



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 11/25/2019
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 November 12 and 18, 2019.
REASON FOR AGENDA ITEM	To approve the Minutes from the previous Commissioners Court meetings.
WHO WILL THIS AFFECT?	The public
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 11/25/2019 OPEN SESSION			
SUBJECT	Service awards November 2019		
DEPARTMENT & PERSON MAKING REQUEST	Sheryl D'Spain Treasurer		
PHONE # OR EXTENSION #	830-249-9343 ext 220		
TIME NEEDED FOR PRESENTATION	5 Minutes		
WORDING OF AGENDA ITEM	Van Forslund Emily Weber Eugene Serene	Sheriff Office Tax Office Contable #3	20 Years 15 Years 5 Years
REASON FOR AGENDA ITEM	Recognize County employees for their service to the county		
IS THERE DOCUMENTATION	No		
WHO WILL THIS AFFECT?	Countywide		
ADDITIONAL INFORMATION	None		



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 11/25/2019
OPEN SESSION

SUBJECT	Accounts Payable Claims
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 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



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 11/25/2019 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 October 2019.
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

	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEPT</u>	<u>Total</u>
Animal Control	\$2,475.00												\$2,475.00
Brush Site	\$2,029.00												\$2,029.00
Constable 1													\$0.00
Constable 2	\$75.00												\$75.00
Constable 3	\$275.00												\$275.00
Constable 4													\$0.00
Criminal District Attorney	\$0.00												\$0.00
Elections-Public Info Fees	\$15.00												\$15.00
Fire Marshal	\$1,240.00												\$1,240.00
Health Inspector	\$1,555.00												\$1,555.00
Parks	\$1,460.00												\$1,460.00
Recycling	\$0.00												\$0.00
Sheriff's Office													\$0.00
Solid Waste-Boerne	\$10,035.25												\$10,035.25
Solid Waste-Comfort	\$787.00												\$787.00
Treasurer	\$28.30												\$28.30
<i>The following reports contain fees that are remitted to the State of Texas:</i>													
County Clk-Fees of Ofc	\$53,944.97												\$53,944.97
County Clk-Criminal	\$19,797.00												\$19,797.00
County Clk-Prob Fees	\$3,447.00												\$3,447.00
Development Mgt.	\$12,165.00												\$12,165.00
District Clerk-Civil	\$5,403.50												\$5,403.50
District Clerk-Criminal	\$22,664.91												\$22,664.91
JP 1	\$19,780.79												\$19,780.79
JP 2	\$6,082.49												\$6,082.49
JP 3	\$12,126.18												\$12,126.18
JP 4	\$38,284.10												\$38,284.10
Tax Assessor													\$0.00
TOTAL	\$213,670.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213,670.49
<i>FY '19 Totals for Comparison</i>	<i>\$273,286.29</i>	<i>\$250,066.55</i>	<i>\$262,351.35</i>	<i>\$649,783.24</i>	<i>\$298,209.18</i>	<i>\$1,816,449.18</i>	<i>\$522,018.57</i>	<i>\$355,774.94</i>	<i>\$314,461.86</i>	<i>\$348,337.14</i>	<i>\$341,221.75</i>	<i>\$226,424.15</i>	<i>\$5,658,384.20</i>



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 11/25/2019 OPEN SESSION	
SUBJECT	Presentation of the CSCD Statement of Financial Position
DEPARTMENT & PERSON MAKING REQUEST	County Auditor's Office Corinna Speer, County Auditor Jody Lange, CSCD Director
PHONE # OR EXTENSION #	830-249-9343 Ext. 240
TIME NEEDED FOR PRESENTATION	2 minutes
WORDING OF AGENDA ITEM	Presentation of the Community Supervision and Corrections Department Statement of Financial Position for the fiscal year ending August 31, 2019.
REASON FOR AGENDA ITEM	Community Supervision and Corrections Department (CSCD) requirement
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	CSCD
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 11/25/2019 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

November 25, 2019

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 November, Kendall County received collections of \$ 319,047.89 for the month of September 2019. This figure is up 2.21% from September collections the previous year. Our year-to-date collections are \$ 3,483,415.30 an increase of 9.81% from last year.

A handwritten signature in cursive script that reads "Sheryl D'Spain".

Sheryl D'Spain
Treasurer

Sales Tax Report 2019

Sales tax collection for month	Month collection received	Sales Tax Collection 2018	Sales Tax Collection 2019	% change from 2018	% change from previous month collection	2018 sales tax collections year to date	2019 sales tax collections year to date	% change from 2018
Nov-18	Jan-19	276,348.08	272,130.00	-1.53%	-9.26%	276,348.08	272,130.00	-1.53%
Dec-18	Feb-19	325,797.63	357,359.84	9.69%	31.32%	602,145.71	629,489.84	4.54%
Jan-19	Mar-19	253,698.62	293,395.43	15.65%	-17.90%	855,844.33	922,885.27	7.83%
Feb-19	Apr-19	243,636.23	301,863.48	23.90%	2.89%	1,099,480.56	1,224,748.75	11.39%
Mar-19	May-19	321,232.71	313,157.04	-2.51%	3.74%	1,420,713.27	1,537,905.79	8.25%
Apr-19	Jun-19	267,805.65	320,093.82	19.52%	2.22%	1,688,518.92	1,857,999.61	10.04%
May-19	Jul-19	301,129.80	304,199.44	1.02%	-4.97%	1,989,648.72	2,162,199.05	8.67%
Jun-19	Aug-19	317,505.07	341,913.25	7.69%	12.40%	2,307,153.79	2,504,112.30	8.54%
Jul-19	Sep-19	284,367.06	339,752.31	19.48%	-0.63%	2,591,520.85	2,843,864.61	9.74%
Aug-19	Oct-19	268,660.21	320,502.80	19.30%	-5.67%	2,860,181.06	3,164,367.41	10.64%
Sep-19	Nov-19	312,138.44	319,047.89	2.21%	-0.45%	3,172,319.50	3,483,415.30	9.81%
Oct-19	Dec-19	299,903.30				3,472,222.80		

Total Sales Tax Revenue in Previous Years

Year	Total Collections	% change from previous year
2018	\$3,472,222.80	7.77%
2017	\$3,221,902.66	2.65%
2016	\$3,138,814.44	7%

**covering payments from Nov 2018-Oct 2019



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 11/25/2019 OPEN SESSION	
SUBJECT	Investment Report 4th Quarter FY 2019 (July, August & September)
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 4th Quarter FY 2019 (July, August & September)
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

Kendall County Investment Summary FY 2019

INTEREST ON INVESTMENTS

4th Qtr July-Sept FY 2019

Total interest on Frost accounts	\$	15,483.74
Total interest on Logic Accounts	\$	97,089.09
Total interest on CD's	\$	8,270.92
TOTAL INTEREST	\$	120,843.75

TOTAL INVESTMENTS at QTR END

Total investments in Logic	\$	11,603,162.13
Total invesment in CD's	\$	1,494,000.00
TOTAL INVESTMENTS	\$	13,097,162.13

Investment report examined and approved by the Auditor's office

Cynthia Speer

Investment report prepared by the Treasurer

Sheryl Spain

Date:

11-20-19

Date:

11/20/19

Total interest earned on Kendall County investments for FY 2019

Total Interest earned on Frost account for FY 2019	\$ 66,040.44
Total Interest earned on Logic for FY 2019	\$ 539,643.32
Total Interest earned on Savings for FY 2019	\$ 0.00
<u>Total Interest earned on CD's for FY 2019</u>	<u>\$ 27,214.20</u>
Total interest earned on investments for FY 2019	\$632,897.96

CD INVESTMENT LIST

BANK NAME	ACCT NUMBER	AMOUNT	MATURITY DATE	INTEREST PAID BACK TO COUNTY	INTEREST RATE
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	1/8/2020	Monthly	2.30%
Security Service	9080	\$250,000.00	1/19/2020	Monthly	1.98%
Security State	60000022	\$250,000.00	6/7/2020	Monthly	2.20%

CD Interest FY 2019

4th Qtr FY 2019 July-September					Total CD interest earned
BANK NAME	ACCT NUMBER	July Int.	Aug. Int.	Sept. Int.	
Texas Regional	20647	\$ -	\$ -	\$ 1,323.29	\$ 1,323.29
Hondo	50946	\$ -	\$ -	\$ 1,575.34	\$ 1,575.34
Randolph Brooks	143831	\$ 478.59	\$ 478.59	\$ 463.15	\$ 1,420.33
Security Service	9080	\$ 406.85	\$ 420.41	\$ 420.41	\$ 1,247.67
Security State	60000022	\$ 467.12	\$ 467.12	\$ 452.05	\$ 1,386.29
Texas Heritage	54659	\$ 444.11	\$ 444.11	\$ 429.78	\$ 1,318.00
				Total Int	\$ 8,270.92

FROST BANK INTEREST FY 2019

4th Qtr July-Sept FY 2019	Jul. Int	Aug. Int.	Sept. Int	Total Qtr Int Earned
Account Name				
General (10)	\$4,888.63	\$4,530.87	\$5,040.90	\$14,460.40
2007 Ltd Tax Ob Bond (62)	\$28.77	\$20.33	\$14.29	\$63.39
2013 Unlim Tax Rd Bond (63)	\$0.73	\$7.88	\$0.26	\$8.87
2014 Ltd Tax Ref Bond(64)	\$47.09	\$47.06	\$42.09	\$136.24
2016 Ltd Tax Gen Ob Bond(65)	\$23.56	\$66.46	\$4.83	\$94.85
LEC Project (72)	\$379.12	\$59.13	\$89.84	\$528.09
Local (85)	\$17.30	\$16.02	\$14.31	\$47.63
Federal (87)	\$17.30	\$13.60	\$7.94	\$38.84
CDA Asset Forfeiture (88)	\$18.96	\$18.07	\$16.72	\$53.75
Trust Account (90)	\$18.40	\$17.55	\$15.73	\$51.68
Total	\$5,439.86	\$4,796.97	\$5,246.91	\$15,483.74

Logic FY 2019

4th Quarter FY 2019 July-September	Beginning Balance	July Int. 2.4550%	Aug. Int. 2.3324%	Sept. Int. 2.2461%	Deposits	Withdrawals	Ending Qtr. Balance
General	\$17,178,076.67	\$31,646.92	\$26,906.19	\$21,068.73	\$0.00	\$8,500,000.00	\$8,757,698.51
Road & Bridge	\$728,835.34	\$1,519.65	\$1,446.75	\$1,350.79	\$0.00	\$0.00	\$733,152.53
Courthouse Sec	\$26,102.90	\$54.42	\$51.81	\$48.38	\$0.00	\$0.00	\$26,257.51
Lateral Road & Bridge	\$207,295.84	\$432.22	\$411.51	\$384.18	\$0.00	\$0.00	\$208,523.75
Cty Clk Recs Mgmt	\$254,389.20	\$530.41	\$504.97	\$471.46	\$0.00	\$0.00	\$255,896.04
Cty Clk Rec Arc	\$109,561.11	\$228.42	\$217.50	\$203.06	\$0.00	\$0.00	\$110,210.09
Juv Prob Title IV	\$10,958.18	\$22.86	\$21.74	\$20.32	\$0.00	\$0.00	\$11,023.10
Fire Marshall	\$142,853.53	\$297.87	\$283.58	\$264.78	\$0.00	\$0.00	\$143,699.76
2007 Lim Tax Obl	\$138,675.06	\$289.18	\$275.29	\$257.01	\$0.00	\$0.00	\$139,496.54
2013 Unlim Tax Rd Bd	\$211,241.96	\$440.44	\$362.11	\$324.94	\$0.00	\$36,000.00	\$176,369.45
2014 Lim Tax Ref Bond	\$276,172.29	\$575.82	\$548.21	\$511.84	\$0.00	\$0.00	\$277,808.16
2016 LTD Tax Gen Obl	\$505,556.54	\$1,054.11	\$603.06	\$471.07	\$0.00	\$252,000.00	\$255,684.78
LEC Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tobacco Settlement	\$50,164.98	\$104.58	\$99.56	\$92.97	\$0.00	\$0.00	\$50,462.09
Federal SO Fort	\$124,856.46	\$260.31	\$247.84	\$231.40	\$0.00	\$0.00	\$125,596.01
Trust Account	\$329,332.98	\$686.70	\$653.76	\$610.37	\$0.00	\$0.00	\$331,283.81
TOTAL	\$20,294,073.04	\$38,143.91	\$32,633.88	\$26,311.30	\$0.00	8,788,000.00	\$11,603,162.13

Date	Account #	Account Name	Opening Ledger
9/30/2019	260074586	2014 Limited Tax Ref Bond 64	37815.67
9/30/2019	260074047	Animal Shelter	465
9/30/2019	260076201	KC Susan Jackson Oper	44371.65
9/30/2019	260075574	2013 Limited Tax Oblig 63	206.59
9/30/2019	260073849	Web Dealer	283547.47
9/30/2019	260072591	CSCD Probation Pymts	68776.42
9/30/2019	260072311	KC Susan Jackson Registry	260974.9
9/30/2019	260072893	Kendall County Inmate Trust Fund	56652.33
9/30/2019	260072729	KC State Forfeiture	0.01
9/30/2019	268058407	Trust Account 90	11060.63
9/30/2019	261195522	Kendall County Johnny E Taylor	0
9/30/2019	269986933	Debby hudson JP #3	8486.44
9/30/2019	268059713	J Hudson Tax AC DIT	1110985.54
9/30/2019	261139894	2005/2007 Lim Tax Gen Ob Bond 62	11264.08
9/30/2019	260078840	LEC Project 72	33096.65
9/30/2019	260078670	2016 Ltd Tax Gen Oblig 65	5124.89
9/30/2019	260080241	CDA-Asset Forfeiture	14358.51
9/30/2019	260080233	CDA-Seized Assets	1842.49
9/30/2019	260072303	KC Susan Jackson Criminal	179.95
9/30/2019	260042935	Frieda Pressler JP #4	35112.19
9/30/2019	260037265	Leon Brimhall JP #2	12663.27
9/30/2019	260043001	Tax Assessor Collector	420039.03
9/30/2019	260042994	Tax Collector	261156.23
9/30/2019	260024627	General Fund	4439820.83
9/30/2019	10600873	CSCD Bond Supervision	53037.21
9/30/2019	10596566	KC Unclaimed Funds	172982.2
9/30/2019	260019429	Darlene Herrin	281640.75
9/30/2019	260015644	Kendall County Donald W Allee	2783.61
9/30/2019	260057878	CSCD Operating 39	57035.77
9/30/2019	260056472	TAC J Hudson Sales Tax	646547.41
9/30/2019	260060992	Kendall County Registry Funds	88241.26
9/30/2019	260058416	KC Inmate Trust Fund	32287.35
9/30/2019	260054623	Inmate Trust Commissary	73254.96
9/30/2019	260051489	Local S.O. Forfeiture 85	11857.99
9/30/2019	260051306	Grant Pymts 96	80.85
9/30/2019	260051950	Larry James JP #1	16673.7
9/30/2019	260051551	Federal S.O. Forfeiture 87	5538.08
			8559961.91

Tri-Party Collateral Agreement
BNY Mellon as Tri-Party Custodian
Price Report for 30 Sep 2019

FTKE28 - KENDALL COUNTY/FRS

Par Amount	Description	Source Account	Price	Market Value (USD)	Mkt Value + Intr (USD)	Collateral Value (USD)	Accr Int Factor	Price Factor
Cpn Rate	Currency	Exchange Rate	Maturity	Type	Issuer	Accrued Interest	Margin	Margin %
32,538.00	YSLETA TEX INDPT SCH DIST	ULTD	119.416000	38,855.58	39,058.94	26,039.29	0.006250	1.000000
5.00000	USD	1.0000000000	15-Aug-2040	MUBD	01CPDI	203.36	13,019.65	150.00 %
74,028.00	YSLETA TEX INDPT SCH DIST	ULTD	119.849000	88,721.82	89,184.49	59,456.33	0.006250	1.000000
5.00000	USD	1.0000000000	15-Aug-2038	MUBD	01CPDI	462.68	29,728.16	150.00 %
733,572.00	UNIVERSITY TEX UNIV REVS	REV FIN	116.538000	854,890.14	859,474.96	572,983.31	0.006250	1.000000
5.00000	USD	1.0000000000	15-Aug-2029	MUBD	01W2K2	4,584.82	286,491.65	150.00 %
30,000.00	TEXAS TRANSN COMMN ST HWY FD R		123.418000	37,025.40	37,771.23	25,180.82	0.024861	1.000000
5.00000	USD	1.0000000000	01-Oct-2026	MUBD	039CET	745.83	12,590.41	150.00 %
2,120,000.00	TEXAS TRANSN COMMN ST HWY FD R		114.934000	2,436,600.80	2,489,306.36	1,659,537.57	0.024861	1.000000
5.00000	USD	1.0000000000	01-Apr-2034	MUBD	039CET	52,705.56	829,768.79	150.00 %
625,000.00	TEXAS ST	GO BDS	114.094000	713,087.50	728,625.69	485,750.46	0.024861	1.000000
5.00000	USD	1.0000000000	01-Apr-2044	MUBD	01W20P	15,538.19	242,875.23	150.00 %
153,940.00	TEXAS ST	GO BDS	115.323000	177,528.23	181,355.35	120,903.56	0.024861	1.000000
5.00000	USD	1.0000000000	01-Apr-2031	MUBD	01W20P	3,827.12	60,451.78	150.00 %
9,829.00	TEXAS ST	HWY IMPT GO	119.673000	11,762.66	12,007.02	8,004.68	0.024861	1.000000
5.00000	USD	1.0000000000	01-Apr-2035	MUBD	01W20P	244.36	4,002.34	150.00 %
180,000.00	TEXAS ST	HWY IMPT GO	119.945000	215,901.00	220,376.00	146,917.33	0.024861	1.000000
5.00000	USD	1.0000000000	01-Apr-2034	MUBD	01W20P	4,475.00	73,458.67	150.00 %
1,305,000.00	TEXAS ST	HWY IMPT GO	120.187000	1,568,440.35	1,600,884.10	1,067,256.07	0.024861	1.000000
5.00000	USD	1.0000000000	01-Apr-2033	MUBD	01W20P	32,443.75	533,628.03	150.00 %
135,000.00	TEXAS ST	GO MOBILITY	123.723000	167,026.05	170,382.30	113,588.20	0.024861	1.000000
5.00000	USD	1.0000000000	01-Oct-2034	MUBD	01W20P	3,356.25	56,794.10	150.00 %
4,858.00	TEXAS ST	GO MOBILITY	124.079000	6,027.76	6,148.53	4,099.02	0.024861	1.000000
5.00000	USD	1.0000000000	01-Oct-2033	MUBD	01W20P	120.78	2,049.51	150.00 %
65,000.00	TEXAS ST	GO BDS	119.673000	77,787.45	79,403.42	52,935.61	0.024861	1.000000
5.00000	USD	1.0000000000	01-Apr-2035	MUBD	01W20P	1,615.97	26,467.81	150.00 %
595,000.00	TEXAS ST	GO BDS	120.782000	718,652.90	733,445.26	488,963.51	0.024861	1.000000
5.00000	USD	1.0000000000	01-Apr-2031	MUBD	01W20P	14,792.36	244,481.75	150.00 %
5,000.00	SEALY TEX INDPT SCH DIST	ULTD	119.498000	5,974.90	6,006.15	4,004.10	0.006250	1.000000
5.00000	USD	1.0000000000	15-Feb-2042	MUBD	01COET	31.25	2,002.05	150.00 %
30,000.00	SAN ANTONIO TEX WTR REV	SYS JR	121.933000	36,579.90	37,142.40	24,761.60	0.018750	1.000000
5.00000	USD	1.0000000000	15-May-2032	MUBD	02OHPP	562.50	12,380.80	150.00 %
57,227.00	SAN ANTONIO TEX INDPT SCH DIST		111.312000	63,700.52	63,986.65	42,657.77	0.005000	1.000000
4.00000	USD	1.0000000000	15-Aug-2041	MUBD	01COBY	286.13	21,328.88	150.00 %
980,000.00	SAN ANTONIO TEX ELEC & GAS REV		105.771000	1,036,555.80	1,041,374.13	694,249.42	0.004917	1.000000
3.00000	USD	1.0000000000	01-Feb-2031	MUBD	02V8X7	4,818.33	347,124.71	150.00 %
90,000.00	PROSPER TEX INDPT SCH DIST	SCH	117.792000	106,012.80	106,575.30	71,050.20	0.006250	1.000000
5.00000	USD	1.0000000000	15-Feb-2041	MUBD	01COOK	562.50	35,525.10	150.00 %
45,000.00	PECOS BARSTOW TOYAH TEX INDPT		121.966000	54,884.70	55,165.95	36,777.30	0.006250	1.000000
5.00000	USD	1.0000000000	15-Feb-2032	MUBD	01CNWQ	281.25	18,388.65	150.00 %
165,000.00	LOVEJOY INDPT SCH DIST TEX	ULTD	119.257000	196,774.05	197,805.30	131,870.20	0.006250	1.000000
5.00000	USD	1.0000000000	15-Feb-2042	MUBD	01CN0X	1,031.25	65,935.10	150.00 %

Tri-Party Collateral Agreement
BNY Mellon as Tri-Party Custodian
Price Report for 30 Sep 2019

FTKE28 - KENDALL COUNTY/FRS

Par Amount Cpn Rate	Description Currency	Source Account Exchange Rate	Account Mdy	S&P	Fitch	Security Code	Price Maturity	Market Value (USD) Type	Mkt Value + Intr (USD) Issuer	Depository	Collateral Value (USD) Accrued Interest	Accr Int Factor Margin	Price Factor Margin %
12,758.00 5.00000	KLEIN TEX INDPT SCH DIST USD	1.0000000000	8II	ULTD Aaa	AAA	498531KK7	118.965000 01-Aug-2041	15,177.55 MUBD	15,282.10 01CMPT	DTC	10,188.07 104.54	0.008194 5,094.03	1.000000 150.00 %
105,000.00 5.00000	KATY TEX INDPT SCH DIST USD	1.0000000000	8II	REF BDS Aaa	AAA	486063VM9	123.942000 15-Feb-2030	130,139.10 MUBD	130,795.35 01CMM2	DTC	87,196.90 656.25	0.006250 43,598.45	1.000000 150.00 %
1,300,000.00 3.00000	KATY TEX INDPT SCH DIST USD	1.0000000000	8II	REF BDS Aaa	AAA	486063VL1	109.741000 15-Feb-2029	1,426,633.00 MUBD	1,431,508.00 01CMM2	DTC	954,338.67 4,875.00	0.003750 477,169.33	1.000000 150.00 %
233,168.00 5.00000	KATY TEX INDPT SCH DIST USD	1.0000000000	8II	ULTD Aaa	AAA	486063UJ7	117.861000 15-Feb-2040	274,814.14 MUBD	276,271.44 01CMM2	DTC	184,180.96 1,457.30	0.006250 92,090.48	1.000000 150.00 %
5,641.00 4.00000	HAYS TEX CONS INDPT SCH DIST USD	1.0000000000	8II	ULTD Aaa	AAA	421110Y27	111.212000 15-Aug-2037	6,273.47 MUBD	6,301.67 01CM70	DTC	4,201.12 28.21	0.005000 2,100.56	1.000000 150.00 %
5,508.00 4.00000	HAYS TEX CONS INDPT SCH DIST USD	1.0000000000	8II	ULTD Aaa	AAA	421110X93	111.619000 15-Aug-2036	6,147.97 MUBD	6,175.51 01CM70	DTC	4,117.01 27.54	0.005000 2,058.50	1.000000 150.00 %
5,140.00 5.00000	GRAND PRAIRIE TEX INDPT SCH DI USD	1.0000000000	8II	ULTD Aaa	AAA	386155ET8	117.074000 15-Feb-2041	6,017.60 MUBD	6,049.73 01CLOO	DTC	4,033.15 32.12	0.006250 2,016.58	1.000000 150.00 %
15,089.00 5.00000	FRISCO TEX INDPT SCH DIST USD	1.0000000000	8II	ULTD Aaa	AAA	35880CWX6	120.303000 15-Aug-2037	18,152.52 MUBD	18,246.83 01CLE5	DTC	12,164.55 94.31	0.006250 6,082.28	1.000000 150.00 %
11,680.00 5.00000	FLORIDA ST BRD ED PUB ED USD	1.0000000000	8II	CAP Aaa	AAA	34153P2N7	102.446000 01-Jun-2020	11,965.69 MUBD	12,158.74 02LP79	DTC	8,105.82 193.04	0.016528 4,052.91	1.000000 150.00 %
580,000.00 5.00000	EL PASO TEX INDPT SCH DIST USD	1.0000000000	8II	ULTD Aaa	AAA	283770KF1	117.984000 15-Aug-2042	684,307.20 MUBD	687,932.20 01CL4X	DTC	458,621.47 3,625.00	0.006250 229,310.73	1.000000 150.00 %
399,698.00 5.00000	DENTON CNTY TEX USD	1.0000000000	8II	PERM IMPT Aaa	AAA	248775L30	102.917000 15-Jul-2030	411,357.19 MUBD	415,520.71 01CKUF	DTC	277,013.81 4,163.52	0.010417 138,506.90	1.000000 150.00 %
170,000.00 4.00000	DALLAS TEX WTRWKS & SWR SYS RE USD	1.0000000000	8II	AAA	AA+	23542JAW5	110.730000 01-Oct-2041	188,241.00 MUBD	191,622.11 02OB80	DTC	127,748.07 3,381.11	0.019889 63,874.04	1.000000 150.00 %
5,568.00 4.00000	CYPRESS-FAIRBANKS TEX INDPT SC USD	1.0000000000	8II	Aaa	AAA	232769CW7	110.016000 15-Feb-2041	6,125.69 MUBD	6,153.53 01CKRE	DTC	4,102.35 27.84	0.005000 2,051.18	1.000000 150.00 %
1.00 4.00000	CONROE TEX INDPT SCH DIST USD	1.0000000000	8II	ULTD Aaa	AAA	208418B93	109.519000 15-Feb-2041	1.10 MUBD	1.10 01CKMB	DTC	0.73 0.01	0.005000 0.37	1.000000 150.00 %
13,286.00 5.00000	BIRDVILLE TEX INDPT SCH DIST USD	1.0000000000	8II	ULTD Aaa	AAA	090874JR0	115.924000 15-Feb-2040	15,401.66 MUBD	15,484.70 01CK2H	DTC	10,323.13 83.04	0.006250 5,161.57	1.000000 150.00 %
5,720.00 4.00000	BEXAR CNTY TEX USD	1.0000000000	8II	LTD TAX REF Aaa	AAA	088281VG2	109.823000 15-Jun-2040	6,281.88 MUBD	6,348.61 01CK21	DTC	4,232.41 66.73	0.011667 2,116.20	1.000000 150.00 %
255,580.00 5.00000	BEXAR CNTY TEX USD	1.0000000000	8II	COMB TAX Aaa	AAA	088281ML1	113.380000 15-Jun-2034	289,776.60 MUBD	293,503.81 01CK21	DTC	195,669.21 3,727.21	0.014583 97,834.60	1.000000 150.00 %
42,923.00 5.00000	AUBREY TEX INDPT SCH DIST USD	1.0000000000	8II	ULTD Aaa	AAA	050195SF4	117.269000 15-Feb-2041	50,335.37 MUBD	50,603.64 01CJT8	DTC	33,735.76 268.27	0.006250 16,867.88	1.000000 150.00 %
181,244.00 4.00000	ARLINGTON TEX INDPT SCH DIST USD	1.0000000000	8II	ULTD Aaa	AAA	041826X52	108.118000 15-Feb-2041	195,957.39 MUBD	196,863.61 01CJSK	DTC	131,242.41 906.22	0.005000 65,621.20	1.000000 150.00 %
63,915.00 5.00000	ALDINE TEX INDPT SCH DIST USD	1.0000000000	8II	ULTD Aaa	AAA	014393VY5	115.699000 15-Feb-2041	73,949.02 MUBD	74,348.48 01CJLG	DTC	49,565.66 399.47	0.006250 24,782.83	1.000000 150.00 %

**Tri-Party Collateral Agreement
BNY Mellon as Tri-Party Custodian
Price Report for 30 Sep 2019**

FTKE28 - KENDALL COUNTY/FRS

Par Amount	Description	Source Account	Price	Market Value (USD)	Mkt Value + Intr (USD)	Collateral Value (USD)	Accr Int Factor	Price Factor
Cpn Rate	Currency	Exchange Rate	Maturity	Type	Issuer	Accrued Interest	Margin	Margin %
Total								
10,847,911.00				12,429,845.44	12,596,651.42	8,397,767.61		
						166,805.98	4,198,883.81	

Account: FTKE28 Account Name: KENDALL COUNTY/FRS

Start Date: 26-Oct-2017 End Date: 30-Sep-2021
 Repo Repricing Rate: 0.0000% Deal Currency: USD
 Deal Amount: 8,397,767.27 Unwind Amount: 8,397,767.27
 Deal Value -> Today: 8,397,767.27 -> Next Business Day: 8,397,767.27
 Listed Positions: 41 Listed Securities Par: 10,847,911.00

1)	Listed Securities Market Value	.	12,429,845.44
2)	+ Listed Securities Accrued Interest	.	166,805.98
3)	= Listed Securities Total Value	.	12,596,651.42
4)	+ Cash Total Pledged	.	0.00
5)	+ Unlisted, Margined Securities Value	.	0.00
6)	- Listed Securities Margin Amount	.	4,198,883.81
7)	- Cash Collateral Margin Amount	.	0.00
8)	= Total Securities + Cash Coll Value	.	8,397,767.61
9)	= Total Required Collateral Value	.	8,397,767.27

**Tri-Party Collateral Agreement
BNY Mellon as Tri-Party Custodian
Price Report for 30 Sep 2019**

Grand Totals : Number of Accounts:	1		
Deal Amount:	8,397,767.27	Unwind Amount:	8,397,767.27
Deal Value -> Today:	8,397,767.27	-> Next Business Day:	8,397,767.27
Listed Positions:	41	Listed Securities Par Value:	10,847,911.00

1)	Listed Securities Market Value	*	12,429,845.44
2)	+ Listed Securities Accrued Interest	*	166,805.98
3)	= Listed Securities Total Value	*	12,596,651.42
4)	+ Cash Total Pledged	*	0.00
5)	+ Unlisted, Margined Securities Value	*	0.00
6)	- Listed Securities Margin Amount	*	4,198,883.81
7)	- Cash Collateral Margin Amount	*	0.00
8)	= Total Securities + Cash Coll Value	*	8,397,767.61
9)	= Total Required Collateral Value	*	8,397,767.27

**BROKER DEALER SERVICES DIVISION
PRICING, INDICATIVE DATA AND OTHER DISCLOSURES**

The prices of financial assets and indicative data reported or reflected in reports furnished by the Broker Dealer Services Division (BDS) of The Bank of New York Mellon (BNYM) generally are provided by data providers and ratings agencies ("vendors") used by BDS in the ordinary course of business. Trust receipts will be valued based on the face amount of the underlying financial assets, as set forth therein. Prices and indicative data are not independently verified, and may contain errors or omissions.

With respect to certain newly issued financial assets, if vendors do not provide prices, such financial assets will be valued at par or the new issue price for up to three business days. Thereafter, such financial assets will be valued at zero.

With respect to certain financial assets other than new issues, vendors may not provide prices and may not update prices previously provided on a regular basis. If vendors do not provide prices or update previously reported prices within three business days, such financial assets will be valued at zero, unless other arrangements are agreed in writing.

Notwithstanding the foregoing, certain hard-to-price, thinly traded or illiquid financial assets are valued monthly with no adjustment during the interim period (details are available upon request by contacting BDS).

Although BNYM will not utilize prices obtained from brokers or dealers in providing services, BNYM may obtain from any broker or dealer prices and other information and data such as offering memoranda, observable and non-observable information and assumptions in order to assist BNYM's vendors in determining prices of particular financial assets.

With respect to certain financial assets that are not widely held or regularly traded, vendors may report prices based on valuation models which reflect underlying non-observable assumptions that may not be accurate or complete and such models and/or prices may not be regularly adjusted.

The prices reported by BDS may differ from the prices reported or used by other divisions of BNYM or its subsidiaries or affiliates, and such differences may or may not be material. Margin values reported in connection with triparty transactions may differ from margin values used by BNYM for its own account or for the account of its subsidiaries, affiliates or other clients.

Unless otherwise agreed in writing, financial assets held as collateral may include financial assets in default, provided that the prices of such financial assets are made available to BNYM by a vendor which BNYM uses generally for valuing such financial assets.

Unless otherwise agreed in writing, financial assets held as collateral may include financial assets issued by your transaction counterparty or its subsidiaries or affiliates.

Average Traded Volume data is obtained from primary or secondary securities exchanges.

Market data, which is subject to availability, may or may not be current.

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KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 11/25/2019
OPEN SESSION

SUBJECT	Cash Summary at Frost Bank September 2019
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 September 2019
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 September 30, 2019

	Beg Balance	Receipts (includes Journal Entries and Transfers In)	Disbursements (includes Journal Entries and Transfers Out)	Ending Balance
10-General Fund	\$ 1,455,355.07	\$ 4,995,439.78	\$ 4,495,796.32	\$ 1,954,998.53
11-Road & Bridge	\$ 1,970,776.79	\$ 162,744.86	\$ 268,951.32	\$ 1,864,570.33
13-Courthouse Security	\$ 21,389.06	\$ 4,977.28	\$ 2,659.80	\$ 23,706.54
15-Lateral Road & Bridge	\$ 17,885.90	\$ -	\$ 384.18	\$ 17,501.72
16-Court Reporter Service	\$ 5,220.21	\$ 2,446.42	\$ 2,835.48	\$ 4,831.15
17-Attorney-Hot Check	\$ 1,218.33	\$ -	\$ -	\$ 1,218.33
19-Records Mgmt (County Clerk)	\$ 42,469.38	\$ 20,534.00	\$ 22,575.46	\$ 40,427.92
20-Law Library	\$ 49,658.60	\$ 5,708.34	\$ 2,958.21	\$ 52,408.73
21-Justice Court Technology	\$ 45,466.74	\$ 2,567.22	\$ 1,127.95	\$ 46,906.01
22-Justice Court Building Security	\$ 34,900.88	\$ 638.81	\$ 309.50	\$ 35,230.19
23-County & District Technology	\$ 17,591.10	\$ 818.50	\$ 476.38	\$ 17,933.22
24-Alternative Dispute Resolution	\$ 1,015.00	\$ 2,838.45	\$ 1,396.38	\$ 2,457.07
25-District Clerk Records Mgmt	\$ 22,810.94	\$ 3,752.10	\$ 2,207.41	\$ 24,355.63
26-County Clerk Rec. Archive Fund	\$ 55,771.61	\$ 20,510.00	\$ 9,603.06	\$ 66,678.55
27-Vital Statistics Records	\$ 1,057.00	\$ 99.00	\$ 45.00	\$ 1,111.00
28-Pre-Trial Intervention	\$ 41,354.54	\$ 3,382.13	\$ 2,774.37	\$ 41,962.30
29-LEOSE Training	\$ 45,681.89	\$ -	\$ 1,047.55	\$ 44,634.34
33-Juv Probation-State Grant *	\$ 11,373.32	\$ 47,313.39	\$ 24,180.00	\$ 34,506.71
34-Juv Probation Title IV E	\$ 2,991.21	\$ 2,358.37	\$ 5,349.58	\$ -
35-Juvenile Probation *	\$ (181,359.21)	\$ 212,436.02	\$ 19,124.81	\$ 11,952.00
41-MVDIT Interest	\$ 20,412.38	\$ -	\$ -	\$ 20,412.38
42-Election Services Contract Fund	\$ 61,868.84	\$ 2,251.73	\$ 1,235.38	\$ 62,885.19
43-Fire Inspection & Permit Fund	\$ 28,178.08	\$ 7,416.00	\$ 4,297.70	\$ 31,296.38
50-Crime Victims Grant	\$ (44,779.20)	\$ 86,795.74	\$ 36,594.67	\$ 5,421.87
51-VAWA Grant	\$ (38,257.14)	\$ 72,599.71	\$ 30,223.84	\$ 4,118.73
80-Tobacco Settlement	\$ 37,859.46	\$ -	\$ 9,166.40	\$ 28,693.06
81-Historical Commission	\$ 10,719.35	\$ -	\$ -	\$ 10,719.35
82-County Donations	\$ 90,326.94	\$ 913.40	\$ 1,303.80	\$ 89,936.54
84-Abandoned Vehicles	\$ 4,952.75	\$ -	\$ -	\$ 4,952.75
93-Texas State Fees	\$ 264,254.43	\$ 113,484.50	\$ 68,208.44	\$ 309,530.49

* Beg bal different from prior month due to JE

KENDALL COUNTY SUMMARY OF CASH BALANCES AT FROST BANK
MONTH ENDING September 30, 2019

Funds	Beg Balance	Receipts (includes Journal Entries and Transfers In)	Disbursements (includes Journal Entries and Transfers Out)	Ending Balance
62-Series 2007 Lim. Tax Gen	\$ 8,587.73	\$ 3,024.97	\$ 334.33	\$ 11,278.37
63-Series 2013 UnLimited Tax Road Bond	\$ 206.59	\$ 0.26	\$ -	\$ 206.85
64-Series 2014 Limited Tax Refunding	\$ 31,847.31	\$ 6,742.31	\$ 731.86	\$ 37,857.76
65-Series 2016 Limited Tax Gen.Oblig.Bond	\$ 2,570.71	\$ 2,871.42	\$ 312.41	\$ 5,129.72
72-Law Enforcement Center Project	\$ 33,096.65	\$ 1,250,089.84	\$ -	\$ 1,283,186.49
85-Local S.O. Forfeiture	\$ 11,857.99	\$ 272.91	\$ -	\$ 12,130.90
87-Federal S.O. Forfeiture	\$ 8,645.31	\$ 7.94	\$ 3,107.23	\$ 5,546.02
88-CDA Asset Forfeiture	\$ 13,374.91	\$ 1,172.72	\$ -	\$ 14,547.63
90-Trust Account	\$ 11,060.63	\$ 15.73	\$ -	\$ 11,076.36
96-Public Grants	\$ 80.85	\$ -	\$ -	\$ 80.85
	\$ 121,328.68	\$ 1,264,198.10	\$ 4,485.83	\$ 1,381,040.95

Examined and Approved by Auditor's office Courtney Speer, Auditor Date 11-20-19



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 11/25/2019
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



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 11/25/2019 OPEN SESSION	
SUBJECT	Public Hearing on continued use of Countywide Polling Places
DEPARTMENT & PERSON MAKING REQUEST	Elections / Staci Decker, Elections Administrator
PHONE # OR EXTENSION #	830-249-9343
TIME NEEDED FOR PRESENTATION	Public Hearing
WORDING OF AGENDA ITEM	(9:10 a.m.) Public Hearing on the continued use of the countywide election precinct polling places.
REASON FOR AGENDA ITEM	Needed for countywide polling place request for successful status.
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	<p>Following one election under the program, a county may apply for "successful" status with the Secretary of State and continue to use countywide election precinct polling places in subsequent elections. To apply for "successful" status, the Secretary of State must not have received any complaints that have been supplemented with evidence with respect to the county using countywide precincts in an election. The county commissioners court must then hold a public hearing on the use of countywide precincts. Notice of the meeting must be provided to all county party chairs, local political subdivisions and affected public interest groups. A recording or transcript of the hearing must be provided to the Secretary of State. The county judge will submit a letter requesting "successful" designation to the Secretary of State along with the recording or transcript of the public hearing. The Secretary of State will review the transcript or recording as well as reports of the county's elections using the program to confirm the county met the requirements of the Code. Voter turnout data for elections using the program will be compared with turnout in previous elections without use of the program to determine whether use of the program caused a substantial reduction in voter turnout.</p>



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 11/25/2019
OPEN SESSION

SUBJECT	Countywide Polling Place Program Resolution
DEPARTMENT & PERSON MAKING REQUEST	Elections / Staci Decker, Elections Administrator
PHONE # OR EXTENSION #	830-249-9343
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Consideration and action concerning a resolution in support of continued participation in the Texas Countywide Polling Place Program.
REASON FOR AGENDA ITEM	Needed for countywide polling place request for successful status.
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None

A RESOLUTION IN SUPPORT OF CONTINUED PARTICIPATION IN THE TEXAS COUNTYWIDE POLLING PLACE PROGRAM

WHEREAS, Pursuant to Texas Election Code § 43.007 et.seq., Texas counties which have been approved by the Texas Secretary of State to participate in a program to use countywide polling places for elections and have conducted at least one election under this plan may apply to the Secretary of State to continue the use of countywide polling places for elections as an alternative to having a polling place located in each county precinct; and

WHEREAS, Kendall County successfully conducted elections on November 5, 2019 under this program; and

WHEREAS, Kendall County Commissioners Court held a public hearing on November 25, 2019 regarding the County's participation in the program, and will submit an electronic recording of the hearing to the Secretary of State; and

WHEREAS, Kendall County Commissioners Court finds it to be in the best interest of the citizens of Kendall County to continue the use of the countywide polling place program in future elections.

NOW THEREFORE BE IT RESOLVED AND ORDERED:

THAT the Kendall County Commissioners Court supports the Application to receive a successful status designation by the Texas Secretary of State allowing it to continue to participate in the Secretary of State's Countywide Polling Place Program as provided in Texas Election Code § 43.007 et.seq.

PASSED AND APPROVED THIS 25TH DAY OF NOVEMBER, 2019.

Darrel L. Lux
County Judge

Christina Bergmann
County Commissioner, Precinct 1

Richard W. Elkins
County Commissioner, Precinct 2

Richard Chapman
County Commissioner, Precinct 3

Don Durden
County Commissioner, Precinct 4

ATTEST: _____
Darlene Herrin, County Clerk



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 11/25/2019 OPEN SESSION	
SUBJECT	Request for Relief - 245 Holiday Road
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 a request for relief from the platting requirements and road frontage in accordance to Sections 101 and 102 of the Kendall County Development Rules and Regulations. The proposed division would create a 7.99 acre tract out of a parent tract of approximately 214 acres. Access to the proposed 7.99 acre tract would be over a 60' wide road easement to an existing 30-foot-wide road easement to Holiday Road. Wheeler Hill Ranch, Owner / Donnie Boerner, Donnie Boerner Survey Co., LP
REASON FOR AGENDA ITEM	Request for Relief - 245 Holiday Road
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Pct #4
ADDITIONAL INFORMATION	None

REQUEST FOR RELIEF (Variance)

From the Kendall County (KC) Development Rules and Regulations
(Section 106)

1. Date: 11-14-2019
2. Location of Property: 245 Holiday Road
3. Name of Development (If Applicable): N/A
4. Property Owner/Developer Name: WHEELER HILL RANCH, FLP, A FAMILY LIMITED PARTNERSHIP, AARON L. WHEELER AND PHILIP N. WHEELER, GENERAL PARTNERS
5. Relief Requested (Reference the specific Section Paragraph of the current KC Development Rules and Regulations:

301.1000 Individual lots served by a water well and an individual on-site sewage facility (OSSF) must have a minimum frontage of 250 feet on a state highway or county road or a road constructed to county specifications.

6. Reason(s) for Requesting Relief: (Please refer to Section 106. Relief by County Commissioners Court in answering these questions)

- a. What special circumstances or conditions affecting the land involved such that the strict interpretation of the provisions of these regulations would deprive you of the reasonable use of this land.

Our only access through our property is a 30' Ingress-Egress easement recorded in Volume 413 pages 180-183, Kendall County, Official Records.

- b. Why is relief necessary for the preservation and enjoyment of a substantial property right of yours?

We want to deed a 7.990 acre tract to a family member. The 7.990 acres does not have a water well or septic system established within its boundaries.

- c. Will the granting of relief not be detrimental to the public's health, safety, and welfare? Please explain.

Not to my knowledge.

- d. Will the granting of relief not have the effect of preventing the orderly subdivision of other land in the area? Please explain.

No. The easement will remain unchanged.


Property Owner Signature

11/13/20
Date

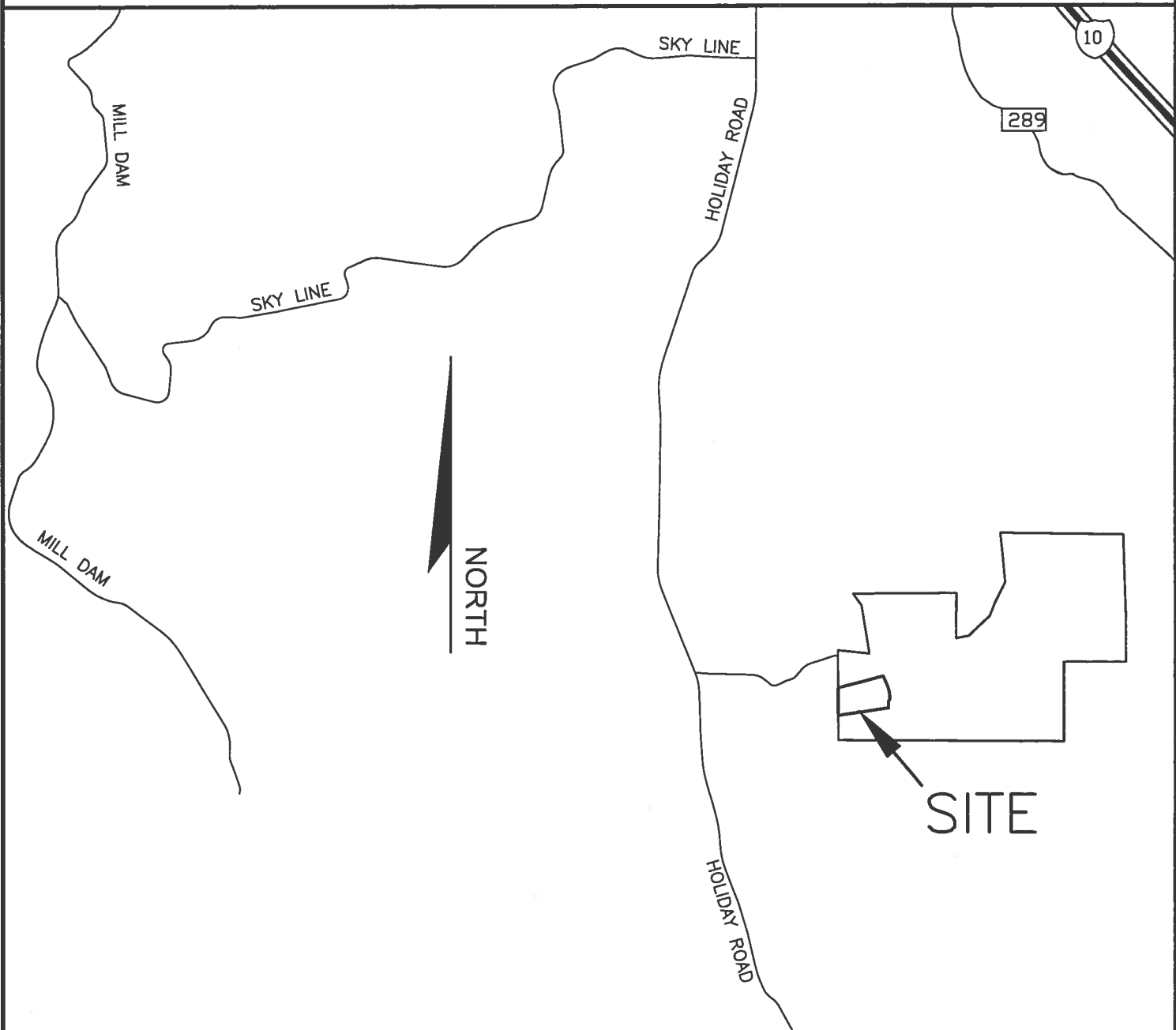
Aaron L. Wheeler
Print Owner Name

Philip N. Wheeler
Property Owner Signature

11/19/19
Date

Philip N. Wheeler
Print Owner Name

AFFIDAVIT OF LAND LOCATION



LOCATION MAP

WE, WHEELER HILL RANCH, FLP, A FAMILY LIMITED PARTNERSHIP, OWNERS, HEREBY AFFIRM THAT THIS PLAT IS A TRUE AND CORRECT COPY OF THE PLAT PREPARED BY A REGISTERED PROFESSIONAL LAND SURVEYOR, OR LICENSED PROFESSIONAL ENGINEER, AND THAT IT DEPICTS THE 7.990 ACRE TRACT TO BE DIVIDED AS ILLUSTRATED, SUCH BEING OUT OF THE JOHN HOLIDAY SURVEY NO. 23, ABSTRACT NO. 224, KENDALL COUNTY, TEXAS.

AARON L. WHEELER
GENERAL PARTNER

PHILIP N. WHEELER
GENERAL PARTNER

SUBSCRIBED AND SWORN TO BEFORE ME THIS ____ DAY OF _____, 2019.

"NOTARY PUBLIC, STATE OF TEXAS"

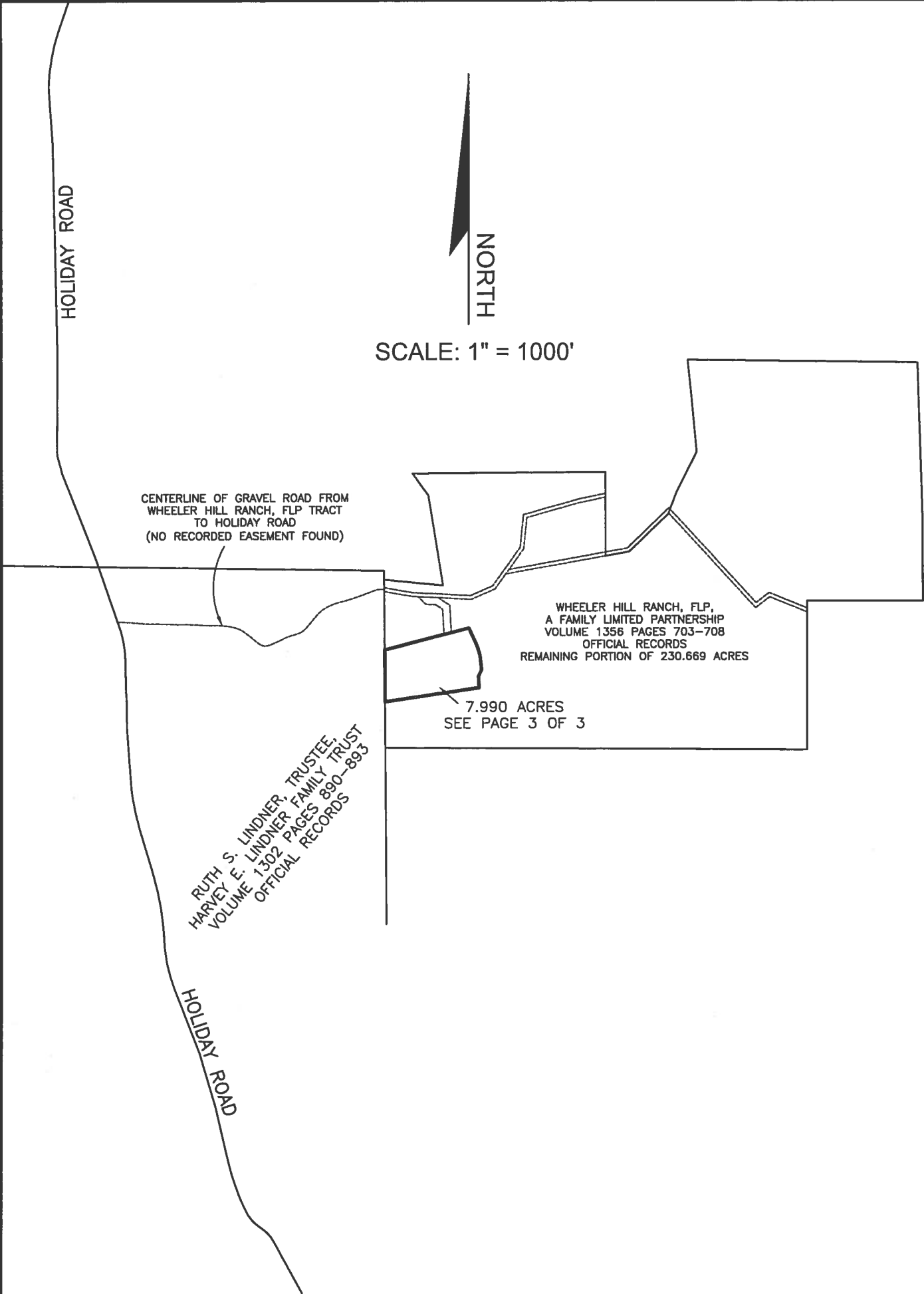
REVIEWED AND APPROVED BY _____

DATE _____ KENDALL COUNTY DEVELOPMENT MANAGEMENT

DONNIE BOERNER SURVEYING COMPANY L.P.
228 HOLIDAY ROAD
COMFORT, TEXAS 78013
PH: 830-377-2492

FIRM NO. 10193963

AFFIDAVIT OF LAND LOCATION



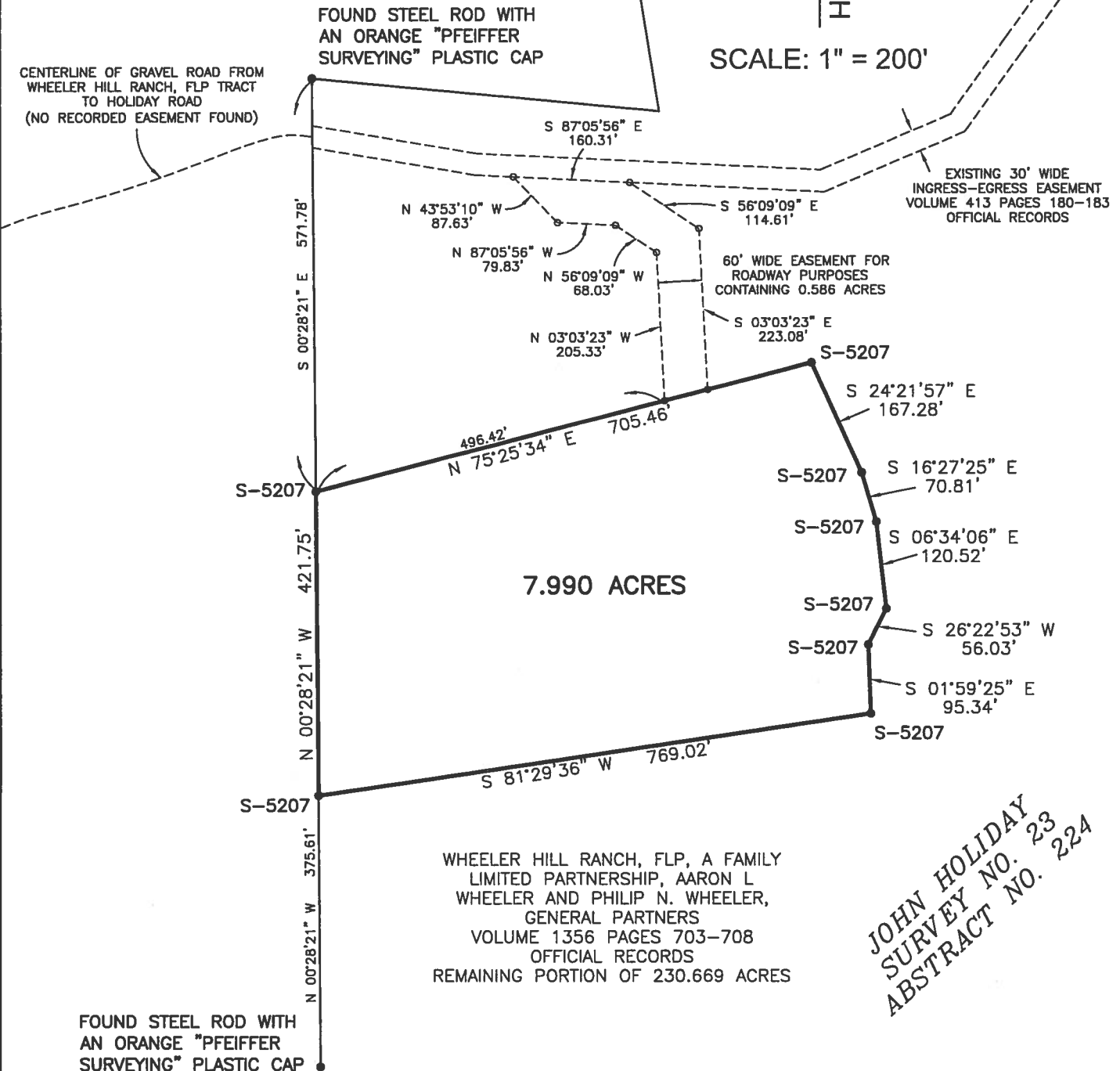
AFFIDAVIT OF LAND LOCATION

GENERAL NOTES:

- 1) BASIS OF BEARING WAS ESTABLISHED FROM THE STATE PLANE COORDINATE SYSTEM, NORTH AMERICAN DATUM OF 1983, TEXAS SOUTH CENTRAL ZONE.
- 2) THERE IS NOT A WATER WELL ON THE 7.990 ACRE TRACT.
- 3) THERE IS NOT A SEPTIC SYSTEM ON THE 7.990 ACRE TRACT OF LAND.

LEGEND:

S-5207 SET 1/2" STEEL ROD WITH A ORANGE "RPLS 5207" PLASTIC CAP



JOHN HOLIDAY
SURVEY NO. 23
ABSTRACT NO. 224

PLAT SHOWING: A 7.990 acre tract of land out of the John Holiday, Survey No. 23, Abstract No. 224, Kendall County, Texas and being part of that 230.669 acre tract conveyed to WHEELER HILL RANCH, FLP, a family limited partnership, AARON L. WHEELER and PHILIP N. WHEELER, General Partners and recorded in Volume 1356, Pages 703-708, Official Records, Kendall County, Texas.

PLAT SHOWING: A 60.00' wide "Easement for Roadway Purposes" containing 0.586 acres out of the John Holiday, Survey No. 23, Abstract No. 224, Kendall County, Texas and being part of that 230.669 acre tract conveyed to WHEELER HILL RANCH, FLP, a family limited partnership, AARON L. WHEELER and PHILIP N. WHEELER, General Partners and recorded in Volume 1356, Pages 703-708, Official Records, Kendall County, Texas.

DONNIE BOERNER SURVEYING COMPANY L.P.
228 HOLIDAY ROAD
COMFORT, TEXAS 78013
PH: 830-377-2492

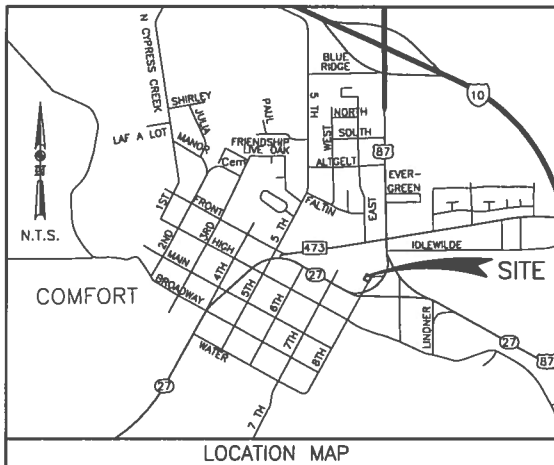
FIRM NO. 10193963





KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 11/25/2019 OPEN SESSION	
SUBJECT	Plat Revision Town of Comfort part of Outlot 27
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 a Plat Revision of the subdivision plat for Town of Comfort filed in Volume 56 Page 182A of the plat records of Kendall County, Texas in accordance to Section 209 of the Kendall County Development Rules and Regulations. The proposed plat action would create two lots. Relief was granted on 10/28/19 for minimum lot size and road frontage. A public hearing was held on 10/28/19. No one was present to speak on the proposed plat revision. Susan Morales, Owner / Donnie Boerner, Donnie Boerner Survey Co., LP
REASON FOR AGENDA ITEM	Plat Revision Town of Comfort part of Outlot 27
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Pct #4
ADDITIONAL INFORMATION	None



LOCATION MAP

DONNIE BOERNER SURVEYING COMPANY L.P.
228 HOLIDAY ROAD
COMFORT, TEXAS 78013
PH: 830-377-2492 FIRM NO. 10193983

DATE: 10-28-2019 JOB# 19-344

NOTES:

1. BASIS OF BEARING WAS ESTABLISHED FROM THE STATE PLANE COORDINATE SYSTEM, NORTH AMERICAN DATUM OF 1983, TEXAS SOUTH CENTRAL ZONE.
2. FIELD SURVEY COMPLETED 10/28/2019.
3. WATER SERVICE SHALL BE PROVIDED BY THE KENDALL COUNTY W.C.I.D. # 1.
4. SEWAGE FACILITIES SHALL BE PROVIDED BY THE KENDALL COUNTY W.C.I.D. # 1.
5. THESE LOTS ARE LOCATED WITHIN THE COMFORT INDEPENDENT SCHOOL DISTRICT.
6. ELECTRICAL SERVICE IS PROVIDED BY SANDERA ELECTRIC COOPERATIVE INC.
7. TELEPHONE SERVICE IS PROVIDED BY HILL COUNTRY TELEPHONE COOPERATIVE INC.
8. A PORTION OF THESE LOTS ARE LOCATED WITHIN THE SPECIAL FLOOD HAZARD AREA ACCORDING TO LETTER OF MAP REVISION NO. 18-08-1938P DATED JUNE 17, 2019.
9. THESE LOTS ARE NOT LOCATED WITHIN THE ETJ OF ANY CITY MUNICIPALITY.
10. THIS PLAT REVISION DOES NOT CHANGE OR ALTER COVENANTS AND RESTRICTIONS BY PREVIOUS SUBDIVISION PLAT OR OTHER METHODS.
11. REQUEST FOR RELIEF GRANTED ON OCTOBER 28, 2019 FROM MINIMUM LOT SIZE, ROAD FRONTAGE, AND BUILDING SETBACK IN ACCORDANCE TO SECTION 300.1100 OF THE KENDALL COUNTY DEVELOPMENT RULES AND REGULATIONS, SUBJECT TO THE FOLLOWING TWO CONDITIONS:
 - A) A 10' FRONT BUILDING SETBACK LINE BE PLACED ON THE FRONT LOT LINE AVENUE A.
 - B) A NOTE BE PLACED UPON THE PLAT FOR SIGHT DISTANCE CONDITION.
12. NO STRUCTURES OR IMPROVEMENTS WILL BE LOCATED IN A MANNER THAT WOULD RESTRICT VEHICLE SIGHT DISTANCE.
13. ACRES NET REPRESENTS AREA OUTSIDE OF A SPECIAL FLOOD HAZARD AREA. THIS AREA WAS CALCULATED BY OVERLAYING LETTER OF MAP REVISION NO. 18-08-1938P. NO ELEVATIONS OR FLOOD STUDY WAS DONE TO VERIFY THE LOCATION OF THIS LINE.

PLAT REVISION

CREATING OUTLOTS 27B AND 27C IN THE TOWN OF COMFORT, KENDALL COUNTY, TEXAS

PLAT SHOWING: Outlot 27B, containing 0.098 acres of land and Outlot 27C, containing 0.117 acres of land in the Town of Comfort, Kendall County, Texas and being part of Outlot 27, Town of Comfort recorded in Volume 56, Page 182A, Deed Records, Kendall County, Texas and also being that certain tract recorded in Volume 1472, Pages 700-703, Official Records, Kendall County, Texas.

STATE OF TEXAS
COUNTY OF KENDALL

THE OWNERS OF THE LAND IDENTIFIED BY THE LOT NUMBERS RECORDED IN THE VOLUME AND PAGE NUMBERS SHOWN ON THIS PLAT, AND WHOSE NAME IS SUBSCRIBED HERETO, AND IN PERSON OR THROUGH A DULY AUTHORIZED AGENT, ACKNOWLEDGE THAT THIS PLAT WAS MADE FROM ACTUAL SURVEYS ON THE GROUND AND DEDICATES TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAIN EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

SUSAN MORALES

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED, SUSAN MORALES, KNOWN TO ME TO BE THE PERSON WHOSE NAMES IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS ____ DAY OF _____, A.D., 2019.

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

SURVEYORS CERTIFICATE:

STATE OF TEXAS
COUNTY OF KENDALL

I HEREBY CERTIFY THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.



REGISTERED PROFESSIONAL LAND SURVEYOR #5207
DONALD DEAN BOERNER
DONNIE BOERNER SURVEYING COMPANY L.P.
228 HOLIDAY ROAD
COMFORT, TEXAS 78013

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED DONALD DEAN BOERNER, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS ____ DAY OF _____, A.D., 2019.

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

STATE OF TEXAS
COUNTY OF KENDALL

I, _____ COUNTY CLERK OF SAID COUNTY, DO HEREBY

CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE, ON THE ____ DAY OF _____,

A.D., 2019 AT _____ M., IN THE RECORDS OF DEEDS AND PLATS OF SAID COUNTY, IN BOOK VOLUME _____, ON PAGE _____, IN TESTIMONY WHEREOF, WITNESS BY HAND AND OFFICIAL SEAL OF OFFICE, THIS ____ DAY OF _____, A.D., 2019.

TAX CERTIFICATE AFFIDAVIT FILED THIS DATE IN VOLUME _____ PAGES _____, KENDALL COUNTY OFFICIAL RECORDS.

IN TESTIMONY WHEREOF, WITNESS BY HAND AND OFFICIAL SEAL OF OFFICE,
THIS ____ DAY OF _____, A.D., 2019.

COUNTY CLERK, KENDALL COUNTY, TEXAS

BY: _____
DEPUTY

THE ENGINEERING CONSULTANT, COUNTY ENGINEER OR PROJECT ENGINEER OF KENDALL COUNTY, TEXAS HAS REVIEWED THIS PLAT REVISION FOR CONFORMANCE TO ALL REQUIREMENTS OF THE KENDALL COUNTY DEVELOPMENT RULES AND REGULATIONS.

THIS PLAT REVISION OF OUTLOTS 27B AND 27C IN THE TOWN OF COMFORT, KENDALL COUNTY, TEXAS, HAS BEEN SUBMITTED TO AND CONSIDERED BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS, AND IS HEREBY APPROVED BY SUCH COURT.

DATED THIS ____ DAY OF _____, A.D., 2019.

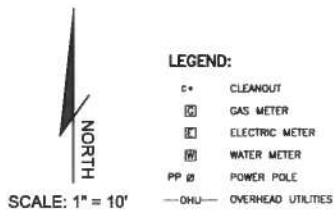
COUNTY JUDGE

COMMISSIONER PRECINCT NO. 1

COMMISSIONER PRECINCT NO. 2

COMMISSIONER PRECINCT NO. 3

COMMISSIONER PRECINCT NO. 4



SPECIAL FLOOD HAZARD AREA
ZONE AS SHOWN ON
A FIRM OF MAP REVISION 143
18-05-10 10:00 AM EXPIRING DATE
JUNE 17, 2019

OUTLOT 27A
TOWN OF COMFORT
VOLUME 5 PAGE 318
PLAT RECORDS

J.M. REGALADO
SURVEY NO. 27
ABSTRACT NO. 393

OUTLOT 27A
TOWN OF COMFORT
VOLUME 5 PAGE 318
PLAT RECORDS

OUTLOT 27A
TOWN OF COMFORT
VOLUME 5 PAGE 318
PLAT RECORDS

AVENUE A

EXISTING PLAT OF:

A 0.210 acre tract of land out of the J.M. Regalado Survey No. 27, Abstract No. 393, Kendall County, Texas and being part of Outlot 27, Town of Comfort recorded in Volume 56, Page 182A, Deed Records, Kendall County, Texas and also being that certain tract recorded in Volume 1472, Pages 700-703, Official Records, Kendall County, Texas.



SCALE: 1" = 10'

LEGEND:

- C• CLEANOUT
- GAS METER
- ELECTRIC METER
- WATER METER
- PP ∅ POWER POLE
- OHU— OVERHEAD UTILITIES

OUTLOT 27A
TOWN OF COMFORT
VOLUME 5 PAGE 318
PLAT RECORDS

SPECIAL FLOOD HAZARD AREA
ZONE AS SHOWN ON
LETTER OF MAP REVISION NO.
18 06 15JBP-017A(01) DATED
JUN 17, 2019

FOUND 1/2"
STEEL ROD

SET 1/2" STEEL ROD
WITH AN ORANGE "RPLS
5207" PLASTIC CAP

OUTLOT 27B
0.098 ACRES

OUTLOT 27C
0.117 ACRES
(0.053 ACRES NET)
*SEE NOTE 13 ON PAGE 1

OUTLOT 27A
TOWN OF COMFORT
VOLUME 5 PAGE 318
PLAT RECORDS

SPECIAL FLOOD HAZARD AREA
ZONE AS SHOWN ON
LETTER OF MAP REVISION NO.
18 06 15JBP-017A(01) DATED
JUN 17, 2019

**PLAT REVISION OF:
TOWN OF COMFORT**

Establishing Outlot 27B, containing 0.098 acres of land and
Outlot 27C, containing 0.117 acres of land, Town of
Comfort, Kendall County, Texas.



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 11/25/2019 OPEN SESSION	
SUBJECT	Regional Solid Waste Grant
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 apply for a FY2020 - FY2021 Regional Solid Waste Grant.
REASON FOR AGENDA ITEM	Apply for a grant.
WHO WILL THIS AFFECT?	The public
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 11/25/2019 OPEN SESSION	
SUBJECT	Annual Quality Elevator Inspections
DEPARTMENT & PERSON MAKING REQUEST	Facilities Maintenance - Robert Kinsey
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 work orders from Thyssenkrupp Elevator Corporation providing for the Annual Quality Elevator Inspections.
REASON FOR AGENDA ITEM	Compliance with State Law
WHO WILL THIS AFFECT?	Kendall County
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 11/25/2019
OPEN SESSION

SUBJECT	TechShare SaaS Addendum 2020
DEPARTMENT & PERSON MAKING REQUEST	CDA's Office - Nicole Bishop
PHONE # OR EXTENSION #	830-249-9343 Ext. 293
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Consideration and action concerning approval of the TechShare SaaS Addendum 2020.
REASON FOR AGENDA ITEM	Requesting approval of TechShare SaaS Addendum 2020 for the continuation of the Case Management software used by the Criminal District Attorney's Office
WHO WILL THIS AFFECT?	Kendall County Criminal District Attorney's Office
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 11/25/2019 OPEN SESSION	
SUBJECT	Summary of the October 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 October.
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 October Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
1	377	SH 46 W	@ 3.96 Miles	Assist other Agency	Weld Braces On Posts Install Gate	43090	10/23/19
1	377	SH 46 W	@ 3.96 Miles	Assist other Agency	Drill Holes For New Gate	43087	10/22/19
1	42	SCENIC LOOP RD		Ditch Maintenance	Remove Filter Berms	43135	10/28/19
1	201	E SAN ANTONIO AVE	Courthouse..	Non Road and Bridge	Get flu shots.	42558	10/1/19
1		UPPER BALCONES RD	@ .3 Miles	Right-of-Way Clearing	Cut Brush @ Menger Springs Town Homes Entrance	43136	10/28/19

Kendall County Road and Bridge October Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
2	202	CHARGER BLVD	@ Brush site	Chipping	Grind County Brush For 5.25 Hours	43122	10/23/19
2	202	CHARGER BLVD	@ Brush Site	Chipping	Grind County Brush 5.25 Hours	43116	10/22/19
2	202	CHARGER BLVD	@ Brush Site	Chipping	Grind COB Brush 4.75 Hours	43091	10/24/19
2	202	CHARGER BLVD	@ Brush Site	Chipping	Grind City Brush 4.5 Hours	43111	10/21/19
2	202	CHARGER BLVD	@ Brush Site	Chipping	Grind County Brush 4 Hours	43096	10/25/19
2		STONEGATE DR	@ Point Of Origin	Equipment	Haul Equipment To Stonegate Dr	43150	10/31/19
2	202	CHARGER BLVD	@ Brush site	Equipment Staging	Haul Unit 13 To Brush Site	43107	10/18/19
2		STONEGATE DR	@ 0.00 miles.	Maintain	Repair edge road.	42759	10/3/19
2	207	OAKRIDGE DR	Fence repair at address.	Maintenance	Repair fencing.	42886	10/8/19
2	202	CHARGER BLVD	Brush Site.	New Construction	Mix RAP for Avenue A project.	42933	10/10/19
2	202	CHARGER BLVD	Brush Site.	Non Road and Bridge	Grinding brush. 4.25 hours.	42930	10/29/19
2	202	CHARGER BLVD	Brush Site.	Non Road and Bridge	Hauled #62 from yard to Brush Site.	42890	10/9/19
2	202	CHARGER BLVD	@ Brush Site	Replenish Stock	Mix AEP Oil Into Rap	43133	10/28/19
2		STONEGATE N	From .1 to .2 Miles	Road Surface	Level Up Roadway	43138	10/28/19
2	202	CHARGER BLVD	@ Brush Site	Road Surface	Mix Rap With MC 30 Oil	43089	10/23/19
2		STONEGATE N	From 0 to .1 Miles	Road Surface	Level Up Road Surface	43097	10/25/19
2		STONEGATE N	From .2 to .3 Miles	Road Surface	Level Up Roadway	43145	10/31/19
2		STONEGATE N	Stonegate N inside lane	Seal	Polyflex seal inside lane	42938	10/25/19

Kendall County Road and Bridge October Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
2		STONEGATE N	Inside lane.	Seal	Polyflex seal inside lane.	42934	10/22/19
2		STONEGATE S	Outside lane.	Seal	Polyflex seal outside lane.	43032	10/31/19
2		STONEGATE N	Inside lane	Seal	Poly flex seal inside lane.	42936	10/23/19
2		STONEGATE N	Inside lane.	Seal	Polyflex seal inside lane.	42937	10/24/19
2		STONEGATE N	Inside lane.	Seal	Polyflex seal inside lane.	42939	10/28/19

Kendall County Road and Bridge October Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
3	221	FAWN VALLEY DR	@ County Annex	Assist other Agency	Stripe Parking Lot	43105	10/18/19
3		OLD BLANCO RD	1.90 to 4.00 miles.	Brush	Cut brush.	42926	10/10/19
3		KEMMER TRL	0.00 to 0.22 miles.	Brush	Cut brush in ROW.	42883	10/8/19
3	1133	FM 3351 N	@ Kendalia Yard	Clean	Clean Shop & Vehicles	43142	10/30/19
3		WALNUT WAY	@ Mailboxes	Culvert Work	Cut Off Bent End Of Culvert	43152	10/31/19
3		SEVEN SISTERS DR	From .2 to 1.4 Miles	Culvert Work	Pipes	43148	10/31/19
3	12	WALNUT GROVE RD		Ditch Maintenance	Remove Filter Berms	43141	10/29/19
3	104	KEMMER TRL		Ditch Maintenance	Clean Ditch Line Build Berm	43117	10/22/19
3	104	KEMMER TRL	North Side Of Road	Ditch Maintenance	Work Ditch Line Install Mailbox Approach	43106	10/18/19
3		WENGENROTH RD	@ 3.1 Miles	Ditch Maintenance	Remove Rock Berms	43132	10/28/19
3	104	KEMMER TRL		Ditch Maintenance	Install Silt Berms	43092	10/24/19
3		FULLER DR	@ 1.1 Miles	Ditch Maintenance	Remove Filter Berms	43129	10/25/19
3		LAUREN LN	@ 0.08 miles.	Maintenance	Put out rock in cul-de-sac	42761	10/3/19
3	104	KEMMER TRL	Ditchline.	Maintenance	Deepen ditch and milled.	42894	10/9/19
3			0.00 to end..	Maintenance	Put in pipes.	42931	10/10/19
3	104	KEMMER TRL	Driveway.	Maintenance	Put in culvert pipe.	42949	10/15/19
3	104	KEMMER TRL	Address 104	Maintenance	Cut and milled ditch.	42885	10/8/19
3		SANSOM RD	0.00 to 1.20 miles.	Maintenance	Blade rough road.	43054	10/17/19
3		RIVER TRL	@ 0.01 miles.	Maintenance	Backhoe to River trail.	42564	10/2/19
3		RIVER TRL	0.00 to 0.90 miles.	Miscellaneous	Shot grade.	42766	10/7/19

Kendall County Road and Bridge October Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
3	221	FAWN VALLEY DR	Courthouse Annex.	Non Road and Bridge	Went to Wagner in Kendalia to get 600 gallons of MC-30.	42562	10/1/19
3	221	FAWN VALLEY DR	Courthouse Annex.	Non Road and Bridge	Sand parking lot.	42764	10/7/19
3	221	FAWN VALLEY DR	Courthouse Annex.	Non Road and Bridge	Blade parking lot and shoot oil.	42561	10/1/19
3	221	FAWN VALLEY DR	Courthouse Annex.	Non Road and Bridge	Hauleed #30 from Avenue A to Annex.	42727	10/1/19
3	221	FAWN VALLEY DR	Courthouse Annex.	Non Road and Bridge	Water and rolled, put sand on parking lot.	42563	10/2/19
3	221	FAWN VALLEY DR	Courthouse Annex	Non Road and Bridge	Oil parking lot and put sand down.	42881	10/3/19
3	221	FAWN VALLEY DR	Courthouse Annex.	Non Road and Bridge	Mark parking lot.	43052	10/17/19
3	221	FAWN VALLEY DR	Courthouse Annex.	Non Road and Bridge	Take light poles and heads to NH Electric.	42765	10/7/19
3		FAWN VALLEY DR	Courthouse Annex.	Non Road and Bridge	Clean oil off light post wiring.	42948	10/15/19
3		WALNUT GROVE RD	@ Intersection Of Walnut Grove & Comanche	Right-of-Way Clearing	Cut Brush For Visibility	43147	10/31/19
3		CRABAPPLE RD	@ Intersection	Right-of-Way Clearing	Cut Brush @ Crabapple & Old Blanco Rd's.	43126	10/25/19
3		COMMANCHE TRL	From .5 to .6 Miles	Right-of-Way Clearing	Cut Brush Along ROW	43146	10/31/19
3		SANSOM RD	From 1.4 to 2.6 Miles	Road Surface	Clean Silt Build Up Around Culverts Haul Equipment To Wengenroth Rd	43123	10/23/19
3		SANSOM RD	From 1.7 to 2.6 Miles	Road Surface	Blade Roadway	43118	10/22/19
3		LEWIS RD	@ .3 Miles	Road Surface	Clean Off ROW	43088	10/23/19
3		SANSOM RD	From 1.1 to 2.3 Miles	Road Surface	Blade Roadway	43113	10/21/19
3		SANSOM RD	From .7 to 1.5 Miles	Road Surface	Blade Roadway	43108	10/18/19
3		WENGENROTH RD	From .5 to 1 Mile	Road Surface	Blade Roadway	43130	10/25/19

Kendall County Road and Bridge October Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
3		WENGENROTH RD	From 1 to 1.6 Miles	Road Surface	Blade Road	43093	10/24/19
3	104	KEMMER TRL		Road Surface	Repair Mailbox Approach	43112	10/21/19

Kendall County Road and Bridge October Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
4	42	SPANISH PASS RD	@ Solid Waste	Assist other Agency	Weld New Legs On Trash Compactor	43104	10/18/19
4		OLD NUMBER 9 HWY	3.20 to 3.50 miles.	Brush	Cut brush.	42731	10/2/19
4		AVENUE A	0.00 to 0.17 miles.	Brush	Cut brush in ROW.	42884	10/8/19
4		TEN WEST DR	0.30 to .090 Miles.	Brush	Cut brush from ROW.	42954	10/16/19
4		TEN WEST DR	0.00 to 0.30 miles.	Brush	ROW clearing.	42762	10/7/19
4		OLD NUMBER 9 HWY	3.00 to 3.20 miles.	Brush	Cut brush.	42556	10/1/19
4		ALLEN RD	@ 0.60 miles.	Brush	ROW clearing, cut rush.	42882	10/8/19
4		OLD NUMBER 9 HWY	3.00 to 3.30 miles.	Brush	Cut overhead brush.	42945	10/15/19
4		OLD NUMBER 9 HWY	3.70 to 4.00 miles.	Brush	Cut brush in ROW.	42887	10/9/19
4		TEN WEST DR	0.30 to 0.90 Miles.	Brush	Cut brush in ROW.	42950	10/16/19
4		OLD NUMBER 9 HWY	3.50 to 3.70 miles.	Brush	Cut brush.	42755	10/3/19
4		SPRING VALLEY DR	From 0 to .2 Miles	Ditch Maintenance	Clean Ditch Line Remove Berm	43143	10/30/19
4	110	IDLEWILDE BLVD		Ditch Maintenance	Shoot Grade Along Ditch Line	43124	10/23/19
4		AVENUE A	@ Point Of Origin	Drainage Structure Work	Repair Wet Spots In Ditch	43137	10/28/19
4		AVENUE A	@ Point Of Origin	Drainage Structure Work	Adjust Contour Of Road Add Rap To Ditch	43125	10/25/19
4		AVENUE A	@ Point Of Origin	Drainage Structure Work	Set Culvert Pipe	43115	10/22/19
4		AVENUE A	@ Point Of Origin	Drainage Structure Work	Install Septic Rock Above Culvert Inlet	43149	10/31/19
4		AVENUE A	@ Point Of Origin	Drainage Structure Work	Reshape Ditch Line & Lay Rap	43094	10/24/19
4		AVENUE A	@ Point Of Origin	Drainage Structure Work	Set Culvert Pipe Find Water Line	43101	10/18/19

Kendall County Road and Bridge October Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
4		AVENUE A	@ Point Of Origin	Drainage Structure Work	Assist WCID #1 To Move Water Line Install Culvert	43110	10/21/19
4	3	OLD COMFORT RD	Road and Bridge.	Equipment	Haul equipment back to yard.	42751	10/2/19
4	3	OLD COMFORT RD	Road and Bridge.	Equipment	Haul #28 from Annex to Comfort Yard.	42729	10/1/19
4	3	OLD COMFORT RD	@ Comfort Yard	Equipment	Haul Equipment To Comfort Yard	43151	10/31/19
4	3	OLD COMFORT RD	Road and Bridge.	Equipment	Move #13 to yard for repair.	42869	10/9/19
4	3	OLD COMFORT RD	R&B Yard	Equipment	Haul Unit 37 To Comfort yard	43140	10/29/19
4	3	OLD COMFORT RD	@ Comfort Yard	Maintenance	Collect Fire Extinguishers For Inspection	43144	10/30/19
4		HOLIDAY RD	7.90 to 8.73 miles.	Maintenance	Work on bladeing road and creek beds.	42730	10/1/19
4	3	OLD COMFORT RD	Road and Bridge.	Maintenance	Level with dirt.	42770	10/7/19
4		FM 1621		Miscellaneous	Load Left Over Paving Rock	43139	10/29/19
4		AVENUE A	@ 0.00 miles.	New Construction	Reshape ditch line, lay in RAP.	42947	10/15/19
4		AVENUE A	@ 0.00 miles.	New Construction	Shoot grade and cut ditch to grade. Dig out phone line for HCTC.	42763	10/7/19
4		AVENUE A	@ 0.00 miles.	New Construction	Fill in around phone lin and inlet box. Blade RAP on road.	42929	10/10/19
4		AVENUE A	@ 0.00 miles.	New Construction	Set hub grade on road and ditch.	42749	10/2/19

Kendall County Road and Bridge October Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
4		AVENUE A	@ 0.00 miles.	New Construction	Remove concrete driveway and install RAP.	42756	10/3/19
4		AVENUE A	@ 0.00 miles.	New Construction	Cut and fill road to subgrade.	42557	10/1/19
4		AVENUE A	@ 0.00 Miles	New Construction	Set hubs, cut out ditch line and Lay in RAP.	42958	10/16/19
4		AVENUE A	@ 0.00 miles.	New Construction	Repair driveway, shoot grade and set hubs. Cut ditch line to grade.	42772	10/8/19
4		AVENUE A	@ 0.10 mile.	New Construction	Dig up gas line for Atmos to lower for culvert pipes.	43051	10/17/19
4		AVENUE A	@ 0.00 miles.	New Construction	Haul #118 from Annex to Avenue A.	42728	10/1/19
4		AVENUE A	@ 0.00 miles.	New Construction	Lay in RAP and cut out ditch line.	42888	10/9/19
4		AVENUE A	0.20 to 0.50 miles.	New Construction	Blade road, cut concrete.	42734	10/2/19
4	42	SPANISH PASS RD	Solid Waste.	Non Road and Bridge	Get material list for job.	43053	10/17/19
4	3	OLD COMFORT RD	Road and Bridge.	Non Road and Bridge	Work on ditch for fiber optic line in front of shop.	42758	10/3/19
4	3	OLD COMFORT RD	Road and Bridge	Non Road and Bridge	Lent 25 Barricades & 12 Cones To KCYAEC	42891	10/9/19
4	648	FM 289	Equestrian Center.	Non Road and Bridge	Move #33 broom to Equestrian Center.	42889	10/9/19

Kendall County Road and Bridge October Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
4	3	OLD COMFORT RD	Road and Bridge.	Non Road and Bridge	Work on ditch for fiber optic line in front of shop.	42753	10/2/19
4	3	OLD COMFORT RD	Road and Bridge.	Non Road and Bridge	Move Auction Items To Staudt St.	42893	10/9/19
4	42	SPANISH PASS RD	Solid Waste and Recycle.	Non Road and Bridge	Haul cardboard from Solid Waste to Federal International Recycling in San Antonio.	42868	10/9/19
4	3	OLD COMFORT RD	Road and Bridge.	Non Road and Bridge	Move Auction Items To Staudt St.	42892	10/9/19
4	3	OLD COMFORT RD	Road and Bridge.	Non Road and Bridge	Backfill around phone line.	42768	10/7/19
4	3	OLD COMFORT RD	Road and Bridges.	Paving and Prep	Returned AEP from storage tanks and oil truck.	42560	10/1/19
4		BIRCH RD	#135 and @ Alamo Road.	Pothole Repair; Contractor	Seal Coat and Crack seal.	42872	10/15/19
4		DEER RD	#653, 645, 641, 618.	Pothole Repair; Contractor	Shoulder repairs.	42875	10/15/19
4		DEER RD	#628, 625, 623, 624, 619, 608, 315, 204.	Pothole Repair; Contractor	Shoulder repairs.	42876	10/18/19
4		TEN WEST DR	@ 1 Mile	Right-of-Way Clearing	Cut Brush	43114	10/22/19
4		TEN WEST DR	From .9 to 1.1 Miles	Right-of-Way Clearing	Cut Brush Along ROW	43131	10/28/19
4		MILL DAM RD	From .4 to .6 Miles	Striping	Stripe Roadway	43119	10/22/19
4		OLD COMFORT RD	0.00 to 0.30 miles	Striping	Stripe road.	43055	10/17/19
4	403	MAIN ST	Comfort Park.	Training	CEU for Herbicide License.	43056	10/17/19
4		OLD NUMBER 9 HWY	@ 3.1 Miles	Tree Removal	Remove Dead Oak Trees	43095	10/24/19

Kendall County Road and Bridge October Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
4		BROADWAY	@ .8 Miles	Tree Removal	Remove Leaning Trees	43128	10/25/19
4		OLD NUMBER 9 HWY	From 3.2 to 3.6 Miles	Tree Trimming	Trim Overhead Limbs	43109	10/21/19
4		OLD NUMBER 9 HWY	From 3.6 to 4 Miles	Tree Trimming	Cut Overhead Limbs	43120	10/23/19



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 11/25/2019
OPEN SESSION

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

Kendall County Operations October 2019 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
2	3	KELTON AVE	Fabricate @ Shop	Fabricate	Fabricate Address Plate	42970	10/10/2019
2	202	CHARGER BLVD	Fabricate @ Shop	Fabricate	Fabricate Kendall Co. Brush Site Sign	43000	10/31/2019
2	202	CHARGER BLVD	Fabricate Brush Site Info Sign	Fabricate	Fabricate Info Sign For Brush Site	42996	10/30/2019
2	105	SPRING VALLEY COVE	Fabricate @ Shop	Fabricate	Fabricate Address Plate	42992	10/18/2019
2	115	CLEAR SPRINGS DR	Fabricate @ Shop	Fabricate	Fabricate Address Plate	42873	10/7/2019
2	202	CHARGER BLVD	@ Brush Site	Install	Install New Info Sign	42998	10/30/2019

Kendall County Operations October 2019 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
3		HIGHLAND WOODS	@ .6 Miles	Clean	Clean Intersecting Road Sign	42966	10/9/2019
3		EDGE FALLS RD	@ 1.8 Miles	Clean	Clean No Parking/Tow Away Sign	42951	10/9/2019
3	131	EDGE FALLS RD	@ 1.1 Miles	Data Collection	GPS Culvert For GIS Map	42961	10/9/2019
3		RIVER FOREST DR	@ .3 Miles	Data Collection	GPS Culvert For GIS Map	42968	10/9/2019
3		EDGE FALLS RD	@ 3.1 Miles	Data Collection	GPS Culvert For GIS Map	42918	10/9/2019
3		EDGE FALLS RD	@ .95 Miles	Data Collection	GPS Culvert For GIS Map	42957	10/9/2019
3	141	EDGE FALLS RD	@ 1.65 Miles	Data Collection	GPS Road May Flood Sign	42963	10/9/2019
3		EDGE FALLS RD	@ 3.4 Miles	Data Collection	GPS Culvert For GIS Map	42921	10/9/2019
3		EDGE FALLS RD	@ 1 Mile	Data Collection	GPS Culvert For GIS Map	42959	10/9/2019
3		EDGE FALLS RD	@ 3.28 Miles	Data Collection	GPS Culvert For GIS Map	42919	10/9/2019
3		EDGE FALLS RD	Fabricate @ Yard	Fabricate	Fabricate Street Name Sign	42993	10/24/2019
3		SEEWALD RD	Fabricate @ Shop	Fabricate	Fabricate Livestock Crossing Signs	42971	10/10/2019
3	102	WALNUT GROVE RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	42991	10/16/2019
3		EDGE FALLS RD	Fabricate @ Shop	Fabricate	Fabricate Loose Livestock Sign	42878	10/7/2019
3		EDGE FALLS RD	Fabricate @ Shop	Fabricate	Fabricate Livestock Crossing Signs	42972	10/10/2019
3	46	WALNUT GROVE RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	42989	10/16/2019
3	44	WALNUT GROVE RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	42988	10/16/2019

Kendall County Operations October 2019 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
3	454	EDGE FALLS RD	@ 4.02 Miles	Install	Install No Parking/Tow Away Sign	42879	10/8/2019
3	487	EDGE FALLS RD	@ 4.63 Miles	Install	Install Two Object Markers	42975	10/15/2019
3	436		@ 4.03 Miles	Install	Install No Parking/Tow Away Signs	42912	10/8/2019
3	123	EDGE FALLS RD	@ 1 Mile	Object Marker Replace	Replace Two Object Markers	42960	10/9/2019
3	343	EDGE FALLS RD	@ 3.28 Miles	Object Marker Replace	Replace Two Object Markers	42920	10/9/2019
3	363	EDGE FALLS RD	@ 3.4 Miles	Object Marker Replace	Replace Two Object Markers	42922	10/9/2019
3	315	EDGE FALLS RD	@ 3.1 Miles	Object Marker Replace	Replace Three Object Markers	42917	10/9/2019
3	257	RIVER FOREST DR	@ .47 Miles	Object Marker Replace	Replace Two Object Markers	42969	10/9/2019
3	129	EDGE FALLS RD	@ 1.1 Miles	Object Marker Replace	Replace Two Object Markers	42962	10/9/2019
3		JONES CEMETERY RD	@ .01 Miles	Relocate	Relocate No Outlet Sign To Street Name Sign	42911	10/8/2019
3	102	KEMMER TRL	@ .03 Miles	Relocate	Relocate 30 MPH Sign	42995	10/25/2019
3		KEMMER TRL	@ .07 Miles	Remove	Remove Sign For Const. Work	42909	10/8/2019
3		LOST OAKS DR	@ .1 Miles	Repair Sign Support	Repair 30 MPH Sign Support	42985	10/16/2019
3		SADDLE MOUNTAIN DR	@ .5 Miles	Repair Sign Support	Straighten Rt Turn Sign Support	42965	10/9/2019
3		HIDE AWAY LN	@ .06 Miles	Repair Sign Support	Repair 30 MPH Sign Support	42986	10/16/2019
3		EDGE FALLS RD	@ 3.62 Miles	Replace	Replaced Livestock Crossing Sign & Support	42973	10/15/2019

Kendall County Operations October 2019 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
3		WALNUT GROVE RD	@ .61 Miles	Replace	Replace Double Arrow Board & Support	42994	10/25/2019
3	481	EDGE FALLS RD	@ 4.7 Miles	Replace Sign	Replace One Lane Bridge Sign	42916	10/9/2019
3	481	EDGE FALLS RD	@ 4.4 Miles	Replace Sign	Replace One Lane Bridge Sign	42953	10/9/2019
3		EDGE FALLS RD	@ 3.68 Miles	Replace Sign	Replace Loose Livestock Sign	42974	10/15/2019
3	527	EDGE FALLS RD	@ 3.86 Miles	Replace Sign	Replace Right Turn Sign	42907	10/8/2019
3	504	EDGE FALLS RD	@ 3.61 Miles	Replace Sign	Replace Left Turn Sign	42908	10/8/2019
3		JONES CEMETERY RD	@ .03 Miles	Replace Sign	Replace Loose Livestock Sign	42910	10/8/2019
3	649	MOUNTAIN CREEK TRL	@ 1.4 Miles	Replace Support	Replace Two Object Marker Supports	42967	10/9/2019
3	479	EDGE FALLS RD	@ 4.74 Miles	Replace Support	Replace One Lane Bridge Sign Support	42913	10/8/2019
3		EDGE FALLS RD	@ 2 Miles	Trim Brush	Trim Brush Around Sign	42952	10/9/2019
3		EDGE FALLS RD	@ 4.5 Miles	Trim Brush	Trim Brush Around No Parking/Tow Away Sign	42955	10/9/2019
3	141	EDGE FALLS RD	@ 1.65 Miles	Trim Brush	Trim Brush Around Road May Flood Sign	42964	10/9/2019

Kendall County Operations October 2019 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
4		EIGHTH ST	@ .3 Miles	Data Collection	GPS Stop Sign For GIS Map	42866	10/3/2019
4	118	RIVER BEND RD	Fabricate @ Shop	Fabricate	Fabricate Private Prop/No Trespassing Signs	42999	10/31/2019
4	214	POEHNERT RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	42877	10/7/2019
4	423	OLD #9 HWY	@ 4.3 Miles	Install	Install Four Chevrons	42978	10/16/2019
4	101	FIRST ST	@ .09 Miles	Object Marker Replace	Replace Two Object Markers	42871	10/3/2019
4	221	OLD #9 HWY	@ 2.3 Miles	Object Marker Replace	Replaced Object Marker	42977	10/16/2019
4	315	SEVENTH ST	@ .5 Miles	Object Marker Replace	Replace Two Object Markers	42870	10/3/2019
4	434	HIGH ST	@ .4 Miles	Object Marker Replace	Replace Four Object Markers	42864	10/3/2019
4		SIXTH ST	@ .08 Miles	Object Marker Replace	Replace Two Object Markers	42855	10/1/2019
4	221	EIGHTH ST	@ .1 Miles	Object Marker Replace	Replace Four Object Markers	42851	10/1/2019
4	321	HIGH ST	@ .2 Miles	Object Marker Replace	Replace Two Object Markers	42858	10/3/2019
4	519	MAIN ST	@ .46 Miles	Object Marker Replace	Replace Three Object Markers	42856	10/1/2019
4	215	HIGH ST	@ .07 Miles	Object Marker Replace	Replace Two Object Markers	42863	10/3/2019
4	259	EIGHTH ST	@ .15 Miles	Object Marker Replace	Replace One Object marker	42857	10/1/2019

Kendall County Operations October 2019 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
4		SEVENTH ST	@ .02 Miles	Remove	Removed 1 Inch Pipe Sticking Up Out Of Ground	42854	10/1/2019
4		GRECO BND	@ .01 Miles	Remove	Remove Temp. Const. Sign	42915	10/8/2019
4		SPANISH PASS RD	@ .05 Miles	Repair Sign Support	Straighten Adopt A Road Sign Support	42997	10/29/2019
4		BROADWAY	@ .86 Miles	Replace	Replace Yield/Street Name Sign & Support	42852	10/1/2019
4		SEVENTH ST	@ .76 Miles	Replace Sign	Replace No Outlet Sign	42853	10/1/2019
4		OLD #9 HWY	@ 6.9 Miles	Replace Support	Replace School Bus Stop Sign Support	42981	10/16/2019
4		SEVENTH ST	@ .53 Miles	Trim Brush	Trim Brush Around Sign	42867	10/3/2019