

COMMISSIONER COURT DATE: 5/26/2020 OPEN SESSION

SUBJECT	Commissioners Court Meeting Minutes
DEPARTMENT & PERSON MAKING REQUEST	County Clerk's Office Sally Peters, Deputy Clerk/Administrative Assistant
PHONE # OR EXTENSION #	830-249-9343, ext. 212
TIME NEEDED FOR PRESENTATION	1 minute
WORDING OF AGENDA ITEM	Consideration and action on approval of the Minutes for May 11, 2020.
REASON FOR AGENDA ITEM	To approve the Minutes from the previous Commissioners Court meetings.
WHO WILL THIS AFFECT?	The public
ADDITIONAL INFORMATION	None



ADDITIONAL INFORMATION

KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/26 OPEN SESSION	5/2020
SUBJECT	FY2020 Budget Adjustments
DEPARTMENT & PERSON MAKING	County Auditor's Office
REQUEST	Corinna Speer, County Auditor
PHONE # OR EXTENSION #	830-249-9343 Ext. 240
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on the approval of amending the FY2020 budget through certification of new revenue and regular budget adjustments.
REASON FOR AGENDA ITEM	To correctly allocate funds needed in the budget.
IS THERE DOCUMENTATION	Yes Financial Transparency Link / County Auditor Web Page
WHO WILL THIS AFFECT?	Department budgets that needed an amendment

None

TO:

KENDALL COUNTY COMMISSIONERS COURT

FROM:

COUNTY AUDITOR'S OFFICE

DATE:

MAY 26, 2020

THE FOLLOWING BUDGET AMENDMENTS TRANSFER BUDGETED FUNDS FROM ONE LINE ITEM TO ANOTHER.

INFORMATION TEC	CHNOLOGY:		
10-415-51530	COMPENSATION PAYOUT	+	124
10-415-52100	EMPLOYEE INSURANCE BENEFIT	+	3,108
10-415-51030	ASSISTANTS	-	124
10-415-55510	DATA PROCESSING EQUIPMENT	-	3,108
			0,.00
DISTRICT COURT:			
10-435-51750	LONGEVITY	+	200
10-403-51750	LONGEVITY	-	200
JUSTICE OF THE PI	EACE. PCT.1:		
10-455-51750	LONGEVITY	+	1,100
10-455-52100	EMPLOYEE INSURANCE BENEFIT	-	100
10-560-51750	LONGEVITY	-	1,000
			•
COURTHOUSE FAC			
10-510-51530	COMPENSATION PAYOUT	+	330
10-510-53330	OPERATING	+	3,000
10-510-51152	CUSTODIAN	-	330
10-510-54500	BUILDINGS - REPAIR & MAINT	-	3,000
SISTERDALE VFD:			
10-548-54050	MEDICAL - OTHER	+	1,500
10-548-54510	MACHINERY - REPAIR & MAINT	+	3,000
10-548-53330	OPERATING	-	2,000
10-548-54270	CONFERENCE/TRAINING	-	1,000
10-548-54531	SMALL EQUIPMENT - REPAIR & MAINT	←	500
10-548-54540	VEHICLE - REPAIR & MAINT	-	1,000
CONSTABLE, PCT.4	1.		
10-554-54540	VEHICLE - REPAIR & MAINT	+	700
10-554-53300	FUEL & OIL	· -	700
10 004 00000	TOLL GOIL	_	700
ROAD & BRIDGE DE	<u> </u>		
10-620-51530	COMPENSATION PAYOUT	+	3,094
10-620-51420	ROAD EMPLOYEES	-	3,094
ROAD & BRIDGE FU	JND:		
11-620-53110	POSTAGE	+	70
11-620-54300	BIDDING & NOTICES	+	900
11-620-53603	SIGNS & BARRICADES	-	70
11-620-53610	PAINT, CHEMICALS, & HERBICIDES	-	900
PRE-TRIAL INTERV	ENTION ELIND:		
28-470-52020	GROUP INSURANCE	+	2,110
28-470-52100	EMPLOYEE INSURANCE BENEFIT	+	1,881
28-470-53100	OFFICE SUPPLIES	•	1,500
28-470-53330	OPERATING	-	2,491
			_, 101

TO:

KENDALL COUNTY COMMISSIONERS COURT

FROM:

COUNTY AUDITOR'S OFFICE

DATE:

MAY 26, 2020

THE FOLLOWING BUDGET AMENDMENT WILL INCREASE THE GENERAL FUND BUDGET THROUGH CERTIFICATION OF A NEW REVENUE SOURCE.

REVENUE:

EXPENSE:

10-406-56099 CONTINGENCIES - DISASTER DECLARATION EXPENSES + 22,606



COMMISSIONER COURT DATE:	5/26/2020
OPEN SESSION	

SUBJECT	Accounts Payable Claims
DEPARTMENT & PERSON MAKING	Auditor's Office
REQUEST	Corinna Speer, County Auditor
PHONE # OR EXTENSION #	830-249-9343 Ext. 240
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on the approval of accounts payable claims for purchases, services and vendors.
REASON FOR AGENDA ITEM	To pay current accounts payable claims.
IS THERE DOCUMENTATION	Yes
	Financial Transparency Link / County Auditor Web Page
WHO WILL THIS AFFECT?	Departments that have AP claims
ADDITIONAL INFORMATION	None



COMMISSIONER COURT DATE: 5/26/2020

OPEN SESSION

SUBJECT	Monthly Reports - Fee Offices
DEPARTMENT & PERSON MAKING	County Auditor's Office
REQUEST	Corinna Speer, Auditor
PHONE # OR EXTENSION #	830-249-9343 Ext. 240
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on the Fees of Office Report for April 2020.
REASON FOR AGENDA ITEM	To approve monthly reports from fee offices as required by law. To approve monthly reports from departments which collect money for services.
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Departments who submit a monthly report to the County Auditor's Office.
ADDITIONAL INFORMATION	None

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	<u>Total</u>
Animal Control	\$2,475.00	\$2,617.00	\$2,020.00	\$3,335.00	\$2,415.00	\$1,770.00	\$870.00						\$15,502.00
Brush Site	\$2,029.00	\$1,594.00	\$1,773.00	\$1,921.00	\$2,237.00	\$2,748.50	\$4,433.00						\$16,735.50
Constable 1													\$0.00
Constable 2	\$75.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00						\$275.00
Constable 3	\$275.00	\$200.00	\$200.00	\$285.00	\$0.00	\$675.00	\$200.00						\$1,835.00
Constable 4	\$75.00	\$0.00	\$0.00	\$275.00	\$200.00	\$0.00	\$0.00						\$550.00
Criminal District Attorney	\$0.00	\$804.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00						\$929.00
Elections-Public Info Fees	\$15.00	\$60.90	\$5.00	\$15.00	\$6.90	\$0.00	\$58.10						\$160.90
Fire Marshal	\$1,240.00	\$1,417.00	\$6,061.00	\$1,549.00	\$15,738.42	\$17,614.00	\$722.00	-					\$44,341.42
Health Inspector	\$1,555.00	\$2,095.00	\$37,840.00	\$40,045.00	\$1,870.00	\$1,560.00	\$125.00				_		\$85,090.00
Parks	\$1,460.00	\$4,252.00	\$5,150.00	\$3,620.00	\$7,180.00	\$676.00	\$0.00						\$22,338.00
Recycling	\$257.70	\$0.00	\$243.30	\$0.00	\$244.35	\$239.55	\$0.00						\$984.90
Sheriff's Office	\$1,128.00	\$980.00	\$810.00	\$451.00	\$1,415.00	\$938.00	\$105.00						\$5,827.00
Solid Waste-Boerne	\$10,035.25	\$12,161.00	\$12,124.90	\$13,001.00	\$13,275.00	\$17,173.25	\$18,930.00						\$96,700.40
Solid Waste-Comfort	\$787.00	\$772.00	\$1,038.00	\$1,079.00	\$901.00	\$1,431.00	\$1,311.00						\$7,319.00
Treasurer	\$28.30	\$0.00	\$0.00	\$1.80	\$30.00	\$7.20	\$0.00						\$67.30
The following reports conta	in fees that are	remitted to th	e State of Te	exas:									
County Clk-Fees of Ofc	\$53,944.97	\$45,564.78	\$55,233.88	\$52,773.37	\$50,184.72	\$56,151.46	\$53,114.61						\$366,967.79
County Clk-Criminal	\$19,797.00	\$13,426.00	\$11,650.00	\$18,187.00	\$11,844.50	\$10,215.66	\$12,133.50				· ·		\$97,253.66
County Clk-Prob Fees	\$3,447.00	\$3,701.00	\$2,559.00	\$3,776.00	\$3,013.00	\$2,992.00	\$2,530.00						\$22,018.00
Development Mgt.	\$12,165.00	\$11,430.60	\$8,419.00	\$9,940.60	\$11,415.00	\$8,530.00	\$9,800.00		·		·		\$71,700.20
District Clerk-Civil	\$5,403.50	\$29,891.88	\$23,086.08	\$45,055.22	\$28,980.81	\$25,976.89	\$12,806.71						\$171,201.09
District Clerk-Criminal	\$22,664.91	\$5,118.42	\$3,494.29	\$5,622.20	\$4,430.55	\$9,322.84	\$9,932.39		•				\$60,585.60
JP 1	\$19,780.79	\$10,935.01	\$15,234.90	\$15,843.03	\$24,686.36	\$31,314.27	\$19,393.14						\$137,187.50
JP 2	\$6,082.49	\$3,777.53	\$5,493.56	\$7,637.61	\$10,684.28	\$13,339.41	\$1,324.35						\$48,339.23
JP 3	\$12,126.18	\$10,529.16	\$11,982.59	\$20,137.18	\$13,776.50	\$18,549.41	\$6,018.20						\$93,119.22
JP 4	\$38,284.10	\$32,900.83	\$42,935.19	\$63,935.75	\$58,410.58	\$60,890.59	\$21,328.81						\$318,685.85
Tax Assessor	\$117,271.29	\$95,174.69	\$107,057.22	\$461,558.20	\$116,796.90	\$442,403.96							\$1,340,262.26
TOTAL	\$332,402.48	\$289,402.80	\$354,610.91	\$770,043.96	\$379,735.87	\$724,518.99	\$175,260.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,025,975.82
FY '19 Totals	\$273,286.29	\$250,066.55	\$262,351.35	\$649,783.24	\$298,209.18	\$1,816,449.18	\$522,018.57	\$355,774.94	\$314,461.86	\$348,337.14	\$341,221.75	\$334,531.81	\$5,766,491.86
for Comparison	,							_					
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COMMISSIONER COURT DATE:	5/26/2020
OPEN SESSION	

SUBJECT	Sales Tax Report
DEPARTMENT & PERSON MAKING REQUEST	Treasurer's office Sheryl D'Spain
PHONE # OR EXTENSION #	830-249-9343 ext. 220
TIME NEEDED FOR PRESENTATION	2 minutes
WORDING OF AGENDA ITEM	Presentation of Sales Tax report
REASON FOR AGENDA ITEM	To report on the portion of sales tax reimbursed from the State Comptroller's office.
IS THERE DOCUMENTATION	Yes, the report is on the County Website under departments, County Treasurer
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None



Sheryl D'Spain

Kendall County Treasurer 201 E. San Antonio, Suite 302 · Boerne, TX. 78006 830-249-9343 ext. 220 · Fax 830-249-9340

sheryl.dspain@co.kendall.tx.us

May 25, 2020

TO: Honorable Darrel Lux, County Judge

Honorable Christina Bergmann, Commissioner, Pct. 1 Honorable Richard Elkins, Commissioner, Pct. 2 Honorable Richard Chapman, Commissioner, Pct. 3

Honorable Don Durden, Commissioner, Pct. 4

RE: Comparison report for the collection of sales tax in Kendall County

In May, Kendall County received collections of \$ 338,947.93 for the month of March 2020. This figure is up 8.24% from March collections the previous year. Our year-to-date collections are \$ 1,625,448.03 an increase of 5.69% from last year.

Meryl D'Spain

Treasurer

Sales tax collection for month	Month collection received	Sales Tax Collection 2019	Sales Tax Collection 2020	% change from 2019	% change from previous month collection	2019 sales tax collections year to date	2020 sales tax collections year to date	% change from 2019
Nov-19	Jan-20	272,130.00	308,616.36	13.41%	-11.25%	272,130.00	308,616.36	13.41%
Dec-19	Feb-20	357,359.84	379,196.74	6.11%	22.87%	629,489.84	687,813.10	9.27%
Jan-20	Mar-20	293,395.43	315,057.64	7.38%	-16.91%	922,885.27	1,002,870.74	8.67%
Feb-20	Apr-20	301,863.48	283,629.36	-6.04%	-9.98%	1,224,748.75	1,286,500.10	5.04%
Mar-20	May-20	313,157.04	338,947.93	8.24%	19.50%	1,537,905.79	1,625,448.03	5.69%
Apr-20	Jun-20	320,093.82				1,857,999.61		
May-20	Jul-20	304,199.44				2,162,199.05		
Jun-20	Aug-20	341,913.25				2,504,112.30		
Jul-20	Sep-20	339,752.31				2,843,864.61		
Aug-20	Oct-20	320,502.80				3,164,367.41		
Sep-20	Nov-20	319,047.89				3,483,415.30		
Oct-20	Dec-20	347,738.36				3,831,153.66		

Total Sales Tax Revenue in Previous Years

Year	Total Collections	% change from previous year
2019	\$3,831,153.66	10.34%
2018	\$3,472,222.80	7.77%
2017	\$3,221,902.66	2.65%

^{**}covering payments from Nov 2019-Oct 2020



COMMISSIONER COURT	DATE:	5/26/2020
OPEN SESSION		

SUBJECT	Investment Report 2nd Qtr FY 2020 (January, February March)
DEPARTMENT & PERSON MAKING REQUEST	Sheryl D'Spain Treasurer
PHONE # OR EXTENSION #	830-249-9343 ext 220
TIME NEEDED FOR PRESENTATION	2 minutes
WORDING OF AGENDA ITEM	Discuss and approve Investment Report for 2nd Qtr FY 2020 (January, February March)
REASON FOR AGENDA ITEM	This report is made in compliance with the provisions of Chapter 2256 of the Local Government Code, the Public Funds Investment Act, which requires quarterly reporting of the investment transactions for County funds to the Commissioners Court
IS THERE DOCUMENTATION	Yes, the report is located on the County website under departments, County Treasurer once approved by Commissioners Court.
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None *



Sheryl D'Spain

Kendall County Treasurer

201 E. San Antonio, Suite 302 · Boerne, Texas 78006 830-249-9343 ext. 220 · Fax 830-249-9340 sheryl.dspain@co.kendall.tx.us

May 26, 2020

TO: Honorable Darrel Lux, County Judge

> Honorable Christina Bergmann, Commissioner, Pct. 1 Honorable Richard Elkins, Commissioner, Pct. 2 Honorable Richard Chapman, Commissioner, Pct. 3 Honorable Don Durden, Commissioner, Pct. 4

RE: Investment Report 2nd Qtr. FY 2020 (January, February, March)

This report is made in compliance with the provisions of Chapter 2256 of the Government Code, the Public Funds Investment Act, which requires regular reporting of investment transactions for county funds to the Commissioners Court.

The investments held by Kendall County in our depository bank of Frost, our investments held in LOGIC, Hondo National Bank, Randolph Brooks, Security Service, Security State Bank, Texas Heritage Bank & Texas Regional Bank are in compliance with this Act and our County's policy and strategies.

I respectfully submit this report under my hand and seal this 26th day of May 2020.

Don Durden, Commissioner, Pct. 4

Examined and approved in Open Commissioners Court this 26th day of May 2020. Christina Bergmann, Commissioner, Pct. 1 Darrel Lux, County Judge Richard Elkins, Commissioner, Pct. 2 Richard Chapman, Commissioner, Pct. 3

INTEREST ON INVESTMENTS 2nd Qtr Jan-Mar FY 2020

Total interest on Frost accounts	\$ 15,071.20
Total interest on Logic Accounts	\$ 97,764.10
Total interest on CD's	\$ 7,280.14
TOTAL INTEREST	\$ 120,115.44

TOTAL INVESTMENTS at QTR END

Total investments in Logic	\$	24,077,428.52
Total invesment in CD's	\$	1,494,000.00
TOTAL INVESTMENTS	ς	25 571 428 52

Investment report examined and approved by the Auditor's office Investment report prepared by the Treasurer

Date: 5 12 20 20

FROST BANK INTEREST FY 2020

				Total Qtr Int
2nd Qtr Jan-Mar FY 2020	Jan. Int	Feb. Int.	Mar. Int	Earned
	1.20%	1.18%	1.19%	
Account Name				
General (10)	\$3,636.37	\$4,418.44	\$4,302.18	\$12,356.99
Local (85)	\$11.04	\$10.25	\$11.05	\$32.34
Federal (87)	\$7.06	\$6.57	\$7.03	\$20.66
CDA Asset Forfeiture (88)	\$21.04	\$22.03	\$23.11	\$66.18
2007 Ltd Tax Ob Bond (62)	\$19.97	\$71.49	\$121.61	\$213.07
2013 Unlim Tax Rd Bond (63)	\$278.71	\$117.85	\$30.83	\$427.39
2014 Ltd Tax Ref Bond(64)	\$128.44	\$62.16	\$31.06	\$221.66
2016 Ltd Tax Gen Ob Bond(65)	\$320.47	\$143.88	\$51.28	\$515.63
LEC Project (72)	\$406.70	\$373.95	\$403.12	\$1,183.77
Trust Account (90)	\$11.43	\$10.63	\$11.45	\$33.51
Total	\$4,841.23	\$5,237.25	\$4,992.72	\$15,071.20

Logic FY 2020

2nd Quarter FY 2020	Beginning	Jan. Int.	Feb. Int.	March Int.	Deposits	Deposits	Deposits	Withdrawals	Withdrawals	Withdrawals	Ending Qtr. Balance
Jan-Mar 2020	Balance	1.7978%	1.7619%_	1.4261%	Jan	Feb	Mar	Jan	Feb	Mar	
General	\$21,521,456.34	\$31,535.66	\$28,068.35	\$24,320.20	\$0.00	\$0.00	\$0.00	\$1,500,000.00	\$0.00	\$0.00	\$20,105,380.55
Road & Bridge	\$736,681.61	\$1,124.76	\$1,032.72	\$963.94	\$0.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$1,739,803.03
Courthouse Sec	\$26,383.85	\$40.28	\$36.99	\$32.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,493.17
Lateral Road & Bridge	\$209,527.51	\$319.90	\$293.72	\$254.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210,395.62
Cty Clk Recs Mgmt	\$257,127.81	\$392.57	\$360.46	\$315.09	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$298,195.93
Cty Clk Rec Arc	\$110,740.65	\$169.07	\$155.27	\$140.72	\$0.00	\$0.00	\$90,000.00	\$0.00	\$0.00	\$0.00	\$201,205.71
Juv Prob Title IV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fire Marshall	\$144,391.48	\$220.46	\$202.41	\$178.17	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$184,992.52
2007 Lim Tax Obl	\$180,279.22	\$275.25	\$81.97	\$12.68	\$0.00	\$0.00	\$120,000.00	\$0.00	\$177,000.00	\$0.00	\$123,649.12
2013 Unlim Tax Rd Bd	\$653,496.91	\$997.76	\$458.87	\$220.87	\$0.00	\$0.00	\$25,000.00	\$0.00	\$474,000.00	\$0.00	\$206,174.41
2014 Lim Tax Ref Bond	\$593,006.40	\$905.41	\$367.31	\$139.72	\$0.00	\$0.00	\$37,000.00	\$0.00	\$481,000.00	\$0.00	\$150,418.84
2016 LTD Tax Gen Obl	\$1,064,081.20	\$1,624.67	\$1,028.67	\$714.75	\$0.00	\$0.00	\$60,000.00	\$0.00	\$480,000.00	\$0.00	\$647,449.29
Tobacco Settlement	\$50,705.00	\$69.62	\$43.07	\$37.31	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$30,855.00
Federal SO Fort	\$126,200.61	\$192.67	\$176.90	\$153.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126,723.48
Trust Account	\$25,585.83	\$39.06	\$35.88	\$31.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,691.85
TOTAL	\$25,699,664.42	\$37,907.14	\$32,342.59	\$27,514.37	\$0.00	\$0.00	\$1,412,000.00	\$1,520,000.00	\$1,612,000.00	0.00	\$24,077,428.52

CD INVESTMENT LIST

BANK NAME	ACCT NUMBER	AMOUNT	MATURITY DATE	INTEREST PAID BACK TO COUNTY	INTEREST RATE
BAINK NAIVIE	NOWIDER	AMOUNT	WATORITIDATE	10 0001111	INTERESTRATE
Hondo	50946	\$250,000.00	5/5/2020	Qtr	2.50%
Texas Heritage	54659	\$249,000.00	12/6/2020	Monthly	2.10%
Texas Regional	20647	\$250,000.00	5/27/2020	Qtr	2.10%
Randolph Brooks	143831	\$245,000.00	1/7/2021	Monthly	1.45%
Security Service	9080	\$250,000.00	1/19/2021	Monthly	1.29%
Security State	60000022	\$250,000.00	6/7/2020	Monthly	2.20%

CD Interest FY 2020

					Total CD
2nd Qtr 2020					interest
January- March					earned
BANK NAME	ACCT NUMBER	Jan. Int.	Feb Int.	Mar Int.	
Texas Regional	20647	\$ -	\$ 1,323.29	\$ -	\$ 1,323.29
Hondo	50946	\$ -	0	\$ 1,558.22	\$ 1,558.22
Randolph Brooks	143831	\$ 341.66	\$ 282.25	\$ 301.72	\$ 925.63
Security Service	9080	\$ 273.16	\$ 255.53	\$ 273.16	\$ 801.85
Security State	60000022	\$ 465.84	\$ 435.80	\$ 465.84	\$ 1,367.48
Texas Heritage	54659	\$ 444.11	\$ 415.45	\$ 444.11	\$ 1,303.67
				Total Int	\$ 7,280.14



COMMISSIONER	COURT	DATE:	5/26/2020
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OPEN SESSION	
SUBJECT	Burn Ban
DEPARTMENT & PERSON MAKING REQUEST	Darrel L. Lux, County Judge Jeffery Fincke, Fire Marshal
PHONE # OR EXTENSION #	830-249-9343, ext. 213
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Consideration and action on the burn ban (Authority Section 352.081, Local Government Code)
REASON FOR AGENDA ITEM	To determine whether or not there is a need for a ban on burning
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None



ADDITIONAL INFORMATION

KENDALL COUNTY COMMISSIONERS COURT **AGENDA REQUEST**

77	
COMMISSIONER COURT DATE: 5/26 OPEN SESSION	5/2020
SUBJECT	Release Letter of Credit, Hidden Springs Subdivision
DEPARTMENT & PERSON MAKING REQUEST	County Engineer - Richard Tobolka
PHONE # OR EXTENSION #	830-249-9343 Ext. 250
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on releasing a Letter of Credit for Hidden Springs Subdivision, in the amount of \$313,832.00 for construction of roads, drainage, and subdivision entrance improvements at US 87. (Crenwelge LLC, Dale A. Crenwelge Manager (Developer and Owner)
REASON FOR AGENDA ITEM	Release Letter of Credit, Hidden Springs Subdivision
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Pct #4
ADDITIONAL INFORMATION	None

COUNTY OF KENDALL

Development Management Department 201 E. San Antonio Ave. Suite 101 Boerne, Texas 78006 Fax: 830-249-6206



Richard J. Tobolka, P.E., CFM Development Manager richard.tobolka@co.kendall.tx.us 830-331-8250

TO:

Sheryl D'Spain - County Treasurer

FROM:

Rick Tobolka - Development Manager

RE:

Hidden Springs Subdivision

DATE:

May 24, 2019

The attached the original Irrevocable Letter of Credit #114508 the amount of \$313,832.00 will replace Irrevocable Letter of Credit #101308 in the amount of \$940,608.00.

Thank you

Received by:

SECURITY STATE 3ANK & TRUST

The Hill Country's Bank Since 1941

P.O. Box 220 • 832 Front St. • Comfort, TX 78013

IRREVOCABLE LETTER OF CREDIT NO. 114508

Security State Bank & Trust P.O. Box 220, Comfort, Texas 78013 Date of Issue: May 29, 2019

Beneficiary: Kendall County Judge 201 E. San Antonio Street Boerne, Texas 78006

We hereby establish our Irrevocable Letter of Credit No.114508 in Beneficiary's favor for Account of: Crenwelge LLC. up to the aggregate sum of Three Hundred Thirteen Thousand Eight Hundred Thirty Two Dollars (\$313,832.00) expiring May 29, 2020 at our counters available by payment against Beneficiary's draft at sight on Security State Bank and Trust accompanied by:

Written certification signed by the County Judge, any County Commissioner or the County Treasurer that Crenwelge LLC has failed to complete certain subdivision improvements consisting of the construction of streets, drainage structures, water distribution system, other utilities and street lights for Hidden Springs Subdivision.

Special Conditions:

- 1. This Letter of Credit may not be canceled by the Applicant on or before the expiration date without the written consent of the Beneficiary.
- 2. Any draft drawn under this credit must be marked "Drawn under Irrevocable Letter of Credit No. 101308 issued by Security State Bank And Trust.
- 3. Unless other wise expressly stated herein, this Letter of Credit is subject to the Uniform Customs and Practice for Documentary Credits (1993 Revision). International Chamber of Commerce (Publication No. 500).

We hereby engage with the Beneficiary that drafts drawn and presented in conformity with the terms of this credit will be duly honored on presentation to Security State Bank And Trust, 832 Front Street, Comfort, Texas on or before the expiration date indicated above or as extended by amendment. Drafts must be dawn and presented by the close of business of the issuer. Drafts will be honored within five (5) working days of presentment. We hereby engage all drawers that's drafts drawn and presented in accordance with this credit shall be duly honored. Partial draws will be permitted and the letter of credit shall be reduced by the amount of such partial draws as well as by any reduction letters authorized by the County. The sum of such partial draws shall on no account exceed the Stated Amount of this credit, and upon any draw or reduction letter which exhausts this credit, the original of this credit shall be surrendered to us.

Address of Issurer: 832 Front Street, Comfort, Texas

Name: Jeff Goldman Title: Senior Vice President





ADDITIONAL INFORMATION

KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/26/2020 OPEN SESSION					
SUBJECT	Comfort TxDOT Sign Agreement				
DEPARTMENT & PERSON MAKING REQUEST	Don Durden, Commissioner Precinct 4				
PHONE # OR EXTENSION #	210-414-9099				
TIME NEEDED FOR PRESENTATION	5 minutes				
WORDING OF AGENDA ITEM	Consideration and action on approval of changes to the Community Pride Sign Agreement between Kendall County and TxDOT on behalf of the community of Comfort.				
REASON FOR AGENDA ITEM	TxDOT asked for some additional changes to the agreement that was approved by Commissioners Court on May 11, 2020.				
WHO WILL THIS AFFECT?	The public				

None



COMMISSIONER	COURT	DATE:	5/26/2020
OPEN SESSIO	N =		

SUBJECT	Asbestos Abatement
DEPARTMENT & PERSON MAKING REQUEST	Robert Kinsey, Facilities Manager
PHONE # OR EXTENSION #	830-249-9343 ext 380
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Consideration and action on the approval of a bid from asbestos abatement contractor American Abatement for asbestos removal from the Comfort EMS building.
REASON FOR AGENDA ITEM	Asbestos removal is necessary prior to the renovation of the building and must be performed by a qualified contractor.
WHO WILL THIS AFFECT?	Kendall County
ADDITIONAL INFORMATION	None



ADDITIONAL INFORMATION

KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

The Coronavirus Aid, Relief, and Economic Security Act (CARES Act) includes

\$400 million in new Help America Vote Act (HAVA) emergency funds, made available to states to prevent, prepare for, and respond to the coronavirus for the 2020 federal election cycle. Texas received a total of \$24,546,840 in federal funds. The Secretary of State has elected to sub-grant all of the

COMMISSIONER COURT DATE: 5/26/2020 OPEN SESSION		
SUBJECT	Coronavirus Aid, Relief, and Economic Security Act Resolution	
DEPARTMENT & PERSON MAKING REQUEST	Staci Decker, Elections Administrator	
PHONE # OR EXTENSION #	830-249-9343	
TIME NEEDED FOR PRESENTATION	3 minutes	
WORDING OF AGENDA ITEM	Consideration and action to approve the Resolution for Federal Grant Assurance in order to be eligible for the Coronavirus Aid, Relief, and Economic Security Act emergency funds for the 2020 federal election cycle.	
REASON FOR AGENDA ITEM	Commissioners Court must pass a resolution.	
IS THERE DOCUMENTATION	Yes	
WHO WILL THIS AFFECT?	Elections	

funds to Texas counties.



RESOLUTION FOR FEDERAL GRANT ASSURANCE

WHEREAS, Kendall County Commissioners Court agrees that the expenditure of the funds will be in accordance with applicable federal and state law and any agreement between Kendall County and the State of Texas, Office of the Secretary of State as authorized under Section 101 of the Help America Vote Act of 2002 and in consultation and agreement with the county election official(s) as defined in Sections 12.001 and 31.091 of the Texas Election Code.

WHEREAS, Kendall County Commissioners Court agrees to assign a single point of contact (SPOC) to act on behalf of the county in communicating with the Office of the Secretary of State, including the submission of all necessary reports.

WHEREAS, Kendall County Commissioners Court agrees claims against the fund shall be audited and approved in the same manner as other claims against the county before they are paid.

WHEREAS, Kendall County Commissioners Court agrees that it will not consider the availability of the funds in adopting the county budget.

WHEREAS, Kendall County Commissioners Court agrees that in the event of loss, misuse, or noncompliance pursuant to any grant award agreement with the Secretary of State, Kendall County Commissioners Court assures that the funds will be returned to the Office of the Secretary of State in full.

Signature of	the County Judge
X .	
Signature of Commissioner, Precinct 1	Signature of Commissioner, Precinct 2
Signature of Commissioner, Precinct 3	Signature of Commissioner, Precinct 4



COMMISSIONER COURT DATE: 5/26/2020

OPEN SESSION

Coronavirus Relief Fund Grant
Darrel Lux, County Judge
Corinna Speer, County Auditor
830-249-9343
10 minutes
Discussion concerning the Coronavirus Relief Fund Grant application and action if necessary.
Information and possible participation preparation
Kendall County
None



May 11, 2020

Dear County and City Leaders:

Thank you for your continued work to combat the coronavirus and address the ancillary effects of that fight in your communities. These are tremendously difficult times for all Texans. Please know that the elected representatives in your state government are working continuously to protect the health and safety of this state, mitigate the economic ramifications of COVID-19, and build a path towards recovery.

As you are keenly aware, Congress passed the Coronavirus Aid, Relief, and Economic Security (CARES) Act to provide much needed resources to help governments, businesses, and individuals respond to the current pandemic. President Trump signed the CARES Act into law and his administration continues to provide guidance on the numerous avenues of federal funding the legislation provides. Within the CARES Act, the Coronavirus Relief Fund (CRF) was created to provide financial resources to state and local governments. As it relates to the CRF, Texas has received approximately \$11.24 billion from the United States Department of Treasury (Treasury) for direct coronavirus related expenses based on the funding formula provided in the CARES Act.

Consistent with the CARES Act, 45 percent of the total \$11.24 billion state allocation—approximately \$5.06 billion—will be made available to local governments. Of that \$5.06 billion, Treasury has directly sent just over \$3.2 billion to the six cities and 12 counties in Texas with a population greater than 500,000. That leaves approximately \$1.85 billion that the state can make available to the cities and counties in the rest of the state.

Counties below 500,000 population and the Cities within them

The 242 counties, and each of the cities within those counties, that did not receive direct allocations from Treasury are eligible to apply to the state for a per capita allocation from the \$1.85 billion. Cities with a population less than 500,000 located in counties with a population exceeding 500,000 are addressed later in this letter. County allocations will be calculated based on the population in the unincorporated areas of the county. We encourage cities and counties to work together to address expenses that cross jurisdictional lines.

County and City Leaders May 11, 2020 Page 3

The first allocation from the \$1.85 billion in local funds will be made available to these cities and counties on a \$55 per capita allotment. Twenty percent of each jurisdiction's allocation will be available immediately upon certification to the State that grant terms will be followed. Importantly, Treasury has provided strict guidelines for local governments to receive funds. Treasury affirmed that the State can transfer funds to local governments "provided that the transfer qualifies as a necessary expenditure incurred due to the public health emergency and meets the other criteria of section 601(d) of the Social Security Act. Such funds would be subject to recoupment by the Treasury Department if they have not been used in a manner consistent with section 601(d) of the Social Security Act." Treasury has also instructed that "funds may not be used to fill shortfalls in government revenue to cover expenditures that would not otherwise qualify as an eligible expenditure." Also, all costs must be incurred before December 30, 2020, to qualify for funding.

Once jurisdictions provide documentation on the initial funding, they will then be able to access the remainder of their allocation on a reimbursement basis. The unallocated funds will be reserved for local expenses as future outbreaks and the long-term impacts of COVID-19 are better known.

Cities below 500,000 population within Counties exceeding 500,000 population

The direct Treasury disbursements to the 12 counties were calculated based on their population, less the total population inside cities larger than 500,000 that reside within those counties. In the same way that cities and counties across the rest of the state will be provided funding on a per capita basis, and are encouraged to work together to address expenses that cross jurisdictional lines, the 12 counties that received direct funding from Treasury based on the total number of residents in their counties (excluding those in the six largest cities) are expected to use their funds to address expenses incurred by incorporated areas with a population less than 500,000 that are located in those counties as well as the needs of residents in unincorporated areas of those counties. Each of the incorporated areas located in a county that received a direct allocation from Treasury should seek funding for COVID-19 expenses directly from that county.

How to Apply

The Texas Division of Emergency Management (TDEM) will administer the reimbursement process for the CRF. TDEM is partnering with Texas A&M AgriLife Extension to provide individual assistance to each of you throughout the process, and that work is already underway. All of the information to apply for the CRF, as well as guidance about eligible uses, can be found at the following website: www.tdem.texas.gov/crf. Questions can also be emailed to TDEM at CRF@tdem.texas.gov.

Thank you again for your work on behalf of your residents. All Texans expect government to work in a unified fashion to address this unprecedented situation, and we will continue to do so. We understand there will be numerous questions, and we are committed to working through them with you. In the meantime, please refer to the TDEM website for guidance.

Sincerely,

Governor Greg Abbott

Lt. Governor Dan Patrick

Speaker Dennis Bonnen

Senator Jane Nelson

Chair, Senate Finance Committee

Representative Giovanni Capriglione Chair, House Appropriations Committee

Senator Juan Chuy Hinojosa

J- J. Dung-

Vice-Chair, Senate Finance Committee

Representative Oscar Longoria

Vice-Chair, House Appropriations Committee



ADDITIONAL INFORMATION

KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

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COMMISSIONER COURT DATE: 5/26/2020 OPEN SESSION	
SUBJECT	Employee Absences Resulting From COVID-19
DEPARTMENT & PERSON MAKING REQUEST	Darrel L. Lux, County Judge
PHONE # OR EXTENSION #	830-249-9343
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Consideration and action on the approval of the Kendall County Third Order Addressing Employee Absences Resulting From COVID-19.
REASON FOR AGENDA ITEM	The Second Amended Kendall County Order Addressing Employee Absences Resulting From COVID-19 expired on May 23, 2020.
WHO WILL THIS AFFECT?	The Kendall County Order Addressing Employee Absences Resulting From COVID-19 created a temporary emergency sick leave bank to provide paid time off to employees affected by COVID-19. The temporary emergency sick leave bank was usable for absences that began March 24, 2020, and remained in force until May 23, 2020. This Third Order effectively extends the Second Amended from May 23, 2020 until June 6, 2020.

None



COMMISSIONER COURT DATE: 5/26/2020 OPEN SESSION

SUBJECT	Mastic Asphaltic Surface Treatment Bid
DEPARTMENT & PERSON MAKING	County Auditor's Office
REQUEST	Corinna Speer, County Auditor
PHONE # OR EXTENSION #	830-249-9343 Ext. 240
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action to award the Mastic Asphaltic Surface Treatment, Bid 2020.09 for FY2020.
REASON FOR AGENDA ITEM	Award Mastic Asphaltic Surface Treatment Bid
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Road and Bridge
ADDITIONAL INFORMATION	None



COMMISSIONER COURT DATE: 5/26/2020

OPEN SESSION

SUBJECT	Seal Coat
DEPARTMENT & PERSON MAKING REQUEST	County Auditor's Office Corinna Speer, County Auditor
PHONE # OR EXTENSION #	830-249-9343 Ext. 240
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action to award the Seal Coat Bid 2020.07 for FY2020.
REASON FOR AGENDA ITEM	Award Seal Coat Bid
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Road and Bridge
ADDITIONAL INFORMATION	None



COMMISSIONER COURT DATE:	5/26/2020
OPEN SESSION	

SUBJECT	Seal Coat Grade 5
DEPARTMENT & PERSON MAKING	County Auditor's Office
REQUEST	Corinna Speer, County Auditor
PHONE # OR EXTENSION #	830-249-9343 Ext. 240
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action to award the Seal Coat Grade 5 Bid 2020.08 for FY2020.
REASON FOR AGENDA ITEM	Award Seal Coat Grade 5
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Road and Bridge
ADDITIONAL INFORMATION	None



ADDITIONAL INFORMATION

KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/26 OPEN SESSION	/2020
SUBJECT	Kendall County acceptance of maintenance of 1.429 acres along Poehnert road. The approximately one mile of the road was accepted for maintenance by Kendall County on July 8, 2012. The subject 1.429 acres was not included in the acceptance.
DEPARTMENT & PERSON MAKING REQUEST	Bill Ballard, General Counsel
PHONE # OR EXTENSION #	830-249-9343 Ext. 303
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Consideration and action on accepting a 1.429 acre portion of Poehnert Road into the county road system.
REASON FOR AGENDA ITEM	In August 2018 Eichler (previous owner) executed a dedication to the county but the county had not yet accepted it. In December 2018 Eichler sold the property in Volume 1169, page 545 and the property was collateralized by a deed of trust in volume 1169, Page 562. In July 2019 the property was accepted by the county, however a new owner owned it.
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Kendall County

None



COMMISSIONER COURT DATE: 5/26/2020 OPEN SESSION

SUBJECT	Summary of the April 2020 Road Report.
DEPARTMENT & PERSON MAKING REQUEST	Road and Bridge: Ricky Pfeiffer, Road Supervisor.
PHONE # OR EXTENSION #	830-249-9343 EXT 656
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Give a summary of the road activities for April
REASON FOR AGENDA ITEM	Report the progress of road work.
IS THERE DOCUMENTATION	Yes.
WHO WILL THIS AFFECT?	County wide progress report.
ADDITIONAL INFORMATION	None.

Kendall County Road and Bridge April 2020 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
1	218	SKYVIEW DR		Brush	R O W Clearing	45303	4/29/2020
1		JOHNS RD	@ 2 miles	Brush	Tree Removal	45025	4/2/2020
1		DODGE RD	@ .1 Miles	Brush	Tree Removal	45302	4/29/2020
<u> </u>					New		
1	10248	JOHNS RD		Contract Services	Const./Conc.	45351	4/28/2020
<u> </u>					New		
1	10248	JOHNS RD		Contract Services	Const./Conc.	45354	4/28/2020
					New		
1	10248	JOHNS RD		Contract Services	Const./Conc.	45353	4/28/2020
1	215	WHITWORTH RD		Contract Services	Pothole Repair	45458	4/30/2020
1	217	WHITWORTH RD		Contract Services	Pothole Repair	45457	4/30/2020
1	110	SKYVIEW DR		Contract Services	Pothole Repair	45200	4/16/2020
1	119	SKYVIEW DR		Contract Services	Pothole Repair	45435	4/28/2020
1	249	WHITWORTH RD		Contract Services	Pothole Repair	45444	4/29/2020
1	122	DODGE RD		Contract Services	Pothole Repair	45436	4/28/2020
1	117	SKYVIEW DR		Contract Services	Pothole Repair	45434	4/28/2020
1	116	SKYVIEW DR		Contract Services	Pothole Repair	45433	4/28/2020
1	224	WHITWORTH RD		Contract Services	Pothole Repair	45453	4/30/2020
1	212	SKYVIEW DR		Contract Services	Pothole Repair	45209	4/27/2020
1	310	WHITWORTH RD		Contract Services	Pothole Repair	45446	4/29/2020
1	125	SPRING HILL DR		Contract Services	Pothole Repair	45188	4/15/2020
1	212	SKYVIEW DR		Contract Services	Pothole Repair	45208	4/27/2020
1	109	SKYVIEW DR		Contract Services	Pothole Repair	45442	4/29/2020
1	149	DODGE RD		Contract Services	Pothole Repair	45197	4/28/2020
1	229	WHITWORTH RD		Contract Services	Pothole Repair	45452	4/30/2020
1	306	WHITWORTH RD		Contract Services	Pothole Repair	45447	4/29/2020
1	211	SKYVIEW DR		Contract Services	Pothole Repair	45213	4/27/2020
1		CEDAR PL	@ Live Oak Pass	Contract Services	Pothole Repair	45195	4/16/2020
1	120	SKYVIEW DR		Contract Services	Pothole Repair	45431	4/28/2020
1	222	SKYVIEW DR		Contract Services	Pothole Repair	45207	4/27/2020
1	114	SKYVIEW DR		Contract Services	Pothole Repair	45441	4/29/2020
1		SKYVIEW DR	@ Whitworth Rd	Contract Services	Pothole Repair	45201	4/16/2020
1		WHITWORTH RD	@ Buckhorn	Contract Services	Pothole Repair	45454	4/30/2020

5/20/2020 Page 1

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
1	238	SKYVIEW DR		Contract Services	Pothole Repair	45206	4/27/2020
1	25	CORLEY RD		Contract Services	Pothole Repair	45194	4/15/2020
1	121	SPRING HILL DR		Contract Services	Pothole Repair	45189	4/15/2020
1	105	SKYVIEW DR		Contract Services	Pothole Repair	45443	4/29/2020
1		SKYVIEW DR	@ Cedar Place	Contract Services	Pothole Repair	45432	4/28/2020
1		SPRING HILL DR	@ Vallerie Ln.	Contract Services	Pothole Repair	45192	4/15/2020
1	9	SPRING HILL DR		Contract Services	Pothole Repair	45191	4/15/2020
1	208	WHITWORTH RD		Contract Services	Pothole Repair	45460	4/30/2020
1	311	WHITWORTH RD		Contract Services	Pothole Repair	45445	4/29/2020
1	145	DODGE RD		Contract Services	Pothole Repair	45448	4/29/2020
1	307	WHITWORTH RD		Contract Services	Pothole Repair	45198	4/16/2020
1		SKYVIEW DR	@ Cedar Place	Contract Services	Pothole Repair	45429	4/28/2020
1	106	DODGE RD		Contract Services	Pothole Repair	45196	4/16/2020
1	240	SKYVIEW DR		Contract Services	Pothole Repair	45205	4/27/2020
1	305	WHITWORTH RD		Contract Services	Pothole Repair	45199	4/16/2020
1	120	SPRING HILL DR		Contract Services	Pothole Repair	45190	4/15/2020
1	218	WHITWORTH RD		Contract Services	Pothole Repair	45455	4/30/2020
1	214	WHITWORTH RD		Contract Services	Pothole Repair	45459	4/30/2020
1	136	OAK VIEW DR		Maintenance	Culvert Repair	45314	4/30/2020
1	218	SKYVIEW DR		Maintenance	Ditch Maint.	45346	4/29/2020
1	222	SKYVIEW DR		Maintenance	Ditch Maint.	45293	4/28/2020
1	118	SKYVIEW DR		Maintenance	Ditch Maint.	45319	4/30/2020
1	119	SKYVIEW DR		Maintenance	Driveway Work	45292	4/28/2020
					Level Road		
1 1	29	DODGE RD		Maintenance	Surface	45248	4/27/2020
					Soft Spot		
1 1	136	OAK VIEW DR		Maintenance	Repair	45313	4/30/2020
					Soft Spot		
1	101	SKYVIEW DR		Maintenance	Repair	45176	4/21/2020
					Soft Spot		
1		HONEYCOMB DR	@ .4 Miles	Maintenance	Repair	45290	4/28/2020
					Soft Spot		
1	29	DODGE RD		Maintenance	Repair	45241	4/23/2020

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Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
		-			Soft Spot		
1	116	SKYVIEW DR		Maintenance	Repair	45247	4/27/2020
					Soft Spot	-	
1		ALTA DR	@ .4 Miles	Maintenance	Repair	45288	4/28/2020
1	102485	JOHNS RD		New Construction	Concrete Work	45130	4/9/2020
1	10248	JOHNS RD		New Construction	Concrete work	45142	4/15/2020
1	10248	JOHNS RD		New Construction	Fencing	45154	4/13/2020
				-	Load Concrete		
1		JOHNS RD	@ 2.9 Miles	New Construction	Barricades	45137	4/14/2020
1	10248	JOHNS RD		New Construction	Traffic Control	45295	4/28/2020

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
2		CAMP ALZAFAR RD	From 0 to .2 Miles	Brush	Brush Removal	45050	4/9/2020_
2		CAMP ALZAFAR RD	From .2 to .5 Miles	Brush	Cut Brush		4/14/2020
2		CAMP ALZAFAR RD	From .5 to .9 Miles	Brush	Cut Brush	45143	4/16/2020
2		CAMP ALZAFAR RD	@ .9 to 1.74 Miles	Brush	Cut Brush	45148	4/20/2020
					Equipment		
2	202	CHARGER BLVD	Brush Site	Equipment	Staging	45145	4/16/2020
			Charger High		Assist Other		
2		CHARGER BLVD	School	Non Road and Bridge	Agency	45318	4/30/2020

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
3	312	WALNUT GROVE RD		Brush	Tree Removal	45128	4/8/2020
3	1031	N SCHOOL ST		Contract Services	Pothole Repair	45112	4/1/2020
3	122	STEEL VALLEY DR		Contract Services	Pothole Repair	45089	4/2/2020
3	107	STEEL VALLEY DR		Contract Services	Pothole Repair	45092	4/2/2020
3	140	SEVEN SISTERS DR		Contract Services	Pothole Repair	45101	4/10/2020
3	143	STEEL VALLEY DR		Contract Services	Pothole Repair	45087	4/2/2020
3	145	STEEL VALLEY DR		Contract Services	Pothole Repair	45088	4/2/2020
3	106	STEEL VALLEY DR		Contract Services	Pothole Repair	45093	4/2/2020
3		NOLLKAMPER RD	@ FM 1376	Contract Services	Pothole Repair	45098	4/9/2020
3	120	STEEL VALLEY DR		Contract Services	Pothole Repair	45090	4/2/2020
3	960	N SCHOOL ST	<u> </u>	Contract Services	Pothole Repair	45108	4/1/2020
3	116	STEEL VALLEY DR		Contract Services	Pothole Repair	45091	4/2/2020
3	228	WALNUT GROVE RD		Contract Services	Pothole Repair	45103	4/10/2020
3	241	WALNUT GROVE RD		Contract Services	Pothole Repair	45102	4/10/2020
3	974	N SCHOOL ST		Contract Services	Pothole Repair	45110	4/1/2020
3	132	SEVEN SISTERS DR		Contract Services	Pothole Repair	45100	4/10/2020
3	129	SEVEN SISTERS DR		Contract Services	Pothole Repair	45099	4/10/2020
				Herbicides and	Broad Leaf		
3		WALNUT GROVE RD	From ,58 to .99	Vegetation	Maint.	45275	4/27/2020
3	140	WENGENROTH RD		Maintenance	Blade Road	45134	4/9/2020
3	40	WENGENROTH RD		Maintenance	Blade Road	45127	4/7/2020
3	45	WENGENROTH RD		Maintenance	Blade Road	45030	4/1/2020
3	104	KEMMER TRL		Maintenance	Ditch Maint.	45178	4/21/2020
3	108	FULLER DR		Maintenance	Ditch Maint.	45175	4/22/2020
3	108	REMINGTON DR		Maintenance	Ditch Maint.	45177	4/21/2020
3	241	WALNUT GROVE RD		Maintenance	Ditch maint.	45323	4/30/2020
-			* * * * * * * * * * * * * * * * * * * *		Level Road		
3	110	RIDGE VIEW DR		Maintenance	Surface	45324	4/29/2020
					Remove Culvert		
3	111	BRANDENBURG CT		Maintenance	Pipe	45029	4/1/2020
					Soft Spot		
3	110	RIDGE VIEW DR	×	Maintenance	Repair	45294	4/28/2020
		1 (A)					

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
					Soft Spot		
3	108	RIDGE VIEW DR		Maintenance	Repair	45271	4/23/2020
					Soft Spot		
3	102	SEVEN SISTERS DR		Maintenance	Repair	45124	4/3/2020
-					Assist Other		
3	12	STAUDT ST	Old R&B	Non Road and Bridge	Agency	45141	4/15/2020
					Assist Other		
3	12	STAUDT ST	Old R&B	Non Road and Bridge	Agency	45164	4/22/2020
3	2610	FM 473	Community Center	Non Road and Bridge	Set Barricades	45135	4/9/2020

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
4		TOWER RD	From 1 to 1.5 Miles	Brush	R O W Clearing	45287	4/28/2020
4		TOWER RD	From 1.5 to 2 Miles	Brush	R O W Clearing	45299	4/29/2020
			From 1.5 to 1.6				
4		RIVER OAKS RD	Miles	Brush	R O W Clearing	45283	4/22/2020
4		TOWER RD	From 0 to .5 Miles	Brush	R O W Clearing	45316	4/30/2020
4		NORTH CREEK LOOP	@ .3 Miles	Brush	R O W Clearing	45317	4/30/2020
4		OLD NUMBER 9 HWY	@ 9.7 Miles	Brush	Tree Removal	45046	4/6/2020
		UPPER CIBOLO	***				
4	440	CREEK RD		Brush	Tree Removal	45139	4/14/2020
4	158	TEN WEST DR		Brush	Tree Removal	45132	4/9/2020
4		OLD NUMBER 9 HWY	@ 9.7 Miles	Brush	Tree Removal	45045	4/3/2020
4	158	TEN WEST DR		Brush	Tree Removal	45140	4/14/2020
4	237	ZOELLER LN		Brush	Tree Removal	45023	4/2/2020
					Check/Remove		
4		Various Roads		Cleaning and Debris	Debris	45020	4/2/2020
					Removal of		
4		N RIVER BEND RD	@ .2 Miles	Cleaning and Debris	Objects	45284	4/27/2020
					Removal Of		
4	119	TOWER RD		Cleaning and Debris	Objects	45286	4/28/2020
4	45106	WARING WELFARE RD		Contract Services	Pothole Repair	45106	4/1/2020
4	205	WARING WELFARE RD)	Contract Services	Pothole Repair	45202	4/27/2020
4	780	KENDALL JACKSON		Contract Services	Pothole Repair	45097	4/9/2020
4		KENDALL JACKSON	@ Sister Creek	Contract Services	Pothole Repair	45096	4/9/2020
		WALNUT GROVE					
4	535	ROAD N	<u></u>	Contract Services	Pothole Repair	45104	4/10/2020
4	3	OLD COMFORT RD		Contract Services	Pothole Repair	45449	4/29/2020
4	221	WARING WELFARE RD)	Contract Services	Pothole Repair	45204	4/27/2020
			From 2nd to Co.				
4		BROADWAY	Line	Contract Services	Pothole Repair	45094	4/9/2020
4	214	WARING WELFARE RD		Contract Services	Pothole Repair	45203	4/27/2020
		WALNUT GROVE					
4	615	ROAD N		Contract Services	Pothole Repair	45105	4/10/2020

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
				County Road and		· · ·	
4	3	OLD COMFORT RD	R&B Yard	Bridge	CDL Training	45282	4/22/2020
				County Road and			
4	3	OLD COMFORT RD	R&B Yard	Bridge	CDL Training	45162	4/22/2020
				County Road and			
4	3	OLD COMFORT RD	R&B Yard	Bridge	CDL Training	45125	4/6/2020
				County Road and	Equipment		
4	3	OLD COMFORT RD	R&B Yard	Bridge	Cleaning	45281	4/22/2020
				County Road and			
4	3	OLD COMFORT RD	R&B Yard	Bridge	Tractor Training	45129	4/8/2020
				County Road and	Yard		
4	3	OLD COMFORT RD	R&B Yard	Bridge	Maintenance	45163	4/22/2020
					GPS Culvert	45398	ļ
4		RIVER OAKS RD	@ 1.6 Miles	Data Collection			4/30/2020
4	3	OLD COMFORT RD	R&B Yard	Equipment	Equip. To Yard	45027	4/1/2020
-					Rework Parking		
4	3	OLD COMFORT RD	R&B Yard	Facility Construction	Lot	45031	4/1/2020
			Wood Ridge	Herbicides and	Broad Leaf		
4			Estates	Vegetation	Maint.	45278	4/27/2020
				Herbicides and	Broad Leaf		
4		SEVENTH ST	From .0 to .3 Miles	Vegetation	Maint.	45172	4/21/2020
				Herbicides and	Broad Leaf		
4		RIVER BEND RD	From .0 to 1.96	Vegetation	Maint.	45235	4/23/2020
				Herbicides and	Broad Leaf		1
4		FIFTH ST	From .0 to 1.22	Vegetation	Maint.	45179	4/22/2020
				Herbicides and	Broad Leaf		
4		HIGH STREET RD	From 0 to 1.37 Miles	Vegetation	Maint.	45158	4/21/2020
				Herbicides and	Broad Leaf		
4		PANKRATZ RD	From .0 to .99 Miles	Vegetation	Maint.	45173	4/21/2020
				Herbicides and	Broad Leaf		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4		S RIVER BEND RD	From .0 to .32	Vegetation	Maint.	45239	4/23/2020

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
				Herbicides and	Broad Leaf		
4		OLD COMFORT RD	From 0 to 1.69	Vegetation	Maint.	45231	4/23/2020
				Herbicides and	Broad Leaf		
4		CYPRESS CREEK RD	From 0 to .44	Vegetation	Maint.	45224	4/23/2020
				Herbicides and	Broad Leaf		
4		NORTH CREEK RD	From 0 to 1.7 Miles	Vegetation	Maint.	45185	4/22/2020
				Herbicides and	Broad Leaf		
4		COUNTRY LN	From 0 to.34 Miles	Vegetation	Maint.	45174	4/21/2020
				Herbicides and	Broad Leaf		
4		EIGHTH ST	From 0 to .2 Miles	Vegetation_	Maint.	45169	4/21/2020
				Herbicides and	Broad Leaf		
4			Southern Oaks	Vegetation	Maint.	45345	4/28/2020
				Herbicides and	Broad Leaf		
4		N RIVER BEND RD	From 0 to 1.63 Miles	Vegetation	Maint	45240	4/23/2020
				Herbicides and	Broad Leaf		
4		AVENUE A	From 0 to .17 Miles	Vegetation	Maint.	45348	4/30/2020
				Herbicides and	Broad Leaf		
4		NORTH CREEK LOOP	From 0 to 1.15 Miles	Vegetation	Maint.	45221	4/23/2020
				Herbicides and	Broad Leaf		
4		FIRST ST	From 0 to .09 Miles	Vegetation	Maint	45228	4/23/2020
		· · · · · · · · · · · · · · · · · · ·		Herbicides and	Broad Leaf		
4		WARING WELFARE RE	From 0 to 9.81 Miles	Vegetation	Maint.	45349	4/30/2020
				Herbicides and	Broad Leaf		
4		HIGH STREET RD	From 1.2 to 1.33	Vegetation	Maint.	45168	4/21/2020
				Herbicides and	Broad Leaf		ŀ
4		POEHNERT RD	From 0 to 1.18 Miles	Vegetation	Maint.	45350	4/30/2020
				Herbicides and	Broad Leaf		
4		MARQUARDT RD	From1.5 to 3.5 Miles	Vegetation	Maint.	45276	4/27/2020
				Herbicides and	Broad Leaf		
4		WATER ST	From 0 to .45	Vegetation	Maint.	45170	4/21/2020
				Herbicides and	Broad Leaf		
4		CRAVEY RD	From 0 to 2.01 Miles	Vegetation	Maint.	45344	4/27/2020

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
				Herbicides and	Broad Leaf		
4		BROADWAY	From 0 to .29 Miles	Vegetation	Maint.	45171	4/21/2020
<u> </u>			Herbicides ar		Broad Leaf		
4		IDLEWILDE BLVD	From 0 to .77	From 0 to .77 Vegetation		45277	4/27/2020
4		FIFTH ST	From .2 to .3 Miles	Maintenance	Ditch Work	45144	4/16/2020
4	4	TOWER RD		Maintenance	Driveway Work	45186	4/23/2020
					Mailbox		
4	424	FIFTH ST		Maintenance	Approach	45159	4/20/2020
4	815	AVENUE A		Maintenance	Rework Ditch	45136	4/14/2020
4		HIGH STREET RD	@ 1.22 Miles	Maintenance	ROW Clearing	45041	4/3/2020
4		S CAMP CAPERS LN	From 0 to .1 Miles	New Construction	Blade Road	45126	4/6/2020
					Drainage]
4	816	AVENUE A		New Construction	Structure Work	<u>45161</u>	4/20/2020
					Drainage		
4		AVENUE A	From 0 to 0.1 Miles	New Construction	Structure Work	45310	4/29/2020
				Drainage			
4		AVENUE A	From 0 to .1 Miles	New Construction	Structure Work	45347	4/30/2020
					Drainage		
4		AVENUE A	From 0 to .01	New Construction	Structure Work	45280	4/28/2020
4	. 3	OLD COMFORT RD	R&B Yard	New Construction	Haul Equipment	45133	4/9/2020
					Road		
4		S CAMP CAPERS LN	From 0 to .1 Miles	New Construction	Surface/Rap	45049	4/6/2020
					Road		
4		S CAMP CAPERS LN	@ FM 1621	New Construction	Surface/Rap	45037	4/1/2020
					Road		
4		S CAMP CAPERS LN	@ .1 Miles	New Construction	Surface/Rap	45044	4/3/2020
					Road		
4		S CAMP CAPERS LN	@ FM 1621	New Construction	Surface/Rap	45039	4/2/2020
4		S CAMP CAPERS LN	From 0 to .1 Miles	New Construction	Shoulder Work	45131	4/9/2020
					Temporary		.,,_
4		WARING WELFARE RE	@ Zoeller Ln.	Traffic Management	Signage	45147	4/19/2020

Precinct Address # Street		Location Description Activity		Notes	Task ID	Date
23611		TexMed Clinic	Miscellaneous	D.O.T. Physical	45146	4/16/2020



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER	COURT	DATE:	5/26/2020
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OPEN SESSION

OPEN SESSION	
SUBJECT	Operations Monthly Report
DEPARTMENT & PERSON MAKING REQUEST	Kendall County Road & Bridge Operations Jean Maxwell, Operations Manager
PHONE # OR EXTENSION #	830-249-9343 EXT 652
TIME NEEDED FOR PRESENTATION	3 Minutes
WORDING OF AGENDA ITEM	Summary of Operations April 2020 Report
REASON FOR AGENDA ITEM	Operations Monthly Report
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	County Wide
ADDITIONAL INFORMATION	None

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
					GPS Culvert		
1		SPRING HILL DR	@ .55 Miles	Data Collection	For GIS Map	45000	4/1/2020
					GPS Culvert		
1		SPRING HILL DR	@ .11 Miles	Data Collection	For GIS Map	44994	4/1/2020
					GPS Culvert		
1		SPRING HILL DR	@ .45 Miles	Data Collection	For GIS Map	44998	4/1/2020
					GPS Culvert		
1		SPRING HILL DR	@ .4 Miles	Data Collection	For GIS Map	44996	4/1/2020
					GPS Culvert		1///2222
1		VALLERIE LN	@ .1 Miles	Data Collection	For GIS Map	44990	4/1/2020
					GPS Culvert	4.4000	4/4/0000
1		SPRING HILL DR	@ .08 Miles	Data Collection	For GIS Map	44992	4/1/2020
				5 . 6 " .:	GPS Culvert	4.4000	4/4/0000
1		CORLEY RD	@ .1 Miles	Data Collection	For GIS Map	44988	4/1/2020
		00=1110 1 000 00		Data Callastian	GPS Culverts	44000	4/1/2020
1		SCENIC LOOP RD	@ 1.1 Miles	Data Collection	For GIS Map	44983	4/1/2020
		00015700	O Od Miles	Data Callection	GPS Culvert	44984	4/1/2020
1		CORLEY RD	@ .01 Miles	Data Collection	For GPS Map	44904	4/1/2020
		OOFNIC LOOP DD	@ 7 Miles	Data Collection	GPS Culverts For GPS Map	44982	4/1/2020
11		SCENIC LOOP RD	@ .7 Miles	Data Collection	GPS Culverts	44302	4/1/2020
		CCENIC LOOP DD	@ .3 Miles	Data Collection	For GPS Map	44980	4/1/2020
1		SCENIC LOOP RD	@ .o ivilles	Object Marker	Replace Two	44300	4/1/2020
1	147	SPRING HILL DR	@ .55 Miles	Replace	Object Markers	45001	4/1/2020
	14/	SENTING HILL DA	Sollivi Co. S	Object Marker	Replace Two	10001	1, 1, 2020
1	109	SPRING HILL DR	@ .4 Miles	Replace	Object Markers	44997	4/1/2020
	109	OF THING THEE DIT	G 14 IVIIICO	Object Marker	Replace Two		
1	47	SPRING HILL DR	@ .11 Miles	Replace	Object Markers	44995	4/1/2020
-	11/	J. T. H. C. T. H. C. D. T.		Object Marker	Replace Two		
1		CORLEY RD	@ .01 Miles	Replace	Object Markers	44989	4/1/2020

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
				Object Marker	Replace Two		
1		SPRING HILL DR	@ .08 Miles	Replace	Object Markers	44993	4/1/2020
				Object Marker	Replace Two		
1	119	SPRING HILL DR	@ .45 Miles	Replace	Object Markers	44999	4/1/2020
				Object Marker	Replace Four		
1		VALLERIE LN	@ .1 Miles	Replace	Object Markers	44991	4/6/2020
					Replace Sheriff		
1		N MAIN ST		Replace Sign	Office Sign	45289	4/27/2020

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
2		WOOD TRAILS	@ .07 Miles	Data Collection	GPS Culvert For GIS Map	45361	4/29/2020
2		OAKWOOD LN	@ .01 Miles	Data Collection	GPS Culvert For GIS Map	45359	4/29/2020
2		GEMINI OAKS SUBDIVISION	Entire Subdivision	Data Collection	Update GIS Map For Subdivision	45367	4/29/2020
2		NOEL CT	@ .01 Mile	Data Collection	GPS Culvert For GIS Map	45342	4/29/2020
2		PARK LN	@ .05 Miles	Data Collection	GPS Culverts For GIS Map	45365	4/29/2020
2	140	CASCADE CAVERNS RD	@ 1.63 Miles	Data Collection	Replace Two Object Markers	45328	4/28/2020
2		ROBINS WAY	@ .06 Miles	Data Collection	GPS Culverts For GIS Map	45363	4/29/2020
2		SAVANNAH JON BLVD	@ .3 Miles	Data Collection	GPS Culvert For GIS Map	45338	4/29/2020
2		HOMESTEAD SUBDIVISION	Entire Subdivision	Data Collection	Update GIS Map For Subdivision	45369	4/29/2020
2		CASCADE CAVERNS RD	@ 1.63 Miles	Data Collection	GPS Culvert For GIS Map	45329	4/28/2020
2		SANDY OAKS DR	@ .8 Miles	Data Collection	GPS Culvert For GIS Map	45356	4/29/2020
2	136	WOOD TRAILS	@ .07 Miles	Object Marker Replace	Replace Four Object Markers	45362	4/29/2020
2	130	PARK LN	@ .05 Miles	Object Marker Replace	Replace Four Object Markers	45366	4/29/2020

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
2	116	OAKWOOD LN	@ .01 Miles	Object Marker Replace	Replaced One Object Marker	45360	4/29/2020
2	134	ROBINS WAY	@ .06 Miles	Object Marker Replace	Replace Four Object Markers	45364	4/29/2020
2	508	SANDY OAKS DR	@ .8 Miles	Object Marker Replace	Replace Four Object Markers	45358	4/29/2020
2	112	NOEL CT	@ .01 Miles	Object Marker Replace	Replace Two Object Markers	45352	4/29/2020
2	190	SAVANNAH JON BLVD	@ .3 Miles	Object Marker Replace	Replace Two Object Markers	45341	4/29/2020
2		SAVANNAH JON BLVD	@ .35 Miles	Remove	Remove Delineators	45355	4/29/2020
2		CASCADE CAVERNS RD	@ 1.75 Miles	Repair Sign	Repair Loose Chevron	45330	4/28/2020
2		CASCADE CAVERNS RD	@ 1.67 Miles	Repair Sign Support	Repair Left Turn Sign Support	45327	4/28/2020
2		NORTH STAR RD	@ .01 Miles	Replace	Replace Stop Sign & Support	45335	4/28/2020
2		OLD FREDERICKSBURG RD	@ 1.36 Miles	Replace Sign	Replace Chevron	45334	4/28/2020
2		OLD FREDERICKSBURG RD	@ 1.36 miles	Replace Sign	Replace Chevron	45332	4/28/2020
2		OLD FREDERICKSBURG RD	@ 1.36 Miles	Replace Sign	Replace Chevron	45331	4/28/2020

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
3		BRANDENBURG CT	@ .5 Miles	Data Collection	GPS Culvert For GIS Map	45234	4/21/2020
3		BRANDENBURG CT	@ .7 Miles	Data Collection	GPS Culvert For GIS Map	45236	4/21/2020
3		RIVER TRL	@ .8 Miles	Data Collection	GPS Culvert For GIS Map	45118	4/14/2020
3		SISTERDALE LINDENDALE RD	Entire Road	Data Collection	Update GIS Map On Sisterdale- Lindendale Rd	45244	4/21/2020
3		PLATTEN CREEK RD	@ .1 Miles	Data Collection	GPS Culvert For GIS Map	45229	4/21/2020
3		RANCH CIRCLE DR	Entire Road	Data Collection	Update GIS Map For Ranch Circle Dr	45336	4/28/2020
3		RANCH CIRCLE DR	@ 1.25 Miles	Data Collection	GPS Culvert For GIS Map	45306	4/27/2020
3		RIDGE TRL	@ .4 Miles	Data Collection	GPS Culvert For GIS Map	45116	4/14/2020
3		SISTERDALE LINDENDALE RD	@ 2 Miles	Data Collection	GPS Culvert For GIS Map	45216	4/21/2020
3		SISTERDALE LINDENDALE RD	@ .29 Miles	Data Collection	GPS Culvert For GIS Map	45220	4/21/2020
3		PLATTEN CRK SUBDIVISION	Entire Subdivision	Data Collection	Update GIS Map For Subdivision	45245	4/21/2020
3		SISTERDALE LINDENDALE RD	@ 2.6 Miles	Data Collection	GPS Culvert For GIS Map	45218	4/21/2020

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
3		RANCH CIRCLE DR	@ 1.5 Miles	Data Collection	GPS Culvert For GIS Map	45321	4/27/2020
3		RIDGE TRL	@ .1 Miles	Data Collection	GPS Culvert For GIS Map	45114	4/14/2020
3		RIDGE TRL	@ .1 Miles	Data Collection	GPS Culvert For GIS Map	45115	4/14/2020
3		RANCH CIRCLE DR	@ .01 Miles	Data Collection	GPS Culvert For GIS Map	45251	4/27/2020
3		RANCH CIRCLE DR	@ .9 Miles	Data Collection	GPS Culvert For GIS Map	45263	4/27/2020
3		WHITWORTH DR	@ .1 Miles	Data Collection	GPS Culvert For GIS Map	45232	4/21/2020
3		PLATTEN CREEK RD	@ .9 Miles	Data Collection	GPS Culvert For GIS Map	45230	4/21/2020
3		RANCH CIRCLE DR	@ 1.8 Miles	Data Collection	GPS Culvert For GIS Map	45325	4/27/2020
3		WHITWORTH DR	@ .12 Miles	Data Collection	GPS Culvert For GIS Map	45233	4/21/2020
3		SISTERDALE LINDENDALE RD	@ 1.2 Miles	Data Collection	GPS Culvert For GIS Map	45153	4/21/2020
3		RIVER TRL	@ .5 Miles	Data Collection	GPS Culvert For GIS Map	45119	4/14/2020
3		RANCH CIRCLE DR	@ .1 Miles	Data Collection	GPS Culvert For GIS Map	45258	4/27/2020
3		RANCH CIRCLE DR	@ .7 Miles	Data Collection	GPS Culvert For GIS Map	45261	4/27/2020

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
3		RIDGE TRL	@ .01 Miles	Data Collection	GPS Culvert For GIS Map	45111	4/14/2020
3		SISTERDALE LINDENDALE RD	@ 1.7 Miles	Data Collection	GPS Culvert For GIS Map	45156	4/21/2020
3	341	SADDLE MOUNTAIN DR	Fabricate @ Shop	Fabricate	Fabricate Address Plate	45250	4/27/2020
3	1060	FM 1376	@ Guadalupe River	Inspect	Check River Access Closed Signs	45107	4/14/2020
3	683	FM 474	@ 7.2 Miles	Install	Install Three Additional River Access Closed Signs	45109	4/14/2020
3	238	RANCH CIRCLE DR	@ .7 Miles	Object Marker Replace	Replace Two Object Markers	45262	4/27/2020
3	91	SISTERDALE LINDENDALE RD	@ 1.2 Miles	Object Marker Replace	Replace Two Object Markers	45155	4/21/2020
3	262	RANCH CIRCLE DR	@ .9 Miles	Object Marker Replace	Replace Two Object Markers	45264	4/27/2020
3	121	RIDGE TRL	@ .4 Miles	Object Marker Replace	Replace Two Object Markers	45117	4/14/2020
3	145	SISTERDALE LINDENDALE RD	@ 1.7 Miles	Object Marker Replace	Replace Two Object Markers	45157	4/21/2020
3	336	RANCH CIRCLE DR	@ 1.5 miles	Object Marker Replace	Replace Two Object Markers	45322	4/27/2020
3		RIDGE TRL	@ .01 Miles	Object Marker Replace	Replace Two Object Markers	45113	4/14/2020

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
3	397	RANCH CIRCLE DR	@ 1.8 Miles	Object Marker Replace	Replace Two Object Markers	45326	4/27/2020
3	308	SISTERDALE LINDENDALE RD	@ 2.6 miles	Object Marker Replace	Replace Two Object Markers	45219	4/21/2020
3		RANCH CIRCLE DR	@ .4 Miles	Object Marker Replace	Replace Two Object Markers	45260	4/27/2020
3	147	RANCH CIRCLE DR	@ .1 Miles	Object Marker Replace	Replace Two Object Markers	45259	4/27/2020
3	335	RANCH CIRCLE DR	@ 1.25 Miles	Object Marker Replace	Replace One Object Marker	45307	4/27/2020
3	107	RANCH CIRCLE DR	@ .01 Miles	Object Marker Replace	Replace One Object Marker	45252	4/27/2020
3	224	SISTERDALE LINDENDALE RD	@ 2 Miles	Object Marker Replace	Replace Two Object Markers	45217	4/21/2020
3			Various River Access Points	Place or Remove Temp Sign	Place No River Access Signs	45052	4/6/2020
3_		FM 3351 N	@ 4.72 Miles	Relocate	Relocate Bent River Access Closed Sign	45120	4/14/2020
3		FM 474	@ .03 Miles	Replace Sign	Replace Sheriff Office Sign	45291	4/27/2020
3		FM 473	@ 17.44 Miles	Replace Sign	Replace Kendalia Library Sign	45304	4/27/2020
3		FM 473	@ 17.41 Miles	Replace Sign	Replace Kendalia Library Sign	4 <u>5</u> 305	4/27/2020

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
					Replace Sheriff		
4		N MAIN ST	@ .75 Miles	Replace Sign	Office Sign	45301	4/27/2020
				Object Marker	Replace Three		
4	105	FEATHER HILL RD	@ .12 Miles	Replace	Object Markers	45401	4/30/2020
					Install Street		
4		SKY LINE DR	@ .01 Miles	Install	Name Sign	45003	4/2/2020
					Fabricate Two		
					Street Name		
4	r	SKY LINE DR	Fabricate @ Shop	Fabricate	Signs	45002	4/1/2020
			Various River	Place or Remove	Place No River		
4			Access Points	Temp Sign	Access Signs	45053	4/7/2020
				-	Replace No		
		WARING WELFARE			Parking Sign &		
4		RD	@ 6.34 Miles	Replace	Support	45215	4/21/2020
					GPS Culvert		
4		RIVER OAKS RD	@ .22 Miles	Data Collection	For GIS Map	45393	4/30/2020
				Object Marker	Replace Three		
4	507	RIVER OAKS RD	@ 1.6 Miles	Replace	Object Markers	45399	4/30/2020
					GPS Culverts		
4		FEATHER HILL RD	@ .12 Miles	Data Collection	For GIS Map	45400	4/30/2020
					GPS Culvert		
4		RIVER OAKS RD	@ .38 Miles	Data Collection	For GIS Map	45395	4/30/2020
					GPS Culvert		
4		RIVER OAKS RD	@ 1.5 Miles	Data Collection	For GIS Map	45396	4/30/2020
					Replace Stop		
4		ZOELLER LN	@.01 Miles	Replace Support	Sign Support	45152	4/21/2020
				Object Marker	Replace Two		
4	132	RIVER OAKS RD	@ .15 Miles	Replace	Object Markers	45392	4/30/2020
					Install Street		
4		SKY LINE DR	@ 2.75 Miles	Install	Name Sign	45006	4/2/2020_
				Object Marker	Replace Two		
4	507	RIVER OAKS RD	@ 1.5 Miles	Replace	Object Markers	45397	4/30/2020

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
					Fabricate		
4	307	MILL DAM RD_	Fabricate @ Shop	Fabricate	Address Plate	45249	4/27/2020
222	-						
					Fabricate Street		
4		SKY LINE DR	Fabricate @ Shop	Fabricate	Name Sign	45004	4/2/2020
							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4		RIVER OAKS RD	@ .32 Miles	Repair Sign	Repair Chevron	45394	4/30/2020
					Update GIS		
		RIVER OAKS			Map For		
4		SUBDIVISION	Entire Subdivision	Data Collection	Subdivision	45402	4/30/2020
					GPS Culvert		
4		RIVER OAKS RD	@ .15 Miles	Data Collection	For GIS Map	45391	4/30/2020