



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 9/26/2016
OPEN SESSION

SUBJECT	Commissioners Court Meeting Minutes
DEPARTMENT & PERSON MAKING REQUEST	County Clerk's Office Sally W. Peters, Deputy Clerk/Administrative Assistant
PHONE # OR EXTENSION #	830-249-9343, ext. 212
TIME NEEDED FOR PRESENTATION	1 minute
WORDING OF AGENDA ITEM	Consideration and action on approval of Minutes for September 12, 2016.
REASON FOR AGENDA ITEM	To approve the Minutes from the previous Commissioners Court meetings.
IS THERE DOCUMENTATION	After approval, the minutes will be posted on the County website.
WHO WILL THIS AFFECT?	The public
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 9/26/2016 OPEN SESSION	
SUBJECT	Proclamation - National 4-H Week
DEPARTMENT & PERSON MAKING REQUEST	Jana Osbourn, AgriLife Extension Darrel L. Lux, County Judge
PHONE # OR EXTENSION #	830-249-9343
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Consideration and action on proclaiming October 2-8, 2016 as National 4-H Week in Kendall County.
REASON FOR AGENDA ITEM	To recognize the 4-H Youth Development Program.
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	4-H Program participants and supporters.
ADDITIONAL INFORMATION	None

Proclamation



WHEREAS, the Kendall County Commissioners Court is proud to honor the 4-H Youth Development Program of the Texas A&M AgriLife Extension Service for 108 years of providing experience-based education to youngsters throughout the Lone Star State; and

WHEREAS, this admirable program, which seeks to provide a learning experience for the whole child, including head, heart, hands, and health, helps young Texans to acquire knowledge, develop life skills, and form attitudes to enable them to become self-directed, productive, and contributing members of our society; and

WHEREAS, its more than 602,000 urban, suburban, and rural youth participants, ranging in age from eight to nineteen, hail from diverse ethnic and socioeconomic backgrounds and truly represent a cross-section of the state; and

WHEREAS, the program undoubtedly could not have achieved the success that it has today were it not for the service of its more than 30,000 volunteers, who have given generously of their time, talents, energies, and resources to the youth of Texas; and

WHEREAS, throughout its proud history, the 4-H program has developed positive role models for countless Texans and through its innovative and inspiring programs, continues to build character and to instill the values that have made our state strong and great;

NOW, THEREFORE, I, Darrel L. Lux, County Judge of Kendall County, Texas hereby proclaim October 2-8, 2016 as National 4-H Week in Kendall County, Texas and commend the 4-H Youth Development Program of the Texas A&M AgriLife Extension Service and the many men and women who have made the program a success.

Signed this 26th day of September 2016.

Darrel L. Lux,
Kendall County Judge



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 9/26/2016 OPEN SESSION	
SUBJECT	4-H Star Awards presentation
DEPARTMENT & PERSON MAKING REQUEST	Agrilife Extension - Jana Osbourn
PHONE # OR EXTENSION #	830-331-8242
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Presentation of the 2016 4-H Star Award recipients.
REASON FOR AGENDA ITEM	Recognition of achievement
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Gold Star Award: Callie Morgan, Cade Osbourn, Jessica Spenrath Silver Star Award: Clayton Boyer, Lauren Lira Bronze Star Award: Leah Lira
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 9/26/2016 OPEN SESSION	
SUBJECT	Family History Month - October
DEPARTMENT & PERSON MAKING REQUEST	Nancy McLarry, President, Genealogical Society of Kendall County Darrel L. Lux, County Judge
PHONE # OR EXTENSION #	830-249-9343, ext 212
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Consideration and action on proclaiming the month of October 2016 to be Family History Month.
REASON FOR AGENDA ITEM	Recognize the importance of family heritage and its preservation through groups such as genealogical societies.
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	The public
ADDITIONAL INFORMATION	The Genealogical Society of Kendall County will hold its 17th Annual First Families of Kendall County award ceremony on Saturday, October 1, 2016 to honor over 100 descendants of the Founders and Early Settlers of Kendall County and on Saturday, October 29, 2016 they will partner with the Patrick Heath Public Library to hold a free Symposium concerning early Kendall County settler Christian Friedrich Bergmann's letters home to Saxony.



Proclamation

Family History Month

WHEREAS, throughout the history of Kendall County, Texas, families have been the cornerstone of stability and compassion for every generation; and

WHEREAS, the study of family history gives individuals a sense of their heritage, their responsibility in carrying out a legacy their ancestors began, and patriotism; and

WHEREAS, the Genealogical Society of Kendall County will hold its 17th Annual First Families of Kendall County award ceremony on Saturday, October 1, 2016, to honor over 100 descendants of the Founders and Early Settlers of Kendall County and recognize their contributions to our history; and

WHEREAS, the Genealogical Society of Kendall County will partner with the Patrick Heath Public Library to hold a free Symposium which will debut, *At a River*, a dramatic narrative of early Kendall County Settler Christian Friedrich Bergmann's letters sent home to Saxony. This is sponsored by the Friends of Guadalupe River/Honey Creek and will be presented on October 29, 2016; and

WHEREAS, the Genealogical Society of Kendall County is celebrating its 34th year of community service by assisting individuals and families in the preservation and pursuit of their family history; and

WHEREAS, the Genealogical Society preserves and shares the family records for the Founders and Early Settlers of Kendall County through creation of books, currently numbering 170, kept in its genealogical library with the originals secured in an off-site location;

NOW, THEREFORE I, Darrel L. Lux, County Judge of Kendall County, Texas, do hereby proclaim October 2016 to be Family History Month.

Signed this 26th day of September 2016.

Darrel L. Lux
Kendall County Judge



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 9/26/2016
OPEN SESSION

SUBJECT	FY2016 Budget Adjustments
DEPARTMENT & PERSON MAKING REQUEST	County Auditor's Office Corinna Speer, County Auditor
PHONE # OR EXTENSION #	830-249-9343 Ext. # 240
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on the approval of FY2016 Budget Adjustments and Emergency Declarations.
REASON FOR AGENDA ITEM	To correctly allocate funds needed in the budget.
IS THERE DOCUMENTATION	Yes Financial Transparency Link / County Auditor Web Page
WHO WILL THIS AFFECT?	Department Heads requesting adjustments
ADDITIONAL INFORMATION	None

TO: KENDALL COUNTY COMMISSIONER'S COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: SEPTEMBER 26, 2016

THE FOLLOWING BUDGET ADJUSTMENTS HAVE BEEN REQUESTED BY VARIOUS COUNTY OFFICIALS AND CAN BE MADE THROUGH NORMAL BUDGET AMENDMENT PROCEDURES.

A BUDGET ADJUSTMENT IS NEEDED IN THE COUNTY JUDGE'S BUDGET FOR MISCELLANEOUS EXPENSES.

10-400-51510	VEHICLE ALLOWANCE	+	224
10-400-51520	JUVENILE JUDGE SUPPLEMENT	+	39
10-400-51999	EMPLOYEES	+	3,775
10-400-52100	EMPLOYEE INSURANCE BENEFIT	+	190
10-400-54200	TELEPHONE	+	30
10-400-51053	TRANSLATOR	-	4,258

A BUDGET ADJUSTMENT IS NEEDED IN THE COMMISSIONERS BUDGET FOR MISCELLANEOUS EXPENSES.

10-401-51999	EMPLOYEES	+	2,150
10-401-54275	MEETING EXPENSES	+	1,057
10-401-56020	CONTINGENCIES - MISCELLANEOUS	+	10,000
10-401-56060	CONTINGENCIES - TECHNOLOGY	+	2,281
10-401-55900	OTHER CAPITAL OUTLAY	-	3,207
10-540-55130	CAPITAL PROJECTS - BUILDING CONSTR	-	12,281

A BUDGET ADJUSTMENT IS NEEDED IN THE COUNTY ENGINEER BUDGET FOR MISCELLANEOUS EXPENSES.

10-402-51999	EMPLOYEES	+	1,075
10-402-52100	EMPLOYEE INSURANCE BENEFIT	+	20
10-402-54861	CONTRACT SERVICES	+	2,736
10-402-52020	GROUP INSURANCE	-	3,831

A BUDGET ADJUSTMENT IS NEEDED IN THE COUNTY CLERK'S BUDGET FOR EMPLOYEES EXPENSES.

10-403-51999	EMPLOYEES	+	2,675
10-540-55130	CAPITAL PROJECTS - BUILDING CONSTR	-	2,675

A BUDGET ADJUSTMENT IS NEEDED IN THE ELECTIONS BUDGET FOR MISCELLANEOUS EXPENSES.

10-404-51030	ASSISTANTS	+	2,100
10-404-51999	EMPLOYEES	+	2,360
10-404-55510	DATA PROCESSING EQUIPMENT	+	1,301
10-540-55130	CAPITAL PROJECTS - BUILDING CONSTR	-	4,460
10-499-55510	DATA PROCESSING EQUIPMENT	-	1,301

A BUDGET ADJUSTMENT IS NEEDED IN THE VETERANS SERVICE'S BUDGET FOR EMPLOYEES EXPENSES.

10-405-51999	EMPLOYEES	+	1,385
10-405-52020	GROUP INSURANCE	-	1,385

A BUDGET ADJUSTMENT IS NEEDED IN THE EMERGENCY MANAGEMENT'S BUDGET FOR MISCELLANEOUS EXPENSES.

10-406-51999	EMPLOYEES	+	315
10-406-52020	GROUP INSURANCE	+	19
10-406-52030	RETIREMENT	+	8
10-406-53300	FUEL & OIL	-	342

TO: KENDALL COUNTY COMMISSIONER'S COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: SEPTEMBER 26, 2016

THE FOLLOWING BUDGET ADJUSTMENTS HAVE BEEN REQUESTED BY VARIOUS COUNTY OFFICIALS AND CAN BE MADE THROUGH NORMAL BUDGET AMENDMENT PROCEDURES.

A BUDGET ADJUSTMENT IS NEEDED IN THE ANIMAL CONTROL BUDGET FOR MISCELLANEOUS EXPENSES.

10-408-51999	EMPLOYEES	+	2,100
10-408-53100	OFFICE SUPPLIES	+	50
10-408-52020	GROUP INSURANCE	-	2,150

A BUDGET ADJUSTMENT IS NEEDED IN THE NON-DEPARTMENTAL BUDGET FOR MEDICAL-OTHER EXPENSES.

10-409-54050	MEDICAL-OTHER	+	537
10-409-52060	UNEMPLOYMENT INSURANCE	-	537

A BUDGET ADJUSTMENT IS NEEDED IN THE INFORMATION TECHNOLOGY BUDGET FOR MISCELLANEOUS EXPENSES.

10-415-51999	EMPLOYEES	+	1,000
10-415-52030	RETIREMENT	+	1
10-415-52040	WORKERS COMPENSATION	-	1
10-415-53330	OPERATING	-	1,000

A BUDGET ADJUSTMENT IS NEEDED IN THE COUNTY COURT AT LAW BUDGET FOR EMPLOYEE EXPENSES.

10-430-51999	EMPLOYEES	+	2,400
10-430-54850	JUROR EXPENSE	-	2,400

A BUDGET ADJUSTMENT IS NEEDED IN THE DISTRICT COURT'S BUDGET FOR LEGAL EXPENSES.

10-435-54020	LEGAL	+	5,000
10-435-54079	TRANSCRIPTS	-	5,000

A BUDGET ADJUSTMENT IS NEEDED IN THE DISTRICT CLERK'S BUDGET FOR MISCELLANEOUS EXPENSES.

10-450-51999	EMPLOYEES	+	1,960
10-450-52020	GROUP INSURANCE	+	200
10-450-52030	RETIREMENT	+	600
10-450-52100	EMPLOYEE INSURANCE BENEFIT	+	110
10-450-53100	OFFICE SUPPLIES	+	1,050
10-450-51045	DEPUTIES	-	110
10-450-54270	CONFERENCE/TRAINING	-	1,050
10-540-55130	CAPITAL PROJECTS - BUILDING CONSTR	-	2,760

A BUDGET ADJUSTMENT IS NEEDED IN THE JP #1 BUDGET FOR MISCELLANEOUS EXPENSES.

10-455-51999	EMPLOYEES	+	891
10-455-53110	POSTAGE	+	25
10-540-55130	CAPITAL PROJECTS - BUILDING CONSTR	-	916

TO: KENDALL COUNTY COMMISSIONER'S COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: SEPTEMBER 26, 2016

THE FOLLOWING BUDGET ADJUSTMENTS HAVE BEEN REQUESTED BY VARIOUS COUNTY OFFICIALS AND CAN BE MADE THROUGH NORMAL BUDGET AMENDMENT PROCEDURES.

A BUDGET ADJUSTMENT IS NEEDED IN THE JP #2 BUDGET FOR EMPOLYEEES EXPENSES.

10-456-51999	EMPLOYEES	+	892
10-540-55130	CAPITAL PROJECTS - BUILDING CONSTR	-	892

A BUDGET ADJUSTMENT IS NEEDED IN THE JP #3 BUDGET FOR MISCELLANEOUS EXPENSES.

10-457-51999	EMPLOYEES	+	890
10-457-52100	EMPLOYEE INSURANCE BENEFIT	+	50
10-457-53100	OFFICE SUPPLIES	+	250
10-457-53330	OPERATING	-	250
10-540-55130	CAPITAL PROJECTS - BUILDING CONSTR	-	940

A BUDGET ADJUSTMENT IS NEEDED IN THE JP #4 BUDGET FOR EMPOLYEEES EXPENSES.

10-458-51999	EMPLOYEES	+	894
10-540-55130	CAPITAL PROJECTS - BUILDING CONSTR	-	894

A BUDGET ADJUSTMENT IS NEEDED IN THE COUNTY ATTORNEY BUDGET FOR MISCELLANEOUS EXPENSES.

10-475-51045	DEPUTIES	+	80
10-475-51080	PART-TIME	+	1,455
10-475-51999	EMPLOYEES	+	6,260
10-475-52100	EMPLOYEE INSURANCE BENEFIT	+	50
10-475-55510	DATA PROCESSING EQUIPMENT	+	33
10-475-51030	ASSISTANTS	-	7,878

A BUDGET ADJUSTMENT IS NEEDED IN THE COUNTY AUDITOR'S BUDGET FOR EMPLOYEES EXPENSES.

10-495-51999	EMPLOYEES	+	2,150
10-540-55130	CAPITAL PROJECTS - BUILDING CONSTR	-	2,150

A BUDGET ADJUSTMENT IS NEEDED IN THE HUMAN RESOURCES BUDGET FOR MISCELLANEOUS EXPENSES.

10-496-51999	EMPLOYEES	+	1,155
10-496-52100	EMPLOYEE INSURANCE BENEFIT	+	100
10-496-53110	POSTAGE	+	10
10-496-55510	DATA PROCESSING EQUIPMENT	+	1,413
10-540-55130	CAPITAL PROJECTS - BUILDING CONSTR	-	2,678

A BUDGET ADJUSTMENT IS NEEDED IN THE TREASURER'S BUDGET FOR MISCELLANEOUS EXPENSES.

10-497-51999	EMPLOYEES	+	1,025
10-497-53110	POSTAGE	+	50
10-540-55130	CAPITAL PROJECTS - BUILDING CONSTR	-	1,075

TO: KENDALL COUNTY COMMISSIONER'S COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: SEPTEMBER 26, 2016

THE FOLLOWING BUDGET ADJUSTMENTS HAVE BEEN REQUESTED BY VARIOUS COUNTY OFFICIALS AND CAN BE MADE THROUGH NORMAL BUDGET AMENDMENT PROCEDURES.

A BUDGET ADJUSTMENT IS NEEDED IN THE TAX ASSESSOR/COLLECTOR'S BUDGET FOR MISCELLANEOUS EXPENSES.

10-499-51045	DEPUTIES	+	118
10-499-51999	EMPLOYEES	+	4,025
10-499-52010	SOCIAL SECURITY TAXES	-	3,000
10-499-52020	GROUP INSURANCE	-	1,143

A BUDGET ADJUSTMENT IS NEEDED IN THE COURTHOUSE AND RELATED BUILDINGS BUDGET FOR MISCELLANEOUS EXPENSES.

10-510-51999	EMPLOYEES	+	2,960
10-510-53310	CUSTODIAL SUPPLIES	+	100
10-510-54400	UTILITIES	+	6,000
10-540-55130	CAPITAL PROJECTS - BUILDING CONSTR	-	9,060

A BUDGET ADJUSTMENT IS NEEDED IN THE DETENTION BUDGET FOR MISCELLANEOUS EXPENSES.

10-512-51750	LONGEVITY	+	100
10-512-51999	EMPLOYEES	+	9,000
10-512-52020	GROUP INSURANCE	+	3,020
10-512-54050	MEDICAL - OTHER	+	5,000
10-512-54800	BONDS	+	300
10-512-51210	DETENTION OFFICERS	-	14,020
10-512-52040	WORKERS COMPENSATION	-	3,100
10-512-53330	OPERATING	-	300

A BUDGET ADJUSTMENT IS NEEDED IN THE EMS BUDGET FOR MISCELLANEOUS EXPENSES.

10-540-51060	EMS TECHNICIANS	+	29,000
10-540-51490	TEMPORARY	+	6,300
10-540-51999	EMPLOYEES	+	15,000
10-540-52010	SOCIAL SECURITY TAXES	+	414
10-540-52100	EMPLOYEE INSURANCE BENEFIT	-	414
10-540-55130	CAPITAL PROJECTS - BUILDING CONSTR	-	50,300

A BUDGET ADJUSTMENT IS NEEDED IN THE GIS BUDGET FOR EMPLOYEES EXPENSES.

10-541-51999	EMPLOYEES	+	535
10-540-55130	CAPITAL PROJECTS - BUILDING CONSTR	-	535

A BUDGET ADJUSTMENT IS NEEDED IN THE RURAL FIRE DEPARTMENT'S BUDGET FOR MISCELLANEOUS EXPENSES.

10-545-51999	EMPLOYEES	+	2,100
10-545-53360	UNIFORMS	+	35
10-545-54220	RADIO AIR TIME	-	850
10-545-54523	SOFTWARE MAINTENANCE	-	1,285

TO: KENDALL COUNTY COMMISSIONER'S COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: SEPTEMBER 26, 2016

THE FOLLOWING BUDGET ADJUSTMENTS HAVE BEEN REQUESTED BY VARIOUS COUNTY OFFICIALS AND CAN BE MADE THROUGH NORMAL BUDGET AMENDMENT PROCEDURES.

A BUDGET ADJUSTMENT IS NEEDED IN THE COMFORT VFD'S BUDGET FOR UTILITY EXPENSES.

10-546-54400	UTILITIES	+	32
10-546-56510	ALLOCATIONS-CAPITAL EXPENSES	-	32

A BUDGET ADJUSTMENT IS NEEDED IN THE CONSTABLE PRECINCT ONE'S BUDGET FOR EMPLOYEES EXPENSES.

10-551-51999	EMPLOYEES	+	550
10-540-55130	CAPITAL PROJECTS - BUILDING CONSTR	-	550

A BUDGET ADJUSTMENT IS NEEDED IN THE CONSTABLE PRECINCT TWO'S BUDGET FOR EMPLOYEES EXPENSES.

10-552-51999	EMPLOYEES	+	550
10-552-53300	FUEL & OIL	-	550

A BUDGET ADJUSTMENT IS NEEDED IN THE CONSTABLE PRECINCT THREE'S BUDGET FOR EMPLOYEES EXPENSES.

10-553-51999	EMPLOYEES	+	550
10-553-53300	FUEL & OIL	-	550

A BUDGET ADJUSTMENT IS NEEDED IN THE CONSTABLE PRECINCT FOUR'S BUDGET FOR MISCELLANEOUS EXPENSES.

10-554-51999	EMPLOYEES	+	550
10-554-53100	OFFICE SUPPLIES	+	10
10-554-53360	UNIFORMS	+	280
10-554-53300	FUEL & OIL	-	840

A BUDGET ADJUSTMENT IS NEEDED IN THE COUNTY SHERIFF'S BUDGET FOR MISCELLANEOUS EXPENSES.

10-560-51250	TASK FORCE	+	5,400
10-560-51300	INVESTIGATIONS	+	1,500
10-560-51999	EMPLOYEES	+	24,000
10-560-54285	LAW ENFORCEMENT TRNG CLASS	+	200
10-560-52010	SOCIAL SECURITY TAXES	-	10,000
10-560-52020	GROUP INSURANCE	-	4,000
10-560-53300	FUEL & OIL	-	17,100

A BUDGET ADJUSTMENT IS NEEDED IN THE DEVELOPMENT MANAGEMENT'S BUDGET FOR EMPLOYEES EXPENSES.

10-590-51999	EMPLOYEES	+	9,300
10-540-55130	CAPITAL PROJECTS - BUILDING CONSTR	-	9,300

TO: KENDALL COUNTY COMMISSIONER'S COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: SEPTEMBER 26, 2016

THE FOLLOWING BUDGET ADJUSTMENTS HAVE BEEN REQUESTED BY VARIOUS COUNTY OFFICIALS AND CAN BE MADE THROUGH NORMAL BUDGET AMENDMENT PROCEDURES.

A BUDGET ADJUSTMENT IS NEEDED IN THE SOLID WASTE'S BUDGET FOR MISCELLANEOUS EXPENSES.

10-595-51080	PART-TIME	+	640
10-595-51750	LONGEVITY	+	51
10-595-51999	EMPLOYEES	+	500
10-595-52040	WORKERS COMPENSATION	-	1,191

A BUDGET ADJUSTMENT IS NEEDED IN THE BRUSH SITE'S BUDGET FOR MISCELLANEOUS EXPENSES.

10-596-51999	EMPLOYEES	+	353
10-596-52020	GROUP INSURANCE	+	73
10-596-51490	TEMPORARY	-	426

A BUDGET ADJUSTMENT IS NEEDED IN THE RECYCLING BUDGET FOR MISCELLANEOUS EXPENSES.

10-597-51750	LONGEVITY	+	60
10-597-51999	EMPLOYEES	+	150
10-597-52010	SOCIAL SECURITY TAXES	+	50
10-597-53360	UNIFORMS	+	5
10-597-52040	WORKERS COMPENSATION	-	265

A BUDGET ADJUSTMENT IS NEEDED IN THE ROAD & BRIDGE SALARY BUDGET FOR MISCELLANEOUS EXPENSES.

10-620-51146	MOWING CREW	+	8,805
10-620-51420	ROAD EMPLOYEES	+	2,769
10-620-51999	EMPLOYEES	+	16,500
10-620-52030	RETIREMENT	+	1,300
10-620-51410	MECHANICS	-	20,574
10-620-52040	WORKERS COMPENSATION	-	6,900
10-620-52100	EMPLOYEE INSURANCE BENEFIT	-	1,900

A BUDGET ADJUSTMENT IS NEEDED IN THE HEALTH INSPECTOR'S BUDGET FOR LONGEVITY EXPENSES.

10-636-51750	LONGEVITY	+	200
10-636-53300	FUEL & OIL	-	200

A BUDGET ADJUSTMENT IS NEEDED IN THE PARKS DEPARTMENT'S BUDGET FOR MISCELLANEOUS EXPENSES.

10-660-51151	MAINTENANCE ASSISTANT	+	1,000
10-660-51750	LONGEVITY	+	20
10-660-51999	EMPLOYEES	+	3,100
10-660-51050	SECRETARIES	-	1,350
10-660-51530	COMPENSATION PAYOUT	-	2,770

TO: KENDALL COUNTY COMMISSIONER'S COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: SEPTEMBER 26, 2016

THE FOLLOWING BUDGET ADJUSTMENTS HAVE BEEN REQUESTED BY VARIOUS COUNTY OFFICIALS AND CAN BE MADE THROUGH NORMAL BUDGET AMENDMENT PROCEDURES.

A BUDGET ADJUSTMENT IS NEEDED IN THE EXTENSION SERVICE'S BUDGET FOR MISCELLANEOUS EXPENSES.

10-665-51999	EMPLOYEES	+	1,500
10-665-52100	EMPLOYEE INSURANCE BENEFIT	+	50
10-665-54910	STOCK SHOWS	+	500
10-665-51530	COMPENSATION PAYOUT	-	1,550
10-665-53300	FUEL & OIL	-	500

A BUDGET ADJUSTMENT IS NEEDED IN THE TRANSFERS OUT BUDGET FOR MISCELLANEOUS EXPENSES.

10-700-57011	TRANSFER OUT TO ROAD & BRIDGE	+	88,586
10-700-57050	TRANSFER OUT TO CRIME VICTIMS	+	9,546
10-700-57071	TRANSFER OUT TO HERFF RD PROJECT	+	500,000
10-540-55130	CAPITAL PROJECTS - BUILDING CONSTR	-	598,132

A BUDGET ADJUSTMENT IS NEEDED IN THE JUVENILE PROBATION COMMUNITY PROGRAMS BUDGET FOR RETIREMENT EXPENSES.

33-574-52030	RETIREMENT	+	100
33-574-52010	SOCIAL SECURITY TAXES	-	100

A BUDGET ADJUSTMENT IS NEEDED IN THE JUVENILE PROBATION PRE & POST ADJUDICATION BUDGET FOR RETIREMENT EXPENSES.

33-575-52030	RETIREMENT	+	50
33-575-52010	SOCIAL SECURITY TAXES	-	50

A BUDGET ADJUSTMENT IS NEEDED IN THE JUVENILE PROBATION COMMITMENT DIVERSION BUDGET FOR RETIREMENT EXPENSES.

33-576-52030	RETIREMENT	+	8
33-576-52010	SOCIAL SECURITY TAXES	-	8

A BUDGET ADJUSTMENT IS NEEDED IN THE CRIME VICTIMS GRANT BUDGET FOR MISCELLANEOUS EXPENSES.

50-475-51530	COMPENSATION PAYOUT	+	914
50-475-52030	RETIREMENT	+	800
50-475-54210	CELLULAR PHONES	+	170
50-475-54861	CONTRACT SERVICES	+	213
50-475-51030	ASSISTANTS	-	1,012
50-475-52040	WORKERS COMPENSATION	-	45
50-475-52100	EMPLOYEE INSURANCE BENEFIT	-	770
50-475-53330	OPERATING	-	270

TO: KENDALL COUNTY COMMISSIONER'S COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: SEPTEMBER 26, 2016

THE FOLLOWING BUDGET ADJUSTMENTS REQUIRE EMERGENCY DECLARATIONS FOR BUDGETARY PURPOSES DUE TO FUNDS NEEDED IN EXCESS OF BUDGETED AMOUNT.

REVENUE:

11-390-46500	TRANSFERS FROM OTHER FUND	+	88,586
--------------	---------------------------	---	--------

EXPENSE:

11-620-56700	FEMA PROJECTS	+	88,586
--------------	---------------	---	--------

REVENUE:

16-390-46750	FUND BALANCE TO BE EXPEND	+	1,000
--------------	---------------------------	---	-------

EXPENSE:

16-435-54999	OTHER SERVICES & CHARGES	+	1,000
--------------	--------------------------	---	-------

REVENUE:

24-350-45011	COUNTY COURT FINES	+	500
24-350-45012	DISTRICT COURT FINES	+	800
24-350-45013	JP #1	+	10
24-350-45014	JP #2	+	20
24-350-45015	JP #3	+	10
24-350-45016	JP #4	+	20
24-390-46750	FUND BALANCE TO BE EXPEND	+	3,540

EXPENSE:

24-430-54999	OTHER SERVICES & CHARGES	+	4,900
--------------	--------------------------	---	-------

REVENUE:

50-390-46500	TRANSFERS FROM OTHER FUND	+	9,546
--------------	---------------------------	---	-------

EXPENSE:

50-475-51530	COMPENSATION PAYOUT	+	9,546
--------------	---------------------	---	-------

REVENUE:

71-390-46500	TRANSFERS FROM OTHER FUND	+	500,000
--------------	---------------------------	---	---------

EXPENSE:

71-409-54861	CONTRACT SERVICES	+	500,000
--------------	-------------------	---	---------



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 9/26/2016 OPEN SESSION	
SUBJECT	Accounts Payable Claims
DEPARTMENT & PERSON MAKING REQUEST	Auditor's Office Corinna Speer, County Auditor
PHONE # OR EXTENSION #	1830-249-9343 Ext. 240
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on the approval of accounts payable claims for purchases, services and vendors.
REASON FOR AGENDA ITEM	To pay current accounts payable claims.
IS THERE DOCUMENTATION	Yes Financial Transparency Link / County Auditor Web Page
WHO WILL THIS AFFECT?	Departments that have AP claims
ADDITIONAL INFORMATION	None



**KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

COMMISSIONER COURT DATE: 9/26/2016
OPEN SESSION

SUBJECT	Monthly Reports - Fee Offices
DEPARTMENT & PERSON MAKING REQUEST	County Auditor's Office Corinna Speer, Auditor
PHONE # OR EXTENSION #	830-249-9343 Ext. 240
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on the approval of monthly reports for August 2016.
REASON FOR AGENDA ITEM	To approve monthly reports from fee offices as required by law. To approve monthly reports from departments which collect money for services.
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Departments who submit a monthly report to the County Auditor's Office.
ADDITIONAL INFORMATION	None

**FEES OF OFFICE REPORTS
FY 2016**

	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEPT</u>	<u>Total</u>
Animal Control	\$2,852.13	\$2,124.93	\$2,941.99	\$2,503.09	\$2,865.31	\$2,412.48	\$2,587.71	\$2,847.33	\$3,908.94	\$3,451.00	\$1,956.54		\$30,451.45
Brush Site	\$2,488.00	\$1,452.00	\$1,234.00	\$2,072.50	\$2,020.00	\$2,676.00	\$2,750.50	\$1,267.00	\$3,256.00	\$3,330.00	\$2,332.00		\$24,878.00
Constable 1	\$1,880.00	\$0.00	\$0.00	\$0.00	\$120.00	\$200.00	\$60.00	\$0.00	\$0.00	\$0.00	\$200.00		\$2,460.00
Constable 2	\$260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.64	\$60.00	\$260.00	\$200.00	\$400.00	\$260.00		\$1,443.64
Constable 3	\$60.00	\$60.00	\$0.00	\$0.00	\$60.00	\$0.00	\$200.00	\$0.00	\$60.00	\$60.00	\$0.00		\$500.00
Constable 4									\$0.00	\$400.00	\$260.00		\$660.00
County Attorney Fees	\$37.46	\$98.46	\$28.50	\$80.00	\$40.00	\$80.00	\$60.00	\$75.00	\$155.00	\$95.00	\$110.00		\$859.42
Elections-Public Info Fees	\$15.00	\$40.00	\$50.00	\$42.30	\$10.00	\$152.90	\$48.60	\$37.50	\$20.40	\$1.60	\$0.00		\$418.30
Fire Marshal				\$579.50	\$1,212.00	\$35.00	\$1,014.00	\$16,207.92	\$1,271.50	\$2,669.00	\$5,321.00		\$28,309.92
Health Inspector	\$765.00	\$1,950.00	\$28,435.00	\$17,150.00	\$1,840.00	\$1,085.00	\$1,455.00	\$1,085.00	\$1,470.00	\$920.00	\$1,530.00		\$57,685.00
Parks	\$2,100.00	\$350.00	\$0.00	\$2,680.00	\$2,560.00	\$5,440.00	\$3,770.00	\$1,730.00	\$2,150.00	\$3,090.00	\$4,350.00		\$28,220.00
Recycling	\$1,204.96	\$0.00	\$1,203.37	\$942.74	\$0.00	\$0.00	\$0.00	\$2,039.03	\$1,126.01	\$1,318.59	\$0.00		\$7,834.70
Sheriff's Office	\$2,257.81	\$639.20	\$257.04	\$1,481.30	\$946.17	\$595.00	\$403.50	\$1,193.00	\$576.00	\$1,415.40	\$652.00		\$10,416.42
Solid Waste-Boerne	\$9,747.00	\$8,797.50	\$10,075.50	\$11,198.00	\$9,369.00	\$10,486.00	\$11,792.05	\$10,795.00	\$12,249.50	\$13,831.00	\$10,900.00		\$119,240.55
Solid Waste-Comfort	\$329.00	\$378.00	\$409.00	\$490.00	\$500.00	\$472.00	\$438.00	\$507.00	\$467.00	\$527.00	\$477.00		\$4,994.00
Treasurer	\$24.40	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.50	\$30.00	\$0.00	\$88.00	\$0.00		\$146.90
<i>The following reports contain fees that are remitted to the State of Texas:</i>													
County Clk-Fees of Ofc	\$43,459.85	\$37,916.83	\$38,749.14	\$42,670.38	\$38,300.24	\$43,133.22	\$47,073.40	\$44,967.28	\$44,604.25	\$42,178.99	\$52,778.93		\$475,832.51
County Clk-Criminal	\$9,357.00	\$11,359.00	\$9,146.68	\$15,847.00	\$16,187.00	\$17,415.00	\$18,112.60	\$11,855.00	\$15,577.41	\$9,566.00	\$16,687.00		\$151,109.69
County Clk-Prob Fees	\$2,378.31	\$2,345.69	\$2,268.00	\$2,340.00	\$2,406.00	\$3,065.00	\$3,265.00	\$2,634.00	\$3,491.00	\$1,717.00	\$1,295.00		\$27,205.00
Development Mgt.	\$6,581.00	\$10,375.00	\$4,930.00	\$5,810.00	\$9,548.00	\$7,483.00	\$8,280.00	\$8,423.00	\$9,421.00	\$7,150.00	\$11,010.00		\$89,011.00
District Clerk-Citations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
District Clerk-Civil	\$14,722.64	\$10,201.33	\$10,919.49	\$11,080.70	\$13,676.15	\$16,522.41	\$13,137.88	\$12,982.14	\$12,684.14	\$13,396.62	\$17,276.82		\$146,600.32
District Clerk-Criminal	\$6,534.52	\$4,583.64	\$2,173.31	\$3,046.48	\$3,224.57	\$6,144.37	\$3,143.62	\$4,351.15	\$2,550.62	\$3,294.64	\$2,650.37		\$41,697.29
JP 1	\$6,026.46	\$4,965.36	\$6,880.06	\$6,973.55	\$12,676.19	\$12,011.51	\$9,733.09	\$8,529.21	\$6,725.68	\$7,143.57	\$8,524.59		\$90,189.27
JP 2	\$4,686.07	\$5,075.98	\$3,425.08	\$5,560.78	\$4,577.60	\$6,092.58	\$3,063.07	\$4,319.06	\$2,629.16	\$3,137.16	\$6,242.28		\$48,808.82
JP 3	\$7,081.04	\$4,549.06	\$7,940.15	\$5,512.16	\$6,172.35	\$7,394.45	\$8,284.05	\$5,486.15	\$6,168.05	\$6,717.05	\$8,683.17		\$73,987.68
JP 4	\$21,903.51	\$18,398.03	\$17,345.35	\$22,698.70	\$30,540.57	\$19,676.11	\$24,163.45	\$12,527.56	\$15,990.01	\$17,488.51	\$22,997.87		\$223,729.67
Tax Assessor	\$90,240.91	\$74,431.24	\$88,480.70	\$362,200.10	\$158,878.83	\$108,636.04	\$1,395,565.64	\$98,801.40					\$2,377,234.86
TOTAL	\$236,992.07	\$200,091.25	\$236,892.36	\$522,959.28	\$317,729.98	\$271,215.71	\$1,558,461.66	\$252,949.73	\$146,751.67	\$143,386.13	\$176,494.57		\$4,063,924.41
FY '15 Totals for Comparison	\$229,978.62	\$182,343.14	\$255,773.16	\$488,369.09	\$306,531.26	\$243,644.48	\$695,545.58	\$1,011,061.34	\$243,379.99	\$254,869.19	\$241,603.01		\$4,153,098.86



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 9/26/2016 OPEN SESSION	
SUBJECT	Burn Ban
DEPARTMENT & PERSON MAKING REQUEST	Darrel L. Lux, County Judge Jeffery Fincke, Fire Marshal
PHONE # OR EXTENSION #	830-249-9343, ext. 213
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Consideration and action on the burn ban (Authority Section 352.081, Local Government Code).
REASON FOR AGENDA ITEM	To determine whether or not there is a need for a ban on burning
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 9/26/2016
OPEN SESSION

SUBJECT	Blocking Off Streets for the Christmas in Comfort Event
DEPARTMENT & PERSON MAKING REQUEST	Chad Carpenter, Commissioner Pct 4
PHONE # OR EXTENSION #	830-456-6993
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Consideration and action to approve blocking off the following streets in Comfort starting on Friday, November 25, 2016 at noon through midnight on Saturday, November 26, 2016 for the annual Christmas in Comfort event: 7th Street between Highway 27 and Main Street, High Street between 6th and 8th Streets, and from the intersection of High Street and Eighth Street to 806 High Street.
REASON FOR AGENDA ITEM	To close streets to allow for the Christmas in Comfort event.
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Precinct 4
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 9/26/2016
OPEN SESSION

SUBJECT	Street Closures for the Christmas in Comfort Parade
DEPARTMENT & PERSON MAKING REQUEST	Chad Carpenter, Commissioner Pct 4
PHONE # OR EXTENSION #	830-456-6993
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	<p>Consideration and action to approve closing the following streets in Comfort for the Christmas in Comfort parade on Saturday, November 26, 2016 from 6:30 p.m. to 9:30 p.m.:</p> <ul style="list-style-type: none">• Idlewilde Boulevard• Daniel Drive• Edgewood Drive• part of Highway 87 and Highway 27• Lindner Avenue• High Street from Lindner Avenue to 5th Street• 5th Street from High Street to Broadway• Broadway from 5th Street to 7th Street• 6th Street from Broadway to Main Street <p>and from 6:00 a.m. to 11 p.m.:</p> <ul style="list-style-type: none">• Lindner Avenue• High Street from Lindner Avenue to 5th Street• 5th Street from High Street to Broadway• Broadway from 5th Street to 7th Street
REASON FOR AGENDA ITEM	To close streets to allow for street parking at the Christmas in Comfort event and safe passage for floats on the parade route.
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Precinct 4
ADDITIONAL INFORMATION	None





**KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

COMMISSIONER COURT DATE: 9/26/2016 OPEN SESSION	
SUBJECT	Parking for the Christmas in Comfort Event
DEPARTMENT & PERSON MAKING REQUEST	Chad Carpenter, Commissioner Pct 4
PHONE # OR EXTENSION #	830-456-6993
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Consideration and action to grant permission for use of the north portion of Faltin Field in Comfort for event parking at the Christmas in Comfort event on Saturday, November 26, 2016.
REASON FOR AGENDA ITEM	To allow parking on County property during the Christmas in Comfort event.
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Precinct 4
ADDITIONAL INFORMATION	None



**KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

COMMISSIONER COURT DATE: 9/26/2016 OPEN SESSION	
SUBJECT	Letter of Permission for TABC for Christmas in Comfort Event
DEPARTMENT & PERSON MAKING REQUEST	Chad Carpenter, Commissioner Pct 4
PHONE # OR EXTENSION #	830-456-6993
TIME NEEDED FOR PRESENTATION	2 minutes
WORDING OF AGENDA ITEM	Consideration and action on a letter of permission from Commissioners Court to the Comfort Chamber of Commerce for the Texas Alcoholic Beverage Commission (TABC) to allow the Chamber to sell beer during the Christmas in Comfort event on Saturday, November 26, 2016 at the Chamber booth on 7th Street.
REASON FOR AGENDA ITEM	TABC requires letter from County allowing the Chamber booth.
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Precinct 4
ADDITIONAL INFORMATION	7th Street will be closed for the event.



**KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

COMMISSIONER COURT DATE: 9/26/2016
OPEN SESSION

SUBJECT	FINANCIAL GUARANTEE
DEPARTMENT & PERSON MAKING REQUEST	Rick Tobolka, Development Manager, Don Allee, County Attorney
PHONE # OR EXTENSION #	830-249-9343
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Consideration and action concerning Amended and Restated Cashiers Check Deposit Agreement for the Miralomas Subdivision.
REASON FOR AGENDA ITEM	The subdivision, previously known as Lerin Hills, has been renamed Miralomas by the current owner/developer (Miralomas Development Corporation). The previous owner/developer posted a cash deposit as the financial guarantee for infrastructure to be constructed in Phase I of the development. Part of the cash deposit was posted as the guarantee for State Highway 46 improvements required by TxDot. Those improvements have been completed to the satisfaction of TxDot and refund of that portion of the financial guarantee to the current owner/developer has been approved by the Commissioners Court. Since the original agreement was in the name of the previous owner/developer, an amended and restated agreement is necessary to reduce the amount of the cash deposit remaining and change the name of the party to the current owner/developer
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Owner and developer of the Miralomas Subdivision.
ADDITIONAL INFORMATION	None

STATE OF TEXAS

§

KENDALL COUNTY

§

§

**AMENDED AND RESTATED
CASHIERS CHECKS DEPOSIT AGREEMENT**

This Amended and Restated Cashier's Checks Deposit Agreement (this "Agreement") is entered into between Miralomas Development Corporation, a Delaware corporation ("Miralomas"), and Kendall County (the "County"), a subdivision of the State of Texas.

WHEREAS, Steve Petuck, acting as President of LH Devco, Inc., executed that certain *Cashier's Checks Deposit Agreement* (herein after, the "Original Surety") with the County on June 30, 2014 related to the approved plat for *Lerin Hills Garden Homes Subdivision, Unit 1, Phase 1* (the "Subdivision") to serve as a financial guarantee pursuant to Section 205.1300, *Kendall County, Texas Development Rules and Regulations* for satisfactory and timely completion of the following:

- (1) Texas Department of Transportation approved work on State Highway 46 to provide access to the Subdivision (the "TxDOT Work");
- (2) Street improvements in the Subdivision (the "Street Improvements"); and
- (3) Drainage improvements in the Subdivision (the "Drainage Improvements"); and

WHEREAS, LH Devco, Inc., pursuant to the Original Surety, deposited cashier's checks with the County, in the following amounts:

- (1) Three hundred three thousand, three hundred twenty five and no/100 dollars (\$303,325.00) as surety for the TxDOT Work; and
- (2) Nine hundred thirteen thousand, two hundred sixty three and no/100 dollars (\$913,263.00) for the Street Improvements;
- (3) Two hundred sixty one thousand, fifty two and no/100 dollars (\$261,052.00) for the Drainage Improvements; and

WHEREAS, the assets of LH Devco, Inc. including the Subdivision have been acquired by Miralomas as the designee of Putnam Bridge Funding III, LLC following that certain *Order Confirming First Amended Joint Plan of Liquidation of MA Lerin Hills Holder, LP et al.*, United States Bankruptcy Court of the Western District of Texas, San Antonio division (CASE NO. 15-51424), September 10, 2015; and

WHEREAS, Miralomas has caused the completion of TxDOT Work, save and except verified installation of grass near improvements; and

WHEREAS, Miralomas has provided substitute surety to TxDOT, as well as contractor warranties, for the satisfactory completion of the TxDOT Work; and

WHEREAS, the completion of the TxDOT Work authorizes the release of \$303,325.00 being held by the County under the Original Surety to Miralomas, and Miralomas has requested such payment; and

WHEREAS, Miralomas has requested an extension until June 13, 2017 of the deadline stated in the Original Surety to allow Miralomas to complete the Street Improvements and Drainage Improvements; and

WHEREAS, Miralomas has submitted a plat amendment for the Subdivision;

NOW THEREFORE, in recognition of the consideration provided herein, the County and Miralomas agree as follows:

1. This "Amended and Restated Cashier's Check Agreement" shall amend and restate in its entirety the Original Surety upon execution by both parties.
2. In recognition of the completion of the TxDOT Work and existence of additional surety and warranties held by TxDOT for the TxDOT Work, the County shall refund \$303,325.00 to Miralomas within ten (10) business days of the Effective Date.
3. The County Treasurer shall hold the following cashier check deposits in an interest bearing account, with any interest accruing to such funds to be retained in the account for the benefit of the County, until such time as the Street Improvements and the Drainage Improvements are completed by Miralomas in accordance with the amended final plat and revised construction drawings and specifications approved by the County or until such funds are forfeited to the County as set out herein:
 - a) Nine hundred thirteen thousand, two hundred sixty three and no/100 dollars (\$913,263.00) for the Street Improvements;
 - b) Two hundred sixty-one thousand, fifty-two and no/100 dollars (\$261,052.00) for the Drainage Improvements; and
4. Miralomas acknowledges and agrees that, in the event that the Street Improvements or Drainage Improvements are not completed on or prior to June 13, 2017 in accordance with the amended final plat and revised construction drawings and specifications approved by the County, the applicable amount of the funds on deposit will be forfeited to the County to use to complete either the Street Improvements and/or the Drainage Improvements, as applicable.

[Signatures on the following page.]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, this ____ day of September, 2016 (the "Effective Date").

KENDALL COUNTY, TEXAS

Darrel L. Lux
County Judge

Attest: _____
Darlene Herrin
County Clerk

MIRALOMAS DEVELOPMENT CORPORATION

Jeremy Griffith, Vice President
Miralomas Development Corporation

State of Texas

County of Bexar

This instrument was acknowledged before me on _____, 2016 by Jeremy Griffith, Vice President of Miralomas Development Corporation, a Delaware corporation, on behalf of said corporation.

Notary Public
State of Texas



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 9/26/2016 OPEN SESSION	
SUBJECT	Hill Country Dispute Resolution Center Contract
DEPARTMENT & PERSON MAKING REQUEST	Darrel L. Lux, County Judge
PHONE # OR EXTENSION #	830-249-9343, ext 213
TIME NEEDED FOR PRESENTATION	4 minutes
WORDING OF AGENDA ITEM	Consideration and action on the approval of the contract with the Hill Country Dispute Resolution Center.
REASON FOR AGENDA ITEM	To agree to terms for alternative dispute resolution services in Kendall County.
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	The public
ADDITIONAL INFORMATION	None

STATE OF TEXAS

KENDALL COUNTY

HCDRC CONTRACT

WHEREAS, KENDALL COUNTY (hereinafter "COUNTY"), through its Commissioners Court, has the authority, under Chapter 152, Texas Civil Practice & Remedies Code, as amended, to contract for alternative dispute resolution services; and

WHEREAS, the Hill Country Dispute Resolution Center, hereinafter "HCDRC," a Texas non-profit corporation, has been formed for the purpose of and is engaged in providing alternative dispute resolution services; and

WHEREAS, COUNTY and HCDRC desire to continue an agreement to provide alternative dispute services to the citizens of Kendall County, hereinafter "citizens";

NOW THEREFORE; it is agreed between the COMMISSIONERS COURT of KENDALL COUNTY and HCDRC as follows:

1. Consideration. In consideration for the services set out herein to be provided to citizens by HCDRC, COUNTY shall (a) provide space at the courthouse and ancillary services suitable for mediation services, (b) pay over to HCDRC Alternative Dispute Resolution fees collected by the District Clerk and County Clerk of Kendall County as authorized by applicable law; such amounts to be paid to HCDRC quarterly beginning on the first working day of each quarter beginning on the first working day of January, 2017, and continuing to be paid on the first working day of April, 2017; July, 2017; and October, 2017.
2. Services. HCDRC will provide alternative dispute resolution services to citizens through the Kendall County Justices of the Peace courts, County Court, the 216th Judicial District, and any other courts located in Kendall County.
3. IRS classification. HCDRC is a tax-exempt non-profit 501(c)(3) corporation. Its IRS EIN is 364506319.
4. Financial and Performance reports. A copy of HCDRC's performance review for calendar year 2015 is attached as "Exhibit A" to this Contract. A copy of HCDRC's independent end-of-year financial report of all expenditures and income for the calendar year 2015 is attached as "Exhibit B".

5. Term. The Term of this agreement is one year beginning on October 1, 2016, and ending on September 30, 2017, unless earlier terminated by either party on thirty (30) days written notice. The date of the commencement of the term of said agreement may be modified by agreement of the parties.

6. Use of funds. The monies paid to HCDRC shall be expended solely for the provision of salaries to employees of HCDRC and operational expenses of HCDRC.

7. Books and records. All books and records of HCDRC shall be open for inspection during normal business hours to any member of the public, the Kendall County Auditor, and such persons or entities as may be given that authority, in writing, by the COUNTY, provided, however, that this clause shall in no way be construed to override the provisions of the Federal Privacy Act or other state or federal law or regulation concerning the disclosure of confidential or privacy matters.

8. Non-exclusion. This contract is not exclusive and COUNTY reserves the right to contract with additional parties for the provision of the aforementioned services to the courts and other Kendall County departments engaged in the providing of alternative dispute services to residents of Kendall County.

9. Effective date. This agreement is effective upon approval by Order of the COUNTY.

10. Non-discrimination. HCDRC agrees to operate under a policy of non-discrimination with regard to the provision of said services. Such policy shall prohibit discrimination by HCDRC's employees or principals on the basis of race, sex, age, religion, color, handicap, disability, national origin, language, political affiliation, political belief or other non-merit factor. Any act of discrimination shall constitute a material breach of this contract.

11. Sexual harassment prohibited. HCDRC further agrees to adopt and maintain a policy that prohibits sexual harassment. Any act of sexual harassment by HCDRC'S employees or principals constitutes a material breach of this contract.

12. Applicable laws. HCDRC agrees to comply with any and all applicable laws, local, state, and federal, regarding work hours, safety, wages, social security benefits, discrimination and/or workers compensation. This clause places a duty to meet the requirements of such laws only if the law itself places such a duty on HCDRC. Any act in violation of any of those laws or ordinances shall constitute a material breach of this contract.

13. Default.

- a. In the event either party shall fail to keep, observe or perform any covenant, agreement, term or provision of this contract to be kept, observed or performed by such party, respectively, and such default shall continue for a period of ten (10) days after notice thereof by the non-defaulting party to the other, then in any such event the non-defaulting party shall be entitled to terminate this contract.
- b. No delay on the part of either party in exercising any right, power or privilege shall operate as a waiver thereof, nor shall any single or partial exercise of any right, power or privilege constitute such a waiver nor exhaust the same, which shall be continuing. No notice to or demand on either party in any case shall entitle such party to any other or further notice or demand in similar or other circumstances, or constitute a waiver of the rights of either party to any other or further action in any circumstances without notice or demand.

14. Successors and assigns. This contract shall inure to the benefit of, and be binding upon, the parties hereto and their respective legal representatives, successors and assigns; provided that HCDRC may not assign this contract without COUNTY'S prior written consent.

15. Governing law. This contract shall be governed by and construed and interpreted in accordance with the laws of the State of Texas. This contract shall be enforceable in Kendall County, Texas and venue shall also lie in Kendall County, Texas.

16. Notices. Any notice or communication hereunder must be in writing, and may be given by registered or certified mail; if given by registered or certified mail, same shall be deemed to have been given and received when delivered to and received by the party to whom it is addressed. Such notices or communications shall be given to the parties hereto at the addresses set forth below. Any party hereto may at any time by giving ten (10) days written notice to the other party hereto designate any other address in substitution of the address given below to which such notice or communication shall be given.

17. Severability. If any term, covenant or condition of this contract or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this contract or the application of such term, covenant or condition to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each term, covenant or condition of this contract shall be valid and shall be enforced to the fullest extent permitted by law.

18. Relationship. The parties hereby agree that this contract is for the provision of the services described herein and hereby renounce the existence of any other relationship. In no event shall COUNTY have any obligation or liability whatsoever with respect to any debts, obligations or liabilities of HCDRC, and HCDRC shall have no authority to bind COUNTY to any contract, matter or obligation. No duties of COUNTY are delegated to HCDRC by this contract and any provision which is or may be held to be such a delegation shall be of no force or effort.

19. Modification and termination. This contract may be amended, modified, terminated or released only by written instrument executed by COUNTY and HCDRC, except as herein otherwise provided.

20. Total agreement. This contract is a total and complete integration of any and all undertakings existing between the parties hereto and supersedes any prior oral or written agreements, promises or representations between them. The headings of the various paragraphs of this contract are for convenience only, and shall not define, interpret, affect or prescribe the meaning and interpretation of the provisions of this contract.

KENDALL COUNTY

HCDRC

By: _____
Darrel L. Lux
Kendall County Judge

By: _____
Debbi McCurdy
President of the HCDRC Board

Date: _____

Date: _____

NOTICES

COUNTY:

HCDRC:

Kendall County Commissioners Court
c/o Kendall County Judge
201 E. San Antonio #122
Boerne, Texas 78006

Ed Reaves
Executive Director, HCDRC
327 Earl Garrett, Suite 108
Kerrville, Texas 78028

**EXHIBIT A
TO HCDRC CONTRACT**

**Hill Country Dispute Resolution Center, Inc.
327 Earl Garrett, Suite 108, Kerrville, TX 78028
830-792-5000 Toll Free 888-292-1502**

**PERFORMANCE REPORT
CALENDAR YEAR 2015**

During the 2015 calendar year, the Hill Country Dispute Resolution Center (HCDRC) held a total of 181 mediations. 150 of those cases resulted in an agreement, which is a settlement rate of 83%.

We mediated 8 cases involving Kendall County residents during 2015. Seven of those cases resulted in a settlement agreement, which is a **settlement rate of over 87%**.

Our 2015 Kendall County mediations included four Divorce cases, two Suit Affecting the Parent-Child Relationship cases, one Business case and one Child Protective Service case.

In addition, we have mediated 13 Kendall County cases through August of 2016.

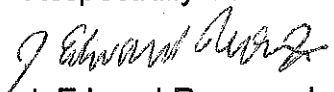
The HCDRC uses only trained mediators. Our mediators include attorneys, retired judges, and highly qualified individuals from a variety of other professions. Cases may be held at the request of the parties, or by court referral.

Texas county clerk's offices have estimated that the daily costs saved by successful mediation for each day of trial at between \$1,500 and \$10,000. **Each CPS case takes at least 5 days for a jury trial** according to the Associate Judges who preside over those cases. By any measure, substantial savings were achieved by the successful mediation of the Kendall County cases settled during 2015. An added bonus is that the parties are more satisfied with agreements that they helped to make, and are less likely to come back to court later.

Successful mediation also helps to relieve overcrowding in our courts and can save the parties a great deal of anguish and expense.

The funding which the Kendall County Commissioners' Court provides is greatly appreciated.

Respectfully Submitted,



J. Edward Reaves, Jr.
Executive Director
September 7, 2016

Hill Country Dispute Resolution Center, Inc
Profit & Loss Prev Year Comparison
 January through December 2015

	<u>Jan - Dec 15</u>	<u>Jan - Dec 14</u>	<u>\$ Change</u>
Ordinary Income/Expense			
Income			
Contributions Income			
County Funding	42,314.35	36,270.98	6,043.37
Unrestricted	1,000.00	0.00	1,000.00
Total Contributions Income	<u>43,314.35</u>	<u>36,270.98</u>	<u>7,043.37</u>
Interest Income			
Savings	0.24	0.22	0.02
Total Interest Income	<u>0.24</u>	<u>0.22</u>	<u>0.02</u>
Program Fees			
Mediation	82,385.00	69,060.00	13,325.00
Total Program Fees	<u>82,385.00</u>	<u>69,060.00</u>	<u>13,325.00</u>
Reimbursed Expenses	30.00	0.00	30.00
Services			
Training Mediator	10,150.00	7,900.00	2,250.00
Total Services	<u>10,150.00</u>	<u>7,900.00</u>	<u>2,250.00</u>
Total Income	<u>135,879.59</u>	<u>113,231.20</u>	<u>22,648.39</u>
Expense			
Advertising			
Website Upkeep	800.00	467.50	332.50
Total Advertising	<u>800.00</u>	<u>467.50</u>	<u>332.50</u>
Bank Service Charges	60.50	84.00	-23.50
Copier Lease	1,912.44	1,894.07	18.37
Dues and Subscriptions	1,271.37	924.00	347.37
Education & Training	510.00	857.25	-347.25
Insurance			
Liability Insurance	1,664.21	1,614.00	50.21
Workmen's Compensation	675.00	677.00	-2.00
Total Insurance	<u>2,339.21</u>	<u>2,291.00</u>	<u>48.21</u>
Licenses and Permits	300.90	77.00	223.90
Office Supplies	3,015.43	3,221.38	-205.95
Payroll Expenses			
Salary	93,049.46	76,524.93	16,524.53
Taxes Payroll			
FICA	5,769.04	5,045.96	723.08
Medicare	1,349.21	1,109.61	239.60
Total Taxes Payroll	<u>7,118.25</u>	<u>6,155.57</u>	<u>962.68</u>
Total Payroll Expenses	<u>100,167.71</u>	<u>82,680.50</u>	<u>17,487.21</u>
Postage and Delivery	141.87	35.18	106.69
Printing and Reproduction	170.66	152.21	18.45
Professional Fees			
Accounting	995.00	760.00	235.00
Total Professional Fees	<u>995.00</u>	<u>760.00</u>	<u>235.00</u>
Program Expense			

Hill Country Dispute Resolution Center, Inc
Profit & Loss Prev Year Comparison
 January through December 2015

	Jan - Dec 15	Jan - Dec 14	\$ Change
Facility Rental	202.50	202.50	0.00
Training Supplies	631.66	944.14	-312.48
Total Program Expense	834.16	1,146.64	-312.48
Rent	9,108.00	9,108.00	0.00
Repairs			
Building Repairs	249.00	0.00	249.00
Total Repairs	249.00	0.00	249.00
Telephone	3,134.45	3,508.50	-374.05
Travel & Mediation Meals			
Meals	8,024.75	5,590.63	2,434.12
Travel	1,768.92	2,038.09	-269.17
Total Travel & Mediation Meals	9,793.67	7,628.72	2,164.95
Volunteer Recognition	0.00	227.89	-227.89
Total Expense	134,804.37	115,063.84	19,740.53
Net Ordinary Income	1,075.22	-1,832.64	2,907.86
Net Income	1,075.22	-1,832.64	2,907.86



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 9/26/2016
OPEN SESSION

SUBJECT	Job Description
DEPARTMENT & PERSON MAKING REQUEST	Human Resources Director, Juanita Espino
PHONE # OR EXTENSION #	830-249-9343 ext 600
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Consideration and action to approve the job description for Jail Nurse.
REASON FOR AGENDA ITEM	New position
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Law Enforcement Center
ADDITIONAL INFORMATION	No

KENDALL COUNTY CLASS SPECIFICATION

JAIL NURSE

Grade:

GENERAL SUMMARY

Under limited supervision of the Jail Administrator, the purpose of this position is to perform medical screening for intake of inmates, assess health care needs of inmates, dispense medication as prescribed and needed, coordinate with jail staff for scheduling of appointments for inmate with healthcare providers. In addition, perform medical tests within scope of license, maintain accurate medical charts and related paperwork, and be available on-call in response to medical emergencies at the jail.

EXAMPLES OF ESSENTIAL FUNCTIONS

Duties may include but are not limited to the following:

Be responsible for providing health care measures to inmates in need of medical services by using effective nursing skills and judgement in both routine and emergency situations.

Administer treatment as guided by physician protocol and standard of care for nursing.

Plan, direct, and coordinate the medical care of all inmates while incarcerated. Assess injuries that need medical clearance from the hospital.

Triage inmates for doctor/hospital transport.

Delegate activities directly involved with patient care to other jail staff.

Establish and maintain inmate medical charts and medical records. Maintain confidentiality of all medical records.

Assess all medical requests from inmates, determine their validity, and upon consultation with physician, schedule appropriate medical tests and appointments.

Inventory, maintain, and order all medications for inmates.

Prepare daily medication to be dispensed to inmates. Inventory and dispense or supervise the dispensing of medication to inmates.

Conduct TB testing and screening on inmates.

Screen inmates for mental health treatment and referral to services of Hill Country MHDD.

Update forms concerning all current inmates and inmates transferring to another facility.
Perform such other duties as may be assigned.

EXPERIENCE AND TRAINING

High school diploma or GED. Must have graduated from an accredited Vocational or Practical Nurse Program and successfully passed the NCLEX.

Prior experience in correctional health care is desirable

LICENSES AND CERTIFICATIONS

Licensed as a Registered or Vocational Nurse in the State of Texas.

Current certification in Basic Life Support.

Must possess valid Texas driver's license.

KNOWLEDGE, SKILLS AND ABILITIES

Knowledge of:

- Modern office procedures and equipment
- Computer and security equipment functions
- Correct English usage and grammar
- Knowledge and ability to recognize and professionally respond to adverse drug reactions to medicine
- Knowledge of Texas Minimum Jail Standards/ Inmate medical plan requirements.

Ability to:

- Communicate verbally and in writing in a manner which assures comprehension by receiving party.
- Ability to work under stressful situations.
- Understand and exchange information with supervisors and co-workers when receiving assignments and instructions.
- Communicate and interact with general public, other agencies, and inmates.
- Provide verbal direction to inmates in regard to health care.
- Must be able to follow all medical directions as prescribed by healthcare providers.

- Must adhere to Kendall County Jail SOP and Sheriff's Office Policy and Procedure Manual.
- Detect abnormal behavior and/or activity when observing inmates.
- Follow safe work practices including workplace safety policies and procedures.
- Ability to react to emergency situations and make professional assessments pertaining to the nature of the emergency.
- Ability to speak, read and write the English language is essential. Ability to speak, read and write Spanish is desirable.
- Walk, stand, sit, kneel, push, stoop, crawl, twist, reach above the shoulder, grasp, pull, bend repeatedly, climb stairs and ladders and occasionally lift up to 50 pounds.
- Operate a motor vehicle.

Kendall County is an Equal Opportunity Employer and maintains compliance with the Americans with Disabilities Act by providing reasonable accommodations to qualified individuals and employees with disabilities.



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 9/26/2016

OPEN SESSION

SUBJECT	Allow Kendall County Employees an extended lunch period to attend Do Well Be Well with Diabetes
DEPARTMENT & PERSON MAKING REQUEST	Michelle Lux, Human Resources
PHONE # OR EXTENSION #	830-249-9343 Ext 601
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Consideration and action to allow Kendall County employees an extended lunch hour to attend four Do Well Be Well with Diabetes educational classes.
REASON FOR AGENDA ITEM	By offering our employees the opportunity to educate themselves we hope to assist them in living a healthy lifestyle and teach them to manage their diabetes or prevent diabetes if they have not yet been diagnosed. This will save the County in insurance premiums over the long term and promote good work attendance.
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	All Departments
ADDITIONAL INFORMATION	The classes are free of cost to the participants and Kendall County.



A program for people with type 2 diabetes



4 Class Sessions Include:

- 1. Getting Started: How Food Affects Your Blood Glucose & Are You Eating the Right Number of Carbohydrates?**
- 2. Beyond the Diet: Improving Blood Glucose Control with Physical Activity**
- 3. Beyond Diet & Physical Activity: Improving Glucose Control w/ Medication**
- 4. Celebrating Diabetes Control While Avoiding Complications: Cooking Class**

Tuesdays ~ 12:00-2:00 pm

October 11

October 18

October 25

November 1

***First United Methodist Church
Family Life Center
205 James Street ~ Boerne***

**We will provide snacks.
Participants are invited to bring
a sack lunch to enjoy during class.**

**Class size is limited!
Register by October 5th
to save your seat!**

**To Register:
Call 830-249-9343 (ext. 362) or
Email j-osbourn@tamu.edu
Registration Deadline - 10/5/16**

*This program is brought to
you by Texas A&M AgriLife
Extension Service in
cooperation with Methodist
Healthcare Ministries of
South Texas, Inc.*

**TEXAS A&M
AGRI LIFE
EXTENSION**



"Serving Humanity to Honor God"

Educational programs of the Texas A&M AgriLife Extension Service are open to all people without regard to race, color, religion, sex, national origin, age, disability, genetic information or veteran status. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

Individuals requiring auxiliary services to participate must contact Jana Osbourn at 830-249-9343 (ext: 361) by Monday, 10/3/16.



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 9/26/2016 OPEN SESSION	
SUBJECT	Kendall County 2017 Holiday Calendar
DEPARTMENT & PERSON MAKING REQUEST	Darrel L. Lux, County Judge
PHONE # OR EXTENSION #	830-249-9343, ext 213
TIME NEEDED FOR PRESENTATION	2 minutes
WORDING OF AGENDA ITEM	Consideration and action on the approval of the 2017 Holiday Calendar for Kendall County.
REASON FOR AGENDA ITEM	To approve the holidays that Kendall County will observe in 2017.
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	County departments and the public
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 9/26/2016
OPEN SESSION

SUBJECT	Commissioners Court 2017 Calendar
DEPARTMENT & PERSON MAKING REQUEST	Darrel L. Lux, County Judge
PHONE # OR EXTENSION #	830-249-9343, ext 213
TIME NEEDED FOR PRESENTATION	2 minutes
WORDING OF AGENDA ITEM	Consideration and action on the approval of the Commissioners Court calendar for 2017.
REASON FOR AGENDA ITEM	To schedule Commissioner Court meeting dates for 2017.
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Commissioners Court, County departments, the public
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 9/26/2016 OPEN SESSION	
SUBJECT	Parks Vehicle
DEPARTMENT & PERSON MAKING REQUEST	Darrel L. Lux, County Judge
PHONE # OR EXTENSION #	830-249-9343, ext 213
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Consideration and action concerning the purchase of a vehicle for the Parks Department and appropriate budget adjustment if necessary.
REASON FOR AGENDA ITEM	Vehicle for parks
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Parks Department
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 9/26/2016
OPEN SESSION

SUBJECT	Status Report Herff Road Phase II
DEPARTMENT & PERSON MAKING REQUEST	Interim County Engineer Rick Tobolka
PHONE # OR EXTENSION #	830-249-9343 ext 250
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Status Report Herff Road Phase II
REASON FOR AGENDA ITEM	Status Report Herff Road Phase II
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None



**KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

COMMISSIONER COURT DATE: 9/26/2016 OPEN SESSION	
SUBJECT	Road History form for Coffee Hollow Ln.
DEPARTMENT & PERSON MAKING REQUEST	Development Mgmt, GIS/911 coordinator, Mike Howle
PHONE # OR EXTENSION #	830-331-8245
TIME NEEDED FOR PRESENTATION	2 minutes
WORDING OF AGENDA ITEM	Consideration and action to accept a new road history form for Coffee Hollow Ln.
REASON FOR AGENDA ITEM	Road History
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Precinct 4
ADDITIONAL INFORMATION	None

KENDALL COUNTY ROAD HISTORY FORM

Proposed Date: August 30, 2016

Final Plat Approved:

ROAD NAME

COFFEE HOLLOW LN.

PRECINCT

4

GRID/X,Y

F-7 & F-8

ROAD TYPE

PR

ROAD CLASS

*Road with multiple classifications i.e: precincts, speed limits, Must include mileage of each class and the beginning and ending of each classed section on an additional Road History Form

ORIGIN OF ROAD

FM473 @ 8.268 MILES (43,653 FEET) ON RIGHT

END OF ROAD

DEAD END

SUBDIVISION

N/A

LENGTH (miles/ft)

0.317 MILES (1,675 FEET)

ROAD SURFACE (paved/base)

BASE

ROAD SURFACE WIDTH

14 FEET

CONDITION/DATE

Sep 8, 2016

Check one:

☐

EXCELLENT

☐

GOOD

☒

FAIR

☒

POOR

CONSTRUCTION ACCEPTED

N/A

MAINTENANCE ACCEPTED

N/A

VOLUME

PAGE

VOLUME

PAGE

ROW WIDTH

60 FEET

ROW OWNERSHIP

PRIVATE

ROW METES AND BOUNDS RECORDED

VOLUME

1,538

PAGE

720

Date

Aug 26, 2016

BRIDGES

N/A

WEIGHT LIMIT

N/A

SPEED LIMIT

N/A

STRIPED

NONE

SIGNAGE

N/A

CULVERTS

N/A

ADDRESS SCHEME / CHECK ONE:

☐

1999 & BEFORE = 211'

☐

2000-06/30/05 = 5.28'

☒

07/01/05 - 25.0'

☐

PLAT

NUMBER RANGE:

RIGHT (Odd) FROM:

1

To:

69

LEFT (even) FROM:

2

To:

70

TELCO:

HCT

EXCHANGE:

COMFORT

SCHOOL DIST.

COMFORT

ELECTRIC:

CTEC

ZIP CODE:

78074

WATER PROVIDER:

N/A

☒ CO. Inspector

☐ Road and Bridge

☐ Development Management

☒ GIS

PRECINCT COMMISSIONER APPROVAL

Date



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 9/26/2016 OPEN SESSION	
SUBJECT	Summary of the August Road Report.
DEPARTMENT & PERSON MAKING REQUEST	Road and Bridge: William Shussler , Assistant Crew Leader.
PHONE # OR EXTENSION #	830-249-9343 EXT 656
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Give a summary of the road activities for August.
REASON FOR AGENDA ITEM	Report the progress of road work.
IS THERE DOCUMENTATION	Yes.
WHO WILL THIS AFFECT?	County wide progress report.
ADDITIONAL INFORMATION	None.



Kendall County Road & Bridge Monthly Report August 2016

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 1						
Contractor Work						
DEER TRAIL		@ 0.0 to 0.32 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-3060-16	8/30/16
DOESKIN DR		@ 0.0 to 0.81 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-3061-16	8/30/16
Equipment						
RANGER DR		@ .75 miles.	Equipment Staging	Haul #51, #13, #45.	RD-3038-16	8/24/16
SPOTTED DEER TRL			Equipment Breakdown	Tractor wouldn't start.	RD-3082-16	8/29/16
Maintenance						
ARROWHEAD LN	106		Soft Spot Repair	Repair soft spot on seal coat list.	RD-2903-16	8/10/16
DEER TRAIL	127		Soft Spot Repair	Repair soft spot on seal coat list.	RD-2914-16	8/11/16
DOESKIN DR	120		Edge of Pavement	Remove rocks for Texas Road Repair.	RD-2801-16	8/30/16
JOHNS RD		@ 3.60 miles.	Driveway Work	Repair driveway drop off.	RD-2866-16	8/3/16
WOODLAND CIR	101		Soft Spot Repair	Repair soft spot on seal coat list.	RD-2913-16	8/11/16
Mowing						
ALTA DR		@ 0.00 to 0.59 miles.	Mowing	Mow Right of Way.	RDM-1399-16	8/29/16
ARROWHEAD DR		@ 0.00 to 0.32 miles.	Mowing	Mow Right of Way.	RDM-1398-16	8/29/16
AUSTIN DR		@ 0.00 to 0.00 miles.	Mowing	Mow Right of Way. NOT NEEDED.	RDM-1415-16	8/30/16
BALCONES RD WEST		@ 0.00 to 0.28 miles.	Mowing	Mow Right of Way.	RDM-1383-16	8/25/16
BUCKHORN LN		@ 0.00 to 0.13 miles.	Mowing	Mow Right of Way.	RDM-1412-16	8/30/16
CANYON LP		@ 0.00 to 0.65 miles.	Mowing	Mow Right of Way.	RDM-1401-16	8/29/16
CEDAR PL		@ 0.00 to 0.9 miles.	Mowing	Mow Right of Way.	RDM-1391-16	8/29/16
DODGE RD		@ 0.00 to 2.04 miles.	Mowing	Mow Right of Way.	RDM-1384-16	8/25/16
E WINDING LOOP		@ 0.00 to 0.7 miles.	Mowing	Mow Right of Way.	RDM-1411-16	8/30/16
HONEYCOMB DR		@ 0.00 to 0.4 miles.	Mowing	Mow Right of Way.	RDM-1395-16	8/29/16
LITTLE HILL RD		@ 0.00 to 0.24 miles.	Mowing	Mow Right of Way.	RDM-1413-16	8/30/16
LIVE OAK PASS		@ 0.00 to 0.58 miles.	Mowing	Mow Right of Way.	RDM-1394-16	8/29/16
OAK VIEW DR		@ 0.00 to 0.59 miles.	Mowing	Mow Right of Way.	RDM-1377-16	8/24/16
SCOTTIE DR		@ 0.00 to 0.00 miles.	Mowing	Mow Right of Way. NOT NEEDED.	RDM-1414-16	8/30/16
SKYVIEW DR		@ 0.00 to 1.66 miles.	Mowing	Mow Right of Way.	RDM-1397-16	8/29/16
SKYVIEW DR		@ 0.00 to 0.42 miles.	Mowing	Mow Right of Way.	RDM-1390-16	8/29/16
SPOTTED DEER TRL		@ 0.00 to 0.22 miles.	Mowing	Mow Right of Way.	RDM-1396-16	8/29/16
THUNDER RD		@ 0.00 to 0.31 miles.	Mowing	Mow Right of Way.	RDM-1393-16	8/29/16
TIPTOP LN		@ 0.00 to 0.14 miles.	Mowing	Mow Right of Way.	RDM-1400-16	8/29/16
UPPER BALCONES RD		@ 1.5 to 2.8 miles.	Mowing	Mow Right of Way.	RDM-1378-16	8/24/16
UPPER BALCONES RD		@ 0.00 to 1.5 miles.	Mowing	Mow Right of Way.	RDM-1376-16	8/24/16

Route	Address	Location	Activity	Details	W.O. No	Date
Mowing						
UPPER BALCONES RD		@ 2.8 to 4.19 miles.	Mowing	Mow Right of Way.	RDM-1382-16	8/25/16
VIEW LN		@ 0.00 to 0.16 miles.	Mowing	Mow Right of Way.	RDM-1410-16	8/30/16
WHITWORTH RD		@ 0.00 to 1.2 miles.	Mowing	Mow Right of Way.	RDM-1385-16	8/25/16
WILD HORSE DR		@ 0.00 to 0.38 miles.	Mowing	Mow Right of Way.	RDM-1392-16	8/29/16
Paving and Prep						
CEDAR BREAK TRAIL		@ 0.00 to 0.1 miles	Road Surface	Blade grass and dirt off edge of road.	RD-3088-16	8/30/16
CHINKAPIN PASS		@ 0.00 to 0.5 miles.	Road Surface	Blade grass and dirt off edges of road.	RD-3097-16	8/31/16
COUGHRAN RD		@ 0.00 to 0.4 miles.	Road Surface	Blade grass and dirt off edges of road.	RD-3100-16	8/31/16
DEEP HOLLOW DR		@ 0.00 to 1.5 miles	Road Surface	Blade grass and dirt off edge of road.	RD-3089-16	8/30/16
HIGH SIERRA DR		@ 0.00 to 0.1 miles	Road Surface	Blade grass and dirt off edge of road.	RD-3086-16	8/30/16
HIGH VIEW DR		@ 0.00 to 0.1 miles	Road Surface	Blade grass and dirt off edge of road.	RD-3087-16	8/30/16
INDIAN SPRINGS TRAIL		@ 0.00 to 0.5 miles.	Road Surface	Blade grass and dirt off edges of road.	RD-3098-16	8/31/16
MATTICK LN		@ 0.00 to 0.2 miles.	Road Surface	Blade grass and dirt off road.	RD-3096-16	8/31/16
RANGER DR	112		Road Surface	Level up road.	RD-3046-16	8/25/16
RANGER DR	115		Soft Spot Repair	Repair Soft Spot.	RD-2798-16	8/29/16
RANGER DR	305		Road Surface	Level up road.	RD-3091-16	8/30/16
RANGER DR	115		Road Surface	Level up road.	RD-3092-16	8/30/16
RANGER DR	216		Road Surface	Level up road.	RD-3094-16	8/31/16
SCOTTIE DR		@ 0.00 Miles.	Road Surface	Repair Soft Spot in wing on Scottie.	RD-2796-16	8/29/16
SCOTTIE DR		@ 0.00 miles.	Road Surface	Level up road. Repair TXDOT ditch line.	RD-3093-16	8/31/16
SPENCER RD		@ 0.00 to 0.1 miles.	Road Surface	Blade grass and dirt off edges of road.	RD-3099-16	8/31/16
Training						
E SAN ANTONIO AVE	201	Court House.	Various Activities	Tree trimming and safety awareness.	RD-2861-16	8/2/16
Total WO's For Pct 1		51				

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 2						
Brush						
JOE KLAR RD	165		Brush Removal	Cut brush and cedars back for site.	RD-2981-16	8/11/16
JOE KLAR RD			Brush Removal	Cut stumps.	RD-3002-16	8/17/16
OLD FREDERICKSBURG RD		From 0 to 0.5 Miles.	Brush Removal	Clear Overhead and ROW.	RD-2821-16	8/22/16
PLEASANT VALLEY DR N		@ 1.30 miles.	Brush Removal	Clear brush and overhead.	RD-2995-16	8/17/16
PLEASANT VALLEY DR N		@ 0.00 to 0.2 miles.	Brush Removal	Clear brush and overhead along edge of road.	RD-3024-16	8/23/16
ROCKY		@ 0.00 miles.	Brush Removal	Clear brush and tree a @ corner of P.V.D.N.	RD-2996-16	8/17/16
Contractor Work						
JOE KLAR RD		@ 0.0 to 1.16 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2946-16	8/12/16
MARK TWAIN DR		@ 0.0 to 1.01 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2945-16	8/12/16
OAKRIDGE DR		@ FM 474.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2933-16	8/9/16
Equipment						
CHARGER BLVD	202	Brush Site.	Equipment Breakdown	Waiting on mechanic to repair machine.	RD-2869-16	8/3/16
CHARGER BLVD	202	Brush Site.	Equipment Breakdown	Waiting on mechanic to repair machine.	RD-2870-16	8/3/16
CHARGER BLVD	202	Brush Site.	Equipment Breakdown	Jump start needed for loader @ Brush Site.	RD-2884-16	8/8/16
CHARGER BLVD	202	Brush Site.	Equipment Breakdown	Tub grinder would not start. To wet to grind.	RD-3020-16	8/22/16
CHARGER BLVD	202	Brush site.	Equipment Breakdown	Threw a tooth on tubby,waiting for repairs.	RD-3079-16	8/24/16
CHARGER BLVD	202	Brush site.	Equipment Breakdown	Threw a tooth on tubby,waiting for repairs.	RD-3080-16	8/24/16
Maintenance						
AMMANN RD		@ 2.4 miles.	Debris Removal	Remove debris from culvert at dip.	RD-3023-16	8/22/16
HILLVIEW LP	136		Fencing	Fix fence from mowing tractor hitting it.	RD-3001-16	8/17/16
JOE KLAR RD	165	GBRA water tank driveway.	Driveway Work	Fill wash out on driveway.	RD-2977-16	8/11/16
STONEGATE SOUTH	111		Ditch Maintenance	Clean around culvertsand remove loose material.	RD-2868-16	8/3/16
Miscellaneous						
HERFF RD		@ US Hwy 87, Main Street.	Receive Material	Pick up surplus guardrail.	RD-3025-16	8/23/16
Mowing						
CAMP ALZAFAR RD		@ 0.00 to 1.74 miles.	Mowing	Mow Right of Way.	RDM-1304-16	8/4/16
CAVE CIR		@ 0.00 to 0.57 miles.	Mowing	Mow Right of Way.	RDM-1292-16	8/3/16
CLEAR CREEK CIR		@ 0.00 to 1.5 miles.	Mowing	Mow Right of Way.	RDM-1291-16	8/3/16
HILLVIEW LP		@ 0.00 to 0.93 miles.	Mowing	Mow Right of Way.	RDM-1330-16	8/8/16
HOSKINS TRAIL		@ 0.00 to 1.2 miles.	Mowing	Mow Right of Way.	RDM-1302-16	8/4/16
MALLARD DR		@ 0.00 to 1.1 miles.	Mowing	Mow Right of Way.	RDM-1293-16	8/3/16
MARK TWAIN DR		@ 0.00 to 1.01 miles.	Mowing	Mow Right of Way.	RDM-1303-16	8/4/16
MOUNTAINTOP TRL		@ 0.00 to 0.09 miles.	Mowing	Mow Right of Way.	RDM-1329-16	8/8/16
OAK RIDGE RD		@ 0.00 to 1.31 miles.	Mowing	Mow Right of Way.	RDM-1327-16	8/8/16

Route	Address	Location	Activity	Details	W.O. No	Date
Mowing						
PRADO XING		@ 0.00 to 0.58 miles.	Mowing	Mow Right of Way.	RDM-1338-16	8/9/16
RIDGE CRST		@ 0.00 to 0.09 miles.	Mowing	Mow Right of Way.	RDM-1328-16	8/8/16
RIVER MOUNTAIN DR		@ 1.28 to 2.28 miles.	Mowing	Mow Right of Way.	RDM-1290-16	8/3/16
RIVER RIDGE		@ 0.00 to 1.28 miles.	Mowing	Mow Right of Way.	RDM-1301-16	8/4/16
SILENT SPG		@ 0.00 to 0.46 miles.	Mowing	Mow Right of Way.	RDM-1339-16	8/9/16
SPRING CREEK RD		@ 0.00 to 0.50 miles.	Mowing	Mow Right of Way.	RDM-1331-16	8/8/16
SPRING CREEK RD		@ 0.50 to 2.01 miles.	Mowing	Mow Right of Way.	RDM-1337-16	8/9/16
WHITE OAK TRL		@ 0.00 to 1.6 miles.	Mowing	Mow Right of Way.	RDM-1294-16	8/3/16
Non Road and Bridge						
CHARGER BLVD	202	Brush site.	Chipping	Grinding brush. 7.25 hours.	RD-2864-16	8/3/16
CHARGER BLVD	202	Brush site.	Chipping	Grinding brush. 8.25 hours.	RD-2880-16	8/8/16
CHARGER BLVD	202	Brish Site.	Chipping	Grinding brush. 7.5 hours.	RD-3026-16	8/23/16
CHARGER BLVD	202	Brush site.	Chipping	Grinding brush. Four hours.	RD-3077-16	8/24/16
Paving and Prep						
JOE KLAR RD		From 0.2 to 0.35 miles.	Road Surface	Rework ditch, shape edge of road.	RD-2979-16	8/11/16
KREUTZBERG RD			Level Road Surface	Haul #26 from Comfort Yard To Kreutzberg Rd.	RD-2886-16	8/8/16
KREUTZBERG RD		@ 0.0 to 4.3 miles,	Road Surface	Blade grass and dirt off edge of road.	RD-2888-16	8/8/16
KREUTZBERG RD	431		Road Surface	Level up.	RD-2894-16	8/9/16
KREUTZBERG RD	508		Road Surface	Level up.	RD-2895-16	8/9/16
KREUTZBERG RD		@ 4.3 to 7.2 miles.	Road Surface	Blade grass and dirt off of road.	RD-2896-16	8/9/16
KREUTZBERG RD	505		Road Surface	level up.	RD-2897-16	8/9/16
KREUTZBERG RD	711		Road Surface	Level up.	RD-2898-16	8/9/16
KREUTZBERG RD		@ 3.4 to 3.9 miles.	Road Surface	Level up.	RD-2901-16	8/10/16
LEWIS RD		@ 0.0 to 0.80 miles.	Road Surface	Blade grass off edge of road.	RD-2902-16	8/10/16
RANCH DR		# 119 to 131.	Road Surface	Level up road.	RD-3095-16	8/31/16
Road Structures						
OAK RIDGE RD	207		Fencing	Repair chainlink fence.	RD-2891-16	8/9/16
Traffic Related						
MARK TWAIN DR		@ 0.0 miles.	Traffic Management	Repair stop sign	RD-2873-16	8/3/16
Total WO's For Pct 2		54				

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 3						
Brush						
EDGE FALLS RD	8	@ 3.9 to 4.7 miles.	Right-of-Way Clearing	Cut brush.	RD-3177-16	8/18/16
EDGE FALLS RD		@ 2.4 Miles.	Right-of-Way Clearing	Trim brush.	RD-3009-16	8/22/16
WALNUT GROVE RD			Tree Removal	Remove Tree.	RD-3007-16	8/18/16
WHITE WATER RD		@ 0.00 to 0.18 miles.	Brush Removal	Cut brush off edge of road.	RD-2994-16	8/17/16
Contractor Work						
COUNTRY MEADOW DR	312	@ 0.0 to 0.81 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2940-16	8/10/16
DESERT GOLD		@ 0.0 to 0.31 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2934-16	8/9/16
EDGE FALLS RD		@ 7.10 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2961-16	8/22/16
EDGE FALLS RD		@ 4.7 miles.	Concrete	Prep for concrete work.	RD-3053-16	8/29/16
FABRA ST		@ 0.0 to 0.41 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2963-16	8/23/16
FOREST RIDGE LN		@ 0.0 to 0.19 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2938-16	8/10/16
FULLER DR			Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2959-16	8/22/16
HIDE AWAY LN		@ 0.0 to 0.19 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2942-16	8/10/16
HIGHLAND WOODS		@ 0.0 to 0.85 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2951-16	8/17/16
KENDALL VIEW DR		@ 0.0 to 0.32 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2936-16	8/10/16
KENDALL WOODS DR		@ 0.0 to 0.61 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2935-16	8/9/16
KREUTZBERG RD		@ 0.0 to 5.0 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2957-16	8/19/16
LOST OAKS DR		@ 0.0 to 0.52 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2941-16	8/10/16
MISTY TRAIL		@ 0.0 to 0.39 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2950-16	8/17/16
MOUNTAIN CREEK TRAIL		@ Saddle Mountain.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2952-16	8/17/16
MOUNTAIN VIEW TRAIL		@ 0.0 to 0.36 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2955-16	8/18/16
OAK MEADOW LN		@ 0.0 to 0.26 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2937-16	8/10/16
OAK VALLEY DR		@ 0.0 to 0.29 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2939-16	8/10/16
PLANTATION PATH		@ 0.0 to 0.50 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2943-16	8/10/16
RANCH CIRCLE DR		@ 0.0 to 1.8 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2962-16	8/22/16
RIVER FOREST DR		@ 0.0 to 0.80 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2949-16	8/17/16
RIVER VIEW DR		@ River Forest.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2947-16	8/12/16
RIVER VIEW DR		@ 0.0 to 0.35 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2948-16	8/17/16
ROARING CREEK DR		@ 0.0 to 0.27 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2954-16	8/18/16
SADDLE MOUNTAIN DR		@ 0.0 to 1.26 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2953-16	8/18/16
SCARLET RIDGE DR		@ 0.0 to 0.51 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2944-16	8/10/16
STAUDT ST			Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2932-16	8/9/16
TOWERING VIS		@ 0.0 to 0.29 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2956-16	8/18/16
WEAVER RD		@ FM 3351.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2960-16	8/22/16
WILD CHERRY LN		@ 0.0 to 0.19 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-3059-16	8/29/16

Equipment

Route	Address	Location	Activity	Details	W.O. No	Date
FM 3351 N	1133	Kendalia R&B.	Equipment Staging	Haul #45 to Kendalia.	RD-3016-16	8/22/16
WALNUT GROVE RD		@ FM 1376.	Equipment Staging	Road #51 to Walnut Grove & 1376 for pick up.	RD-2883-16	8/8/16
WENGENROTH RD		@ 2.4 miles.	Equipment Staging	Move equipment.	RD-3027-16	8/23/16
Flood Related						
EDGE FALLS RD		@ 3.7 miles.	Road Surface	Cut asphalt.	RD-2989-16	8/16/16
EDGE FALLS RD		@ 4.6 miles.	Road Surface	Saw cutting beams for concrete.	RD-3136-16	8/31/16
WENGENROTH RD		@ 2.4 miles.	Concrete Work	Break up concrete head wall.	RD-3029-16	8/23/16
Herbicides and Vegetation						
MARQUARDT RD		@ 0.0 to 0.68 miles. 0.3 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1199-16	8/8/16
SIEBENEICHER RD		@ 0.0 to 1.33 miles. 0.6 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1203-16	8/9/16
STAUDT ST	12	@ 0.0 to 0.00 miles. 1.0 Acres.	Roundup Maintenance	Road and Bridge yard.	RDH-1202-16	8/9/16
Maintenance						
ACKER RD		@ 2.4 miles.	Road Surface	Fix wash out in road.	RD-3180-16	8/30/16
BREEZE WAY	306		Soft Spot Repair	Dig out soft spot.	RD-2893-16	8/9/16
EDGE FALLS RD		@ 7.2 miles.	Road Surface	Shoulder repair.	RD-3178-16	8/18/16
EDGE FALLS RD		@ 7.0 miles.	Road Surface	Soft spot road repair.	RD-3179-16	8/18/16
FLAT ROCK DR			Roadway Inspection	Check Roads.	RD-3013-16	8/22/16
FM 3351 N	1133	Kendalia Yard.	Clean	Clean shop and vehicles.	RD-2917-16	8/15/16
FM 3351 N	1133	Kendalia Yard.	Equipment Staging	Get unit #12 from Comfort.	RD-2992-16	8/16/16
GRAND VALLEY VIEW DR		Jones Cemetary road.	Roadway Inspection	Check Roads.	RD-3010-16	8/22/16
MOUNTAIN VIEWS DR			Roadway Inspection	Check Roads.	RD-3015-16	8/22/16
SEVEN SISTERS DR			Roadway Inspection	Check Roads.	RD-3014-16	8/22/16
SHADOW VALLEY DR			Roadway Inspection	Check Roads.	RD-3011-16	8/22/16
SUNSET DR			Roadway Inspection	Check Roads.	RD-3012-16	8/22/16
Mowing						
WALNUT GROVE RD		@ 0.00 miles.	Mowing	Move mowing tractors.	RD-2853-16	8/1/16
ANTLERS WAY		@ 0.00 to 0.64 miles.	Mowing	Mow Right of Way.	RDM-1421-16	8/31/16
APACHE TRAIL		@ 0.00 to 0.25 miles.	Mowing	Mow Right of Way.	RDM-1295-16	8/3/16
BLUESTEM LN		@ 0.00 to 0.15 miles.	Mowing	Mow Right of Way.	RDM-1360-16	8/11/16
BREEZE WAY		@ 0.00 to 1.21 miles.	Mowing	Mow Right of Way.	RDM-1325-16	8/8/16
BRITTS LN		@ 0.00 to 0.16 miles.	Mowing	Mow Right of Way.	RDM-1342-16	8/9/16
BROOKS XING		@ 0.00 to 0.39 miles.	Mowing	Mow Right of Way.	RDM-1341-16	8/9/16
CANYON RIDGE DR		@ 0.00 to 0.48 miles.	Mowing	Mow Right of Way.	RDM-1420-16	8/31/16
CHAPEL HILL		@ 0.00 to 0.07 miles.	Mowing	Mow Right of Way.	RDM-1315-16	8/8/16
CINDY LN		@ 0.00 to 0.05 miles.	Mowing	Mow Right of Way.	RDM-1317-16	8/8/16
COMMANCHE TRAIL		@ 0.00 to 0.63 miles.	Mowing	Mow Right of Way.	RDM-1297-16	8/3/16
COUNTRY COR		@ 0.00 to 0.07 miles.	Mowing	Mow Right of Way.	RDM-1319-16	8/8/16

Route	Address	Location	Activity	Details	W.O. No	Date
Mowing						
CYPRESS BEND DR		@ 0.00 to 1.18 miles.	Mowing	Mow Right of Way.	RDM-1408-16	8/30/16
CYPRESS LN		@ 0.00 to 0.54 miles.	Mowing	Mow Right of Way.	RDM-1298-16	8/3/16
DOVE CREST DR		@ 0.00 to 0.38 miles.	Mowing	Mow Right of Way.	RDM-1335-16	8/8/16
DOVE MOUNTAIN DR		@ 0.00 to 0.27 miles.	Mowing	Mow Right of Way.	RDM-1336-16	8/8/16
ERNST RD		@ 0.00 to 1.24 miles.	Mowing	Mow Right of Way.	RDM-1346-16	8/9/16
FOSTER LN		@ 0.00 to 0.23 miles.	Mowing	Mow Right of Way.	RDM-1333-16	8/8/16
FOSTER RD		@ 0.00 to 0.44 miles.	Mowing	Mow Right of Way.	RDM-1332-16	8/8/16
HIDDEN OAKS CIR		@ 0.00 to 0.1 miles.	Mowing	Mow Right of Way.	RDM-1381-16	8/24/16
HONEY HILL		@ 0.00 to 0.04 miles.	Mowing	Mow Right of Way.	RDM-1314-16	8/8/16
HUNTERS VIEW CIR		@ 0.00 to 0.80 miles.	Mowing	Mow Right of Way.	RDM-1422-16	8/31/16
INDIAN KNOLL DR		@ 0.00 to 0.35 miles.	Mowing	Mow Right of Way.	RDM-1347-16	8/9/16
LAURENS LN		@ 0.00 to 0.08 miles.	Mowing	Mow Right of Way.	RDM-1326-16	8/8/16
LEWIS RD		@ 0.00 to 0.80 miles.	Mowing	Mow Right of Way.	RDM-1334-16	8/8/16
LONESOME LN		@ 0.00 to 0.06 miles.	Mowing	Mow Right of Way.	RDM-1320-16	8/8/16
MARQUARDT RD		@ 0.00 to 2.2 miles.	Mowing	Mow Right of Way.	RDM-1349-16	8/9/16
N ESSER RD		@ 0.00 to 0.22 miles.	Mowing	Mow Right of Way.	RDM-1340-16	8/9/16
N J DR		@ 0.00 to 0.24 miles.	Mowing	Mow Right of Way.	RDM-1306-16	8/4/16
N SOMEDAY DR		@ 0.00 to 0.53 miles.	Mowing	Mow Right of Way.	RDM-1379-16	8/24/16
N WALNUT WAY		@ 0.00 to 0.99 miles.	Mowing	Mow Right of Way.	RDM-1308-16	8/8/16
NOLLKAMPER RD		@ 0.00 to 0.59 miles.	Mowing	Mow Right of Way.	RDM-1344-16	8/9/16
OAK DELL		@ 0.00 to 0.04 miles.	Mowing	Mow Right of Way.	RDM-1318-16	8/8/16
PARADISE PATH		@ 0.00 to 0.09 miles.	Mowing	Mow Right of Way.	RDM-1322-16	8/8/16
PRIVILEGE PASS		@ 0.00 to 0.09 miles.	Mowing	Mow Right of Way.	RDM-1313-16	8/8/16
QUIET PT		@ 0.00 to 0.22 miles.	Mowing	Mow Right of Way.	RDM-1362-16	8/11/16
RESTY RUN		@ 0.00 to 0.06 miles.	Mowing	Mow Right of Way.	RDM-1323-16	8/8/16
RICHTER RD		@ 0.00 to 0.60 miles.	Mowing	Mow Right of Way.	RDM-1343-16	8/9/16
RIDGE VIEW DR		@ 0.00 to 0.16 miles.	Mowing	Mow Right of Way.	RDM-1345-16	8/9/16
RIVER BLUFF DR		@ 0.00 to 0.25 miles.	Mowing	Mow Right of Way.	RDM-1409-16	8/30/16
RIVER BLUFF DR		@ 0.25 to 0.98 miles.	Mowing	Mow Right of Way.	RDM-1419-16	8/31/16
SCENIC VW		@ 0.00 to 0.07 miles.	Mowing	Mow Right of Way.	RDM-1311-16	8/8/16
SCHMIDT LN		@ 0.0 to 0.93 miles.	Mowing	Mow Right of Way.	RDM-1405-16	8/24/16
SEEWALD RD		@ 0.00 to 2.77 miles.	Mowing	Mow Right of Way.	RDM-1324-16	8/8/16
SIEBENEICHER RD		@ 0.00 to 1.33 miles.	Mowing	Mow Right of Way.	RDM-1407-16	8/30/16
SISTERDALE LINDENDALE RD		@ 0.00 to 3.17 miles.	Mowing	Mow Right of Way.	RDM-1423-16	8/31/16
SOMEDAY DR		@ 0.00 to 0.71 miles.	Mowing	Mow Right of Way.	RDM-1380-16	8/24/16
STEEL VALLEY DR		@ 0.00 to 0.86 miles.	Mowing	Mow Right of Way.	RDM-1358-16	8/11/16
SUMMIT TRL		@ 0.00 to 0.96 miles.	Mowing	Mow Right of Way.	RDM-1359-16	8/11/16
TEMPE-WILKES RD		@ 0.00 to 0.21 miles.	Mowing	Mow Right of Way.	RDM-1300-16	8/3/16

Route	Address	Location	Activity	Details	W.O. No	Date
Mowing						
TERRACE TRL		@ 0.00 to 0.05 miles.	Mowing	Mow Right of Way.	RDM-1321-16	8/8/16
TEXAS CEDAR TRL		@ 0.00 to 0.13 miles.	Mowing	Mow Right of Way.	RDM-1361-16	8/11/16
TIMBER TRL		@ 0.00 to 0.22 miles.	Mowing	Mow Right of Way.	RDM-1310-16	8/8/16
VALLEY VIEW SPUR		@ 0.00 to 0.05 miles.	Mowing	Mow Right of Way.	RDM-1312-16	8/8/16
WALNUT GROVE NORTH		@ 0.5 to 0.9 miles.	Mowing	Mow Right of Way.	RDM-1404-16	8/24/16
WALNUT GROVE RD		@ 0.5 to 1.1 miles.	Mowing	Mow Right of Way.	RDM-1289-16	8/1/16
WALNUT GROVE RD		@ 0.2 to 0.5 miles.	Mowing	Mow Right of Way.	RDM-1287-16	8/1/16
WALNUT GROVE RD		@ 0.00 to 0.2 miles.	Mowing	Mow Right of Way.	RDM-1279-16	8/1/16
WALNUT GROVE RD		@ 1.2 to 1.4 miles.	Mowing	Mow Right of Way.	RDM-1296-16	8/3/16
WALNUT GROVE RD		@ 1.4 to 2.5 miles.	Mowing	Mow Right of Way.	RDM-1299-16	8/3/16
WALNUT GROVE RD		@ 2.5 to 3.4 miles.	Mowing	Mow Right of Way.	RDM-1305-16	8/4/16
WALNUT WAY		@ 0.00 to 0.83 miles.	Mowing	Mow Right of Way.	RDM-1316-16	8/8/16
WASP CREEK RD		@ 0.00 to 0.37 miles.	Mowing	Mow Right of Way.	RDM-1348-16	8/9/16
WILD CHERRY LN		@ 0.00 to 0.19 miles.	Mowing	Mow Right of Way.	RDM-1363-16	8/11/16
WOODY WAY		@ 0.00 to 0.07 miles.	Mowing	Mow Right of Way.	RDM-1309-16	8/8/16
New Construction						
		@ 2.5 miles.	Drainage Structure Work	Re-do swell that washed out.	RD-3037-16	8/24/16
ACKER RD	230	@ 2.3 to 2.5 miles.	Work Base	Work base.	RD-2852-16	8/1/16
ACKER RD			Fencing	Weld on new gate pipe.	RD-2860-16	8/1/16
ACKER RD		@ 2.2 miles.	Fencing	Weld pipe and cut pipe for entrance.	RD-2855-16	8/2/16
ACKER RD		@ 2.4 to 2.5 miles.	Ditch Maintenance		RD-2862-16	8/3/16
ACKER RD		@ 2.2 miles.	Fencing	Weld gate entrance.	RD-2863-16	8/3/16
ACKER RD		@ 2.2 miles.	Paving	Finish gate entrance with black base.	RD-2878-16	8/8/16
ACKER RD		@ 2.5 miles.	Ditch Maintenance	Shape ditch.	RD-2879-16	8/8/16
ACKER RD		@ 2.3 miles,	Work Base	Cut out material, put back with #2 base.	RD-2889-16	8/9/16
ACKER RD		@ 2.4 miles,	Ditch Maintenance	Clean creek bed.	RD-2890-16	8/9/16
ACKER RD		@ 2.5 miles.	Ditch Maintenance	Shape ditch line.	RD-2899-16	8/10/16
ACKER RD		@ 2.2 miles.	Paving	Asphalt entrance.	RD-2900-16	8/10/16
ACKER RD		@ 2.4 miles.	Work Subgrade	Cut out for concrete slab.	RD-2905-16	8/11/16
ACKER RD		@ 2.4 to 2.7 miles.	Work Base	Slop roll base.	RD-2906-16	8/11/16
ACKER RD		@ 2.4 miles.	Drainage Structure Work	Shoot grade at concrete slab.	RD-2987-16	8/16/16
ACKER RD		@ 2.5 miles.	Drainage Structure Work	Saw cut asphalt.	RD-2988-16	8/16/16
ACKER RD		@ 2.6 miles.	Driveway Work	Driveway work.	RD-2997-16	8/17/16
ACKER RD		@ 2.5 miles.	Drainage Structure Work	Cut out for concrete slab.	RD-2998-16	8/17/16
ACKER RD		@ 2.3 miles.	Water Pollution Control	Build rock berm.	RD-3044-16	8/25/16
ACKER RD		@ 2.2 miles.	Road Surface	Shave asphalt to drain.	RD-3052-16	8/29/16
ACKER RD		@ 2.4 to 2.6 miles	Priming	Prime road.	RD-3084-16	8/30/16

Route	Address	Location	Activity	Details	W.O. No	Date
New Construction						
ACKER RD		@ 2.3 to 2.6 miles.	Work Base	Burn road off.	RD-3085-16	8/30/16
ACKER RD		@ 2.2 to 2.5 miles.	Work Base	Burn road off.	RD-3181-16	8/31/16
ACKER RD		@ 2.2 to 2.5 miles.	Priming	Prime road.	RD-3182-16	8/31/16
Paving and Prep						
EMERALD HL		@ 0.0 to 0.7 miles.	Road Surface	Blade grass and dirt off edge of road.	RD-2910-16	8/11/16
FOSTER LN		@ 0.0 to 0.2 miles.	Road Surface	Blade grass and dirt off edge of road.	RD-2912-16	8/11/16
FOSTER RD		@ 0.0 to 0.4 miles.	Road Surface	Blade grass and dirt off edge of road.	RD-2911-16	8/11/16
LEWIS RD		@ 0.4 miles.	Road Surface	Remove dirt and gravel from road.	RD-2871-16	8/3/16
RIVER RANCH RD		@ 0.0 to 1.6 miles.	Road Surface	Blade grass and dirt off edge of road.	RD-2909-16	8/11/16
VALLEY VIEW		@ 0.0 miles.	Road Surface	Repair soft spot.	RD-2872-16	8/3/16
WILD CHERRY LN		@ 0.0 to 0.1 miles.	Road Surface	Blade grass and dirt off road.	RD-3049-16	8/25/16
Road Structures						
CRABAPPLE RD		@ 5.2 miles.	Cattle Guard	Weld up wing from someone hitting it.	RD-3000-16	8/17/16
Total WO's For Pct 3		152				

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 4						
Brush						
HIGH ST		@ 1.2 miles.	Brush Removal	Remove brush from road.	RD-2916-16	8/15/16
HOLIDAY RD		@ 0.5 miles.	Tree Removal	Remove Tree.	RD-3036-16	8/24/16
MOUNTAIN SPRINGS DR		@ 0.00 to 0.10 miles.	Right-of-Way Clearing	Cut low hanging limbs.	RD-3003-16	8/18/16
NORTH CREEK RD		@ .6 miles.	Brush Removal	Clear Brush Along ROW.	RD-2768-16	8/1/16
OLD #9 HWY	325		Brush Removal	Cut and chip falling tree on ROW.	RD-2980-16	8/11/16
OLD #9 HWY		@ 0.0 to 10.6 miles.	Brush Removal	Remove fallen limbs from road.	RD-2983-16	8/16/16
RIVER BEND RD	118	James Keihl Park.	Brush Removal	Cut and chip pecan limb.	RD-2875-16	8/4/16
UPPER CIBOLO CREEK RD		@ 4.0 miles	Tree Removal	Down tree cross the road.	RD-3008-16	8/18/16
WARING WELFARE RD		@ 6.1 Miles.	Brush Removal	Cut Limbs Overhead.	RD-2794-16	8/3/16
WARING WELFARE RD		@ 0.0 to 9.81 miles.	Brush Removal	Remove fallen limbs.	RD-2982-16	8/16/16
WARING WELFARE RD		@ 6.1 Miles.	Tree Removal	Remove tree.	RD-3054-16	8/29/16
WATER ST			Brush Removal	Clear overhead to 15 feet.	RD-2984-16	8/16/16
ZOELLER LN	138		Brush Removal	Remove Tree Limb from ROW.	RD-2827-16	8/3/16
Cleaning and Debris						
JUNGFRAU HILL RD	158		Sweeping	Broom Road.	RD-3090-16	8/30/16
OLD #9 HWY		@ 1.6 miles.	Brush Removal	Remove brush from road.	RD-2915-16	8/15/16
Contractor Work						
DEER PATH		@ 0.0 to 0.13 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2971-16	8/26/16
EIGHTH ST	528		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2968-16	8/25/16
EIGHTH ST	528		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-3062-16	8/31/16
FIFTH ST		From #712 to #606.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2967-16	8/25/16
GRAPE CREEK RD		#862,2068,1819,3251,3498.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2964-16	8/24/16
GRAPE CREEK RD		#3902,3941,4700,5173,5882.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2965-16	8/24/16
MILL DAM RD		@ Pankratz Road.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2969-16	8/25/16
MOUNTAIN SPRINGS DR		@ 0.0 to 1.68 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2970-16	8/26/16
MOUNTAIN VW		@ 0.0 to 0.12 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2972-16	8/26/16
N HILL TOP DR		@ 0.0 to 0.28 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-3056-16	8/29/16
OLD #9 HWY	8082		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2966-16	8/24/16
PFEIFFER RD	3		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2958-16	8/22/16
PFEIFFER RD		#3,5,22,37,42,40B,38,34.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-3064-16	8/31/16
S HILL TOP DR		@ 0.0 to 0.25 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-3055-16	8/29/16
SEVENTH ST		#113, 206.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-3063-16	8/31/16
SPRING VALLEY DR		@ 0.0 to 0.19 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-3057-16	8/29/16
TWIN VALLEY DR		@ 0.0 to 0.18 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-3058-16	8/29/16
VALLEY VIEW		@ 0.0 to 0.18 miles.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2973-16	8/26/16

Route	Address	Location	Activity	Details	W.O. No	Date
Equipment						
CIBOLO AVE		@ 0.05 miles.	Equipment Staging	Haul #38 backhoe.	RD-2865-16	8/3/16
KENDALL JACKSON		@ 1621.	Equipment Breakdown	Road #64 to R&B from Ridgewood.	RD-2978-16	8/11/16
N HILL TOP DR		From empty lot.	Equipment Breakdown	Haul #123 to R&B from N Hill Top for repairs.	RD-2918-16	8/15/16
OLD COMFORT RD	3	Road and Bridge.	Equipment Breakdown	Haul #51 to Comfort Yard from Walnut Grove.	RD-2885-16	8/8/16
OLD COMFORT RD	3	Road and Bridge.	Equipment Breakdown	Road #22 to yard from N Walnut Road.	RD-3019-16	8/22/16
OLD COMFORT RD	3	Santex 1380 Ackerman Road.	Equipment Breakdown	Drove #145 to Santexfor repairs, waited.	RD-3030-16	8/23/16
RIVER BEND RD		@ 1.4 miles.	Equipment Staging	Haul #25.	RD-3040-16	8/24/16
WALNUT GROVE NORTH		@ .99 miles.	Equipment Staging	Haul #22 to Cravey Road from Shop.	RD-3039-16	8/24/16
WALNUT GROVE NORTH		@ Cravey Road	Equipment Breakdown	Brought #161 to shop.	RD-3081-16	8/25/16
Flood Related						
RIVER BEND RD		@ 1.5 miles.	Bridge Rail Work	Take down guard rail	RD-2990-16	8/16/16
RIVER BEND RD		@ 0.65 miles.	Road Surface	Patch road surface.	RD-2991-16	8/16/16
RIVER BEND RD		@ 1.5 miles.	Bridge Rail Work	Take down guard rail prep for contractor.	RD-3004-16	8/18/16
RIVER BEND RD		@ 0.9 miles.	Road Surface	Level up.	RD-3005-16	8/18/16
RIVER BEND RD		@ 1.5 miles.	Road Surface	Prep road for concrete work.	RD-3018-16	8/22/16
RIVER BEND RD		@ 1.4 to 1.7 miles.	Bridge Substructure Work	Set up signs and barricades. Closed Road.	RD-3028-16	8/23/16
RIVER BEND RD		@ 1.6 miles	Road Surface	Contractor formed and poured concrete.	RD-3078-16	8/24/16
RIVER BEND RD		@ 1.4 miles.	Bridge Rail Work	Take down guard rail.	RD-3128-16	8/24/16
RIVER BEND RD		@ 1.4 miles.	Road Surface	Open the road to traffic.	RD-3129-16	8/25/16
WARING WELFARE RD		@ 1.0 miles.	Debris Removal	Break concrete and haul off.	RD-3017-16	8/22/16
Herbicides and Vegetation						
ALTGELT		@ 0.0 to 0.27 miles. 0.1 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1181-16	8/3/16
BLASCHKE RD		@ 0.0 to 2.43 miles. 1.0 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1200-16	8/9/16
BLUE RDG		@ 0.0 to 0.28 miles. 0.4 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1183-16	8/3/16
BROADWAY		@ 0.0 to 0.89 miles. 0.3 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1174-16	8/3/16
CEMETARY ST		@ 0.0 to 0.13 miles. 0.1 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1189-16	8/8/16
CYPRESS CREEK RD		@ 0.0 to 0.44 miles. 0.2 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1197-16	8/8/16
FALTIN ST		@ 0.0 to 0.22 miles. 0.1 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1184-16	8/3/16
FRONT ST		@ 0.0 to 0.47 miles. 0.3 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1179-16	8/3/16
HEIN RD		@ 0.0 to 0.6 miles. 0.3 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1198-16	8/8/16
HIDDEN FOREST SUBDIVISION		@ 0.0 to 0.23 miles. 0.1 Acres.	Roundup Maintenance	Sprayed both sides of road. 2 Roads.	RDH-1182-16	8/3/16
HIGH ST		@ 0.0 to 1.33 miles. 0.6 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1187-16	8/8/16
HIGH STREET RD		@ 0.0 to 1.37 miles. 0.7 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1176-16	8/3/16
JEAN DR		@ 0.0 to 0.16 miles. 0.1 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1178-16	8/3/16
JULIA DR		@ 0.0 to 0.20 miles. 0.1 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1191-16	8/8/16
KARGER LN		@ 0.0 to 0.29 miles. 0.2 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1194-16	8/8/16

Route	Address	Location	Activity	Details	W.O. No	Date
Herbicides and Vegetation						
LAF A LOT		@ 0.0 to 0.09 miles. 0.1 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1193-16	8/8/16
LIVE OAK VILLAGE SUBDIVISION		@ 0.0 to 0.06 miles. 0.1 Acres.	Roundup Maintenance	Sprayed both sides of road. 2 Roads.	RDH-1186-16	8/3/16
MAIN ST		@ 0.0 to 0.86 miles. 0.2 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1175-16	8/3/16
MANOR DR		@ 0.0 to 0.17 miles. 0.1 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1190-16	8/8/16
NORTH ST		@ 0.0 to 0.09 miles. 0.1 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1196-16	8/8/16
OLD COMFORT RD	3	@ 0.0 to 0.00 miles. 0.9 Acres.	Roundup Maintenance	Road and Bridge yard.	RDH-1201-16	8/9/16
RIDGEWOOD		@ 0.0 to 0.14 miles. 0.1 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1180-16	8/3/16
SEVENTH ST		@ 0.0 to 0.81 miles. 0.1 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1188-16	8/8/16
SHADY OAKS SUBDIVISION		@ 0.0 to 0.36 miles. 0.3 Acres.	Roundup Maintenance	Sprayed both sides of road. 2 Roads.	RDH-1185-16	8/3/16
SHIRLEY DR		@ 0.0 to 0.12 miles. 0.1 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1192-16	8/8/16
SOUTH ST		@ 0.0 to 0.18 miles. 0.1 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1195-16	8/8/16
WARING KNOLL DR		@ 0.0 to 0.26 miles. 0.1 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1177-16	8/3/16
WATER ST		@ 0.0 to 0.45 miles. 0.2 Acres.	Roundup Maintenance	Sprayed both sides of road.	RDH-1173-16	8/3/16
Maintenance						
BROADWAY		@ Cypress Creek.	Road Surface	Pothole.	RD-3006-16	8/18/16
CEMETARY ST		@ 0.0 to 0.13 miles.	Pothole Repair	Unable to locate reported pothole.	RD-3022-16	8/22/16
EIGHTH ST	528		Ditch Maintenance	Sweep up loose rock in ditch line.	RD-3130-16	8/29/16
GRAPE CREEK RD	3323		Ditch Maintenance	Reshape Ditch and add black base to drive.	RD-2653-16	8/1/16
GRAPE CREEK RD	3323		Ditch Maintenance	Ditch Line Work Needed.	RD-2627-16	8/2/16
GRAPE CREEK RD	3323		Ditch Maintenance	Build dirt berm to divert water to cattle guard.	RD-2867-16	8/3/16
GRAPE CREEK RD	3296		Driveway Work	Add base to driveway.	RD-2881-16	8/8/16
GRAPE CREEK RD	3498		Ditch Maintenance	Work ditch line.	RD-2882-16	8/8/16
GRAPE CREEK RD	3498		Ditch Maintenance	Rework mailbox approach. Build berm	RD-2974-16	8/9/16
GRAPE CREEK RD	3334		Ditch Maintenance	Reposition existing berm and rebuild.	RD-2975-16	8/9/16
GRAPE CREEK RD	4161		Driveway Work	Repair driveway.	RD-2976-16	8/10/16
GRAPE CREEK RD	1411		Edge of Pavement	Repair Shoulder Drop Off.	RD-2829-16	8/10/16
GRAPE CREEK RD	3323	R&B.	Ditch Maintenance	Haul Equipment to yard.	RD-2908-16	8/11/16
GRAPE CREEK RD	3324		Ditch Maintenance	Work on dirt berm.	RD-3131-16	8/29/16
GRAPE CREEK RD	3324		Ditch Maintenance	Finish work on dirt berm.	RD-3133-16	8/30/16
OAK BLUFF BLVD	114		Road Surface	Repair Soft spot.	RD-2618-16	8/4/16
OAK BLUFF BLVD		@ 0.0 to 0.1 miles.	Road Surface	Rework Base to Pave.	RD-2626-16	8/4/16
OLD COMFORT RD	3	Road and Bridge.	Yard Maintenance	Mix AEP and circulate in tanks, move materials.	RD-2919-16	8/15/16
RIVER BEND RD	132		Mailbox or Driveway	Install new mailbox and post.	RD-3137-16	8/31/16
S HILL TOP DR	112		Soft Spot Repair	Dig out soft spot.	RD-2892-16	8/9/16
S J DR	120		Pothole Repair	Dig out pothole over culvert.	RD-3021-16	8/22/16
Miscellaneous						

Route	Address	Location	Activity	Details	W.O. No	Date
Miscellaneous						
GRAPE CREEK RD	3324		Labor Various	Make berms to divert water coming off hill.	RD-2876-16	8/4/16
GRAPE CREEK RD	3323		Labor Various	Make berms to divert water coming off hill.	RD-2877-16	8/4/16
OLD COMFORT RD	3	Comfort R&B.	Administrative	Paper work.	RD-2993-16	8/17/16
Mowing						
MOUNTAIN SPRINGS DR			Mowing	Mowing Needed.	RD-2638-16	8/1/16
CEDAR LN		@ 0.00 to 0.19 miles.	Mowing	Mow Right of Way.	RDM-1366-16	8/11/16
CHAPARRAL HILL DR		@ 0.00 to 0.35 miles.	Mowing	Mow Right of Way.	RDM-1365-16	8/11/16
CRAVEY RD		@ 0.00 to 2.1 miles.	Mowing	Mow Right of Way.	RDM-1386-16	8/25/16
DEER MEADOW DR		@ 0.00 to 0.18 miles.	Mowing	Mow Right of Way.	RDM-1387-16	8/25/16
DEER PATH		@ 0.0 to 0.1 miles.	Mowing	Mow Right of Way.	RDM-1285-16	8/1/16
DOE DR		@ 0.00 to 0.1 miles.	Mowing	Mow Right of Way.	RDM-1368-16	8/11/16
E FABRA LN		@ 0.00 to 0.28 miles.	Mowing	Mow Right of Way.	RDM-1351-16	8/10/16
ELM SPRINGS DR		@ 0.00 to 0.44 miles.	Mowing	Mow Right of Way.	RDM-1370-16	8/11/16
FABRA OAKS RD		@ 0.00 to 0.67 miles.	Mowing	Mow Right of Way.	RDM-1353-16	8/10/16
FABRA WAY		@ 0.00 to 0.05 miles.	Mowing	Mow Right of Way.	RDM-1354-16	8/10/16
FAWN LN		@ 0.00 to 0.08 miles.	Mowing	Mow Right of Way.	RDM-1369-16	8/11/16
KENDALL OAKS DR		@ 0.00 to 0.60 miles.	Mowing	Mow Right of Way.	RDM-1367-16	8/11/16
MARQUARDT RD		@ 2.2 to 4.18 miles.	Mowing	Mow Right of Way.	RDM-1402-16	8/11/16
MARVIL LEE DR		@ 0.00 to 0.52 miles.	Mowing	Mow Right of Way.	RDM-1364-16	8/11/16
MOUNTAIN SPRINGS DR		@ 0.7 to 1.2 miles.	Mowing	Mow Right of Way.	RDM-1284-16	8/1/16
MOUNTAIN SPRINGS DR		@ 1.2 to 1.5 miles.	Mowing	Mow Right of Way.	RDM-1286-16	8/1/16
MOUNTAIN SPRINGS DR		@ 0.5 to 0.7 miles.	Mowing	Mow Right of Way.	RDM-1282-16	8/1/16
MOUNTAIN SPRINGS DR		@ 0.00 to 0.5 miles.	Mowing	Mow Right of Way.	RDM-1280-16	8/1/16
MOUNTAIN VW		@ 0.0 to 0.1 miles.	Mowing	Mow Right of Way.	RDM-1283-16	8/1/16
N HILL TOP DR		@ 0.00 to 0.25 miles.	Mowing	Mow Right of Way.	RDM-1374-16	8/11/16
OAK ACRES LN		@ 0.00 to 0.67 miles.	Mowing	Mow Right of Way.	RDM-1416-16	8/30/16
PFEIFFER RD		@ 0.00 to 1.32 miles.	Mowing	Mow Right of Way.	RDM-1357-16	8/10/16
RANGER CREEK RD		@ 0.00 to 1.7 miles.	Mowing	Mow Right of Way.	RDM-1417-16	8/30/16
RANGER CREEK RD		@ 1.7 to 7 miles.	Mowing	Mow Right of Way.	RDM-1418-16	8/31/16
S HILL TOP DR		@ 0.00 to 0.28 miles.	Mowing	Mow Right of Way.	RDM-1373-16	8/11/16
S J DR		@ 0.00 to 0.40 miles.	Mowing	Mow Right of Way.	RDM-1307-16	8/4/16
SABINE RD		@ 0.0 to 0.7 miles.	Mowing	Mow Right of Way.	RDM-1288-16	8/1/16
SHADY OAKS DR		@ 0.00 to 0.37 miles.	Mowing	Mow Right of Way.	RDM-1388-16	8/25/16
SHOOTING CLUB RD		@ 0.00 to 1.34 miles.	Mowing	Mow Right of Way.	RDM-1356-16	8/10/16
SHOOTING CLUB RD S		@ 0.00 to 0.07 miles.	Mowing	Mow Right of Way.	RDM-1355-16	8/10/16
SKYLAND DR		@ 0.00 to 0.36 miles.	Mowing	Mow Right of Way.	RDM-1350-16	8/10/16
SPRING VALLEY DR		@ 0.00 to 0.19 miles.	Mowing	Mow Right of Way.	RDM-1375-16	8/11/16

Route	Address	Location	Activity	Details	W.O. No	Date
Mowing						
TWIN VALLEY DR		@ 0.00 to 0.18 miles.	Mowing	Mow Right of Way.	RDM-1372-16	8/11/16
VALLEY VIEW		@ 0.00 to 0.15 miles.	Mowing	Mow Right of Way.	RDM-1281-16	8/1/16
W FABRA LN		@ 0.00 to 0.8 miles.	Mowing	Mow Right of Way.	RDM-1352-16	8/10/16
WALNUT GROVE NORTH		@ 0.00 to 1.1 miles.	Mowing	Mow Right of Way.	RDM-1403-16	8/11/16
WOLLSCHLAEGER DR		@ 0.00 to 0.68 miles.	Mowing	Mow Right of Way.	RDM-1371-16	8/11/16
ZOELLER LN		@ 0.00 to 1.0 miles.	Mowing	Mow Right of Way.	RDM-1389-16	8/25/16
ZOELLER LN		@ 1.00 to 3.38 miles.	Mowing	Mow Right of Way.	RDM-1446-16	8/29/16
ZOELLER LN		@ 3.38 to 4.38 miles.	Mowing	Mow Right of Way.	RDM-1406-16	8/30/16
New Construction						
GILES RANCH RD		@ 4.2 miles.	Concrete Work	Prep work for concrete. Dug beams.	RD-2986-16	8/16/16
GILES RANCH RD		@ 4.2 miles.	Concrete Work	Prep work for concrete. Cut down road.	RD-2999-16	8/17/16
GILES RANCH RD		@ 1.2 miles.	Drainage Structure Work	Help contractor prep for concrete work	RD-3132-16	8/30/16
RIVER BEND RD	1132		Fencing	Repair fencing.	RD-3135-16	8/31/16
Non Road and Bridge						
JUNGFRAU HILL RD	158		Assist other Agency	Pick up base out of roadway.	RD-3045-16	8/25/16
OLD COMFORT RD	3	They took to Court House.	Assist other Agency	Load Maintenance Department with black base.	RD-2985-16	8/16/16
SPANISH PASS RD	44	Solid Waste.	Haul Recycle	Haul recycle to San Marcus.	RD-2907-16	8/11/16
WARING RD	7		Assist other Agency	Saw cutting new ditch line for Fire Dept.	RD-3134-16	8/31/16
Paving and Prep						
DEER PATH		@ 0.0 to 0.13 miles.	Road Surface	Blade grass and dirt off edge of road.	RD-3034-16	8/23/16
FABRA ST		@ 0.0 to 0.4 miles.	Road Surface	Blade grass and dirt off road.	RD-3048-16	8/25/16
MOUNTAIN SPRINGS DR	418		Soft Spot Repair	Repair soft spot on seal coat road list.	RD-2887-16	8/8/16
MOUNTAIN SPRINGS DR		@ 0.0 to 0.9 miles. Right side of road.	Road Surface	Level up.	RD-3035-16	8/23/16
MOUNTAIN SPRINGS DR		@ 0.0 to 1.6 miles.	Road Surface	Blade grass and dirt off edge of road.	RD-3031-16	8/23/16
MOUNTAIN SPRINGS DR		@ 0.9 to 1.6 miles.	Road Surface	Level up.	RD-3043-16	8/24/16
MOUNTAIN VW		@ 0.0 to 0.1 miles.	Road Surface	Blade grass and dirt off edge of road.	RD-3032-16	8/23/16
N HILL TOP DR		@ 0.0 to 0.25 miles.	Road Surface	Blade grass and dirt off edge of road.	RD-3041-16	8/24/16
PFEIFFER RD		@ 0.0 to 1.3 miles.	Road Surface	Blade grass and dirt off road.	RD-3047-16	8/25/16
PFEIFFER RD			Road Surface	Level up.	RD-3083-16	8/29/16
S HILL TOP DR		@ 0.0 to 0.2 miles.	Road Surface	Blade grass and dirt off road.	RD-3050-16	8/25/16
SPRING VALLEY DR		@ 0.0 to 0.1 miles.	Road Surface	Blade grass and dirt off edge of road.	RD-3042-16	8/24/16
TWIN VALLEY DR		@ 0.0 to 0.1 miles.	Road Surface	Blade grass and dirt off road.	RD-3051-16	8/25/16
VALLEY VIEW		@ 0.0 to 0.18 miles.	Road Surface	Blade grass and dirt off edge of road.	RD-3033-16	8/23/16
Road Structures						
MILL DAM RD		@ 0.4 and 0.6 miles.	Bridge		RD-2874-16	8/4/16

Set barricades and orange fencing to close road.

<u>Route</u>	<u>Address</u>	<u>Location</u>	<u>Activity</u>	<u>Details</u>	<u>W.O. No</u>	<u>Date</u>
Training						
OLD COMFORT RD	3	Road and Bridge.	Various Activities	Bucket Truck Training.	RD-2854-16	8/1/16
Total WO's For Pct 4		169				

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct C O B						
Non Road and Bridge						
CHARGER BLVD	202	Brush site.	Chipping	Grinding brush. Two hours.	RD-3076-16	8/24/16
Total WO's For Pct		COB	1			

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct	K					
Training						
		Tucker Hall St. Peters Church.	Various Activities	811 Dig tess class.	RD-2904-16	8/10/16
Total WO's For Pct		Kerr	1			
		County				

<u>Route</u>	<u>Address</u>	<u>Location</u>	<u>Activity</u>	<u>Details</u>	<u>W.O. No</u>	<u>Date</u>
Total Work Orders	428					



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 9/26/2016

OPEN SESSION

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



Kendall County Operations Monthly Report

August -- 2016

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct						
Signs						
W CLEO LN	100	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1851-16	8/22/16
Total WO's For Pct		1				

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 2						
Signs						
CASCADE CAVERNS RD		@ 0.81 miles.	Install	Relocate County Maint sign.	SI-1828-16	8/9/16
DREW LN			Install	Install Rocky ----> w/arrow on Drew Ln pole.	SI-1815-16	8/8/16
FREDERICKSBURG RD		@ 0.14 miles.	Replace	Replace Chevron sign support.	SI-1880-16	8/31/16
JOE KLAR RD		@ 0.4 miles.	Replace	Replace 30 mph to 20 mph sign.	SI-1830-16	8/9/16
JOE KLAR RD		@ 0.57 miles.	Install	Install stop sign info.	SI-1827-16	8/9/16
JOE KLAR RD		Fabricate at shop.	Fabricate	Fabricate stop sign information.	SI-1829-16	8/9/16
JOE KLAR RD		@ 0.57 miles.	Replace	Replace 30 mph to 20 mph sign.	SI-1826-16	8/9/16
JOE KLAR RD		@ 0.4 miles.	Replace	Install stop sign info.	SI-1831-16	8/9/16
KREUTZBERG RD		@ 0.02 miles.	Replace	Replace Adopt-A-Road sign.	SI-1820-16	8/8/16
KREUTZBERG RD		@ 0.7 miles.	Repair	Repair Chevron sign support.	SI-1821-16	8/8/16
KREUTZBERG RD		@ 3.32 miles.	Remove	Remove Adopt-A-Road sign.	SI-1822-16	8/8/16
KREUTZBERG RD		@ 2.07 Miles.	Clean	Clean Int. Road sign.	SI-1865-16	8/25/16
MALLARD DR	118	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1825-16	8/8/16
OLD SAN ANTONIO RD		@ 0.3 miles.	Remove	Judge requested removal of 45 mph signs.	SI-1890-16	8/30/16
OLD SAN ANTONIO RD		@ 0.25 miles.	Remove	Judge requested removal of 45 mph signs.	SI-1889-16	8/30/16
RANCH DR		@ 0.1 miles.	Install	Relocate County Maint sign.	SI-1832-16	8/9/16
ROCKY			Replace	Replace Rocky street name sign.	SI-1814-16	8/8/16
ROCKY		Fabricate @ shop.	Fabricate	Fabricate new street name sign.	SI-1812-16	8/8/16
ROCKY		Fabricate @ shop.	Fabricate	Fabricate new street name sign with rgt arrow.	SI-1813-16	8/8/16
RUST LN		@ 0.73 miles.	Install	Install object markers for tree.	SI-1891-16	8/30/16
SCENIC LOOP RD		@ 0.58 miles.	Install	Relocate County Maint sign.	SI-1833-16	8/9/16
SCENIC LOOP RD		@ 0.58 miles.	Relocate	Relocate Adopt A Road/ Litter Pick up.	SI-1834-16	8/9/16
TIMBER MOUNTAIN DR	115	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1810-16	8/2/16
Total WO's For Pct 2		23				

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 3						
Signs						
ACKER RD		@ 2.2 miles.	Welding	Weld gate hook.	SI-1835-16	8/10/16
ACKER RD		@ 2.1 miles.	Repair	Repair loose End Road Work sign.	SI-1836-16	8/10/16
ACKER RD		@ 2.2 Miles.	Install	Install Yellow reflective tape on gate post.	SI-1867-16	8/25/16
CRABAPPLE RD		@ 5.2 miles.	Repair	Repair delineator	SI-1838-16	8/15/16
CRABAPPLE RD		@ 4.9 miles.	Repair	Repair delineator	SI-1839-16	8/15/16
CRABAPPLE RD		@ 3.3 miles.	Repair	Repair delineator	SI-1840-16	8/15/16
EDGE FALLS RD		@ 7.5 Miles.	Relocate	Move Msg board MB-2 from River Bend.	SI-1866-16	8/25/16
EDGE FALLS RD		Fabricate at shop.	Fabricate	Clean and fabricate Road Closed sign.	SI-1868-16	8/29/16
EDGE FALLS RD		@ 3.68 miles.	Install	Install temp Road Closed @ miles sign.	SI-1893-16	8/30/16
EDGE FALLS RD		@ 7.35 miles.	Install	Install temp Road Closed @ miles sign.	SI-1892-16	8/30/16
MARQUARDT RD		@ 3.55 Miles.	Replace Sign	Replace Dip/Cattle Guard sign and support.	SI-1809-16	8/2/16
OAK FOREST DR	221	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1824-16	8/8/16
OLD BLANCO RD		@ 4.1 miles.	Repair	Replace missing reflectors.	SI-1850-16	8/22/16
RIVER VIEW DR		@ 0.35 miles.	Repair	Repair sign support for yeild/street name signs.	SI-1837-16	8/10/16
SADDLE MOUNTAIN DR	101	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1841-16	8/16/16
SADDLE MOUNTAIN DR		@ 0.03 miles.	Install	Remove and relocate Speed Limit & Dog sign.	SI-1849-16	8/17/16
WALNUT GROVE NORTH			Repair	Remount left curve sign that was on ground.	SI-1869-16	8/29/16
WENGENROTH RD	247	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1823-16	8/8/16
Total WO's For Pct 3		18				

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct	4					
Signs						
ALAMO RD		@ 1.68 miles.	Repair	Repair Intersection sign that was upside down.	SI-1819-16	8/8/16
APACHE RD		@ Alamo Rd.	Repair	Repair Downed Stop sign support.	SI-1818-16	8/8/16
APACHE RD		@ 0.01 miles.	Replace	Replace Stop/Street Name support.	SI-1870-16	8/29/16
CRAVEY RD		@ 0.99 miles.	Data Collection	GPS Sign map data	SI-1854-16	8/22/16
CRAVEY RD		@ 0.99 to 2.01 Miles.	Data Collection	Sign Inventory Map.	SI-1859-16	8/24/16
FIFTH ST	1207	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1811-16	8/2/16
GILES RANCH RD		@ 1.2 miles.	Install	Instal temp. Yield to oncominf traffic sign.	SI-1871-16	8/29/16
KENDALL JACKSON	782	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1853-16	8/22/16
LAKE SIDE CIR		All.	Collect Data	Make changes to Sign map inventory.	SI-1894-16	8/30/16
LAKE SIDE CIR		@ 0.63 miles.	Install	Attempted install, rock drill failed to function.	SI-1879-16	8/31/16
LAKE SIDE CIR		@ 0.08 miles.	Replace	Replace bent and twisted delineator.	SI-1878-16	8/31/16
N RIVER BEND RD		@ 0.05 miles.	Replace	Replace School Bus Stop with green HIP sign.	SI-1844-16	8/16/16
N RIVER BEND RD		@ 0.15 miles.	Replace	Replace School Bus Stop with green HIP sign.	SI-1845-16	8/16/16
N RIVER BEND RD		Fabricate at shop.	Fabricate	Fabricate No Park Access.	SI-1856-16	8/24/16
N RIVER BEND RD		@ 0.02 Miles.	Install	Install temporary Road Closed signs.	SI-1858-16	8/24/16
OLD #9 HWY		@ 2.9 miles.	Delineator Repair	Delineator repair.	SI-1816-16	8/8/16
OLD #9 HWY		@ 4.6 miles.	Repair	Repair Chevron.	SI-1817-16	8/8/16
OLD COMFORT RD	3	Fabricate at shop.	Fabricate	Fabricate No Outlet/Private Drive sign.	SI-1877-16	8/31/16
RIVER BEND RD		@ 1.9 miles.	Repair	T intersection sign missing wedge and leaning.	SI-1843-16	8/16/16
RIVER BEND RD		@ 0.01 and 1.95 Miles.	Install	Install temporary Road Closed signs.	SI-1857-16	8/24/16
RIVER BEND RD		Fabricate at shop.	Fabricate	Fabricate Road Closed sign.	SI-1855-16	8/24/16
RIVER BEND RD		@ 01.7 miles.	Remove	Remove Bridge Closed and install RWA sign.	SI-1888-16	8/30/16
RIVER BEND RD		@ 01.55 miles.	Relocate	Relocate No Parking/Tow Away signs.	SI-1886-16	8/30/16
RIVER BEND RD		@ 0.82 miles.	Replace	Replace No Parking/Tow Away sign & support.	SI-1884-16	8/30/16
RIVER BEND RD		@ 0.85 miles.	Replace	Replace Chevrons sign & support.	SI-1885-16	8/30/16
RIVER BEND RD		@ 0.75 miles.	Replace	Replace No Parking/Tow Away sign.	SI-1881-16	8/30/16
RIVER BEND RD		@ .9 to 1.0 miles.	Collect Data	Make changes to Sign map inventory.	SI-1896-16	8/30/16
RIVER BEND RD		@ 0.8 miles.	Remove	Remove Rough Road sign, not needed.	SI-1883-16	8/30/16
RIVER BEND RD		@ 0.75 miles.	Replace	Replace No Parking/Tow Away sign & support.	SI-1882-16	8/30/16
RIVER BEND RD		@ 01.58 miles.	Remove	Remove Rough Road sign.	SI-1887-16	8/30/16
SEVENTH ST		@ 0.3 miles.	Repair	Repair One Lane Bridge sign support.	SI-1846-16	8/17/16
WALNUT GROVE NORTH		@ 0.84 miles.	Install	Install Loose Livestock sign.	SI-1847-16	8/17/16
WALNUT GROVE NORTH		@ 0.47 miles.	Install	Install Loose Livestock sign.	SI-1848-16	8/17/16
WARING WELFARE RD		@ 0.9 and 1.1 miles.	Remove	Remove Rough Road signs.	SI-1842-16	8/16/16
WARING WELFARE RD		@ 2.0 Miles.	Install	Install Deer Crossing sign.	SI-1861-16	8/25/16
WARING WELFARE RD		@ 2.2 Miles.	Replace	Replace faded Hidden Entrance sign	SI-1862-16	8/25/16

Route	Address	Location	Activity	Details	W.O. No	Date
Signs						
WARING WELFARE RD		@ 2.2 Miles.	Install	Install Deer Crossing sign.	SI-1860-16	8/25/16
WARING WELFARE RD		@ 1.97 Miles.	Replace	Replace Intersecting Road sign and support.	SI-1864-16	8/25/16
WARING WELFARE RD		@ 2.25 Miles.	Replace	Replace Chevron signs and supports.	SI-1863-16	8/25/16
WARING WELFARE RD		@ 0.0 to 6.2 miles.	Collect Data	Make changes to Sign map inventory.	SI-1895-16	8/30/16
Total WO's For Pct 4		40				

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct		CW				
Signs						
VARIOUS RD		County lines.	Turn Signs	Turn burn ban signs up.	SI-1852-16	8/22/16
Total WO's For Pct		CW	1			

<u>Route</u>	<u>Address</u>	<u>Location</u>	<u>Activity</u>	<u>Details</u>	<u>W.O. No</u>	<u>Date</u>
Total Work Orders		83				



**KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

COMMISSIONER COURT DATE: 9/26/2016 OPEN SESSION	
SUBJECT	EMS Building Project
DEPARTMENT & PERSON MAKING REQUEST	Mike Fincke, Commissioner Precinct 1
PHONE # OR EXTENSION #	830-249-9343
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	EMS Building Project Status Report
REASON FOR AGENDA ITEM	EMS Building Project Status Report
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None