	<b>Aug '22</b>	<b>Oct '21 thru Aug '22</b>	<b>FY22 Original Budget</b>	<b>FY22 Amended Budget</b>	<b>\$ Over Budget</b>
<b>52005 · Administrative Assistant</b>	4,666.67	51,333.37	56,000.00	56,000.00	-4,666.63
<b>52010 · Educational Coord/Support Tech</b>	4,166.67	45,833.37	50,000.00	50,000.00	-4,166.63
<b>52015 · Manager</b>	8,333.33	91,666.63	100,000.00	100,000.00	-8,333.37
<b>52020 · Part Time/Intern</b>	714.00	4,200.00	4,500.00	4,500.00	-300.00
<b>52025 · Office Assistant/Field Tech</b>	3,916.67	43,083.37	47,000.00	47,000.00	-3,916.63
<b>52040 · Health Insurance</b>	2,876.93	34,077.82	34,525.00	34,525.00	-447.18
<b>52045 · Payroll Taxes &amp; Work Comp</b>	1,717.31	18,508.71	25,300.00	25,268.00	-6,759.29
<b>52050 · Retirement</b>	861.25	9,473.75	11,385.00	11,385.00	-1,911.25
<b>52055 · Payroll Expenses</b>	35.83	330.11	125.00	425.00	-94.89
<b>52060 · Freshbenies</b>	44.00	420.00	432.00	464.00	-44.00
<b>Total 52000 · Salary Costs</b>	<b>27,332.66</b>	<b>298,927.13</b>	<b>329,267.00</b>	<b>329,567.00</b>	<b>-30,639.87</b>
<b>53000 · Operating Expenses</b>					
<b>53010 · Bank Service Charges</b>	0.00	35.18	50.00	200.00	-164.82
<b>53020 · Advertisement</b>	0.00	0.00	4,000.00	4,000.00	-4,000.00
<b>53030 · Appraisal District</b>	42.30	5,748.30	9,000.00	9,000.00	-3,251.70
<b>53100 · Clearwater Studies</b>					
<b>53105 · Trinity Studies</b>					
<b>53105.1 · Pumping Distribution</b>	0.00	1,595.00	3,750.00	3,750.00	-2,155.00
<b>53105.2 · Pumping Test</b>	0.00	0.00	0.00	0.00	0.00
<b>53105.3 · Synoptic</b>	0.00	0.00	0.00	0.00	0.00
<b>53105.4 · GAM Run</b>	0.00	0.00	7,000.00	24,500.00	-24,500.00
<b>53105.5 · Mgmt Options</b>	0.00	0.00	7,000.00	2,000.00	-2,000.00
<b>53105.6 · Water Quality Studies</b>	0.00	0.00	0.00	0.00	0.00
<b>Total 53105 · Trinity Studies</b>	<b>0.00</b>	<b>1,595.00</b>	<b>17,750.00</b>	<b>30,250.00</b>	<b>-28,655.00</b>
<b>53110 · Edwards BFZ Studies</b>					
<b>53110.1 · Pumping Distribution</b>	0.00	1,595.00	3,750.00	3,750.00	-2,155.00
<b>53110.2 · Pumping Test</b>	0.00	0.00	0.00	0.00	0.00
<b>53110.3 · Synoptic</b>	0.00	0.00	0.00	0.00	0.00
<b>53110.4 · Spring Shed (Baylor)</b>	0.00	0.00	0.00	0.00	0.00
<b>53110.5 · Water Quality Studies</b>	0.00	0.00	0.00	0.00	0.00
<b>53110.6 · GAM Calibration</b>	0.00	0.00	10,000.00	0.00	0.00
<b>Total 53110 · Edwards BFZ Studies</b>	<b>0.00</b>	<b>1,595.00</b>	<b>13,750.00</b>	<b>3,750.00</b>	<b>-2,155.00</b>
<b>53115 · Drought Contingency Plan</b>	0.00	0.00	0.00	0.00	0.00
<b>53120 · Endangered Species</b>					
<b>53120.1 · Coalition</b>	0.00	7,312.50	0.00	31,250.00	-23,937.50
<b>53120.2 · Reimbursable Order</b>	0.00	22,054.70	22,500.00	22,500.00	-445.30
<b>53120.3 · 4(d) rule</b>	0.00	0.00	0.00	0.00	0.00
<b>53120.4 · DPS Petition</b>	0.00	0.00	0.00	0.00	0.00
<b>53120 · Endangered Species - Other</b>	0.00	0.00	0.00	0.00	0.00
<b>Total 53120 · Endangered Species</b>	<b>0.00</b>	<b>29,367.20</b>	<b>22,500.00</b>	<b>53,750.00</b>	<b>-24,382.80</b>
<b>53125 · Environmental Flows</b>	0.00	0.00	0.00	0.00	0.00

	Aug '22	Oct '21 thru Aug '22	FY22 Original Budget	FY22 Amended Budget	\$ Over Budget
<b>53130 · General Consulting</b>					
53130.1 · DFC Process	0.00	0.00	5,000.00	2,825.00	-2,825.00
53130.2 · Eval of Rules	5,678.00	18,089.40	5,000.00	18,089.40	0.00
53130.3 · Eval. Hydrogeologic Report	0.00	0.00	0.00	0.00	0.00
53130.4 · Investigations	759.43	4,510.43	8,000.00	8,000.00	-3,489.57
53130.5 · Geo Logging	0.00	2,900.00	5,000.00	5,000.00	-2,100.00
53130.6 · Aquifer Monitor Well Tool	0.00	0.00	0.00	0.00	0.00
53130.7 · ASR Study	0.00	0.00	0.00	0.00	0.00
53130.8 · Data Release	0.00	0.00	0.00	0.00	0.00
<b>Total 53130 · General Consulting</b>	<b>6,437.43</b>	<b>25,499.83</b>	<b>23,000.00</b>	<b>33,914.40</b>	<b>-8,414.57</b>
<b>53135 · Monitor Well Construction</b>	0.00	0.00	0.00	0.00	0.00
<b>53140 · Monitor Wells Expenses</b>	0.00	3,557.00	5,000.00	5,000.00	-1,443.00
<b>53141 · Weather Station Expense</b>	0.00	0.00	2,000.00	2,000.00	-2,000.00
<b>53145 · Spring Flow Gauge</b>	0.00	0.00	0.00	0.00	0.00
<b>53150 · Water Quality</b>	0.00	1,639.81	3,500.00	3,500.00	-1,860.19
<b>53155 · 3-D Visualization</b>	5,000.00	5,000.00	5,000.00	25,000.00	-20,000.00
<b>Total 53100 · Clearwater Studies</b>	<b>11,437.43</b>	<b>68,253.84</b>	<b>92,500.00</b>	<b>157,164.40</b>	<b>-88,910.56</b>
<b>53200 · Spring Flow Gage System</b>					
53205 · Op. & Maintenance	0.00	15,900.00	15,900.00	15,900.00	0.00
53210 · Installation	0.00	0.00	0.00	0.00	0.00
<b>Total 53200 · Spring Flow Gage System</b>	<b>0.00</b>	<b>15,900.00</b>	<b>15,900.00</b>	<b>15,900.00</b>	<b>0.00</b>
<b>53300 · Computer Consulting</b>					
53305 · Enhancements - Data Base	0.00	38,479.25	38,500.00	38,500.00	-20.75
53306 · Hosting - Data Base	0.00	0.00	1,250.00	1,250.00	-1,250.00
53310 · Hosting - PDI	0.00	0.00	250.00	250.00	-250.00
53311 · Hosting - Website	0.00	0.00	0.00	0.00	0.00
53312 · Enhancements - Website	0.00	0.00	0.00	0.00	0.00
53315 · IT Network Sustainment	450.00	4,950.00	5,400.00	5,400.00	-450.00
53317 · Management Tool Sustainment	0.00	1,575.00	2,000.00	2,000.00	-425.00
<b>Total 53300 · Computer Consulting</b>	<b>450.00</b>	<b>45,004.25</b>	<b>47,400.00</b>	<b>47,400.00</b>	<b>-2,395.75</b>
<b>53400 · Computer Licenses/Virus Prctn</b>	152.24	1,152.24	1,500.00	1,500.00	-347.76
<b>53450 · Computer Repairs and Supplies</b>	0.00	578.95	2,000.00	2,000.00	-1,421.05
<b>53500 · Computer Software &amp; Hardware</b>	62.50	3,197.13	5,000.00	5,000.00	-1,802.87
<b>53550 · Copier/Scanner/Plotter</b>	486.56	5,352.16	6,000.00	6,000.00	-647.84
<b>53600 · Educational Outreach/Marketing</b>					
53603 · Event Sponsor/Income	0.00	0.00	0.00	0.00	0.00
53605 · Event Cost	3,505.39	10,046.98	10,000.00	10,500.00	-453.02
53615 · Promotional Items	40.04	2,084.40	5,000.00	5,000.00	-2,915.60
53620 · Supplies & Equipment	0.00	652.93	4,500.00	3,073.02	-2,420.09
53625 · Curriculum	0.00	0.00	0.00	0.00	0.00
<b>Total 53600 · Educational Outreach/Marketing</b>	<b>3,545.43</b>	<b>12,784.31</b>	<b>19,500.00</b>	<b>18,573.02</b>	<b>-5,788.71</b>

	Aug '22	Oct '21 thru Aug '22	FY22 Original Budget	FY22 Amended Budget	\$ Over Budget
53650 · Furniture & Equipment	0.00	554.72	2,500.00	2,500.00	-1,945.28
<b>53700 · Legal</b>					
53701 · Drought Contingency Plan	0.00	0.00	0.00	0.00	0.00
53702 · Endangered Species	368.50	6,586.25	15,000.00	15,000.00	-8,413.75
53703 · General (rules/accountability)	1,487.50	50,026.62	15,000.00	50,026.62	0.00
53704 · Legislative Research/Analysis	292.50	2,336.50	2,500.00	2,500.00	-163.50
53705 · Legislative Services	0.00	0.00	0.00	0.00	0.00
53706 · GMA/DFC/MAG support	804.00	2,877.04	10,000.00	10,000.00	-7,122.96
<b>Total 53700 · Legal</b>	<b>2,952.50</b>	<b>61,826.41</b>	<b>42,500.00</b>	<b>77,526.62</b>	<b>-15,700.21</b>
53720 · Office Supplies	150.85	1,891.81	3,500.00	3,350.00	-1,458.19
<b>53730 · Permit Reviews</b>					
53731 · Geoscience	0.00	23,086.50	25,000.00	25,000.00	-1,913.50
53732 · Legal Evaluation	0.00	6,545.40	25,000.00	10,424.50	-3,879.10
<b>Total 53730 · Permit Reviews</b>	<b>0.00</b>	<b>29,631.90</b>	<b>50,000.00</b>	<b>35,424.50</b>	<b>-5,792.60</b>
53740 · Postage	1,052.00	3,426.98	2,500.00	3,426.98	0.00
53750 · Printing	465.00	2,339.40	2,500.00	2,500.00	-160.60
53760 · Reserve for Uncollected Taxes	0.00	0.00	20,000.00	20,000.00	-20,000.00
53780 · Subscriptions	11.71	578.72	900.00	900.00	-321.28
53785 · Mobile Classroom Expense	0.00	0.00	2,000.00	2,000.00	-2,000.00
53790 · Vehicle Expense	179.01	5,183.28	4,000.00	6,000.00	-816.72
<b>Total 53000 · Operating Expenses</b>	<b>20,987.53</b>	<b>263,439.58</b>	<b>333,250.00</b>	<b>420,365.52</b>	<b>-156,925.94</b>
<b>54000 · Facility Costs</b>					
<b>54100 · Insurance</b>					
54101 · Liability	0.00	2,003.12	1,300.00	2,003.12	0.00
54102 · Property	0.00	1,849.26	1,800.00	1,849.26	0.00
54103 · Surety Bonds	0.00	200.00	1,200.00	1,100.26	-900.26
54104 · Worker's Comp	0.00	872.20	1,100.00	872.20	0.00
54105 · Liability - Vehicle	0.00	825.16	1,250.00	825.16	0.00
<b>Total 54100 · Insurance</b>	<b>0.00</b>	<b>5,749.74</b>	<b>6,650.00</b>	<b>6,650.00</b>	<b>-900.26</b>
54200 · Building Repairs/Maintenance	547.36	-766.43	8,000.00	8,000.00	-8,766.43
54300 · Janitorial Service	300.00	3,300.00	3,600.00	3,600.00	-300.00
54400 · Janitorial Supplies	149.29	417.66	750.00	750.00	-332.34
54500 · Lawn Maintenance/Service	225.00	2,475.00	3,000.00	3,000.00	-525.00
54600 · Security	0.00	329.45	375.00	375.00	-45.55
<b>Total 54000 · Facility Costs</b>	<b>1,221.65</b>	<b>11,505.42</b>	<b>22,375.00</b>	<b>22,375.00</b>	<b>-10,869.58</b>
<b>55000 · Utilities</b>					
55200 · Electricity	549.23	2,150.81	2,500.00	2,500.00	-349.19
55300 · Internet	159.99	1,559.90	2,000.00	2,000.00	-440.10
55400 · Phone	376.02	1,892.07	2,400.00	2,400.00	-507.93
55500 · Water/Garbage	135.71	1,907.40	2,300.00	2,300.00	-392.60
<b>Total 55000 · Utilities</b>	<b>1,220.95</b>	<b>7,510.18</b>	<b>9,200.00</b>	<b>9,200.00</b>	<b>-1,689.82</b>
<b>Total Expense</b>	<b>52,161.43</b>	<b>609,148.11</b>	<b>839,606.00</b>	<b>839,606.00</b>	<b>-230,457.89</b>
<b>Net Ordinary Income</b>	<b>-47,291.43</b>	<b>164,185.28</b>	<b>0.00</b>	<b>0.00</b>	<b>164,185.28</b>

	<b>Aug '22</b>	<b>Oct '21 thru Aug '22</b>	<b>FY22 Original Budget</b>	<b>FY22 Amended Budget</b>	<b>\$ Over Budget</b>
<b>Other Income/Expense</b>					
<b>Other Income</b>					
<b>61000 · Reserve Funds-Special Projects</b>	0.00	0.00	0.00	0.00	0.00
<b>61025 · Sale of Assets</b>	50,000.00	50,000.00			
<b>Total Other Income</b>	50,000.00	50,000.00	0.00	0.00	50,000.00
<b>Net Other Income</b>	50,000.00	50,000.00	0.00	0.00	50,000.00
<b>Net Income</b>	<b>2,708.57</b>	<b>214,185.28</b>	<b>0.00</b>	<b>0.00</b>	<b>214,185.28</b>



The first part of the document discusses the importance of maintaining accurate records of all transactions. This includes not only sales and purchases but also any other financial activities that may occur. It is essential to ensure that all entries are properly documented and supported by appropriate evidence.

In addition, it is important to regularly review and reconcile the accounts to ensure that they are up-to-date and accurate. This process helps to identify any discrepancies or errors that may have occurred and allows for prompt correction.

Finally, it is crucial to maintain a clear and organized system for storing and retrieving financial records. This can be achieved through the use of proper filing techniques and the implementation of a robust accounting system.

By following these guidelines, you can ensure that your financial records are accurate, complete, and easy to access. This will help you to make informed decisions and maintain the financial health of your business.

Thank you for your attention. We hope this information has been helpful.

## Clearwater Underground Water Conservation Profit & Loss Detail August 2022

Type	Date	Num	Name	Memo	Amount	Balance
<b>Ordinary Income/Expense</b>						
<b>Income</b>						
<b>40010 · Bell CAD Current Year Tax</b>						
Deposit	08/02/2022			Deposit	2,819.87	2,819.87
Deposit	08/02/2022			Deposit	-818.67	2,001.20
Total 40010 · Bell CAD Current Year Tax					2,001.20	2,001.20
<b>40015 · Bell CAD Deliquent Tax</b>						
Deposit	08/02/2022			Deposit	1,032.54	1,032.54
Deposit	08/02/2022			Deposit	51.15	1,083.69
Deposit	08/02/2022			Deposit	-326.72	756.97
Total 40015 · Bell CAD Deliquent Tax					756.97	756.97
<b>40020 · Interest Income</b>						
Deposit	08/31/2022			Deposit	1,094.65	1,094.65
Deposit	08/31/2022			Deposit	1,017.18	2,111.83
Total 40020 · Interest Income					2,111.83	2,111.83
Total Income					4,870.00	4,870.00
Gross Profit					4,870.00	4,870.00
<b>Expense</b>						
<b>50000 · Administrative Expenses</b>						
<b>50400 · Director Fees</b>						
<b>50405 · At Large</b>						
Bill	08/26/2022	25Aug22	David Cole	Aug 25th Boa...	150.00	150.00
Total 50405 · At Large					150.00	150.00
<b>50415 · Pct. 2</b>						
Bill	08/26/2022	25Aug22	Gary Young	Aug 25th boa...	150.00	150.00
Total 50415 · Pct. 2					150.00	150.00
<b>50420 · Pct. 3</b>						
Bill	08/26/2022	25Aug22	Jody Williams	Aug 25th Boa...	150.00	150.00
Total 50420 · Pct. 3					150.00	150.00
Total 50400 · Director Fees					450.00	450.00
<b>50700 · Meals</b>						
Bill	08/10/2022		Card Service Center	Lunch Mtg wi...	50.58	50.58
Bill	08/10/2022		Card Service Center	GMA8 & Lun...	87.78	138.36
Total 50700 · Meals					138.36	138.36
<b>50800 · Mileage Reimbursements</b>						
Bill	08/10/2022	June/July 20...	Dirk Aaron (R)	June Mileage...	315.90	315.90
Bill	08/10/2022	June/July 20...	Dirk Aaron (R)	July Mileage ...	494.38	810.28
Total 50800 · Mileage Reimbursements					810.28	810.28
Total 50000 · Administrative Expenses					1,398.64	1,398.64
<b>52000 · Salary Costs</b>						
<b>52005 · Administrative Assistant</b>						
Paycheck	08/29/2022	DD1354	Shelly Chapman	Direct Deposit	4,260.87	4,260.87
Paycheck	08/29/2022	DD1354	Shelly Chapman	Direct Deposit	202.90	4,463.77
Paycheck	08/29/2022	DD1354	Shelly Chapman	Direct Deposit	202.90	4,666.67
Total 52005 · Administrative Assistant					4,666.67	4,666.67
<b>52010 · Educational Coord/Support Tech</b>						
Paycheck	08/29/2022	DD1355	Tristin S Smith	Direct Deposit	4,166.67	4,166.67
Total 52010 · Educational Coord/Support Tech					4,166.67	4,166.67



**Clearwater Underground Water Conservation  
Profit & Loss Detail  
August 2022**

09/08/22

Accrual Basis

Type	Date	Num	Name	Memo	Amount	Balance
<b>52015 - Manager</b>						
Paycheck	08/29/2022	DD1353	Richard E Aaron	Direct Deposit	8,333.33	8,333.33
Total 52015 - Manager					8,333.33	8,333.33
<b>52020 - Part Time/Intern</b>						
Paycheck	08/29/2022	4576	Bradford S Eckhart		714.00	714.00
Total 52020 - Part Time/Intern					714.00	714.00
<b>52025 - Office Assistant/Field Tech</b>						
Paycheck	08/29/2022	DD1352	Corey C Dawson	Direct Deposit	2,894.93	2,894.93
Paycheck	08/29/2022	DD1352	Corey C Dawson	Direct Deposit	170.29	3,065.22
Paycheck	08/29/2022	DD1352	Corey C Dawson	Direct Deposit	851.45	3,916.67
Total 52025 - Office Assistant/Field Tech					3,916.67	3,916.67
<b>52040 - Health Insurance</b>						
Paycheck	08/29/2022	DD1352	Corey C Dawson	Direct Deposit	500.00	500.00
Paycheck	08/29/2022	DD1353	Richard E Aaron	Direct Deposit	500.00	1,000.00
Paycheck	08/29/2022	DD1354	Shelly Chapman	Direct Deposit	-554.66	445.34
Paycheck	08/29/2022	DD1354	Shelly Chapman	Direct Deposit	1,219.72	1,665.06
Paycheck	08/29/2022	DD1354	Shelly Chapman	Direct Deposit	-1,219.72	445.34
Paycheck	08/29/2022	DD1355	Tristin S Smith	Direct Deposit	0.00	445.34
Paycheck	08/29/2022	DD1355	Tristin S Smith	Direct Deposit	657.00	1,102.34
Paycheck	08/29/2022	DD1355	Tristin S Smith	Direct Deposit	-657.00	445.34
Check	08/30/2022	SWHP-Sept22	Scott & White Health Pl...		2,431.59	2,876.93
Total 52040 - Health Insurance					2,876.93	2,876.93
<b>52045 - Payroll Taxes &amp; Work Comp</b>						
Paycheck	08/29/2022	4576	Bradford S Eckhart		44.27	44.27
Paycheck	08/29/2022	4576	Bradford S Eckhart		10.35	54.62
Paycheck	08/29/2022	4576	Bradford S Eckhart		0.71	55.33
Paycheck	08/29/2022	DD1352	Corey C Dawson	Direct Deposit	273.84	329.17
Paycheck	08/29/2022	DD1352	Corey C Dawson	Direct Deposit	64.04	393.21
Paycheck	08/29/2022	DD1352	Corey C Dawson	Direct Deposit	0.00	393.21
Paycheck	08/29/2022	DD1353	Richard E Aaron	Direct Deposit	547.66	940.87
Paycheck	08/29/2022	DD1353	Richard E Aaron	Direct Deposit	128.09	1,068.96
Paycheck	08/29/2022	DD1353	Richard E Aaron	Direct Deposit	0.00	1,068.96
Paycheck	08/29/2022	DD1354	Shelly Chapman	Direct Deposit	254.95	1,323.91
Paycheck	08/29/2022	DD1354	Shelly Chapman	Direct Deposit	59.62	1,383.53
Paycheck	08/29/2022	DD1354	Shelly Chapman	Direct Deposit	0.00	1,383.53
Paycheck	08/29/2022	DD1355	Tristin S Smith	Direct Deposit	258.34	1,641.87
Paycheck	08/29/2022	DD1355	Tristin S Smith	Direct Deposit	60.41	1,702.28
Paycheck	08/29/2022	DD1355	Tristin S Smith	Direct Deposit	0.00	1,702.28
Check	08/30/2022	TWC-Qtr2	Texas Workforce Com...	Late fee for 2...	15.03	1,717.31
Total 52045 - Payroll Taxes & Work Comp					1,717.31	1,717.31
<b>52050 - Retirement</b>						
Paycheck	08/29/2022	DD1352	Corey C Dawson	Direct Deposit	198.75	198.75
Paycheck	08/29/2022	DD1353	Richard E Aaron	Direct Deposit	397.50	596.25
Paycheck	08/29/2022	DD1354	Shelly Chapman	Direct Deposit	140.00	736.25
Paycheck	08/29/2022	DD1355	Tristin S Smith	Direct Deposit	125.00	861.25
Total 52050 - Retirement					861.25	861.25
<b>52055 - Payroll Expenses</b>						
Bill	08/10/2022		Card Service Center		10.83	10.83
Check	08/25/2022	HSAfeeAug22	Wex		25.00	35.83
Total 52055 - Payroll Expenses					35.83	35.83

## Clearwater Underground Water Conservation Profit & Loss Detail August 2022

09/08/22

Accrual Basis

Type	Date	Num	Name	Memo	Amount	Balance
<b>52060 · Freshbenies</b>						
Check	08/08/2022	Aug22-TS	New Benefits Ltd - Fres...	Freshbenies ...	22.00	22.00
Check	08/08/2022	Aug22-SC	New Benefits Ltd - Fres...	Freshbenies ...	22.00	44.00
Paycheck	08/29/2022	DD1354	Shelly Chapman	Direct Deposit	22.00	66.00
Paycheck	08/29/2022	DD1354	Shelly Chapman	Direct Deposit	-22.00	44.00
Paycheck	08/29/2022	DD1355	Tristin S Smith	Direct Deposit	22.00	66.00
Paycheck	08/29/2022	DD1355	Tristin S Smith	Direct Deposit	-22.00	44.00
Total 52060 · Freshbenies					44.00	44.00
Total 52000 · Salary Costs					27,332.66	27,332.66
<b>53000 · Operating Expenses</b>						
<b>53030 · Appraisal District</b>						
Bill	08/26/2022		Tax Appraisal District - ...		42.30	42.30
Total 53030 · Appraisal District					42.30	42.30
<b>53100 · Clearwater Studies</b>						
<b>53130 · General Consulting</b>						
<b>53130.2 · Eval of Rules</b>						
Bill	08/10/2022	Inv 11429	Advanced Groundwater...	Inv 11429	2,178.00	2,178.00
Bill	08/10/2022	Inv 9036	R.W. Harden & Assoc, l...	Inv 9036	3,500.00	5,678.00
Total 53130.2 · Eval of Rules					5,678.00	5,678.00
<b>53130.4 · Investigations</b>						
Bill	08/10/2022	Inv 9036	R.W. Harden & Assoc, l...	Inv 9036 Tri...	300.00	300.00
Bill	08/10/2022	Inv 9036	R.W. Harden & Assoc, l...	Inv 9036 Har...	300.00	600.00
Bill	08/10/2022	Inv 9036	R.W. Harden & Assoc, l...	Inv 9036 W...	50.00	650.00
Bill	08/10/2022	Inv 1	SL & AL Limited	Payment on ...	97.43	747.43
Bill	08/10/2022		Card Service Center	Warranty De...	12.00	759.43
Total 53130.4 · Investigations					759.43	759.43
Total 53130 · General Consulting					6,437.43	6,437.43
<b>53155 · 3-D Visualization</b>						
Bill	08/10/2022		Allan R Standen, LLC	21/22 3D Cali...	5,000.00	5,000.00
Total 53155 · 3-D Visualization					5,000.00	5,000.00
Total 53100 · Clearwater Studies					11,437.43	11,437.43
<b>53300 · Computer Consulting</b>						
<b>53315 · IT Network Sustainment</b>						
Bill	08/10/2022	Inv 19009	Engineer Austin, LLC	Inv 19009	450.00	450.00
Total 53315 · IT Network Sustainment					450.00	450.00
Total 53300 · Computer Consulting					450.00	450.00
<b>53400 · Computer Licenses/Virus Prtctn</b>						
Bill	08/10/2022	Inv 19009	Engineer Austin, LLC	Inv 19009	44.00	44.00
Bill	08/10/2022		Card Service Center		108.24	152.24
Total 53400 · Computer Licenses/Virus Prtctn					152.24	152.24
<b>53500 · Computer Software &amp; Hardware</b>						
Bill	08/26/2022	Inv 45594	Folkerson Communicati...	Inv 45594	62.50	62.50
Total 53500 · Computer Software & Hardware					62.50	62.50
<b>53550 · Copier/Scanner/Plotter</b>						
Bill	08/10/2022	Inv 0167982...	Xerox	Inv 016798243	486.56	486.56
Total 53550 · Copier/Scanner/Plotter					486.56	486.56

## Clearwater Underground Water Conservation Profit & Loss Detail August 2022

Type	Date	Num	Name	Memo	Amount	Balance
<b>53600 · Educational Outreach/Marketing</b>						
<b>53605 · Event Cost</b>						
Bill	08/10/2022		Card Service Center	TAGD Summ...	3,500.00	3,500.00
Bill	08/10/2022		Card Service Center	GoToMtg	5.39	3,505.39
Total 53605 · Event Cost					3,505.39	3,505.39
<b>53615 · Promotional Items</b>						
Bill	08/10/2022		Card Service Center	Shirts for Dirk	40.04	40.04
Total 53615 · Promotional Items					40.04	40.04
Total 53600 · Educational Outreach/Marketing					3,545.43	3,545.43
<b>53700 · Legal</b>						
<b>53702 · Endangered Species</b>						
Bill	08/10/2022	Inv 97533042	Lloyd Gosselink Attorne...	Inv 97533042	368.50	368.50
Total 53702 · Endangered Species					368.50	368.50
<b>53703 · General (rules/accountability)</b>						
Bill	08/10/2022	Inv 97533041	Lloyd Gosselink Attorne...	Inv 97533041	1,487.50	1,487.50
Total 53703 · General (rules/accountability)					1,487.50	1,487.50
<b>53704 · Legislative Research/Analysis</b>						
Bill	08/10/2022	Inv 97533665	Lloyd Gosselink Attorne...	Inv 97533665	292.50	292.50
Total 53704 · Legislative Research/Analysis					292.50	292.50
<b>53706 · GMA/DFC/MAG support</b>						
Bill	08/10/2022	Inv 97533665	Lloyd Gosselink Attorne...	Inv 97533665	469.00	469.00
Bill	08/26/2022	Inv 97533819	Lloyd Gosselink Attorne...	Inv 97533819	335.00	804.00
Total 53706 · GMA/DFC/MAG support					804.00	804.00
Total 53700 · Legal					2,952.50	2,952.50
<b>53720 · Office Supplies</b>						
Bill	08/10/2022		Card Service Center	Memorial for ...	94.99	94.99
Bill	08/10/2022		Card Service Center		55.86	150.85
Total 53720 · Office Supplies					150.85	150.85
<b>53740 · Postage</b>						
Bill	08/10/2022	PO BOX ren...	U.S. Postal Service	PO Box Rent...	332.00	332.00
Bill	08/10/2022		Card Service Center	Additonal pos...	720.00	1,052.00
Total 53740 · Postage					1,052.00	1,052.00
<b>53750 · Printing</b>						
Bill	08/26/2022	Inv 22-0233...	INTEG	INv 22-02332...	465.00	465.00
Total 53750 · Printing					465.00	465.00
<b>53780 · Subscriptions</b>						
Bill	08/10/2022		Card Service Center	Austin Am. S...	11.71	11.71
Total 53780 · Subscriptions					11.71	11.71
<b>53790 · Vehicle Expense</b>						
Check	08/10/2022	Cefco-Aug22	CEFCO	Fuel - ACH A...	87.97	87.97
Bill	08/10/2022		Card Service Center	fuel (Cefco c...	91.04	179.01
Total 53790 · Vehicle Expense					179.01	179.01
Total 53000 · Operating Expenses					20,987.53	20,987.53

**Clearwater Underground Water Conservation  
Profit & Loss Detail  
August 2022**

Type	Date	Num	Name	Memo	Amount	Balance
<b>54000 · Facility Costs</b>						
<b>54200 · Building Repairs/Maintenance</b>						
Bill	08/10/2022	Inv 112737	Hartman ABC Pest Con...	Inv 112737	100.00	100.00
Bill	08/10/2022		Card Service Center	Filters for refr...	120.15	220.15
Bill	08/26/2022	Inv 23439627	Bell Air Conditioning, Inc	Inv 23439627	327.21	547.36
Total 54200 · Building Repairs/Maintenance					547.36	547.36
<b>54300 · Janitorial Service</b>						
Bill	08/26/2022	Aug2022	Andrea Matl	Aug 2022	300.00	300.00
Total 54300 · Janitorial Service					300.00	300.00
<b>54400 · Janitorial Supplies</b>						
Bill	08/10/2022		Card Service Center		149.29	149.29
Total 54400 · Janitorial Supplies					149.29	149.29
<b>54500 · Lawn Maintenance/Service</b>						
Bill	08/26/2022	Inv 21701	Greeson Lawn Services...	Inv 21701	225.00	225.00
Total 54500 · Lawn Maintenance/Service					225.00	225.00
Total 54000 · Facility Costs					1,221.65	1,221.65
<b>55000 · Utilities</b>						
<b>55200 · Electricity</b>						
Check	08/10/2022	FreePtAug22	Freepoint Energy Soluti...	Inv 1867281	265.73	265.73
Bill	08/26/2022	Inv 1905298	Freepoint Energy Soluti...	Inv 1905298	283.50	549.23
Total 55200 · Electricity					549.23	549.23
<b>55300 · Internet</b>						
Check	08/10/2022	Spect-Jul22	Spectrum (Charter Com...	ACH Approved	159.99	159.99
Total 55300 · Internet					159.99	159.99
<b>55400 · Phone</b>						
Bill	08/10/2022	Inv 45556	Folkerson Communicati...	Inv 45556	203.86	203.86
Check	08/10/2022	Spect-Jul22	Spectrum (Charter Com...	ACH Approved	172.16	376.02
Total 55400 · Phone					376.02	376.02
<b>55500 · Water/Garbage</b>						
Bill	08/10/2022		City of Belton		135.71	135.71
Total 55500 · Water/Garbage					135.71	135.71
Total 55000 · Utilities					1,220.95	1,220.95
Total Expense					52,161.43	52,161.43
Net Ordinary Income					-47,291.43	-47,291.43
<b>Net Income</b>					<b>-47,291.43</b>	<b>-47,291.43</b>



The first part of the document discusses the importance of maintaining accurate records of all transactions. This includes not only sales and purchases but also any other financial activities that may occur. It is essential to ensure that all entries are properly documented and supported by appropriate evidence.

In addition, it is important to regularly review and reconcile the accounts to ensure that they are up-to-date and accurate. This process helps to identify any discrepancies or errors that may have occurred and allows for prompt correction.

Finally, it is crucial to maintain a clear and organized system for storing and retrieving financial records. This can be achieved through the use of proper filing techniques and the implementation of a robust accounting system.

By following these guidelines, you can ensure that your financial records are accurate, complete, and easy to access. This will help you to make informed decisions and maintain the financial health of your business.

Thank you for your attention. We hope this information has been helpful.

**Clearwater Underground Water Conservation**  
**A/P Aging Detail**  
As of September 7, 2022

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
<b>Current</b>						
Total Current						
<b>1 - 30</b>						
Total 1 - 30						
<b>31 - 60</b>						
Total 31 - 60						
<b>61 - 90</b>						
Total 61 - 90						
<b>&gt; 90</b>						
Total > 90						<hr/>
<b>TOTAL</b>						<hr/> <hr/>



Investment Fund - Item #5

TexPool Participant Services  
 1001 Texas Avenue, Suite 1150  
 Houston, TX 77022



## Summary Statement

**CLEARWATER UNDERGROUND WCD**  
**ATTN DIRK AARON**  
**PO BOX 1989**  
**BELTON TX 76513-5989**

**Statement Period 08/01/2022 - 08/31/2022**  
**Customer Service 1-866-TEX-POOL**  
**Location ID 000079358**

**GENERAL FUND - 07935800001**

Pool Name	Beginning Balance	Total Deposit	Total Withdrawal	Total Interest	Current Balance	Average Balance
TexPool	\$560,820.22	\$0.00	-\$22,500.00	\$1,017.18	\$539,337.40	\$553,191.74
TexPool Prime	\$566,856.21	\$0.00	-\$22,500.00	\$1,094.65	\$545,450.86	\$559,875.39
Total Dollar Value	\$1,127,676.43	\$0.00	-\$45,000.00	\$2,111.83	\$1,084,788.26	

**ACCOUNT TOTALS**

Pool Name	Beginning Balance	Total Deposit	Total Withdrawal	Total Interest	Current Balance
TexPool	\$560,820.22 ✓	\$0.00 ✓	-\$22,500.00 ✓	\$1,017.18	\$539,337.40
TexPool Prime	\$566,856.21 ✓	\$0.00 ✓	-\$22,500.00 ✓	\$1,094.65	\$545,450.86
Total Dollar Value	\$1,127,676.43	\$0.00	-\$45,000.00	\$2,111.83	\$1,084,788.26

9/7/22  
 SEC

2:08 PM

09/07/22

**Clearwater Underground Water Conservation**  
**Reconciliation Summary**  
10505 · Cash - TexPool, Period Ending 08/31/2022

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	<u>Aug 31, 22</u>	
<b>Beginning Balance</b>		560,820.22
<b>Cleared Transactions</b>		
Checks and Payments - 2 items	-22,500.00	
Deposits and Credits - 1 item	1,017.18	
	<u>-21,482.82</u>	
<b>Total Cleared Transactions</b>		
<b>Cleared Balance</b>		<b>539,337.40</b>
<b>Register Balance as of 08/31/2022</b>		539,337.40
<b>Ending Balance</b>		539,337.40

2:07 PM

09/07/22

**Clearwater Underground Water Conservation**  
**Reconciliation Summary**  
**10500 - Cash-TexPool Prime, Period Ending 08/31/2022**

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	<u>Aug 31, 22</u>	
Beginning Balance		566,856.21
Cleared Transactions		
Checks and Payments - 2 items	-22,500.00	
Deposits and Credits - 1 item	1,094.65	
Total Cleared Transactions	<u>-21,405.35</u>	
Cleared Balance		<u><b>545,450.86</b></u>
Register Balance as of 08/31/2022		545,450.86
Ending Balance		545,450.86

November 8th General Election  
Item #7

**Board Meeting  
September 14, 2022**

**Item: #7**  
November 8, 2022, General Election

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**Agenda Item #7:**

Discuss, consider, and take action if necessary to cancel the November 8<sup>th</sup> General Election for Directors representing Precinct 2, Precinct 4, and At-Large.

**Narrative:**

The Board is encouraged today to formally cancel the election on November 8, 2022, for Precinct 2, Precinct 4, and At-Large that have only one candidate each. The candidate for Precinct 2 is incumbent C. Gary Young, the candidate for Precinct 4 is incumbent Scott A. Brooks, and At-Large is incumbent R. David Cole.

The attached Certification of Unopposed Candidates for Political Subdivisions (not county) is attached as well as the appropriate Order of Cancellation required should the Board approve the request to cancel.

Bell County Election Office is aware of the cancellation request and has confirmed they will provide the required posting of the Board's cancellation order on Election Day at each polling place that would have been used in the election. The order will be posted at all polling locations in Bell County

I have also included support information for the Board to reflect on the legal process that the staff has reviewed in preparation for the approval for the cancellation.

**Recommendation:**

Approve the General Manager's request to cancel Precinct 2, Precinct 4, and At-Large positions Director Elections for the upcoming general election on November 8, 2022.



Note - Navigational menus along with other non-content related elements have been removed for your convenience. Thank you for visiting us online.

# Cancellation of Election for Local Political Subdivisions (Not County)

This outline is focused on the elections of non-county entities. For county elections, see Section 2.056, Election Code.

## I. Statutory Authority for Cancellation of Election

### A. Sec. 2.051. Applicability of Subchapter.

1. The cancellation law applies only to an election for officers of a political subdivision other than a county in which write-in votes may be counted only for names appearing on a list of write-in candidates.
2. A special election of a political subdivision is considered a separate election with a separate ballot from:
  - a. a general election for offices of the political subdivision held at the same time as the special election;
  - b. another special election of the political subdivision held at the same time.
3. In the case of an election in which any members of the political subdivision's governing body are elected from territorial units such as single-member districts, this subchapter applies to the election in a particular territorial unit if:

Each candidate for an office that is to appear on the ballot in that territorial unit is unopposed and no opposed at-large race is to appear on the ballot. This subchapter applies to an unopposed at-large race in such an election regardless of whether an opposed race is to appear on the ballot in a particular territorial unit.

## Examples:

- a. A school district has six trustees. They hold specific places, but are elected at large. Places 1, 2, and 4 are up for election in May. There are two candidates each for places 1 and 2. There is only one candidate for place 4. All the at large candidates must appear on the ballot. The race for place 4 cannot be cancelled.
- b. A groundwater water district has five directors. Four are elected from their respective commissioner precincts. One is elected at large. Directors from precincts 1 and 3 are up for election in May. There are two candidates for precinct 1 and only one for precinct 3. The election for precinct 3 can be cancelled.
- c. The same groundwater district. The following May, directors from precincts 2 and 4 and the at-large director are up. The two precinct directors are unopposed; the at-large director is opposed. All three positions must appear on the ballot; nothing can be cancelled.
- d. In a city general election, the mayor is opposed; the other at-large councilmembers are unopposed. Nothing can be cancelled. All the at-large candidates must appear on the ballot, because the at-large race for mayor is opposed.

### B. Sec. 2.081. Cancellation of Moot Measure.

A political subdivision is authorized to cancel a measure election if it is determined that the action authorized by the election may not be implemented regardless of the outcome of the election. For questions about whether or not a measure is moot we recommend consulting with your entity's local counsel.

### C. Sec. 2.082 Specific Authority for Cancellation Required.

An entity must have specific statutory authority to cancel an election.

## II. Certification Required

### A. Sec. 2.052. Certification of unopposed status (sample form (PDF) attached).

1. The authority responsible for having the official ballot prepared shall certify in writing that a candidate is unopposed for election to an office (in other words, the outcome is already known due to the lack of opposition).
2. The certification shall be delivered to the governing body of the political subdivision as soon as possible after the filing deadlines for placement on the ballot and on the list of write-in candidates.



B. Sec. 2.053. Action on certification.

1. On receipt of the certification, the governing body of the political subdivision by order or ordinance must declare each unopposed candidate elected to the office. A [sample ordinance \(PDF\)](#) is attached.

**NEW LAW:** Although cancellation is not automatic in the sense that you **must have your governing body meet in an open meeting, effective December 2, 2021**, if a **proper certification** of unopposed status is presented by the filing authority to the governing body, the governing body must cancel the election. (Senate Bill 1, Second Called Session, 2021).

It is imperative that the rules outlined above must be followed. The governing body must have authority to cancel the election. To recap, if there is an opposed at-large race within a general election or within a special election, **you cannot cancel the election. The unopposed candidates appear on the ballot in the traditional manner, and must receive at least one vote to win.**

2. If a declaration of unopposed candidates is made, the election is not held. A copy of the order or ordinance must be posted on election day at each polling place that would have been used in the election.

**Exception:** If the entity is conducting a separate election at the same time as the cancelled election, the declared elected candidates shall be listed separately on the ballot under the heading "Unopposed Candidates Declared Elected." The candidates shall be grouped in the same relative order prescribed for the ballot generally. No votes are cast in connection with the candidates.

3. A certificate of election must be issued to each candidate in the same manner and at the same time as provided for a candidate elected at the election. The candidate must qualify for the office in the same manner as provided for a candidate elected at the election.

**NOTE:** Candidates cannot take office until the regular canvassing period would have taken place.

C. Sec.141.101. Coercion against candidacy prohibited.

1. A person commits an offense if by intimidation or by means of coercion the person influences or attempts to influence a person to not file an application for a place on the ballot or a declaration of write-in candidacy in an election, or to withdraw an application or declaration.
2. In this section, "coercion" has the meaning assigned by Section 1.07, Penal Code.
3. An offense under this section is a Class A misdemeanor unless the intimidation or coercion is a threat to commit a felony, in which event it is a third degree felony.

# Cancellation Questions & Answers

## Basis For Cancelling:

**Q: Which political subdivisions can use the cancellation law?**

A: Any political subdivision (other than a county) WITH a write-in deadline for candidates, IF:

- The write-in deadline has passed;
- No candidates have filed opposing a candidate; and
- Each race within the separate election\* is unopposed (with exceptions outlined below).

**\*Note about “separate election”:** A general election (for full terms) is considered a separate election from a special election (for unexpired terms), even if the elections are held on the same day.

**Note about write-ins:** If the law governing write-in candidates for your specific type of political subdivision is **silent**, then the general rule is that any name written in by the voter is counted. See § 146.001, Election Code. In these circumstances, there is no legal write-in filing deadline, which means that it is possible for people to receive votes in the election and opposed a candidate who filed for a place on the ballot; therefore, political subdivisions which fall into this category may NOT cancel their elections.

This outline is focused on non-county entities. For county elections, see Section 2.056, Election Code.

**Q: Can I cancel part of my election if some of my single-member district positions are unopposed?**

A: If one of your single member district positions is unopposed, you may cancel the election within that single-member district **only if there are no opposed at-large races within that election**. You would continue to conduct the election for those single-member districts with opposed candidates. Note: A general election (for full terms) is considered a separate election from a special election (for unexpired terms), even if the elections are held on the same day.

**Q: What if my election is “pure at large”? If I have three positions open and three candidates, can I still cancel the election even though my candidates don’t run by position?**

A: Yes, you may still cancel your election if you have the same number of positions and candidates in an at-large election. For example, if you have three positions up for election and only three candidates file, and the “top three vote-getters” win office, then you may declare those candidates elected and cancel the election.

**Q: What if I have 3 positions on the ballot, 3 candidates, and a bond election? Can I cancel everything but the bond election, since we know who will win the candidate races?**

A: Yes. Special elections (such as measure or proposition elections, or special elections to fill unexpired terms) are considered separate elections. This means that if you have unopposed candidates in all races, you must cancel that portion of the election, even though there is a bond (or other proposition) election remaining on the ballot. Again, the uncontested candidates' names will appear on the ballot under the category "Unopposed Candidates Declared Elected." The canvass is conducted as normal. However if you have one opposed at-large race for Place 1 (for example) then you cannot cancel the other full by-place terms.

#### **How To Cancel:**

**Q: Do we have to cancel our election at an open meeting of the governing body?**

A: Yes. Cancelling an election is NOT automatic. After the certificate of unopposed status is completed and delivered, the governing body must meet and vote to cancel the election and certify the unopposed candidates "elected."

**NEW LAW:** Although cancellation is not automatic in the sense that you must have your governing body meet in an open meeting, effective December 2, 2021, if a proper certification of unopposed status is presented by the filing authority to the governing body, the governing body must cancel the election. (Senate Bill 1, Second Called Session, 2021).

It is imperative that the rules outlined above must be followed. The governing body must have authority to cancel the election. To recap, if there is an opposed at-large race within a general election or within a special election, you cannot cancel the election.

**Q: May we post the agenda 72 hours before the filing deadline so that we can meet the night of the filing deadline after 5:00 p.m.?**

A: Yes, but be careful not to phrase the agenda in a way that would mislead candidates into thinking the deadline is already over. With that in mind, our office recommends stating that if no candidate files by the filing deadline, including the filing deadline for write-in candidates, then the governing body will decide whether to cancel the election, or similar language. Since this notice affects information about the elections process, the notice must be bilingual. Ch. 272, Election Code.

**Q: What is the earliest date we can hold the open meeting to cancel the election?**

A: The write-in deadline must pass before the authority is authorized to declare candidates unopposed. Many people wish to cancel as soon as possible. For example, if your governing body schedules a meeting after 5:00 p.m. on the day of the write-in deadline, the notice must be posted 72 hours in advance, i.e., during the filing period. Therefore, you may conduct the meeting the night of the deadline, but do not mislead potential candidates when wording the posted agenda (i.e., avoid making the notice sound as if the deadline has already passed).

**Q: What is the latest date we can hold the open meeting to cancel the election?**

A: There is no statutory deadline. However, it is implied that you will cancel in time to post the election day notice at the polling places.

Generally, our office recommends cancelling before early voting by mail is scheduled to begin. Additionally, we recommend adding this information to the election notice on your website (if any). Even though there is no clear deadline, **it is extremely important that your governing body cancels before election day.** If election day passes, and you have not held the election, then the candidates will have failed to receive the necessary vote in the traditional manner. This means you will have vacancies.

Specific law for certain water district elections: Water Code Section 49.112 provides that before the first day of early voting by personal appearance, the board by order or resolution may cancel an election called at the discretion of the district or may remove from the ballot a measure included at the discretion of the district. A copy of the order or resolution must be posted during the period for early voting by personal appearance and on election day at each polling place that is used or that would have been used in the election.

**Q: Can we skip the open meeting? Isn't it enough that our filing authority certified the required number of candidates as unopposed?**

A: **No.** If your governing body has not performed the second step of meeting to cancel the election, it is not cancelled.

**Q: Must the cancellation of election be submitted to the U. S. Department of Justice for "preclearance"?**

A: On June 25, 2013, the United States Supreme Court issued its decision in *Shelby County, Alabama v. Holder*, No. 12-96, 2013 WL 3184629 (U.S.) (U.S. Jun. 25, 2013). That decision holds that Section 4 of the federal Voting Rights Act of 1965 is unconstitutional and its formula can no longer be used as a basis for subjecting jurisdictions to preclearance. Both the Attorney General of the United States and the Texas Attorney General have indicated that *Shelby* takes effect immediately. Accordingly, unless and until there is new law from the United States Congress signed by the President or other court order, the Texas Attorney General has advised the Secretary of State that it is no longer required to submit voting changes to the DOJ for preclearance. We suggest that Texas counties or other Texas political subdivision discuss the effect of *Shelby* and the continuing applicability of other provisions of the Voting Rights Act with their legal counsel.

**Q: What kind of notice must be given if the election is cancelled and no separate election is being held?**

A: The law requires only that a copy of the action taken by the governing body be posted on election day at each polling place that would have been used in an election. You may simply post copies of the cancellation order on the polling place door.

**We recommend posting on your website (if any).**

We have also been asked if you should amend the polling place notice in case you have cancelled one of several elections, so that voters know the polling place still has an election taking place inside; we agree. While it is not required, it would be helpful if you can interest your local media in running a spot on the radio or in the newspaper, to

acquaint voters with the change in the law. This notice, like any other election notice, must be bilingual. See Ch. 272, Election Code.

**Q: The Election Code says that we declare the unopposed candidates “elected.” Does that mean they take over immediately after the filing deadlines -- a month before election day?**

A: No. Although Section 2.053(a) states that the new officers are declared “elected” when the election is cancelled, we think that the section read as a whole indicates that the incumbents serve out the traditional term, i.e., until the next election (day) and until their successors have qualified. The section as a whole provides that after the cancellation order, notice is posted on election day (§2.053(b)), then the certificate of election is issued “in the same manner and at the same time” (§2.053(c)). The Elections Division interprets this to mean that the new officers are issued the certificate of election after election day, as usual. (The status of the officers-elect between the time of the cancellation order and the issuance of the certificate of election after election day is roughly analogous to the usual (though shorter) period between the time unofficial results are announced on election night and the time the certificate of election is issued.)

**Q: When are the unopposed candidates sworn in?**

A: Section 2.053 provides that the certificate of election shall be issued “in the same manner and at the same time” as for a candidate elected at an election. Therefore, the candidates, who have been declared “elected” at the meeting ordering the cancellation, must wait until after the official election day (even though no election is held) and no earlier than the prescribed canvassing period (even though no canvass is held) to be sworn in and assume their duties.

After election day, the presiding officer of the canvassing authority will issue certificates of election to the unopposed candidates, and they are sworn into office “in the same manner” provided for a candidate elected at an election. Sec. 67.016, Election Code. This also means that a statement of elected officer (also referred to as the pre-oath statement) must be completed before the new officer can be sworn in. The statement should be maintained locally; it is no longer required to be filed with the Secretary of State's office.

**Q: Does a Type A governing body still need to wait until the sixth day after the election to install officers if the election is cancelled? (Local Government Code, Section 22.036 requires the newly-elected governing body to meet at the usual meeting place to be installed on or after the fifth day after the election excluding Sunday, i.e., the sixth day after the election.)**

A: Yes, the sixth-day requirement still applies for Type A cities, even if they have cancelled their election.

We further note that if some unopposed candidates are declared elected, and others are not, the election results for the offices that are being voted upon cannot be canvassed until all the new legal procedures relating to provisional ballots are concluded; this will usually take longer than the Section 22.036 timeline. See most recent calendar for details.

**Q: Is an open meeting required to issue the certificate of election after election day when an election is cancelled?**

A: No, unless required by outside law. The presiding officer of the canvassing authority issues the certificate of election. Sec. 67.016, Election Code. Since the governing body does not need to meet to canvass, the presiding officer may act alone. (But see also Sec. 31.121, Election Code if presiding officer fails to act).

**Q: Do we still have to send the statement of elected officer (“pre-oath statement”) to the Statutory Documents Division of the Secretary of State’s office?**

A: No, it is required to be maintained locally. The “pre-oath” statement of elected officer may be completed at any time after unofficial results are determined after 7:00 p.m. election night (when an election is held), or at any time after the officers-elect are declared elected at the meeting cancelling the election. Again, remember that the final oath of office cannot be administered until after the date the election would have been held, no earlier than the prescribed time period for holding the canvass.

**Q: Water Districts: What do you mean, “most” water districts require declared write-ins?**

A: In 1995, the Texas Legislature made extensive revisions to the Water Code and many, but not all, water districts (whether created by general or special law) were brought under write-in declaration requirements in Chapters 49 and 36 of the Water Code. The Chapter 63 navigation districts are subject to the general write-in deadline in Chapter 146 of the Texas Election Code. (For more detail, see Candidacy outline). Thus, if the water district is under a **different** law, and that law is **silent** as to a declaration, then none is required and the election may **not** be cancelled. There is now a write-in declaration requirement for water district confirmation election procedures at Section 49.102, Water Code (applicable to most water districts); a special law could provide for open write-ins in a confirmation election.

**Q: What if we have a joint election agreement and one of the parties cancels?**

A: Make every effort to arrange in advance for this possibility when preparing the written agreement. In particular, we recommend providing for who will publish notice, hire election workers, and conduct the canvass, etc. in the event that one of the parties cancels their election.

**Q: What if the reason for not conducting the election was that no one filed at all?**

A: At the canvass, declare the official result: that no one filed to run in the election. At that moment, a vacancy is created as to the new term, which is filled in the usual manner for your type of office. See most recent post-election advisories available under Conducting Your Elections.

**Q: Are these the rules for county elections?**

A: There are some differences. See Section 2.056, Election Code.

Cancelling an election is NOT automatic. After the certificate of unopposed status is completed and delivered, the governing body must meet and vote to cancel the election and certify the unopposed candidates “elected.”

**NEW LAW:** Although cancellation is not automatic in the sense that you must have your governing body meet in an open meeting, effective December 2, 2021, if a proper certification of unopposed status is presented by the filing authority to the governing body, the governing body must cancel the election. (Senate Bill 1, Second Called Session, 2021).

**Q: Has the notice requirement changed?**

A: No. However, Election Code Section 2.081 provides that a county election officer, as defined by Section 31.091, may use a single combined notice of cancellation for all authorities: (1) for which the officer provides election services under contract; and (2) that declare an election moot under Section 2.081(a).

Note: In the opinion of our office, we think several entities could agree to a joint notice under current law (by contract with the county, or joint election agreement).

**Q: We've heard there is that says that a candidate may withdraw after the withdrawal deadline if ballots have not been prepared.**

A: The law allows a candidate to withdraw an application for a place on the ballot after the Section 145.092 statutory deadline for withdrawal **if**: (1) the candidate files a sworn withdrawal request (valid except for its untimeliness); **and** (2) ballots for the election **have not been prepared**. The law gives the authority responsible for preparing the ballot the discretion to accept the untimely withdrawal and omit the candidate's name from the ballot. If this results in candidates being unopposed, your governing body may cancel **if** you otherwise meet the criteria for cancellation above. Sections 145.098, 2.052 as amended. The law does not apply to write-in candidates.

Rev: 2/2022



**Certification of  
Unopposed Candidates  
AW 12-1**



**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**  
*Al: Presidente de la entidad gobernante*

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 November 8, 2022

*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 November 8, 2022*

**List offices and names of candidates:**  
*Lista de cargos y nombres de los candidatos:*

<b>Office(s) Cargo(s)</b>	<b>Candidate(s) Candidato(s)</b>
Precinct 2, District Director	Cleneth Gary Young
Precinct 4, District Director	Scott Ambrose Brooks
At-Large, District Director	Reginald David Cole



**Signature (Firma)**

Dirk Aaron

**Printed name (Nombre en letra de molde)**

Clearwater Underground Water Conservation District, General Manager

**Title (Puesto)**

September 14, 2022

**Date of signing (Fecha de firma)**

**(Seal) (sello)**

**See reverse side for instructions**  
*(Instrucciones en el reverso)*

### **Instructions for certification of unopposed candidates:**

The authority responsible for preparing the ballot must certify the unopposed status to the authority responsible for ordering the election. This document is filed with the presiding officer of the political subdivision. The governing body must meet, accept this certification, and issue an order or ordinance declaring the election cancelled and the unopposed candidates elected. To complete the cancellation process, a copy of the order or ordinance canceling the election must be posted on Election Day at each polling place that would have been used in the election. See sample Order of Cancellation and outlines for additional instructions.

#### **An election\* may be cancelled if:**

- 1) The election is one in which a declaration of write-in candidacy is required; and
- 2) No opposed at-large race is on the ballot\* within that election;\*and
- 3) Each candidate whose name is to appear on the ballot\* is unopposed, with some exceptions;  
This means:
  - In an all at-large election\* (with no single-member districts), if there is one or more opposed at-large races, then all the races go on the ballot within that election.\*
  - In an election\* in which any members of the governing body are elected from single-member districts, an election in a particular district may be cancelled if the candidate is unopposed and the election otherwise meets the above requirements (i.e., there is no at-large opposed race on the ballot).

**Note:** A general election (for full terms) or a special election (to fill a vacancy in an unexpired term) is considered a *separate election* with a *separate ballot* for purposes of these tests, even if held on the same election date. See our online Cancellation guide for details.

### **Instrucciones para la certificación de una elección con candidatos únicos:**

*La autoridad a cargo de preparar la boleta de votación debe certificar los candidatos únicos sin oposición a la autoridad encargada de ordenar la elección. Este documento se debe presentar al presidente de la subdivisión política. La entidad gobernante debe reunirse, aceptar esta certificación y emitir una orden o una ordenanza en la que declara la cancelación de la elección y la elección de los candidatos únicos sin oposición. Para completar el proceso de cancelación, se debe exhibir el Día de la Elección una copia de la orden u ordenanza de cancelación de la elección en todos los sitios de votación que se hubieran utilizado en la elección. Vea el ejemplo Orden de Cancelación y el resumen para más instrucciones.*

#### **Una elección\* puede ser cancelada si:**

- 1) *la elección es una en la que se requiere una declaración de candidatos por escrito en la boleta de votación; y,*
- 2) *no hay oposición para la carrera por acumulación en la boleta\* de votación dentro de esa elección\* y*
- 3) *Todos los candidatos cuyos nombres deben aparecer en la boleta\* de votación no tienen oposición, con unas excepciones;*  
*Esto significa:*
  - *En una elección\* por acumulación (sin ningún distrito con miembro único), si se encuentra una o más de una carrera por acumulación con oposición, entonces todas las carreras estarán en la boleta dentro de esa elección\*.*
  - *En una elección\* en la que cualquiera de los miembros de la entidad gobernante se eligen de distritos con un solo miembro, se puede cancelar una elección en un distrito específico si hay oposición para el candidato y la elección cumple con los requisitos que anteceden (ej. no hay oposición para la carrera por acumulación en la boleta).*

**Nota:** *Una elección general (con términos completos) o una elección especial (para llenar una vacante de un término no vencido) es considerada como una elección distinta con una boleta distinta con los propósitos de estas pruebas, aunque se lleven a cabo en la misma fecha electoral. Vea nuestra guía de cancelación en línea para más detalles.*

**Order of Cancellation  
AW 12-2**



**ORDER OF CANCELLATION**  
**EJEMPLO DE ORDEN DE CANCELACIÓN**

**The Clearwater Underground Water Conservation District hereby cancels the election scheduled to be held on** (official name of governing body)

**November 8, 2022 in accordance with Section 2.053(a) of the Texas**  
(date on which election was scheduled to be held)

**Election Code. The following candidates have been certified as unopposed and are hereby elected as follows:**

***El Clearwater Underground Water Conservation District por la presente cancela la elección que, de lo contrario,*** (nombre oficial de la entidad gobernante)

***se hubiera celebrado el November 8, 2022 de conformidad, con***  
(fecha en que se hubiera celebrado la elección)

***la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado a continuación:***

<b>Candidate (Candidato)</b>	<b>Office Sought (Cargo al que presenta candidatura)</b>
Cleneth Gary Young	Precinct 2, District Director
Scott Ambrose Brooks	Precinct 4, District Director
Reginald David Cole	At-Large, District Director

**A copy of this order will be posted on Election Day at each polling place that would have been used in the election.**

***El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que se hubieran utilizado en la elección.***

\_\_\_\_\_  
**President (Presidente)**

\_\_\_\_\_  
**Secretary (Secretario)**

(seal) (sello)

\_\_\_\_\_  
**Date of adoption (Fecha de adopción)**

**See reverse side for instructions**  
***Instrucciones en el reverso***

### **Instructions for sample order of cancellation:**

To cancel an election, the governing body must first receive and accept the Certification of Unopposed Candidates form (or the authority may create its own form) from the authority responsible for preparing the ballot. The cancellation order/ordinance must be adopted in an open meeting. The candidates are not required to be present. Certificates of election should be prepared for each unopposed candidate; however, the certificates of election should not be issued until after Election Day, as follows. Section 2.053 provides that the certificate of election shall be issued "in the same manner and at the same time" as for a candidate elected at an election. Therefore, the candidates, who have been declared "elected" at the meeting ordering the cancellation, must wait until after the official election day (even though no election is held) and no earlier than the prescribed canvassing period (even though no canvass is held) to be sworn in and assume their duties. Candidates may complete the Statement of Elected Officer prior to Election Day. The Statement should be kept locally; it does not need to be sent to the Secretary of State's Office. Copies of this order/ordinance must be posted on Election Day at each polling place that would have been used had the election not been cancelled.

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#### **An election\* may be cancelled if:**

- 1) The election is one in which a declaration of write-in candidacy is required; and
- 2) No opposed at-large race is on the ballot\* within that election;\*and
- 3) Each candidate whose name is to appear on the ballot\* is unopposed, with some exceptions;  
This means:
  - In an all at-large election\* (with no single-member districts), if there is one or more opposed at-large races, then all the races go on the ballot within that election.\*
  - In an election\* in which any members of the governing body are elected from single-member districts, an election in a particular district may be cancelled if the candidate is unopposed and the election otherwise meets the above requirements (i.e., there is no at-large opposed race on the ballot).

**Note:** A general election (for full terms) or a special election (to fill a vacancy in an unexpired term) is considered a *separate election* with a *separate ballot* for purposes of these tests, even if held on the same election date. See our online Cancellation guide for details.

#### **Instrucciones para el ejemplo de orden de cancelación:**

*Para cancelar una elección, la entidad gobernante primero debe recibir y aceptar, de la autoridad responsable para preparar la boleta, el formulario de Certificación para Candidatos Sin Oposición (o la autoridad puede crear su propio formulario) de la autoridad responsable para preparar la boleta. La orden/ordenanza de cancelación debe ser adoptada en una reunión abierta. No se requiere que los candidatos estén presentes. Se debe preparar un certificado de elección para cada candidato sin oposición; sin embargo, los certificados de elección no se deben emitir hasta el Día de las Elecciones, así como se detalla a continuación. La sección 2.053 indica que el certificado de elección será publicado "en la misma manera y al mismo tiempo" para un candidato elegido en una elección. Por lo tanto, los candidatos que hayan sido declarados "elegido" en la reunión de la cancelación, deben esperar hasta después del día oficial de elecciones (aunque no se hayan llevado una elección) y no antes del período prescrito de la campaña política (aunque no se lleve a cabo la campaña política) a ser jurados y asumir sus deberes. Los candidatos pueden llenar la Declaración de Funcionario Elegido antes del Día de las Elecciones. Este documento se debe mantener en los archivos locales. No es necesario enviarlo a la Oficina del Secretario de Estado. El Día de las Elecciones se debe exhibir una copia de esta orden/ordenanza en todos los sitios de votación que se hubieran utilizado en la elección si no hubiera sido cancelada.*

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#### **Una elección\* puede ser cancelada si:**

- 1) la elección es una en la que se requiere una declaración de candidatos por escrito en la boleta de votación; y,
- 2) no hay oposición para la carrera por acumulación en la boleta\* de votación dentro de esa elección\* y
- 3) Todos los candidatos cuyos nombres deben aparecer en la boleta\* de votación no tienen oposición, con unas excepciones;  
Esto significa:
  - En una elección\* por acumulación (sin ningún distrito con miembro único), si se encuentra una o más de una carrera por acumulación con oposición, entonces todas las carreras estarán en la boleta dentro de esa elección\*.
  - En una elección\* en la que cualquiera de los miembros de la entidad gobernante se eligen de distritos con un solo miembro, se puede cancelar una elección en un distrito específico si hay oposición para el candidato y la elección cumple con los requisitos que anteceden (ej. no hay oposición para la carrera por acumulación en la boleta).

**Nota:** Una elección general (con términos completos) o una elección especial (para llenar una vacante de un término no vencido) es considerada como una elección distinta con una boleta distinta con los propósitos de estas pruebas, aunque se lleven a cabo en la misma fecha electoral. Vea nuestra guía de cancelación en línea para más detalles.

**Rule Making Hearing  
Item #8**



**Rule Making Hearing  
September 14, 2022**

**Agenda Item #8  
Rule Making Hearing on Proposed  
Rule Amendments**

---

**Agenda Item #8:**

Hold Public Hearing concerning proposed amendments to the District Rules.

Receive Public Comments on proposed rule amendments. Request individuals to limit comments to proposed rule changes and ask each to offer suggestions if applicable. Remind all that the Board members can take those suggestions under advisement over the next 30 days and during deliberation at the October 12, 2022 board meeting.

**Narrative:**

Staff has completed the following per Chapter 36 and District Rules, the requirements for notice posted on August 26, 2022, thus meeting the 20-day requirements before the date of the rulemaking hearing. Rulemaking notices must comply with unique provisions set out by Texas Water Code 36.101(d).

District's general manager, is required to do the following:

- (1) post notice in a place readily accessible to the public at the district office;
- (2) provide notice to the Bell County Clerk;
- (3) publish notice in one or more newspapers of general circulation in Bell County;
- (4) provide notice by mail, facsimile, or electronic mail to any person who has requested notice under Subsection (i); and
- (5) make available a copy of all proposed rules at a place accessible to the public during normal business hours and, and
- (6) post an electronic copy of all proposed rules on the District's website.

Proposed amendments to the District's rules are described as follows:

- ✓ define additional terms;
- ✓ clarify methods for filing and serving documents with the District;
- ✓ allow the District to issue operating permits according to Aquifer Management Zone-specific rules;
- ✓ revise the Standard Provisions incorporated into permits issued by the District;
- ✓ revise the process for submitting meter readings to the District;
- ✓ require meters to be installed in accordance with manufacturer's specifications;
- ✓ refine permitting requirements for exploratory wells;
- ✓ refine the spacing requirements for certain exempt wells;
- ✓ clarify language regarding historic and existing use permits;
- ✓ clarify drilling and/or operating permit requirements;
- ✓ incorporate a process for complying with Bell County Subdivision Regulations;
- ✓ require Well Completion Reports for certain operating permit applications;

- ✓ establish five Management Zones within the boundaries of the District;
- ✓ clarify rules regarding the commingling of injurious water and fresh water and the re-completion of wells pursuant to 16 Texas Administrative Code Chapter 76;
- ✓ establish minimum spacing, column pipe size, tract size, and property line setback requirements by Aquifer Management Zone;
- ✓ provides criteria for granting exceptions to the minimum spacing, column pipe size, tract size, and property line setback requirements for each Aquifer Management Zone; and
- ✓ other non-substantive formatting and grammatical revisions.

**Staff Recommendation:**

- ✓ First receive comments during public hearing during agenda item #8
- ✓ Discuss public comments,
- ✓ Address board questions, and
- ✓ If needed modify offered recommendations for rule changes prior to final deliberation and taking action if necessary, on the proposed amendments at the regular board meeting scheduled for October 12, 2022.



# District Courthouse Posting Verification



**NOTICE OF PUBLIC RULEMAKING HEARING OF THE  
CLEARWATER UNDERGROUND WATER CONSERVATION DISTRICT**

September 14, 2022, at 1:30 P.M.  
700 Kennedy Court, Belton, Texas 76513

The Clearwater Underground Water Conservation District (“District”) will hold a public hearing to receive input on proposed amendments to the District’s rules intended to (1) define additional terms; (2) clarify methods for filing and serving documents with the District; (3) allow the District to issue operating permits according to Aquifer Management Zone-specific rules; (4) revise the Standard Provisions incorporated into permits issued by the District; (5) revise the process for submitting meter readings to the District; (6) require meters to be installed in accordance with manufacturer’s specifications; (7) refine permitting requirements for exploratory wells; (8) refine the spacing requirements for certain exempt wells; (9) clarify language regarding historic and existing use permits; (10) clarify drilling and/or operating permits requirements; (11) incorporate a process for complying with Bell County Subdivision Regulations; (12) require Well Completion Reports for certain operating permit applications; (13) establish five Management Zones within the boundaries of the District; (14) clarify rules regarding the commingling of injurious water and fresh water and the re-completion of wells pursuant to 16 Texas Administrative Code Chapter 76; (15) establish minimum spacing, column pipe size, tract size, and property line setback requirements by Aquifer Management Zone; (16) provides criteria for granting exceptions to the minimum spacing, column pipe size, tract size, and property line setback requirements for each Aquifer Management Zone; and (17) other non-substantive formatting and grammatical revisions.

The hearing will be held on September 14, 2022, at 1:30 P.M. at the District’s office located at 700 Kennedy Court, Belton, Texas 76513. A copy of the proposed rules amendments will be available 20 days prior to the public hearing at the District’s office at 700 Kennedy Court, Belton, Texas, and on the District’s website at [www.cuwcd.org](http://www.cuwcd.org). Please contact the District at (254) 933-0120 for additional information.

Dated: August 26, 2022



By: \_\_\_\_\_

Dirk Aaron  
General Manager  
Clearwater Underground Water Conservation District

FILED FOR RECORD  
2022 AUG 26 P 1:05  
SHELLY E. JOHNSON  
CLERK, DISTRICT CLERK



**Killeen Daily Herald  
Publication Verification**



# KILLEEN DAILY HERALD

Serving The Growing Central Texas Area

## PUBLISHER'S AFFIDAVIT

THE STATE OF TEXAS  
COUNTY OF BELL

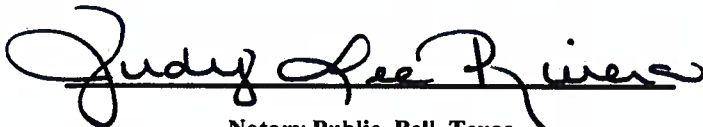
Personally appeared before the undersigned authority

**GERTRUDE PEACOCK** who being sworn says that the attached ad for: **CLEARWATER UNDERGROUND** in the **KILLEEN DAILY HERALD** on the following dates to-wit: **AUGUST 25, 2022** at a cost of **\$270.13**.

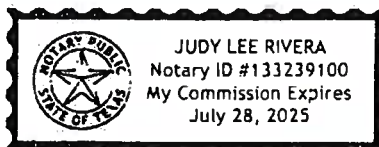


Advertising Representative

Subscribed and sworn before me on **AUGUST 25, 2022**.



Notary Public, Bell, Texas



P.O. Box 1300

1809 Florence Rd.

Killeen, TX 76540

(254) 634-2125

### NOTICE OF PUBLIC RULEMAKING HEARING OF THE CLEARWATER UNDERGROUND WATER CONSERVATION DISTRICT September 14, 2022, at 1:30 P.M. 700 Kennedy Court, Belton, Texas 76513

The Clearwater Underground Water Conservation District ("District") will hold a public hearing to receive input on proposed amendments to the District's rules intended to (1) define additional terms; (2) clarify methods for filing and serving documents with the District; (3) allow the District to issue operating permits according to Aquifer Management Zone-specific rules; (4) revise the Standard Provisions incorporated into permits issued by the District; (5) revise the process for submitting meter readings to the District; (6) require meters to be installed in accordance with manufacturer's specifications; (7) refine permitting requirements for exploratory wells; (8) refine the spacing requirements for certain exempt wells; (9) clarify language regarding historic and existing use permits; (10) clarify drilling and/or operating permits requirements; (11) incorporate a process for complying with Bell County Subdivision Regulations; (12) require Well Completion Reports for certain operating permit applications; (13) establish five Management Zones within the boundaries of the District; (14) clarify rules regarding the commingling of injurious water and fresh water and the re-completion of wells pursuant to 16 Texas Administrative Code Chapter 76; (15) establish minimum spacing, column pipe size, tract size, and property line setback requirements by Aquifer Management Zone; (16) provide criteria for granting exceptions to the minimum spacing, column pipe size, tract size, and property line setback requirements for each Aquifer Management Zone; and (17) other non-substantive formatting and grammatical revisions.

The hearing will be held on September 14, 2022, at 1:30 P.M. at the District's office located at 700 Kennedy Court, Belton, Texas 76513. A copy of the proposed rules amendments will be available 20 days prior to the public hearing at the District's office at 700 Kennedy Court, Belton, Texas, and on the District's website at [www.cuwcd.org](http://www.cuwcd.org). Please contact the District at (254) 933-0120 for additional information.

(Legal notice published in the Killeen Daily Herald on August 25, 2022.)







**Temple Daily Telegram  
Publication Verification**



CROSSWORD

By THOMAS JOSEPH

ACROSS 1 Ref's decision 5 Intersect 10 Tibet setting 11 Bridal party 12 Sports figure 13 Philadelphia team 14 Wiry-haired dog 16 "Paul Bunyan," for one 20 Sacks out 23 Squid's home 24 Blender button 25 Car's stomach 27 Ulna's place 28 "Key Largo" star 29 7 on the Beaufort scale 32 Clutter-clearing event 36 Band aide 39 High point 40 Bays 41 Drummer Krupa 42 Salon orders 43 Track figures

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Yesterday's answer

19 Sunrise site 31 Paces fun of 33 Make fun of 34 Give for a time 35 Former spouses 36 Make fun of 37 Count fun of 38 Salon start Things'



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Temple Daily Telegram (254) 778-4444 AD INDEX

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Real Estate Houses for Sale 1-8 Room 30-32 Assessments 30-32 Insurance & Services 43-57

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(254) 778-4444 10 South 3rd Street Temple, Texas 76501

TEMPLE DAILY TELEGRAM

su do ku ©Puzzles by Pappocom

3 2 8 7 4 1 7 6 4 8 9 2 9 7 1 3 5 4 2 8 1 6 2 6

Difficulty Level ★★★ 8/25

How to Play: Using the numbers provided, complete the grid so that every row, column, and 3x3 square contains the numbers 1-9 without duplications.

AXYDLBAAXR is LONGFELLOW One letter stands for another. In this sample, A is used for the three L's, X for the two O's, etc.

QR EVNZ BCOR DHR. NZFRNN TCJYZ RSHNZ IJ ZBR DFRNRITR

YM C DHR. — LCOHL ECERZ Yesterday's Cryptquote: I HATE FLOWERS. I PAINT THEM BECAUSE THEY'RE CHEAPER THAN MODELS AND THEY DON'T MOVE. — GEORGIA O'KEEFE

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Misc. Services 55 ANANDA'S CLEANING SERVICES

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Misc. Services 55 FIND IT Read The Classified section

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Public Notices 30 NOTICE OF PUBLIC HEARING HEARING OF THE CLEARWATER UNDERGROUND WATER CONSERVATION DISTRICT

Public Notices 30 NOTICE OF PUBLIC HEARING HEARING OF THE CLEARWATER UNDERGROUND WATER CONSERVATION DISTRICT

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