### NOTICE OF MEETING COMMISSIONERS COURT OF GILLESPIE COUNTY, TEXAS

Notice is hereby given that a Regular Meeting of the Gillespie County Commissioners Court will be held on Monday, the 27<sup>th</sup> day of March, 2023, at 9:00 a.m. in the Gillespie County Courthouse, Fredericksburg, Texas, at which time the following subjects will be discussed, considered, passed or adopted, to-wit:

See Attachment

should be held in executive or closed sess	g, any discussion of any item on the Agenda ion, the Commissioners Court will convene in nce with the Open Meetings Act, Chapter 551,
Dated this the day of March,	2023.
	Commissioners Court Gillespie County, Texas
	By
hereby certify that the above Notice of Me Court is a true and correct copy of said Not on the Courthouse Door and on the bulletin Texas, as a place readily accessible to the second	of Gillespie County Commissioners Court, do etings of the Gillespie County Commissioners tice, and that I received and posted said Notice in board at the Courthouse of Gillespie County, general public at all times on the day of Notice remained so posted continuously for at e of said meeting.
Dated this the day of March,	2023.
	Lindsey Brown, County Clerk

Gillespie County, Texas

# AGENDA GILLESPIE COUNTY COMMISSIONERS COURT REGULAR MEETING MONDAY, MARCH 27, 2023 GILLESPIE COUNTY COURTHOUSE FREDERICKSBURG, TEXAS 9:00 O'CLOCK A.M.

1.	Invocation.
2.	Pledge of Allegiance.
3.	Call meeting to order.
4.	Consider approval of Bills & Claims and payments via electronic fund transfers.
5.	Consider approval of Journal Entries & Budget Amendments (Line Item Transfers).
6.	Consider approval of payroll claims & related expenses.
7.	Consider approval of Departmental Reports.
8.	Consider approval of Fees of Office.
9.	Consider approval of the disbursement of Hotel Occupancy Tax (HOT) funds.
10.	. Consider approval of quote from CMS Communications for replacing obsolete network switches on the County's phone system.

11. Consider approval of renewal of County's Airport liability insurance policies, and

authorization for execution of documents.

- 12. Consider approval of renewal of County's liability insurance policies, and authorization for execution of documents.
- 13. Consider approval of renewal of County's property insurance policies, and authorization for execution of documents.
- 14. Consider approval of advertising for personnel in County Veterans Service Office.
- 15. Consider approval of hiring personnel in County Clerk's Office.
- 16. Consider approval of cell phone allowance for employee in IT Department.
- 17. Consider approval of request from Friends of the Country Schools for wall, entry door, window and plumbing repairs at the Luckenbach Country School.
- 18. Consider approval of request from Friends of the Country Schools for various repairs at the Crabapple Country School.
- 19. Consider approval of software license and services agreement with Prepare Protect Defend LLC, for LifeSpot Technology in Communications Center, and authorization for execution of documents.
- 20. Consider approval of authorization from Hill Country Underground Water Conservation District for Willow City Volunteer Fire and Rescue, Inc. to use the existing County owned well located at 2501 Ranch Road 1323 in Willow City, Texas, and consider approval of related Water Use Agreement related to same, for emergency firefighting purposes, and authorization for execution of documents.
- 21. Consider approval and submission of Department of Justice Asset Forfeiture Program Annual Certification Report, and authorization for execution of documents.
- 22. Consider approval and ratification of Interlocal Agreement between Gillespie County and Kinney County, related to participation in the Texas Department of Agriculture Colonia Planning and Needs Assessment program, as previously approved by the Commissioners Court on 2-13-2023.

- 23. Consider Resolution declaring scrap metal items as waste and authorizing recycling as the method of disposal.
- 24. Consider approval of hiring personnel for vacant positions in the Sheriff's Office.
- 25. Receive presentation from PDV Group and Texas Housing Foundation on proposed affordable housing community known as Mariposa at Fredericksburg Apartments.
- 26. Consider request from Texas Housing Foundation (THF) for County authorization to allow THF to exercise its powers in unincorporated areas of the County, and for approval of Cooperation Agreement between the County and THF related to the development of the proposed affordable housing community known as Mariposa at Fredericksburg Apartments, and take appropriate action.
- 27. Consider approval of submitting request for County to join the West Texas County Judges and Commissioners Association, and take appropriate action.
- Agenda documentis levik 28. Consider approval of appointment of member to Gillespie County Child Services



www.cmsc.com

722 Goddard Ave. Chesterfield, MO 63005 r:

Roger Bunker
Gillespie County
830-992-2620
rhunker@gillespiecounty.org

Date:

3/9/2023

Account Manager

Lizz Griffin (800)511-6788 Igriffin@cmsc.com

Manufacturers Part #	Description	Qty	List Price	Discount	Unit Price	Total Cost	Lead Time	Condition
JL681A	Aruba Instant On 1930 8G Class4 PoE 2SFP 124W Switch - 10 Ports - Manageable - Layer 3	6	\$294.00	15%	\$250.00	\$1,500.00	3-5 Days	New
JL684A	Aruba Instant On 1930 24G Class4 PoE 4SFP/SFP+ 370W Switch - 28 Ports - Manageable - Layer 3	3	\$772.00	26%	\$570.00	\$1,710.00	3-5 Days	New
JL686A	Aruba Instant On 1930 48G Class4 PoE 4SFP/SFP+ 370W Switch - 48 Ports - Manageable - Layer 3	5	\$1,132.00	23%	\$870.00	\$4,350.00	3-5 Days	New
	•.0		0,					
	CMS Communications 1 Year Hardware and Technical Phone Support Warranty	_(0						
	Price and Availability is subject to change							
	Quote does not include shipping unless otherwise stated	0.7						
	Quote does not include sales tax unless otherwise stated							

Total Cost \$7,560.00

NEW = "New in Box", has never been in production, in original packaging

NOB = "New Opened Box", has never been in production, original box, packaging seal has been broken.

CMS Refurb = "CMS Refurbished", indicating that the product has been cleaned, tested, and re-packaged by CMS Communications

Mfg Refurb = "Factory Refurbished", indicating that the product has been tested, refurbished, and authorized by Original Manufacturer

Cisco WS = "Cisco Wholesale", Cisco Used, has been in production. Cisco reboxed and Certified.

- \*\* This quote is Proprietary and is ONLY intended for the End User noted on this quote. This quote is not to be forwarded or shared with other vendors, sales reps or manufacturers.
- \*\* Violation of this policy will VOID any and all CMS Communication warranties in addition to the ability to return to CMS the products listed on this quote.
- \*\* All sales are final. No returns without written approval from CMS Communications. contracts. CMS approval required.
- \*\* Non-Defective Hardware under support contracts may not be eligible for return.
- \*\* Non-Defective Hardware may not be eligible for return after 30 days.
- \*\* Non-Defective Hardware not in the same condition, e.g., New In Box (NEW) hardware that has been opened may not be eligible for return and/or will be subject to a restocking fee.
- \*\* All Software, Licenses and Support contracts are Non-Returnable, Non-Refundable and Non-Transferable
- \*\* Special order items or custom items are non-returnable, non-refundable
- \*\* Restocking amounts are subject to the conditions of the return.

\*Optional Lifetime Hardware Warranty: CMS warrants to the original End User purchaser that its Lifetime Assurance products will be materially free from defects in material under normal use and service for as long as the original End User owns the product, or for seven (7) years after the manufacturer discontinues such product, whichever is sooner.

\*\* CMS Refurbished equipment comes with applicable Cisco IOS. Cisco may require re-licensing of the Software (IOS) which is the responsibility of the End User



# **RT Specialty Aviation**

# Airport General Liability Application

Please fill in all blanks, check all applicable boxes, and sign and date at bottom **(one application per location).** This document does not provide any coverage or amend any existing coverage.

### 1. GENERAL INFORMATION

Applicant's Name:	Gillespie County	
Website:	https://www.gillespiecounty.org/page/airport	
Address:	101 W. Main St., Unit #11	14
	City: Fredericksburg State: TX Zip: 78624	Work Phone: (830) 307- 6223
	Names and address of all subsidiary companies to be covered under this policy:	
Info:	JII POS	
	Do you currently have aviation Commercial General Liability Coverage? ☒ Yes ☐	No
	Current Insurance Carrier: Old Republic Ins Co Coverage Expires: July 1, 2023	
	Is the Applicant the owner and/or operator of the Airport? 🛛 Yes 🗌 No	
	Name of Airports and other locations, the Insured operates and coverage will apply:  Name of Airport  Identifier  Gillespie County Airport  T82	Applicant's Occupancy Entire

### 2. LIABILITY COVERAGE OPTIONS AND LIMITS DESIRED (please complete using N/A when not applicable)

		-		
Type Coverage	Desired Limit	Remark	ks	
Premises and Operations Liability:	\$1,000,000	Each Occurrence	War Liability	☐Yes ☑No
Deductibles	\$	Each Claim	TRIA Liability	□Yes ☑No
Products and Completed Operations Liability:	\$ 1,000,000	Aggregate		
Hangarkeepers Liability:	\$ 500,000	Each Aircraft (deductibles apply)		
Deductibles	\$	Each turbine engine aircraft claim		
5	\$	Each piston engine aircraft claim		
Premises Medical Payments:	\$ 1,000	Each Person		
Other (specify):	\$5,000	Each Occurrence	Aggregate	☑Yes □No
Other (specify):	\$	Each Occurrence	Aggregate	□Yes □No
Other (specify)	\$	Each Occurrence	Aggregate	□Yes □No
Other (specify):	\$	Each Occurrence	Aggregate	□Yes □No
Other (specify):	\$	Each Occurrence	Aggregate	□Yes □No



### **SUMMARY OF OPERATIONS:** Describe All Aviation Operations of the Applicant / Subsidiaries: General operations and maintenance of airport. b) Describe All Non-Aviation Operations of the Applicant / Subsidiaries \_\_ N/A c) Does the applicant own, operate or maintain any navigational aids? ☐ Yes X No If yes, please describe d) Any Airline Equipment Fueling or Maintenance? ☐ Yes X No e) Type of aircraft regularly using the airport: \_small GA aircraft Largest type of aircraft using the airport: \_\_\_Gulfstream 4/S 22.000 Total number of aircraft movements annually? 22,000 Scheduled ☐ Wide body ■ Narrow body ☐ Charter □ General Aviation □ ☐ Military Total number of passenger movements annually? Who is responsible for the following services: (1) Hangaring Aircraft aircraft owner &/or FBO(2) Runways/Taxiways applicant (3) Control Tower N/A (4) Ramp and Turn-Around Service N/A (5) Refueling & Storage of Fuel FBO (6) Emergency Services N/A (7) Catering N/A (8) Security: including Passengers N/A (9) Security Passenger Baggage N/A (10) Car Parking N/A (11) Baggage/Freight/Cargo Handling N/A (12) Bird/Wildlife Control applicant **AIRPORT DESCRIPTION:** ☐ Gravel Runway Construction: Concrete ☐ Turf ☑ Blacktop ☐ Other (Please describe) a) X Yes ☐ No b) Air runways lighted? Airport's longest paved and lighted runway: 5001 c) d) Is aircraft traffic controlled? Yes X No By: ☐ Tower ☐ Unicom Operated by: X Yes Is there an airport manager? ☐ No Employed by: county ☐ Independent Contractor (Provide copy of the contract) e) security cameras only Describe Airport premises security: f) Is a fire station located at the airport? Yes No If not, how many miles away from the airport? 2 miles What percentage of the airport is fenced? 99 % Any known cyber exposures? ☐ Yes 🏻 No i) Carry Worker's Comp Insurance Total # of Employees 2 Any known construction work expected on the airport in the next 12 months? X Yes No m) Any automobiles (owned or customers) allowed airside? n) Any vehicles or equipment operated within 80 feet of an aircraft? X Yes ☐ No o) Applicant's ramp/parking area is paved and clear of obstructions and/or construction: p) Applicant's ramp/parking is shared by other FBO/commercial operators: q) Applicant's ramp/parking is well lighted and has easy and clear access from taxiways and/or runways: Any Non-Owned Exposure (if Yes, please complete a Non-Owned Application) ☐ Yes 🛛 No Explain all YES answers (attach separate sheet, if necessary): WC insurance coverage with Sedgwick, additional hangars being built and runway/taxiway construction over next year, vehicles allowed airside, vehicles operated w/in 80 ft of aircraft, paved parking areas clear of obstructions and construction ,ramp and parking shared,well lit parking areas and easy access from runways/taxiways



Please describe employee turnover your business is experiencing: None
Please describe any aircraft rental or personal aircraft usage by employees on company business: None

### 5. ESTIMATED GROSS ANNUAL RECEIPTS - All Operations:

ESTIMATED GROSS ANNUAL RECEI	P15 – All Operations:			
(Please use N/A when not applicable)	Estimated Sales Next Year	% USA / <u>% Non-USA</u>	% Piston Engine / % Turbine Engine	Actual Sales <u>Last 12 Months</u>
Fueling			5	
Fuel & Lubricants (see Section 6 for specific gallonage)	\$ N/A	1	1	\$ 0
Repair Type Services		7 76	0	
Aircraft Repair	\$ N/A	607.60	1	\$ 0
Engine Overhaul / Repairs	\$ N/A	5 1	/	\$ 0
Propeller Overhaul / Repairs	\$ N/A	201	/	\$ 0
Aircraft Painting	\$ N/A	0 1	/	\$ 0
Aircraft Interiors	\$ N/A	0 1	/	\$ 0
Avionics Overhaul / Repairs	\$ N/A	1	1	\$ 0
Aviation Parts Overhaul / Repairs	\$ N/A	1	/	\$ 0
Other (specify)	\$ N/A	/	/	\$ 0
Sales Related Services				
Tie Down & Hangaring	\$ 60,000	100 / 0		\$ 57,000
Aircraft Parts (not installed)	\$ N/A	1		\$ 0
Avionic Sales (not installed)	\$ N/A	1		\$ 0
Aircraft Charter	\$ N/A	1		\$ 0
Aircraft Rental / Instruction	\$ N/A	1		\$ 0
Used Aircraft Sales	\$ N/A	/	/	\$ 0
New Aircraft Sales	\$ N/A	/	/	\$ 0
Food Concessions / Restaurant	\$ N/A	/		\$ 0
Other (specify)	\$ N/A	1	/	\$ 0
GRAND TOTAL	\$ 60,000	100 / 0		\$ 57,000
	+ 00,000	100 , 0	,	+ 01,000

### Please provide the % of the Estimated Sales stated above that apply to:

Civil Fixed Wing Aircraft:	100	%	Military Fixed Wing Aircraft: N/A %
Civil Rotor Wing Aircraft:	N/A	%	Military Rotor Wing Aircraft: N/A %



### 6. FUELING OPERATIONS:

Fueling is done by applic ant:						
Self Service fueling	☐ Yes		No No	Fuel storage:	nd 🗌 Undergro	und Annual AVGAS Gallons:
Fueling is by: Truck Hydran	t ☐ Stati	onary P	umps	Own or Lease Fuel Trucks:	□Yes □ 1	No Annual JET Gallons:
Type(s) of fuel sold:	☐ JET	□ A	OTU	Own and/or Manage Fuel Far	m: 🗌 Yes 🔲 N	No Annual AUTO Gallons:
Type of training provided line service	e employe	ees:	· ·			'
What type of Fuel Quality Managem	ent Syste	em used	l?:			
Is there a distinction made to trucks	carrying o	different	type of f	uel?		
7. TIE DOWN & HANGARING	:					
Applicant moves aircraft:	☐ Yes [	☑ No A	Avg valu	e of any one aircraft in your ca	re: <u>\$</u>	Average no. aircraft tied out:
Applicant ties or hangars aircraft:	☐ Yes [	☑ No A	Avg total	value of all aircraft in your car	e: <u>\$</u>	Average no. aircraft hangared:
Wingwalkers used to move aircraft	☐ Yes [	ZI NO I	_	value of any one aircraft in you se of all aircraft in your care: <u>\$</u>		Number and types of mobile equused:
Recurrent training:  Yes   Describe training:	No	[	Daily mo	bile equip. inspections:	es □ No	
Describe training.		<u> </u>				
				- 10	30	
8. VEHICLES (other than mo	bile equ	ipment	t) and E	LEVATORS:		
·				ELEVATORS: rage value vehicle in your care	: <u>\$</u>	Control ramp access:
Ramp access for customer vehicles	: 🗹 Yes		Ave			Control ramp access:
Ramp access for customer vehicles Deliver customer vehicles to others	: ☑ Yes ☐ Yes	□ No	Ave	rage value vehicle in your care	u care: <u>\$</u>	Control ramp access: Yes  Number elevators on premise.:
Ramp access for customer vehicles Deliver customer vehicles to others Storing of customer vehicles: Courtesy vehicles provided:	Yes Yes Yes Yes	□ No ☑ No ☑ No ☑ No ☑ No	Ave Max Ave Carg	rage value vehicle in your care value of any one vehicle in your ge number vehicles in your go ops on ramp (UPS, etc.):	u care: <u>\$</u>	
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2. LOSS HISTORY:		
Please attach loss runs for all available poending or resolved, including the amount	olicy periods for a minimum of 5-years and paid and reserved. ☐ Loss Run and Det	I provide a detailed summary of any claim or suit whether ails Attached
N/A		
3. Any information that you would and product integrity studies)	d consider relevant? (including risk :	management procedures, quality management syste
		except during special circumstances when the
airport staff is needed to help	with aircraft movement.	
nowledge; no information has been nformation herein and the truthfulnes	suppressed or withheld; no insurer has thereof will be the basis of any insu	is application are complete and true to the best of my has cancelled or refused to renew this insurance; the rance provided by the company; this application does who knowingly and with intent to defraud any insurance
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### **NOTICE TO APPLICANTS**

**NOTICE TO ARKANSAS and NEW MEXICO APPLICANTS:** Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit, or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

NOTICE TO COLORADO APPLICANTS: It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance, and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Authorities.

**NOTICE TO DISTRICT OF COLUMBIA APPLICANTS: WARNING:** It is a crime to provide false or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits if false information materially related to a claim was provided by the applicant.

**NOTICE TO FLORIDA APPLICANTS:** Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete or misleading information is guilty of a felony in the third degree.

**NOTICE TO KENTUCKY APPLICANTS:** Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime.

**NOTICE TO LOUISIANA APPLICANTS:** Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit, or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

**NOTICE TO MAINE APPLICANTS:** It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines or a denial of insurance benefits.

**NOTICE TO NEW HAMPSHIRE APPLICANTS: WARNING:** Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime not a claim.

NOTICE TO NEW JERSEY APPLICANTS: Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

**NOTICE TO NEW YORK APPLICANTS:** Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime, and shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each such violation.

**NOTICE TO OHIO APPLICANTS:** Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.

**NOTICE TO OKLAHOMA APPLICANTS: WARNING:** Any person who knowingly and with intent to injure, defraud, or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony (365: 15-1-10, 36 S.S. 3613.1)

**NOTICE TO PENNSYLVANIA APPLICANTS:** Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

NOTICE TO TENNESSEE, VIRGINIA and WASHINGTON APPLICANTS: It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.

**NOTICE TO UTAH APPLICANTS:** Any person who knowingly presents false or fraudulent underwriting information, files or causes to be filed a false or fraudulent claim for disability compensation or medical benefits, or submits a false or fraudulent report or billing for health care fees or other professional services is guilty of a crime and may be subject to fines and confinement in prison.



February 27, 2023

Jennifer Doss Gillespie County HR Director 101 W Main St Unit #11 Fredericksburg, TX 78624-3745

Re: Gillespie County - Liability Renewal Questionnaire

Thank you for participating in TAC Risk Management Pool's Liability Programs. As we prepare your July 2023 renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective Liability coverage possible. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to the document. You can also provide supplemental sheets as necessary. Please note that omitted information may result in an exclusion from coverage.

The Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal.

The Liability Coverage enhancements that were approved by the Pool board members are:

- **General Liability**: Added new section Crisis Management Coverage with an included sublimit of \$100,000 per coverage period for Crisis Management.
- **Public Officials Liability**: Removed coverage extension sublimits for Privacy or Security Event coverage. Privacy response expenses, Regulatory Penalties, Regulatory Proceedings, and Claims Expenses no longer have separate sublimits.

Please complete the Liability Renewal Questionnaire and return it and any supplemental documents within 30 days. If you need help completing the Liability Renewal Questionnaire, please contact me at 800-456-5974, by fax at 512-478-1426, or email me at sofiam@county.org.



We value your continued participation in the TAC Risk Management Pool and look forward to another successful year! Please do not hesitate to contact me if you would like to discuss your coverage options. Adenda documente for discussion purposes only

Sincerely,

Sofia Maldonado

Member Service Representative

# Liability Renewal Questionnaire

Member: Gillespie County

Coverage Period: July 1, 2023 through July 1, 2024

Thank you for participating in the TAC Risk Management Pool's Liability program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. NOTE: Omitted information may result in an exclusion from coverage.

The following coverage is eligible for renewal:

- Auto Liability
- Auto Physical Damage
- General Liability
- Public Officials Liability
- Law Enforcement Liability

Your Vehicle Schedule is attached to this renewal questionnaire. We ask that you review your Vehicle Schedule carefully and report any of the following:

- Sold or totaled vehicles
- Newly purchased or obtained vehicles

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative Sofia Maldonado at 800-456-5974 or sofiam@county.org.

### **Pool Coordinator**

Our records indicate that the Member has designated the individual below as the Pool Coordinator for this coverage. In accordance with the terms of the Interlocal Participation Agreement, the Pool Coordinator has express authority to represent and to bind the Member, and the Pool will not be required to contact any other individual regarding matters arising from or related to this Agreement. If the Member wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Pool Coordinator: Jennifer Doss	Email: jdoss@gillespiecounty.org
Phone Number: (830) 307-3772	Fax Number: (830) 992-2608
Address: 101 W Main St Unit #11	City, State, Zip: Fredericksburg TX, 78624-3745

### **Liability Renewal Questions**

1. Please update the total number of budgeted Gillespie County employees, including elected officials.

	Total	Airport	Hospital	
Full Time Employees:	176	2		Full Time = 35 or more hours per week
Part Time Employees:	4			Part Time = Less than 35 hours per week
Volunteers:				Volunteer = Actively serving

### **Auto Liability**

Current Auto Liability Deductible: \$0

To make changes to your current Auto Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Auto Liability	V			\$250,000/\$500,000/\$250,000		☐ \$100k/\$300k/\$100k ☐ \$250k/\$500k/\$250k ☐ \$1,000,000 ☐ \$2,000,000
Personal Injury Protection		☐ Add		115C/153 200		
Uninsured / Underinsured Motorist		□ Add				□ \$30k/\$60k/\$25k □ \$50k/\$100k/\$50k □ \$100k/\$300k/\$100k

### Vehicle Schedule Verification

Yes, I have reviewed Gillespie County's Vehicle Schedule, and made corrections and updates which are incorporated into this Liability Renewal Questionnaire.

### Auto Physical Damage

Current Auto Physical Damage Collision Deductible: \$1,000
Current Auto Physical Damage Comprehensive Deductible: \$1,000

### General Liability

Current General Liability Deductible:

\$0

To make changes to your current General Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
General Liability	<b>✓</b>			\$2,000,000		☐ \$100k/\$300k/\$100k ☐ \$250k/\$500k/\$250k ☐ \$500,000 ☐ \$1,000,000 ☐ \$2,000,000
Unmanned Aircraft		 Add			50	

1.	How many	law enforcement	watercrafts	under 26 f	eet, do v	ou own?	none
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$\circ$	16 1 1	A !		complete the following	£ 2 - 21-	
7	it i inmanned	Aircratt ie eai	ACTAM NIASCA	nniwini ant atalinwing	tor pach	TINMANNAG AIRCRAIT.
<b>4</b> .	II OIIIIIaiiiica	All Glait 13 3G	Colou, picaso (	Join piece the rone wing	TOT Cacil	Ommanica Andrait.

_	11 /	0	Drone	110000	اء ما ما	1/01	n/a
а	U.A	.5./	Drone	Iviodei	and	value	II/a

- b. Weight in lbs including all attachments
- c. Year and Serial Number
- d. Description of use
- e. Operator Name
- f. Date of Receipt of FAA COA & Registration Number as applicable
- g. Total U.A.S./Drone flight hours
- h. Description of Training Certifications

# 3. Does your county own an airport? Yes No

If yes, who operates the airport? Gillespie County

If the airport is privately operated, the Pool recommends Gillespie County request a currently dated Certificate of Insurance issued by the airport operator's insurance agent or company that names the County as an Additional Insured and includes the following coverage as applicable:

**General Liability** 

Professional Liability (airport facility operations)

**Employment Practices Liability** 

Property (if the County owns the building)

### **Public Officials Liability**

Current Public Officials Liability Deductible:

To make changes to your current Public Officials coverage, please complete the section below:

\$5,000

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Public Officials Liability	V			\$2,000,000		☐ \$2,000,000 ☐ \$3,000,000
District Attorney		☐ Add			3	13
District Judge		☐ Add			65	
Back Wages - Optional Increased Limits (included coverage limit is \$50,000/\$100,000)		☐ Add		SIOU SONS		\$50,000/\$100,000 \$100,000/\$250,000 \$250,000/\$500,000 \$500,000/\$1,000,000 \$1,000,000/\$1,000,000
				Siscussion Rove		

# Law Enforcement Liability Current Law Enforcement Liability Deductible: \$5,000 To make changes to your current Law Enforcement Liability coverage, please complete the section below: Reject Currently Add to Change **Current Limit Limit Options** Coverage from Limit Included Coverage Coverage \$2,000,000 \$3,000,000 Law Enforcement **V** \$2,000,000 Liability District Judge Add Unmanned Aircraft Add 1. Please review the list of law enforcement departments and agencies below and add or delete as appropriate: Example: Sheriff's Department, Constables' Offices, Detention Facilities Gillespie County Constable's Office Gillespie County Sheriff's Office 2. If Unmanned Aircraft is selected, please complete the following for each Unmanned Aircraft:

a. U.A.S./ Drone Model and Value n/a	
b. Weight in lbs including all attachments	
c. Year and Serial Number	
d. Description of use	
e. Operator Name	
f. Date of Receipt of FAA COA & Registration Number as applicable	
g. Total U.A.S./Drone flight hours	
h. Description of Training Certifications	

3. Please provide below, the current budgeted number of Law Enforcement personnel for all law enforcement office, department, and agency listed above. If no Juvenile - Class B personnel are reported, coverage will not be provided for these personnel.

NOTE: Full time = 35 or more hours per week. Part Time = Less than 35 hours per week

Actively Engaged		Juvenile			Other			Reserves			
Include: sheriff, deputies, armed investigators, armed bailiffs, constables, jail admins, jailers, other front line personnel		Include: probation officers, detention center guards, boot camp instructors		Include: dispatchers, unarmed prosecutors' investigators, jail nurses, cooks, clerical, unarmed bailiffs, other personnel			Include: all reserve and auxiliary officers and employees				
Class	Full Time:		Class B	Full Time:		Class C	Full Time:		Class D	Full Time:	
A	Part Time:			Part Time:			Part Time:	S		Part Time:	

									0.2	
4.	Do	es Gillespie	County p	participat	e in a Law E	Enforceme	ent Task	Force? Yes	s No	
	If y	es, do you le	ead this Ta	ask Force	? Yes No					
	Na	me of Law E	nforceme	nt Task Fo	orce: <u>n/a</u>		·	6) (c)	70	
5.	Do	you partici	pate in a l	Mutual Ai	d Agreeme	nt? Yes	No			

If yes, list name of Mutual Aid Agreement Mutual agreement with Criminal Interdiction Unit (tri-county Kerr, Gillespie and Bandera)

6. Is any law enforcement officer, office, department or agency for which coverage is requested under any criminal or administrative investigation? Yes No

If yes, provide details or circumstances which are unprivileged public information.

7.	Does Gillespie County own a Jail Facility and/or Detention Facility? Yes No
	If yes, who operates the Jail Facility? Gillespie County
	If yes, who operates the Detention Facility?  n/a
	If the Jail Facility or Detention Facility is privately operated, the Pool recommends Gillespie County request a currently dated Certificate of Insurance issued by the facility operator's insurance agent or company that names the County as an Additional Insured and includes the following coverage as applicable:
	General Liability
	Professional Liability
	Employment Practices Liability
	Property (if the County owns the building)
8.	If Gillespie County operates a Jail Facility and/or Detention Facility, please provide a copy of the Certificate of Compliance from the Texas Commissions of Jail Standards. see attached
9.	If a copy of the Certificate of Compliance is not held, attach information on actions being taken to bring facility into compliance. NOTE: Failure to provide Certificate of Compliance from the Texas Commissions of Jail Standards may result in the jail being excluded from coverage.
Unrep	ported Claims
Are y	ou, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event is likely to be a basis of a claim, either now or in the future? Yes No
	If yes, please describe:
Has t	he situation been reported to TAC Claims Department? Yes No

### Acknowledgement and Acceptance

Gillespie County (Member) acknowledges that the information submitted in this questionnaire and Auto Schedule is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.

Member acknowledges and agrees that vehicles not listed on the attached vehicle schedule, and/or additionally identified by Member as an update to the attached vehicle schedule, will not be provided coverage during the Coverage Period.

If Member makes no changes, the Pool will assume Member is requesting renewal for the same Liability Coverage as in the previous applicable Coverage Period. Member understands that any failure to fully and accurately answer the questionnaire and any attached schedules may result in denial of coverage provided by the Pool. Coverage issued for Public Officials Liability and Law Enforcement Liability will apply on a Claims Made Basis.

Signature of County Judge or presiding official of the Political Subdivision	Date

# Auto Schedule - Proposal

Coverage Period: July 1, 2023 to July 1, 2024

ID#	Year	Make	Model	VIN#	Inventory #	Cost New	Auto Liability	Auto P Dam	hysical nage	POV	EQUIP
							Liability	Coll	Comp		Ш
62	2016	CHEVROLET	1500 SILVERADO	1	97.	\$24,320	Х	Х	Х		
			Del	partment: Airport			Tota	l Number	of Vehicle	s: 1	
121	2022	FORD	F250	1	~ ?	\$41,580	X	X	X		
CH	IANGE D	<b>EPT NAME TO: CON</b>	MMUNITY SERVICE De	partment: All Other Depa	rtments		Tota	l Number	of Vehicle	s: 1	
10	2017	CHEVROLET	SILVERADO	-6		\$43,585	X	X	X		
25	2011	OTHER	TOW MASTER UTILITY TRAILER			\$2,025	X	X	X		
61	2017	CHEVROLET	SILVERADO	20, /	2	\$43,585	X	X	X		
72	2017	CHEVROLET	SILVERADO	2/2 70		\$43,585	X	X	X		
120	2017	CHEVROLET	SILVERADO	0.		\$41,016	Х	X	Х		
126	2022	FORD	F250	0 7		\$46,171	Х	Х	Х		
129	2022	FORD	F250			\$50,400	Х	Х	Х		Х
130	2022	FORD	F250			\$50,400	Х	Х	Х		Х
132	2022	FORD	F250	<b>√</b> 0		\$50,400	Х	Х	Х		Х
CH	ANGE D	<b>EPT NAME TO: FAC</b>	<b>ILITIES</b> De	partment: Building and G	irounds		Tota	l Number	of Vehicle	s: 9	,
42	2013	CHEVROLET	TAHOE			\$35,626	Х	Х	Х		
			Del	partment: Communicatio	ns		Tota	l Number	of Vehicle	s: 1	
116	2002	CHEVROLET	1500			\$28,500	Х	X	X		
128	2022	FORD	TRANSIT CONNECT			\$34,876	Х	Х	Х		Х
			Del	partment: Computer / Info	ormation System	ms	Tota	l Number	of Vehicle	s: 2	!
92	2015	CHEVROLET	TAHOE			\$37,723	Х	X	Х		
			Del	partment: Elections			Tota	l Number	of Vehicle	s: 1	
23	2021	FORD	EXPLORER			\$34,170	Х	Х	Х		
89	2022	GMC	YUKON XL			\$55,861	Х	Х	Х		
			De	partment: Extension Offic	се		Tota	l Number	of Vehicle	s: 2	!
39	1994	INTERNATIONAL	TANKER TRUCK			\$73,000	Х	Х	Х		
64	2009	STERLING	TANKER TRUCK			\$122,752	Х	Х	Х		
73	2006	FORD	BRUSH TRUCK			\$110,000	Х	Х	Х		
74	2000	INTERNATIONAL	PUMPER TRUCK			\$220,000	Х	Х	Х		

				Department: Fire Department			Tota	l Number	of Vehicles	s: 4
43	2000	CHEVROLET	SILVERADO			\$28,500	X	Х	Х	
78	2018	CHEVROLET	2500			\$63,739	Х	Х	Х	
C	HANGE	<b>DEPT NAME TO:</b>	MECHANIC	Department: Fleet Services			Tota	l Number	of Vehicles	s: 2
77	2017	FORD	TRANSIT CONNECT VAN			\$33,488	Х	Х	Х	
112	2020	FORD	TRANSIT CONNECT XLT CARGO V	/AN		\$32,190	Х	Х	Х	
CHANGE	DEPT N	AME TO: COMPUT	TER/INFORMATION SYSTEMS	Department: IT			Tota	l Number	of Vehicles	s: 2
107	2013	CHEVROLET	TAHOE			\$35,626	Х	Х	Х	
CHAN	GE DEP	T NAME TO: FACI	LITIES	Department: Maintenance			Tota	l Number	of Vehicles	s: 1
115	2002	OTHER	MONGOOSE DUMP TRAILER			\$20,000	Х	Х	Х	
CHAN	GE DEP	T NAME TO: COM	MUNITY SERVICE	Department: Operations			Tota	l Number	of Vehicles	s: 1
83	2019	CHEVROLET	TAHOE			\$50,193	Х	Х	Х	
				Department: Precinct 1, Consta	able		Tota	l Number	of Vehicles	s: 1
1	2006	STERLING	DUMP TRUCK		0	\$116,000	Х	Х	Х	
14	2021	CHEVROLET	SILVERADO		14 10	\$56,029	Х	Х	Х	
29	2021	OTHER	WESTERN STAR TRUCKS 4700SF		(0)	\$145,000	X	Х	Х	
30	2008	STERLING	DUMP TRUCK		96	\$116,000	Х	Х	Х	
36	2008	STERLING	DUMP TRUCK			\$116,000	Х	Х	Х	
54	2007	CHEVROLET	SILVERADO	1,6		\$11,500	Х	Х	Х	
84	2018	PETERBILT	DUMPT TRUCK 337	(0)		\$113,545	Х	Х	Х	
90	2002	INTERNATIONAL	4400 WATER TRUCK			\$31,000	Х	Х	Х	
96	2020	OTHER	WESTERN STAR TRUCKS 4700SF			\$145,010	Х	Х	Х	
100	2001	OTHER	ECONOLINE EQUIP TRAILER			\$13,000	Х	Х	Х	
110	2013	OTHER	WARREN WPD-ES-S12 TRAILER	03.		\$32,931	Х	Х	Х	
114	2015	CHEVROLET	3500 SILVERADO			\$39,715	Х	Х	Х	
				Department: Precinct 1, Road &	& Bridge		Tota	l Number	of Vehicles	: 12
131	2022	FORD	F350			\$58,750	X	X	X	
			(// //	Department: Precinct 2, Comm	issioner		Tota	l Number	of Vehicles	s: 1
79	2019	CHEVROLET	TAHOE			\$50,193	X	X	X	
			20, 7, 50	Department: Precinct 2, Consta	able		Tota	l Number	of Vehicles	s: 1
15	2009	STERLING	DUMP TRUCK			\$116,000	X	X	X	
16	2000	OTHER	TEXAS BRAGG PIPE TRAILER			\$25,000	X	Х	X	
26	2006	INTERNATIONAL	4300 BUCKET TRUCK			\$30,189	X	X	X	
34	2006	GMC	DUMP TRUCK			\$116,000	X	Х	Х	
46	1994	GMC	WATER TRUCK			\$66,500	X	Х	Х	
49	2007	OTHER	EAGER BEAVER FLATBED TRAILE	R		\$26,000	X	Х	Х	
63	2021	OTHER	WESTERN STAR TRUCKS 4700SF			\$145,000	Х	Х	Х	
68	2005	GMC	DUMP TRUCK			\$116,000	Х	Х	X	
94	2014	FORD	F350			\$37,723	Х	Х	Х	

ID#	Year	Make	Model	VIN#	Inventory #	Cost New	Auto	Auto P Dam	hysical nage	POV
							Liability	Coll	Comp	۹   <u> </u>
102	2015	FORD	F750			\$73,055	Х	Х	Х	
106	2017	CHEVROLET	SILVERADO			\$51,412	Х	Х	Х	
			De	partment: Precinct 2, Roa	ad & Bridge		Tota	al Number	of Vehicle	s: 11
134	2023	MACK	MD74			\$109,197	X	Х	Х	
			De	partment: Precinct 3, Cor	mmissioner		Tota	al Number	of Vehicle	s: 1
20	2018	DODGE	DURANGO			\$50,310	Х	Х	Х	
			De	partment: Precinct 3, Cor	nstable		Tota	al Number	of Vehicle	s: 1
12	2020	FORD	F-250			\$52,553	Х	Х	Х	
21	2010	OTHER	WESTERN STAR TRUCKS DUMP TRUCK		.,,0	\$116,000	Х	Х	Х	
52	2018	PETERBILT	DUMP TRK 337			\$113,545	Х	Х	Х	
57	1999	FORD	F350		2 19	\$28,500	Х	Х	Х	
80	2004	OTHER	TRAIL KING TRAILER		11, 91,	\$25,000	Х	Х	Х	
82	2009	STERLING	DUMP TRUCK			\$116,000	Х	Х	Х	
101	2009	CHEVROLET	SILVERADO		0,4	\$28,500	Х	Х	Х	
105	2002	INTERNATIONAL	4400 WATER TRUCK		0,7	\$31,000	Х	Х	Х	
109	1981	OTHER	16' FLATBED TRLR	1 350 0		\$25,000	Х	Х	Х	
111	2014	FORD	F350	0, 1,		\$37,723	Х	Х	Х	
			De	partment: Precinct 3, Roa	ad & Bridge		Tota	al Number	of Vehicle	s: 10
108	2016	CHEVROLET	TAHOE			\$40,867	X	X	X	
			De	partment: Precinct 4, Cor	nstable		Tota	al Number	of Vehicle	s: 1
2	2018	PETERBILT	DUMP TRK 337	30		\$113,545	X	Х	X	
19	2003	GMC	DUMP TRUCK			\$116,000	X	Х	X	
28	2020	OTHER	T800 DC DUMP TRUCK			\$150,544	X	Х	X	
37	2019	OTHER	AMERITRAIL BUMPER EQUIP HAULER			\$7,395	Х	X	X	
48	2000	INTERNATIONAL	4700 WATER TRUCK			\$114,000	X	X	X	
51	2017	FORD	F250			\$50,960	Х	Х	Х	
56	2013	FORD	F750			\$77,688	X	X	X	
60	2021	OTHER	TIGER TRAILERS			\$8,650	X	X	X	
65	2019	FORD	F250			\$42,240	X	X	X	
91	1998	GMC	DUMP TRUCK			\$116,000	Х	X	X	
93	2005	FORD	F750 BUCKETTRUCK			\$28,686	X	Х	Х	
113	1992	OTHER	TWO WHEEL FUEL TRAILER			\$1,000	X	Х	Х	
127	2022	FORD	F350			\$68,126	Х	Х	Х	2
			De	partment: Precinct 4, Roa	ad & Bridge		Tota	al Number	of Vehicle	s: 13
32	2017	CHEVROLET	SILVERADO			\$41,335	Х	Х	Х	

ID# Year		Make	Model	VIN#	VIN # Inventory #	Cost New	Auto Liability	Auto Physical Damage		POV	EQUIP
							Liability	Coll	Comp	₾	Щ
33	2017	CHEVROLET	TAHOE			\$41,920	Х	Х	Х		
133	2023	CHEVROLET	SILVERADO			\$42,552	Х	Х	Х		
			Depa	rtment: Sanitation			Tota	al Number	of Vehicle	s: 3	
35	2018	OTHER	KALYN SIEBERT TRAILER			\$84,855	X	Х	Х		
38	2018	OTHER	TIGER TRAILER			\$1,320	Х	Х	Х		
41	2008	PETERBILT	TRUCK			\$25,000	Χ	Х	Х		
86	2019	FREIGHTLINER	TRUCK TRACTOR			\$196,296	Χ	X	X		
CHA	NGE DEF	PT NAME TO: ROA	AD & BRIDGE COUNTY-WIDE Depa	rtment: Shared Depart	tments	5	Tota	al Number	of Vehicle	s: 4	
3	2013	KIA	OPTIMA			\$8,000	Χ	X	X		
4	2011	CHEVROLET	TAHOE			\$33,792	Χ	X	X		
5	2016	CHEVROLET	TAHOE	_	9, 3	\$43,055	Х	X	X		
6	2021	CHEVROLET	TAHOE	_	0 13	\$45,000	Х	X	X		
7	2011	CHEVROLET	TAHOE		0, '0,	\$28,957	Χ	X	X		
8	2018	CHEVROLET	TAHOE	65		\$38,000	Χ	X	X		
9	2019	CHEVROLET	TAHOE		07	\$44,729	Χ	X	X		
13	2021	CHEVROLET	EXPRESS 2500	, GO X	0.	\$38,430	Χ	X	X		
17	2015	CHEVROLET	TAHOE	413 40		\$37,723	Χ	X	X		
18	2021	CHEVROLET	TAHOE	( )		\$46,270	Х	X	X		
22	2015	CHEVROLET	TAHOE	0, 4		\$37,723	Х	X	X		
24	2019	CHEVROLET	TAHOE	1.07		\$44,729	Χ	X	X		
27	2014	CHEVROLET	TAHOE	3/1		\$27,308	Χ	X	X		
31	2016	CHEVROLET	TAHOE	₹© _		\$43,055	Х	X	X		
40	2020	CHEVROLET	TAHOE	_		\$44,242	Χ	X	X		
44	2014	CHEVROLET	TAHOE	_		\$27,308	Χ	X	X		
45	2018	CHEVROLET	TAHOE	_		\$41,000	Х	X	X		
47	2019	CHEVROLET	TAHOE	_		\$32,860	Х	X	X		
50	1999	FORD	F250	_		\$28,500	Х	X	X		
53	2020	CHEVROLET	TAHOE	_		\$44,192	Х	X	X		
55	2002	OTHER	SAFETY RADAR TRAILER	_		\$25,000	Χ	X	X		
58	1996	OTHER	WELLSCAR TRAILER	_		\$3,000	Χ	X	X		
59	2016	CHEVROLET	TAHOE	_		\$43,055	Χ	X	X		
66	2020	CHEVROLET	TAHOE	_		\$44,242	Χ	X	X		
67	2017	CHEVROLET	TAHOE	_		\$41,920	Χ	X	X		
69	2015	CHEVROLET	TAHOE	_		\$37,723	Χ	X	X		
70	2020	CHEVROLET	TAHOE	_		\$44,192	Χ	X	X		
71	2021	CHEVROLET	TAHOE	_		\$46,270	Χ	X	X		
75	2019	CHEVROLET	TAHOE			\$44,729	Χ	X	X		

ID#	Year	Make	Model	VIN# Ir	Inventory #	Cost New	Auto	Auto Physical Damage		POV	EQUIP
וו טו	roui		Model		miveritory "	Cost How	Liability	Coll	Comp	Ä	EQ
76	2010	FORD	F150			\$24,500	Х	Х	Х		
81	2019	CHEVROLET	TAHOE			\$44,729	Х	Х	Х		
87	2021	CHEVROLET	TAHOE			\$45,000	Х	Х	Х		
88	2020	CHEVROLET	TAHOE			\$48,125	X	Х	Х		
95	2000	OTHER	ENNIS EASY TOW 16' FLATBED TRLR			\$6,000	Х	Х	Х		
97	2021	CHEVROLET	TAHOE			\$46,270	Х	Х	Х		
98	2017	CHEVROLET	TAHOE			\$41,920	Х	Х	Х		
99	2020	CHEVROLET	TAHOE			\$44,242	Х	Х	Х		
104	2018	CHEVROLET	TAHOE			\$41,000	Х	Х	Х		
117	2012	CHEVROLET	TAHOE		1	\$29,447	Х	Х	Х		
118	2018	CHEVROLET	TAHOE			\$38,000	Х	Х	Х		
119	2018	CHEVROLET	TAHOE		7 13	\$41,000	Х	Х	Х		
122	2022	CHEVROLET	TAHOE	•_ (	0, 0	\$38,240	Х	Х	Х		
123	2022	CHEVROLET	TAHOE	-6		\$38,240	Х	Х	Х		
124	2022	CHEVROLET	TAHOE	. (5)		\$38,240	Х	Х	Х		
125	2022	CHEVROLET	TAHOE	20° \	0.7	\$38,240	Х	Х	Х		
			Dep	artment: Sheriff	)		Tota	al Number	of Vehicle	es: 4	45
85	2021	FORD	EXPLORER	(0,0)		\$34,170	Х	Х	Х		
103	2018	CHEVROLET	TRAVERSE	(O)		\$32,927	Х	Х	Х		
CHA	NGE DEI	PT NAME TO: NON	N-DEPARTMENTAL Dep	artment: Unassigned D	epartment		Tota	al Number	of Vehicle	es: 2	2
							,	Totals			hicles
						A.uto		•			133
							Physical Damag al Damage, Con	<i>,</i>			133 133
			TRAVERSE N-DEPARTMENTAL Dep			Auto i nysic	ar Damage, Con	iprenensive	,		13

Total Number of Vehicles	Totals
133	Auto Liability
133	Auto Physical Damage, Collision
133	Auto Physical Damage, Comprehensive



### **Property Renewal Schedule**

Member: Gillespie County

Coverage Period: 07/01/2023 - 07/01/2024

Prop	erty Renewal Schedule
Member Name: Gillespie County	Pool Coordinator: Ms. Jennifer Cude Doss
	Email: jdoss@gillespiecounty.org

# **Instructions for Completion**

- 1) Review each tab and update as needed.
- 2) Include Declarations page for any National Flood Insurance Program coverage in force.
- 3) Email completed questionnaire by April 3, 2023 to: TACRMP@county.org or sofiam@county.org

All entries are subject to approval, further information may be requested upon review.

If this schedule is not received by April 3, 2023, coverage will be renewed as it currently stands with any requested changes handled by endorsement.

Your Member Services Representative is available to assist you with any questions or concerns and can be reached at 1-800-456-5974.

Property Renewal Questions	Yes or No
Do you have any property in the course of construction or plan to undergo any major construction for buildings reported?  If yes, please provide us with the building item #, cost of project and estimated project completion date.	NO
2. Are any owned buildings currently vacant? If yes, please identify the building item # and is the building being maintained and secured? Site number 010 - Annex #2 and site number 003 - Old Jail Museum; maintained by county facilities dept, secured by locks.	YES
3. Are any loss payees applicable to any properties? If yes, please identify the building item # or mobile equipment item # and provide the loss payee contact information	NO

Unreported Claims	Yes or No
1. Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future? If yes, please describe:	NO
2. Has the situation been reported to TAC Claims Department?	
Acknowledgement and Acceptance	14
Member Name: Gillespie County	
Member acknowledges that the information submitted in this questionnaire is true and accurate potential claims. The information submitted may be used by the Pool in processing the renewal coverage needs of the Member. The questions posed, or any wording of the questionnaire, shorelied upon by the Member as implying that coverage exists for any particular claim or class of provided by the Pool to the Member is as described in the applicable Coverage Document, include Contribution and Coverage Declaration, issued to a covered Member.	I and in assessing the buld not and may not be claims. The only coverage
Signature of County Judge or presiding official of the Political Subdivision	Date
Agilije di to filitilier le vient la company de la company	



Property Renewal Schedule Member: Gillaspia County Coverage Pariod: 67/91/2923 - 67/91/2924 Building & Contents

Date Sold or Demolished Change Co								
	omments bom# Site No 26 1 1125 1	mber She Name B GLLESPE COURTHOUSE GLLESPE COURTHOUSE		101 WEST MAIN STREET 101 WEST MAIN STREET	City   State   Zip   Flood Zi   FREDERICKSBURG   TX   78604   X     FREDERICKSBURG   TX   78604   X     FREDERICKSBURG   TX   78604   X	Coverage Basis         Construction Type           RCV         SO-6         1           RCV         SO-3         1	Year Built         Stories         Sq. Ft.         Building Value           1929         3         26,229         \$8,386,000           1929         0	Content Value Silb Improvement Value Total Value \$1,312,000 Silb Improvement Value 51,312,000 Silb Improvement Value 51,312,000 Silb Improvement Value 51,312,000 Silb Improvement Value 51,000,000 Silb Improvement Value 51,000 Silb Improvement Value 51,000,000 Silb Improvement Value 51,000 Silb Improvement Value 51,000,000 Silb Improvement Value 51,000 Silb Improvement Val
	4 2 1135 2	GLIESPE COURTHOUSE  LERARY  LERARY	999 SITE MPROVEMENTS	101 WEST MAIN STREET 115 WEST MAIN STREET 115 WEST MAIN STREET 117 WEST MAIN STREET	FREDERICKSBURG TX 78624 V	RCV 50-2 1	9229 0 18891 2 10,216 \$4,066,000 18891 0 9 2,362 \$625,600	50 \$18,200 \$18,200 \$1,644,000 \$5,710,000 \$0 \$20,000 \$20,000
	1131 3 29 4	OLD JAL MUSEUM		117 WEST SAN ANTONIO STREET	PRESENCE IN THAT A	SCV   SC-3   5   SCV   SC-3   5   SCV   SC-3   5   SCV   SC-3   7   SCV   SC-4   7   SCV   SC-4   7   SCV   SC-4   7   SCV   SC-3   7   7   SCV   SC-3   7   SCV   SC-3   7   SCV   SC-3   7   SCV   SCV   SC-3   7   SCV   SCC-3   7   SCV   SCV   SCC-3   7   SCV   SCV   SCC-3   7   SCV   SCC-3   SCC-3   7   SCV   SCC-3   S	2 2,52 30,660 885 0 1975 1 53,580 52,288,000 1967 1 15,128 54,291,000	\$0 \$30,000 \$30,000 \$123,000 \$2,411,000
	29 4 12 5 1123 5 33 6 1138 6 22 7	LAW ENFORCEMENT CENTER LAW ENFORCEMENT CENTER JAL	SOF SITE REPODUCEMENTS  OF LAMBOOK ARON WARNITER-LEC  SOF SITE REPODUCEMENTS  OF LAMBOOK CONTROL STATE STATE  OF LAMBOOK CONTROL STATE  SOF SITE REPODUCEMENTS  OF ANNUAL STATE STATE  OF ANNUAL STATE STATE  OF ANNUAL STATE STATE  OF THE STAT	530 FAR DRIVE 1001 EAST MAIN STREET 1001 EAST MAIN STREET 100 SOUTH NIMITZ PARKWAY 100 SOUTH NIMITZ PARKWAY	PROCESSIVATION   10.   7 move   1 mov	RCV   SC-3   9   RCV   SC-3   9   RCV   SC-3   9   RCV   SC-6   9   RCV   SC-6   9   RCV   SC-4   9   RCV   SC-4   9   RCV   SC-3   9   9   9   RCV   SC-3   9   9   9   9   9   9   9   9   9	967 0	\$250,000 \$5,200,000 \$2 \$42,000 \$62,000 \$66,500 \$2,212,200 \$5 \$7,800 \$7,800 \$438,000 \$1,405,500
	1138 6 22 7	JAL JAL ANIEX IS	001 LAW ENFORCEMENT BUILDING - JAIL 999 SITE MPROVEMENTS 001 ANNEX 93 ELECTIONS & VETERANS	100 SOUTH NIMITZ PARKWAY 95 FREDERICK ROAD 95 FREDERICK ROAD	FREDERICKSBURG TX 78604 X FREDERICKSBURG TX 78604 X	RCV 50-3 1 RCV 50-3 1	974 0 1997 1 5,000 \$997,500	\$66.500 \$2.012.500 \$0 \$7,000 \$7,000 \$430,000 \$1,05,500 \$0 \$21.200 \$21,200
	1164 7 10 8 1132 8	ANNEX #G USDA SERVICE CENTER USDA SERVICE CENTER	999 SITE MPROVEMENTS 999 SITE MPROVEMENTS 999 SITE MPROVEMENTS		FREDERICKSBURG TX 78624 X FREDERICKSBURG TX 78624 X FREDERICKSBURG TX 78624	RCV SO-3 1 RCV SO-3 1 RCV SO-3 1	997 0 990 1 0,125 \$2,051,000 1900 0 941 2 9,072 \$2,566,000	\$452,700 \$2,503,700
	1132 8 14 9 1142 9 16 10	ANNEX #1 ANNEX #2	999 SITE MPPOVEMENTS 001 ARREX 1/ CAL POST OFFICE BUILDING 999 SITE MPPOVEMENTS 001 ARREX 200LD CLING BUILDING	1908 NORTH LLAND STREET 125 WEST MAIN STREET 125 WEST MAIN STREET 102 EAST SANANTOND STREET	FREDERICKSBURG		997 9 99538 53434000	\$0 \$6,000 \$6,000 \$453,700 \$3,010,700 \$0 \$8,000 \$40,000 \$3,077,000
	30 10 25 10	ANNEX #2 ANNEX #2	ON ANNEX PELLINEN COLUP SHED ON SHED SHED SHED SHED ON SHED SHED SHED ON SHED SHED SHED ON ASPOCRET TERRINAL ON ASPOCRET TERRINAL ON ASPOCRET TERRINAL ON ASPOCRET TERRINAL	102 EAST SAN ANTONO STREET 102 EAST SAN ANTONO STREET	FREDERICKSBURG TX 78694 X FREDERICKSBURG TX 78694 X	RCV S0-1 1 RCV S0-3 1	1990 1 190 54,800 1990 1 3,990 557,200 1990 1 1,024 54,900 1011 1 150 54,400	\$1,000 \$6,400 \$0 \$57,200
	11 10 1145 10 1126 10	O ANNEX #2 O ANNEX #2 O ANNEX #2	005 LAWN EQUIPMENT SHED 2 999 SITE MPROVEMENTS	102 EAST SAN ANTONO STREET 102 EAST SAN ANTONO STREET 102 EAST SAN ANTONO STREET	FREDERICKSBURG TX 78694 X FREDERICKSBURG TX 78694 X FREDERICKSBURG TX 78694	RCV SD-2 † RCV SD-3 2 RCV SD-3 1 RCV SD-3 † RCV SD-4 2 RCV SD-6 2		
	34 11 18 11	GLESPE COUNTY ARPORT GLESPE COUNTY ARPORT GLESPE COUNTY ARPORT	001 ARPORT TERMINAL 002 ARPORT SECURACE SHED 003 ARPORT SECURACE SHED	191 ARPORT ROAD 191 ARPORT ROAD 191 ARPORT ROAD	FREDERICKSBURG TX 78624 X FREDERICKSBURG TX 78624 X FREDERICKSBURG TX 78624 X	RCV SO-4 2 RCV SO-6 2 RCV SO-3 2	002 1 2.088 5480.900 0033 1 100 525,000 0006 1 450 542,100	\$92,500 \$573,400 \$20,000 \$45,600 \$4,100 \$46,200
	1160 11 31 11	GLIESPE COUNTY ABOURT	000 ARPORT STORAGE SHED 004 FALCON ARROWS STORAGE BUILDING 005 T-HANGER*** 007 T-HANGER*** 007 T-HANGER*** 008 AVIOS SYSTEM	TIS ABOURT ROAD  161 ARPORT ROAD	PROCESSIVATION IN 70004 X PROCESSIVATION TO 70004 X	RCV 80-3 2 RCV 80-3 2 RCV 80-3 2 RCV 80-3 9 RCV 80-3 9 RCV 80-3 9 RCV 80-3 9	2002         1         2,008         \$480,000           2003         1         100         \$25,600           2005         1         450         \$42,750           2005         1         2,600         \$158,800           1077         1         2,000         \$106,500           1078         1         3,000         \$206,500           1079         1         4,000         \$206,500           1082         1         11,500         \$206,600           1094         1         34         \$206,000	\$4,100 \$46,000 \$0 \$19,800 \$16,100 \$222,000 \$25,700 \$264,400 \$47,000 \$665,000 \$20,000
	13 11 21 11	GLESPE COUNTY APPORT GLESPE COUNTY APPORT	007 T-HANGER C' 008 AWOS SYSTEM	191 ARPORT ROAD 191 ARPORT ROAD	FREDERICKSBURG TX 78624 X FREDERICKSBURG TX 78624 X	SO   SO   SO   SO   SO   SO   SO   SO		\$47,000 \$556,500 \$0 \$220,000 \$0 \$1,413,000 \$1,413,000
	3 16 8 16	GLESPE COUNTY ARPORT PRECINCT FREDERICKSBURG PRECINCT FREDERICKSBURG PRECINCT FREDERICKSBURG PRECINCT FREDERICKSBURG	989 SITE MPROVEMENTS 001 PCT 95 DARN 002 MICHANIC SIGIP 003 PCT 91 DARN 004 PCT 91 DARN	191 ARPORT ROAD 2254 NORTH HEIGHWAYE? 2254 NORTH HEIGHWAYE? 2254 NORTH HEIGHWAYE? 2254 NORTH HEIGHWAYE?	PROCEDER/SEQUENCE TO YOUR SECUENCE SEQUENCE TO YOUR SECUENCE SEQUENCE TO YOUR SECUENCE SEQUENCE SEQUEN	RCV SO-3 1 RCV SO-3 1 RCV SO-3 2	0994 0 07975 1 1,995 \$304,700 07095 1 1,995 \$304,700 07095 1 4,000 \$500,500 07090 1 3,900 \$198,800 07090 1 2,004 \$142,200 07090 1 9,000 \$148,000 07090 1 9,000 \$252,000 07090 1 9,000 \$252,000 07090 1 1,000 \$252,000	\$0 \$1.413,000 \$1.413,000 \$77,400 \$279,000 \$143,100 \$403,000 \$113,000 \$201,000 \$113,000 \$201,000
	36 16 32 16 5 16	PRECINCT FREDERICKSBURG PRECINCT FREDERICKSBURG PRECINCT FREDERICKSBURG	000 PCT # BARN 004 PCT # SHED 005 PCT   AND PCT # BARN 006 PCT # OFFICE 000 CAPPORT	2254 NORTH HIGHWAY 87 2254 NORTH HIGHWAY 87 2254 NORTH HIGHWAY 87	FREDERICKSBURG TX 78694 X FREDERICKSBURG TX 78694 X FREDERICKSBURG TX 78694 X	RCV SD-3 1 RCV SD-3 1 RCV SD-3 1 RCV SD-1 1 RCV SD-1 1 RCV SD-1 2	1975 1 1,995 5366,700 1955 1 4,000 5566,700 1960 1 3,900 5568,800 1960 1 2,344 542,200 1960 1 9,702 5778,100 1960 1 980 538,300 1971 1 1,500 528,200 1071 1 1,500 528,200	\$11,000 \$370,000 \$443,100 \$643,000 \$113,000 \$381,000 \$412,000 \$142,000 \$442,000 \$1,05,000 \$347,000 \$1,05,000 \$312,000 \$61,000 \$0 \$00,000
	28 16 1134 16 1135 16	PRECINCT PREDEROUSBURG  PRECINCT PREDEROUSBURG  PRECINCT PREDEROUSBURG  PRECINCT DESCRIPTION OF THE	SOC POTE OFFICE  STEEN SEPECIAL STREET  SOCIETY SEPECIAL STREET  CONTINUES ON THE STREET  CONTIN	2254 NORTH HEAHWAYE7 2254 NORTH HEAHWAYE7 2254 NORTH HEAHWAYE7 2254 NORTH HEAHWAYE7	FREDERICKSBURG TX 78634 X FREDERICKSBURG TX 78634 X FREDERICKSBURG TX 78634	RCV 50-1 1 RCV 50-3 2	1980 1 280 \$39.300 1018 1 1,820 \$28,200	\$947.100 \$1.05.200 \$12.500 \$51.800 \$0 \$58.200 \$0 \$52.100 \$52.100
	6 17	S PRECINCT FREDERICKSBURG F PRECINCT HARPER F PRECINCT HARPER	999 SITE MPROVEMENTS 001 PCT R0 BARN 002 PCT R0 SHED	125 HGHWAY 783	FREDERICKSBURG   TX	RCV   SO - 3   1	9900 1 2,402 \$164,800 1900 1 4,000 \$237,000 1900 1 275 \$4,700	\$85,900 \$250,700
	15 17 1123 17 20 16 24 15 17 20	PRECINCT HARPER PRECINCT HARPER TOWER FREDERICKSBURG	999 SITE MPROVEMENTS 901 CONTENTS ONLY - 250' RADIO TOWER & STORAGE	125 HGMMAY 782 125 HGMMAY 782 231 SUNLAND DRIVE	FREDERICKSBURG TX 78624 FREDERICKSBURG TX 78624	RCV 50-3 1 RCV 50-3 1	1900 1 2/3 54/00 1900 0 900 1900 1 0 50	\$2.00 \$2.000 \$2.000 \$17.000 \$0 \$52,000 \$22,000 \$17,790 \$17,700
	24 15 17 20 1139 20	FOWLER HILL TOWER AGREFE BUILDING AGREFE BUILDING AGREFE BUILDING	CONTROL OF A STRANGE	331 SUNLAND DRIVE LIGRA TOWERS - DOSS TOWER & FOWLER HLL TOW 38 BUSINESS COURT 38 BUSINESS COURT 38 BUSINESS COURT	ER FREGERICKSBURG TX 78694 FREGERICKSBURG TX 78694 X FREGERICKSBURG TX 78694 X FREGERICKSBURG TX 78694 X FREGERICKSBURG TX 78694 X FREGERICKSBURG TX 78694	SCV   SC-2	1975 0 2 144.000 1990 1990 1990 1 4.000 2275.00 1990 1 4.000 2275.00 1990 1 4.000 2275.00 1990 1 275 4750 1990 1 0 275 4750 1990 1 0 275 4750 1990 1 0 275 4750 1	\$652,010 \$652,010 \$620,600 \$3,514,600
	1139 20 1141 20 1128 20		000 SHEPPING CONTAINER 999 SITE MAPROVEMENTS	38 BUSINESS COURT 38 BUSINESS COURT	FREDERICKSBURG TX 78694 X FREDERICKSBURG TX 78694	RCV 80-3 2 RCV 80-3 2	1020 1 160 \$4.200 1020 0	\$0 \$4.000 \$17.00 \$5.900 \$0 \$46,900 \$46,900 \$505,700 \$2.216,700
	19 21 1129 21 1127 21 1130 21	FACLES AND TRULDING NEW COUNTY JAL NEW COUNTY JAL	SITE REPOLUCIONES CONTROL DING  PARAMETER MANTENANCIST BUILDING  PARAMETER MANTENANCIST BUILDING  OO AMARTENANCIS BUILDING  OO STEEPHONOMERSTS  OO STEEPHONOMERSTS  OO STEEPHONOMERSTS	38 INCOMES CHOCH SEP FREDERICK ROAD 104 INDUSTRIAL LOOP 104 INDUSTRIAL ROAD	PROCESSIVATION   10.   7 model   X   FROCESSIVATION   X   FROCESSIVATI	RCV 80-3 2 RCV 80-3 2 RCV 80-3 2 RCV 80-3 2 RCV 80-3 2 RCV 80-3 2 RCV 80-6 2 RCV 80-3 2	1 8514 \$1,731,600 1000 1 900 \$15,300 1000 1 2,400 \$12,300 10015 0 \$17,700 10015 0 \$17,700	\$500,700 \$2,200,700 \$50 \$15,000 \$6,000 \$20,000 \$6,000 \$20,000 \$50 \$60,000 \$20,000 \$21,100,000 \$20,000,000 \$21,100,000 \$20,000,000 \$50 \$500,000 \$500,000
	7 22 1124 22	FACILITIES AND IT BUILDING NEW COUNTY JAIL NEW COUNTY JAIL	999 SITE MPROVEMENTS 001 NEW COUNTY JAL 999 SITE MPROVEMENTS	97 FREDERICK ROAD 104 NDUSTRIAL LOOP 104 NDUSTRIAL ROAD	FREDERICKSBURG TX 78694 X FREDERICKSBURG TX 78694 X FREDERICKSBURG TX 78694	RCV 50-3 2 RCV 50-6 2 RCV 50-3 2	0021 0 1015 2 47,784 \$18,517,000 1015 0	\$0 \$63,700 \$53,700 \$2,136,000 \$20,653,000 \$0 \$599,300 \$599,300
	1943 22 1137 22	GAZEBO PARK GAZEBO PARK	001 GAZEBO 999 SITE MPROVEMENTS	WEST SAN ANTONIO STREET WEST SAN ANTONIO STREET	FREDERICKSBURG TX 78624 X FREDERICKSBURG TX 78624	RCV 50-1 1 RCV 50-3 1	1995 1 940 58.100 1995 0	\$0 \$30,000 \$0 \$30,000 \$30,000
NEW ADDITIONS						6	During & Continue Total: \$25,216,300	270,609,000 \$2,452,300 \$72,052,400
	Comme	nts Bid contents of item #16 AM	B BEX #2/OLD CLINIC BUILDING	Building Name - Address 102 EAST SAN ANTONIO STREET	Flood Zone Coverage	Basis Construction Type Y	Year Built Stories Sq. Ft. Building Value	Content Value Site Improvement Value Total Value (40.900.00) (40.900.00)
	Nac 1200	AND THE PROPERTY OF THE PROPER		and the second second second				142,990,001
Construction Type	verage Basis placement Cost Value	Special Flood Hazard Zones: A A99 ARJAH						
ISO 2 – JM, Joisted Masonny HST – Hist ISO 3 – NC, Light Noncombustible Value ISO 4 – MNC, Masonry Noncombustible ACV – Acts	istorical Reconstruction Cost tual Cash Value	AO AR AR/AO AH AR/A V A1-A30 AR/AE V1-V30						
ISO 5 – MRF, Modified Fire Resistive DXC – Excl ISO 6 – FR, Fire Resistive	duded from Coverage	AL ARVAT - AUD VE						
			SO STATE OF					

Construction Type	Coverage Basis	Special	Flood Hazard Zon	06:
ISO 1 = F, Frame	RCV - Replacement Cost Value	A	A99	ARIAH
ISO 2 – JM, Joisted Masonry	HIST - Historical Reconstruction Cost	AO	AR	ARJAD
ISO 3 - NC, Light Noncombustible	Value	AH	AR/A	V
ISO 4 -MNC, Masonry Noncombustible	ACV - Actual Cash Value	A1 - A30	AR/AE	V1 - V30
ISD 5 - MRF. Modified Fire Resistive	EXC - Excluded from Coverage	AL	AE/A1 - A30	VK.
ISO 6 - FR, Fine Resistive				



### **Property Renewal Schedule**

Member: Gillespie County

Coverage Period: 07/01/2023 - 07/01/2024

Unmanned Aircraft- Only report Unmanned Aircraft valued above \$100,000

**NEW ADDITIONS:** 

Year **Effective Date Expiration Date Total Value** Item Make Model **Serial Number** A Subject to further review and approval



### **Property Renewal Schedule**

Member: Gillespie County

Coverage Period: 07/01/2023 - 07/01/2024

Fine Arts- Only report Fine Arts valued above \$250,000

**NEW ADDITIONS:** 

Total

Additional to the property of the prope Item Address **Fine Arts Description Effective Date Expiration Date Total Value** Comments Property Renewal Schedule Member: Gillespie County Coverage Period: 07/01/2023 - 07/01/2024 Mobile Equipment

Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			21	2014	JOHN DEERE	2815-12 ROTARY CUTTE 5520 TRACTOR W/I OADER			\$15 \$24
ms Scheduled Tota	ıl - 2			2001	OUTHVBEETE	DEE HOLD OF THE BUILDING THE BU		Airport - Total	\$39,
Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Valu
			38 39	2004 2016	GRADALL BUSH HOG	XL3100			\$42
			44	2016	JOHN DEERE	STCC CROSS CONVEYOR LOADER BUCKET (LOADER #7168)			\$16 \$3
			45	1994	JOHN DEERE	670B MOTOR GRADER			\$103
			46	1994	BUSH HOG	2715L FLEX WING ROTARY CUTTER SHREDDER			\$103
			47		SWENSON	00002-35-15 STCC CROSS CONVEYOR SPREADER			\$5
			48	2001	JOHN DEERE	5520 TRACTOR			\$27
			49	2001	JOHN DEERE	5525 TRACTOR W/LOADER			\$45
			55	2002	JOHN DEERE	544H WHEEL LOADER			\$103
ms Scheduled Tota	ıl - 9						Precinct 1, Road	& Bridge - Total	\$362.
Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Valu
			7	2018	BLUE DIAMOND	108795 84" 4IN1 BUCKET FOR TRACTOR			\$4
			14	2019	JOHN DEERE	5100M UTILITY TRACTOR			\$71
			17	2020	BUSH HOG	SHREDDER 2815RR4			\$20
			32		JOHN DEERE	5095M TRACTOR W/563 LOADER	<u> </u>		\$50
			33	2017	BUSH HOG	2815RR3 ROTARY CUTTER			\$18
			34	2018	NORAM	FG65C MOTOR GRADER			\$179
			40	0000	OTHER	STCC CROSS CONVEYOR			\$:
			41	2006	JOHN DEERE	544J WHEEL LOADER			\$113
			42 43	1998	AG MEIER JOHN DEERE	SPRAYER TANK W/REGULATOR 5410 TRACTOR W/540 LOADER			\$1 \$1
ms Scheduled Tota	1 10		43	1996	JOHN DEERE	5410 TRACTOR W/540 LOADER	Precinct 2, Road	& Bridge Total	\$481
ins scrieduled rot	al = 10					<del></del>	Freditict 2, Road	& Bridge - Total	Ψ-101
Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Valu
			16	2020	JOHN DEERE	MOTOR GRADER 670G			\$24
			18	2021	JOHN DEERE	544L WHEEL LOADER			\$164
			19	2021	JOHN DEERE	544H2.TC MP BUCKET			\$19
			26		BUSH HOG	2615L ROTARY MOWER			\$8
			27	2001	JOHN DEERE	5520 TRACTOR			\$25
			28	2001	JOHN DEERE	5520 TRACTOR			\$32
			29	2015	BUSH HOG	2815 BATWING SHREDDER			\$16
			36		JOHN DEERE	SL LOADER BUCKET			\$3
			37		OTHER	POST HOLE DIGGER TRACTOR MOUNT			
			57	2023	KUBOTA	EXCABATOR W/ ATTACHMENTS			\$117
ms Scheduled Tota	al - 10						Precinct 3, Road	& Bridge - Total	\$633,
Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Valu
			8	2022	KUBOTA	SVL97-2HFC COMPACT TRACK LOADER W/BUCKET S6606			\$69
			15	2018	KUBOTA	M6S-111SHDCM SERIES TRACTOR W/LOADER LA1944			\$68
			20		BUSH HOG	ROTARY CUTTER			\$10
			22	2006	JOHN DEERE	5525 TRACTOR			\$34
			23	2008	JOHN DEERE	770D MOTOR GRADER			\$77
			30	2009	JOHN DEERE	544K FRONT END LOADER W/2008 GANNON BUCKET			\$137
			31		RHINO	SR15 SHREDDER			\$7
ems Scheduled Tota	al - 7				•		Precinct 4, Road	& Bridge - Total	\$404,
Sold or Demolished	Change	Comments	Item 2	Year 2004	Make BROCE	Model RJ350 BROOM	Serial Number	Inventory ID	Total Valu
			3	2004	HYSTER	H50XM FORKLIFT			\$24 \$1
			4		CATERPILLAR	PNEUMATIC COMPACTOR			\$44
			5	2014	BROCE	RJT350 BROOM			\$4- \$5
			6	2014	ETNYRE	K7109 SEL-PROPELLED CHIPSPREADER			\$29
			9	2018	LAND PRIDE	AP-RG3080 CLAW GRAPPLE			\$250
			10	2018	LAND PRIDE	AP-SA35 HYDRAULIC POSTHOLE DIGGER			\$ \$:
			11	2018	LAND PRIDE	9" AUGER			
			12	2018	LAND PRIDE	6" ROCK AUGER			
			13	2018	LAND PRIDE	FORKS			
			24	2018	KUBOTA	SVL95-2SHFC SKID STEER (S SERIES)			\$7
				2018	LAND PRIDE	CP3048 48IN COLD PLANER			\$3
			25			924GZ WHEEL LOADER			\$7
		- 9	25 35	2000	CATERPILLAR				
					CATERPILLAR CATERPILLAR	CW14			\$7
			35	2000					
		5,0	35 50	2000 2015	CATERPILLAR	CW14			\$5
		8	35 50 51	2000 2015 2012	CATERPILLAR BROCE	CW14 KR350 BROOM KR350 BROOM 310LEP BACKHOE LOADER & BUCKET			\$7 \$5 \$4 \$9
	Ĉ		35 50 51 52	2000 2015 2012 2016	CATERPILLAR BROCE BROCE	CW14 KR350 BROOM KR350 BROOM			\$5 \$4 \$9 \$1
ns Scheduled Tota	al - 18		35 50 51 52 53	2000 2015 2012 2016 2017	CATERPILLAR BROCE BROCE JOHN DEERE	CW14 KR350 BROOM KR350 BROOM 310LEP BACKHOE LOADER & BUCKET	Shared Dep	artments - Total	\$5 \$4 \$9

NEW ADDITIONS:

Comments Item Year Make
AIRPORT 58 2023 JOHN DEERE 
 Serial Number
 Inventory ID
 Total Value

 TAKING POSSESSION LATER THIS MONTH, WILL PROVIDE ASAP
 \$ 15,758.35
 Model GATOR HPX815E JOHN DEERE GATOR



### Notice of Change for Vehicle Schedule

Texas Association of Counties

Fax # 512-478-1426

Attention:	Sofia Maldonado (Southwest Territory)
Member:	Gillespie County

Delete						Auto Liability (AL) /		Does Vehicle Have		Total Cost New
Transfer   Department   Inventory # Year   Make   Model   VIN # Damage (APD)   Cost New   Equipment   Equipment								,	Value of	Including
ADDD	Inventory #	Year	Make	Model	VIN#	•	,			Equipment
DELETE         SANITATION         32         2017 CHEVROLET         SILVERADO           DELETE         BUILDING AND GROUNDS         10         2017 CHEVROLET         SILVERADO           DELETE         BUILDING AND GROUNDS         61         2017 CHEVROLET         SILVERADO           DELETE         BUILDING AND GROUNDS         72         2017 CHEVROLET         SILVERADO           DELETE         BUILDING AND GROUNDS         72         2017 CHEVROLET         SILVERADO           DELETE         BUILDING AND GROUNDS         120         2017 CHEVROLET         SILVERADO           TRANSFER         BLDG & GRONDS TO CUSTODIAL         107         2013 CHEVROLET         TAHOE           TRANSFER         FLEET SVCS TO FACILITIES         43         2000 CHEVROLET         TAHOE           DELETE         SHERIFF         5         2016 CHEVROLET         TAHOE           DELETE         SHERIFF         98         2017 CHEVROLET         TAHOE           AL/APD         33,000										
DELETE         BUILDING AND GROUNDS         10         2017         CHEVROLET         SILVERADO           DELETE         BUILDING AND GROUNDS         61         2017         CHEVROLET         SILVERADO         AL/APD         43,585         No           DELETE         BUILDING AND GROUNDS         72         2017         CHEVROLET         SILVERADO         AL/APD         43,585         No           DELETE         BUILDING AND GROUNDS         120         2017         CHEVROLET         SILVERADO         AL/APD         43,585         No         DELETE           TRANSFER         BLDG & GRONDS TO CUSTODIAL         107         2013         CHEVROLET         TAHOE         AL/APD         41,016         No         No           TRANSFER         FLEET SVCS TO FACILITIES         43         2000         CHEVROLET         TAHOE         AL/APD         35,626         No         No           DELETE         SHERIFF         5         2016         CHEVROLET         TAHOE         AL/APD         43,055         No         No           DELETE         SHERIFF         98         2017         CHEVROLET         TAHOE         AL/APD         41,4PD         37,008         No           DELETE         SHERIFF         1	77	2017	FORD	TRANSIT CONNECT VAN	6	AL/APD	33,488	No		33,488
DELETE         BUILDING AND GROUNDS         10         2017         CHEVROLET         SILVERADO           DELETE         BUILDING AND GROUNDS         61         2017         CHEVROLET         SILVERADO         AL/APD         43,585         No           DELETE         BUILDING AND GROUNDS         72         2017         CHEVROLET         SILVERADO         AL/APD         43,585         No           DELETE         BUILDING AND GROUNDS         120         2017         CHEVROLET         SILVERADO         AL/APD         43,585         No         DELETE           TRANSFER         BLDG & GRONDS TO CUSTODIAL         107         2013         CHEVROLET         TAHOE         AL/APD         41,016         No         No           TRANSFER         FLEET SVCS TO FACILITIES         43         2000         CHEVROLET         TAHOE         AL/APD         35,626         No         No           DELETE         SHERIFF         5         2016         CHEVROLET         TAHOE         AL/APD         43,055         No         No           DELETE         SHERIFF         98         2017         CHEVROLET         TAHOE         AL/APD         41,4PD         37,008         No           DELETE         SHERIFF         1	22	2017	CHEVBOLET	SILVERADO	0, 00,	AL /ARD	41 225	No		41,335
DELETE         BUILDING AND GROUNDS         61         2017 CHEVROLET         SILVERADO           DELETE         BUILDING AND GROUNDS         72         2017 CHEVROLET         SILVERADO           DELETE         BUILDING AND GROUNDS         120         2017 CHEVROLET         SILVERADO           TRANSFER         BLDG & GRONDS TO CUSTODIAL         107         2013 CHEVROLET         TAHOE           TRANSFER         FLEET SVCS TO FACILITIES         43         2000 CHEVROLET         TAHOE           DELETE         SHERIFF         5         2016 CHEVROLET         TAHOE           DELETE         SHERIFF         27         2014 CHEVROLET         TAHOE           DELETE         SHERIFF         27         2014 CHEVROLET         TAHOE           DELETE         SHERIFF         27         2014 CHEVROLET         TAHOE           DELETE         SHERIFF         98         2017 CHEVROLET         TAHOE           DELETE         SHERIFF         98         2017 CHEVROLET         TAHOE           DELETE         SHERIFF         118         2018 CHEVROLET         TAHOE           AL/APD         38,000 No         0           TRANSFER         SHERIFF TO COUNTY ATTORNEY         69         2015 CHEVROLET         TAH					-					43,585
DELETE         BUILDING AND GROUNDS         72         2017 CHEVROLET         SILVERADO           DELETE         BUILDING AND GROUNDS         120         2017 CHEVROLET         SILVERADO           TRANSFER         BLDG & GRONDS TO CUSTODIAL         107         2013 CHEVROLET         TAHOE           TRANSFER         FLEET SVCS TO FACILITIES         43         2000 CHEVROLET         SILVERADO           DELETE         SHERIFF         5         2016 CHEVROLET         TAHOE           DELETE         SHERIFF         27         2014 CHEVROLET         TAHOE           DELETE         SHERIFF         27         2014 CHEVROLET         TAHOE           DELETE         SHERIFF         98         2017 CHEVROLET         TAHOE           DELETE         SHERIFF         98         2017 CHEVROLET         TAHOE           DELETE         SHERIFF         118         2018 CHEVROLET         TAHOE           TRANSFER         SHERIFF TO COUNTY ATTORNEY         69         2015 CHEVROLET         TAHOE           ADDED         SHERIFF         2022 CHEVROLET         TAHOE         AL/APD         38,240 Yes         25,000					<del>-</del> ~O· -					43,585
DELETE         BUILDING AND GROUNDS         120         2017         CHEVROLET         SILVERADO           TRANSFER         BLDG & GRONDS TO CUSTODIAL         107         2013         CHEVROLET         TAHOE         AL/APD         35,626         No         No           TRANSFER         FLEET SVCS TO FACILITIES         43         2000         CHEVROLET         SILVERADO         AL/APD         28,500         No         No           DELETE         SHERIFF         5         2016         CHEVROLET         TAHOE         AL/APD         43,055         No         No         No           DELETE         SHERIFF         27         2014         CHEVROLET         TAHOE         AL/APD         41,920         No         No           DELETE         SHERIFF         98         2017         CHEVROLET         TAHOE         AL/APD         41,920         No         No           DELETE         SHERIFF TO COUNTY ATTORNEY         69         2015         CHEVROLET         TAHOE         AL/APD         38,000         No         No           ADDED         SHERIFF         2022         CHEVROLET         TAHOE         AL/APD         38,240         Yes         25,000					-					43,585
TRANSFER         BLDG & GRONDS TO CUSTODIAL         107         2013         CHEVROLET         TAHOE         AL/APD         35,626         No         No           TRANSFER         FLEET SVCS TO FACILITIES         43         2000         CHEVROLET         SILVERADO         AL/APD         28,500         No         No           DELETE         SHERIFF         5         2016         CHEVROLET         TAHOE         AL/APD         43,055         No         No           DELETE         SHERIFF         27         2014         CHEVROLET         TAHOE         AL/APD         27,308         No         No           DELETE         SHERIFF         98         2017         CHEVROLET         TAHOE         AL/APD         41,920         No         No           DELETE         SHERIFF TO COUNTY ATTORNEY         69         2015         CHEVROLET         TAHOE         AL/APD         38,000         No         No           ADDED         SHERIFF         2022         CHEVROLET         TAHOE         AL/APD         38,240         Yes         25,000					+·O·					41,016
TRANSFER         FLEET SVCS TO FACILITIES         43         2000 CHEVROLET         SILVERADO           DELETE         SHERIFF         5         2016 CHEVROLET         TAHOE         AL/APD         28,500 No         No           DELETE         SHERIFF         27         2014 CHEVROLET         TAHOE         AL/APD         27,308 No         No           DELETE         SHERIFF         98         2017 CHEVROLET         TAHOE         AL/APD         41,920 No         No           DELETE         SHERIFF         118         2018 CHEVROLET         TAHOE         AL/APD         38,000 No         No           TRANSFER         SHERIFF TO COUNTY ATTORNEY         69         2015 CHEVROLET         TAHOE         AL/APD         37,723 No         No           ADDED         SHERIFF         2022 CHEVROLET         TAHOE         AL/APD         38,240 Yes         25,000					-					35,626
DELETE         SHERIFF         5         2016         CHEVROLET         TAHOE         AL/APD         43,055         No         DELETE           DELETE         SHERIFF         27         2014         CHEVROLET         TAHOE         AL/APD         27,308         No         No         DELETE           DELETE         SHERIFF         98         2017         CHEVROLET         TAHOE         AL/APD         41,920         No         No         No           DELETE         SHERIFF TO COUNTY ATTORNEY         69         2015         CHEVROLET         TAHOE         AL/APD         38,000         No         No         AL/APD         37,723         No         No         AL/APD         AL/APD         37,723         No         NO         AL/APD         AL/APD         38,240         Yes         25,000         NO         AL/APD         AL/APD         38,240         Yes         25,000         AL/APD         AL/APD         AL/APD         38,240         Yes         25,000         AL/APD         AL/AP					-					28,500
DELETE         SHERIFF         98         2017 CHEVROLET         TAHOE         AL/APD         41,920 No         No           DELETE         SHERIFF         118         2018 CHEVROLET         TAHOE         AL/APD         38,000 No         No           TRANSFER         SHERIFF TO COUNTY ATTORNEY         69         2015 CHEVROLET         TAHOE         AL/APD         37,723 No           ADDED         SHERIFF         2022 CHEVROLET         TAHOE         AL/APD         38,240 Yes         25,000		2016	CHEVROLET	TAHOE	<del>-</del>					43,055
DELETE         SHERIFF         118         2018         CHEVROLET         TAHOE         AL/APD         38,000         No         No           TRANSFER         SHERIFF TO COUNTY ATTORNEY         69         2015         CHEVROLET         TAHOE         AL/APD         37,723         No         No           ADDED         SHERIFF         2022         CHEVROLET         TAHOE         AL/APD         38,240         Yes         25,000	27	2014	CHEVROLET	TAHOE		AL/APD	27,308	No		27,308
TRANSFER         SHERIFF TO COUNTY ATTORNEY         69         2015         CHEVROLET         TAHOE         AL/APD         37,723         No           ADDED         SHERIFF         2022         CHEVROLET         TAHOE         AL/APD         38,240         Yes         25,000	98	2017	CHEVROLET	TAHOE	<u> </u>	AL/APD	41,920	No		41,920
ADDED SHERIFF 2022 CHEVROLET TAHOE AL/APD 38,240 Yes 25,000	118	2018	CHEVROLET	TAHOE		AL/APD	38,000	No		38,000
	69	2015	CHEVROLET	TAHOE		AL/APD	37,723	No		37,723
		2022	CUEVOUET	TAUGE	_	A1 /ABB	20.240		25.000	62.240
							,		,	63,240
				TAHUE		AL/APD	38,240	Yes	25,000	63,240
ADDED SHERIFF		77 32 10 61 72 120 107 43 5 27 98 118 69	77 2017  32 2017  10 2017  61 2017  72 2017  120 2017  107 2013  43 2000  5 2016  27 2014  98 2017  118 2018  69 2015	77 2017 FORD  32 2017 CHEVROLET  10 2017 CHEVROLET  61 2017 CHEVROLET  72 2017 CHEVROLET  120 2017 CHEVROLET  107 2013 CHEVROLET  43 2000 CHEVROLET  5 2016 CHEVROLET  27 2014 CHEVROLET  118 2018 CHEVROLET  69 2015 CHEVROLET  2022 CHEVROLET  2022 CHEVROLET	77   2017 FORD   TRANSIT CONNECT VAN	77 2017 FORD TRANSIT CONNECT VAN  32 2017 CHEVROLET SILVERADO  10 2017 CHEVROLET SILVERADO  61 2017 CHEVROLET SILVERADO  72 2017 CHEVROLET SILVERADO  120 2017 CHEVROLET SILVERADO  120 2017 CHEVROLET SILVERADO  107 2013 CHEVROLET TAHOE  43 2000 CHEVROLET TAHOE  27 2016 CHEVROLET TAHOE  98 2017 CHEVROLET TAHOE  118 2018 CHEVROLET TAHOE  69 2015 CHEVROLET TAHOE  2022 CHEVROLET TAHOE	Nake   Model   VIN # Damage (APD)	Inventory # Year   Make   Model   VIN #   Damage (APD)   Cost New	Have   Permanently   Auto Physical   Damage (APD)   Vehicle Only-   Attached   Equipment?	National Content   National Co

### **GILLESPIE COUNTY**

## **Job Posting Announcement**

Posting Date: 04.03.2023 Closing Date: Until filled Position available: 06.01.2023



**Department:** County Veterans Service Office

Position/Class Title: Assistant Veterans Service Officer

**Supervisor:** Veterans Service Officer

Pay Grade: 14

**Employment Status:** Non-Exempt

Rate: \$18.62 per hour

### **GENERAL DESCRIPTION**

The Gillespie County Assistant Veterans Service Office is responsible for informing Armed Forces Veterans, family members and survivors who reside in Gillespie County, of the legal benefits available to them under Federal and State laws. The Assistant Veterans Service Officer performs duties under the technical guidelines established by the Texas Veterans Commission and Federal Law under C.F.R. 38. This position provides counseling and advice about various programs and eligibility requirements; assists in completing forms and other correspondence necessary to file a claim or an appeal; and assists in resolving problems and getting answers to questions about the laws and regulations that govern veterans' benefits.

### **ESSENTIAL IOB DUTIES**

- > Perform general clerical office duties such as answering the phone and filing.
- ➤ Update spreadsheets and list as needed.
- > Confirm client appointments.
- Update bulletin boards as needed.
- > Update Facebook page with information for benefits and events.
- > Coordinate the email newsletters to beneficiaries.
- ➤ Counsel Veterans, their family members, and survivors on federal and state veterans' benefits available to them.
- Assist Veterans, their family members and survivors with federal and state Veterans claims.
- > Prepare claims, which may include:
- > Reviewing service treatment records, private medical treatment records and service records.
- > Conducting medical and legal research.
- > Types of claims that may be filed: Disability Compensation; Non-Service-Connected Pension; Survivor Pension; Burial Benefits; VA Health Care benefits; Education benefits; Home Loans; Property Tax Exemptions; VA Life Insurance; Champ VA Insurance.
- > Provide legal assistance to clients when a claim is denied or disputed and prepare appeal documents.
- File Appeals before the Board of Veterans Appeals.
- ➤ Prepare applications for the correction of military records and for the upgrade of military discharges.
- ➤ Review case law regarding court decisions on Veterans Benefits, Department of Defense documents and regulations.
- > Review and interpret laws of State and Federal agencies, and the Code of Federal Regulations.
- Assist Retired Military Veterans and their dependents with their retiree benefits and assists with their claims for CRSC (Combat Related Specialty Compensation) and SBP (Survivor Benefit Plan).
- Assist with scheduling ID card appointments at local military bases.

- Assist with Tricare and Tricare for Life health insurance issues.
- > Conduct home, hospital and nursing home visits and interviews to determine qualifying benefits if needed.
- ➤ Under the direction of the CVSO, conduct community education events on Veterans' benefits to local Veterans organizations and civic groups.
- > Prepare press releases for the local newspaper on new and expanded Veterans benefits and on local events.
- Make referrals to local social services and state agencies to provide additional assistance the Veteran or Surviving Spouse may need.
- > Serve as a liaison between local agencies dealing with Veterans' benefits.
- ➤ Participate on the Veterans Council of Gillespie County and assists with local Veterans events and activities.
- ➤ Coordinate the Annual Memorial Day Cemetery Program.
- ➤ Provide input for the budget of the Veterans Service Office and annual workload reports.
- Attend annual Texas Veterans Commission conferences or online training seminars to maintain Certification or Accreditation status.
- Attend other seminars, conferences, and workshops as needed.
- Maintain VA Accreditation, and meet the annual CEU training, recertification/accreditation and testing requirements.
- ➤ Be visible in the community (City/County government, service organizations, civic groups, veterans' organizations).
- > Perform any other task that may be assigned.

### KNOWLEDGE, SKILLS, AND ABILITIES

- Perform effective Interviews.
- Maintain confidentiality of records as required by law.
- Communicate effectively, both orally and in writing.
- Proficiently use office equipment such as telephones, copier, scanner, fax, calculator, computer, label maker, power point projector.
- Perform assigned duties without continual supervision and make sound, independent judgments.
- Manage multiple and changing priorities as may be necessary.
- Establish and maintain effective working relationships as necessitated by work assignments.
- Effectively deal with the public/co-workers in a professional and positive manner consistent with the requirements of being a public servant.
- Be willing to work unscheduled hours including evenings, holidays and weekends.
- Incumbent should also have ability to function under extreme pressure with a demand for speed and accuracy and meet frequent deadlines.

### **EDUCATION AND EXPERIENCE**

- College Degree or 1 to 2 years of experience in both clerical office and Veteran's benefits counseling which includes knowledge of laws, rules and regulation applicable to the processing of Veteran's claims. Prefer applicant with knowledge of medical terminology and medical conditions.
- At least 18 years old.
- Consent to and pass criminal background check.
- Must have a valid Texas Driver License and personal vehicle to drive to client appointments, nursing home visits and to attend local and out of county meetings.
- Must be able to pass the Department of VA Federal Background investigation for VA Accreditation and access to the Veterans Benefits computer system.
- Must pass the annual privacy online courses required by the Department of VA.
- Must attain Certification by the Texas Veterans Commission within six months of employment.
- Must attain Department of VA Accreditation through the Texas Veterans Commission within one year.

- of employment with access to the Veterans Benefits computer system.
- Must provide written documents such as DD-214 with honorable discharge and service-connected disability rating letters; or other documents that meet the criteria outlined in Chapter 434 Veterans Assistance Agencies, Sub Chapter B. Veterans County Service Offices, Sec. 434.033. Officers.
- Additional required qualifications per the Texas Government Code:

CHAPTER 434 VETERANS ASSISTANCE AGENCIES SUBCHAPTER B. VETERANS COUNTY SERVICE OFFICES § 434.033. OFFICERS.

- (a) A commissioner's court that maintains and operates an office shall appoint a veterans county service officer and the number of assistant veterans county service officers that it considers necessary.
- (b) To be appointed as an officer a person must:
  - (1) be qualified by education and training for the duties of the office and;
  - (2) be experienced in the law, regulations, and rulings of the United States Department of Veterans Affairs controlling cases that come before the commission:
  - (b-1) In appointing an officer, the commissioner's court shall give preference to a veteran who qualifies for a veteran's employment preference under Chapter 657. A commissioner's court shall adopt and implement a county policy to give preference in appointing officers to veterans.
- (c) Repealed by Acts 2019, 86th Leg., R.S., Ch. 593 (S.B. 601), Sec. 9, effective September 1, 2019.
- (d) An officer services at the pleasure of the commissioner's court.

## **Application Information:**

**No resume will be accepted in lieu of an application form.** Applications can be downloaded from the Gillespie County "Employment Opportunities" link at https://www.gillespiecounty.org/

Please return your completed application to:

Email to Jennifer Doss: <a href="mailto:jdoss@gillespiecounty.org">jdoss@gillespiecounty.org</a>
In Person: Gillespie County Courthouse Room B-102

Mail: Gillespie County, 101 W. Main Street, Mail Unit #11, Fredericksburg, TX 78624

Gillespie County is an Equal Opportunity Employer. A background check will be required of finalist. New or rehired potential employees will be required to provide documentary proof of their eligibility for employment. Gillespie County is a public employer; therefore, all applications are public information.

# GILLESPIE COUNTY PAYROLL CHANGE NOTICE



<b>Employee Information</b>	
Name:	
Title:	
Department:	
STATUS: Full-time	Part-time Part-time temporary
Change Information	· 00° 00°
Effective Date of Change:	- 185 alil
ACTION New Hire Promotion	<ul><li>☐ Resignation</li><li>☐ COLA</li><li>☐ Retirement</li><li>☐ Other</li></ul>
☐ Transfer	☐ Discharge
Other:	
	0 0
Salary Information	
HOURLY RATE: \$	(non-exempt employees)
ANNUAL RATE: \$	(exempt employees)
POSITION GRADE:	(if no grade, enter Salary, Elected or None)
COMMENTS:	
Signatures	
ector of Human Resources Signature	e:Date:
oloyee Signature:  (obtained by HR during orientation)	Date:
Original to HR;	HUMAN RESOURCES USE: Incode AGTCDRS OASys IT/Aud EE ID#

# GILLESPIE COUNTY CELL PHONE AFFIDAVIT

I, Scott N. Ayliffe, do hereby affirm that I have contracted with the
following carrier: Verizon for a personal cell phone plan using the following
local number: 214-673-2944. I understand and agree that I will be personally
responsible for paying the charges incurred under the plan and for purchasing any phone
or accessories including batteries that may be required to keep the number active. As
compensation for conducting Gillespie County ("County") business on this phone number,
I agree to accept an allowance of \$60 per month from the County with the understanding
that unavailability of the phone for County business will result in elimination of such
allowance. I further understand that the cell phone associated with this number and all
related accessories (batteries, chargers, etc.) are my personal property and I am responsible
for any loss or damage. I agree to indemnify and hold the County harmless if the phone
number is used for any illicit or illegal activities. I give the County permission to distribute
this number within the County organization as part of an employee cell phone list.

Name (Please Print)

Signature

Department

Date

## Friends of Gillespie County Country Schools Restoration and Preservation Project Request Form To Be Presented To Gillespie County Commissioners Court

Name of School	Luckenbach	Country	School
----------------	------------	---------	--------

Project

Date of Project

Funding source:

County HOT funds Yes/No

City HOT funds

Yes/No

Other grants Yes/No Name\_

Local donation

Yes/No

Project is/is NOT Restoration /Preservation in nature

(HOT funds can only be used for Restoration/Preservation projects)

Contractor or Individual providing service:

Ac Builders

may 15, 2022

3,25000 Bid attached

Estimated start date

Estimated completion date:

may 31, 2022

friends 1,000 Designated funds Received 2,250 Friend Share Net Prof. t Acct.

Estimated cost of project

Narrative of Project: (Brief description) attach photos and copy of bid. Bid must specifically address cost of labor and cost of materials.

Install sheetrock and insulate foyer ceiling and west wall. Texture & paint sheetrock. Install entry door lock, Repair window in foyer. Repair plumbing

Date project submitted to Friends Liaison to Commissioner's Court

Date project submitted to Gillespie County Commissioner's Court

Approval Date

(Need this date before work is started)

All work done on or to County Owned property shall be approved by the Commissioners Court regardless of funding source. Documentation must be kept in "Friends" files. Failure to comply with this procedure may constitute a breach of the lease agreement held between Friends of Gillespie County Country Schools, each PPC and the County of Gillespie.

This form must be filled out and submitted to County Liaison (Patsy Hauptrief, 15768 Ranch Road 1323, Johnson City, TX 78636; 830-685-3078, 903-819-2546 Patsy@Hauptrief.com) before starting project.

> □ Friends of Gillespie County Country Schools **Project Report Form**

To be turned in to Treasurer for payment of any invoices

Name of School

# Ac Builders of Fredericksburg LLC

705 Ettie Street Fredericksburg, TX 78624

# **Estimate**

Date	Estimate #	
2/2/2023	177	

Name / Address	
Luckenbach School	
,	

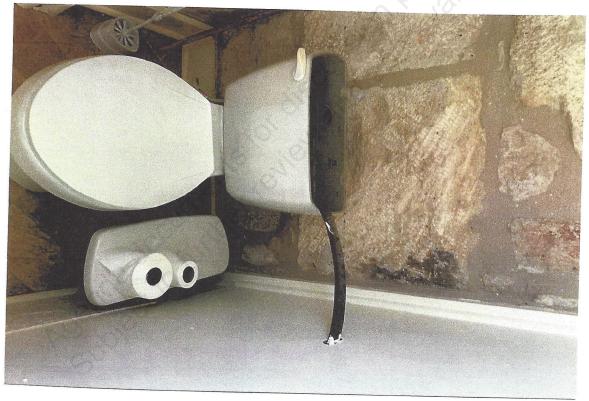
Project

			1.0.		
Description	Qty	Rate	Amount	Markup	Total
Install sheetrock and insulate in foyer ceiling and west walll, texture and paint. Install entry door lock. Repair window in foyer. Repair plumbing issues.	8	engy a	0.00		0.00
Material and labor costs	in el	3,250.00	3,250.00		3,250.00
Polities, io					
5					
			Total		\$3,250.00











# Friends of Gillespie County Country Schools Restoration and Preservation Project Request Form To Be Presented To Gillespie County Commissioners Court

Name of School (Yabapple)
Project <u>Uselin Rimaxil</u> Date of Project <u>Feb. 19, 2023</u>
Funding source: County HOT funds Yes/No City HOT funds Yes/No
Other grants Yes/No Name Friends Share Not Playet Other Yes/No
Project is/is NOT Restoration / Preservation in nature * 1329, 42 from 31503, 2  Remainder from 31503, 4  Contractor or Individual providing service: 447 from 31503, 4
Contractor or Individual providing service: AHHI Construction Studios
Estimated start date Estimated completion date: ASAP
Estimated cost of project $1677.86$
Narrative of Project: (Brief description) attach photos and copy of bid. <i>Bid must specifically address cost of labor and cost of materials</i> .
This project is funded By Friends Acct. Share Net Profit Designated to Crabapple School
Share Net Profit Designated to Crabapple School
Date project submitted to Friends Liaison to Commissioner's Court
Date project submitted to Gillespie County Commissioner's Court
Approval Date (Need this date before work is started)
All work done on or to County Owned property shall be approved by the Commissioners Court regardless of funding source. Documentation must be kept in "Friends" files. Failure to comply with this procedure may constitute a breach of the lease agreement held between Friends of Gillespie County Country Schools, each PPC and the County of Gillespie.
, and the country of onespie.

This form must be filled out and submitted to County Liaison (Patsy Hauptrief, 15768 Ranch Road 1323, Johnson City, TX 78636; 830-685-3078, 903-819-2546 <a href="Patsy@Hauptrief.com">Patsy@Hauptrief.com</a>) before starting project.

Valouigninits Stokes



# construction services

February 19, 2023

Crabapple Community Club Fredericksburg, TX 78624

Removal of cistern charcoal filtration box, replace wood wall, install a concrete curbing, reroute gutter water, and paint wood.

Materials:

3 @ 1X12X8, 3 @ 2X4X8 WW, 2 @ 2X4X8 Treated, 1 @ 2X12X10 YP, Screws, Nails, Primer, Concrete, Paint, Rebar, Concrete Bolts, Wood Ager, 3 @ Flexible Spout Pipe, Atrium Grate, Downspout Adapter, etc.

Materials Total:

\$312.86

Labor Total:

\$1365.00

TOTAL .

\$1,677.86

Albert & Ginger Holzscheiter
PO Box 371
Fredericksburg, TX 78624
830-992-5674
- Al
830-998-5673
- Ginger

#### SOFTWARE LICENSE AND SERVICES AGREEMENT

THIS SOFTWARE LICENSE AND SERVICES AGREEMENT ("Agreement") is made and entered into as of the date of last signature by a Party hereto (the "Effective Date"), by and between Gillespie County Communications Center located at 104 Industrial Loop, Suite 216, Fredricksburg, TX 78624 ("First Responder") and Prepare Protect Defend LLC, a Colorado limited liability company ("Provider"). First Responder and Provider are each referred to individually as a "Party" and collectively as the "Parties" to this Agreement.

- 1. **Definitions.** As used in this Agreement, the following capitalized terms have the meanings set forth below:
  - 1.1. "Authorized Users" means those employees of First Responder that are authorized by First Responder to use the LifeSpot Technology (as defined in Section 2.1).
  - 1.2. "Authorized User PII" means Personal Information of Authorized Users that is uploaded to any of the LifeSpot Technology or otherwise provided to Provider.
    - 1.3. "Data Subject" means the natural person to which the applicable Personal Information relates; not sold or transferred to any 3rd party.
  - 1.4. "LifeSpot App" means Provider's mobile application intended for use by private citizens during active shooter and active threat situations, including any content contained therein.
  - 1.5. "LifeSpot Commander App" means the object code of Provider's application, in either mobile application or desktop application form, intended for use by law enforcement in connection with responding to active shooter and active threat situations experienced by end users of the LifeSpot App, including any content contained in such application and any Updates provided by Provider during the Term (as defined in Section 5). The LifeSpot Commander App has additional features and functionality beyond those of the LifeSpot Responder App, including the ability to see the location of LifeSpot App and LifeSpot Responder end users during an alert.
  - 1.6. "<u>LifeSpot Responder App</u>" means the object code of Provider's mobile application intended for use by law enforcement in connection with responding to active shooter and active threat situations experienced by end users of the LifeSpot App, including any content contained in such application and any Updates provided by Provider during the Term. The App only tracks a Responder App that is opened during an event to provide communication to the Commander App.
    - 1.7. "Personal Information" means any information or data that identifies an individual or from which an individual may be identified.
  - 1.8. "<u>Updates</u>" means a new release of the LifeSpot Responder App or the LifeSpot Commander App, as applicable that Provider makes generally available, at no additional charge, to its licensees who are emergency responders. Updates typically contain bug fixes, patches and/or minor enhancements. The term "Updates" does not include any release of the LifeSpot Responder App or the LifeSpot Commander App for which Provider charges a license fee.

#### 2. Licenses.

- 2.1. <u>License Grant</u>. Subject to the terms and conditions of this Agreement, Provider grants to First Responder a non-exclusive, non-transferable, non-sublicensable, royalty-free license during the Term to use, solely within the United States: (a) the LifeSpot Responder App and the LifeSpot Commander App (collectively, "<u>LifeSpot Technology</u>") in connection with responding to active shooter and active threat situations experienced by end users of the LifeSpot App while located in First Responder's jurisdiction; and (b) any end user documentation for the LifeSpot Technology provided by Provider to First Responder ("<u>Documentation</u>") in connection with First Responder's use of the LifeSpot Technology. First Responder is responsible for causing its Authorized Users to comply with the obligations of First Responder with respect to the LifeSpot Technology.
- 2.2. Personal Information. First Responder hereby grants to Provider a non-exclusive, worldwide, transferable, sub-licensable (to its subcontractors), royalty-free, fully paid-up license during the Term to process the Authorized User PII in order to provide First Responder with the LifeSpot Technology and to prevent or address technical problems with the LifeSpot Technology under this Agreement ("Data License"). First Responder represents and warrants to Provider that First Responder has provided all necessary disclosures and notices to Data Subjects, and has all necessary rights (including all necessary Data Subject consents) in and to the Authorized User PII, so that the exercise by Provider of the rights granted to it under the Data License does not and will not infringe, misappropriate, or otherwise violate any intellectual property rights, or any privacy or other rights, of any third party or violate any applicable law.

## 3. Intellectual Property Rights; U.S. Government Rights.

- 3.1. <u>Reservation of Rights</u>. Subject to the limited rights expressly granted in this Agreement to First Responder, Provider reserves and retains all right, title, and interest in and to the LifeSpot Technology and Documentation ("<u>LifeSpot Materials</u>"), including all intellectual property rights therein and thereto. No rights are granted to First Responder with respect to Provider's intellectual property other than as expressly set forth herein.
- 3.2. <u>U.S. Government Rights</u>. The LifeSpot Materials are "commercial items," as that term is defined in 48 C.F.R. §2.101. Any use, modification, reproduction, release, performance, display, or disclosure of the LifeSpot Materials by the U.S. Government will be governed solely by the terms of this Agreement and will be prohibited except to the extent expressly permitted by the terms of this Agreement. If a government agency has a need for rights not granted under these terms, it must negotiate with Provider to determine if there are acceptable terms for granting those rights, and a mutually acceptable written addendum specifically granting those rights must be included in any applicable agreement.
- 4. No Wartanties. FIRST RESPONDER EXPRESSLY ACKNOWLEDGES AND AGREES THAT USE OF THE LIFESPOT MATERIALS IS AT FIRST RESPONDER'S SOLE RISK, AND THAT THE LIFESPOT MATERIALS ARE PROVIDED "AS IS" AND "AS AVAILABLE" AND WITHOUT WARRANTY OF ANY KIND. PROVIDER HEREBY EXPRESSLY DISCLAIMS, FOR ITSELF, ITS SUBCONTRACTORS AND SUPPLIERS, ALL REPRESENTATIONS AND WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. WITHOUT LIMITING THE FOREGOING, PROVIDER MAKES NO WARRANTY OF ANY KIND THAT THE LIFESPOT MATERIALS, OR THE RESULTS OF THE USE THEREOF, WILL MEET FIRST RESPONDER'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, SAVE LIVES, BE AVAILABLE OR ACCURATE, OR BE SECURE OR ERRORFREE OR THAT DEFECTS IN THE LIFESPOT MATERIALS WILL BE CORRECTED.

**Term and Termination; Survival.** The term of this Agreement shall commence on the Effective Date and continue until terminated in accordance with this Agreement ("<u>Term</u>"). Either Party may terminate this Agreement, with or without cause, effective upon written notice to the other Party. Termination by First Responders must honor this agreement for 10 business days after written notice to allow Provider to contact and update clients. The provisions of the following Sections shall survive termination of this Agreement: 1 (Definitions); 3 (Intellectual Property Rights; US Government Rights); 4 (No Warranties); 6 (Limitations of Liability); and 7 (Miscellaneous).

#### 6. Limitations of Liability.

- 6.1. Exclusion of Certain Damages. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, NEITHER PROVIDER (NOR PROVIDER'S SUBCONTRACTORS OR SUPPLIERS) SHALL BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT OR ITS SUBJECT MATTER FOR ANY LOST REVENUE, LOST DATA, COST OF PROCUREMENT OF SUBSTITUTE PRODUCTS AND/OR SERVICES, OR CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, OR PUNITIVE DAMAGES, REGARDLESS OF WHETHER PROVIDER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR SUCH DAMAGES WERE OTHERWISE FORESEEABLE. FURTHER, FIRST RESPONDER AGREES THAT PROVIDER HAS NO LIABILITY IF THE LIFESPOT TECHNOLOGY DOES NOT FUNCTION DURING AN ACTIVE SHOOTER OR ACTIVE THREAT INCIDENT OR FOR ANY LOSS OF LIFE OR BODILY INJURY THAT RESULTS FROM AN ACTIVE SHOOTER OR ACTIVE THREAT INCIDENT.
- 6.2. <u>Cap on Monetary Liability</u>. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, PROVIDER'S AGGREGATE LIABILITY FOR ANY AND ALL CLAIMS ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT SHALL BE LIMITED TO TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00).
- 6.3. General. THE LIMITATIONS OF LIABILITY SET FORTH IN SECTIONS 6.1 AND 6.2, SHALL (A) APPLY REGARDLESS OF THE FORM OF ACTION, WHETHER THE BASIS OF THE LIABILITY IS BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY), STATUTE, OR ANY OTHER LEGAL THEORY, AND (B) BE INDEPENDENT OF, AND SHALL SURVIVE, ANY FAILURE OF THE ESSENTIAL PURPOSE OF ANY WARRANTY OR LIMITED REMEDY STATED HEREIN. THE PARTIES EXPRESSLY ACKNOWLEDGE AND AGREE THAT PROVIDER HAS ENTERED INTO THIS AGREEMENT IN RELIANCE UPON THE LIMITATIONS OF LIABILITY SPECIFIED IN THIS SECTION 6, WHICH ALLOCATE THE RISK BETWEEN PROVIDER AND FIRST RESPONDER AND FORM A BASIS OF THE BARGAIN BETWEEN THE PARTIES.

#### 7. Miscellaneous.

- 7.1. <u>Assignment</u>. First Responder shall not assign this Agreement, in whole or in part, in each case whether voluntarily, involuntarily, or otherwise without Provider's prior written consent. Any purported assignment in violation of this Section 7.1 is void.
- 7.2. <u>Governing Law</u>. The interpretation, validity, and enforcement of this Agreement, and all legal actions brought under or in connection with the subject matter of this Agreement, shall be governed by the laws of the state where First Responder is located.
- 7.3. Entire Agreement; Order of Precedence; Amendment. This Agreement constitutes the sole and entire agreement of the Parties with respect to the subject matter herein and supersedes all prior and contemporaneous understandings, proposals, agreements, or communications, both written and oral, with respect to such subject matter. In the event of any conflict or inconsistency between this Agreement and the terms of use for the LifeSpot Technology, (a) the terms set forth in this Agreement shall control with respect to the relationship between Provider and First Responder, and (b) the terms of use for the LifeSpot Technology shall control with respect to the relationship between Provider and an Authorized User. This Agreement may be modified, supplemented, or changed only in a written document which makes specific reference to this Agreement and which is signed by both Parties.
- 7.4. <u>Miscellaneous</u>. If any term or provision of this Agreement shall, to any extent, be determined to be invalid or unenforceable by a court or body of competent jurisdiction, such provision shall be ineffective only to the extent of such invalidity or un-enforceability and the remainder of this Agreement shall not be affected thereby, so that the remainder of that provision and all remaining provisions of this Agreement shall be valid and enforceable to the fullest extent permitted by applicable law. No waiver of any rights of a party or obligations of the other party shall be effective unless consented to in a writing signed by an authorized representative of the party against which enforcement is sought. As used herein, the words "including," "include" and any derivation thereof mean inclusion without limitation. This Agreement may be executed in counterparts, each of which shall be deemed an original, but which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date indicated below their respective signature blocks.

GILLESPIE CO. COMMUNICATIONS CENTER	PREPARE PROTECT DEFEND LLC
Ву:	By:
Name:	
Title:	Title:
Date:	

# HILL COUNTRY UNDERGROUND WATER CONSERVATION DISTRICT

The Board of Directors of the Hill Country Underground Water Conservation District ("District") at their March 14, 2023 board meeting agreed to allow the existing well located at 2501 Ranch Road 1323 in Willow City Texas drilled on January 17, 2012 by L&L Drilling (State of Texas Well Report Tracking #279296) owned by County of Gillespie to be used by the Willow City Volunteer Fire and Rescue, Inc. PPC whose property is located at 2553 Ranch Road 1323 in Willow City, Texas for firefighting purposes in instances of drought or excessive consumption due to firefighting purposes. The well will retain its registered status with the District with the following terms and conditions:

• A backflow device will be required on the new water line.

Hill Country Underground Water Conservation District

- Other than the above stated purposes and those allowed for a registered well, groundwater from the aforementioned well cannot be used for any other purpose.
- Rainwater collection system will continue to remain in good order and operational, and be utilized as primary source of fire prevention with the well being used a secondary source and not for potable use.
- Should the agreement between the County of Gillespie and Friends of Gillespie County Country Schools, Inc. cease to exist, the District will have the option to revisit the well classification status.
- Copy of executed signed Water Use Agreement between County of Gillespie and Willow City Volunteer Fire and Rescue, Inc. PPC

Signature	
Paul Tybor, General Manager	4
Printed Name & Title	Date
The undersigned is aware and agrees with conditions.	
County of Gillespie	
Signature	
Daniel Jones, County Judge	
Printed Name & Title	Date
Willow City Volunteer Fire and Rescue, Inc. PPC	
Signature 10 Provide	
Stanley Rabke, Fire Chief	
Printed Name & Title	Date

508 South Washington \* Fredericksburg, TX 78624

Phone: (830) 997-4472

Email: hcuwcd@austin.rr.com \* Website: www.hcuwcd.org

## WATER USE AGREEMENT

This Agreement is made by and between COUNTY OF GILLESPIE, Lessor and owner of property located at 2501 Ranch Road 1323, Willow City, Texas, also known as the Willow City School property described in Lease Agreement between Gillespie County, Texas and Friends of Gillespie County Country Schools, Inc. {Cave Creek School, Cherry Spring School, Crabapple School, Lower South Grape Creek School, Luckenbach School, Meusebach Creek School, Nebgen School, Pecan Creek School, Rheingold School, Williams Creek (Albert) School, Willow City School and Wrede School}, dated January 1, 2005 and acknowledged April 14, 2005, FRIENDS OF GILLESPIE COUNTY COUNTRY SCHOOLS, INC. {WILLOW CITY SCHOOL - WILLOW CITY **VOLUNTEER FIRE AND RESCUE, INC. PPC** (property preservation committee). Lessee.

COUNTY OF GILLESPIE and FRIENDS OF GILLESPIE COUNTY COUNTRY SCHOOLS, INC. {WILLOW CITY SCHOOL - WILLOW CITY VOLUNTEER FIRE AND RESCUE, INC. PPC}, agree that WILLOW CITY VOLUNTEER FIRE AND RESCUE, INC. be allowed to lay a water line from well drilled on Willow City School property with services, supplies and pump donated by L & L Drilling Company and maintained by Willow City Volunteer Fire and Rescue, Inc., to the rainwater collection system at the WILLOW CITY VOLUNTEER FIRE STATION (2553 Ranch Road 1323, Willow City, Texas) with water to be used for firefighting purposes in instances of drought or excessive consumption due to firefighting purposes.

of drought of excessive consumption due to firefighting purposes.
Dated this day of February, 2023.
LESSOR: COUNTY OF GILLESPIE
By:
Daniel Jones, County Judge
101 W Main, Unit #9
Fredericksburg, Texas 78624

LESSEE:

FRIENDS OF GILLESPIE COUNTY COUNTRY SCHOOLS, INC. WILLOW CITY SCHOOL/WILLOW CITY VOLUNTEER FIRE AND RESCUE. INC. PPC

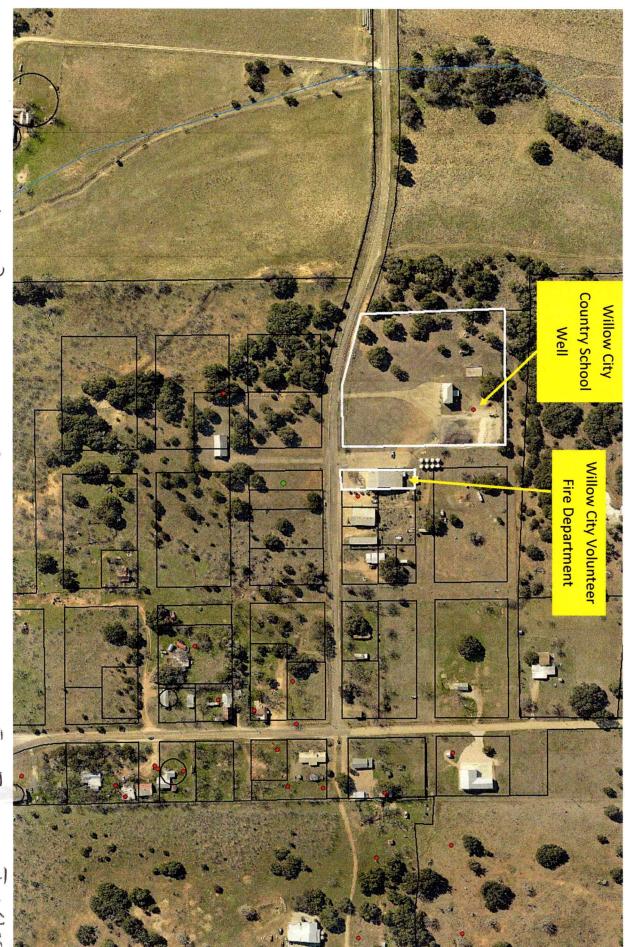
Stanley Rabke, Fire Chief

2553 Ranch Road 1323

Willow City, Texas 78675

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# **Equitable Sharing Agreement and Certification**



NCIC/ORI/Tracking Number: TX0860000 Agency Name: Gillespie County Sheriff Office Mailing Address: 1601 East Main Street

Fredericksburg, TX 78624

Agency Finance Contact Name: Smith, Dana

Phone: 830-307-6191

Email:dsmith@gillespiecounty.org

**Jurisdiction Finance Contact** 

Name: Smith, Dana Phone: 830-307-6191

Email:dsmith@gillespiecounty.ord

ESAC Preparer Name: Smith, Dana Phone: 830-307-6191

Email: dsmith@gillespiecounty.org

FY End Date: 09/30/2022

Agency FY 2023 Budget: \$7,790,595.00

Type: Sheriff's Office

**Annual Certification Report** 

Annual Certification Report			
Summary of Equitable Sharing Activity	Justice Funds <sup>1</sup>	Treasury Funds <sup>2</sup>	
1 Beginning Equitable Sharing Fund Balance	\$0.00	\$0.00	
2 Equitable Sharing Funds Received	\$0.00	\$0.00	
3 Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force	\$0.00	\$0.00	
4 Other Income	\$0.00	\$0.00	
5 Interest Income	\$0.00	\$0.00	
6 Total Equitable Sharing Funds Received (total of lines 2-5)	\$0.00	\$0.00	
7 Equitable Sharing Funds Spent (total of lines a - n)	\$0.00	\$0.00	
8 Ending Equitable Sharing Funds Balance (difference between line 7 and the sum of lines 1 and 6)	\$0.00	\$0.00	

<sup>1</sup>Department of Justice Asset Forfeiture Program Investigative Agency participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA 2Department of the Treasury Asset Forfeiture Program participants are: IRS-CI, ICE, CBP and USSS.

	Summary of Shared Funds Spent	Justice Funds	Treasury Funds
а	Law Enforcement Operations and Investigations	\$0.00	\$0.00
b	Training and Education	\$0.00	\$0.00
С	Law Enforcement, Public Safety, and Detention Facilities	\$0.00	\$0.00
d	Law Enforcement Equipment	\$0.00	\$0.00
е	Joint Law Enforcement/Public Safety Equipment and Operations	\$0.00	\$0.00
f	Contracts for Services	\$0.00	\$0.00
g		\$0.00	\$0.00
h	Law Enforcement Awards and Memorials	\$0.00	\$0.00
i	Drug, Gang, and Other Education or Awareness Programs	\$0.00	\$0.00
j	Matching Grants	\$0.00	\$0.00
k	Transfers to Other Participating Law Enforcement Agencies	\$0.00	\$0.00
Π	Support of Community-Based Programs	\$0.00	
m	Non-Categorized Expenditures	\$0.00	\$0.00
n	Salaries	\$0.00	\$0.00
	Total	\$0.00	\$0.00

## **Equitable Sharing Funds Received From Other Agencies**

Transferring Agency Name	Justice Funds	Treasury Funds
Other Income		
Other Income Type	Justice Funds	Treasury Funds
Matching Grants		
Matching Grant Name	Justice Funds	Treasury Funds
		\
	I	
ransfers to Other Participating Law Enforcen	nent Agencies	
ransfers to Other Participating Law Enforcen	nent Agencies  Justice Funds	Treasury Funds
		Treasury Funds
		Treasury Funds
Receiving Agency Name		Treasury Funds
Receiving Agency Name Support of Community-Based Programs	Justice Funds	Treasury Funds
Receiving Agency Name Support of Community-Based Programs	Justice Funds	Treasury Funds
Receiving Agency Name Support of Community-Based Programs Recipient	Justice Funds	Treasury Funds  Treasury Funds

## **Salaries**

Salary Type	Justice Funds	Treasury Funds

## Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Money Laundering and Asset Recovery Section at 1400 New York Avenue, N.W., Washington, DC 20005.

## **Privacy Act Notice**

The Department of Justice is collecting this information for the purpose of reviewing your equitable sharing expenditures. Providing this information is voluntary; however, the information is necessary for your agency to maintain Program compliance. Information collected is covered by Department of Justice System of Records Notice, 71 Fed. Reg. 29170 (May 19, 2006), JMD-022 Department of Justice Consolidated Asset Tracking System (CATS). This information may be disclosed to contractors when necessary to accomplish an agency function, to law enforcement when there is a violation or potential violation of law, or ir accordance with other published routine uses. For a complete list of routine uses, see the System of Records Notice as amended by subsequent publications.

# **Single Audit Information**

**Independent Auditor** 

Name: Hayley Blocker

Company: Neffendorf & Blocker, PC

Phone: 830 997 3348 Email: hayleyb@nb-cpa.com

Date Printed: 03/17/2023 Page 2 of 5

Were equitable sharing jurisdiction's Single Aperformed, select Thi	ng expenditures included on the Schedule of Expenditures of Federal Awards (SEFA) for the Audit for the prior fiscal year? If the jurisdiction did not meet the threshold to have a Single Audit reshold Not Met.
YES NO X	THRESHOLD NOT MET
Prior Year Single Audi	t Number Assigned by Federal Audit Clearinghouse: 925548
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## **Affidavit**

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the *Guide* to *Equitable Sharing for State, Local, and Tribal Law Enforcement Agencies (Guide)* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. The undersigned officials certify that the information submitted on the Equitable Sharing Agreement and Certification form (ESAC) is an accurate accounting of funds received and spent by the Agency.

The undersigned certify that the Agency is in compliance with the applicable nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

# **Equitable Sharing Agreement**

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the Agency, and (3) the Agency's governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited funds, property, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By submitting this form, the Agency agrees that it will be bound by the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. Submission of the ESAC is a prerequisite to receiving any funds or property through the Equitable Sharing Program.

- **1. Submission.** The ESAC must be signed and electronically submitted within two months of the end of the Agency's fiscal year. Electronic submission constitutes submission to the Department of Justice and the Department of the Treasury.
- **2. Signatories.** The ESAC must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, administrator, commissioner, and governor. The governing body head cannot be an official or employee of the Agency and must be from a separate entity.
- **3. Uses.** Shared assets must be used for law enforcement purposes in accordance with the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations.
- **4. Transfers.** Before the Agency transfers funds to other state or local law enforcement agencies, it must obtain written approval from the Department of Justice or Department of the Treasury. Transfers of tangible property are not permitted. Agencies that transfer or receive equitable sharing funds must perform sub-recipient monitoring in accordance with the Code of Federal Regulations.
- **5. Internal Controls.** The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury, funds from state and local forfeitures, joint law enforcement operations funds, and any other sources must not be commingled with federal equitable sharing funds.

The Agency certifies that equitable sharing funds are maintained by its jurisdiction and the funds are administrated in the same manner as the jurisdictions's appropriated or general funds. The Agency further certifies that the funds are subject to the standard accounting requirements and practices employed by the Agency's jurisdiction in accordance with the requirements set forth in the *Guide*, any subsequent updates, and the Code of Federal Regulations, including the requirement to maintain relevant documents and records for five years.

The misuse or misapplication of equitably shared funds or assets or supplantation of existing resources with shared funds or assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending equitably shared funds. Failure to comply with any provision of the *Guide*, any subsequent updates, and the Code of Federal Regulations may subject the Agency to sanctions.

**6. Single Audit Report and Other Reviews.** Audits shall be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards. The Agency must report its equitable sharing expenditures on the jurisdiction's Schedule of Expenditures of Federal Awards (SEFA) under Assistance Listing Number 16.922 for Department of Justice and 21.016 for Department of the Treasury. The

Date Printed: 03/17/2023 Page 4 of 5

Department of Justice and the Department of the Treasury reserve the right to conduct audits or reviews.

- 7. Freedom of Information Act (FOIA). Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury. Agencies must follow local release of information policies.
- **8. Waste, Fraud, or Abuse.** An Agency or governing body is required to immediately notify the Department of Justice's Money Laundering and Asset Recovery Section and the Department of the Treasury's Executive Office for Asset Forfeiture of any allegations or theft, fraud, waste, or abuse involving federal equitable sharing funds.

	Civil F	Rights Ca	ses		
During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?			oup in cy entered dministrative		
	☐ Yes	⊠ No	110		
Agency Head Name:Mills, Buddy Title: Sheriff Email: bmills@gillespiecounty.org					
Signature:	6	7.0.	Date:	<u> </u>	·
To the best of my knowledge and belief, the information Enforcement Agency Head whose name appears above subsequent updates, and the Code of Federal Regulatio and procedures.  Governing Body Head  Name: Jones, Daniel Title: County Judge Email: djones@gillespiecounty.org	. Entry of the Agenc	v Head name	above indicates his/he	r agreement to abide by	v the Guide, anv
Signature:			Date:		
To the best of my knowledge and belief, the Agency's cu whose name appears above certifies that the agency's begoverning Body Head name above indicates his/her agrithe Code of Federal Regulations.	oudget has not been reement to abide by	supplanted as the policies ar	s a result of receiving e nd procedures set forth	equitable sharing funds. In the Guide, any subs	Entry of the sequent updates, and
Governing Body Head.					

Date Printed: 03/17/2023

# INTERLOCAL COOPERATION CONTRACT BETWEEN KINNEY COUNTY AND GILLESPIE COUNTY

2022 TxCDBG Colonia Fund: Planning & Needs Assessment

#### SECTION 1. CONTRACTING PARTIES and AUTHORITY

Kinney County and Gillespie County agree to enter into this Interlocal Cooperation Contract (Contract) as authorized by Texas Government Code, Chapter 791(the Interlocal Cooperation Act) and Texas Local Government Code, Chapter 262.

Kinney County certifies that it has authority from its governing body to contract for the governmental functions and services agreed upon in this Contract by the authority granted in Texas Government Code, Chapter 791, and Texas Local Government Code, Chapter 262.

Gillespie County certifies that is has authority from its governing body to contract for the governmental functions and services agreed upon in this Contract by the authority granted in Texas Government Code, Chapter 791 and Texas Local Government Code, Chapter 262.

## **SECTION 2. PURPOSE OF THE AGREEMENT**

Kinney County, and Gillespie County each desire to develop viable communities, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low to moderate income.

The Texas Department of Agriculture (TDA) has made available the Colonia Fund: Planning & Needs Assessment (CFP) Program, to provide U.S. Department of Housing and Urban Development (HUD) funds through the Texas Community Development Block Grant (TxCDBG) program to identify the specific needs of colonia communities in Texas. A colonia is any identifiable unincorporated community that is within 150 miles of the border between the United States and Mexico; is determined to be a colonia on the basis of objective criteria, including lack of potable water supply, lack of adequate sewage systems, and lack of decent, safe, and sanitary housing; and was in existence as a colonia before the date of the enactment of the Cranston-Gonzalez National Affordable Housing Act (November 28, 1990).

Under the terms of CFP grant, Gillespie County is entitled to receive planning and needs assessment services for colonia communities located within its geographic boundaries. Services will be provided by a third-party service provider with which Kinney County will contract for services.

Kinney County submitted an application for the CFP Program and Gillespie County agrees to partner in that application.

## SECTION 3. ANCHOR COUNTY DUTIES AND RESPONSIBILITIES

Kinney County applied for CFP funding, requesting funds on behalf of the residents of its county, as well as the residents of a multi-county planning and needs assessment area (Region) as beneficiaries. Kinney County's Region was created and assigned by TDA, with notice to all affected counties, and consists of the following counties: See Exhibit "A" attached hereto.

Kinney County will contract with a third-party service provider to conduct certain planning and needs assessment activities, which will assess and determine the colonias-related needs of each county in Kinney County's Region. Kinney County agrees to act as agent and fiduciary for Gillespie County and will ensure that planning and needs assessment services are provided for each colonia community located within Gillespie County in a fair and equitable manner consistent with services provided for all other partner counties in the Region.

Kinney County agrees to provide Gillespie County and TDA a copy of its contract with the third-party service provider conducting the planning and needs assessment activity.

In the performance of its duties under this Contract, as well as its duties arising under any related third-party contracts or agreements, Kinney County is responsible for federal, state, and CDBG program requirements, including contracting and contract management requirements, reporting requirements, and financial management requirements. Kinney County will require its third-party service provider to provide as a deliverable sufficient information regarding the results of the planning and needs assessment activity for Gillespie County to allow Kinney County to determine that the activity is complete and payment is due to the service provider.

Kinney County agrees to provide Gillespie County and TDA a copy of the results of the planning and needs assessment activity for review and approval.

## SECTION 4. PARTNER COUNTY DUTIES AND RESPONSIBILITIES

Gillespie County has determined that the activities of the CFP Program will significantly benefit residents of Gillespie County, and that it is appropriate and in the best interests of Gillespie County to partner with Kinney County in its CFP Program application for funding under the TxCDBG program.

Gillespie County hereby authorizes Kinney County to act as the lead grant recipient, and thereby be responsible for compliance with applicable State and Federal requirements of the TxCDBG grant agreement and in maintaining a program budget.

Gillespie County agrees to make available to the third-party service provider its county records and similar resources as necessary to conduct the planning and needs assessment activities.

Gillespie County will provide Kinney County and TDA notice of its approval or disapproval of the results of the planning and needs assessment activity within thirty (30) business days of receipt of the results. Failure of Gillespie County to provide any notice of approval or disapproval within thirty (30) business days shall constitute approval.

Gillespie County acknowledges and understands that this Contract does not secure or in any other manner guarantee an award of TxCDBG program funding to Gillespie County based on the final needs assessment issued by Kinney County's third-party service provider or under any other circumstances.

## **SECTION 5. TERM**

The term of this Contract commences on the date the last party executes the Contract and ends on August 31, 2023. The parties may exercise up to two (2) one-year options to renew to accomplish the purposes of the Contract provided the renewal is mutually agreed upon and authorized by each party's governing body.

## SECTION 6. CONSIDERATION; NO COMPENSATION

The parties agree their mutual promises to each other pursuant to this Contract serves as the sole consideration for the Contract with each party owing no compensation to the other party for performance under this Contract.

## **SECTION 7. COOPERATION and INFORMATION**

The parties agree to cooperate and act in good faith to perform their duties under this Contract in a timely manner and avoid unnecessary delays. The parties understand, agree, and consent to share and make available such information and records necessary for the third-party service provider to perform its planning and needs assessment duties under its agreement with Kinney County. The parties further understand and agree that certain information shared between them and provided to the third-party service provider may be subject to disclosure pursuant to the Texas Public Information Act (Act), Tex. Gov't Code Chapter 552, and each party shall notify the other party upon receipt of a request under the Act.

## **SECTION 6. DISPUTE RESOLUTION**

The parties agree that any dispute arising under this Contract will be governed by Texas Government Code, Chapter 2009.

#### **SECTION 7. NOTICE**

Any notice relating to this Contract, which is required or permitted to be given under this Contract by one party to the other party, shall be in writing and shall be addressed to the receiving party at the address specified below. The notice shall be deemed to have been given immediately if delivered in person to the recipient's address specified below. It shall be deemed to have been given on the date of certified receipt if placed in the United States mail, postage prepaid, by registered or certified mail with return receipt requested, addressed to the receiving party at the address specified below. Registered or certified mail with return receipt is not required for copies. A copy of any notice provided under this Contract shall also be provided to TDA.

For Kinney County:	For Gillespie County:
	Daniel Jones, County Judge
(Name of Contact)	(Name of Contact
	_ 101 W. Main St
	Fredericksburg, TX 78624
(Address, City, State, Zip)	(Address, City, State, Zip)
For TDA:	
Suzanne Barnard, Director for CDBG Program	<u>s</u>
PO Box 12847	
Austin, TX 78711	
SECTION 8. CONTRACT AMENDMENT	discussion philippe
	to the terms and conditions of this Contract, shall be executed by both parties. Notice of any amendment shall
SECTION 9. ENTIRE CONTRACT	
	between the parties relating to the rights granted and the ions or modifications concerning this Contract shall be of the amendment executed by both parties.
	1
John Paul Schuster, County	Daniel Jones, County Judge,
Judge, Kinney County, Texas	Gillespie County, Texas

# 2022 Colonia Planning and Needs Assessment

# Anticipated Planning Zones



# Anticipated Funding

	-U- X		Estimated	
	70, · 60,	Number of	Number of	
	Funding	Counties	Known Colonias	Geography
Green	\$ 395,000.00	25	378	RGCOG, PBRPC, WCTCOG, CVCOG (partial)
Orange	\$ 380,000.00	27	225	MRGDC, AACOG, CAPCOG, GCRPC, CVCOG (partial)
Purple	\$ 705,000.00	11	325	CBCOG
Blue	\$ 485,000.00	6	581	LRGVDC, STDC
Yellow	\$ 500,000.00	1	924	Hidalgo County



RES	OLU	JTIO	ΝI	No	
VE3	OL	טווכ	14 1	NO	

**WHEREAS,** the Commissioners Court of Gillespie County has designated a metal recycling bin at the County Yard for the collection of metal waste items that are no longer functional or repairable due to wear and damage; and

**WHEREAS,** the Commissioners Court of Gillespie County finds that said metal waste items are items routinely discarded as waste; and

**WHEREAS**, the collection of said metal waste items in the bin is to properly dispose of such waste through a metal recycler, thereby preventing recyclable metal waste from being disposed of in a landfill.

## NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF GILLESPIE COUNTY:

**Section 1.** That any of the following metal waste items that are no longer functional or repairable due to wear and damage, and are routinely discarded as waste, shall be placed into the designated metal recycling bin at the County Yard with the approval of the County Facility Maintenance Supervisor, the County Mechanic Supervisor, the Yard Maintenance Technician, or any of the Precinct Road & Bridge Foreman:

- Used brake rotors
- Used brake pads
- Used or broken motor vehicle parts or equipment parts
- Worn out teeth / cutting edges
- Destroyed or damaged beyond repair cattle guard wings
- Broken or rusted out pipes from cattle guards
- Cattle guards that are beyond repair
- Bent or faded road signs
- Bent or damaged road sign posts
- Used steel furniture (e.g. chairs, desks, shelving)
- Used water heaters
- Used HVAC units or parts
- Miscellaneous used steel equipment & parts

**Section 2.** That when the designated metal recycling bin at the County Yard is full, the collected metal waste will be sent to a metal recycler for disposal, and any proceeds that may be generated

from recycling the waste shall be remitted to th General Fund.	e County Treasurer for deposit into the County's
Passed and Approved this day of	, 20
Daniel Jones,	County Judge
Charles Olfers, Commissioner Precinct 1	Keith Kramer, Commissioner Precinct 2
Dennis Neffendorf, Commissioner Precinct 3	Don Weinheimer, Commissioner Precinct 4
Attest:	
Lindsey Brown, County Clerk	

A RESOLUTION EVIDENCING NO OBJECTION TO THE APPLICANT'S TAX CREDIT APPLICATION; AUTHORIZING THE TEXAS HOUSING FOUNDATION TO EXERCISE ITS POWERS WITHIN THE TERRITORIAL BOUNDARIES OF THE UNINCORPORATED AREAS OF GILLESPIE COUNTY, TEXAS; AND AUTHORIZING A COOPERATION AGREEMENT.

WHEREAS, the Gillespie County Commissioners' Court is the governing body of Gillespie County, Texas;

WHEREAS, there exists in the unincorporated areas of Gillespie County a shortage of safe and sanitary housing available to lower income residents at rents they can afford; and

WHEREAS, THF Mariposa at Fredericksburg, LP (the "Applicant") proposes to acquire, develop and construct a multifamily housing development for tenants on low and moderate income that will be located within the unincorporated areas of Gillespie County, Texas and just outside of but within the Extra Territorial Jurisdiction of the Fredericksburg city limits (the "Development"); and

WHEREAS, the Applicant proposes to apply for financing or the Development, including Low Income Housing Tax Credits (the "Tax Credits") from the Texas Department of Housing and Community Affairs ("TDHCA"); and

WHEREAS, the Texas Housing Foundation ("Foundation") has significant experience and expertise in successfully providing, developing, financing, and managing housing projects that are affordable to lower income residents and are assets to the community; and

WHEREAS, it is contemplated that THF Public Facility Corporation, a Texas public facility corporation duly organized by the Foundation (the "PFC") will issue tax-exempt bonds in order to finance a portion of the costs financing of the Development; and

WHEREAS, it is further contemplated that a wholly-owned subsidiary of the Foundation will serve as the Applicant's general partner; and

WHEREAS, Texas Local Government Code, Section 392.017(c) requires that the governing body of a county adopt a resolution declaring a need for a regional housing authority to exercise its powers in another jurisdiction, and authorizing a cooperation agreement under Section 392.059; and

WHEREAS, the County has conducted a public hearing to take testimony with regard to the Development;

# NOW, THEREFORE BE IT RESOLVED BY THE GILLESPIE COUNTY COMMISSIONERS' COURT:

Section 1. That the facts and recitations contained in the preamble of this Resolution are hereby found and declared to be true and correct.

Section 2. Pursuant to Texas Local Government Code, Section 392.017(c)(1), the Gillespie County Commissioners' Court declares that there is a need for the Foundation to exercise its powers in the unincorporated areas of Gillespie County ("County") to provide decent, safe, and sanitary housing that is affordable for lower income residents of the County. The Foundation is hereby authorized to exercise its powers in the County as set forth in the Cooperation Agreement attached hereto.

Pursuant to Texas Local Government Code, Section Section 3. 392.017(c)(2) and the Cooperation Agreement attached hereto and incorporated herein between the Foundation and the County, the Foundation is hereby authorized under Texas Local Government Code Section 392.059(a) to exercise its powers within the County. The County agrees to cooperate with the Foundation to allow the Foundation to provide housing for low and moderate income residents in the County consistent with the terms of the Cooperation Agreement. The Foundation and the PFC are authorized to exercise their powers under the Texas Housing Authorities Law, Texas Local Government Code Chapter 392 and the Texas Public Facility Corporation Act, Texas Local Government Code Chapter 303, respectively, to finance, plan, undertake, construct, or operate housing projects in the County, consistent with the terms of the Cooperation Agreement. The Cooperation Agreement only authorizes the Foundation and the PFC to take action in connection with the County. The is hereby authorized to execute the Cooperation Agreement on behalf of the County.

Section 4. The County has received notice and information from the Applicant with regard to the Development in accordance with Section 2306.67071(a) of the Texas Government Code.

Section 5. The County has had sufficient opportunity to obtain a response from the Applicant regarding any questions it may have about the Development.

	Section 6. The County has conducted a public hearing at which public comment may be made in accordance with Section 2306.67071(b) of the Texas Government Code and, after due consideration of the information provided by the Applicant and the comments from the public, the County does not object to the Applicant's application for Tax Credits to TDHCA.
	Section 7. The is authorized to take any reasonable and necessary action to effectuate the direction and intention of this resolution and the Cooperation Agreement.
	Section 8. This Resolution shall become effective upon its passage. The County Clerk is hereby authorized, directed and empowered to certify these resolutions to TDHCA and the Foundation.
Passed and Ap	pproved this day of, 2023.
GILLESPIE COUNT	Y dien and app
By:	Soli Ch'o.
Printed Name:	
Title:	CUITIE C
Attest:	
By:	
Printed Name:	
Title:	

# COOPERATION AGREEMENT BETWEEN GILLESPIE COUNTY COMMISSIONERS COURT AND TEXAS HOUSING FOUNDATION

WHEREAS, the Texas Housing Foundation ("THF"), a regional housing authority, requests authority from Gillespie County ("GC") to develop the proposed affordable housing community known as Mariposa at Fredericksburg Apartments or similarly-named development (the "Apartments"); and

WHEREAS, on the \_\_\_\_ day of \_\_\_\_\_ 2023, under Tex. Local Gov't. Code Section 392.017(c), GC declared that there is a need for THF to exercise its powers within the area of operation of GC (i.e., the unincorporated areas of Gillespie County, Texas) to develop the Apartments due to a shortage of safe, secure, sanitary, and affordable rental housing available to lower-income persons in Gillespie County. GC also authorized the execution of this cooperation agreement; and

WHEREAS, the THF has formed THF Public Facility Corporation, a public facility corporation under Section 303 Tex. Local Gov't Code (the "PFC"), for purposes of, among other things (a) acquiring, constructing, equipping, furnishing and placing in service public facilities and (b) issuing bonds on the behalf of THF to finance the costs of public facilities.

NOW, THEREFORE, GC and THF agree as follows:

Section 1. Cooperation Agreement. GC and THF agree to cooperate to allow THF in partnership with \_\_\_\_\_ ("Developer") to acquire land and develop the Apartments within the area of operation of GC, consistent with the provisions below.

Section 2. Housing Project Authorization. THF is authorized to exercise its powers under the Texas Housing Authorities Law, Tex. Local Gov't. Code Chapter 392, to finance, plan, undertake, rehabilitate, and/or operate the Apartments, located within the unincorporated areas of Gillespie County, Texas, as provided herein. The PFC is hereby authorized to exercise any powers under Tex. Local Gov't Code, Chapter 303 on behalf of the Foundation in connection with the financing and operation of the Apartments within the unincorporated areas of Gillespie County, Texas, including but not limited to, issuing tax-exempt or taxable bonds to finance the costs of such housing development.

Section 3. No Limitation Express or Implied. No provision of this cooperation agreement limits the authority or power of GC to exercise its powers under any law. No provision of this cooperation agreement limits the authority or power of THF to exercise its powers under the Texas Housing Authorities Law, Tex. Local Gov't. Code Chapter 392 to finance, plan, undertake, construct, rehabilitate, and/or operate a housing project outside of Gillespie County, Texas.

Section 4. Implementation. The \_\_\_\_\_\_ of the Gillespie County Commissioner's Court and the President and CEO of THF are authorized to take any reasonable and necessary action to effectuate and implement the direction and intention of this cooperation agreement and the authorizing resolution.

Section 5. Annual Reports. The Texas Housing Foundation shall submit within 120 days after the end of its fiscal year a report to the Mayor of the City describing the housing and services operation undertaken for the benefit of lower income residents of the City and other activities of the Texas Housing Foundation in the City.

Section 6. Amendment or Termination. This cooperation agreement may only be amended by a written instrument signed by all parties hereto. This cooperation agreement may only be terminated for cause. The party desiring to terminate must give the defaulting party at least a 30-day written notice of default. Any notice of default must identify the act or omission that constitutes the default and allow a minimum of 30 days after the written notice is given to cure the default. Any notice of default must also be given to all other parties to this cooperation agreement. However, if THF has: 1) completed the financial closing to fund/finance the complete reconstruction or rehabilitation, and/or operation of the Apartments; 2) commenced physical construction or rehabilitation of the Apartments; or 3) commenced operating the Apartments, before receiving notice of default, THF may continue to operate under the authority of this cooperation agreement.

Section 7. No Financial Obligation on GC. The cooperation given by GC to THF under this cooperation agreement is limited to GC's consent to THF redeveloping the Apartments. GC's cooperation and consent does not extend to any other property or development. GC has no obligation to contribute any money, labor, or other thing of value toward redevelopment of the Apartments.

Section 8. Notices. All notices required or permitted under this cooperation agreement must be in writing and must be given to the parties at their respective addresses as set forth below. Notice is effective when: hand-delivered; mailed (postage pre-paid) by certified mail return receipt requested; sent pre-paid via a nationally recognized overnight carrier (e.g., FedEx, UPS, or USPS) for delivery the next business day; or sent by email to the parties' address set out below. (Notice by email is only permitted if an email address is set forth below.)

Texas Housing Foundation

	T THE TAX BEING T CHILDREN
	1110 Broadway
	Marble Falls, Texas 78654
	Attn: Mark Mayfield
	Email: mmayfield@txhf.org
To GC at:	Gillespie County Commissioners Cour 101 West Main St. Mail Unit 9 Room 101 Fredericksburg, TX 78624-3700 Attn:
	Email:

To THE at:

Notice by email will not be effective unless the sender retains a printed or electronic image of the email sent with a copy of the notice sent (if the notice is an attachment to the email), which image must identify the date and time sent and the parties and persons to whom sent. The parties may, from time to time, change their respective notice addresses by giving notice of the change to all parties and persons in the manner required by this paragraph. Any change of address will not be effective until five (5) business days after notice is given as required by this paragraph.

Section 9. Preservation of Authority. No applicable provision or intention in this cooperation agreement limits the authority or power of the City to exercise its powers under any law. No provision or intention in this cooperation agreement limits the authority or power of the Texas Housing Foundation to exercise its powers under the Texas Housing Authorities Law, Texas Local Government Code, Chapter 392, to finance, plan, undertake, construct, or operate a housing project under this Cooperation Agreement or in the area of operation of the Texas Housing Foundation defined in Texas Local Government Code 392.013.

Section 10. Countersigned Originals. This document may be signed separately by the parties, and countersigned originals or copies thereof shall have the full force and effect of adocument containing original signatures by all signatories.

ntion of this cooperation agreement a	
Agreed thisday of2	023.  Gillespie County Commissioners Court:
	By:
	Name:
	Texas Housing Foundation:
	By: Mark A. Mayfield, President and



Mission

Our mission is to build hope and change futures through quality housing and services by partnering

with communities, governments, and non-profits.

Creation

The Texas Housing Foundation was created to provide a tool to create, develop, acquire, administer, manage, and provide services to affordable housing projects through related business entities and for the residents and communities in which they are located. Through 2021, over 6,000 units of affordable workforce and senior housing across the state of Texas have been developed/acquired.

Vision

Our vision is to enhance the lives of individuals in every Texas county by establishing housing,

services, and employment opportunities.

**Values** 

Respect, Integrity, Serve Others, Exceed Expectations

**Brand** 

Raising the Standard of Living

Leadership

THF is governed by a 6-member Board of Directors appointed by the County Commissioners of each participating county; as well as an appointed Resident Commissioner. Currently Bastrop, Blanco, Burnet, Llano and Williamson Counties participate within the organizational structure of the

Texas Housing Foundation.

Goals

#### **CREATE OPPORTUNITIES**

Single-family and multifamily residences that meet the needs of lower income residents for decent and affordable housing.

#### CREATE VALUE

Residential properties that are assets to our residents and our neighborhoods.

#### **CREATE QUALITY**

Residents are customers who have choices.
Their satisfaction is our business.

Community Resource Centers of Texas The Texas Housing Foundation, through a wholly owned subsidiary, currently operates and fully underwrites a one-stop social service outreach serving Blanco, Burnet, Llano and Williamson Counties with participating non-profit and state agencies all housed under one roof.

#### TEXAS HOUSING FOUNDATION

A Texas Regional Public Housing Authority



Achievements, Properties

1995	Developed 24 3BR duplex units in Marble Falls with a commercial bank loan, HOME, and AHP financing.
1997 – 2001	Built 24 3BR homes in an infill subdivision in Marble Falls with a HOME interim construction fund and private mortgages.
1998	Developed 54 townhouses with local bank tax-exempt financing
2000	Co-developed 76-unit seniors' apartments in Kingsland with LIHTC.
2001	Co-developed 48-unit seniors project in Fredericksburg with LIHTC.
2003	Co-developed 76-unit seniors project in Marble Falls with LIHTC.
2004	Co-developed 124-unit family project in Marble Falls with PAB+LIHTC Co-developed 76-unit family project in Kingsland with LIHTC
2005	Co-developed 44-unit seniors project in Fredericksburg with LIHTC
2008	Co-developed 28-unit family project in Johnson City with HOME
2010	Co-developed 76-unit family project in Liberty Hill with LIHTC Co-developed 64-unit family project in Llano with LIHTC/HOME Co-developed 112-unit family project in Waco with LIHTC/HOME Acquired 64-unit family project in San Marcos developed with LIHTC
2011	Co-developed 80-unit family project in Marble Falls with LIHTC/HOME Co-developed 64-unit family project in Canadian with LIHTC/HOME
2012	Co-developed 20-unit Phase II family project in Johnson City w/HOME Co-developed 16-unit Phase III family project in Johnson City w/HOME
2013	Co-developed 48-unit family project in Blanco with 538/HOME Co-developed180-unit family project in Georgetown with PAB/LIHTC
2014	Co-developed 264-unit family project in Midland with PAB/LIHTC
2016	Co-developed 72-unit family project in Brady with LIHTC
2017	Acquired 60-unit family project in Brady with LIHTC Acquired 372-unit portfolio in Lubbock with LIHTC Acquired 352-unit Catholic Charities portfolio with PAB/LIHTC
2018	Acquired 302-unit family units in Austin with PAB/LIHTC Acquired 556-unit USDA portfolio across Texas with PAB/LIHTC
2019	Co-developed 80-unit family project in Lamesa with LIHTC Co-developed 204-unit family project in Midland with PAB/LIHT Co-developed 50-unit family project in Rockport with GLO

# **TEXAS HOUSING FOUNDATION**

A Texas Regional Public Housing Authority



2020 Co-developing 300-unit family project in Midland with PAB/LITHC Acquired 420-unit family projects in San Antonio with PAB/LIHTC Acquired 152-unit family project in Leander with PAB/LIHTC 2021 Co-developing 60-unit senior/family project in Marble Falls Acquired 50-unit senior property in Marble Falls Acquired 240-unit family development in Houston 2022 Co-developing 132-unit family development in Snyder Co-developing 228-unit family development in Bastrop Co-developing 285-unit family development in Denton Acquired 228-unit family development in Houston Acquired 176 unit senior development in Little Elm Acquired 196 unit senior development in Sherman Acquiring 237-unit family development in Temple

# PDV Mariposa Development

December 13th, 2022

- PDV Group ("PDV") is thankful for the potential opportunity to bring much needed housing to Fredericksburg
- In addition to significant financial capital investment, PDV will bring a unique blend of:
  - Development and construction expertise and track record
  - Real estate savvy
  - Compassion for community
  - Local family roots in Fredericksburg
- PDV is proposing annexation of its development site into the city of Fredericksburg and zoning approval for a 132 unit planned use development (PUD)
  - Annexation allows the city to provide input and grow municipal tax base
  - Alternative would be to stay under Gillespie County regulatory authority

# **Executive Summary**

- The 9.37 acre site was purchased in December of 2021
- PDV has added several Texas firms creating a very formidable and experienced development team
  - B&A Architects (San Antonio) Design and architectural services
  - Janna Cormier (Austin) Development Consultant
  - Banks Law Firm (Houston) Real estate law firm led by widely respected attorney, Tony Jackson
  - NRP Construction (San Antonio) Best-in-class multifamily construction at a national scale
  - Texas Housing Foundation (THF) Bond Issuer and non-profit partner
- Conceptual Site Plan and initial financing discussions.
- Tax-exempt bond reservation expected in January 2023

# Progress to Date

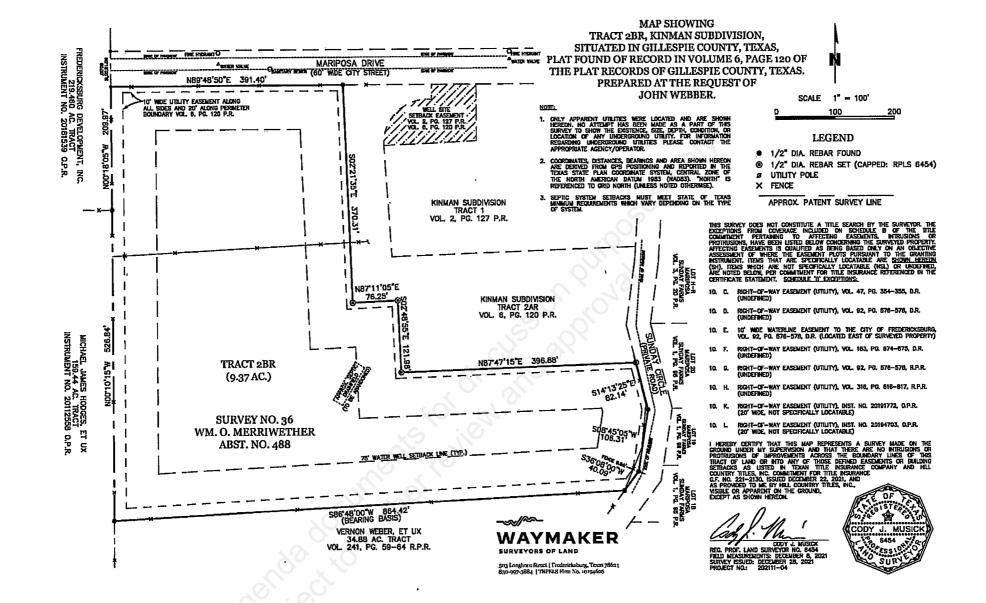
- We are proposing a mix of 1-story built to rent product and 2-3 story courtyard buildings
- Community Feedback was factored in and density and building heights were scaled down considerably from previous vision
  - Reduced unit density from 249 to 132
  - No structure higher than 1 story on Mariposa Drive
  - Concentrated density in Southwest corner of lot
  - No buildings close to Sunday Circle
  - No impaired site lines for neighboring communities

# Scaled down Zoning, Land Use and Annexation application

- Thousands of units are needed\*
- Workforce is opting to live outside of the city
  - Police Officers, Nurses, Teachers, and Hospitality workers don't have housing
- Short term rentals are limiting supply
- Local Economy and Hospitality to cool off significantly if workforce cannot find housing
- Macro forces (ie...inflation, rising interest rates, etc...) to make matters worse

\*Affordable Housing Study for Gillespie County and the City of Fredericksburg, TX, V. Michel 3/25/22

# Desperate Housing Need



# Site Information



1 Conceptual Site Layout 1"=100'-0"

#### PRELIMINARY PROJECT DATA

11.08.2022

#### **UNIT INFO**

QT. 0 (0%)
NET RENTABLE: 0 SF
REO'D PARKING: 0 SPACES

2-BDRM (950 SF) QT. 72 (55%)

NET RENTABLE: 68,400 SF REQ'D PARKING: 144 SPACES

3-BDRM (1200-1250 SF) QT. 48 (36%) NET RENTABLE: 57.600 SF

NET RENTABLE: 57,600 SF REQ'D PARKING: 96 SPACES

SINGLE-FAMILY RENTAL (2060 SF)

QT. 12 (9%)

NET RENTABLE: 24,720 SF REQ'D PARKING: 24 SPACES

#### UNIT TOTALS

NO. OF UNITS: 132 TOTAL NET AREA: 150,720 SF

SITE TOTALS

SITE AREA: 9.37 AC BLDG FOOTPRINT AREA: 78,545 SF

#### **PARKING TOTALS**

TOTAL REQ'D PARKING: 264 TOTAL PARKING SHOWN: 278 PARKING RATIO: 2.1



FREDERICKSBURG,

# Conceptual Site Plan

# Mark Pavlicek (PDV Group)

- 30 years plus in Real Estate and encompassing approximately 150 buildings and 5000+
   Units of Affordable, Market Rate and Workforce Housing
- Most recent experience as Director of Construction & Design with Property Resources Corporation (PRC). His responsibilities cover a broad range of construction management and design tasks including cost estimating, scope of work preparation, bid negotiation, project scheduling, value engineering, consulting relationships, architectural review and both on-site and off-site day-to-day management of affordable housing construction projects both from the ground up and rehabilitation of existing structures. Supervised over \$550 million of construction work
- Licensed Site Safety Supervisor, NYC Construction Superintendent and a US DEP Lead Renovation Safety Inspector.
- Significant experience with Federal, State and City Agencies including HUD, NYC HPD,
   NYC DDC, NYCHA, and FEMA
- B.A., Marist College
- Strong familial ties to Fredericksburg

# **Project Sponsors**

# Jimmy Delengos (PDV Group)

- Seasoned Real estate investor and construction professional
- Recently developed a mixed-use workforce housing project in Bronx, NY utilizing city capital subsidies and Federal Low-Income Housing Tax Credits (LIHTC)
- Owned and operated A.A.D. Construction Corp., a new York based construction company which has renovated over 3,000 low income and affordable housing units for numerous private developers, non-for-profit community groups and entrepreneurs
- Worked closely with various a myriad of state and city agencies and financing programs
- Experience with multifamily residential, hospitals, religious institutions, public libraries and manufacturing plants

# **Project Sponsors**

# Woody Victor (PDV Group)

- Real estate and private equity investment professional with over 25 years of financial and operating experience in complex corporate and entrepreneurial settings
- Mr. Victor has arranged equity, debt and public financing for several large scale residential and mixed-use developments
- Most recently served as Principal at Capalino overseeing real estate and housing development.
- Prior to Capalino, VP of Real Estate Development at a leading nonprofit in the South Bronx
- Past Executive positions at Viacom, Accenture, Old Mutual
- Owned and operated consulting firm serving clients in finance, real estate, and media
- Columbia Business School, MBA in Finance; Brown University, Bachelors of Science in Electrical Engineering
- Board of Directors, Comunilife and local community development organization

# **Project Sponsors**

# **Texas Housing Foundation (THF)**

- Texas Housing Foundation, a Texas Regional Public Housing Authority
- Established as a tool to create, develop, acquire, administer, manage, and provide services to affordable housing projects through related business entities and for the residents and communities in which they are located.
- Through 2020 over 4,500 units of affordable workforce and senior housing across the state of Texas have been developed/acquired
- THF to facilitate property tax abatement
- Received favorable placement in Bond Reservation queue. Anticipated for January 2023



# Project Partners



B&A Architects, Inc. is a multi-discipline Architecture firm with a broad base of experience, offering services that include Programming, Planning, Architecture, and Interior Architecture & Design. B&A's corporate office in San Antonio, Texas and was founded in 1980 a Brendler and Associates. The principals have a combined history of over 50 years of service to San Antonio and the Southwest Region of the United States.

B&A has developed programs for many multi-housing product types in the public/private sector. B&A has the experience of multi-family residential design you're searching for, accounting for over 60 million square feet and \$6 billion of estimated construction. Having the ability to work with clients and define the scope of work necessary for a projects success requires an understanding of the development philosophy as well as the specialty services required by the client. This is evidenced by the successful completion of a vast array of multi-housing projects for many repeat clients over the years through many economic cycles.

# **B&A** Architects