

COMMISSIONER COURT DATE: 10/25/2021

Commissioners Court Meeting Minutes
County Clerk's Office Sally Peters, Deputy Clerk/Administrative Assistant
830-249-9343, ext. 212
1 minute
Consideration and action on approval of the Minutes for October 12, 2021.
To approve the Minutes from the previous Commissioners Court meetings.
The public
None



COMMISSIONER COURT DATE:	10/25/2021
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
15 TIERE DOCOMENTATION	Financial Transparency Link / County Auditor Web Page
WHO WILL THIS AFFECT?	Departments that have AP claims
ADDITIONAL INFORMATION	None



COMMISSIONER COURT DATE: 10/25/2021

OPEN SESSION	
SUBJECT	Monthly Reports - Fee Offices
DEPARTMENT & PERSON MAKING REQUEST	County Auditor's Office 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 September 2021.
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.
WHO WILL THIS AFFECT?	Departments who submit a monthly report to the County Auditor's Office.
ADDITIONAL INFORMATION	None

FEES OF OFFICE REPORT FY'21

OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	<u>Total</u>
\$3,137.00	\$2,430.00	\$3,108.00	\$2,275.00	\$1,215.00	\$2,530.00	\$1,245.00	\$2,551.00	\$1,975.00	\$1,842.00	\$1,890.00	\$2,700.00	\$26,898.00
\$4,327.00	\$2,825.50	\$3,263.00	\$3,282.50	\$1,821.00	\$6,327.25	\$5,373.00	\$4,100.00	\$4,273.00	\$4,090.00	\$835.00	\$0.00	\$40,517.25
\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$200.00	\$85.00	\$200.00	\$0.00	\$285.00	\$0.00	\$855.00
\$0.00	\$80.00	\$85.00	\$0.00	\$0.00	\$0.00	\$470.00	\$0.00	\$200.00	\$0.00	\$90.00	\$0.00	\$925.00
\$0.00	\$285.00	\$0.00	\$85.00	· ·		\$350.00		\$0.00		\$0.00	\$85.00	\$890.00
\$200.00	\$0.00	\$85.00	\$0.00	\$200.00	·			\$0.00	\$800.00		\$0.00	\$1,485.00
\$2,400.00	\$3,000.00	\$0.00	\$900.00	\$1,250.00			\$2,050.00	\$2,100.00	\$0.00			\$16,800.00
\$10.00	\$5.00	\$10.00	\$10.00	\$0.00		\$10.40	\$64.80	\$5.00	\$0.00			\$120.30
\$180.00	\$970.00	\$2,087.00	\$39,377.50	\$3,550.00		\$995.00			\$860.00			\$75,443.82
\$650.00	\$2,150.00	\$46,165.00	\$36,190.00	\$855.00					,			\$96,197.50
\$1,790.00	\$60.00	\$1,620.00	\$808.00	\$5,462.01								\$32,838.01
\$302.97	\$1,177.50	\$1,022.45	\$0.00	\$1,106.70	\$0.00			·	\$0.00			\$17,940.37
\$895.00	\$473.00		\$489.00	\$565.00								\$11,182.00
\$22,012.50	\$17,694.00	\$20,904.00	\$21,450.00				. ,					\$266,727.00
\$1,013.00	\$597.00	\$739.00	\$822.00	\$883.00			·					\$10,683.00
\$0.00	\$0.00	\$34.90	\$30.00	\$30.00	\$0.00	\$0.00	\$65.00	\$0.00	\$60.00	\$0.00	\$0.00	\$219.90
in fees that are re												
\$70,398.52	\$56,421.72											\$841,508.72
\$11,437.37	\$12,691.45											\$202,416.84
\$3,635.00	\$1,159.00											\$63,767.50
\$10,485.00	\$10,657.50											\$372,270.10
\$37,928.94	\$21,667.52	\$25,605.06										\$276,985.88
\$9,850.06	\$6,314.54	\$14,140.56										\$143,866.42
\$15,277.05	\$19,399.01								\$15,599.48			\$198,936.60
\$6,508.56	\$4,379.97											\$79,739.26
\$13,208.10												\$197,678.05
\$31,292.22	\$31,393.46	\$31,724.36							\$40,201.37		\$40,977.40	\$393,910.60
\$108,209.18	\$96,565.69	\$106,791.30	\$421,364.56	\$111,956.09	\$2,084,549.53	\$139,197.47	\$122,049.04	\$151,738.19	\$142,378.82	\$122,900.12		\$3,607,699.99
\$355 147 47	\$306 241 47	\$406 769 44	\$737 493 92	\$335 713 15	\$2 378 306 02	\$461 822 95	\$453 811 74	\$424 843 47	\$442,274.82	\$396,088,30	\$279,989,36	\$6,978,502,11
ψοσσ, (+ / . + /	ψ000,E41.47	\$100,700.44	ψ. σ. , το σ. σ.	4000,710.10	+1,0.0,000.02	Ţ.5.,022.00	Ţ.00,01111T	Ţ. <u>Z.,</u>	J. 12,21 1102	+555,555.55		+ 5,0.0,000
\$332,402.48	\$289,402.80	\$354,611.21	\$770,043.96	\$379,735.87	\$725,518.99	\$1,776,262.59	\$305,986.21	\$341,247.19	\$348,928.00	\$ 352,376.93	\$363,210.38	\$6,339,726.61
	\$3,137.00 \$4,327.00 \$0.00 \$0.00 \$0.00 \$200.00 \$24,00.00 \$10.00 \$180.00 \$180.00 \$650.00 \$1,790.00 \$302.97 \$895.00 \$22,012.50 \$1,013.00 \$0.00 \$1,485.00 \$37,928.94 \$9,850.06 \$15,277.05 \$6,508.56 \$13,208.10 \$31,292.22 \$108,209.18	\$3,137.00 \$2,430.00 \$4,327.00 \$2,825.50 \$0.00 \$0.00 \$0.00 \$80.00 \$0.00 \$80.00 \$0.00 \$285.00 \$200.00 \$3,000.00 \$2,400.00 \$3,000.00 \$10.00 \$5.00 \$180.00 \$970.00 \$650.00 \$2,150.00 \$1,790.00 \$60.00 \$302.97 \$1,177.50 \$895.00 \$473.00 \$22,012.50 \$17,694.00 \$1,013.00 \$597.00 \$0.00 \$0.00 \$1,437.37 \$12,691.45 \$3,635.00 \$1,159.00 \$10,485.00 \$10,657.50 \$37,928.94 \$21,667.52 \$9,850.06 \$6,314.54 \$15,277.05 \$19,399.01 \$6,508.56 \$4,379.97 \$13,208.10 \$13,844.61 \$31,292.22 \$31,393.46 \$108,209.18 \$96,565.69	\$3,137.00 \$2,430.00 \$3,108.00 \$4,327.00 \$2,825.50 \$3,263.00 \$0.00	\$3,137.00 \$2,430.00 \$3,108.00 \$2,275.00 \$4,327.00 \$2,825.50 \$3,263.00 \$3,282.50 \$0.0	\$3,137.00 \$2,430.00 \$3,108.00 \$2,275.00 \$1,215.00 \$4,327.00 \$2,825.50 \$3,263.00 \$3,282.50 \$1,821.00 \$0	\$3,137.00 \$2,430.00 \$3,108.00 \$2,275.00 \$1,215.00 \$2,530.00 \$4,327.00 \$2,825.50 \$3,263.00 \$3,282.50 \$1,821.00 \$6,327.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$85.00 \$0.00	\$3,137.00 \$2,430.00 \$3,108.00 \$2,275.00 \$1,215.00 \$2,530.00 \$1,245.00 \$4,327.00 \$2,825.50 \$3,263.00 \$3,282.50 \$1,821.00 \$6,327.25 \$5,373.00 \$0.0	\$3,137.00 \$2,430.00 \$3,108.00 \$2,275.00 \$1,245.00 \$2,530.00 \$1,245.00 \$2,551.00 \$4,327.00 \$2,825.50 \$3,263.00 \$3,282.50 \$1,821.00 \$6,327.25 \$5,373.00 \$4,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$85.00 \$0.00 \$200.00 \$85.00 \$0.00 \$0.00 \$85.00 \$0.00 \$200.00 \$85.00 \$0.00	\$3,137.00 \$2,430.00 \$3,108.00 \$2,275.00 \$1,215.00 \$2,530.00 \$1,245.00 \$2,551.00 \$1,975.00 \$4,327.00 \$2,825.50 \$3,263.00 \$3,282.50 \$1,821.00 \$6,327.25 \$5,373.00 \$4,100.00 \$4,273.00 \$0.00	\$3,137.00 \$2,430.00 \$3,108.00 \$2,275.00 \$1,215.00 \$2,530.00 \$1,245.00 \$2,551.00 \$1,975.00 \$1,842.00 \$4,377.00 \$2,825.50 \$3,283.00 \$3,282.50 \$1,821.00 \$6,327.25 \$5,373.00 \$4,100.00 \$4,273.00 \$4,090.00 \$0.00 \$0.00 \$80.00 \$80.00 \$80.00 \$80.00 \$0.00	\$3,137.00 \$2,430.00 \$3,108.00 \$2,275.00 \$1,215.00 \$2,530.00 \$1,245.00 \$2,551.00 \$1,975.00 \$4,090.00 \$4,273.00 \$4,090.00 \$835.00 \$0.0	\$3,137.00 \$2,430.00 \$3,108.00 \$2,275.00 \$1,215.00 \$2,530.00 \$1,245.00 \$2,551.00 \$3,1975.00 \$1,842.00 \$2,700.00 \$4,227.00 \$2,225.50 \$3,282.50 \$1,821.00 \$6,327.25 \$8,373.00 \$4,100.00 \$4,273.00 \$4,090.00 \$835.00 \$0.00 \$



COMMISSIONER COURT DATE: 10/25/2021

OPEN SESSION	
SUBJECT	Resolution for the Indigent Defense Grant Program
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 approve the resolution for the 2022 Indigent Defense Grant Program.
REASON FOR AGENDA ITEM	Approve resolution - a requirement for the Texas Indigent Defense Commission.
WHO WILL THIS AFFECT?	The Public
ADDITIONAL INFORMATION	None

2022 Kendall County Resolution Indigent Defense Grant Program

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Kendall County Commissioners Court has agreed that in the event of loss or misuse of the funds, Kendall County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted thisday of	, 2021.		
		Darrel L. Lux County Judge	
Attest:			
County Clerk			



COMMISSIONER COURT DATE: 10/25/2021

OPEN SESSION	
SUBJECT	Audit Firm
DEPARTMENT & PERSON MAKING REQUEST	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 hire Neffendorf & Blocker, P.C. to perform the Fiscal Year 2021 independent audit.
REASON FOR AGENDA ITEM	Hire Audit Firm
WHO WILL THIS AFFECT?	County Auditor
ADDITIONAL INFORMATION	None



COMMISSIONER COURT	DATE:	10/25/2021
OPEN SESSION		

OPEIN SESSION	
SUBJECT	Cash Summary at Frost Bank August 2021
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 cash summary at Frost Bank August 2021
REASON FOR AGENDA ITEM	This report is made in compliance with the provisions of Chapter 114.026 of the Local Government Code, which requires regular reporting of financial transactions for the County funds to the Commissioners Court.
IS THERE DOCUMENTATION	Yes, the report is on the County website under departments, County Treasurer once it is approved by Commissioners Court.
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None

KENDALL COUNTY SUMMARY OF CASH BALANCES AT FROST BANK Month ending August 31, 2021

	Beg Balance	(iı	Receipts ncludes Journal Entries and Transfers In)	Disbursements (includes Journal Entries and Transfers Out)	Ending Balance
10-General Fund	\$ 3,432,278.10	\$	1,371,164.16	\$ 2,463,221.37	\$ 2,340,220.89
11-Road & Bridge	\$ 2,625,158.98	\$	20,131.28	\$ 241,676.17	\$ 2,403,614.09
13-Courthouse Security	\$ 42,157.00	\$	3,638.05	\$ 799.69	\$ 44,995.36
15-Lateral Road & Bridge	\$ 38,951.34	\$	-	\$ 6.97	\$ 38,944.37
16-Court Reporter Service	\$ 21,201.87	\$	1,147.94	\$ -	\$ 22,349.81
17-Attorney-Hot Check	\$ 37.61	\$	-	\$ -	\$ 37.61
19-Records Mgmt (County Clerk)	\$ 116,329.68	\$	12,835.00	\$ 74.93	\$ 129,089.75
20-Law Library	\$ 74,045.73	\$	2,485.00	\$ 2,445.24	\$ 74,085.49
21-Justice Court Technology	\$ 49,341.61	\$	1,370.36	\$ 715.39	\$ 49,996.58
22-Justice Court Building Security	\$ 37,894.74	\$	27.93	\$ -	\$ 37,922.67
23-County & District Technology	\$ 19,578.13	\$	339.69	\$ -	\$ 19,917.82
24-Alternative Dispute Resolution	\$ 3,220.00	\$	1,205.00	\$ 3,220.00	\$ 1,205.00
25-District Clerk Records Mgmt	\$ 19,241.22	\$	2,130.59	\$ -	\$ 21,371.81
26-County Clerk Rec. Archive Fund	\$ 166,942.09	\$	13,000.00	\$ 8.99	\$ 179,933.10
27-Vital Statistics Records	\$ 1,385.65	\$	34.00	\$ 39.05	\$ 1,380.60
28-Pre-Trial Intervention	\$ 66.89	\$	4,415.25	\$ 5,103.59	\$ (621.45)
29-LEOSE Training	\$ 55,277.40	\$	-	\$ 445.00	\$ 54,832.40
30-County Jury Fund	\$ 713.48	\$	66.53	\$ -	\$ 780.01
33-Juv Probation-State Grant	\$ 73,510.13	\$	4,734.99	\$ 71,373.85	\$ 6,871.27
34-Juv Probation Title IV E	\$ 6,063.01	\$	5,150.81	\$ 459.44	\$ 10,754.38
36-Local Truancy Prev & Diversion	\$ 21,103.79	\$	1,573.30	\$ -	\$ 22,677.09
41-MVDIT Interest	\$ 14,986.92	\$	6.40	\$ 922.66	\$ 14,070.66
42-Election Services Contract Fund	\$ 24,191.81	\$	-	\$ -	\$ 24,191.81
43-Fire Inspection & Permit Fund	\$ 55,908.82	\$	8,084.09	\$ 12,247.41	\$ 51,745.50
50-Crime Victims Grant	\$ (34,456.90)	\$	5,731.63	\$ 17,819.75	\$ (46,545.02)
51-VAWA Grant	\$ (32,220.58)	\$	4,380.09	\$ 13,077.47	\$ (40,917.96)
55-Coronavirus Local Fisc Recvy Fund	\$ 4,606,458.00	\$	136.28	\$ 4,606,594.28	\$ -
80-Tobacco Settlement	\$ 52,561.58	\$	-	\$ 337.54	\$ 52,224.04
81-Historical Commission	\$ 8,708.22	\$	-	\$ -	\$ 8,708.22
82-County Donations	\$ 116,015.67	\$	850.00	\$ -	\$ 116,865.67
84-Abandoned Vehicles	\$ 4,522.75	\$	-	\$ -	\$ 4,522.75
89-Bond Forfeiture Commission	\$ 23,826.85	\$	311.32	\$ -	\$ 24,138.17
93-Texas State Fees	\$ 229,697.36	\$	56,267.54	\$ _	\$ 285,964.90
CASH BALANCES	\$ 11,874,698.95	\$	1,521,217.23	\$ 7,440,588.79	\$ 5,955,327.39

KENDALL COUNTY SUMMARY OF CASH BALANCES AT FROST BANK MONTH ENDING August 31, 2021

Funds	Ве	Beg Balance		Beg Balance		Receipts Beg Balance (includes Journal Entries and Transfers In)			Disbursement s (includes Journal Entries and Transfers Out)	Ending Balance		
62-Series 2007 Lim. Tax Gen	\$	44,397.17	\$	4,812.21	\$ 5,025.00	\$	44,184.38					
63-Series 2013 UnLimited Tax Road Bond	\$	33,765.69	\$	3,768.85	\$ 21,245.75	\$	16,288.79					
64-Series 2014 Limited Tax Refunding	\$	8.73	\$	-	\$ -	\$	8.73					
65-Series 2016 Limited Tax Gen.Oblig.Bond	\$	10,861.67	\$	235,980.88	\$ 244,000.00	\$	2,842.55					
72-Law Enforcement Center Project	\$	14,159.45	\$	0.11	\$ -	\$	14,159.56					
85-Local S.O. Forfeiture	\$	22,594.58	\$	0.17	\$ -	\$	22,594.75					
87-Federal S.O. Forfeiture	\$	60.94	\$	50,000.02	\$ 123.69	\$	49,937.27					
88-CDA Asset Forfeiture	\$	68,188.63	\$	1,233.13	\$ 7,459.00	\$	61,962.76					
90-Trust Account	\$	4,038,278.93	\$	34.30	\$ -	\$	4,038,313.23					
96-Public Grants *	\$	(2,944.15)	\$	-	\$	\$	(2,944.15)					
CASH BALANCES	\$	4,229,371.64	\$	295,829.67	\$ 277,853.44	\$	4,247,347.87					
*Waiting on Grant Money From TDA												

Cotunna Speen, County Auditor Date 10/4/21



COMMISSIONER COURT	DATE:	10/25/2021

OPEN SESSION	
SUBJECT	Approval of the Investment Policy for fiscal year 2022
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	Consideration and approval of the Investment Policy for FY 2022
REASON FOR AGENDA ITEM	This policy serves to satisfy the statutory requirements of the Local Government Code 116.112 and the Government Code Chapter 2256 to define and adopt a formal investment policy. This code requires this policy to be reviewed and adopted at least annually.
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None

IN THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS

October 25, 2021

	ALL COUNTY COMMISSIONERS COURT MBER
Texas held on the 25th day Commissioner of Precinct 2	AT A MEETING OF Commissioners County of Kendall County, of October 2021, on a motion by
WHEREAS, the continence of prudent investigation	Commissioners Court of Kendall County, Texas desires the stment policies; and
	ommissioners Court has reviewed the attached investment policy 21 for FY 2022, that will be to the financial benefit of Kendall
	RE, it is hereby ADJUDGED AND DECREED that the Kendall estment officer, implements that attached investment policy dated 022.
ORDERED THIS 25th	Day of October, 2021.
	DARREL LUX, COUNTY JUDGE
	COMMISSIONER CHRISTINA BERGMANN, PCT. #1
	COMMISSIONER RICHARD ELKINS, PCT. #2
	COMMISSIONER RICHARD CHAPMAN, PCT. #3
	COMMISSIONER DON DURDEN, PCT. #4
ATTESTED BY:	DARLENE HERRIN, COUNTY CLERK



COMMISSIONER COURT DATE:	10/25	/2021
OPEN SESSION		

OI EN 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

October 25, 2021

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 September, Kendall County received collections of \$ 397,956.15 for the month of July 2021. This figure is up 5.71% from July collections the previous year. Our year-to-date collections are \$ 3,512,699.03 an increase of 13.94% from last year.

Muy Daylur Sheryl D'Spain Treasurer

Sales tax collection for month	Month collection received	Sales Tax Collection 2020	Sales Tax Collection 2021	% change from 2020	2020 sales tax collections year to date	2021 sales tax collections year to date	% change from 2020
Nov-20	Jan-21	308,616.36	359,460.68	16.47%	308,616.36	359,460.68	16.47%
Dec-20	Feb-21	379,196.74	436,045.40	14.99%	687,813.10	795,506.08	15.66%
Jan-21	Mar-21	315,057.64	319,337.59	1.36%	1,002,870.74	1,114,843.67	11.17%
Feb-21	Apr-21	283,629.36	275,737.67	-2.78%	1,286,500.10	1,390,581.34	8.09%
Mar-21	May-21	338,947.93	447,808.78	32.12%	1,625,448.03	1,838,390.12	13.10%
Apr-21	Jun-21	334,237.77	392,171.04	17.33%	1,959,685.80	2,230,561.16	13.82%
May-21	Jul-21	321,552.32	413,978.16	28.74%	2,281,238.12	2,644,539.32	15.93%
Jun-21	Aug-21	425,310.33	470,203.56	10.56%	2,706,548.45	3,114,742.88	15.08%
Jul-21	Sep-21	376,451.09	397,956.15	5.71%	3,082,999.54	3,512,699.03	13.94%
Aug-21	Oct-21	331,547.90	0.00	0.00%	3,414,547.44		0.00%
Sep-21	Nov-21	373,364.80	0.00	0.00%	3,787,912.24		0.00%
Oct-21	Dec-21	366,839.87	0.00	0.00%	4,154,752.11		0.00%

Total Sales Tax Revenue in Previous Years

Year	Total Collections	% change from previous year
2020	\$4,154,752.11	8.45%
2019	\$3,831,153.66	10.34%
2018	\$3,472,222.80	2.65%

^{**}covering payments from Nov 2020-Oct 2021



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

October 25, 2021

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 October, Kendall County received collections of \$386,478.00 for the month of August 2021. This figure is up 16.57% from August collections the previous year. Our year-to-date collections are \$3,899,177.03 an increase of 14.19% from last year.

Sheryl D'Spain Treasurer

Sales tax collection for month	Month collection received	Sales Tax Collection 2020	Sales Tax Collection 2021	% change from 2020	2020 sales tax collections year to date	2021 sales tax collections year to date	% change from 2020
Nov-20	Jan-21	308,616.36	359,460.68	16.47%	308,616.36	359,460.68	16.47%
Dec-20	Feb-21	379,196.74	436,045.40	14.99%	687,813.10	795,506.08	15.66%
Jan-21	Mar-21	315,057.64	319,337.59	1.36%	1,002,870.74	1,114,843.67	11.17%
Feb-21	Apr-21	283,629.36	275,737.67	-2.78%	1,286,500.10	1,390,581.34	8.09%
Mar-21	May-21	338,947.93	447,808.78	32.12%	1,625,448.03	1,838,390.12	13.10%
Apr-21	Jun-21	334,237.77	392,171.04	17.33%	1,959,685.80	2,230,561.16	13.82%
May-21	Jul-21	321,552.32	413,978.16	28.74%	2,281,238.12	2,644,539.32	15.93%
Jun-21	Aug-21	425,310.33	470,203.56	10.56%	2,706,548.45	3,114,742.88	15.08%
Jul-21	Sep-21	376,451.09	397,956.15	5.71%	3,082,999.54	3,512,699.03	13.94%
Aug-21	Oct-21	331,547.90	386,478.00	16.57%	3,414,547.44	3,899,177.03	14.19%
Sep-21	Nov-21	373,364.80	0.00	0.00%	3,787,912.24		0.00%
Oct-21	Dec-21	366,839.87	0.00	0.00%	4,154,752.11		0.00%

Total Sales Tax Revenue in Previous Years

Year	Total Collections	% change from previous year
2020	\$4,154,752.11	8.45%
2019	\$3,831,153.66	10.34%
2018	\$3,472,222.80	2.65%

^{**}covering payments from Nov 2020-Oct 2021



COMMISSIONER COURT DATE: 10/25/2021

SUBJECT	Public Hearing - Shadow Valley Ranch, Unit 4, Lot 62
DEPARTMENT & PERSON MAKING REQUEST	Development Engineer - Mary Ellen Schulle
PHONE # OR EXTENSION #	830-249-9343 ext 252
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Public hearing on the application filed by Herbert and Bobbie Dearing for the proposed revision of the subdivision plat of Shadow Valley Ranch, Unit 4, Lot 62 filed in Volume 1, page 28, Plat Records of Kendall County, Texas.
REASON FOR AGENDA ITEM	Public Hearing - Shadow Valley Ranch, Unit 4, Lot 62
WHO WILL THIS AFFECT?	Pct # 3
ADDITIONAL INFORMATION	None



COMMISSIONER COURT DATE: 10/25/2021

SUBJECT	Kendall County Boerne Fair Oaks Ranch Transportation Committee Update
DEPARTMENT & PERSON MAKING REQUEST	Bob Manning, Co-Chair Don Durden, Commissioner Precinct 4, Co-Chair
PHONE # OR EXTENSION #	210-414-9099
TIME NEEDED FOR PRESENTATION	15 minutes
WORDING OF AGENDA ITEM	Receive an update from Committee Co-chairs Bob Manning and Don Durden regarding the work of the Transportation Committee.
REASON FOR AGENDA ITEM	To update the County on the progress and status of the County Wide Transportation Committee.
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	Additional information can be found at www.kcbfotc.com



77.7		
COMMISSIONER COURT DATE: 10/25/2021 OPEN SESSION		
SUBJECT	Burn Ban	
DEPARTMENT & PERSON MAKING REQUEST	Darrel L. Lux, County Judge Jeffery Fincke, Fire Marshal	
PHONE # OR EXTENSION #	830-249-9343	
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	BURN BAN was lifted by Commissioners Court March 8, 2021.	



COMMISSIONER	COURT	DATE:	10/25/2021
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OPEN SESSION	
SUBJECT	COVID-19 Coronavirus Update
DEPARTMENT & PERSON MAKING REQUEST	Darrel L. Lux, County Judge Jeffery Fincke, EMC
PHONE # OR EXTENSION #	830-249-9343
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Update on Coronavirus COVID-19 for Kendall County.
REASON FOR AGENDA ITEM	To give any new information to the public concerning the Coronavirus COVID-19.
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None



COMMISSIONER COURT DATE: 10/25/2021

SUBJECT	Kendall County SRT Medics
DEPARTMENT & PERSON MAKING REQUEST	Brian Webb, EMS Administrator
PHONE # OR EXTENSION #	830-249-3721 Ext 454
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Brief the Court on the Special Response Team (SRT) Medics program and its function in Kendall County.
REASON FOR AGENDA ITEM	For the Court to have an understanding of SRT Medics and the reason for the program.
WHO WILL THIS AFFECT?	Kendall County / City of Boerne / Local Law enforcement
ADDITIONAL INFORMATION	None



WHO WILL THIS AFFECT?

ADDITIONAL INFORMATION

KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 10/2 OPEN SESSION	5/2021
SUBJECT	Medical training agreement between Kendall County EMS and United States Army
DEPARTMENT & PERSON MAKING REQUEST	Brian Webb, EMS Administrator
PHONE # OR EXTENSION #	830-249-3721 Ext 454
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Consideration and action on the Medical Training Agreement Between Kendall County Emergency Services And The United States Army For The Combat Paramedic Course.
REASON FOR AGENDA ITEM	For Army personnel to use the clinical facilities of the Kendall County EMS to receive enhanced clinical experience and proficiency training in their specialties.

Kendall County EMS

None



COMMISSIONER COURT DATE: 10/2 OPEN SESSION	25/2021
SUBJECT	Advertise a Request for Qualifications for the procurement of professional engineering services
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 advertising a Request for Qualifications for the selection of a pool of On Call Professional Engineering firm(s).
REASON FOR AGENDA ITEM	Advertise a Request for Qualifications for the procurement of professional engineering services.
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	In compliance to the Texas Professional Services Procurement Act and on the basis of demonstrated competence and qualifications, Kendall County proposes to select of a pool of On Call Professional Engineering firm(s).



ADDITIONAL INFORMATION

COMMISSIONER COURT DATE: 10/2 OPEN SESSION	5/2021
SUBJECT	Contract – The Trust for Public Land
DEPARTMENT & PERSON MAKING REQUEST	Brent Evans, Executive Director, The Cibolo Conservancy Land Trust Darrel L. Lux, County Judge Don Durden, Commissioner Precinct 4
PHONE # OR EXTENSION #	830-249-9343
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Consideration and action on approval of the professional services agreement with The Trust for Public Land.
REASON FOR AGENDA ITEM	Land conservation
WHO WILL THIS AFFECT?	Kendall County
ADDITIONAL INFORMATION	None



WHO WILL THIS AFFECT?

ADDITIONAL INFORMATION

KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 10/2 OPEN SESSION	5/2021
SUBJECT	Lease of the property adjacent to FM 289 to KCYAEC
DEPARTMENT & PERSON MAKING REQUEST	Don Durden, Commissioner Precinct 4
PHONE # OR EXTENSION #	830-249-9343 Ext. 300
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Consideration and action on approving the lease to the Kendall County Youth Agriculture & Equestrian Center (KCYAEC) of the property located adjacent to FM 289.
REASON FOR AGENDA ITEM	KCYAEC was formed jointly by the Kendall County Jr. Livestock Show and the 4-H Horse Club for purposes of overseeing and continuing to improve the property.

Kendall County

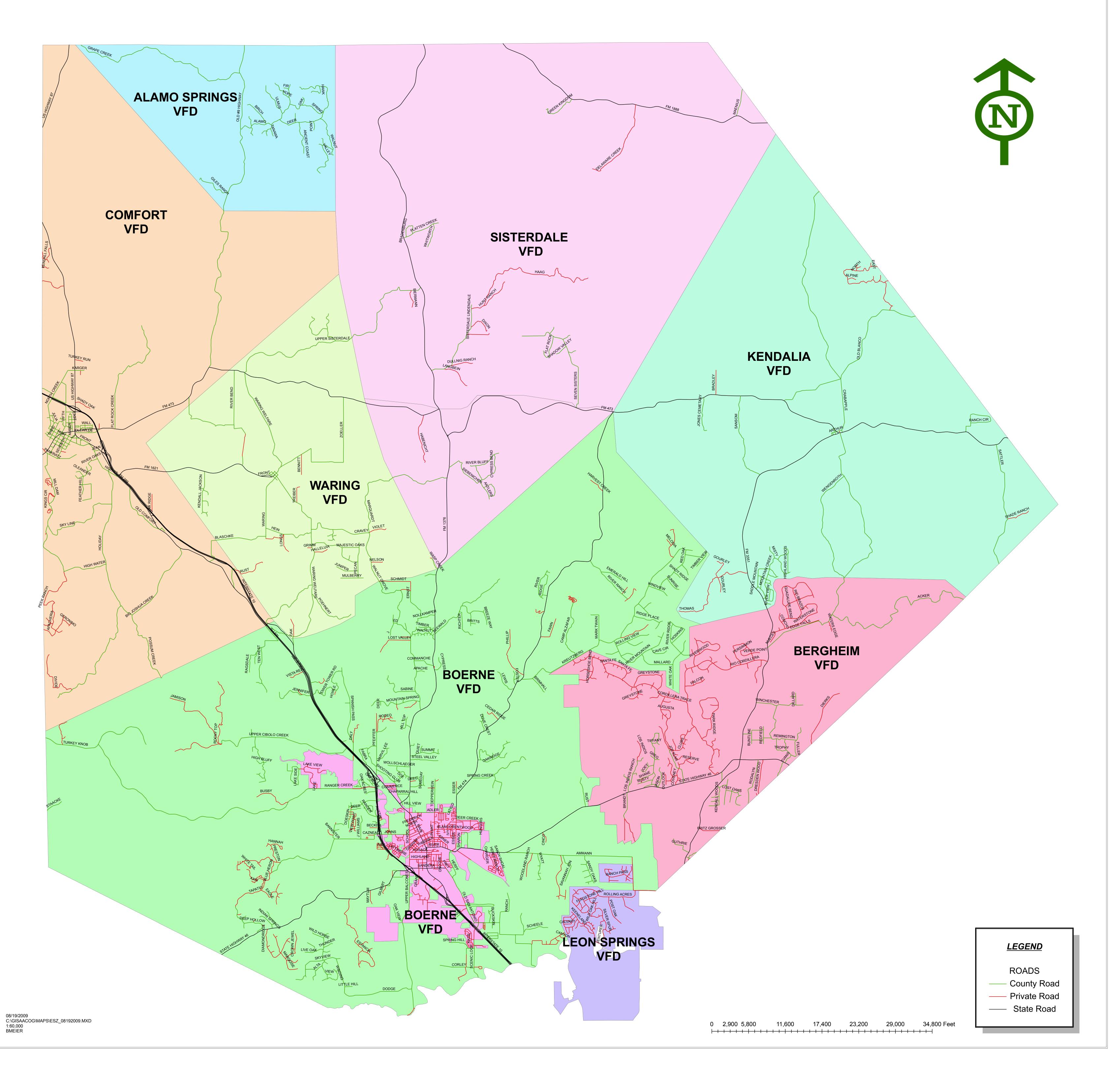
None



COMMISSIONER COURT DATE: 10/25/2021

OPEN SESSION	
SUBJECT	Fire Protection Services
DEPARTMENT & PERSON MAKING REQUEST	Christina Bergmann, Commissioner Precinct 1
PHONE # OR EXTENSION #	830-249-9343
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Consideration and action on approval of the Interlocal Agreement between Kendall County and the City of Boerne for Fire Protection Services.
REASON FOR AGENDA ITEM	To consolidate services and equipment to provide for improved fire protection and emergency services for those who reside inside the Boerne Volunteer Fire Department service area, but outside the corporate limits of the City of Boerne.
WHO WILL THIS AFFECT?	Kendall County residents who live inside the Boerne Volunteer Fire Department service area, but outside the corporate limits of the City of Boerne.
ADDITIONAL INFORMATION	None

KENDALL COUNTY FIRE DISTRICTS





ADDITIONAL INFORMATION

KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 10/2	5/2021
SUBJECT	Regional Public Defender for Capital Cases Program
DEPARTMENT & PERSON MAKING REQUEST	Bill Ballard, General Counsel Darrel L. Lux, County Judge
PHONE # OR EXTENSION #	830-249-9343
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Consideration and action on the approval of an Interlocal Agreement with the Regional Public Defender Office-Local Government Corporation (RPDO-LGC) to provide qualified legal defense teams to represent indigent capital murder defendants in Kendall County.
REASON FOR AGENDA ITEM	The Regional Public Defender Office-Local Government Corporation (RPDO-LGC) provides legal defense services to indigent defendants for participating counties.
WHO WILL THIS AFFECT?	Kendall County

None



COMMISSIONER	COURT	DATE:	10/25/2021
OPEN SESSIO	N		

OPEN SESSION	
SUBJECT	HVAC Preventative Maintenance Agreement
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 an agreement to service 44 HVAC systems throughout Kendall County Offices.
REASON FOR AGENDA ITEM	To provide preventative maintenance to HVAC systems around Kendall County. The agreement's term is October 1, 2021 - September 30, 2022.
WHO WILL THIS AFFECT?	Kendall County
ADDITIONAL INFORMATION	None



COMMISSIONER	COURT	DATE:	10/25/2021
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OPEN SESSION	
SUBJECT	TAC CIRA Services Agreement
DEPARTMENT & PERSON MAKING REQUEST	John Buckelew, IT Director
PHONE # OR EXTENSION #	830-249-9343
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Consideration and action concerning approval of the Texas Association of Counties (TAC) County Information Resources Agency (CIRA) Services Agreement for the storage and management of Kendall County emails.
REASON FOR AGENDA ITEM	New agreement. Previous vendor was Rackspace.
WHO WILL THIS AFFECT?	All Kendall County employees who have county email addressses.
ADDITIONAL INFORMATION	Kendall County IT department recommends this agreement and "Plan 5: Office Exchange Online Plan 1 (50GB)



ADDITIONAL INFORMATION

KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

The County Clerk has the funds for this procurement and is utilizing the

COMMISSIONER COURT DATE: 10/25/2021 OPEN SESSION		
SUBJECT	Digitization & Preservation of County Clerk's Records	
DEPARTMENT & PERSON MAKING REQUEST	Darlene Herrin, County Clerk	
PHONE # OR EXTENSION #	830-249-9343, ext 230	
TIME NEEDED FOR PRESENTATION	5 minutes	
WORDING OF AGENDA ITEM	Consideration and action to approve a Preservation & Archival Digitization of Commissioners Court Books & Vital Record Volumes with Kofile Technologies.	
REASON FOR AGENDA ITEM	This project contains Archival Imaging, Indexing, Optical Character Recognition and Preservation of 10 Historical County Commissioners Court volumes. All images from this project will be formatted and loaded into the County Clerk's Land & Vitals platform; Commissioners Court volumes will be accessible to the public for search and e-commerce purchase.	
WHO WILL THIS AFFECT?	Kendall County	

TxMAS schedule.



liability, indebtedness, or an obligation of Kendall County.

COMMISSIONER COURT DATE: 10/25/2021 OPEN SESSION		
SUBJECT	Town and Country Nursing & Rehabilitation Center	
DEPARTMENT & PERSON MAKING REQUEST	Darrel L. Lux, County Judge	
PHONE # OR EXTENSION #	830-294-9343	
TIME NEEDED FOR PRESENTATION	5 minutes	
WORDING OF AGENDA ITEM	Consideration and action concerning the RESOLUTION APPROVING THE FINANCING BY THE NEW HOPE CULTURAL EDUCATION FACILITIES FINANCE CORPORATION OF HEALTH FACILITIES LOCATED WITHIN KENDALL COUNTY, TEXAS.	
REASON FOR AGENDA ITEM	Pursuant to the provisions of section 147(f) of the Internal Revenue Code of 1986, the Commissioners Court must approve issuance of the bonds by the issuer to enable the bonds to qualify as tax-exempt obligations under the Code.	
WHO WILL THIS AFFECT?	Kendall County employees	
ADDITIONAL INFORMATION	This is not a Kendall County project. No assets of Kendall County will be pledged to the payment of the bonds. The bonds do not constitute a	

RESOLUTION APPROVING THE FINANCING BY THE NEW HOPE CULTURAL EDUCATION FACILITIES FINANCE CORPORATION OF HEALTH FACILITIES LOCATED WITHIN KENDALL COUNTY, TEXAS

WHEREAS, the Cultural Education Facilities Finance Corporation Act, Chapter 337, Texas Local Government Code, as amended (the "Act"), authorizes and empowers New Hope Cultural Education Facilities Finance Corporation (the "Issuer") to issue revenue bonds or notes on behalf of the Town of New Hope, Texas (the "Issuing Unit") to finance the costs of health facilities found by the Board of Directors of the Issuer to be required, necessary or convenient for health care, research and education, any one or more, within the State of Texas and in furtherance of the public purposes of the Act; and

WHEREAS, the Jack and Nancy Dwyer Workforce Development Center, Inc., a Delaware 501(c)(3) organization, or an affiliated entity (the "Borrower"), proposes to obtain financing from the Issuer from the proceeds of one or more series of the Issuer's bonds or notes in a maximum principal amount of \$531,000,000 (the "Bonds") and will use a portion of the proceeds of the Bonds to finance the cost of acquisition of certain skilled nursing facilities, including the skilled nursing facility known as Town and Country Nursing and Rehabilitation Center, located at 615 N. Main Street in Boerne, Texas (the "Project"); and

WHEREAS, pursuant to section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code") the Issuer has caused to be published a notice of public hearing (the "TEFRA Notice") with respect to the issuance of the Bonds and the financing the Project, and held such a hearing after reasonable notice on October 11, 2021 (the "TEFRA Hearing"); and

WHEREAS, pursuant to the provisions of section 147(f) of the Code, the Commissioners Court of Kendall County, Texas, after the TEFRA Hearing, must approve issuance of the Bonds by the Issuer to enable the Bonds to qualify as tax-exempt obligations under the Code;

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS:

Section 1. The Commissioners Court, solely for the purposes of section 147(f) of the Code, hereby approves the issuance of the Bonds by the Issuer to finance and refinance the Project for the benefit of the Borrower.

Section 2. The foregoing approval is given in accordance with the provisions of section 147(f) of the Code and for no other purposes and is not to be construed as an undertaking by Kendall County, Texas. The Bonds shall not constitute a liability, indebtedness, or an obligation of Kendall County, Texas nor shall any of the assets of Kendall County, Texas be pledged to the payment of the Bonds.

Section 3. This resolution shall take effect immediately from and after its adoption and it is accordingly so ordered.

PASSED AND APPROVED, this the	day of	, 2021.
	County Judge	



COMMISSIONER COURT DATE: 10/25/2021

SUBJECT	Holiday work schedule for solid waste, recycling, and brush site
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 operating hours for solid waste, recycle, and the brush site for the Thanksgiving, Christmas, and New Year Holiday weekends.
REASON FOR AGENDA ITEM	Holiday work schedule for solid waste, recycling, and brush site
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	none



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 10/25 OPEN SESSION	5/2021
SURIECT	Mileage Reimbur

SUBJECT	Mileage Reimbursement Rate
DEPARTMENT & PERSON MAKING REQUEST	Christina Bergmann, Commissioner Precinct 1
PHONE # OR EXTENSION #	830-249-9343 ext 370
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Consideration and action concerning changing the mileage reimbursement rate.
REASON FOR AGENDA ITEM	Discuss options for the mileage reimbursement rate
WHO WILL THIS AFFECT?	All departments
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER	COURT	DATE:	10/25/2021
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OPEN SESSION

SUBJECT	Road & Bridge Monthly Report
DEPARTMENT & PERSON MAKING	Road and Bridge:
REQUEST	Don L Evans, Road Supervisor
PHONE # OR EXTENSION #	830-249-9343 EXT 656
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Summary of Road Work For September 2021
REASON FOR AGENDA ITEM	Report Progress of Road Work
WHO WILL THIS AFFECT?	County wide progress report.
ADDITIONAL INFORMATION	None.

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
1	201	E SAN ANTONIO AVE	Court House	Assist other Agency	Assist Other Agency	52576	9/16/21
1	113	DEEP HOLLOW DR		Equipment	Equip. Staging	52513	9/9/21
1	203	DEEP HOLLOW DR		Maintenance	Edge Of Pavement	52530	9/10/21
1	8	COUGHRAN RD		Maintenance	Road Surface	52487	9/9/21
1	8	COUGHRAN RD		Maintenance	Road Surface	52481	9/7/21
1	8	COUGHRAN RD		Maintenance	Road Surface	52484	9/8/21
1	102	FABRA ST		Maintenance	Driveway Work	52607	9/16/21
1	113	DEEP HOLLOW DR		Maintenance	Edge Of Pavement	52525	9/10/21

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
2	511	KREUTZBERG RD		Maintenance	Pothole Repair	52775	9/28/21
					Grind COB Brush 6		
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Hrs.	52466	9/2/21
					Grind COB Brush 2		
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Hrs	52511	9/8/21
					Grind Co. Brush 8		
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Hrs	52605	9/14/21
					Grind COB Brush 6		
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Hrs	52608	9/17/21
					Grind Co. Brush 3		
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Hrs.	52637	9/21/21
					Grind Co. Brush 6		
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Hrs.	52465	9/1/21
					Grind Co. Brush 5.5		
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Hrs	52517	9/9/21
					Grind Co. Brush 6		
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Hrs	52604	9/13/21
					Grind Co. Brush 5.5		
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Hrs	52520	9/10/21
					Grind CO. Brush 8		_ 4 4
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Hrs.	52603	9/15/21
					Grind Co. Brush 8		
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Hrs	52606	9/16/21

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
3	138	ACKER RD		Contract Services	Pot Hole Repair	52545	9/3/21
3	120	ACKER RD		Contract Services	Pot Hole Repair	52546	9/3/21
3		SISTERDALE LINDENDALE	Complete	Contract Services	Seal Coat 1 Course	52580	9/2/21
3	5	ACKER RD		Contract Services	Pot Hole Repair	52547	9/3/21
3	1133	FM 3351 N	Kendalia R&B	County Road and Bridge	Auction Surplus	52462	9/1/21
3	44	OLD BLANCO RD		Equipment	Equip. Staging	52664	9/23/21
3	44	OLD BLANCO RD		Equipment	Equip. Staging	52771	9/23/21
3		ACKER RD	3.65 to 3.88 Miles	Maintenance	Blade Rough Road	52472	9/3/21
3		OLD BLANCO RD	@ 3.29 Miles	Maintenance	Level Road Surface	52773	9/27/21
3		CRABAPPLE RD	@ 5.291 Miles	Maintenance	Ditch Maint.	52577	9/16/21
3		CRABAPPLE RD	@ 5.3 Miles	Maintenance	Ditch Maint.	52635	9/20/21
3	446	EDGE FALLS RD		Maintenance	Ditch Maint.	52536	9/13/21
3		CRABAPPLE RD	@ 5.6 Miles	Maintenance	Soft Spot Repair	52634	9/20/21
3		OLD BLANCO RD	@ 3.29 Miles	Maintenance	Level Road Surface	52778	9/28/21
3		CRABAPPLE RD	@ 5.637	Maintenance	Road Surface	52769	9/21/21
3	446	EDGE FALLS RD		Maintenance	Ditch Maint.	52569	9/15/21
3		OLD BLANCO RD	@ 2.2 Miles	Maintenance	Level Road Surface	52772	9/24/21
3		ACKER RD	3.66 to 3.88 Miles	Maintenance	Blade Rough Road	52463	9/1/21
3		ACKER RD	3.66 to 3.88 Miles	Maintenance	Blade Rough Road	52469	9/2/21
3		OLD BLANCO RD	0 to 5.5 Miles	Mowing	Mow/Weed Eat	52460	9/15/21
3		LUX RANCH RD	0 to .17 Miles	Mowing	Mow/Weed Eat	52548	9/15/21
3		BILLINGS FOREST	0 to .65 Miles	Mowing	Mow/Weed Eat	52457	9/1/21
3		ACKER RD	0 to 5.77	Mowing	Mow/Weed Eat	52503	9/2/21
3		JONES CEMETERY RD	0 to 1.07 Miles	Mowing	Mow/Weed Eat	52459	9/2/21
3		WENGENROTH RD	0 to 3.68 Miles	Mowing	Mow/Weed Eat	52541	9/14/21
3		EDGE FALLS RD	0 to 8.86 Miles	Mowing	Mow/Weed Eat	52540	9/14/21
3		RANCH CIRCLE DR	0 to 1.80 Miles	Mowing	Mow/Weed Eat	52613	9/16/21
3		CRABAPPLE RD	0 to 7.66 Miles	Mowing	Mow/Weed Eat	52610	9/17/21
3		SATTLER RD	0 to 3.8 Miles	Mowing	Mow/Weed Eat	52632	9/17/21
3		SHADOW VALLEY SUB		Mowing	Mow/Weed Eat	52458	9/2/21
3		ARTHUR ST	Kendalia Township	Mowing	Mow/Weed Eat	52615	9/17/21
3	44	OLD BLANCO RD		New Construction	Concrete Work	52578	9/16/21
3	1348	FM 1376		Non Road and Bridge	Fencing	52663	9/23/21
3		CRABAPPLE RD	@ 5.6 Miles	Paving and Prep	Bleeding Pavement	52639	9/21/21

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
4		HEIN RD	@ 1.2 Miles	Brush	Tree Removal	52467	9/2/21
4	403	STATE HIGHWAY 27	Comfort Park	Brush	Brush Removal	52574	9/16/21
4	206	BROADWAY		Brush	Clear Overhead	52662	9/23/21
4	3	OLD COMFORT RD	R&B Yard	County Road and Bridge	Yard Maint.	52777	9/28/21
4	648	FM 289	4-H/Equestrian Center	County Road and Bridge	Back Hoe Training	52480	9/13/21
4	3	OLD COMFORT RD	Comfort Yard	County Road and Bridge	Skid Steer Training	52661	9/23/21
4	3	OLD COMFORT RD	R&B Yard	County Road and Bridge	wing Operations Train	52571	9/15/21
4	648	FM 289	4-H/Equestrian Center	County Road and Bridge	Back Hoe Training	52478	9/8/21
4	716	FM 289	ng Mountain Event Cent	County Road and Bridge	Training	52783	9/30/21
4	3	OLD COMFORT RD	Comfort Yard	County Road and Bridge	Yard Maint.	52665	9/23/21
4	3	OLD COMFORT RD	R&B Yard	County Road and Bridge	Yard Maint.	52675	9/22/21
4	3	OLD COMFORT RD	Comfort Yard	Equipment	Equip. Stand	52636	9/20/21
4	648	FM 289	4-H/Equestrian Center	Equipment	Equip Staging	52483	9/8/21
4		GILES RANCH RD	0 to 2.21 Miles	Maintenance	Blade Rough Road	52685	9/29/21
4		BIG JOSHUA CREEK RD	0 to 2.63 Miles	Mowing	Mow/Weed Eat	52657	9/22/21
4		NORTH CREEK RD	0 to 1.9 Miles	Mowing	Mow/Weed Eat	52618	9/20/21
4		OLD COMFORT RD	0 to 1.69 Miles	Mowing	Mow/Weed Eat	52654	9/21/21
4		POSSUM CREEK RD	0 to 2.12 Miles	Mowing	Mow/Weed Eat	52658	9/22/21
4		WARING KNOLL DR	0 to .26 Miles	Mowing	Mow/Weed Eat	52655	9/21/21
4		COMFORT TOWNSHIP	Complete	Mowing	Mow/Weed Eat	52651	9/22/21
4		HOLIDAY RD		Mowing	Mow/Weed Eat	52660	9/22/21
4		BELOW RD	0 to .45 Miles	Mowing	Mow/Weed Eat	52659	9/22/21
4		JUNGFRAU HILL RD	0 to 1.19 Miles	Mowing	Mow/Weed Eat	52656	9/21/21
4		GILES RANCH RD	.8 to 1.1 Miles	New Construction	Road Surface	52776	9/29/21
4	403	STATE HIGHWAY 27	Comfort Park	New Construction	Parking Lot	52538	9/14/21
4	403	STATE HIGHWAY 27	Comfort Park	New Construction	Parking Lot	52575	9/16/21
4		GILES RANCH RD	1.7 to 1.8 Miles	New Construction	Road Surface	52780	9/30/21
4	403	STATE HIGHWAY 27	Comfort Park	New Construction	Parking Lot	52648	9/21/21
4		GILES RANCH RD	@ 0 Miles	New Construction	Equip. Staging	52674	9/24/21
4		GILES RANCH RD	.3 to .4 Miles	New Construction	Blade Road	52464	9/1/21
4		GILES RANCH RD	0 to .2 Miles	New Construction	P2 Road Surface	52684	9/28/21
4		GILES RANCH RD	@ .8 Miles	New Construction	Blade Road	52471	9/3/21
4		GILES RANCH RD	@ .8 Miles	New Construction	Road Surface	52566	9/10/21
4		GILES RANCH RD	@ 0 Miles	New Construction	Road Surface	52568	9/14/21
4	403	STATE HIGHWAY 27	Comfort Park	New Construction	Parking Lot	52572	9/15/21
4		HIGH ST	0 to .5 Miles	New Construction	Road Surface	52672	9/24/21
4		GILES RANCH RD	@ .8 Miles	New Construction	Road Surface	52485	9/8/21
4		GILES RANCH RD	@ .8 Miles	New Construction	Ditch Work	52482	9/7/21
4		LOOP 1087 RD	.07 to .1 Mile	New Construction	Shoulder Work	52461	9/1/21

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
4	403	STATE HIGHWAY 27	Comfort Park	New Construction	Parking Lot	52537	9/13/21
4	403	STATE HIGHWAY 27	Comfort Park	New Construction	Parking Lot	52611	9/20/21
4		LOOP 1087 RD	.07 to .08 Miles	New Construction	Shoulder Work	52609	9/17/21
4	403	STATE HIGHWAY 27	Comfort Park	New Construction	Parking Lot	52653	9/22/21
4		GILES RANCH RD	.8 to 1.1 Miles	New Construction	Road Surface	52774	9/28/21
4		GILES RANCH RD	1.7 to 2.0 Miles	New Construction	Blade Road	52671	9/24/21
4		LOOP 1087 RD	.7 to .1 Miles	New Construction	Shoulder Work	52468	9/2/21
4		FIRST ST	0 to .9 Miles	New Construction	Road Surface	52673	9/24/21
4		GILES RANCH RD	1.6 to 1.8 Miles	New Construction	Road Surface	52573	9/16/21
4		GILES RANCH RD	@ .8 Miles	New Construction	Blade Road	52470	9/2/21
4		GILES RANCH RD	@ 0 Miles	New Construction	Road Surface	52567	9/13/21
4		GILES RANCH RD	.7 to .9 Miles	New Construction	Road Surface	52683	9/27/21
4		GILES RANCH RD	@ .8 Miles	New Construction	Road Surface	52489	9/9/21
4		GILES RANCH RD	@ 1.6 Miles	New Construction	Road Surface	52570	9/15/21
4	716	FM 289	Joshua Spring Park	Non Road and Bridge	Assist Other Agency	52638	9/21/21
4		HIGH ST	0 to .2 Miles	Paving and Prep	Road Surface	52670	9/24/21
4		FIRST ST	0 to .1 Miles	Paving and Prep	Road Surface	52667	9/24/21
4		FIRST ST	0 to .9 Miles	Paving and Prep	Road Surface	52666	9/23/21



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT	DATE:	10/25/2021

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 For September 2021
REASON FOR AGENDA ITEM	Operations Monthly Report
WHO WILL THIS AFFECT?	County Wide
ADDITIONAL INFORMATION	None

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
1		VALLERIE LN	@ .01 Miles	Data Collection	Collect Data On Sign	52700	9/7/2021
1		COUGHRAN RD	@ .49 Miles	Data Collection	GPS Culvert Site	52676	9/3/2021
1	322	UPPER BALCONES RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	52800	9/15/2021
1		CEDAR BREAK TRL	Fabricate @ Shop	Fabricate	Fabricate Street Name Sign	52722	9/9/2021
1		COUGHRAN RD	Fabricate @ Shop	Fabricate	Fabricate Two 30 MPH Signs	52705	9/8/2021
1		DEEP HOLLOW DR	Fabricate @ Shop	Fabricate	Fabricate Street Name Sign	52720	9/9/2021
1		HIGH SIERRA DR	Fabricate @ Shop	Fabricate	Fabricate Street Name Sign	52721	9/9/2021
1		RANGER CREEK RD	@ 4 Miles	Fabricate and Install	Fabricate & Install Winding Road Sign	52704	9/7/2021
1		COUGHRAN RD	@ .24 Miles	Install Sign	Install Chevron	52725	9/10/2021
1		COUGHRAN RD	@ .23 Miles	Install Sign	Install Chevron	52723	9/10/2021
1		HIGH SIERRA DR	@ .01 Miles	Install Sign	Install Street Name Sign	52728	9/10/2021
1		COUGHRAN RD	@ .23 Miles	Install Sign	Install Chevron	52724	9/10/2021
1		COUGHRAN RD	@ .18 Miles	Install Sign	Install Chevron	52726	9/10/2021
1		COUGHRAN RD	@ .2 Miles	Install Sign	Install Chevron	52727	9/10/2021
1		COUGHRAN RD	@ .16 Miles	Install Sign	Install Left Reverse Turn Sign	52626	9/3/2021
1	44	J WILLIAMS RD	@ .3 Miles	Object Marker Replace	Replace Object Marker	52719	9/9/2021
1	86	COUGHRAN RD	@ .49 Miles	Object Marker Replace	Replace Two Object Markers	52677	9/3/2021
1	108	SPRING HILL DR	@ .4 Miles	Object Marker Replace	Replace Object Marker	52701	9/7/2021

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
					Relocate Maint		
1 1		DEEP HOLLOW DR	@ 1.53 Miles	Relocate	Ends Sign	52731	9/10/2021
					Remove Left		
					Reverse Turn Sign		
1		COUGHRAN RD	@ .45 Miles	Remove	For Const.	52710	9/9/2021
					Remove Truck		
1		RANGER CREEK RD	@ 2.15 Miles	Remove	Crossing Sign	52702	9/7/2021
					Remove Truck		
11		RANGER CREEK RD	@ 2.49 Miles	Remove	Crossing Sign	52703	9/7/2021
					Remove No Thru		
1	2	COUGHRAN RD	@ .04 Miles	Remove	Truck Sign	52699	9/7/2021
	,				Remove No Thru		
1		COUGHRAN RD	@ .52 Miles	Remove	Truck Sign	52698	9/7/2021
					Replace Yield Sign		
1		HIGH SIERRA DR	@ .01 Miles	Replace	& Support	52717	9/9/2021
					Replace 30 MPH		
1		COUGHRAN RD	@ .03 Miles	Replace	Sign & Support	52708	9/9/2021
					Replace 30 MPH		0/2/2021
1		COUGHRAN RD	@ .50 Miles	Replace	Sign & Support	52709	9/9/2021
				5 1	Replace Yield Sign	50700	0/40/0004
1		CEDAR BREAK TRL	@ .01 Miles	Replace	& Support	52730	9/10/2021
		0011011544155	0.40.14"	Dutan	Replace Stop	F074F	0/0/0004
1		COUGHRAN RD	@ .49 Miles	Replace	Ahead Sign	52715	9/9/2021
			0.04 Miles	Davida	Replace Yield Sign	F0700	0/4 0/0004
1		HIGH VIEW DR	@ .01 Miles	Replace	& Support	52729	9/10/2021
			@ O Miles	Dealess Sign	Replace 35 MPH Sign	52847	9/20/2021
1		JOHNS RD	@ .3 Miles	Replace Sign		52047	9/20/2021
			@ 01 Miles	Donlana Cian	Replace Stop Sign & Support	52845	9/20/2021
1		J WILLIAMS RD	@ .01 Miles	Replace Sign	Replace 30 MPH	52045	312012021
_			@ OF Miles	Donland Support	Sign Support	52716	9/9/2021
1		DEEP HOLLOW DR	@ .05 Miles	Replace Support	Clean 30 MPH	52/10	3/3/2021
		DEED HOLLOW DD	@ 1 FO Miles	Trim Brush	Sign	52718	9/9/2021
1		DEEP HOLLOW DR	@_1.53 Miles	Tilli Brusti	Trim Brush Around	52/10	3/3/2021
		JOHNS RD	@ .28 Miles	Trim Brush	Sign	52848	9/20/2021
1		חש פאום חר	₩ .20 IVIIIeS	I IIIII DIUSII	J	J2040	SIZUIZUZI

I	Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
Γ						Trim Brush Around		
	1		COUGHRAN RD	@ .49 Miles	Trim Brush	Sign	52679	9/3/2021

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
2		KREUTZBERG RD	@ 1.34 Miles	Data Collection	GPS Culvert Site	52830	9/20/2021
2		RIVER MOUNTAIN SUBDIVISION	Various Locations	Data Collection	Update GIS Map For Subdivision	52804	9/15/2021
2		KREUTZBERG RD	Various Locations	Data Collection	Update GIS Map For Kreutzberg Rd.	52837	9/20/2021
2		KREUTZBERG RD	@ 4 Miles	Data Collection	GPS Culvert Site	52823	9/20/2021
2		CLEAR CREEK CIR	@ .01 Miles	Data Collection	GPS Culvert Site	52758	9/14/2021
2		RIVER MOUNTAIN DR	@ 1.53 Miles	Data Collection	GPS Culvert Site	52756	9/14/2021
2		WHITE OAK TRL	@ .04 Miles	Data Collection	GPS Culvert Site	52760	9/14/2021
2		NORTH STAR CT	@ .09 Miles	Data Collection	GPS Culvert Site	52746	9/14/2021
2		KREUTZBERG RD	@ 3.9 Miles	Data Collection	GPS Culvert Site	52825	9/20/2021
2		WHITE OAK TRL	@ .42 Miles	Data Collection	GPS Culvert Site	52762	9/14/2021
2		KREUTZBERG RD	@ 2.78 Miles	Data Collection	GPS Culvert Site	52828	9/20/2021
2		TIMBER VIEW DR	Fabricate @ Shop	Fabricate	Fabricate Street Name Sign	52803	9/15/2021
2		SADDLE VIEW DR	Fabricate @ Shop	Fabricate	Fabricate Street Name Sign	52802	9/15/2021
2	30	RUST LN	@ .08 Miles	Install	Install Mailbox Loop	52849	9/20/2021
2	550	RIVER MOUNTAIN DR	@ 1.1 Miles	Install	Install Object Marker	52748	9/14/2021
2_		KREUTZBERG RD	@ .9 Miles	Install Sign	Install 15 MPH Advisory Sign	52836	9/20/2021
2		KREUTZBERG RD	@ 1.3 Miles	Install Sign	Install Right Turn Sign	52833	9/20/2021
2	154	WHITE OAK TRL	@ .4 Miles	Object Marker Repair	Repair Object Marker	52742	9/13/2021

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
2	133	KREUTZBERG RD	@ 1.34 Miles	Object Marker Replace	Replace Two Object Markers	52832	9/20/2021
2		WHITE OAK TRL	@ .04 Miles	Object Marker Replace	Replace Two Object Markers	52761	9/14/2021
2	104	CLEAR CREEK CIR	@ .01 Miles	Object Marker Replace	Replace Two Object Markers	52759	9/14/2021
2	150	WHITE OAK TRL	@ .42 Miles	Object Marker Replace	Replace Two Object Markers	52763	9/14/2021
2	6	KREUTZBERG RD	@ 2.78 Miles	Object Marker Replace	Replace Two Object Markers	52829	9/20/2021
2	371	KREUTZBERG RD	@ 3.9 Miles	Object Marker Replace	Replace Two Object Markers	52826	9/20/2021
2	554	RIVER MOUNTAIN DR	@ 1.1 Miles	Object Marker Replace	Replace Object Marker	52767	9/14/2021
2	368	KREUTZBERG RD	@ 4 Miles	Object Marker Replace	Replace Two Object Markers	52824	9/20/2021
2	676	RIVER MOUNTAIN DR	@ 1.53 Miles	Object Marker Replace	Replace Two Object Markers	52757	9/14/2021
2		KREUTZBERG RD	@ 6.67 Miles	Relocate	Relocate Intersecting Road Sign	52899	9/20/2021
2	198	WHITE OAK TRL	@ .72 Miles	Remove	Remove Arrow Board	52743	9/13/2021
2		CASCADE CAVERNS RD	@ 1 Mile	Remove	Remove Left Turn Sign	52861	9/29/2021
2		CASCADE CAVERNS RD	@ 1.1 Miles	Replace	Replace Left Turn/15 MPH Advisory Signs	52863	9/29/2021
2		KREUTZBERG RD	@ .85 Miles	Replace	Replace Left Turn Sign & Support	52741	9/13/2021
2		OLD FREDERICKSBURG RD	@ 1.46 Miles	Replace	Replace Object Marker & Support	52858	9/29/2021
2		SADDLE VIEW DR	@ .57 Miles	Replace Sign	Replace Timber View Street Name Sign	52821	9/20/2021

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
2		KREUTZBERG RD	@ .57 Miles	Replace Sign	Replace Left Turn & 15 MPH Signs	52806	9/16/2021
2		RIVER MOUNTAIN DR	@ 1.46 Miles	Replace Sign	Replace Intersecting Road Sign	52749	9/14/2021
2		SADDLE VIEW DR	@ .57 Miles	Replace Sign	Replace Saddle View Street Name Sign	52805	9/16/2021
2		WHITE OAK TRL	@ .6 Miles	Replace Sign	Replace 30 MPH Sign	52764	9/14/2021
2		OLD FREDERICKSBURG RD	@ .7 Miles	Replace Sign	Replace Chevrons	52860	9/29/2021
2		WHITE OAK TRL	@ .63 Miles	Replace Sign	Replace No Outlet Sign	52765	9/14/2021
2		SHADY RIDGE DR	@ .07 Miles	Replace Sign	Replace No Outlet Sign	52745	9/13/2021
2		SADDLE VIEW DR	@ .01 Miles	Replace Sign	Replace Stop Sign	52822	9/20/2021
2	74	RIDGE PL	@ .8 Miles	Trim Brush	Trim Brush Around Sign	52744	9/13/2021

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
3	99	SABINAS RIDGE RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	52856	9/30/2021
3	211	WENGENROTH RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	52739	9/13/2021
3	147	PHILLIP RANCH RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	52844	9/20/2021
3	429	CONCHO ST	Fabricate @ Shop	Fabricate	Fabricate Address Plate	52738	9/13/2021
3	108	WHITE WATER RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	52850	9/21/2021
3	11	BLACKSHEAR SPGS	Fabricate @ Shop	Fabricate	Fabricate Address Plate	52794	9/15/2021
3	106	WHITE WATER RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	52791	9/15/2021
3	141	SIEBENEICHER RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	52795	9/15/2021
3	48	COLEMAN SPGS	Fabricate @ Shop	Fabricate	Fabricate Address Plate	52792	9/15/2021
3	210	HIGHLAND WOODS	Fabricate @ Shop	Fabricate	Fabricate Address Plate	52840	9/20/2021
3	335	SADDLE MOUNTAIN DR	Fabricate @ Shop	Fabricate	Fabricate Address Plate	52839	9/20/2021
3	5	LINWOOD RDG	Fabricate @ Shop	Fabricate	Fabricate Address Plate	52841	9/20/2021
3	133	SEVEN SISTERS DR	@ .55 Miles	Object Marker Replace	Replace Object Marker	52678	9/2/2021
3		OLD BLANCO RD	@ 4.4 Miles	Object Marker Replace	Replace Object Marker	52814	9/16/2021
3		DILLARD LN	@ .01 Miles	Repair Sign Support	Repair Stop Sign Support	52842	9/20/2021
3		MOUNTAIN VIEWS DR	@ .01 Miles	Repair Sign Support	Repair Sign Support	52624	9/2/2021
3		OLD BLANCO RD	@ 4.5 Miles	Replace Sign	Replace Two Chevrons	52816	9/16/2021
3		OLD BLANCO RD	@ 3.36 Miles	Replace Sign	Replace Chevron	52812	9/16/2021

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
					Replace Two		
3		OLD BLANCO RD	@ 4.5 Miles	Replace Sign	Chevrons	52817	9/16/2021
					Replace Two		
3		OLD BLANCO RD	@ 4.5 Miles	Replace Sign	Chevrons	52815	9/16/2021
3		OLD BLANCO RD	@ 3.35 Miles	Replace Sign	Replace Chevron	52813	9/16/2021
					Replace Chevron		
3		OLD BLANCO RD	@ 3.37 Miles	Replace Support	Support	52811	9/16/2021

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
4		GRAPE CREEK RD	@ 5.6 Miles	Clean	Clean Street Name Signs	52770	9/15/2021
4		GRECO BEND	@ .4 Miles	Data Collection	GPS Culvert Site	52623	9/1/2021
4		ZOELLER LN	@ 3.9 Miles	Data Collection	GPS Culvert Site	52620	9/1/2021
4		ZOELLER LN	@ 3.4 Miles	Data Collection	GPS Culvert Site	52614	9/1/2021
4		GRECO BEND	@ .2 Miles	Data Collection	GPS Culvert Site	52622	9/1/2021
4		ZOELLER LN	@ 3.8 Miles	Data Collection	GPS Culvert Site	52617	9/1/2021
4	224	MULBERRY LN	Fabricate @ Shop	Fabricate	Fabricate Address Plate	52843	9/20/2021
4	220	HOLIDAY RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	52801	9/15/2021
4	503	RIVER OAKS RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	52857	9/30/2021
4	716	FM 289	Joshua Springs Park	Fabricate	Fabricate Frisbee Golf Tee Signs	52706	9/8/2021
4	520	HIGH ST	Fabricate @ Shop	Fabricate	Fabricate Address Plate	52818	9/20/2021
4	3	OLD COMFORT RD	@ R&B	Miscellaneous	Drill Holes In Weld Plates For Gate Hinges	52810	9/16/2021
4	182	GILES RANCH RD	@ .8 Miles	Object Marker Replace	Replace Object Marker	52784	9/15/2021
4	347	ZOELLER LN	@ 3.4 Miles	Object Marker Replace	Replace Two Object Markers	52616	9/1/2021
4		ZOELLER LN	@ 3.8 Miles	Object Marker Replace	Replace Two Object Markers	52619	9/1/2021
4	421	ZOELLER LN	@ 3.9 Miles	Object Marker Replace	Replace Two Object Markers	52621	9/1/2021
4		WALNUT GROVE RD	@ 2.5 Miles	Relocate	Relocate 40 MPH Sign	52897	9/27/2021

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
4		RIVER BEND RD	@ 1.4 Miles	Repair Sign Support	Repair Road May Flood Sign Support	52787	9/15/2021
4		WALNUT GROVE RD	@ 2.2 Miles	Replace	Replace Left Turn/15 MPH Advisory Signs	52852	9/27/2021
4		RIVER BEND RD	@ .45 Miles	Replace Sign	Replace BMIICW Sign	52788	9/15/2021
4		OLD NUMBER 9 HWY	@ 9.7 Miles	Replace Sign	Replace Int. Road Sign	52779	9/15/2021
4		OLD NUMBER 9 HWY	@ 10.6 Miles	Replace Sign	Replace Burn Ban Sign	52789	9/15/2021
4		OLD NUMBER 9 HWY	@ 10.6 Miles	Trim Brush	Trim Brush Around 40 MPH Sign	52790	9/15/2021
4		WALNUT GROVE RD	@ 2.4 Miles	Trim Brush	Trim Brush Around No Outlet Sign	52853	9/27/2021
4		OLD NUMBER 9 HWY	@ 9.9 Miles	Trim Brush	Trim Brush Around Sign	52768	9/15/2021