

**NOTICE OF REGULAR MEETING  
KAUFMAN COUNTY COMMISSIONERS' COURT**



FILED FOR RECORD  
KAUFMAN CO. TEXAS

2019 APR 18 PM 3:28

LAURA A. HUGHES  
COUNTY CLERK

BY:   
DEPUTY

Notice is hereby given that a regular meeting of the Kaufman County Commissioners' Court will be held on **Wednesday, April 24, 2019 at 9:00 a.m., in the Kaufman County Courthouse Annex, Second Floor Meeting Room, 100 North Washington Street, Kaufman, Texas**, at which time the commissioners' court will consider the following items for discussion, and possible action, to wit:

**INVOCATION;**

**PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG;**

**PLEDGE OF ALLEGIANCE TO THE TEXAS FLAG;**

**REMARKS FROM VISITORS;** (Any member of the public that wishes to speak on an item that is on this agenda will need to sign in, complete a Public Participation Form, and present to County Clerk prior to court. Speakers will be restricted to a three minute presentation.)

1. **ROUTINE CORRESPONDENCE.**

2. **CONSENT AGENDA**

A. **Discuss/Consider** accepting Star Transit Ridership Reports for March 2019.

B. **Discuss/Consider** approving Commissioners Court Meeting Minutes for April 10, 2019 and April 18, 2019.

3. **Sue West; Discuss/Consider** proclaiming the month of May as Motorcycle Safety and Awareness Month in Kaufman County.

4. **Pam Corder; Discuss/Consider** appointing Courtney Repka Wortham to the Child Welfare Board.

5. **District Attorney's Office; Discuss/Consider** approving amended resolution regarding National Crime Victims' Rights Week and National Law Enforcement Appreciation and Memorial week.

6. **Discuss/Consider/Approve** renewing the Transportation Services Contract between Kaufman County and Innovative Transportation Solutions.

7. **Raylan Smith; Discuss/Consider** lease agreement for one (1) 2019 KOMATSU GD655-6 Motor Grader in the amount of \$253,623.00 from Kirby-Smith Machinery, utilizing Buyboard Contract #521-16 for Pct. 3.

8. **Raylan Smith; Discuss/Consider** FIVE STAR Correctional Services Price Re-Determination on meal services effective June 1, 2019.

9. **Raylan Smith; Discuss/Consider** Receipt, Transfer, and Disposal of County Owned Assets.

10. **Monique Hunter; Discuss/Consider** motion to approve Replat of Meadowbrook Acres lots 18, 19 and 20 located in Pct. 1.

11. **Monique Hunter; Discuss/Consider** motion to approve Final Plat for the Minter Addition located in Pct. 3.

12. **Commissioner Hunt; Discuss/Consider** approving Order Amending Angelina Road

- Distance; Pct. 1 Kaufman County.
13. **Chuck Mohnkern; To Present/Accept** Treasurer's Monthly Report for March 2019.
  14. **Chuck Mohnkern; To Present/Accept** Treasurer's Quarterly Report.
  15. **Chuck Mohnkern; To Present/Accept** Treasurer's Quarterly Investment Report.
  16. **Brenda Samples; To Present/Accept** Tax Assessor-Collector's Monthly Report for March 2019.
  17. **Sheriff Beavers; To Present/Accept** Sheriff's Department Monthly Report.
  18. **Desiree Pool; To Present/Accept** Indigent Healthcare Quarterly Report.
  19. **Robert Hunter; To Present/Accept** Veterans Service Monthly Report.
  20. **Discuss/Consider** line item transfers.
  21. **Discuss/Consider** claims for payment.
  22. **Discuss/Consider** exiting regular meeting and entering into executive session.
  23. **Executive Session:** Pursuant to Section 551.074 of the Texas Government Code, the Commissioners Court will meet in closed session to interview prospective candidates for the Information Technologies Director.
  24. **Discuss/Consider** exiting executive session and entering back into regular meeting.
  25. **Discuss/Consider** taking any action needed as a result of executive session.
  26. **Adjourn Regular Meeting.**

*If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Commissioners' Court will conduct a closed meeting in accordance with the Texas Open Meetings Act and the Government Code, Chapter 551, Subchapter D and E; as noted below*

<i>Attorney Consultation</i>	<i>Gov't Code §551.071</i>
<i>Real Property</i>	<i>Gov't Code §551.072</i>
<i>Contract being negotiated</i>	<i>Gov't Code §551.0725</i>
<i>Prospective gifts or donations</i>	<i>Gov't Code §551.073</i>
<i>Personnel Matters</i>	<i>Gov't Code §551.074</i>
<i>County Advisory Body deliberations</i>	<i>Gov't Code §551.0745</i>
<i>Security Devices or Security Audits</i>	<i>Gov't Code §551.076</i>
<i>Economic Development negotiations</i>	<i>Gov't Code §551.087</i>

*Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. Should any final action, final decision, or final vote be required in the opinion of the Commissioners' Court with regards to any matter considered in such closed or executive meeting or session, then the final action, final decision, or final vote shall be either:*

- (a) in the open meeting covered by the notice upon the reconvening of the public meetings; or*
- (b) at a subsequent open public meeting of the Commissioners' Court upon notice thereof; as the Commissioners' Court shall determine.*

Signed this the 18<sup>th</sup> day of April, 2019.

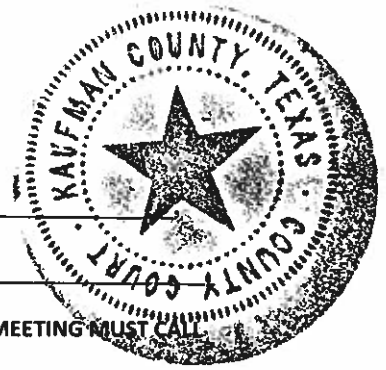
  
Hal Richards, Kaufman County Judge

I, the undersigned, County Clerk of the Kaufman County Commissioners' Court do hereby certify that the above notice of meeting of the Kaufman County Commissioners' Court is a true and correct copy of said notice, that I received said Notice, and it was posted on the bulletin board at the courthouse door of Kaufman County, Texas at a place readily accessible to the general public at all times on the 18<sup>th</sup> day of April, 2019, and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Laura Hughes, County Clerk

By: Laura Hughes

Deputy Elba Smith



ANYONE WHO HAS IMPAIRMENTS REQUESTING AID AT THE COMMISSIONERS' COURT OR ANY PUBLIC MEETING MUST CALL THE COUNTY CLERK AT LEAST 72 HOURS PRIOR TO THE MEETING.

April 5, 2019

To: Kaufman County

From: Ashley Berryhill, Grant Director

Re: March 2019 Demand and Response Ridership Report

**TRIP INFORMATION:**

MONTH	NO. OF SERVICE DAYS	TRIPS
MARCH	21	5,128

Non-Service Days: None

	Trip Origin Total
COTTONWOOD	0
COMBINE	4
CRANDALL	39
FORNEY	552
GRAYS PRARIE	38
GUN BARRELL	10
HEARTLAND	53
KAUFMAN	633
KEMP	37
MABANK	36
OAK GROVE	24
OAK RIDGE	0
POST OAK	2
ROSSER	9
SCURRY	5
TERRELL	1,399
<i>Subtotal</i>	<i>2,841</i>
Terrell Senior Terraces	40
Terrell State Hospital	2,287
<b>KAUFMAN COUNTY TOTALS</b>	
<b>TOTAL TRIPS</b>	<b>5,128</b>
<b>NO SHOW &amp; CANCELS</b>	<b>936</b>

**FY 2019 TOTAL DEMAND RESPONSE RIDES TO DATE – 36,095**

PRIOR YEAR MARCH 2018 TRIP TOTAL = 5,143 ( 0.3% INCREASE)



D/R-KAUFMAN COUNTY	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	TOTALS
CHARTER	0	0	0	0	0	0	0	0	0	0	0	0	0
(UPT) Unlinked Passenger Trips	2,924	3,351	2,832	2,461	2,948	2,632	2,841						19,989
EDU	12	31	33	32	63	32	12						215
GOV	13	10	8	15	12	12	11						81
MDE	389	508	412	313	433	291	297						2,643
MED	580	784	630	544	738	628	682						4,586
NUR	0	0	0	0	0	0	0						0
NUT	364	430	334	307	357	292	356						2,440
OTH	1,120	880	860	657	703	746	770						5,736
SHP	162	325	200	289	281	216	205						1,678
WORK	284	383	355	304	361	415	508						2,610
	2,924	3,351	2,832	2,461	2,948	2,632	2,841	0	0	0	0	0	19,989

FAIRPORT D/TOTAL (including Charter)	4,027	4,823	4,415	3,817	5,314	4,190	5,174	0	0	0	0	0	30,967
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CONTRACTED SERVICES	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	TOTALS
Charter	0	0	0	0	0	0	0						0
Terrell State Hospital	2,023	2,474	2,583	2,056	2,365	2,318	2,287						16,106
Terrell Senior Terraces	96	126	102	78	120	48	40						610
Medicaid	389	508	412	313	433	291	297	0	0	0	0	0	2,643
S310-KC- Kaufman	122	137	97	124	121	117	0						718
AAA-Title III B - Kaufman	560	677	532	512	535	488	573						3,877
Nursing Home Contracts	0	5	0	0	0	0	0						5
	3,190	3,927	3,726	3,083	3,574	3,262	3,197	0	0	0	0	0	23,959

Adjusted Trip Total	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	TOTALS
	1,757	1,898	1,689	1,434	1,739	1,688	1,931	0	0	0	0	0	10,205

\*Trip Totals without Contracted Services

SUBS BY AGE GROUP	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	TOTALS
>= 60	1,346	1,737	1,377	1,203	1,450	1,315	1,542						9,970
DIS <60	545	597	479	443	470	446	451						3,431
F&O	1,891	2,334	1,856	1,646	1,920	1,761	1,993	0	0	0	0	0	13,401
% of Trip Total	38%	40%	34%	36%	36%	36%	39%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	

	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	TOTALS
GENERAL PUBLIC	3,190	3,927	3,726	3,083	3,574	3,262	3,197	0	0	0	0	0	20,762
% of Total	64%	67%	69%	68%	67%	66%	62%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	

Can/NoShow	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	TOTALS
	1,184	1,325	1,181	1,178	1,247	854	936						7,905

	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	TOTALS
County Subscription Trips	1,019	1,100	886	857	941	899	979						6,681
Percent Subs of Total Trips	35%	33%	31%	35%	32%	34%	34%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
SUBS Can/NoShow	339	361	410	379	381	212	196						2,278

DENIALS	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	TOTALS
	248	308	209	201	232	122	165						1,485

April 3, 2019

To: City of Kaufman

From: Ashley Berryhill, Grant Director

Re: March 2019 Kaufman Trolley #701 Ridership Report

**TRIP INFORMATION:**

MONTH	NO. OF SERVICE DAYS	TRIPS
MARCH	21	302

Non-Service Days: None

**SERVICE INFORMATION:**

Trips	302
Vehicle Revenue Miles (VRM)	3,061
Vehicle Service Miles (VSM)	3,148
Vehicle Deadhead Miles (VDH)	87

**STOP UTILIZATION INFORMATION:**

STOP NUMBER(S)	STOP DESCRIPTION	TOTAL PICK UP AND DROP OFFS
10 & 22	WALMART	200
5	WASHINGTON @ HICKORY	87
11 & 23	WASHINGTON SQUARE	66

BELOW IS THE STOP USAGE SUMMARY FOR THE MONTH OF MARCH:

Mar-19																		
Stop #	1	15	27	2	3	4	5	6-18	7-19	8-20	9-21	10-22	11-23	12-24	13-25	14-26	16	17
Stop Usage	35			12	6	2	87	29	13	9	46	200	66	8	37	27	14	13

FY 2019 TOTAL KAUFMAN TROLLEY TRIPS TO DATE- **2,010**  
(SEPTEMBER 1, 2018 –AUGUST 31, 2019)

PRIOR YEAR MARCH KAUFMAN TROLLEY TRIP TOTAL – 404 (25% DECREASE)



# ST R TRANSIT

## Kaufman Trolley #701 Stop Utilization Detail

BELOW IS THE STOP USAGE SUMMARY FOR THE MONTH OF MARCH:

Mar-19																																				
Stop #	1	15	27	1	15	27	2	2	3	3	4	4	5	5	6-18	6-18	7-19	7-19	8-20	8-20	9-21	9-21	10-22	10-22	11-23	11-23	12-24	12-24	13-25	13-25	14-26	14-26	15	15	17	17
PU/ DO	↑	↓	↑	↓	↑	↓	↑	↓	↑	↓	↑	↓	↑	↓	↑	↓	↑	↓	↑	↓	↑	↓	↑	↓	↑	↓	↑	↓	↑	↓	↑	↓	↑	↓	↑	↓
PU/ DO Total	17	18	10	2	3	3	2	0	42	45	18	11	5	8	4	5	29	17	100	100	24	42	5	5	22	15	7	20	9	5	5	8				
Stop Usage	35			12			6		6		2		87		29		13		9		46		200		66		8		37		27		14		13	

	1-Mar	3/4 - 3/8	3/11 - 3/15	3/18 - 3/22	3/25 - 3/29	
701A	18	21	23	39	25	126
701B	8	28	33	52	55	176
	26	49	56	91	80	302

April 3, 2019

To: City of Terrell

From: Ashley Berryhill, Grant Director

Re: March 2019 Loop #803 Ridership Report

**TRIP INFORMATION:**

MONTH	NO. OF SERVICE DAYS	TRIPS
MARCH	21	112

Non-Service Days: None

**SERVICE INFORMATION:**

Trips	121
Vehicle Revenue Miles (VRM)	3,006
Vehicle Service Miles (VSM)	3,149
Vehicle Deadhead Miles (VDH)	143

**STOP UTILIZATION INFORMATION:**

STOP NUMBER(S)	STOP DESCRIPTION	TOTAL PICK UP AND DROP OFFS
7	TERRELL SENIOR TERRACES	95
14	WALMART (TERRELL)	78
13	TERRELL CROSSING APTS	7

BELOW IS THE STOP USAGE SUMMARY FOR THE MONTH OF MARCH:

#803	Mar-19																							
Stop #	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
Stop Usage	3	0	1	2	0	2	95	0	0	6	0	2	7	78	5	0	0	0	2	7	0	7	4	3

FY 2019 TOTAL THE LOOP #803 TRIPS TO DATE- 339



The Loop #803 Stop Utilization Detail

BELOW IS THE STOP USAGE SUMMARY FOR THE MONTH OF MARCH:

#803	Mar-19																							
Stop #	1	1	2	2	3	3	4	4	5	5	6	6	7	7	8	8	9	9	10	10	11	11	12	12
PU/ DO	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓
PU/ DO Total	2	1	0	0	1	0	1	1	0	0	2	0	49	46	0	0	0	0	4	2	0	0	2	5
Stop Usage	3	0	1	1	2	0	2	95	0	0	0	6	0	0	0	0	0	0	0	0	2	7	78	5

	1-Mar	3/4 - 3/8	3/11 - 3/15	3/18 - 3/22	3/25 - 3/29	
803A	1	9	7	8	7	32
803B	3	26	12	17	22	80
	4	35	19	25	29	112

**COMMISSIONERS COURT  
REGULAR MEETING  
APRIL 10, 2019**

BE IT REMEMBERED that on this day, the Commissioners Court of Kaufman County, Texas met in a Regular Meeting in the Kaufman County Courthouse Annex, Commissioners Courtroom, Kaufman Texas with the following members present: **Hal Richards**, County Judge; **Mike Hunt**, Commissioner Precinct No. 1; **Skeet Phillips**, Commissioner Precinct No. 2; **Terry Barber**, Commissioner Precinct No. 3; **Ken Cates**, Commissioner Precinct No. 4; **Maribel Vazquez**, Deputy Clerk.

**INVOCATION;**  
**PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG;**  
**PLEDGE OF ALLEGIANCE TO THE TEXAS FLAG;**  
**REMARKS FROM VISITORS;**

**ROUTINE CORRESPONDENCE**

**MOTION TO APPROVE CONSENT AGENDA**

2. There came on to be a motion to approve the Consent Agenda.

2A. Approve membership contribution for North East Texas Regional Mobility Authority (NET RMA) for FY 2019 in the amount of \$2,000.

Motion was made by Commissioner Terry Barber and seconded by Commissioner Ken Cates.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO APPROVE PROCLAMATION**

3. There came on to be a motion to approve a Proclamation proclaiming the month of April as Drug Court Month in Kaufman County.

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Terry Barber.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO ACCEPT REPORT**

4. There came on to be a motion to accept the Kaufman County Transportation Planning Report for March 2019.

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Mike Hunt.

Motion was put to a vote. Motion carried and is so ordered.

**PRESENTATION**

5. There came on to be a Presentation by Lydia Spaun on Military Recruiting Program that Congressman Gooden is working on.

**MOTION TO TABLE VOTING EQUIPMENT LEASING PRICE**

6. There came on to be a motion to table a price adjustment for leasing of the County's Voting Equipment.

Motion was made by County Judge Hal Richards and seconded by Commissioner Skeet Phillips.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO APPROVE POLICY CHANGE**

7. There came on to be a motion to approve changing the Kaufman County Policy Manual Rehire Policy for Retirees from six months to three month.

Motion was made by Commissioner Terry Barber and seconded by Commissioner Mike Hunt.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO APPROVE HIRING**

8. There came on to be a motion to approve hiring Walter Dykes as a paid Part-Time Deputy Constable with Pct. 3.

Motion was made by Commissioner Terry Barber and seconded by Commissioner Ken Cates.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO APPROVE RESOLUTION**

9. There came on to be a motion to approve a Resolution of Governing Body regarding Office of the Attorney General (OAG's) Victim Coordinator and Liaison Grant (VCLG) application.

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Mike Hunt.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO APPROVE SALARY INCREASE**

10. There came on to be a motion to approve increasing misdemeanor Prosecutor salary (Attorney III) to \$65,000; to be funded by District Attorney Fund #010-1211-428.

Motion was made by Commissioner Ken Cates and seconded by Commissioner Terry Barber.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO APPROVE PURCHASE**

11. There came on to be a motion to approve the purchase of one (1) 2018 Ford F150 Pick-up in the amount of \$23,400 from Tri-County Ford for Precinct 4.

Motion was made by Commissioner Ken Cates and seconded by Commissioner Skeet Phillips.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO APPROVE SOLICITATION OF BIDS**

12. There came on to be a motion to approve solicitation of RFP 19-12 for Electrical Services; HVAC Services; Plumbing Services; General Construction Services.

Motion was made by Commissioner Terry Barber and seconded by Commissioner Mike Hunt.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO APPROVE AWARDING OF BID**

13. There came on to be a motion to approve awarding of contract for RFP-19-09; Waste Hauling for County-wide Residential Clean-up – Trigglett Waste Services for Precinct 1; Community Waste Disposal for Precinct 2, 3 & 4.

Motion was made by Commissioner Mike Hunt and seconded by Commissioner Skeet Phillips.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO APPROVE PURCHASE**

14. There came on to be a motion to approve purchase of (1) Peterbilt 348 Dump Truck in the amount of \$124,376.62 from Rush Truck Center, utilizing Buyboard Contract #521-16 for Precinct 2.

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Ken Cates.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO ACCEPT REPORT**

15. There came on to be a motion to accept the Fire Marshal's Monthly Activity for March 2019.

Motion was made by Commissioner Terry Barber and seconded by Commissioner Ken Cates.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO APPROVE PETTY CASH FUNDS**

16. There came on to be a motion to approve establishing petty cash funds for the 422<sup>nd</sup>, 86<sup>th</sup>, CCL, and CCL #2 Courts for the purpose of supplies for jurors in the amount of \$300 each.

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Ken Cates.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO APPROVE JOB RECLASSIFICATION**

17. There came on to be a motion to approve reclassifying one (1) Precinct 3 Road & Bridge Crew position to Equipment Operator, and increasing that position's base salary from \$33,920 to \$37,920.

Motion was made by Commissioner Terry Barber and seconded by Commissioner Skeet Phillips.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO APPROVE LINE ITEM TRANSFERS**

18. There came on to be a motion to approve Line Item Transfers.

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Mike Hunt.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO APPROVE CLAIMS FOR PAYMENT**

19. There came on to be a motion to approve Claims for Payment for \$1,046,273.74.

Motion was made by Commissioner Terry Barber and seconded by Commissioner Ken Cates.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO ADJOURN**

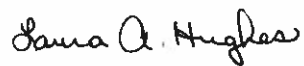
20. There came on to be a motion to adjourn.

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Ken Cates.

Motion was put to a vote. Motion carried and is so ordered.

I, Laura Hughes, County Clerk of Kaufman County, Texas, do hereby certify that the above Commissioner Court Minutes are a true and correct record of the proceedings from the Commissioners Court Meeting.

ATTEST:



Laura Hughes, County Clerk

**COMMISSIONERS COURT  
SPECIAL WORKSHOP MEETING  
APRIL 18, 2019**

BE IT REMEMBERED that on this day, the Commissioners Court of Kaufman County, Texas met in a Special Workshop Meeting in the Kaufman County Courthouse Annex, Commissioners Courtroom, Kaufman Texas with the following members present: **Hal Richards**, County Judge; **Mike Hunt**, Commissioner Precinct No. 1; **Skeet Phillips**, Commissioner Precinct No. 2; **Terry Barber**, Commissioner Precinct No. 3; **Ken Cates**, Commissioner Precinct No. 4; **Laura Hughes**, County Clerk.

**INVOCATION;**  
**PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG;**  
**PLEDGE OF ALLEGIANCE TO THE TEXAS FLAG;**  
**REMARKS FROM VISITORS;**

**ROUTINE CORRESPONDENCE**

**MOTION TO APPROVE CONSENT AGENDA**

2. There came on to be a motion to approve the Consent Agenda.

2A. Accept Commissioners Court Meeting Minutes for March 25, 2019 and April 3, 2019.

2B. Accept the Children's Shelter Director's Report for January, February, and March 2019.

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Terry Barber.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO ACCEPT REPORT**

3. There came on to be a motion to accept the Auditor's Monthly Report for March 2019.

Motion was made by Commissioner Terry Barber and seconded by Commissioner Ken Cates.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO ACCEPT REPORT**

4. There came on to be a motion to accept the Auditor's Quarterly Reports for quarter ending March 31, 2019.

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Mike Hunt.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO APPROVE PAYROLL AND BENEFITS**

5. There came on to be a motion to approve Payroll and Benefits for \$1,240,085.42.

Motion was made by Commissioner Terry Barber and seconded by Commissioner Ken Cates.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO APPROVE LINE ITEM TRANSFERS AND BUDGET AMENDMENT**

6. There came on to be a motion to approve Line Item Transfers and Budget Amendment.

Motion was made by Commissioner Mike Hunt and seconded by Commissioner Skeet Phillips.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO APPROVE CLAIMS FOR PAYMENT**

7. There came on to be a motion to approve Claims for Payment for \$414,395.87.

Motion was made by Commissioner Ken Cates and seconded by Commissioner Terry Barber.

Motion was put to a vote. Motion carried and is so ordered.

**MOTION TO APPROVE EXITING SPECIAL WORKSHOP MEETING  
AND ENTERING INTO EXECUTIVE SESSION**

8. There came on to be a motion to approve exiting the Special Workshop Meeting and entering into Executive Session: Pursuant to §551.074 of the Texas Government Code to interview prospective candidates for the Information Technology (IT) Director position.

Motion was made by Commissioner Ken Cates and seconded by Commissioner Skeet Phillips.

Motion was put to a vote. Motion carried and is so ordered.

**EXECUTIVE SESSION**

9. Executive Session was held. County Judge has Certified Agenda.

**MOTION TO APPROVE EXITING EXECUTIVE SESSION AND  
ENTERING INTO SPECIAL WORKSHOP MEETING**

10. There came on to be a motion to approve exiting the Executive Session and entering into Special Workshop Meeting.

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Ken Cates.

Motion was put to a vote. Motion carried and is so ordered.

11. **NO ACTION TAKEN FROM EXECUTIVE SESSION**

**MOTION TO ADJOURN**

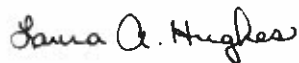
12. There came on to be a motion to adjourn.

Motion was made by Commissioner Skeet Phillips and seconded by Commissioner Ken Cates.

Motion was put to a vote. Motion carried and is so ordered.

I, Laura Hughes, County Clerk of Kaufman County, Texas, do hereby certify that the above Commissioner Court Minutes are a true and correct record of the proceedings from the Commissioners Court Meeting.

ATTEST:



Laura Hughes, County Clerk

# PROCLAMATION of MOTORCYCLE SAFETY

**WHEREAS**, today's society is finding more citizens involved in motorcycling on the roads of our country; and

**WHEREAS**, motorcyclists are roughly unprotected and therefore more prone to injury or death in a crash than other vehicle drivers; and

**WHEREAS**, campaigns have helped inform riders and motorists alike on motorcycle safety issues to reduce motorcycle related risks, injuries, and, most of all, fatalities, through a comprehensive approach to motorcycle safety; and

**WHEREAS**, it is the responsibility of all who put themselves behind the wheel, to become aware of motorcyclists, regarding them with the same respect as any other vehicle traveling the highways of this country; and it is the responsibility of riders and motorists alike to obey all traffic laws and safety rules; and

**WHEREAS**, urging all citizens of our community to become aware of the inherent danger involved in operating a motorcycle, and for riders and motorists alike to give each other the mutual respect they deserve;

**NOW, THEREFORE** We, the Commissioner's Court of Kaufman County do hereby proclaim the month of May, as Motorcycle Safety and Awareness Month in this county, Further, we urge all residents to do their part to increase safety and awareness in our community.

**IN WITNESS WHEREOF**, I have set my hand and caused the Seal of the County to be affixed this 24<sup>th</sup> day of April in the year 2019.

\_\_\_\_\_  
Kaufman County Judge

\_\_\_\_\_  
Commissioner Pct. 1

\_\_\_\_\_  
Commissioner Pct. 2

\_\_\_\_\_  
Commissioner Pct. 3

\_\_\_\_\_  
Commissioner Pct. 4





***NATIONAL CRIME VICTIMS' RIGHTS WEEK***

***April 7-13, 2019***

**WHEREAS,** Victims' Rights are a critical component of our system of justice in America; and

**WHEREAS,** America recognizes that we make our homes, neighborhoods, and communities safer and stronger by serving victims of crime and insuring justice for all; and

**WHEREAS,** more than 23 million Americans are victims of crime each year, and of those, 5.8 million are victims of violent crimes; and

**WHEREAS,** the total economic loss to victims was over \$2 billion for violent crime and over \$16 billion for property crime; and

**WHEREAS,** in 1981, President Ronald Reagan designated a week in April as National Crime Victims' Rights Week; and

**WHEREAS,** Kaufman County acknowledges and sympathizes with crime's impact on individuals, families, and our communities; and

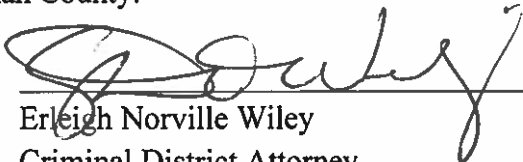
**WHEREAS,** Kaufman County, along with the victim service programs and criminal justice officials wish to raise awareness about victims' rights as well as expand and protect said rights;

**WHEREAS,** this is the 35<sup>th</sup> anniversary of the passage of the Victims of Crime Act (VOCA) and this year's theme is "Honoring the Past. Creating Hope for the Future";

**NOW, THEREFORE, I, ERLEIGH NORVILLE WILEY,** Criminal District Attorney of Kaufman County, do move the Commissioners' Court of Kaufman County to designate April 7-13, 2019, as National Crime Victims' Rights Week in Kaufman County so as to express appreciation for those victims and crime survivors who have turned personal tragedy into a motivating force to improve our response to victims of crime and build a more just community.

**FURTHER,** I move the Commissioners' Court of Kaufman County to designate May 13-17, 2019, as National Law Enforcement Appreciation & Memorial Week in Kaufman County so as to express appreciation and remembrance for those who serve and protect our county daily.

**FURTHER**, I move the Court to designate May 1, 2019, as National Crime Victims' Day and National Law Enforcement Appreciation in Kaufman County.

  
Erleigh Norville Wiley  
Criminal District Attorney

**SO ORDERED AND SIGNED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019.**

\_\_\_\_\_  
Hal Richards, County Judge

\_\_\_\_\_  
Mike Hunt, Commissioner, Precinct 1

\_\_\_\_\_  
Skeet Phillips, Commissioner, Precinct 2

\_\_\_\_\_  
Terry Barber, Commissioner, Precinct 3

\_\_\_\_\_  
Ken Cates, Commissioner, Precinct 4

National Crime Victims' Rights Week

APRIL 7-13 • 2019

Honoring  
Our Past.

Creating Hope  
for the Future.

**IN OBSERVANCE OF  
NATIONAL CRIME VICTIMS'  
RIGHTS WEEK  
&  
LAW ENFORCEMENT  
APPRECIATION WEEK**

**KAUFMAN COUNTY  
DISTRICT ATTORNEY'S OFFICE**

**is hosting its**

***12<sup>th</sup> ANNUAL  
CRIME VICTIMS' BREAKFAST***

**Wednesday, May 1, 2019**

**8:30am – 10:30am**

**Sponsored By:**

**Carmona's Tex-Mex Cantina  
311 Tanager Dr, Terrell, TX 75160**

**Please RSVP to Shirley Bruner**

**By Monday, April 22, 2019**

**(469) 376-4764**

**or**

**[shirleybruner@kaufmancounty.net](mailto:shirleybruner@kaufmancounty.net)**

# **TRANSPORTATION SERVICES CONTRACT**

This TRANSPORTATION SERVICES CONTRACT ("Agreement") is entered into by and between Innovative Transportation Solutions, Inc. ("ITS") a Texas Corporation, and Kaufman County, Texas, ("Kaufman County") a Texas political subdivision. ITS is pleased to submit this proposal to Kaufman County ("Client"). ITS proposes the following scope of services and specific tasks.

## **I. INTRODUCTION**

ITS is a full-service Transportation Engineering Consulting Firm. The Transportation Consultant team is led by John R. Polster, Sr. who has extensive knowledge in the area of facilitating major transportation and infrastructure projects through local, state, and federal processes. Claud P. (Buz) Elsom III, P.E. who has extensive experience in the design and analysis of highway systems, leads our technical team, offering unmatched resources for critical transportation projects.

## **II. SCOPE OF SERVICES**

As Transportation Consultants, ITS will specifically conduct the following services for Kaufman County:

### **Task 1 -Strategic Planning and Funding Consultation**

ITS shall provide leadership and management on the County's Transportation Program; assist the County in identifying its transportation needs and continuously seek out funding sources, both conventional and innovative. To achieve those goals, ITS will

- A. Development of Overall Priority and Goals for Transportation Projects**
  - Assist Kaufman County in the analysis of pending surface transportation projects resulting in the prioritization by the Commissioners Court of said projects within Kaufman County;
  - Identify key Kaufman County transportation projects for policy level focus;
  - Develop overall program and strategic long-range transportation planning goals and objectives;
  - Determine an equitable County participation based on benefits to accrue by advancing the project early; and
  - Determine ability and willingness of other stakeholders to participate, whether in cash or in kind, to advance the project.

**B. Federal Transportation Policy Development and Implementation**

- Monitor the following organizations for possible opportunities and impacts to key Kaufman County projects: U.S. Congress and appropriate Congressional committees, U.S. Department of Transportation, Federal Highway Administration, Federal Transit Administration, Federal Railroad Administration, Transportation Safety Administration, Federal Aviation Administration, U.S. Army Corps of Engineers, and Environmental Protection Agency;
- Continue efforts toward the authorization of funding for key Kaufman County projects;
- Continue efforts toward the appropriation of funds for key Kaufman County projects;
- Meet with County Commissioners on a monthly basis to update progress and direction; and
- Provide reports and briefings to the Commissioners Court as required.

**C. State Transportation Policy Development and Implementation**

- Monitor the following organizations for possible opportunities and impacts to key Kaufman County projects: Texas Governor's Office, Texas Legislature and appropriate legislative committees, Texas Turnpike Authority, Texas Transportation Commission, Texas Department of Transportation Headquarters Division (Austin), and Texas Commission on Environmental Quality;
- Continue efforts toward the placement of key Kaufman County projects on the STIP and UTP documents with appropriate funding commitments;
- Continue efforts toward eliminating the barriers to the implementation of key Kaufman County projects to include gaining environmental clearance, acquisition of right-of-way, development of PS&E, and letting of construction contracts;
- As required and authorized, set up and attend meetings with key policy makers and staff members (agencies and elected officials) in Austin, Texas to further efforts at the state and regional level. These meetings would be attended by selected County staff members and Commissioners Court members. To minimize travel costs and schedule impacts, these meetings must be scheduled to maximize the value of the time invested;
- Follow up with State legislative and agency staff members to facilitate the implementation of the County's Transportation Program;
- Meet with County Commissioners on a monthly basis to update progress and direction; and
- Provide reports and briefings as required to the Commissioners Court.

**D. Regional Transportation Policy Development and Implementation**

- Monitor the following entities for possible opportunities and impacts to key Kaufman County projects: Dallas Area Rapid Transit (DART), North Texas Tollway Authority (NTTA), Texas Department of Transportation Dallas District, North Central Texas Council of Governments (NCTCOG), Metropolitan Planning Organization (MPO),

Regional Transportation Council (RTC), Dallas Regional Mobility Coalition (DRMC), Partners in Mobility, North East Texas Regional Mobility Authority, Other surrounding counties, and Other entities as directed by Kaufman County;

- Continue efforts toward the placement of key Kaufman County projects on the NCTCOG's TIP and UTP programs with appropriate funding commitments;
- Continue efforts toward eliminating the barriers to the implementation of key Kaufman County projects to include gaining environmental clearance, acquisition of right-of-way, development of PS&E, and letting of construction contracts;
- As required and authorized, set up and attend meetings with key policy makers and staff members (agencies and elected officials) in various locations within the North Central Texas region to further efforts at the state and regional levels. These meetings would be attended by selected County staff members and Commissioners Court members. To minimize travel costs and schedule impacts, these meetings must be scheduled to maximize the value of the time invested;
- Follow up with appropriate agency staff members to implement policy program;
- Meet with County Commissioners on a bi-weekly basis to update progress and direction; and
- Provide reports and briefings as required to the Commissioners Court.

## **Task 2 -General Program Management**

ITS will provide general program management of the Transportation Program on behalf of the County and represent the County in all general and professional activities that are required to successfully execute this program. These duties will include as a minimum the following items:

- Develop detailed Program Management Plan (PMP) for the implementation of the design, procurement and construction phases of the program.
- Attend Commissioners Court meetings and other pertinent County meetings to report on the current status of the Program;
- Meetings with Court officials and their staff on a regular basis to discuss the Program;
- Regularly attend local, regional, state and federal transportation meetings and events that are of importance to the Transportation Program;
- Coordinate with TxDOT; NCTCOG; USDOT; USACE; FEMA; EPA; TCEQ and other regional, state and federal agencies as required to facilitate all aspects of this Program;
- Determine which projects may be affected by local events or may impact those events and outline strategies to meet community expectations;
- Monitor and update the overall project schedule throughout the program in coordination with utilities, real estate, environmental, design consultants, construction managers, contractors and others that are involved at the program and individual project levels;

- Review and provide comments on schedules submitted by consultants, contractors and others for conformance with scheduling requirements and policies, consistency with project/construction plans and phasing, ability to execute, proper resource allocation and other schedule-related requirements;
- Coordinate with local municipalities on bond program projects; and
- Provide any additional management services that may be requested by Kaufman County officials.

### **Task 3 -Design Management**

ITS shall provide design management services for all of the projects within this Program unless otherwise stipulated by the County. The Consultant will perform these duties and responsibilities which include:

- Providing general management over all aspects of the design process, including direct participation in periodic design coordination meetings;
- Making recommendations for process improvement;
- Evaluating performance of design consultants;
- Reviewing milestone submittals by design consultants to assure intent of the project is met, County's best interests are represented and consultant is meeting terms of their contract;
- Reviewing periodic and the final Opinion of Probable Construction Cost provided by the design consultants; and
- Reviewing and initial approval all pay requests from design and specialty consultants to be submitted to the County.

### **Task 4 – Transportation Planning**

ITS will assist the county with Transportation Planning by overseeing the services of Freese and Nichols, Inc. for projects within this Program as requested by the County which include:

- County wide transportation planning services
- Corridor specific transportation plans

### **Task 5 -Land Acquisition Management**

ITS shall provide management assistance in the acquisition of all real estate required to complete each project within this program unless otherwise stipulated by the County. The Program Manager will:

- Review real property and easement acquisition needs as they are identified;
- Coordinate with real estate agents and title companies to facilitate the expeditious procurement of the required property or easements; and
- Coordinate all required Court approvals for acquisition so that project schedules are maintained.

#### **Task 6 -Procurement Assistance**

ITS shall aid the County in procuring all required consultants and contractors for this Program and will include:

- Assisting the Purchasing Department in developing scope of services and associated fees for each consulting assignment;
- Assisting County staff in the issue and processing of contracts, task orders, and change orders for consulting services; and
- Coordinating design consultants' activities during contractor procurement phase.

#### **Task 7 -Community Outreach/Education Program**

ITS shall provide information and educational material to the County for engagement and involvement of stakeholders through all stages of the projects associated with the Transportation Program. Services include:

- Support of County public outreach efforts with respect to matters associated with the Transportation Program;
- Coordination of all public meetings related to the Transportation Program; and
- Development of announcements and press releases related to project implementation.

### **III. COMPENSATION TERMS**

In consideration of professional services rendered monthly by ITS, Kaufman County agrees to pay ITS a reasonable and customary annual fee of ONE HUNDRED AND TWENTY THOUSAND DOLLARS AND 00/100 DOLLARS (\$120,000.00) (the "Annual Fee") per year. Kaufman County agrees to pay ITS TEN THOUSAND AND 00/00 DOLLARS (\$10,000.00) (the "Monthly Payment") per month towards the County's annual fee obligation. ITS shall submit to Kaufman County a monthly statement for all professional services rendered. Kaufman County shall make the Monthly Payment, processing the statement in its usual and customary fashion, making all reasonable efforts to process the monthly payment within thirty (30) business days from Kaufman County's receipt of each monthly payment.

All fees paid pursuant to this Agreement shall be from County budgeted and appropriated funds.

ITS shall submit its monthly invoices to the Kaufman County Auditor, at 3003 South Washington, Kaufman, Texas 75142.

### **IV. EXPENSES**

In addition to payment of the Annual Fees, Kaufman County understands and agrees to reimburse ITS for all expenses incurred in connection with the Engagement related to subconsultants and graphic needs. ITS will seek approval from Commissioners Court for any direct expense prior to

incurring the expense. ITS agrees to provide Kaufman County an invoice detailing all Expenses incurred during the prior period. Kaufman County agrees to reimburse ITS for such Expenses in accordance with County's normal billing processes.

#### **V. TERM**

The term of this twelve month contract is from April 1, 2019, to March 31, 2020.

#### **VI. PROVISIONS**

Services covered by this authorization shall be performed in accordance with the following Provisions:

**1. AUTHORIZATION TO PROCEED**

Signing this form shall be construed as authorization by CLIENT for Innovative Transportation Solutions ("ITS") to proceed with work, unless otherwise provided for in the authorization.

**2. COST ESTIMATES**

Any cost estimates provided by ITS will be on a basis of experience and judgment, but since it has no control over market conditions or bidding procedures ITS cannot warrant that bids or ultimate construction costs will not vary from these cost estimates.

**3. PROFESSIONAL STANDARDS**

ITS shall be responsible, to the level of competency presently maintained by other practicing professional engineers in the same type of work in CLIENT'S community, for the professional and technical soundness, accuracy, and adequacy of all design, drawings, specifications, and other work and materials furnished under this Authorization. ITS makes no other warranty, expressed or implied.

**4. LEGAL EXPENSES**

In the event legal action is brought by CLIENT or ITS against the other to enforce any of the obligations hereunder or arising out of any dispute concerning the terms and conditions hereby created, the losing party shall pay the prevailing party such reasonable amounts for fees, costs, and expenses as may be set by the court.

**5. ADDITIONAL SERVICES**

Services in addition to those specified in the "Scope" above, will be provided by ITS if authorized in a separate addendum signed by both parties. Additional services will be paid for by CLIENT as negotiated. Any agent of the CLIENT who has authorization to request or authorize work or in any way act on behalf of the CLIENT must sign this agreement or be appointed by the CLIENT through written notification to ITS. The CLIENT's signature indicates his / her agreement to pay for changes in the scope of work requested by such an agent acting on behalf of the CLIENT.

**6. NON ASSIGNABLE CONTRACT**

Neither party shall assign this contract, except with written consent of the other party.

**7. SEVERABILITY CLAUSE**

In case any one or more of the provisions contained in this Agreement shall be held illegal, the enforceability of the remaining provisions contained herein shall not be impaired thereby.

**8. CONFLICT OF INTEREST**

It is understood that as a consulting firm, ITS works with a variety of clients throughout the region with a broad scope of interests. Should the occasion arise where an ITS client has interests that must be brought before the County, ITS will notify the County so that conflict of interest issues can be resolved.

**VII. WITHDRAWAL**

Kaufman County agrees that ITS shall be entitled to withdraw from the engagement upon failure of Kaufman County to make timely payments as required by the Fee Agreement. Kaufman County shall be entitled to withdraw from the engagement upon thirty (30) days written notice by Kaufman County to ITS. Notices sent pursuant to this term, or any other notices required by the Agreement shall be sent via facsimile transmission or certified mail to the following addresses:

**Kaufman County, Texas**

3003 South Washington  
Kaufman, Texas 75142

**Innovative Transportation Solutions, Inc.**

2701 Valley View Lane  
Farmers Branch, Texas 75234

### VIII. CONCLUSION

ITS looks forward to the opportunity to assist you with you transportation needs. Thank you for your time and interest in our firm's qualifications. Should you have any questions or comments, please do not hesitate to contact me or Claud P. (Buz) Elsom III, P.E. at (972) 484-2525.

#### **Kaufman County, Texas**

By: \_\_\_\_\_  
Hal Richards, County Judge

Date: \_\_\_\_\_

**Innovative Transportation Solutions, Inc.**

By:  \_\_\_\_\_  
John R. Polster, President

Date: 17 Apr 19



The Authority in Construction,  
Paving and Crane Equipment

www.kirby-smith.com

04/02/2019

Quote #: dthompson-1298

Terry Barber  
Kaufman County Precinct 3  
601 E. Nash  
Terrell, TX 75160

Dear Terry Barber:

We are pleased to quote the following for your consideration:

**KOMATSU GD655-6 2019 model w/ 44 hours, Unit # K19866, S/N 60543.**

The following Factory and Dealer Options are included in the package:

- **GD655-6**
- **SEAT CLOTH-COVERED AIR SUSPENSION**
- **T&R 17.5 X 25 XTLA RADIAL MICHELIN TIRES**
- **PUSH PLATE**
- **MOLDBOARD 14' X 26" X 1**
- **REAR-MOUNTED RIPPER/SCARIFIER ASSEMBLY**

**Availability:** Machine currently in KSMI inventory and available upon receipt of a purchase order.

**Warranty:** Komatsu offers factory standard warranty period of 12 months/unlimited hours. Extended warranty options available.

**Komatsu CARE Program:** Complimentary scheduled maintenance for the first 3 years or 2,000 hours, whichever comes first: 500, 1000, 1500, & 2,000-hour services included, an estimated **\$13,500 value**.

**KOMTRAX:** KOMTRAX monitoring and notification system with complimentary lifetime subscription. Estimated **\$4,000 value**, based on current pricing of competitive programs over a 10-year period. Data access can be provided to as many or a few people as you request. Data can be accessed via any internet connect without special software, via free smart-phone apps, or by emailed auto-generated reports. To be setup per customer request.

#### Standard Equipment Details:

##### Standard Equipment for Base Machine

##### Engine and its related items:

Accelerator and electric throttle control  
Air cleaner, double element with dust indicator  
Air intake extension  
Antifreeze -22 F(-30C)  
Auto-idle Shutdown  
Hydraulic driven, reversing, cooling fan, blower type,  
plastic blade, with fan guard  
Engine, Komatsu SAA6D107E-3, 145 to 218 VHP EPA Tier 4

##### Final

certified, turbocharged and air-air aftercooled  
Fuel line pre-filter  
KDPF - After-Treatment Assembly Consisting of KDOC and  
KCSF  
Secondary Engine Shutdown Switch  
Selective Catalytic Reduction (SCR) System

##### Electrical system:

Alarm, backup  
Alternator, 140 Ampere, (24V)

##### Power Train:

Dual mode transmission(8F-4R) power shift  
direct drive and torque converter with auto shift  
Axle, rear full floating, planetary type reduction  
Service brakes, fully hydraulic wet disc  
Parking brake, spring apply, hydraulic release dry disc  
Differential, manual lock/unlock  
Tires and rims: 17.5R25 radials on one piece 13" rims (6)

##### Work Equipment and Hydraulics:

Circle, drawbar mounted, 360 deg rotation with blade lift  
and circle slide shift with anti drift check valves

##### Circle slip clutch

Greaseless circle wear plates  
Hydraulic system, closed center, load sensing  
Steering, full hydraulic with tilt steering wheel  
plus leaning front wheels and frame articulation  
with anti-drift check valves

**\*Subject to all applicable taxes. This proposal is good for 30 days & subject to availability.\***

**www.kirby-smith.com | 888-861-0219**

Oklahoma City \* Tulsa \* Dallas \* Fort Worth \* Abilene \* Amarillo \* Lubbock \* Odessa \* St. Louis \* Kansas City



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Paving and Crane Equipment**

[www.kirby-smith.com](http://www.kirby-smith.com)

## KOMTRAX

**KOMTRAX** — Knowledge is power. It's the power of having critical information at your fingertips, 24 hours a day, to help you make better daily and long-term strategic decisions. That's one reason Komatsu designed KOMTRAX: to provide you with answers to critical questions about your machines—what they're doing, when they did it, where they're located, how they can be used more efficiently, and when they need to be serviced. With KOMTRAX, owners, managers and operators can monitor machines on the Web; anywhere, anytime. The result is the power to make fact-based decisions having a direct effect on your bottom line through increases in efficiency and productivity, while lowering owning and operating costs.

## Product Support - **KOMATSU CARE**

**Komatsu CARE** — a complete service and advanced product support solution that we provide to our customers throughout the entire lifecycle of the machine. Every new Komatsu Tier 4 Final construction machine is covered. The Komatsu CARE program covers all new Komatsu Tier 4 Final construction equipment, whether rented, leased or purchased. For the first 3 years or 2,000 hours, whichever occurs first, you'll receive:

- Regular service at 500, 1,000, 1,500 and 2,000-hr. intervals
- 50-point inspection by factory-trained technician at each scheduled interval
- Technician labor
- Fluids, oils, coolant, filters and parts (note: engine air filters are NOT included)
- Technician travel to and from your equipment location.
- Tier 4 Final construction equipment comes standard with a maximum of two (2) complimentary KDPF exchange units for the first 5 years/unlimited hours.

Service will be performed by a Komatsu Distributor and only Komatsu genuine fluids and filters will be used. Komatsu CARE services are available from every Komatsu Distributor in the US and Canada.

**Komatsu CARE Program:** Complimentary scheduled maintenance for the first 3 years or 2,000 hours, whichever comes first: 500, 1000, 1500, & 2,000-hour services included, an estimated **\$13,500 value**.

**Komatsu Diesel Particulate Filter:** Comes with 2 complimentary KDPF exchange units for the first 5 years / unlimited hours. Suggested service intervals of 4,500 and 9,000 hours or two unplanned times during the 5-year period. Labor, hauling, travel time and mileage are not included in conjunction with KDPF replacement.

We believe the equipment as quoted will exceed your expectations. Thank you for the opportunity to quote Komatsu machinery.

Sincerely,

Dan Thompson  
Territory Manager  
972-342-4478  
[dthompson@kirby-smith.com](mailto:dthompson@kirby-smith.com)

*\*Subject to all applicable taxes. This proposal is good for 30 days & subject to availability.\*\**

[www.kirby-smith.com](http://www.kirby-smith.com) | 888-861-0219

Oklahoma City \* Tulsa \* Dallas \* Fort Worth \* Abilene \* Amarillo \* Lubbock \* Odessa \* St. Louis \* Kansas City



**FIVE STAR Correctional Services**  
Setting the Standard in Institutional Food Service

April 9, 2019

Ms. Raylan Smith  
Kaufman County Purchasing Dept  
100 N. Washington Street  
Kaufman, TX 75142

Dear Ms. Smith:

Pursuant to the terms and conditions set forth in our agreement with Kaufman County, Five Star Correctional Services, Inc. is submitting a CPIU price re-determination on meal services effective at the breakfast meal on June 1, 2019. We have made the following price adjustment based on the periods between March 2017 thru February 2018 and March 2018 thru February 2019.

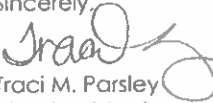
Please find the attached report for your review and verification.

All other terms of the original contract shall remain the same.

<u>Meal Description</u>	<u>Current Price</u>	<u>New Price</u>
Inmate Meals	\$1.027	\$1.053
Trustee Meals	\$2.054	\$2.107
Medical Snacks	\$ .563	\$ .577

We look forward to continuing to be of service to Kaufman County, and would like to thank you for putting your trust in Five Star. Should you have any questions, please do not hesitate to contact our office.

Sincerely,

  
Traci M. Parsley  
Vice President

cc: Sheriff Bryan Beavers  
Chief Carla Stone  
Judge Hal Richards

**CPIU PRICE RE-DETERMINATION  
FORMULA WORKSHEET**

**CUSTOMER:** Kaufman  
**LOCATION #:** 45  
**LAST INCREASE:** June 1, 2018  
**EFFECTIVE DATE:** June 1, 2019

Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	TOTAL	AVERAGE
267.055	267.652	268.128	268.225	268.649	269.522	270.353	270.658	271.152	271.811	272.772	273.435	3239.412	269.951

Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	TOTAL	AVERAGE
273.733	274.393	275.307	275.808	276.125	276.648	277.258	277.513	278.306	279.419	280.380	281.373	3326.263	277.188

FORMULA			
2018/19	=	277.188	
2017/18	=	269.951	1.026

**PRICE CALCULATIONS**

	CURRENT PRICE	PERCENTAGE OF INCREASE	NEW PRICE
INMATE MEAL PRICE	\$1.027	1.026	\$1.053
TRUSTEE MEAL PRICE	\$2.054	1.026	\$2.107
MEDICAL SNACKS	\$ .563	1.026	\$ .577

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## Databases, Tables & Calculators by Subject

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From: 2017 To: 2019

GO

☐ include graphs ☐ include annual averages

[More Formatting Options](#) ➔

Data extracted on: April 9, 2019 (9:41:49 AM)

### CPI-All Urban Consumers (Current Series)

**Series Id:** CUUR0000SEFV  
**Not Seasonally Adjusted**  
**Series Title:** Food away from home in U.S. city average, all urban consumers, not seasonally adjusted  
**Area:** U.S. city average  
**Item:** Food away from home  
**Base Period:** 1982-84=100

Download: [CSV](#) [XLS](#)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	HALF1	HALF2
2017	266.079	266.626	267.055	267.653	268.428	269.225	269.649	269.573	270.353	270.658	271.152	271.641	267.294	270.358
2018	272.772	273.433	273.733	274.393	275.307	275.808	276.125	276.648	277.258	277.513	278.306	279.419	274.241	277.545
2019	280.380	281.373												

#### TOOLS

[Areas at a Glance](#)  
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[www.bls.gov](http://www.bls.gov) | Telephone: 1-202-691-5200 | TDD: 1-800-877-8339 | [Contact Us](#)

4/9/2019, 8:42 AM



**COUNTY ENGINEERING SERVICES**  
3001 S. Washington St. Kaufman TX 75142

Precinct 1 Commissioner Mike Hunt  
(972) 932-0284

March 18, 2019

BG&A Land Surveying, Inc.  
Attn: Unknown  
9011 SH 34 Suite C  
Quinlan, TX 75474

Re: Meadowbrook Acres Replat Lots 18-20 – Final Plat – Approval

To whom it may concern:

As the County's review engineer, Cobb, Fendley & Associates, Inc. (CobbFendley) has reviewed the following plans for compliance with Kaufman County and TCEQ requirements.

Development: Meadowbrook Acres  
Plan Review: 1<sup>st</sup> Review Final Plat

Plan Received: March 13, 2019  
Plan Date: February 19, 2019

CobbFendley has reviewed the Final Plat and determined that we have no comments on the plat at this time. This review does not relieve the design engineer, developer, and/or contractor from meeting all Kaufman County, TxDOT, TCEQ, TDLR, and other state and federal requirements that apply to this project that may or may not have been identified through this review. CobbFendley recommends the County grant approval for the proposed Plat with this understanding.

**This plan is approved to be placed on the Commissioners Court Agenda at this time.**

Please submit to the Kaufman County Commissioners Court the original Plat on Mylar, and three blackline copies of the Plat, at least twenty-one (21) days prior to the Commissioners Court approval.

Sincerely,  
COBB, FENDLEY & ASSOCIATES, INC.

Jenny Prazak, P.E.  
Municipal Infrastructure

 **CobbFendley**

Cc: Commissioner, Kaufman County Precinct 1  
Kaufman County Judge's Office  
Kaufman County District Attorney's Office, Civil Division  
Kaufman County Clerk's Office



# Kaufman County



## SUBDIVISION PLAT APPLICATION & FEE SCHEDULE

Find Additional Sub Division Information/Requirements Online @

<http://kaufmancounty.net/subregs2.pdf>

☐ Concept Plan - Described in S/D Regulations must be submitted to affected Commissioner prior to any Plat Application

**A. Fees:**

<input checked="" type="checkbox"/> Preliminary Plat	\$ 400.00	3 Copies Required plus copy of Paid Fees Receipt
<input type="checkbox"/> Each Additional Review	\$ 150.00	
<input type="checkbox"/> Construction Plan Review	\$ 950.00	1 Copy
<input type="checkbox"/> Each Additional Review	\$ 400.00	
<input type="checkbox"/> Final Plat	\$ 600.00	3 Black Copies & 1 Mylar + Tax Certificate Required
<input type="checkbox"/> Each Additional Review	\$ 150.00	
Final <input type="checkbox"/> Initial Inspection	\$ 750.00	+ \$0.25/LF of Roadway \$0.25 x 986.98 LF = \$ 246.75
Inspection(s) <input type="checkbox"/> Each Additional Inspection	\$ 750.00	Add LF Amt. Above to Total Paid
<input type="checkbox"/> Plat Recording Fee	\$ 61.00	
<input type="checkbox"/> Tax Certificate Recording Fee	\$ 26.00	
<b>Total Paid: \$</b>		← Total Paid must include LF if used.

Please address ALL questions to the Commissioner's Office in which project is located

### B. DESCRIPTION OF PROPERTY

LOCATED IN COMMISSIONER PCT. 1

Sub Division Name: REPLAT OF LOTS 18, 19, 20 OF MEADOWBROOK ACRES ADDITION

Total No of Acres: 15.12

Total No of Lots: 6

Minimum Lot Size: 2.57 ACRES

Average Lot Size: 2.57 ACRES

Road Name + Length: COUNTY ROAD 164 ROAD FRONTAGE 986.98'

Road Name + Length: \_\_\_\_\_

Road Name + Length: TOTAL LENGTH 3613.52'

Road Name + Length: \_\_\_\_\_

Type of Road: ☐ Portland Cement ☐ Hot Mix Asphaltic

Property Location: NORTH OF PARK ROAD 18, 19, 20 of meadowbrook acres

In City ETJ? ☐ Yes ☒ No

City Approval Included? ☐ Yes ☒ No

One Copy of All Approval Letters must be received by affected Commissioner's Office prior to setting Agenda Request for Preliminary Plat Approval

### C. APPLICANTS - Please check box below to indicate preferred Contact/Representative

#### 1. Property Owner Information

☒ SANDO HOMES  
 Name  
1502 W. MOORE AVE TERRELL, TX  
 Address  
KAUFMAN, 75160, TX.  
 C/Z/S  
214-518-9598  
 Phone

#### 2. Construction Engineer Information

☐ NONE  
 Name  
 Address  
 C/Z/S  
 Phone

#### 3. Surveyor Information

☒ BRIAN GALLIA + ASSOCIATES  
 Name  
9011 STATE HWY 3A S. SUITE - C  
 Address  
QUINLAN, TX 75474  
 C/Z/S  
903-447-0658  
 Phone

#### 4. Application Submitted By:

☒ Owner/Developer ☐ Const. Engineer ☐ Surveyor  
Jihad Abdo  
 Signature  
JIHAD ABDO  
 Printed Name  
10-30-18  
 Date Submitted

One copy of the applicable items listed above along with a copy of this paid application must be submitted to:

CobbFendley Attn: Ted Sugg, P.E. \* 2801 Network Blvd Suite 800, Frisco, Texas 75034

Phone: Office 972.335.3214 / Fax 972.335.3202

<http://cobb fendley.com/>

Sent to Cobb  
on 3-1-19



## FINAL PLAT CHECKLIST KAUFMAN COUNTY

PROVIDE COMPLETED CHECKLIST SIGNED BY PREPARER WITH SUBMITTAL

\*This checklist is not all-inclusive of all County ordinances and standards.

Indicate compliance with a check, or non-applicability with a N/A designation. Articles referenced are found in the Kaufman County Subdivision and Land Development Rules and Regulations, dated June 5, 2006.

### GENERAL

- ☒ A Preliminary Plat has been submitted to and approved by Kaufman County Commissioner's Court within one year prior to submittal of this Final Plat.
- ☒ A copy of the Final Plat has also been submitted for review to the County Surveyor
- ☒ Final Plats shall be drawn on a 18"x22" translucent mylar sheet at a scale no smaller than 1"=200' and include:
  - ☒ Title block located in lower right corner with subdivision name, Plat type (i.e. Preliminary Plat), block and lot numbers, survey name and abstract number, number of acres, preparation date, city, county, and state
  - ☒ The name, address, and telephone number of the owner, developer, surveyor, and/or engineer
  - ☒ Legend, if abbreviations or symbols are used
  - ☒ North arrow and graphic scale
  - ☒ Location/vicinity map showing the location of the proposed Subdivision within the county with a north arrow and scale of the vicinity map

### DESIGN STANDARDS

#### Lot Sizes and Setbacks

- ☒ Lots meet lot size, density, setback, frontage, and driveway spacing requirements per Article 6
- ☒ Lots being platted are not "Flag Lots," nor do the lots being platted leave the remainder a "Flag Lot"

#### Utility & Drainage, Easements

- ☒ Utility & Drainage Easements meet all requirements per Articles 6.3.6, 6.3.7, & 6.4
- ☒ On-Site sewage facilities meet requirements per Article 10

#### Roads/Street Specifications

- ☒ Surveyor must research Local Thoroughfare and Regional Transportation Plans and address right of way issues relating to "proposed" roads. ROW & design standards meet requirements per Articles 6.2
- ☒ Existing roads -- ROW dedication provided per 6.2.6
- ☒ A statement acknowledging thoroughfare/transportation locations in respect to proposed development must be on the Final Plat along with accommodations for plans

#### Manufactured Housing Rental Communities

- ☒ Design meets all requirements per Article 9

### FINAL PLAT INFORMATION -- SHOWN ON PLAT

- ☒ Final Plat shall include all information required on previously submitted Preliminary Plat
- ☒ A written list of any and all changes made to the Final Plat that differ from the Preliminary Plat
- ☒ The following statements shall be noted/contained on the face of the Final Plat: text from Articles 4.3.8 & 4.3.9
  - ☒ The name(s) of the proposed street(s)
  - ☒ Sufficient data to reproduce on the ground, the bearing and length of all streets, blocks, lots, and easements. Curves on streets, blocks, and easements shall include the radius, length, and the central angle of the curve. Curves on lots shall show the radius and length of the curve.
  - ☒ The accurate location of adjacent Subdivision streets, blocks, lots, and easements, or the property owner, if the adjacent land is undeveloped
  - ☒ The size of each lot in square feet and in acres
  - ☒ The number of all lots and blocks arranged in a systematic order and clearly shown on the plat in distinct and legible figures
  - ☒ The 100-year floodplain as identified on the most current Kaufman County Flood Insurance Rate Map (FIRM) published by the Federal Emergency Management Agency (FEMA)
  - ☒ A legal description of the property located with respect to an original corner of the original survey of which it is a part, and the number of acres being subdivided. All blocks, corners, and angles shall be marked in accordance with minimum standards set forth by the Texas Board of Professional Land Surveyors. All corners shall be marked with caps stamped with the surveyor and/or company name.
  - ☒ A dedication, by the Developer, of all streets, roadways, alleys, utility easements, parks, conservation easements, and other land intended for public use, and the Developer's certification that all parties with any interest in the title to the subject property have joined in such dedication, duly executed, acknowledged and sworn to by said Developer before a Notary Public.
- ☒ The Final Plat must clearly indicate which roads, streets, or drives contained within the Subdivision are privately owned and by whom. The owner(s) of any private roads, streets, or drives contained within it must sign the Final Plat.

REPEAT OF LOT 13, E1, 20, OF MEADOWBROOK NPES

Subdivision Name

1

Precinct #  
Oct-14

- ☒ The following statement shall appear on any plat containing private streets, drives, emergency access easements, recreation areas, open spaces, drainage structures and/or detention ponds: text from Article 4.3.10.k
- ☒ The seal and signature of the Surveyor responsible for surveying the Subdivision and/or the preparation of the Plat
- ☒ A space for the approval of the County Judge of Kaufman County, Texas

**OTHER ITEMS -- TO BE INCLUDED WITH PLAT**

- ☒ Construction Plans
- ☒ All necessary engineering and/or construction drawings/plans, where applicable, which have been signed, dated, and sealed by a registered professional civil engineer, who is licensed in the State of Texas, are included in this submittal
- ☒ Where construction plans are not applicable, a map or list designating the size and location of all culverts, including driveway culverts, shall be attached to the final plat.

**OTHER ITEMS - MUST BE RECEIVED PRIOR TO APPROVAL.**

- ☒ A copy of the Deed Restrictions/Covenants to be imposed within the proposed Subdivision must accompany the Final Plat. These restrictions shall include the data found in Article 4.3.10.m
- ☒ A statement of approval of plans from all conservation districts, municipal utility districts, or drainage districts; or other "special taxing districts" that the Subdivision falls within, in whole or in part
- ☒ A certificate from each Tax Collector of a political Subdivision, in which the property is located, stating that all taxes are paid and not delinquent and showing that rollback taxes are paid
- ☒ A certificate stating that the Subdivision's water supply, and sewerage system plans have approval from the appropriate State agency or Department of Public Works and the Water Coop, Association, or Corporation
- ☒ A letter from the Kaufman County Public Works Department stating that the 911 addresses and floodplain issues have been approved
- ☒ A letter furnished by the County Surveyor stating that the Final Plat has been reviewed
- ☒ An appropriate construction bond or financial security, per the requirements of Article 4.3.10.t

OWNER TO SUBMIT

In submitting this Final Plat application for the Subdivision of REPLAT OF LOTS 18, 19, 20 OF MEADOWSBROOK ACRES

In the \_\_\_\_\_ Precinct of Kaufman County, Texas, I acknowledge the following information:

- ☒ Information listed above, and in the Kaufman County Subdivision and Land Development Rules and Regulations, is considered to be the minimum amount of information needed to assure compliance. Additional information may be requested by County officials and/or the County Engineer and/or County Surveyor to perform a complete and thorough review.
- ☒ Any deviations from the above items shall have the written approval of the Kaufman County Commissioners Court, prior to submission of the Final Plat. If deviations have been requested, the required written approval is included in this submittal.
- ☒ The Commissioners Court may refuse to approve a plat if it does not meet the requirements prescribed by Article 4.

Brian Gallia  
Signature of Preparer

BRIAN GALLIA  
Printed Name

RPLS  
Title

2-28-19  
Date

☐ Required review fee has been received.

\_\_\_\_\_  
Signature of Kaufman County Representative

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

REPLAT OF LOTS 18, 19, 20, OF MEADOWSBROOK ACRES  
Subdivision Name



**KAUFMAN COUNTY**  
KAUFMAN, TEXAS 75142  
KAUFMAN COUNTY HISTORICAL COMMISSION

December 5, 2018

Reference: Tract of Land as Described

For: SANDO Home, LLC

REFERENCE:

Property described on the attached Exhibit "A"

I certify that this land/property has no historical significance,

Thank you,

*Pam Corder*

Pam Corder  
Kaufman County Historical Commission  
3003 S. Washington Street  
Kaufman, TX 75142



## *KAUFMAN COUNTY, TEXAS*

### *Development Services Department*

To whom it may Concern:

The Public Works Department has gone over this Plat and the Lot sizes are big enough and in compliance with Kaufman County Ordinance for any OSSF placed on or at the MeadowBrook Acres addition.

Thanks,

A handwritten signature in black ink, appearing to read "Wayne McKenzie".

Wayne McKenzie  
Kaufman County DR  
#OS31622

A handwritten signature in black ink, appearing to read "Jerry Martin".

Jerry Martin  
Kaufman County DR  
#OS34064



## **KAUFMAN COUNTY, TEXAS**

### ***Development Services***

1-25-19

To Approving Authority,

I, Geoffrey Barahona, as the Floodplain Administrator have concluded that MEADOWBROOK ACRES does not sit in a Flood Zone of concern since it is in a Zone X. There is no danger in creating this Development, and is in compliance with the Regulations put forth by the County.

Geoffrey Barahona

Kaufman County

Floodplain Administrator





**COUNTY ENGINEERING SERVICES**  
601 E Nash St. Terrell TX 75160

Precinct 3 Commissioner Terry Barber  
(972) 563-5362

March 18, 2019

Henessey Engineering, Inc.  
Attention: Peter Hennessey, RPLS  
1417 W. Main St, Ste 100  
Carrollton, TX 75006

Re: Minter Addition Lots 1-4 -- Final Plat

Mr. Hennessey,

As the County's review engineer, Cobb, Fendley & Associates, Inc. (CobbFendley) has reviewed the following plans for compliance with Kaufman County and TCEQ requirements.

Development: Minter Addition Lots 1-4  
Plan Review: 1" Submittal

Plan Received: January 29, 2019  
Plan Date: January 16, 2019

CobbFendley has reviewed the Final Plat and determined that all previous comments have been addressed and we have no additional comments on the plat at this time. This review does not relieve the design engineer, developer, and/or contractor from meeting all Kaufman County, TCEQ, TDLR, and other state and federal requirements that apply to this project that may or may not have been identified through this review. CobbFendley recommends the County grant approval for the proposed Final Plat with this understanding.

**This plat is approved to be placed on the Commissioners Court Agenda at this time.**

Please coordinate with Development Services to submit to the Kaufman County Commissioners Court the required copies of the plat for placement on the agenda.

Sincerely,  
COBB, FENDLEY & ASSOCIATES, INC.

A handwritten signature in dark ink, appearing to read "Jenny Prazak", is written over a light blue grid background.

Jenny Prazak, P.E.  
Municipal Infrastructure

The logo for CobbFendley, featuring a stylized grid of squares to the left of the company name "CobbFendley" in a bold, sans-serif font.

Cc: Commissioner, Kaufman County Precinct 3  
Kaufman County District Attorney's Office, Civil Division  
Kaufman County Clerk's Office  
Kaufman County Development Services





# Kaufman County



## SUBDIVISION PLAT APPLICATION & FEE SCHEDULE

Find Additional Sub Division Information/Requirements Online @  
<http://kaufmancounty.net/subregs2.pdf>

☐ **Concept Plan** - Described in S/D Regulations must be submitted to affected Commissioner prior to any Plat Application

<b>A. Fees:</b>	<input type="checkbox"/> Preliminary Plat	\$ 400.00	3 Copies Required plus copy of Paid Fees Receipt
	<input type="checkbox"/> Each Additional Review	\$ 150.00	
	<input type="checkbox"/> Construction Plan Review	\$ 950.00	1 Copy
	<input type="checkbox"/> Each Additional Review	\$ 400.00	
	<input checked="" type="checkbox"/> Final Plat	\$ 600.00	3 Black Copies & 1 Mylar + Tax Certificate Required
	<input type="checkbox"/> Each Additional Review	\$ 150.00	
Final	<input type="checkbox"/> Initial Inspection	\$ 750.00	+ \$0.25/LF of Roadway \$0.25 x _____ LF = \$ _____
Inspection(s)	<input type="checkbox"/> Each Additional Inspection	\$ 750.00	Add LF Amt. Above to Total Paid
	<input type="checkbox"/> Plat Recording Fee	\$ 61.00	
	<input type="checkbox"/> Tax Certificate Recording Fee	\$ 26.00	
	<b>Total Paid:</b>	<b>\$ _____</b>	← Total Paid must include LF if used.

Please address ALL questions to the Commissioner's Office in which project is located

<b>B. DESCRIPTION OF PROPERTY</b>		<b>LOCATED IN COMMISSIONER PCT. <u>3</u></b>	
Sub Division Name: <u>The Minter Addition</u>			
Total No of Acres:	<u>3.785</u>	Total No of Lots:	<u>3</u>
Minimum Lot Size:	<u>1.163</u>	Average Lot Size:	<u>1.261</u>
Road Name + Length:	<u>Fronts CR 353</u>	Road Name + Length:	
Road Name + Length:		Road Name + Length:	
Type of Road:	<input type="checkbox"/> Portland Cement <input checked="" type="checkbox"/> Hot Mix Asphaltic	In City ETJ?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Property Location:	<u>14550 CR 355</u>	City Approval Included?	<input type="checkbox"/> Yes <input type="checkbox"/> No

One Copy of All Approval Letters must be received by affected Commissioner's Office  
prior to setting Agenda Request for Preliminary Plat Approval

**C. APPLICANTS** - Please check box below to indicate preferred Contact/Representative

### 1. Property Owner Information

☐ Timothy Daniel Minter  
Name  
14550 CR 355  
Address  
Terrell TX 75161  
C/Z/S  
972-877-2454  
Phone

### 2. Construction Engineer Information

☐ No Construction  
Name  
Address  
C/Z/S  
Phone

### 3. Surveyor Information

☐ Hennessey Engineering Inc  
Name  
1417 W. Main St.  
Address  
Carrollton TX 75006  
C/Z/S  
972 245 9478  
Phone

### 4. Application Submitted By:

☒ Owner/Developer ☐ Const. Engineer ☐ Surveyor  
Timothy Daniel Minter  
Signature  
Timothy Daniel Minter  
Printed Name  
1-18-2019  
Date Submitted

One copy of the applicable items listed above along with a copy of this paid application must be submitted to:  
CobbFendley Attn: Ted Sugg, P.E. \* 2801 Network Blvd Suite 800, Frisco, Texas 75034  
Phone: Office 972.335.3214 / Fax 972.335.3202 <http://cobb fendley.com/>



## FINAL PLAT CHECKLIST KAUFMAN COUNTY

PROVIDE COMPLETED CHECKLIST SIGNED BY PREPARER WITH SUBMITTAL

\*This checklist is not all-inclusive of all County ordinances and standards.

Indicate compliance with a check, or non-applicability with a N/A designation. Articles referenced are found in the Kaufman County Subdivision and Land Development Rules and Regulations, dated June 5, 2006.

### GENERAL

- ☒ A Preliminary Plat has been submitted to and approved by Kaufman County Commissioner's Court within one year prior to submittal of this Final Plat. **N/A**
- ☒ A copy of the Final Plat has also been submitted for review to the County Surveyor
- ☒ Final Plats shall be drawn on a 18"x22" translucent mylar sheet at a scale no smaller than 1"=200' and include:
  - ☒ Title block located in lower right corner with subdivision name, Plat type (i.e. Preliminary Plat), block and lot numbers, survey name and abstract number, number of acres, preparation date, city, county, and state
  - ☒ The name, address, and telephone number of the owner, developer, surveyor, and/or engineer
  - ☒ Legend, if abbreviations or symbols are used
  - ☒ North arrow and graphic scale
  - ☒ Location/vicinity map showing the location of the proposed Subdivision within the county with a north arrow and scale of the vicinity map

### DESIGN STANDARDS

#### Lot Sizes and Setbacks

- ☒ Lots meet Lot size, density, setback, frontage, and driveway spacing requirements per Article 6
- ☒ Lots being platted are not "Flag Lots," nor do the lots being platted leave the remainder a "Flag Lot"

#### Utility & Drainage, Easements

- N/A** ☒ Utility & Drainage Easements meet all requirements per Articles 6.3.6, 6.3.7, & 6.4
- ☒ On-Site sewage facilities meet requirements per Article 10

#### Roads/Street Specifications

- ☒ Surveyor must research Local Thoroughfare and Regional Transportation Plans and address right of way issues relating to "proposed" roads. ROW & design standards meet requirements per Articles 6.2
- ☒ Existing roads - ROW dedication provided per 6.2.6
- ☒ A statement acknowledging thoroughfare/transportation locations in respect to proposed development must be on the Final Plat along with accommodations for plans **N/A**

#### Manufactured Housing Rental Communities

- ☒ Design meets all requirements per Article 9 **N/A**

### FINAL PLAT INFORMATION - SHOWN ON PLAT

- ☒ Final Plat shall include all information required on previously submitted Preliminary Plat
- N/A** ☒ A written list of any and all changes made to the Final Plat that differ from the Preliminary Plat
- ☒ The following statements shall be noted/contained on the face of the Final Plat: text from Articles 4.3.8 & 4.3.9
- N/A** ☒ The name(s) of the proposed street(s) **N/A**
- ☒ Sufficient data to reproduce on the ground, the bearing and length of all streets, blocks, lots, and easements. Curves on streets, blocks, and easements shall include the radius, length, and the central angle of the curve. Curves on lots shall show the radius and length of the curve.
- ☒ The accurate location of adjacent Subdivision streets, blocks, lots, and easements, or the property owner, if the adjacent land is undeveloped
- ☒ The size of each lot in square feet and in acres
- ☒ The number of all lots and blocks arranged in a systematic order and clearly shown on the plat in distinct and legible figures
- ☒ The 100-year floodplain as identified on the most current Kaufman County Flood Insurance Rate Map (FIRM) published by the Federal Emergency Management Agency (FEMA)
- ☒ A legal description of the property located with respect to an original corner of the original survey of which it is a part, and the number of acres being subdivided. All blocks, corners, and angles shall be marked in accordance with minimum standards set forth by the Texas Board of Professional Land Surveyors. All corners shall be marked with caps stamped with the surveyor and/or company name.
- ☒ A dedication, by the Developer, of all streets, roadways, alleys, utility easements, parks, conservation easements, and other land intended for public use, and the Developer's certification that all parties with any interest in the title to the subject property have joined in such dedication, duly executed, acknowledged and sworn to by said Developer before a Notary Public.
- N/A** ☒ The Final Plat must clearly indicate which roads, streets, or drives contained within the Subdivision are privately owned and by whom. The owner(s) of any private roads, streets, or drives contained within it must sign the Final Plat. **N/A**

THE MINTIER ADDITION

Subdivision Name

FILE 1809.032

1

3  
Predict #  
Oct-14

- ☒ The following statement shall appear on any plat containing private streets, drives, emergency access easements, recreation areas, open spaces, drainage structures and/or detention ponds: text from Article 4.3.10.k
- ☒ The seal and signature of the Surveyor responsible for surveying the Subdivision and/or the preparation of the Plat
- ☒ A space for the approval of the County Judge of Kaufman County, Texas

**OTHER ITEMS - TO BE INCLUDED WITH PLAT**

- ☐ Construction Plans **N/A**
- ☐ All necessary engineering and/or construction drawings/plans, where applicable, which have been signed, dated, and sealed by a registered professional civil engineer, who is licensed in the State of Texas, are included in this submittal
- ☐ Where construction plans are not applicable, a map or list designating the size and location of all culvers, including driveway culverts, shall be attached to the final plat.

**OTHER ITEMS - MUST BE RECEIVED PRIOR TO APPROVAL**

- ☒ A copy of the Deed Restrictions/Covenants to be imposed within the proposed Subdivision must accompany the Final Plat. These restrictions shall include the data found in Article 4.3.10.m
- ☒ A statement of approval of plans from all conservation districts, municipal utility districts, or drainage districts; or other "special taxing districts" that the Subdivision falls within, in whole or in part
- ☒ A certificate from each Tax Collector of a political Subdivision, in which the property is located, stating that all taxes are paid and not delinquent and showing that rollback taxes are paid
- ☒ A certificate stating that the Subdivision's water supply and sewerage system plans have approval from the appropriate State agency or Department of Public Works and the Water Coop, Association, or Corporation
- ☒ A letter from the Kaufman County Public Works Department stating that the 911 addresses and floodplain issues have been approved
- ☒ A letter furnished by the County Surveyor stating that the Final Plat has been reviewed
- ☒ An appropriate construction bond or financial security, per the requirements of Article 4.3.10.i

TO BE  
OBTAINED  
BY  
OWNER

In submitting this Final Plat application for the Subdivision of THE MINTER ADDITION

in the 3 Precinct of Kaufman County, Texas, I acknowledge the following information:

- ☒ Information listed above, and in the Kaufman County Subdivision and Land Development Rules and Regulations, is considered to be the minimum amount of information needed to assure compliance. Additional information may be requested by County officials and/or the County Engineer and/or County Surveyor to perform a complete and thorough review.
- ☒ Any deviations from the above items shall have the written approval of the Kaufman County Commissioners Court, prior to submission of the Final Plat. If deviations have been requested, the required written approval is included in this submittal.
- ☒ The Commissioners Court may refuse to approve a plat if it does not meet the requirements prescribed by Article 4.

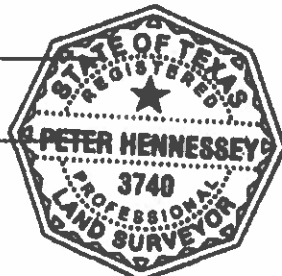
**WARNING:** Falsifying any information on this form, submitting incomplete information or not following the required subdivision guidelines could result in a plat not being approved, a loss of fees paid and/or possible criminal charges being filed.

Peter Hennessey RPLS  
Signature of Preparer

PETER F HENNESSEY  
Printed Name

SURVEYOR  
Title

1-16-19  
Date



☐ Required review fee has been received.

\_\_\_\_\_  
Signature of Kaufman County Representative

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

THE MINTER ADDITION  
Subdivision Name



**KAUFMAN COUNTY**  
KAUFMAN, TEXAS 75142  
KAUFMAN COUNTY HISTORICAL COMMISSION

March 22, 2019

Reference: Tract of Land as Described

For: Tim Minter and Virginia Minter

REFERENCE:

Property described on the attached Exhibit "A"

I certify that this land/property has no historical significance,

Thank you,

A handwritten signature in blue ink that reads "Pam Corder". The signature is written in a cursive, flowing style.

Pam Corder  
Kaufman County Historical Commission  
3003 S. Washington Street  
Kaufman, TX 75142



## *KAUFMAN COUNTY, TEXAS*

### *Development Services Department*

To whom it may Concern:

The Public Works Department has gone over this Plat and the Lot sizes are big enough and in compliance with Kaufman County Ordinance for any OSSF placed on or at the Minter Addition.

Thanks,

Wayne McKenzie  
Kaufman County DR  
#OS31622

A handwritten signature in black ink, appearing to read "Jerry Martin", is written over a horizontal line.

Jerry Martin  
Kaufman County DR  
#OS34064

# STATEWIDE SURVEYING SERVICES REGISTERED PROFESSIONAL LAND SURVEYOR

GREG SJERVEN, R.P.L.S.  
208 N. WASHINGTON

KAUFMAN, TEXAS 75142

[www.statewidesurveyingservice.com](http://www.statewidesurveyingservice.com)

METRO PHONE: (972) 962-6481

METRO FAX: (972) 962-6480

February 28, 2019

Commissioner's Court  
Kaufman County Courthouse  
Kaufman, Texas 75142

**The Final Plat of The Minter Addition** was checked and approved\* by the County Surveyor of Kaufman County, Texas on this the 28th day of February, 2019  
(4 Lots)



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Greg Sjerven, Registered Professional Surveyor No. 5244  
County Surveyor of Kaufman County, Texas

Owner/Developer: Timothy Daniel Minter  
14550 CR 355  
Terrell, Texas 75160  
972-877-2454

Surveyor: Hennessey Engineering, Inc.  
1417 W. Main St., Ste. 100  
Carrollton, Texas 75006  
972-245-9478

\*This plat approved in accordance with the current subdivision regulations dated June 5, 2006.



January 10, 2019

Dear Sir or Madam:

The proposed subdivision known as Minter Addition in Terrell, TX located in Kaufman County is within Ables Springs SUD's Certificate of Convenience and Necessity service area. Ables Springs SUD has the capacity to service the proposed 3 lots and is willing to serve the proposed subdivision upon completion of the required paperwork, installation of the required infrastructure, and payment of necessary fees.

If you have any questions, please contact our office.

Sincerely,

A handwritten signature in black ink that reads "Janie Duke". The signature is fluid and cursive, with the first name "Janie" and last name "Duke" clearly distinguishable.

Janie Duke  
Office Manager



## **KAUFMAN COUNTY, TEXAS**

### ***Development Services***

3-22-19

To Approving Authority,

I, Geoffrey Barahona, as the Floodplain Administrator have concluded that THE MINTER ADDITION does not sit in a Flood Zone of concern since it is in a Zone X. There is no danger in creating this Development, and is in compliance with the Regulations put forth by the County.

Geoffrey Barahona

Kaufman County

Floodplain Administrator

COURT ORDER AMENDING ANGELINA ROAD DISTANCE

ORDER NO. \_\_\_\_\_

DATE: \_\_\_\_\_

STATE OF TEXAS                    §

COUNTY OF KAUFMAN           §

BE IT REMEMBERED, at a regular meeting of the Commissioners Court of Kaufman County, Texas, held on the \_\_\_\_ day of April, 2019, on motion made by \_\_\_\_\_, seconded by \_\_\_\_\_, and said motion was put to vote and motion carried by a majority vote of the Commissioners Court, the following Order was adopted:

WHEREAS, notice of this meeting was duly posted pursuant to Chapter 551 of the Texas Government Code, and;

WHEREAS, Angelina Road is located within Precinct 1, Kaufman County, Texas and is included within Kaufman County's Official Road Map, adopted in 2007 (Commissioners Court Meeting Minutes 2007-05-30); and

WHEREAS, Angelina Road has been routinely included within Precinct 1's Road Reports at a distance of 1,584 feet (0.3 of a mile) since 2007; and

WHEREAS, The City of Post Oak Bend asserts that its corporate limits extend 400 feet down Angelina Road, starting at the intersection of County Road 279 (see Cabinet 3; page 95; Post Oak Bend 2009 Map); and

WHEREAS, there are no official metes and bounds outlining the city limits of Post Oak Bend as incorporated in 1978; and

WHEREAS, the only map on file in the records of the Kaufman County Clerk (2009 Map of the City of Post Oak Bend located in Kaufman County Clerk's Office, Cabinet 3, page 95) shows the corporate limits of Post Oak Bend do not extend to incorporate the middle section of Angelina Road, which is 1,513 feet (hereinafter referred to as the "middle section"); and,

WHEREAS, it appears this middle section of Angelina Road may have been inadvertently left off the Precinct 1 Road Report for a number of years; and

WHEREAS, the middle section of Angelina Road is close to the same distance as the back section and it is unknown whether or not the distances were incorrectly swapped, causing an error in the documentation of the location of the County's section of Angelina Road for a number of years; and

WHEREAS, The City of Post Oak Bend asserts no jurisdiction over this middle section of Angelina Road and maintains that the middle section is wholly within the unincorporated limits of the County; and

WHEREAS, the Court has determined that it is in the best interest of the County to amend the distance of Angelina Road to add 1,513 feet (the middle section) to the official distance in order to correct any potential inadvertent errors in calculation of the distance maintained by County; and

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED by the Commissioners Court of Kaufman County, Texas:

The County of Kaufman, Texas, hereby amends the distance of Angelina Road to add an additional 1,513 feet, resulting in a total distance of 3,089 feet.

APPROVED the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Hal Richards, County Judge

ATTEST:

\_\_\_\_\_  
Laura Hughes, County Clerk

# Kaufman County Treasurer Monthly Report

March 1, 2019 - March 31, 2019

## Monthly Cash Summary-General Fund

Fund	Beginning Balance	Receipts	Disbursements	Ending Balance	Last Year
Fund 10 General Fund	\$11,825,418.34	\$1,547,348.23	(\$3,185,519.60)	\$10,187,246.97	5,929,669.15
Fund 10 TexPool	\$15,184,060.72	\$33,409.47	\$0.00	\$15,217,470.19	16,047,812.87
Cash Total-Fund 10	<u>\$27,009,479.06</u>			<u>\$25,404,717.16</u>	<u>\$21,977,482.02</u>

## Monthly Cash Summary-Other Funds

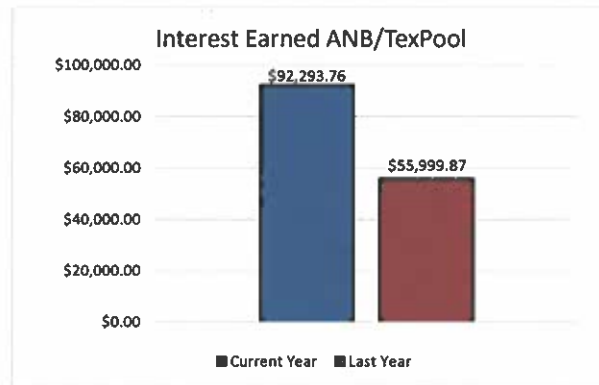
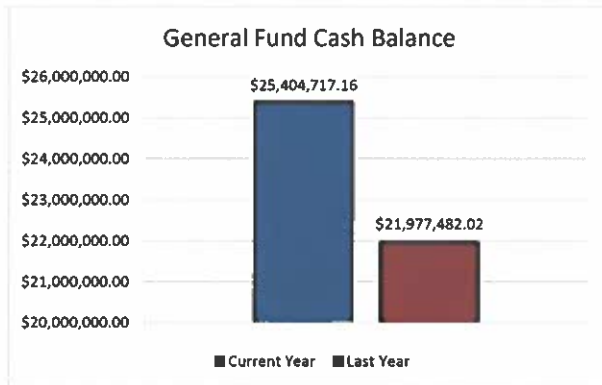
Fund	Beginning Balance	Receipts	Disbursements	Ending Balance	Last Year
Construction Projects-44	\$0.01	\$0.00	0.00	\$0.01	\$0.01
2015 Bond I&S-61	\$28,038.53	\$5,442.71	0.00	\$33,481.24	\$33,200.86
Jail Const I&S-62	\$26,899.50	\$28,340.46	0.00	\$55,239.96	\$74,763.46
SIB I&S Debt-63	\$112,207.47	\$1,861.75	0.00	\$114,069.22	\$113,320.92
Road Bond I&S-64	\$1,133,779.22	\$37,806.08	0.00	\$1,171,585.30	\$1,113,091.45
Road Bond-128	\$878,197.78	\$271.24	(428,805.89)	\$449,663.13	\$587,762.74

## Interest Earned During Period Covered By This Report

Interest on accounts in ANB	\$17,824.14
Interest on TexPool investments	\$74,469.62
Total Interest Earned During Period:	<u>\$92,293.76</u>
Total Interest Earned Same Period Last Year:	\$55,999.87

## American National Bank's Collateralization

All Funds in ANB as of end of the month:	\$30,092,177.00
Total Market Value of Securities Pledged:	\$74,982,400.00
Pledged as a percentage of total funds:	249.18%



Certified by:   
Karen MacLeod, Kaufman County Auditor

This report was presented to Commissioners' Court of Kaufman County, Texas, on the 24th Day of April, 2019.

Submitted under the provisions of the Local Government Code, Section 114.026

by:   
Chuck Mohnkern, Kaufman County Treasurer

Hal Richards, Kaufman County Judge

Michael David Hunt, Commissioner, Precinct #1

Skeet Phillips, Commissioner, Precinct #2

Terry Barber, Commissioner, Precinct #3

Ken Cates, Commissioner, Precinct #4

## Other Proceedings

For the period ending: March 31, 2019

Description of activity:	Current Period
Receipts dated within report period:	428
Accounts payable checks processed:	658
Juror checks processed:	166
DA asset forfeiture checks:	2
Total parolls processed during period:	2
Bank reconciliations completed:	29
Wire transfers or EFT's:	7
State reports prepared and filed:	0
All other proceedings not enumerated:	0

This information is provided pursuant to Local Government Code, Section 114.026 (a)(3).

## Long-Term Debt Owed by Kaufman County

Balance owed as of: March 31, 2019

Obligation:	Current Period
2015 Series Radio Bond I&S (61)	\$1,292,887.50
2012 Bond Issue - Jail (62)	\$5,292,850.00
2013 Tax Note - Construction (62)	\$0.00
TxDot Transportation SIB (63)	\$457,658.76
2014 Road Bond (64)	\$43,526,450.00
2016 Road Bond (64)	\$34,282,400.00
Total Long-Term Debt:	<u>\$84,852,246.26</u>

This information is provided pursuant to Local Government Code, Section 114.026 (a)(2).

# Kaufman County Treasurer Quarterly Report

January 1, 2019 through March 31, 2019

Fund	Beginning Balance	Receipts	Disbursements	Ending Balance
Fund 10 General Fund	\$15,599,708.23	\$22,088,009.57	(\$27,500,470.83)	\$10,187,246.97
Fund 10 TexPool	\$165,229.75	\$15,052,240.44	\$0.00	\$15,217,470.19
Cash Total-Fund 10				<u>\$25,404,717.16</u>

## Tex Pool Investment Accounts

Fund	Beginning Balance	Receipts	Disbursements	Ending Balance
General Fund	\$165,229.75	\$15,052,240.44	\$0.00	\$15,217,470.19
Construction Project	\$168.80	\$0.90	\$0.00	\$169.70
2014 Road Bond Fund	\$18,582,728.08	\$119,234.13	\$0.00	\$18,701,962.21
2014 Road Bond I&S	\$155.45	\$0.90	\$0.00	\$156.35
Land Sale Fund	\$0.00	\$0.00	\$0.00	\$0.00
Road Bond - ANB	\$1,563,679.22	\$1,242.60	(\$1,115,258.69)	\$449,663.13

## Interest Earned During Period Covered By This Report

Interest on accounts in ANB	\$41,982.16
Interest on TexPool investments	<u>\$138,521.83</u>
Total Interest Earned During Period:	<u>\$180,503.99</u>

Certified

by:

  
Karen MacLeod, Kaufman County Auditor

Submitted under the provisions of the Local Government Code,  
Section 114.026

by:

  
Chuck Mohnkern, Kaufman County Treasurer

This report was presented to Commissioners' Court of  
Kaufman County, Texas, on the 24th Day of April, 2019.

\_\_\_\_\_  
Hal Richards, Kaufman County Judge

\_\_\_\_\_  
Michael David Hunt, Commissioner, Precinct #1

\_\_\_\_\_  
Skeet Phillips, Commissioner, Precinct #2

\_\_\_\_\_  
Terry Barber, Commissioner, Precinct #3

\_\_\_\_\_  
Ken Cates, Commissioner, Precinct #4

Pledge Security Listing

March 31, 2019

ID	CUSIP	Description	Safetkeeping Location	Safetkeeping Receipt	Coupon	Maturity Date	Call Date	Moody	S&P	Fitch	ASC 320	Face Amount	Current Par	Current Book Value	Market Value	Gain(Loss)
KAUFMAN COUNTY																
653	31417MC68	FIN ACZ792	FHLB - Dallas	1021000088	4.00	10/01/2024		AAA	AA+	AAA	AFS	20,000,000	1,089,854.00	1,096,812.53	1,114,028.62	17,216.09
930	3137ATH40	FHR 4097 ND	FHLB - Dallas	1021000484	1.75	03/15/2040		AAA	AA+	AAA	AFS	20,000,000	3,066,943.60	3,055,854.74	3,017,460.94	(38,393.80)
1053	98306NF0	WYLLIE TX	FHLB - Dallas	1021000684	3.00	02/15/2022		Aa2	AA	NR	AFS	755,000	755,000.00	778,782.50	777,687.75	(1,094.75)
1313	852519HRL	STAFFORD TX MUD	FHLB - Dallas	1021000975	3.00	08/15/2023		Aaa	NR	NR	AFS	755,000	755,000.00	781,659.05	789,382.70	7,723.65
1314	852519HT7	STAFFORD TX MURJ SCH DI	FHLB - Dallas	1021000976	3.00	08/15/2025	08/15/2024	Aaa	NR	NR	AFS	805,000	805,000.00	827,097.25	839,566.70	12,469.45
1315	509552B20	LAKE DALLAS TX ISD	FHLB - Dallas	1021000980	3.00	08/15/2021		NR	AAA	NR	AFS	825,000	825,000.00	848,067.00	845,955.00	(2,112.00)
1316	509552B38	LAKE DALLAS TX ISD	FHLB - Dallas	1021000981	3.00	08/15/2022		NR	AAA	NR	AFS	840,000	840,000.00	865,830.00	870,055.20	4,225.20
1317	509552B53	LAKE DALLAS TX ISD	FHLB - Dallas	1021000982	3.50	08/15/2022		NR	AAA	NR	AFS	900,000	900,000.00	951,930.00	970,848.00	18,918.00
1318	509552B61	LAKE DALLAS TX ISD	FHLB - Dallas	1021000983	3.50	08/15/2025	08/15/2024	NR	AAA	NR	AFS	210,000	210,000.00	220,489.50	224,317.80	3,828.30
1356	496782RU3	KINGSVILLE TX	FHLB - Dallas	102101021	2.00	08/01/2020		NR	A+	NR	AFS	810,000	810,000.00	815,313.60	806,703.30	(8,610.30)
1380	09976LD28	BORGER TX ISD	FHLB - Dallas	1021001047	3.00	02/15/2024		NR	AAA	NR	AFS	650,000	650,000.00	675,415.00	681,596.50	6,181.50
1613	100110E24	BOSQUEVILLE TX ISD	FHLB - Dallas	1021001281	5.00	08/15/2024		Aaa	NR	NR	AFS	300,000	300,000.00	345,618.00	346,461.00	843.00
1614	100110F48	BOSQUEVILLE TX ISD	FHLB - Dallas	1021001282	5.00	08/15/2025		Aaa	NR	NR	AFS	325,000	325,000.00	380,399.50	383,051.50	2,652.00
1615	100110F86	BOSQUEVILLE TX ISD	FHLB - Dallas	1021001283	3.00	08/15/2026	08/15/2025	Aaa	NR	NR	AFS	340,000	340,000.00	355,051.80	356,082.00	1,030.20
1619	648839CG1	NEW SUMMERFIELD TX ISD	FHLB - Dallas	1021001363	3.00	08/15/2021		NR	AAA	NR	AFS	215,000	215,000.00	221,727.35	220,461.00	(1,266.35)
1620	648839CH9	NEW SUMMERFIELD TX ISD	FHLB - Dallas	1021001362	4.00	08/15/2022		NR	AAA	NR	AFS	270,000	270,000.00	235,023.80	235,023.80	-
1621	648839CX2	NEW SUMMERFIELD TX ISD	FHLB - Dallas	1021001361	4.00	08/15/2023		NR	AAA	NR	AFS	205,000	205,000.00	222,078.55	222,894.45	815.90
1622	648839CX2	NEW SUMMERFIELD TX ISD	FHLB - Dallas	1021001360	4.00	08/15/2024		NR	AAA	NR	AFS	190,000	190,000.00	208,243.80	209,258.40	1,014.60
1623	648839CLO	NEW SUMMERFIELD TX ISD	FHLB - Dallas	1021001359	4.00	08/15/2025		NR	AAA	NR	AFS	250,000	250,000.00	276,785.00	279,770.00	2,985.00
1624	648839CX8	NEW SUMMERFIELD TX ISD	FHLB - Dallas	1021001358	4.00	08/15/2026	08/15/2025	NR	AAA	NR	AFS	260,000	260,000.00	286,538.20	287,677.00	1,138.80
1629	716845BL1	PORTLAND TX SALES TAX R	FHLB - Dallas	1021001263	3.00	08/15/2020		NR	AA	NR	AFS	140,000	140,000.00	141,894.40	141,675.80	(208.60)
1630	736845BR7	PORTLAND TX SALES TAX R	FHLB - Dallas	1021001264	3.00	08/15/2022	08/15/2021	NR	AA	NR	AFS	285,000	285,000.00	289,508.70	290,104.34	595.64
1631	736845B00	PORTLAND TX SALES TAX R	FHLB - Dallas	1021001265	4.00	08/15/2024	08/15/2023	NR	AA	NR	AFS	305,000	305,000.00	324,413.25	327,231.45	2,818.20
1632	736845BS6	PORTLAND TX SALES TAX R	FHLB - Dallas	1021001266	4.00	08/15/2026	08/15/2024	NR	AA	NR	AFS	330,000	330,000.00	349,648.20	358,538.40	8,890.20
1636	217597YC2	COPPERAS COVE TX CITFS O	FHLB - Dallas	1021001415	3.00	08/15/2021		NR	AA	NR	AFS	285,000	285,000.00	294,248.25	292,105.05	(2,143.20)
1637	217597YM9	COPPERAS COVE TX CITFS O	FHLB - Dallas	1021001416	3.00	08/15/2026	08/15/2024	NR	AA	NR	AFS	305,000	305,000.00	316,507.65	317,782.55	1,274.90
1643	864609CV6	SUDAN TX ISD	FHLB - Dallas	1021001357	2.00	02/15/2021		NR	AAA	NR	AFS	665,000	665,000.00	670,413.10	666,097.25	(4,315.85)
1644	558753JC4	MADISONVILLE TX CISD SC	FHLB - Dallas	1021001367	2.00	08/15/2021		NR	AAA	NR	AFS	100,000	100,000.00	100,691.00	99,998.00	(693.00)
1645	558753JD2	MADISONVILLE TX CISD SC	FHLB - Dallas	1021001368	2.00	08/15/2022		NR	AAA	NR	AFS	100,000	100,000.00	100,485.89	99,998.00	(487.89)
1646	558753JE0	MADISONVILLE TX CISD SC	FHLB - Dallas	1021001369	2.50	08/15/2023		NR	AAA	NR	AFS	400,000	400,000.00	409,188.00	409,864.00	676.00
1647	558753JF7	MADISONVILLE TX CISD SC	FHLB - Dallas	1021001370	3.00	08/15/2024		NR	AAA	NR	AFS	410,000	410,000.00	430,778.80	431,869.40	1,090.60
1648	558753JG5	MADISONVILLE TX CISD SC	FHLB - Dallas	1021001371	3.00	08/15/2025		NR	AAA	NR	AFS	420,000	420,000.00	442,428.00	445,002.60	2,574.60
1653	816587FP9	SELMA TX	FHLB - Dallas	1021001345	2.00	08/01/2021		NR	AA	NR	AFS	280,000	280,000.00	282,422.00	280,509.60	(1,912.40)
1654	816587FQ7	SELMA TX	FHLB - Dallas	1021001346	2.00	08/01/2022		NR	AA	NR	AFS	445,000	445,000.00	447,572.10	446,152.55	(1,419.55)
1655	816587FR5	SELMA TX	FHLB - Dallas	1021001347	2.00	08/01/2023		NR	AA	NR	AFS	460,000	460,000.00	461,559.61	461,343.20	(216.41)
1656	816587FV8	SELMA TX	FHLB - Dallas	1021001348	2.50	08/01/2026	08/01/2025	NR	AA	NR	AFS	495,000	495,000.00	501,753.47	503,726.85	1,973.38
1835	932493F53	WALLER TX ISD	FHLB - Dallas	1021001557	4.00	02/15/2027	02/15/2025	Aaa	NR	NR	AFS	1,830,000	1,830,000.00	2,021,106.90	2,010,474.60	(10,632.30)
2000	116079G84	BROWNWOOD TX ISD	FHLB - Dallas	1021001774	4.00	08/15/2028	02/15/2027	NR	AAA	NR	AFS	1,425,000	1,425,000.00	1,600,877.07	1,595,957.25	(4,919.82)
2047	31418CSD7	FIN MAJ21S	FHLB - Dallas	1021001838	3.50	11/01/2037		AAA	AA+	AAA	AFS	4,000,000	3,586,796.36	3,716,988.20	3,647,213.88	(69,754.31)
2049	3140Q7Y35	FIN CA0729	FHLB - Dallas	1021001835	3.50	11/01/2037		AAA	AA+	AAA	AFS	7,539,960	6,640,814.87	6,925,969.78	6,761,013.61	(164,956.16)

Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed.

4/2/2019 1:13:21 PM

# Pledge Security Listing

March 31, 2019

ID	CUSIP	Description	Safetkeeping Location	Safetkeeping Receipt	Coupon	Maturity Date	Call Date	Moody	S&P	Fitch	ASC 320	Face Amount	Current Par	Current Book Value	Market Value	Gain(Loss)
KAUFMAN COUNTY																
2058	3128PDR9	FG C91912	FHLB - Dallas	1021002030	3.00	02/01/2037		AAA	AA+	AAA	AFS	7,000,000	5,776,883.35	5,722,314.52	5,760,708.13	38,393.62
2083	3128MDY23	FG G15029	FHLB - Dallas	1308048067	2.50	03/01/2024		AAA	AA+	AAA	AFS	2,500,000	804,416.50	804,774.74	797,033.78	(7,740.96)
2084	3138EP3R3	FN AL7107	FHLB - Dallas	1308048092	2.50	11/01/2024		AAA	AA+	AAA	AFS	2,335,000	748,636.63	750,449.89	742,155.92	(8,293.97)
2087	3141BBSL1	FN MA2322	FHLB - Dallas	1308048107	2.50	07/01/2025		AAA	AA+	AAA	AFS	2,250,000	928,072.10	930,415.14	920,035.76	(10,379.38)
2097	3138EQ2D3	FN AL7971	FHLB - Dallas	1308048093	4.00	01/01/2027		AAA	AA+	AAA	AFS	2,000,000	930,415.24	971,641.26	956,688.57	(14,952.69)
2098	3138ETV6	FN AK3263	FHLB - Dallas	1308048087	3.00	02/01/2027		AAA	AA+	AAA	AFS	3,715,000	1,067,108.56	1,085,678.61	1,069,818.81	(15,859.80)
2127	3138LHXV0	FN AH8791	FHLB - Dallas	1021002153	3.62	04/01/2030		AAA	AA+	AAA	AFS	4,127,500	4,127,500.00	4,076,466.78	4,159,694.50	83,227.72
2129	3617JBRU6	GZ BXS893			5.50	11/20/2048		AAA	AA+	AAA	AFS	26,222,195	26,106,760.96	27,207,804.89	27,511,304.70	303,499.81
Total for KAUFMAN COUNTY												119,624,655	72,409,202.17	74,826,707.37	74,982,400.21	155,692.05

Although the information in this report has been obtained from sources believed to be reliable, its accuracy cannot be guaranteed.

## GROUP SUMMARY ANALYSIS

Kaufman County  
Treasurer  
General Fund  
ATTN: Debbie Graham  
100 N Washington St  
Kaufman TX 75142-2051

OFFICER: Steve Robertson  
PHONE NO: (800) 837-6584  
BRANCH: 6

DATE PREPARED 4/01/19  
DAYS IN STATEMENT CYCLE 31  
Public Funds Analysis Checking

AVERAGE DAILY LEDGER BALANCE 31,741,821.82  
LESS AVERAGE DAILY FLOAT 155,836.58  
AVERAGE DAILY COLLECTED BALANCE 31,585,985.24  
LESS REQUIRED RESERVES 10.000% 3,158,598.52  
AVERAGE NET COLLECTED BALANCE 28,427,386.72

EARNINGS ON

\$28,427,386.72  
AT .250000% 6,035.95

SERVICE	ACTIVITY	UNIT PRICE	ACTIVITY CHARGE	REQUIRED BALANCES
Maintenance Fee	1	15.0000	15.00	70,645.16
Debits	1761	.1500	264.15	1,244,061.29
Credits	876	.3500	306.60	1,443,987.10
On Us Items Deposited	1609	.1200	193.08	909,344.52
Transit Items Local	5660	.1200	679.20	3,198,812.90
Chargeback Fee	7	6.3900	44.73	210,663.87
Wire Transfer - Domestic	1	15.0000	15.00	70,645.16
ACH Origination Batch Fee	18	10.0000	180.00	847,741.94
ACH Originated Items Fee	1539	.1200	184.68	869,783.23
Cash Management Fee Monthly	4	25.0000	100.00	470,967.74
Stop Payment Fee	1	32.9700	32.97	155,278.06
Debits - Electronic	75	.1200	9.00	42,387.10
Credits - Electronic	901	.1200	108.12	509,210.32
Recleared Item	6	6.3900	38.34	180,569.03
Rolled Coin	121	.0600	7.26	34,192.26
Currency Straps	29	.3500	10.15	47,803.23
A Direct Way Fee Per Location	19	50.0000	950.00	4,474,193.55
Domestic (WEB) Wire Outgoing	3	10.0000	30.00	141,290.32
ACH Debit Block w/Filter	2	25.0000	50.00	235,483.87
ACH Debit Blocks Per Account	1	15.0000	15.00	70,645.16
ARP Full Recon Per Account	3	75.0000	225.00	1,059,677.42
Pos Pay Exceptions Reported	55	1.0000	55.00	259,032.26
Positive Pay Monthly Fee	33	35.0000	1,155.00	5,439,677.42
ACH Positive Pay Monthly Fee	31	30.0000	930.00	4,380,000.00
ACH Positive Pay Exceptions	8	1.0000	8.00	37,677.42
TOTAL SERVICES AND REQUIRED BALANCES				26,403,770.33
CURRENT MONTH NET OVERAGE				429.67



Period Ending: 03/2019

Account Number	Description	Beginning Balance	Receipts	Disbursements	Ending Balance
010-0000-101	GENERAL FUND - CASH	11,825,418.34	1,547,348.23	-3,185,519.60	10,187,246.97
011-0000-101	REGIONAL CALL CTR CONST. CASH	.00	.00	.00	.00
012-0000-101	WIRE TRANSFER FUND	2,840.64	1.03	.00	2,841.67
013-0000-101	KSO FEDERAL SEIZED CASH	43,667.39	.00	-3,575.32	40,092.07
014-0000-101	KSO ASSET FORFEITURE CASH	61,829.86	254.62	-4,409.24	57,675.24
015-0000-101	D.A. ASSET FORFEITURE FUND	72,351.12	3,615.02	-675.00	75,291.14
016-0000-101	INDIGENT HEALTH CARE	23,051.02	3,754.34	-26,132.80	672.56
017-0000-101	GENERAL FUND FMI	.00	.00	.00	.00
018-0000-101	DA CHECK CASH	.00	.00	.00	.00
019-0000-101	KAUFMAN CO EMERGENCY SHELTER	-16,306.68	28,541.61	-64,868.44	-52,633.51
020-0000-101	MAIN ROAD & BRIDGE CASH	1,250,980.41	288,050.30	-1,200,600.00	338,430.71
021-0000-101	R&B PCT 1 CASH	2,814,204.20	313,104.11	-234,808.24	2,892,508.07
022-0000-101	R&B PCT 2 CASH	2,572,263.02	217,033.40	-159,974.56	2,629,321.86
023-0000-101	R&B PCT 3 CASH	1,606,138.81	320,321.01	-215,652.80	1,710,807.02
024-0000-101	R&B PCT 4 CASH	2,125,874.80	363,856.54	-390,022.39	2,099,708.95
025-0000-101	LAW LIBRARY CASH	182,944.80	6,578.42	-10,286.96	179,236.26
026-0000-101	KC LIBRARY CASH	32,215.50	127.88	-18,074.06	14,269.32
027-0000-101	GENERAL ROW CASH	5,390.76	.00	.00	5,390.76
028-0000-101	LAKE DAM MAINTENANCE CASH	8,037.53	.00	-715.00	7,322.53
029-0000-101	CRIMINAL JUSTICE CASH	248,545.99	126,102.37	.00	374,648.36
030-0000-101	VOTER REGISTRATION CASH	8,790.93	3.36	.00	8,794.29
031-0000-101	PROBATE EDUCATION CASH	6,831.20	120.00	-1,012.32	5,938.88
032-0000-101	INSURANCE CASH	.00	.00	.00	.00
033-0000-101	COMMUNITY CORRECTION CASH	62,485.23	67,894.00	-19,095.15	111,284.08
034-0000-101	ADULT PROBATION CASH	902,960.29	131,007.62	-79,271.49	954,696.42
035-0000-101	JUVENILE PROBATION CASH	248,206.73	46,205.73	-72,353.73	222,058.73
036-0000-101	APPELLATE JUSTICE CASH	23,965.52	930.00	.00	24,895.52
037-0000-101	INTENSIVE SUPERV. CASH	.00	.00	.00	.00
038-0000-101	JUV PROBATION DIVERSION CASH	220.00	.00	.00	220.00
039-0000-101	VEHICLE IMPOUND CASH	.00	.00	.00	.00
040-0000-101	JUVE PROBATION FEE CASH	5,556.46	435.00	-119.90	5,871.56
041-0000-101	SEX OFFENDER CASH	.00	.00	.00	.00
042-0000-101	RECORDS MGMT CASH	306,331.10	26,341.54	-4,668.21	328,004.43
043-0000-101	LIBRARY MEMORIAL CASH	3,282.39	.00	.00	3,282.39
044-0000-101	CONSTRUCTION PROJECTS - CASH	.01	.00	.00	.01
045-0000-101	COURTHOUSE SECURITY CASH	190,478.76	6,550.14	.00	197,028.90
046-0000-101	CCT RECORDS MGMT CASH	64,266.16	2,723.20	.00	66,989.36
047-0000-101	DC RECORDS MGMT CASH	89,722.19	2,950.52	.00	92,688.71
048-0000-101	PCT 1 SN CONV CASH	6,839.45	6,841.50	-6,257.21	7,423.74
049-0000-101	FIRE CODE CASH	192,050.31	3,647.50	.00	195,697.81
050-0000-101	REGIONAL ICBP GRANT CASH	.00	.00	.00	.00
051-0000-101	JUV IV-E PROBATION CASH	32,615.82	.00	.00	32,615.82
052-0000-101	JPO STATE AID LVL 1-3 CASH	.00	.00	.00	.00
053-0000-101	CCL DIVERSION CASH	55,384.72	951.00	.00	56,335.72
054-0000-101	422ND DIVERSION COURT CASH	45,060.07	120.00	-1,911.05	43,269.02

Period Ending: 03/2019

Account Number	Description	Beginning Balance	Receipts	Disbursements	Ending Balance
055-0000-101	VETERAN'S COURT PROGRAM CASH	3,211.90	20.00	-106.66	3,125.24
056-0000-101	DANGEROUS ANIMAL CASH	10,550.00	.00	.00	10,550.00
057-0000-101	STAR PROGRAM CASH	.00	.00	.00	.00
058-0000-101	PCT 4 CONSTABLE SEIZED CASH	4,385.68	1.60	.00	4,387.28
059-0000-101	JUV INHOME SERV GRANT CASH	.00	.00	.00	.00
060-0000-101	JUSTICE CRT BLDG SECURITY CASH	19,440.44	852.23	-119.21	20,173.46
061-0000-101	SERIES 2015 BOND I&S CASH	28,038.53	5,442.71	.00	33,481.24
062-0000-101	JAIL CONSTR. I&S DEBT CASH	26,899.50	28,348.46	.00	55,239.96
063-0000-101	SIB I&S DEBT CASH	112,207.47	1,861.75	.00	114,069.22
064-0000-101	ROAD BOND DEBT CASH	1,133,779.22	37,806.08	.00	1,171,585.30
065-0000-101	TOBACCO SETTLEMENT CASH	.00	.00	.00	.00
070-0000-101	COMMUNITY SERV BOOT CAMP CASH	.00	.00	.00	.00
071-0000-101	LEVEE IMPROVEMENT DIST. 1 CASH	65,312.02	23.85	.00	65,335.87
072-0000-101	ADDITION RECOVERY CASH	-13.86	.00	.00	-13.86
073-0000-101	LEVEE DISTRICT 5 CASH	17,459.77	6.38	.00	17,466.15
074-0000-101	ADDITION RECOVERY PROGRAM CAS	.00	.00	.00	.00
075-0000-101	CASH	254,610.00	100,010.00	.00	354,620.00
077-0000-101	LEVEE DIST 15 CASH	175.42	.00	.00	175.42
078-0000-101	TXCDGB CASH	19,885.84	1,483.61	-20,960.00	389.45
079-0000-101	BOIS D'ARC ISLAND CASH	7,167.37	.00	.00	7,167.37
080-0000-101	JURY CASH	19,955.56	8.14	-3,130.00	16,833.70
081-0000-101	HISTORICAL COMM. CASH	21,294.47	7.75	-934.51	20,367.71
082-0000-101	FARM MUSEUM CASH	8,661.10	3.17	.00	8,664.27
084-0000-101	KC ACH CASH	13,486.35	131.08	.00	13,617.43
085-0000-101	PAYROLL ACCOUNT CASH	1,860.57	2,447,776.26	-2,447,731.09	1,905.74
086-0000-101	EMPLOYEE SAVINGS CASH	97,145.36	49,116.83	-4,030.00	142,232.19
087-0000-101	JUVE CASE MANAGER CASH	1,963.41	.00	.00	1,963.41
088-0000-101	GRAND JURY CASH	.00	.00	.00	.00
089-0000-101	JP 1 FEE CASH	55,521.49	57,533.53	-55,257.02	57,798.00
090-0000-101	JP 2 FEE CASH	38,507.09	45,879.21	-37,975.01	46,411.29
091-0000-101	JP 3 FEE CASH	103,257.16	69,103.32	-92,570.26	79,790.22
092-0000-101	JP 4 FEE CASH	57,093.08	58,714.57	-55,174.22	60,543.43
100-0000-101	TFB LIBRARY GRANT CASH	.00	.00	.00	.00
101-0000-101	LEVEE DIST 6 CASH	69,064.06	25.22	.00	69,089.28
102-0000-101	Family Violence Cash	.00	.00	.00	.00
103-0000-101	GATES FOUNDATION GRANT CASH	.00	.00	.00	.00
104-0000-101	LOAN STAR LIBRARY CASH	.00	.00	.00	.00
105-0000-101	Cash	.00	.00	.00	.00
106-0000-101	TASK FORCE ID CASH	.00	.00	.00	.00
107-0000-101	TECH UPGRADE PROJECT CASH	.00	.00	.00	.00
108-0000-101	2006 DJ BX 1061 CASH	.00	.00	.00	.00
109-0000-101	TCLEOSE TRAINING CASH	58,352.61	.00	.00	.00
110-0000-101	CO & DIST CRT TECH CASH	4,075.36	441.37	-4,952.50	53,400.11
111-0000-101	ORCA DISASTER GRANT CASH	.00	.00	-1,732.56	2,784.17
112-0000-101	JP TECHNOLOGY CASH	240,828.03	3,430.68	-363.40	243,903.31

Account Number	Description	Beginning Balance	Receipts	Disbursements	Ending Balance
113-0000-101	RECORDS ARCHIVE CASH	219,396.62	24,680.00	-11,750.24	232,326.38
114-0000-101	Cash	.00	.00	.00	.00
115-0000-101	J FRANK DOBIE LIBRARY CASH	.00	.00	.00	.00
117-0000-101	SCAAP DIVERSITY CASH	27,804.35	.00	-1,900.00	25,904.35
118-0000-101	TRANS IMPROVEMENT - CASH	.00	.00	.00	.00
119-0000-101	2012 DJ BX 0406 TASER CASH	.00	.00	.00	.00
120-0000-101	KC ESSENTIALS GRANT CASH	.00	.00	.00	.00
121-0000-101	H2O MITIGATION CASH	.00	.00	.00	.00
122-0000-101	EMW 2011SS00019 CASH	.00	.00	.00	.00
123-0000-101	TAX ASSESSOR ADMIN FEE CASH	10,323.06	.00	.00	10,323.06
124-0000-101	JUVE GRANT N CASH	.00	.00	.00	.00
125-0000-101	EMISSIONS ENFORCEMENT CASH	9,720.81	.00	.00	9,720.81
126-0000-101	2013 DJBX0665 CASH	.00	.00	.00	.00
127-0000-101	CAPITAL MURDER GRANT CASH	.00	.00	-5,405.47	-5,405.47
128-0000-101	2014 ROAD BOND CASH	878,197.78	271.24	-428,805.89	449,663.13
129-0000-101	BVP GRANT CASH	.00	.00	.00	.00
130-0000-101	ENS GRANT - CASH	.00	.00	.00	.00
131-0000-101	CERTZ GRANT CASH	.00	.00	.00	.00
132-0000-101	DEFENSE EXPENSES CASH	.00	.00	.00	.00
133-0000-101	ENHANCEMENT GRANT CASH	.00	.00	.00	.00
134-0000-101	TRAFFIC STUDY CASH	.00	.00	.00	.00
135-0000-101	SERIES 2015 BOND CASH	.00	.00	.00	.00
999-0000-101	POOLED CASH	25,529,458.78	2,268,170.29	-4,444,856.64	23,352,772.43
999-0000-101	PAYROLL CASH	.00	.00	.00	.00
Grand totals		54,273,481.45	8,716,567.32	13,317,770.15	49,672,278.62

\*\*\*\* NOTE: Grand totals include only asset accounts.

Account Number	Description	Beginning Balance	Receipts	Disbursements	Ending Balance
128-0000-101	2014 ROAD BOND CASH	1,563,679.22	549.72	-104,600.96	1,459,627.98
Grand totals		1,563,679.22	549.72	104,600.96	1,459,627.98

\*\*\*\* NOTE: Grand totals include only asset accounts.

Period Ending: 02/2019

Account Number	Description	Beginning Balance	Receipts	Disbursements	Ending Balance
128-0800-101	2014 ROAD BOND CASH	1,459,627.98	421.64	-581,851.84	878,197.78
Grand totals		1,459,627.98	421.64	581,851.84	878,197.78

\*\*\*\* NOTE: Grand totals include only asset accounts.

Account Number	Description	Debit	Credit
021-0000-101	R&B PCT 1 CASH		
021-0000-271	FUND EQUITY	2,892,508.07	
021-0100-391	INTEREST		-1,395,976.85
021-0700-391	ROAD REPAIR REIMBURSEMENT		-3,794.82
021-0900-391	MISCELLANEOUS		-97,239.00
021-1060-391	TRANSFER FROM MAIN R&B		-1,495.10
021-9999-391	ESTIMATED BEGINNING BALANCE		-2,676,700.00
021-1110-601	SALARY COMMISSIONER PCT. #1	34,946.28	
021-1208-601	CAR ALLOWANCE	4,999.98	
021-1280-601	SALARY EMPLOYEES	318,710.09	
021-1290-601	EXTRA HELP	2,352.00	
021-2104-601	SOCIAL SECURITY	26,116.77	
021-2106-601	HEALTH INSURANCE	89,236.00	
021-2108-601	RETIREMENT	33,803.52	
021-3102-601	OFFICE SUPPLIES	583.07	
021-3200-601	TOOLS	3,380.84	
021-3206-601	HARDWARE	50.23	
021-3216-601	PARTS AND REPAIRS	35,587.17	
021-3217-601	GAS AND OIL	42,840.94	
021-3230-601	SUPPLIES	1,457.89	
021-3310-601	ROAD MATERIALS	238,719.77	
021-3311-601	ROAD MATERIALS-SPECIAL PROJECT		
021-3315-601	CULVERTS	9,942.25	
021-3316-601	BRIDGE CONSTRUCTION	11,557.00	
021-4202-601	COMMUNICATIONS	3,210.04	
021-4302-601	MILEAGE, MEALS, LODGING	1,426.39	
021-4305-601	TRAINING, EDUCATION, CONFERENC	1,042.00	
021-4412-601	BONDS	100.00	
021-4430-601	UTILITIES	2,946.56	
021-4600-601	COMPUTER EQUIPMENT/SOFTWARE		
021-4731-601	UNIFORMS	1,485.93	
021-4835-601	GARBAGE PICKUP		
021-4901-601	EMPLOYEE APPRECIATION	3,402.95	
021-4902-601	MISCELLANEOUS	107.65	
021-4903-601	RENTAL OF EQUIPMENT	808.12	
021-4904-601	SUPPLIES FOR ROAD SIGNS	3,418.60	
021-4905-601	PROPERTY IMPROVEMENT	22,451.30	
021-4948-601	ENGINEER FEES		
021-4952-601	CONTRACT LABOR	80,966.60	

Account Number	Description	Debit	Credit
021-5201-601	NEW EQUIPMENT	60,845.16	
021-5203-601	LEASE PAYMENTS	204,533.57	
021-5203-601-1	INTEREST PAYMENTS	22,732.19	
021-5203-601-2	OPERATING LEASES	18,936.84	
021-7999-601	CONTINGENCY		
Fund totals:		4,175,205.77	-4,175,205.77
***** End of Report *****			

Account Number	Description	Debit	Credit
022-0000-101	R&B PCT 2 CASH	2,629,321.86	
022-0000-271	FUND EQUITY		-1,665,285.92
022-0100-392	INTEREST		-3,878.35
022-0900-392	MISCELLANEOUS		-2,733.95
022-1060-392	TRANSFER FROM MAIN R&B		-1,853,100.00
022-9999-392	ESTIMATED BEGINNING BALANCE		
022-1110-602	SALARY COMMISSIONER PCT. #2		
022-1208-602	CAR ALLOWANCE	34,946.28	
022-1280-602	SALARY EMPLOYEES	4,999.98	
022-1290-602	EXTRA HELP	220,190.27	
022-2104-602	SOCIAL SECURITY	208.00	
022-2106-602	HEALTH INSURANCE	18,912.33	
022-2108-602	RETIREMENT	57,832.08	
022-3102-602	OFFICE SUPPLIES	24,537.50	
022-3200-602	TOOLS	363.41	
022-3205-602	LUMBER	784.50	
022-3206-602	HARDWARE		
022-3216-602	PARTS AND REPAIRS	45,249.58	
022-3217-602	GAS AND OIL	6,055.59	
022-3230-602	SUPPLIES	3,366.51	
022-3310-602	ROAD MATERIALS	129,427.39	
022-3310-602-2	ROAD MATERIALS-LAKE RAY HUBB		
022-3311-602	ROAD MATERIALS-SPECIAL PROJECT		
022-3315-602	CULVERTS		
022-3316-602	BRIDGE CONSTRUCTION	23,317.48	
022-4202-602	COMMUNICATIONS	198.90	
022-4302-602	MILEAGE, MEALS, LODGING	4,177.23	
022-4305-602	TRAINING, EDUCATION, CONFERENC	2,085.72	
022-4412-602	BONDS	1,423.53	
022-4430-602	UTILITIES	100.00	
022-4600-602	COMPUTER EQUIPMENT/SOFTWARE	2,646.57	
022-4731-602	UNIFORMS	3,864.84	
022-4890-602	LEGAL FEES		
022-4902-602	MISCELLANEOUS		-371.70
022-4903-602	RENTAL OF EQUIPMENT	108.00	
022-4904-602	SUPPLIES FOR ROAD SIGNS	2,466.10	
022-4905-602	PROPERTY IMPROVEMENT	25,721.71	
022-4948-602	ENGINEER FEES		
022-4952-602	CONTRACT LABOR		

Account Number	Description	Debit	Credit
022-5201-602	NEW EQUIPMENT	283,064.56	
022-5203-602	LEASE PAYMENTS		
022-5203-602-1	INTEREST PAYMENTS		
022-7999-602	CONTINGENCY		
Fund totals:		3,525,369.92	-3,525,369.92

\*\*\*\*\* End of Report \*\*\*\*\*

Account Number	Description	Debit	Credit
023-0000-101	R&B PCT 3 CASH		
023-0000-271	FUND EQUITY	1,710,807.02	
023-0100-393	INTEREST		-459,924.01
023-0900-393	MISCELLANEOUS		-1,712.98
023-1060-393	TRANSFER FROM MAIN R&B		-5,260.00
023-9999-393	ESTIMATED BEGINNING BALANCE		-2,676,700.00
023-1110-603	SALARY COMMISSIONER PCT. #3		
023-1208-603	CAR ALLOWANCE	34,946.28	
023-1280-603	SALARY EMPLOYEES	4,999.98	
023-1290-603	EXTRA HELP	307,908.55	
023-2104-603	SOCIAL SECURITY	1,368.75	
023-2106-603	HEALTH INSURANCE	25,556.42	
023-2108-603	RETIREMENT	81,753.06	
023-3102-603	OFFICE SUPPLIES	32,785.53	
023-3200-603	TOOLS	234.49	
023-3205-603	LUMBER	792.73	
023-3206-603	HARDWARE		
023-3216-603	PARTS AND REPAIRS	20,281.90	
023-3217-603	GAS AND OIL	38,914.73	
023-3230-603	SUPPLIES	4,443.99	
023-3310-603	ROAD MATERIALS	282,890.22	
023-3315-603	CULVERTS	15,170.58	
023-3316-603	BRIDGE CONSTRUCTION	23,940.00	
023-4202-603	COMMUNICATIONS	2,259.57	
023-4302-603	MILEAGE, MEALS, LODGING	1,256.62	
023-4305-603	TRAINING	450.00	
023-4412-603	BONDS		
023-4430-603	UTILITIES	5,135.73	
023-4600-603	COMPUTER EQUIPMENT/SOFTWARE		
023-4731-603	UNIFORMS	1,850.20	
023-4890-603	LEGAL FEES		
023-4902-603	MISCELLANEOUS		
023-4903-603	RENTAL OF EQUIPMENT	14,733.94	
023-4904-603	SUPPLIES FOR ROAD SIGNS	2,753.06	
023-4905-603	PROPERTY IMPROVEMENT	3,230.10	
023-4906-603	PROPERTY SECURITY	418.70	
023-4948-603	ENGINEER FEES		
023-4952-603	CONTRACT LABOR		
023-5201-603	NEW EQUIPMENT	325,395.45	

Account Number	Description	Debit	Credit
023-5203-603	LEASE PAYMENTS	136,612.14	
023-5203-603-1	INTEREST PAYMENTS	16,720.51	
023-5203-603-2	OPERATING LEASES	45,986.74	
023-7999-603	CONTINGENCY		
Fund totals:		3,143,596.99	-3,143,596.99

\*\*\*\*\* End of Report \*\*\*\*\*

Account Number	Description	Debit	Credit
024-0000-101	R&B PCT 4 CASH		
024-0000-271	FUND EQUITY	2,099,708.95	
024-0100-394	INTEREST		-478,089.60
024-0700-394	ROAD REPAIR REIMBURSEMENT		-2,236.76
024-0900-394	MISCELLANEOUS		-17,906.00
024-1060-394	TRANSFER FROM MAIN R&B		-1,206.84
024-9999-394	ESTIMATED BEGINNING BALANCE		-3,088,500.00
024-1110-604	SALARY COMMISSIONER PCT. #4	34,946.24	
024-1208-604	CAR ALLOWANCE	4,999.98	
024-1280-604	SALARY EMPLOYEES	324,971.05	
024-1290-604	EXTRA HELP	536.00	
024-2104-604	SOCIAL SECURITY	27,106.89	
024-2106-604	HEALTH INSURANCE	85,005.62	
024-2108-604	RETIREMENT	34,443.84	
024-3104-604	SCURRY/CRANDALL PROPERTY LEASE	1,500.00	
024-3200-604	TOOLS	213.34	
024-3205-604	LUMBER		
024-3206-604	HARDWARE		
024-3216-604	PARTS AND REPAIRS	19,171.87	
024-3217-604	GAS AND OIL	37,851.11	
024-3230-604	SUPPLIES	1,992.04	
024-3310-604	ROAD MATERIALS	209,703.35	
024-3311-604	ROAD MATERIALS-SPECIAL PROJECT		
024-3315-604	CULVERTS	6,046.80	
024-3316-604	BRIDGE CONSTRUCTION	54,376.00	
024-4202-604	COMMUNICATIONS	1,808.98	
024-4208-604	POSTAGE		
024-4302-604	MILEAGE, MEALS, LODGING	2,012.67	
024-4305-604	TRAINING, EDUCATION, CONFERENC	2,004.16	
024-4412-604	BONDS	100.00	
024-4430-604	UTILITIES	4,762.06	
024-4731-604	UNIFORMS	4,931.31	
024-4835-604	GARBAGE PICK UP	964.89	
024-4901-604	EMPLOYEE APPRECIATION		-832.99
024-4903-604	RENTAL OF EQUIPMENT	22,704.00	
024-4948-604	ENGINEER FEES		
024-5201-604	NEW EQUIPMENT	534,420.19	
024-5203-604	LEASE PAYMENTS	50,423.11	
024-5203-604-1	INTEREST PAYMENTS	6,607.60	

Account Number	Description	Debit	Credit
024-5203-604-2	OPERATING LEASES	15,460.14	
024-7999-604	CONTINGENCY		
Fund totals:		3,588,772.19	-3,588,772.19
***** End of Report *****			

TexPool Participant Services  
C/O Federated Investors Inc.  
1001 Texas Avenue, Suite 1400  
Houston, TX 77002



KAUFMAN COUNTY  
GENERAL FUND  
ATTN DEBBIE GRAHAM  
100 W MULBERRY ST  
KAUFMAN TX 75142-2049

## Participant Statement

**Statement Period** 03/01/2019 - 03/31/2019

**Customer Service** 1-866-TEX-POOL  
**Location ID** 000078780  
**Investor ID** 000012369

## TexPool Update

It's spring cleaning time! Review a current listing of your authorized representatives and contact information by requesting an Account Information Report from TexConnect or the TexPool Participant Services team. Submit any changes on the proper maintenance form, found under Account Documents, so that our records may be updated.

### TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
TexPool Prime	\$15,184,060.72	\$0.00	\$0.00	\$33,409.47	\$15,217,470.19	\$15,187,293.89
<b>Total Dollar Value</b>	<b>\$15,184,060.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,409.47</b>	<b>\$15,217,470.19</b>	

## Portfolio Value

Pool Name	Pool/Account	Market Value (03/01/2019)	Share Price (03/31/2019)	Shares Owned (03/31/2019)	Market Value (03/31/2019)
TexPool Prime	590/7878000001	\$15,184,060.72	\$1.00	15,217,470.190	\$15,217,470.19
<b>Total Dollar Value</b>		<b>\$15,184,060.72</b>			<b>\$15,217,470.19</b>

## Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
TexPool Prime	590/7878000001	\$33,409.47	\$52,240.44
<b>Total</b>		<b>\$33,409.47</b>	<b>\$52,240.44</b>

## Transaction Detail

### TexPool Prime

**Participant:** KAUFMAN COUNTY

**Pool/Account:** 590/7878000001

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
03/01/2019	03/01/2019	BEGINNING BALANCE	\$15,184,060.72	\$1.00		15,184,060.720
03/29/2019	03/29/2019	MONTHLY POSTING	\$33,409.47	\$1.00	33,409.470	15,217,470.190
<b>Account Value as of 03/31/2019</b>			<b>\$15,217,470.19</b>	<b>\$1.00</b>		<b>15,217,470.190</b>

TexPool Participant Services  
C/O Federated Investors Inc.  
1001 Texas Avenue, Suite 1400  
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KAUFMAN COUNTY  
CONSTRUCTION PROJECT  
ATTN DEBBIE GRAHAM  
100 W MULBERRY ST  
KAUFMAN TX 75142-2049

## Participant Statement

**Statement Period** 03/01/2019 - 03/31/2019

**Customer Service** 1-866-TEX-POOL  
**Location ID** 000078780  
**Investor ID** 000015150

## TexPool Update

It's spring cleaning time! Review a current listing of your authorized representatives and contact information by requesting an Account Information Report from TexConnect or the TexPool Participant Services team. Submit any changes on the proper maintenance form, found under Account Documents, so that our records may be updated.

### TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
TexPool Prime	\$169.39	\$0.00	\$0.00	\$0.31	\$169.70	\$169.42
<b>Total Dollar Value</b>	<b>\$169.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.31</b>	<b>\$169.70</b>	

## Portfolio Value

Pool Name	Pool/Account	Market Value (03/01/2019)	Share Price (03/31/2019)	Shares Owned (03/31/2019)	Market Value (03/31/2019)
TexPool Prime	590/7878000005	\$169.39	\$1.00	169.700	\$169.70
<b>Total Dollar Value</b>		<b>\$169.39</b>			<b>\$169.70</b>

## Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
TexPool Prime	590/7878000005	\$0.31	\$0.90
<b>Total</b>		<b>\$0.31</b>	<b>\$0.90</b>

## Transaction Detail

### TexPool Prime

**Participant:** KAUFMAN COUNTY

**Pool/Account:** 590/7878000005

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
03/01/2019	03/01/2019	BEGINNING BALANCE	\$169.39	\$1.00		169.390
03/29/2019	03/29/2019	MONTHLY POSTING	\$0.31	\$1.00	0.310	169.700
<b>Account Value as of 03/31/2019</b>			<b>\$169.70</b>	<b>\$1.00</b>		<b>169.700</b>

TexPool Participant Services  
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KAUFMAN COUNTY  
2014 ROAD BOND FUND  
ATTN DEBBIE GRAHAM  
100 W MULBERRY ST  
KAUFMAN TX 75142-2049

## Participant Statement

Statement Period 03/01/2019 - 03/31/2019

Customer Service 1-866-TEX-POOL  
Location ID 000078780  
Investor ID 000021205

## TexPool Update

It's spring cleaning time! Review a current listing of your authorized representatives and contact information by requesting an Account Information Report from TexConnect or the TexPool Participant Services team. Submit any changes on the proper maintenance form, found under Account Documents, so that our records may be updated.

### TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
TexPool Prime	\$18,660,902.68	\$0.00	\$0.00	\$41,059.53	\$18,701,962.21	\$18,664,876.18
<b>Total Dollar Value</b>	<b>\$18,660,902.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,059.53</b>	<b>\$18,701,962.21</b>	

## Portfolio Value

Pool Name	Pool/Account	Market Value (03/01/2019)	Share Price (03/31/2019)	Shares Owned (03/31/2019)	Market Value (03/31/2019)
TexPool Prime	590/7878000006	\$18,660,902.68	\$1.00	18,701,962.210	\$18,701,962.21
<b>Total Dollar Value</b>		<b>\$18,660,902.68</b>			<b>\$18,701,962.21</b>

## Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
TexPool Prime	590/7878000006	\$41,059.53	\$119,234.13
<b>Total</b>		<b>\$41,059.53</b>	<b>\$119,234.13</b>

## Transaction Detail

### TexPool Prime

Participant: KAUFMAN COUNTY

Pool/Account: 590/7878000006

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
03/01/2019	03/01/2019	BEGINNING BALANCE	\$18,660,902.68	\$1.00		18,660,902.680
03/29/2019	03/29/2019	MONTHLY POSTING	\$41,059.53	\$1.00	41,059.530	18,701,962.210
<b>Account Value as of 03/31/2019</b>			<b>\$18,701,962.21</b>	<b>\$1.00</b>		<b>18,701,962.210</b>

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KAUFMAN COUNTY  
2014 ROAD BOND I & S  
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100 W MULBERRY ST  
KAUFMAN TX 75142-2049

## Participant Statement

**Statement Period** 03/01/2019 - 03/31/2019

**Customer Service** 1-866-TEX-POOL  
**Location ID** 000078780  
**Investor ID** 000021206

## TexPool Update

It's spring cleaning time! Review a current listing of your authorized representatives and contact information by requesting an Account Information Report from TexConnect or the TexPool Participant Services team. Submit any changes on the proper maintenance form, found under Account Documents, so that our records may be updated.

### TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
TexPool Prime	\$156.04	\$0.00	\$0.00	\$0.31	\$156.35	\$156.07
<b>Total Dollar Value</b>	<b>\$156.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.31</b>	<b>\$156.35</b>	

## Portfolio Value

Pool Name	Pool/Account	Market Value (03/01/2019)	Share Price (03/31/2019)	Shares Owned (03/31/2019)	Market Value (03/31/2019)
TexPool Prime	590/7878000007	\$156.04	\$1.00	156.350	\$156.35
<b>Total Dollar Value</b>		<b>\$156.04</b>			<b>\$156.35</b>

## Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
TexPool Prime	590/7878000007	\$0.31	\$0.90
<b>Total</b>		<b>\$0.31</b>	<b>\$0.90</b>

## Transaction Detail

### TexPool Prime

Participant: KAUFMAN COUNTY

Pool/Account: 590/7878000007

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
03/01/2019	03/01/2019	BEGINNING BALANCE	\$156.04	\$1.00		156.040
03/29/2019	03/29/2019	MONTHLY POSTING	\$0.31	\$1.00	0.310	156.350
<b>Account Value as of 03/31/2019</b>			<b>\$156.35</b>	<b>\$1.00</b>		<b>156.350</b>

TexPool Participant Services  
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KAUFMAN COUNTY  
GENERAL FUND  
ATTN RONNIE REX OLDFIELD  
100 W MULBERRY ST  
KAUFMAN TX 75142-2049

## Participant Statement

Statement Period 01/01/2019 - 01/31/2019

Customer Service 1-866-TEX-POOL  
Location ID  
Investor ID

## TexPool Update

Do you need to make direct payments to your Vendors? Use the Vendor Payment Instructions Form to update instructions for your account. Simplify your payment process today! Contact TexPool Participant Services to learn more.

### TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
TexPool Prime	\$165,229.75	\$0.00	\$0.00	\$365.82	\$165,595.57	\$165,241.55
<b>Total Dollar Value</b>	<b>\$165,229.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$365.82</b>	<b>\$165,595.57</b>	

## Portfolio Value

Pool Name	Pool/Account	Market Value (01/01/2019)	Share Price (01/31/2019)	Shares Owned (01/31/2019)	Market Value (01/31/2019)
TexPool Prime		\$165,229.75	\$1.00	165,595.570	\$165,595.57
<b>Total Dollar Value</b>		<b>\$165,229.75</b>			<b>\$165,595.57</b>

## Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
TexPool Prime		\$365.82	\$365.82
<b>Total</b>		<b>\$365.82</b>	<b>\$365.82</b>

## Transaction Detail

### TexPool Prime

Pool/Account: 590/7878000001

Participant: KAUFMAN COUNTY

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
01/01/2019	01/01/2019	BEGINNING BALANCE	\$165,229.75	\$1.00		165,229.750
01/31/2019	01/31/2019	MONTHLY POSTING	\$365.82	\$1.00	365.820	165,595.570
<b>Account Value as of 01/31/2019</b>			<b>\$165,595.57</b>	<b>\$1.00</b>		<b>165,595.570</b>

TexPool Participant Services  
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Houston, TX 77002



KAUFMAN COUNTY  
CONSTRUCTION PROJECT  
ATTN RONNIE REX OLDFIELD  
100 W MULBERRY ST  
KAUFMAN TX 75142-2049

## Participant Statement

Statement Period 01/01/2019 - 01/31/2019

Customer Service 1-866-TEX-POOL  
Location ID  
Investor ID

## TexPool Update

Do you need to make direct payments to your Vendors? Use the Vendor Payment Instructions Form to update instructions for your account. Simplify your payment process today! Contact TexPool Participant Services to learn more.

## TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
TexPool Prime	\$168.80	\$0.00	\$0.00	\$0.31	\$169.11	\$168.81
Total Dollar Value	\$168.80	\$0.00	\$0.00	\$0.31	\$169.11	

## Portfolio Value

Pool Name	Pool/Account	Market Value (01/01/2019)	Share Price (01/31/2019)	Shares Owned (01/31/2019)	Market Value (01/31/2019)
TexPool Prime		\$168.80	\$1.00	169.110	\$169.11
Total Dollar Value		\$168.80			\$169.11

## Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
TexPool Prime		\$0.31	\$0.31
Total		\$0.31	\$0.31

## Transaction Detail

TexPool Prime

Participant: KAUFMAN COUNTY

Pool/Account: 590/7878000005

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
01/01/2019	01/01/2019	BEGINNING BALANCE	\$168.80	\$1.00		168.800
01/31/2019	01/31/2019	MONTHLY POSTING	\$0.31	\$1.00	0.310	169.110
Account Value as of 01/31/2019			\$169.11	\$1.00		169.110

TexPool Participant Services  
C/O Federated Investors Inc.  
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KAUFMAN COUNTY  
2014 ROAD BOND FUND  
ATTN RONNIE REX OLDFIELD  
100 W MULBERRY ST  
KAUFMAN TX 75142-2049

## Participant Statement

**Statement Period** 01/01/2019 - 01/31/2019

**Customer Service** 1-866-TEX-POOL  
**Location ID**  
**Investor ID**

## TexPool Update

Do you need to make direct payments to your Vendors? Use the Vendor Payment Instructions Form to update instructions for your account. Simplify your payment process today! Contact TexPool Participant Services to learn more.

## TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
TexPool Prime	\$18,582,728.08	\$0.00	\$0.00	\$41,139.88	\$18,623,867.96	\$18,584,055.17
<b>Total Dollar Value</b>	<b>\$18,582,728.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,139.88</b>	<b>\$18,623,867.96</b>	

## Portfolio Value

Pool Name	Pool/Account	Market Value (01/01/2019)	Share Price (01/31/2019)	Shares Owned (01/31/2019)	Market Value (01/31/2019)
TexPool Prime		\$18,582,728.08	\$1.00	18,623,867.960	\$18,623,867.96
<b>Total Dollar Value</b>		<b>\$18,582,728.08</b>			<b>\$18,623,867.96</b>

## Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
TexPool Prime		\$41,139.88	\$41,139.88
<b>Total</b>		<b>\$41,139.88</b>	<b>\$41,139.88</b>

## Transaction Detail

### TexPool Prime

**Participant:** KAUFMAN COUNTY

**Pool/Account:** 590/7878000006

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
01/01/2019	01/01/2019	BEGINNING BALANCE	\$18,582,728.08	\$1.00		18,582,728.080
01/31/2019	01/31/2019	MONTHLY POSTING	\$41,139.88	\$1.00	41,139.880	18,623,867.960
<b>Account Value as of 01/31/2019</b>			<b>\$18,623,867.96</b>	<b>\$1.00</b>		<b>18,623,867.960</b>

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C/O Federated Investors Inc.  
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KAUFMAN COUNTY  
2014 ROAD BOND I & S  
ATTN RONNIE REX OLDFIELD  
100 W MULBERRY ST  
KAUFMAN TX 75142-2049

## Participant Statement

Statement Period 01/01/2019 - 01/31/2019

Customer Service 1-866-TEX-POOL  
Location ID  
Investor ID

## TexPool Update

Do you need to make direct payments to your Vendors? Use the Vendor Payment Instructions Form to update instructions for your account. Simplify your payment process today! Contact TexPool Participant Services to learn more.

### TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
TexPool Prime	\$155.45	\$0.00	\$0.00	\$0.31	\$155.76	\$155.46
<b>Total Dollar Value</b>	<b>\$155.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.31</b>	<b>\$155.76</b>	

## Portfolio Value

Pool Name	Pool/Account	Market Value (01/01/2019)	Share Price (01/31/2019)	Shares Owned (01/31/2019)	Market Value (01/31/2019)
TexPool Prime		\$155.45	\$1.00	155.760	\$155.76
<b>Total Dollar Value</b>		<b>\$155.45</b>			<b>\$155.76</b>

## Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
TexPool Prime		\$0.31	\$0.31
<b>Total</b>		<b>\$0.31</b>	<b>\$0.31</b>

## Transaction Detail

### TexPool Prime

Participant: KAUFMAN COUNTY

Pool/Account: 590/7878000007

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
01/01/2019	01/01/2019	BEGINNING BALANCE	\$155.45	\$1.00		155.450
01/31/2019	01/31/2019	MONTHLY POSTING	\$0.31	\$1.00	0.310	155.760
<b>Account Value as of 01/31/2019</b>			<b>\$155.76</b>	<b>\$1.00</b>		<b>155.760</b>

TexPool Participant Services  
C/O Federated Investors Inc.  
1001 Texas Avenue, Suite 1400  
Houston, TX 77002



## Participant Statement

KAUFMAN COUNTY  
GENERAL FUND  
ATTN RONNIE REX OLDFIELD  
100 W MULBERRY ST  
KAUFMAN TX 75142-2049

Statement Period 02/01/2019 - 02/28/2019

Page 1 of 2

Customer Service 1-866-TEX-POOL

Location ID

Investor ID

### TexPool Update

Do you have feedback for TexPool to help us serve you better? Click on Contact Us on [TexPool.com](http://TexPool.com) or [TexConnect](http://TexConnect.com) to send an email or call TexPool Participant Services at 866-839-7665. We would love to hear from you!

### TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
TexPool Prime	\$165,595.57	\$15,000,000.00	\$0.00	\$18,465.15	\$15,184,060.72	\$9,273,397.90
Total Dollar Value	\$165,595.57	\$15,000,000.00	\$0.00	\$18,465.15	\$15,184,060.72	

### Portfolio Value

Pool Name	Pool/Account	Market Value (02/01/2019)	Share Price (02/28/2019)	Shares Owned (02/28/2019)	Market Value (02/28/2019)
TexPool Prime		\$165,595.57	\$1.00	15,184,060.720	\$15,184,060.72
Total Dollar Value		\$165,595.57			\$15,184,060.72

### Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
TexPool Prime		\$18,465.15	\$18,830.97
Total		\$18,465.15	\$18,830.97



Statement Period 02/01/2019 - 02/28/2019

Page 2 of 2

## Transaction Detail

### TexPool Prime

Participant: KAUFMAN COUNTY

#### Pool/Account:

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
02/01/2019	02/01/2019	BEGINNING BALANCE	\$165,595.57	\$1.00		165,595.570
02/12/2019	02/12/2019	TRANSFER DEPOSIT	\$15,000,000.00	\$1.00	15,000,000.000	15,165,595.570
02/28/2019	02/28/2019	MONTHLY POSTING	\$18,465.15	\$1.00	18,465.150	15,184,060.720
Account Value as of 02/28/2019			\$15,184,060.72	\$1.00		15,184,060.720

TexPool Participant Services  
C/O Federated Investors Inc.  
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Houston, TX 77002



## Participant Statement

KAUFMAN COUNTY  
CONSTRUCTION PROJECT  
ATTN RONNIE REX OLDFIELD  
100 W MULBERRY ST  
KAUFMAN TX 75142-2049

Statement Period 02/01/2019 - 02/28/2019

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Customer Service 1-866-TEX-POOL

Location ID

Investor ID

### TexPool Update

Do you have feedback for TexPool to help us serve you better? Click on Contact Us on TexPool.com or TexConnect to send an email or call TexPool Participant Services at 866-839-7665. We would love to hear from you!

### TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
TexPool Prime	\$169.11	\$0.00	\$0.00	\$0.28	\$169.39	\$169.12
Total Dollar Value	\$169.11	\$0.00	\$0.00	\$0.28	\$169.39	

### Portfolio Value

Pool Name	Pool/Account	Market Value (02/01/2019)	Share Price (02/28/2019)	Shares Owned (02/28/2019)	Market Value (02/28/2019)
TexPool Prime		\$169.11	\$1.00	169.390	\$169.39
Total Dollar Value		\$169.11			\$169.39

### Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
TexPool Prime		\$0.28	\$0.59
Total		\$0.28	\$0.59



Statement Period 02/01/2019 - 02/28/2019

Page 2 of 2

## Transaction Detail

### TexPool Prime

Participant: KAUFMAN COUNTY

#### Pool/Account:

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
02/01/2019	02/01/2019	BEGINNING BALANCE	\$169.11	\$1.00		169.110
02/28/2019	02/28/2019	MONTHLY POSTING	\$0.28	\$1.00	0.280	169.390
Account Value as of 02/28/2019			\$169.39	\$1.00		169.390

TexPool Participant Services  
C/O Federated Investors Inc.  
1001 Texas Avenue, Suite 1400  
Houston, TX 77002



# Participant Statement

KAUFMAN COUNTY  
2014 ROAD BOND FUND  
ATTN RONNIE REX OLDFIELD  
100 W MULBERRY ST  
KAUFMAN TX 75142-2049

Statement Period 02/01/2019 - 02/28/2019

Page 1 of 2

Customer Service 1-866-TEX-POOL

Location ID

Investor ID

## TexPool Update

Do you have feedback for TexPool to help us serve you better? Click on Contact Us on TexPool.com or TexConnect to send an email or call TexPool Participant Services at 866-839-7665. We would love to hear from you!

## TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
TexPool Prime	\$18,623,867.96	\$0.00	\$0.00	\$37,034.72	\$18,660,902.68	\$18,625,190.63
Total Dollar Value	\$18,623,867.96	\$0.00	\$0.00	\$37,034.72	\$18,660,902.68	

## Portfolio Value

Pool Name	Pool/Account	Market Value (02/01/2019)	Share Price (02/28/2019)	Shares Owned (02/28/2019)	Market Value (02/28/2019)
TexPool Prime		\$18,623,867.96	\$1.00	18,660,902.680	\$18,660,902.68
Total Dollar Value		\$18,623,867.96			\$18,660,902.68

## Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
TexPool Prime		\$37,034.72	\$78,174.60
Total		\$37,034.72	\$78,174.60



Statement Period 02/01/2019 - 02/28/2019

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## Transaction Detail

### TexPool Prime

Participant: KAUFMAN COUNTY

#### Pool/Account:

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
02/01/2019	02/01/2019	BEGINNING BALANCE	\$18,623,867.96	\$1.00		18,623,867.960
02/28/2019	02/28/2019	MONTHLY POSTING	\$37,034.72	\$1.00	37,034.720	18,660,902.680
Account Value as of 02/28/2019			\$18,660,902.68	\$1.00		18,660,902.680

TexPool Participant Services  
C/O Federated Investors Inc.  
1001 Texas Avenue, Suite 1400  
Houston, TX 77002



## Participant Statement

KAUFMAN COUNTY  
2014 ROAD BOND I & S  
ATTN RONNIE REX OLDFIELD  
100 W MULBERRY ST  
KAUFMAN TX 75142-2049

Statement Period 02/01/2019 - 02/28/2019

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Customer Service 1-866-TEX-POOL

Location ID

Investor ID

### TexPool Update

Do you have feedback for TexPool to help us serve you better? Click on Contact Us on [TexPool.com](http://TexPool.com) or [TexConnect](http://TexConnect.com) to send an email or call TexPool Participant Services at 866-839-7665. We would love to hear from you!

### TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
TexPool Prime	\$155.76	\$0.00	\$0.00	\$0.28	\$156.04	\$155.77
Total Dollar Value	\$155.76	\$0.00	\$0.00	\$0.28	\$156.04	

### Portfolio Value

Pool Name	Pool/Account	Market Value (02/01/2019)	Share Price (02/28/2019)	Shares Owned (02/28/2019)	Market Value (02/28/2019)
TexPool Prime		\$155.76	\$1.00	156.040	\$156.04
Total Dollar Value		\$155.76			\$156.04

### Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
TexPool Prime		\$0.28	\$0.59
Total		\$0.28	\$0.59



Statement Period 02/01/2019 - 02/28/2019

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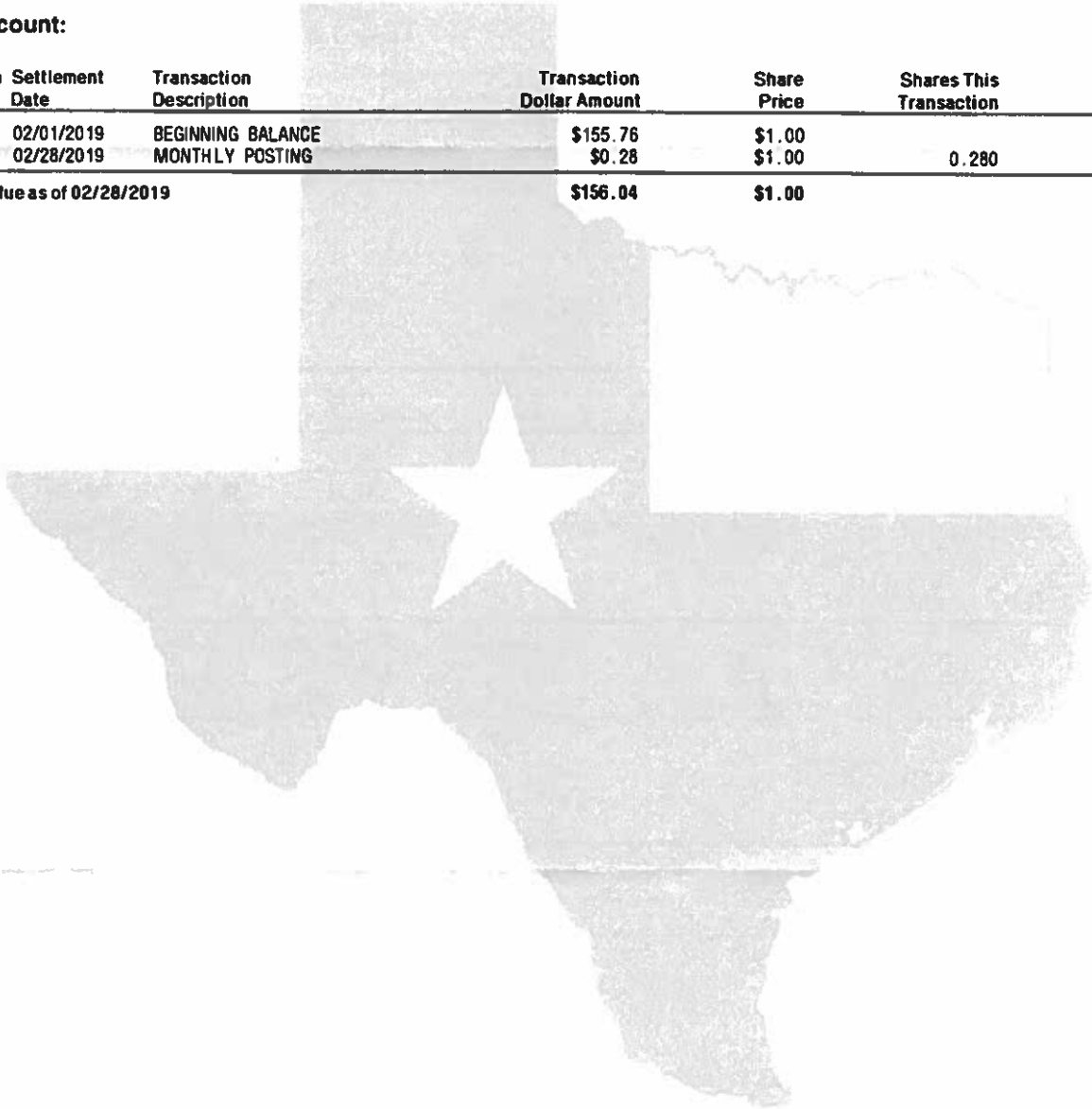
## Transaction Detail

### TexPool Prime

Participant: KAUFMAN COUNTY

#### Pool/Account:

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
02/01/2019	02/01/2019	BEGINNING BALANCE	\$155.76	\$1.00		155.760
02/28/2019	02/28/2019	MONTHLY POSTING	\$0.28	\$1.00	0.280	156.040
Account Value as of 02/28/2019			\$156.04	\$1.00		156.040



# KAUFMAN COUNTY 2018-2019

MARCH 2019

	CURRENT ROLL			DELINQUENT ROLL	
	2018 ONLY			2017 AND OLDER	
GENERAL FUND	M&O	I&S	%	AMOUNT	%
Adjusted Tax Levy Roll	\$38,204,293.93	\$4,455,999.03	100.00%	\$2,045,509.91	100.00%
Amount to be collected	\$1,677,656.29	\$195,667.92	4.39%	\$1,462,481.42	71.50%
Amount collected this month	\$553,584.65	\$64,578.30		\$81,003.21	
Taxes collected year to date	\$36,526,637.64	\$4,260,331.11	95.61%	\$583,028.49	28.50%
Penalty & Interest collected	\$72,962.27	\$8,509.71		\$116,884.85	
SIT Overage	\$6,996.57	\$0.00		\$0.00	
TOTAL COLLECTIONS YEAR TO DATE	\$36,606,596.48	\$4,268,840.82		\$699,913.34	
TOTAL M&O AND I&S COLLECTIONS YTD	\$40,875,437.30				
Rollback Taxes collected this month	\$16,008.21				
Rollback Taxes collected year to date	\$287,903.77				
Attorney Fees collected	\$3,768.35			\$78,512.30	

## KAUFMAN COUNTY ROAD & BRIDGE 2018-2019

MARCH 2019

	CURRENT ROLL		DELINQUENT ROLL	
	2018 ONLY		2017 AND OLDER	
	AMOUNT	%	AMOUNT	%
Adjusted Tax Levy Roll	\$9,509,917.91	100.00%	\$336,193.13	100.00%
Amount to be collected	\$392,524.51	4.13%	\$233,497.83	69.45%
Amount collected this month	\$128,782.28		\$14,355.40	
Taxes collected year to date	\$9,117,393.40	95.87%	\$102,695.30	30.55%
Penalty & Interest collected	\$18,307.34		\$20,086.38	
SIT Overage	\$1,607.74		\$0.00	
TOTAL COLLECTIONS YEAR TO DATE	\$9,137,308.48		\$122,781.68	
Rollback Taxes collected this month	\$2,806.78			
Rollback Taxes collected year to date	\$49,986.75			
Attorney Fees collected	\$864.69		\$14,481.22	

Issued 04/02/19

Kaufman County IHC

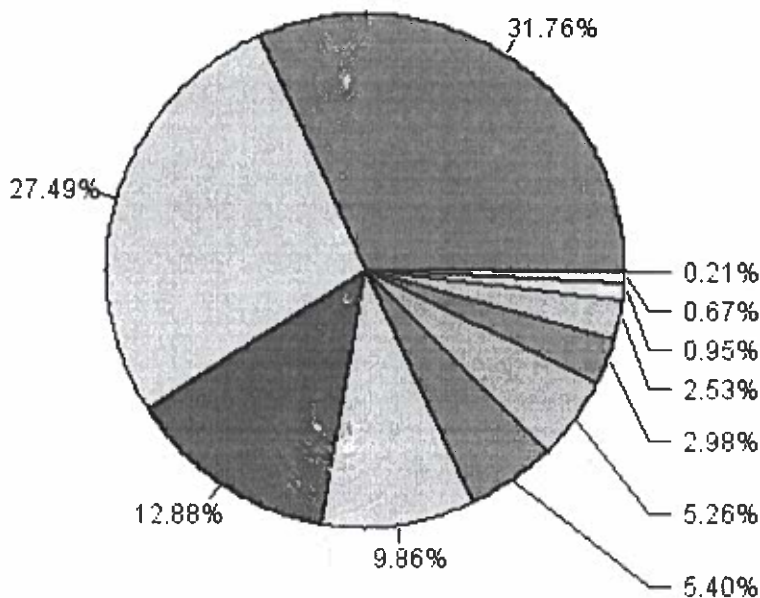
## Source Totals for Batch Dates 01/01/2019 through 03/31/2019

Hospital In-Patient	31.76%	\$66,825.95
Jail Hospital Outpatient	27.49%	\$57,841.76
Hospital Out-Patient	12.88%	\$27,097.42
Jail Hospital Inpatient	9.86%	\$20,746.76
Jail Optional	5.40%	\$11,370.00
Physician Services	5.26%	\$11,064.22
Jail Physician Services	2.98%	\$6,263.13
Prescription Drugs	2.53%	\$5,320.32
Jail Lab	0.95%	\$2,004.03
Physician Services-Anesthesia	0.67%	\$1,410.96
Lab/X-Ray	0.21%	\$434.17

**Total Expenditures****\$210,378.72**

Source Totals

■ Hospital I - 31.76%
□ Jail Hospi - 27.49%
■ Hospital O - 12.88%
□ Jail Hospi - 9.86%
■ Jail Optio - 5.40%
□ Physician - 5.26%
■ Jail Physi - 2.98%
□ Prescripti - 2.53%
□ Jail Lab - 0.95%
□ Physician - 0.67%
□ Lab/X-Ray - 0.21%



## Entry Statistics for Entry Dates 01/01/2019 through 03/31/2019

Clients Entered	29
Rapid Reg. Entered	48
Vendors Entered	5
Worksheets Entered	18
Invoices Entered	361

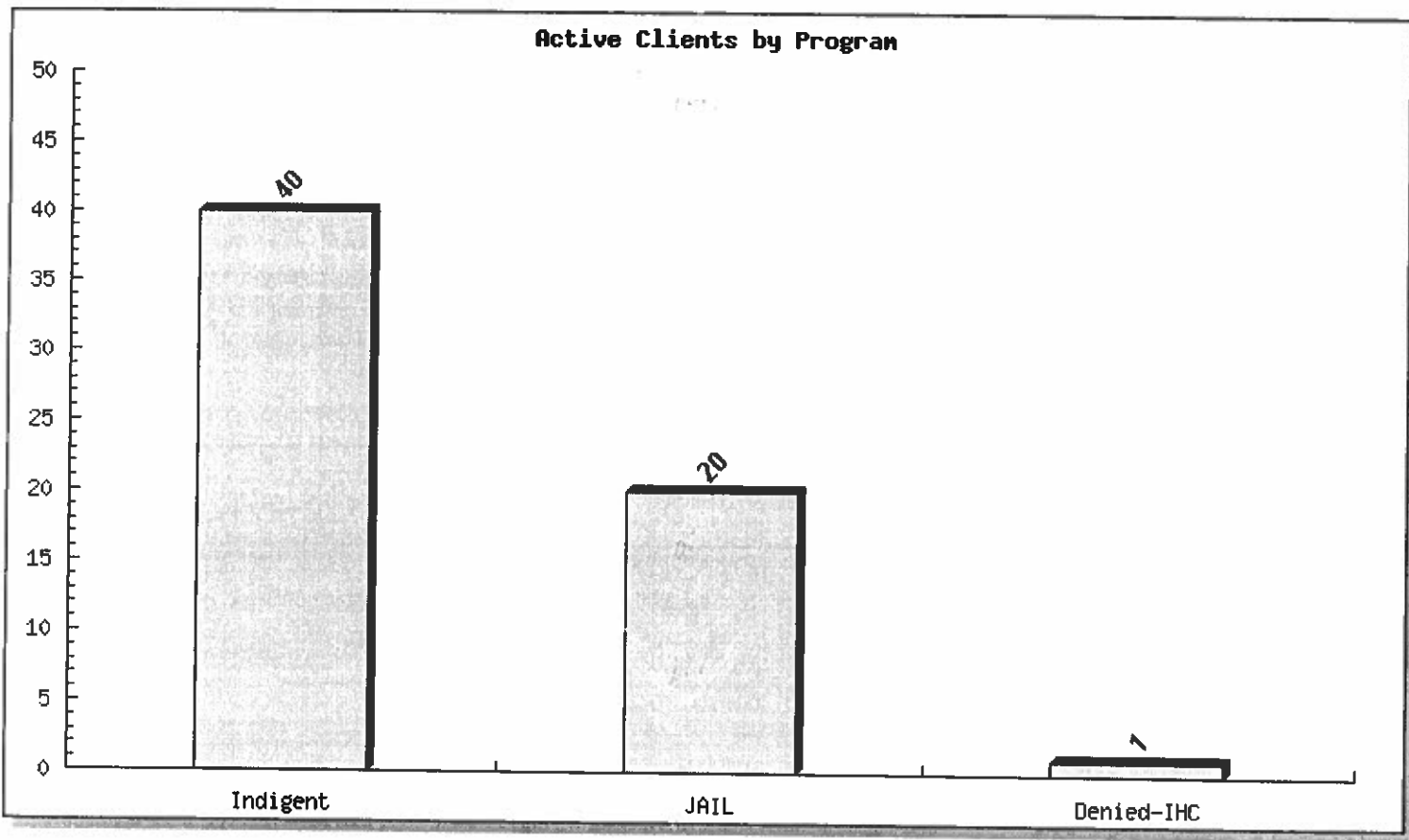
**Void Statistics for Void Dates 01/01/2019 through 03/31/2019**

Clients Voided	1
Vendors Voided	0
Rapid Reg. Voided	0
Invoices Voided	2

**Active Clients by Program for Eligibility Dates 01/01/2019 through 03/31/2019**

Indigent	40
JAIL	20
Denied-IHC	1

**Total Clients By Program** **61**



**Appointments Scheduled by Type for Appointment Dates 01/01/2019 through 03/31/2019**

HOSPITAL DISTRICT	0
New App-102	20
Renewal-102	6

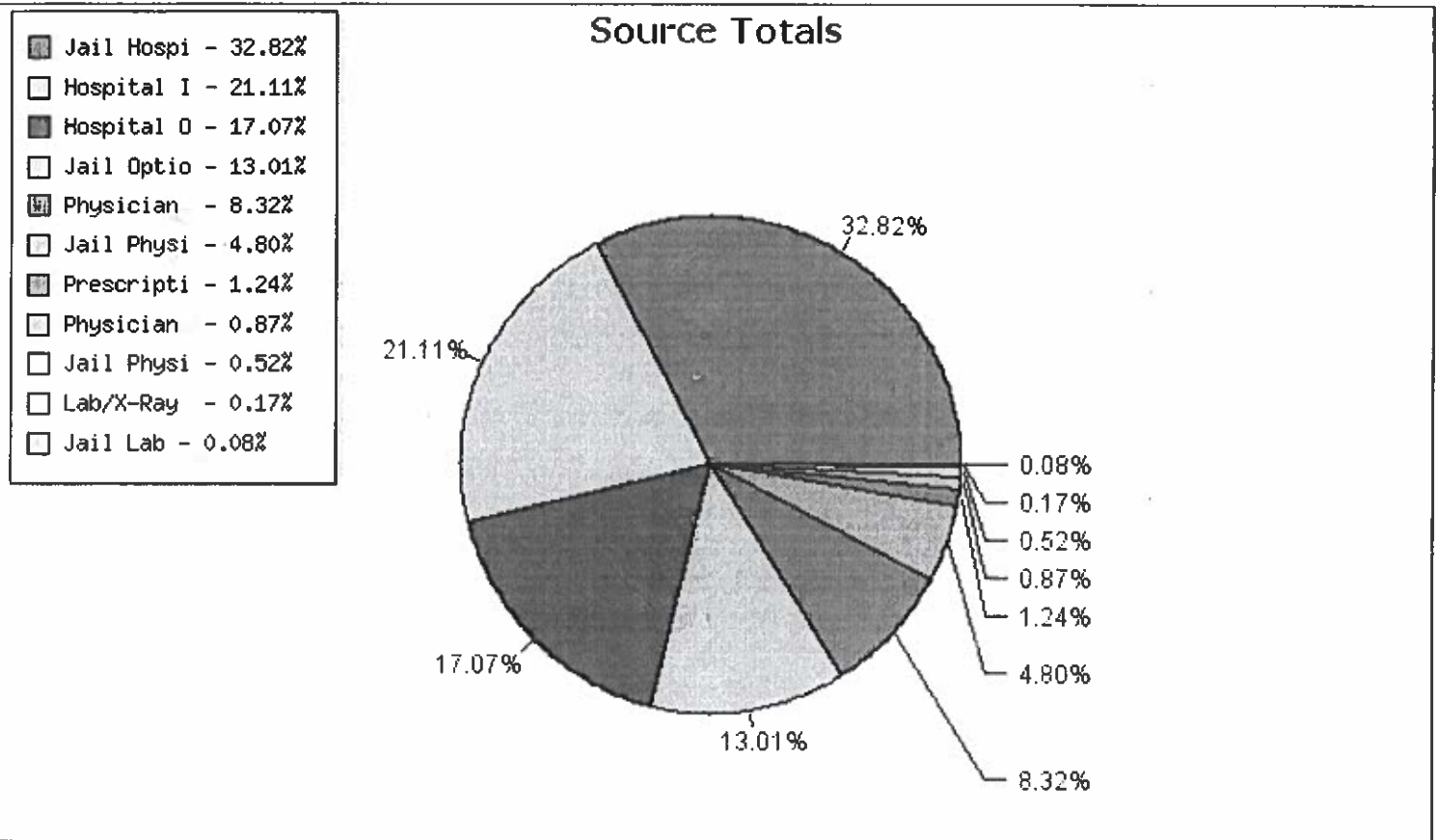
**Total Appointments Scheduled** **26**

**Source Totals for Batch Dates 01/01/2018 through 03/31/2018**

Jail Hospital Outpatient	32.82%	\$49,257.51
Hospital In-Patient	21.11%	\$31,679.17
Hospital Out-Patient	17.07%	\$25,619.17
Jail Optional	13.01%	\$19,520.00
Physician Services	8.32%	\$12,479.14
Jail Physician Services	4.80%	\$7,196.37
Prescription Drugs	1.24%	\$1,855.65
Physician Services-Anesthesia	0.87%	\$1,298.14
Jail Physician Services-Anesth	0.52%	\$779.86
Lab/X-Ray	0.17%	\$259.48
Jail Lab	0.08%	\$126.15

**Total Expenditures**

**\$150,070.64**



**Entry Statistics for Entry Dates 01/01/2018 through 03/31/2018**

Clients Entered	27
Rapid Reg. Entered	54
Vendors Entered	2
Worksheets Entered	14
Invoices Entered	265

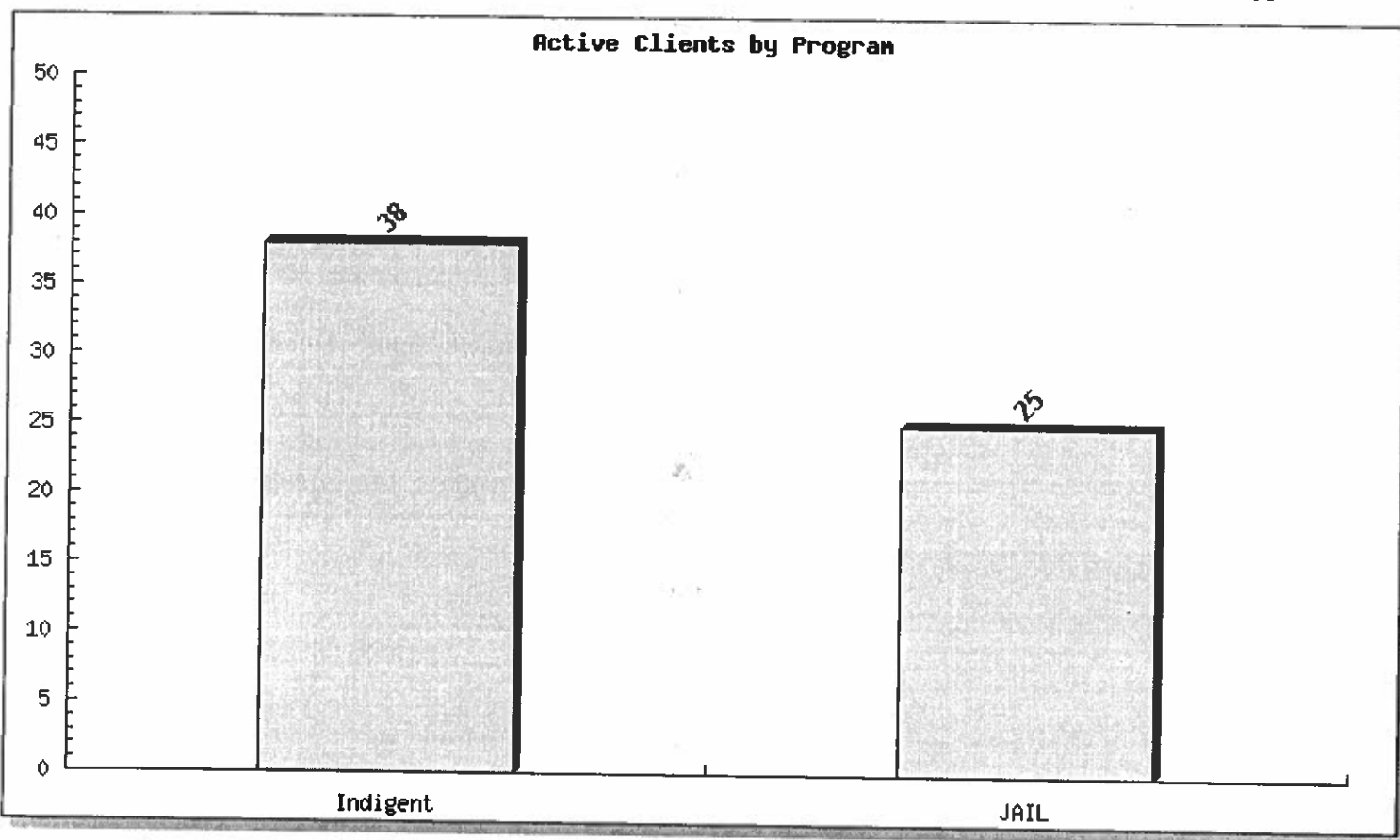
**Void Statistics for Void Dates 01/01/2018 through 03/31/2018**

Clients Voided	0
Vendors Voided	0
Rapid Reg. Voided	0
Invoices Voided	1

**Active Clients by Program for Eligibility Dates 01/01/2018 through 03/31/2018**

Indigent	38
JAIL	25

**Total Clients By Program** **63**

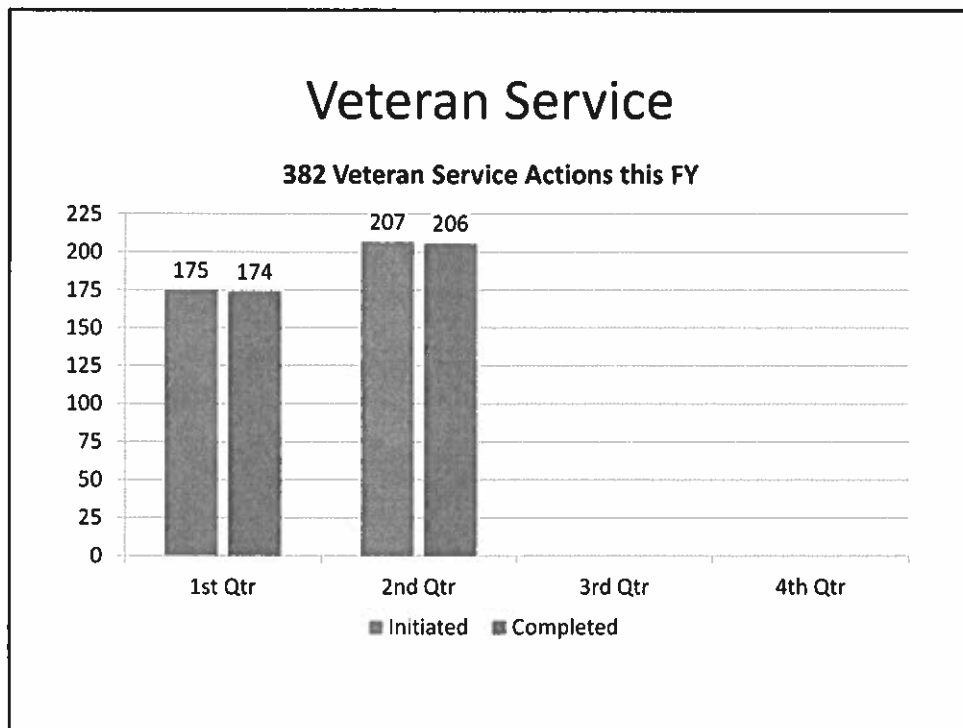


**Appointments Scheduled by Type for Appointment Dates 01/01/2018 through 03/31/2018**

HOSPITAL DISTRICT	0
New App-102	16
Renewal-102	5

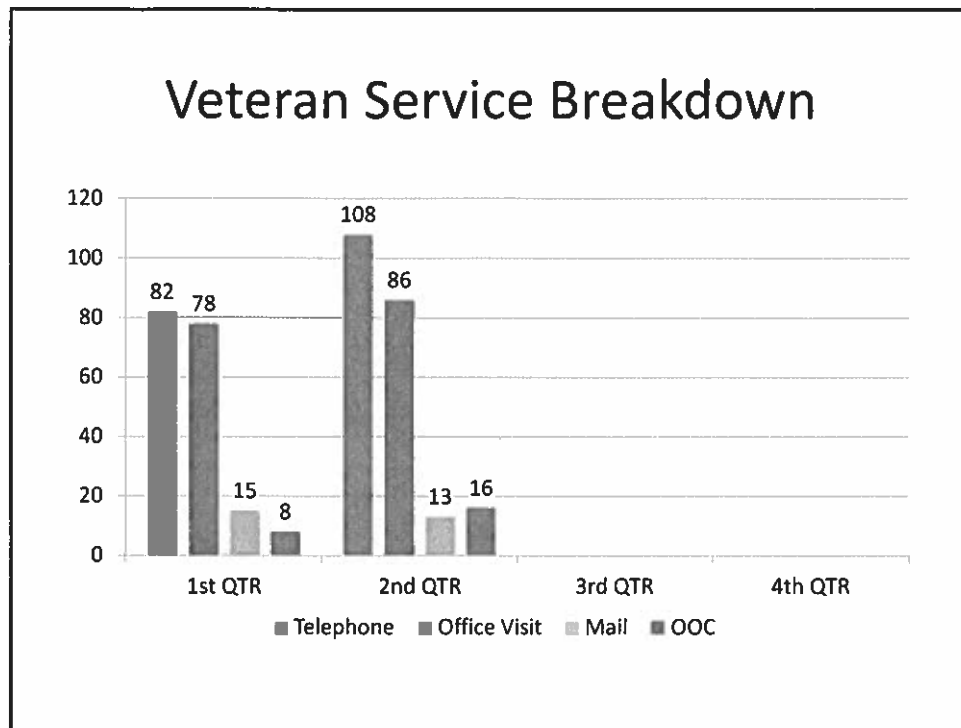
**Total Appointments Scheduled** **21**

Hospital	Notifications	Applied	Didn't follow thru	App. Returned	Interview	Approved	Denied
<b>Month of Jan. 2019</b>							
Texas Health Kaufman	304	1	1	0	0	0	0
Texas Health Dallas	1	0	0	0	0	0	0
Baylor	1	0	0	0	0	0	0
Parkland	2	1	1	0	0	0	0
Methodist Richardson	2	0	0	0	0	0	0
Methodist Dallas	1	0	0	0	0	0	0
Texas Health Denton	1	0	0	0	0	0	0
BSW/Lakepointe	2	0	0	0	0	0	0
<b>Month of Feb. 2019</b>							
Texas Health Kaufman	283	4	4	0	0	0	0
Baylor	1	0	0	0	0	0	0
Texas Health Dallas	1	0	0	0	0	0	0
Parkland	4	0	0	0	0	0	0
Methodist Dallas	1	0	0	0	0	0	0
Methodist Richardson	1	0	0	0	0	0	0
Harris Methodist FW	1	1	0	1	0	0	1
BSW/Lakepointe	2	0	0	0	0	0	0
Methodist Charlton	1	0	0	0	0	0	0
<b>Month of March 2019</b>							
Texas Health Kaufman	261	3	3	1	1	0	1
UT Athens	1	0	0	0	0	0	0
UT Tyler	1	0	0	0	0	0	0
Parkland	7	1	0	0	0	0	0
Texas Health Dallas	6	0	0	0	0	0	0
Baylor Univ.	3	0	0	0	0	0	0
Methodist Dallas	3	1	0	0	0	0	0
BSW/Lakepointe	1	0	0	0	0	0	0
BSW Sunnyvale	1	0	0	0	0	0	0



This quarter was thus far during my tenure. It had the highest Volume of Phone transactions, and was the second highest in office visits thus far. Our Out of County actions also were the highest since we started tracking this stat. I expect that these numbers may continue to rise as the Henderson County VSO has left the office and we are starting to see an increase in the service provided to the Veterans affected by his departure.

By comparison, this quarter was 14 transaction bigger than the previous record, which was 2<sup>nd</sup> Quarter 2018. So far the history shows us that 2<sup>nd</sup> quarter is busier than that of other quarters, this may be due to the end of all the holiday seasons and prior to the summer months in which folks are planning trips and out of town excursions, though this is speculation.



Phone calls– new record high for this stat.

Office Visits and Mail tickets – both come in above the average for previous quarters

OOC (Out of County) – Assistance provided to Veterans residing outside of Kaufman County also saw a new high, with assistance as follows:

Van Zandt - 5, Dallas - 4, Henderson – 3, Rockwall – 2, Comel – 1, and 1 out of state ticket (Ft. Benning, GA)