



**KENDALL COUNTY COMMISSIONERS COURT  
AGENDA REQUEST**

<b>COMMISSIONER COURT DATE: 12/27/2017 OPEN SESSION</b>	
<b>SUBJECT</b>	Commissioners Court Meeting Minutes
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	County Clerk's Office Sally W. Peters, Deputy Clerk/Administrative Assistant
<b>PHONE # OR EXTENSION #</b>	830-249-9343, ext. 212
<b>TIME NEEDED FOR PRESENTATION</b>	1 minute
<b>WORDING OF AGENDA ITEM</b>	Consideration and action on approval of the Minutes for December 11 and 14, 2017.
<b>REASON FOR AGENDA ITEM</b>	To approve the Minutes from the previous Commissioners Court meetings.
<b>IS THERE DOCUMENTATION</b>	After approval, the minutes will be posted on the County website.
<b>WHO WILL THIS AFFECT?</b>	The public
<b>ADDITIONAL INFORMATION</b>	None



## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

**COMMISSIONER COURT DATE: 12/27/2017**  
**OPEN SESSION**

<b>SUBJECT</b>	Service awards December 2017															
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Sheryl D'Spain Treasurer															
<b>PHONE # OR EXTENSION #</b>	830-249-9343 ext 220															
<b>TIME NEEDED FOR PRESENTATION</b>	5 Minutes															
<b>WORDING OF AGENDA ITEM</b>	<table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">Lisa Nieto</td> <td style="width: 30%;">JP 2</td> <td style="width: 40%;">20 years</td> </tr> <tr> <td>Don Evans</td> <td>Road and Bridge</td> <td>15 years</td> </tr> <tr> <td>Jean Maxwell</td> <td>Road and Bridge</td> <td>15 years</td> </tr> <tr> <td>Don Allee</td> <td>Attorney</td> <td>15 years</td> </tr> <tr> <td>Daniel Morales</td> <td>Rural Fire</td> <td>10 years</td> </tr> </table>	Lisa Nieto	JP 2	20 years	Don Evans	Road and Bridge	15 years	Jean Maxwell	Road and Bridge	15 years	Don Allee	Attorney	15 years	Daniel Morales	Rural Fire	10 years
Lisa Nieto	JP 2	20 years														
Don Evans	Road and Bridge	15 years														
Jean Maxwell	Road and Bridge	15 years														
Don Allee	Attorney	15 years														
Daniel Morales	Rural Fire	10 years														
<b>REASON FOR AGENDA ITEM</b>	Recognize County employees for their service to the county															
<b>IS THERE DOCUMENTATION</b>	No															
<b>WHO WILL THIS AFFECT?</b>	Countywide															
<b>ADDITIONAL INFORMATION</b>	None															



**KENDALL COUNTY COMMISSIONERS COURT  
AGENDA REQUEST**

<b>COMMISSIONER COURT DATE: 12/27/2017 OPEN SESSION</b>	
<b>SUBJECT</b>	Accounts Payable Claims
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Auditor's Office Corinna Speer, County Auditor
<b>PHONE # OR EXTENSION #</b>	830-249-9343 Ext. 240
<b>TIME NEEDED FOR PRESENTATION</b>	5 Minutes
<b>WORDING OF AGENDA ITEM</b>	Consideration and action on the approval of accounts payable claims for purchases, services and vendors.
<b>REASON FOR AGENDA ITEM</b>	To pay current accounts payable claims.
<b>IS THERE DOCUMENTATION</b>	Yes Financial Transparency Link / County Auditor Web Page
<b>WHO WILL THIS AFFECT?</b>	Departments that have AP claims
<b>ADDITIONAL INFORMATION</b>	None



**KENDALL COUNTY COMMISSIONERS COURT  
AGENDA REQUEST**

<b>COMMISSIONER COURT DATE: 12/27/2017 OPEN SESSION</b>	
<b>SUBJECT</b>	Accept Donations
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	County Auditor's Office Corinna Speer, County Auditor
<b>PHONE # OR EXTENSION #</b>	830-249-9343 Ext. 240
<b>TIME NEEDED FOR PRESENTATION</b>	5 Minutes
<b>WORDING OF AGENDA ITEM</b>	Consideration and action on accepting the list of donations on behalf of Kendall County as per Local Government Code 81.032.
<b>REASON FOR AGENDA ITEM</b>	Accept donations
<b>IS THERE DOCUMENTATION</b>	Yes
<b>WHO WILL THIS AFFECT?</b>	County Wide
<b>ADDITIONAL INFORMATION</b>	None

**Kendall County, Texas**  
**Donation List for Commissioners Court December 27, 2017**

*Pursuant to LGC 81.032, the commissioners court may accept a gift, grant, donation, bequest, or devise of money or other property on behalf of the county, including a donation under Chapter 26, Government Code, for the purpose of performing a function conferred by law on the county or a county officer.*

**Monetary Donations:**

<u>Date</u>	<u>Amount</u>	<u>Received From</u>	<u>Description of Donation</u>	<u>Specific Department or Purpose</u>
12/02/17	\$ 50.00	Blas Catalani	Cash	Animal Shelter
12/06/17	\$ 245.00	Heritage Bank	Cash	Blue Santa Event
12/08/17	\$ 100.00	Carol and James Westermeier	Cash	Blue Santa Event
12/09/17	\$ 33.00	Anonymous	Cash	Animal Shelter
12/09/17	\$ 5.00	Jacquelyn Tavernier	Cash	Animal Shelter
12/09/17	\$ 20.00	Mike Miller	Cash	Animal Shelter
12/11/17	\$ 200.00	Sid & Edwina Edwards	Cash	Blue Santa Event
12/11/17	\$ 300.00	Albany	Cash	Blue Santa Event
12/18/17	\$ 25.00	Steubing Ranch	Cash	EMS Memorial

**Other Donations:**

<u>Date</u>	<u>Received From</u>	<u>Description of Donation</u>	<u>Specific Department or Purpose</u>
12/05/17	Cheryl Scott	Stuffed Animals	Blue Santa Event
12/05/17	Kelly Skovbjerg	Misc Children's Toys	Blue Santa Event
12/05/17	Vera Avans	Stuffed Animals	Blue Santa Event
12/06/17	Heritage Bank	Misc Children's Toys	Blue Santa Event
12/07/17	Phoebe Tarpey	Misc Children's Toys	Blue Santa Event
12/07/17	121 Claims / Michelle Villarreal	Misc Children's Toys	Blue Santa Event
12/07/17	Sharon Ross/ Tyler & Mark Kelley	Misc Children's Toys	Blue Santa Event
12/09/17	Scenic Oaks Property Owners Assn.	Misc Children's Toys	Blue Santa Event
12/09/17	Walmart	Cat/Dog Food, Birdseed and Cat Litter	Animal Shelter
12/08/17	KO Cheer / Kelly Owens	Misc Children's Toys	Blue Santa Event
12/11/17	Albany	Misc Toys and Batteries	Blue Santa Event
12/11/17	Boerne Bowling Alley Leagues	Misc Children's Toys	Blue Santa Event
12/13/17	Mary Jane Morrison	Misc Children's Toys	Blue Santa Event
12/13/17	Judy & Mark Olender	Misc Children's Toys	Blue Santa Event
12/13/17	VFW Post 688 Members	Misc Children's Toys	Blue Santa Event
12/13/17	Siver Fox Patrons	Misc Children's Toys	Blue Santa Event
12/13/17	Gayle West	Misc Children's Toys	Blue Santa Event
12/13/17	Bob Reinarz	Misc Children's Toys and 2 Coats	Blue Santa Event
12/14/17	PEO Chapter IT/ Sue Turquette	Misc Toys	Blue Santa Event
12/14/17	Martha Hall	Stuffed Animals and Books	Blue Santa Event



**KENDALL COUNTY COMMISSIONERS COURT  
AGENDA REQUEST**

<b>COMMISSIONER COURT DATE: 12/27/2017 OPEN SESSION</b>	
<b>SUBJECT</b>	Payroll
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Auditor's Office Corinna Speer, County Auditor
<b>PHONE # OR EXTENSION #</b>	830-249-9343 Ext. 240
<b>TIME NEEDED FOR PRESENTATION</b>	5 Minutes
<b>WORDING OF AGENDA ITEM</b>	Consideration and action concerning the approval of the Kendall County payroll, related employee deductions, benefits, and payroll taxes.
<b>REASON FOR AGENDA ITEM</b>	Payroll
<b>IS THERE DOCUMENTATION</b>	No
<b>WHO WILL THIS AFFECT?</b>	Kendall County employees
<b>ADDITIONAL INFORMATION</b>	None



**KENDALL COUNTY COMMISSIONERS COURT  
AGENDA REQUEST**

<b>COMMISSIONER COURT DATE: 12/27/2017 OPEN SESSION</b>	
<b>SUBJECT</b>	EMS Open House
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Don Durden, Commissioner Precinct 4 Darrel L. Lux, County Judge
<b>PHONE # OR EXTENSION #</b>	830-249-9343
<b>TIME NEEDED FOR PRESENTATION</b>	3 minutes
<b>WORDING OF AGENDA ITEM</b>	Discussion concerning the Open House on January 8, 2018 from 4:00 p.m. to 6:00 p.m. for the new EMS Facility located at 1175 N. Main Street in Boerne.
<b>REASON FOR AGENDA ITEM</b>	Information concerning EMS Facility Open House
<b>IS THERE DOCUMENTATION</b>	No
<b>WHO WILL THIS AFFECT?</b>	General Public
<b>ADDITIONAL INFORMATION</b>	None



**KENDALL COUNTY COMMISSIONERS COURT  
AGENDA REQUEST**

<b>COMMISSIONER COURT DATE: 12/27/2017 OPEN SESSION</b>	
<b>SUBJECT</b>	Monthly Reports - Fee Offices
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	County Auditor's Office Corinna Speer, Auditor
<b>PHONE # OR EXTENSION #</b>	830-249-9343 Ext. 240
<b>TIME NEEDED FOR PRESENTATION</b>	5 Minutes
<b>WORDING OF AGENDA ITEM</b>	Consideration and action on the approval of monthly reports for November 2017.0
<b>REASON FOR AGENDA ITEM</b>	To approve monthly reports from fee offices as required by law. To approve monthly reports from departments which collect money for services.
<b>IS THERE DOCUMENTATION</b>	Yes
<b>WHO WILL THIS AFFECT?</b>	Departments who submit a monthly report to the County Auditor's Office.
<b>ADDITIONAL INFORMATION</b>	None



FEES OF OFFICE REPORT  
FY 2018

	<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	\$3,720.10	\$3,785.59											\$7,505.69
Brush Site	\$3,574.00	\$2,780.00											\$6,354.00
Constable 1													\$0.00
Constable 2	\$240.00	\$275.00											\$515.00
Constable 3	\$0.00	\$75.00											\$75.00
Constable 4	\$75.00	\$0.00											\$75.00
Criminal District Attorney	\$1,777.00												\$1,777.00
Elections-Public Info Fees	\$30.10	\$44.60											\$74.70
Fire Marshal	\$458.00	\$3,621.70											\$4,079.70
Health Inspector	\$755.00	\$5,480.00											\$6,235.00
Parks	\$2,850.00	\$3,450.00											\$6,300.00
Recycling	\$0.00	\$2,071.47											\$2,071.47
Sheriff's Office	\$1,677.40	\$4,601.00											\$6,278.40
Solid Waste-Boerne	\$9,203.00	\$9,909.00											\$19,112.00
Solid Waste-Comfort	\$460.00	\$392.00											\$852.00
Treasurer	\$90.00	\$0.00											\$90.00
<i>The following reports contain fees that are remitted to the State of Texas:</i>													
County Clk-Fees of Ofc	\$49,561.45	\$43,588.55											\$93,150.00
County Clk-Criminal	\$5,268.00	\$7,839.00											\$13,107.00
County Clk-Prob Fees	\$3,205.00	\$2,843.00											\$6,048.00
Development Mgt.	\$11,515.00	\$10,898.00											\$22,413.00
District Clerk-Civil	\$14,537.92	\$13,901.30											\$28,439.22
District Clerk-Criminal	\$5,091.55	\$5,818.76											\$10,910.31
JP 1	\$10,498.61	\$10,397.56											\$20,896.17
JP 2	\$7,131.14	\$5,121.18											\$12,252.32
JP 3	\$13,157.86	\$11,546.13											\$24,703.99
JP 4	\$31,164.29	\$31,738.15											\$62,902.44
Tax Assessor	\$99,646.57												\$99,646.57
<b>TOTAL</b>	<b>\$275,686.99</b>	<b>\$180,176.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$455,863.98</b>
<i>FY '17 Totals for Comparison</i>	<i>\$248,424.94</i>	<i>\$240,535.36</i>	<i>\$254,886.61</i>	<i>\$605,245.71</i>	<i>\$334,544.45</i>	<i>\$737,231.07</i>	<i>\$1,324,192.02</i>	<i>\$304,492.28</i>	<i>\$333,714.28</i>	<i>\$293,985.70</i>	<i>\$317,443.14</i>	<i>\$293,818.31</i>	<i>\$5,288,513.87</i>



## KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

<b>COMMISSIONER COURT DATE: 12/27/2017</b> <b>OPEN SESSION</b>	
<b>SUBJECT</b>	Cash Summary September & October 2017
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Sheryl D'Spain Treasurer
<b>PHONE # OR EXTENSION #</b>	830-249-9343 ext 220
<b>TIME NEEDED FOR PRESENTATION</b>	2 minutes
<b>WORDING OF AGENDA ITEM</b>	Discuss and approve cash summary for September & October 2017
<b>REASON FOR AGENDA ITEM</b>	This report is made in compliance with the provisions of Chapter 114.026 of the Local Government Code, which requires regular reporting of financial transactions for the County funds to the Commissioners Court.
<b>IS THERE DOCUMENTATION</b>	Yes, the report is on the County website under departments, County Treasurer once it is approved by Commissioners Court.
<b>WHO WILL THIS AFFECT?</b>	Countywide
<b>ADDITIONAL INFORMATION</b>	None

KENDALL COUNTY SUMMARY OF CASH BALANCES

Month ending September 30, 2017

	<b>Beg Balance</b>	<b>Receipts</b> (includes Journal Entries and Transfers In)	<b>Disbursements</b> (includes Journal Entries and Transfers Out)	<b>Ending Balance</b>
10-General Fund	\$ 1,303,113.24	\$ 2,923,534.75	\$ 3,066,341.57	\$ 1,160,306.42
11-Road & Bridge	\$ 327,110.20	\$ 175,275.39	\$ 214,589.11	\$ 287,796.48
12-EMS Donations	\$ 3,214.35	\$ -	\$ 139.96	\$ 3,074.39
13-Courthouse Security	\$ 26,426.08	\$ 2,701.91	\$ 6.09	\$ 29,121.90
14-Animal Facility Donations	\$ 61,589.06	\$ 1,020.72	\$ 3,855.70	\$ 58,754.08
15-Lateral Road & Bridge	\$ 30,686.60	\$ -	\$ 1,135.54	\$ 29,551.06
16-Court Reporter Service	\$ 34,991.58	\$ 780.11	\$ 400.00	\$ 35,371.69
17-Attorney-Hot Check	\$ 6,436.46	\$ 70.60	\$ 8.48	\$ 6,498.58
19-Records Mgmt (County Clerk)	\$ 80,978.14	\$ 9,310.16	\$ 278.65	\$ 90,009.65
20-Law Library	\$ 30,742.17	\$ 1,820.30	\$ 932.74	\$ 31,629.73
21-Justice Court Technology	\$ 26,148.28	\$ 1,953.53	\$ -	\$ 28,101.81
22-Justice Court Building Security	\$ 26,463.74	\$ 488.38	\$ -	\$ 26,952.12
23-County & District Technology	\$ 12,580.80	\$ 221.78	\$ -	\$ 12,802.58
24-Alternative Dispute Resolution	\$ 891.27	\$ 875.12	\$ -	\$ 1,766.39
25-District Clerk Records Mgmt	\$ 53,516.80	\$ 1,068.77	\$ 232.00	\$ 54,353.57
26-County Clerk Rec. Archive Fund	\$ 181,902.29	\$ 9,260.00	\$ 170.85	\$ 190,991.44
27-Vital Statistics Records	\$ 591.00	\$ 45.00	\$ -	\$ 636.00
28-Pre-Trial Intervention	\$ 28,651.00	\$ 4,617.00	\$ 1,411.00	\$ 31,857.00
29-LEOSE Training	\$ 44,390.99	\$ -	\$ -	\$ 44,390.99
33-Juv Probation-State Grant	\$ 6,182.56	\$ 41,270.06	\$ 47,452.62	\$ (0.00)
34-Juv Probation Title IV E	\$ 1,440.33	\$ -	\$ 126.95	\$ 1,313.38
35-Juvenile Probation	\$ (176,571.48)	\$ 213,560.32	\$ 22,916.53	\$ 14,072.31
41-MVDIT Interest	\$ 5,068.32	\$ -	\$ -	\$ 5,068.32
42-Election Services Contract Fund	\$ 65,265.90	\$ -	\$ -	\$ 65,265.90
43-Fire Inspection & Permit Fund	\$ 100,515.22	\$ 36,933.04	\$ 100.00	\$ 137,348.26
50-Crime Victims Grant	\$ (90,487.20)	\$ 277,581.21	\$ 187,094.01	\$ -
80-Tobacco Settlement	\$ 13,005.78	\$ -	\$ 858.72	\$ 12,147.06
81-Historical Commission	\$ 10,789.35	\$ -	\$ -	\$ 10,789.35
84-Abandoned Vehicles	\$ 4,952.75	\$ -	\$ -	\$ 4,952.75
93-Texas State Fees	\$ 261,829.38	\$ 64,037.65	\$ 7,912.00	\$ 317,955.03

KENDALL COUNTY SUMMARY OF CASH BALANCES  
MONTH ENDING September 30, 2017

Funds	Beg Balance	Receipts (includes Journal Entries and Transfers In)	Disbursements (Includes Journal Entries and Transfers Out)	Ending Balance
62-Series 2007 Lim. Tax Gen	\$ 1,716.93	\$ 113.85	\$ 10.70	\$ 1,820.08
63-Series 2013 UnLimited Tax Road Bond	\$ 2,941.93	\$ 3,137.87	\$ 288.17	\$ 5,791.63
64-Series 2014 Limited Tax Refunding	\$ 2,256.84	\$ 2,160.51	\$ 242.78	\$ 4,174.57
65-Series 2016 Limited Tax Gen.Oblig.Bond	\$ 2,258.34	\$ 4,095.20	\$ 527.88	\$ 5,825.66
71-Herff Road Project	\$ -	\$ -	\$ -	\$ -
72-Law Enforcement Center Project	\$ 916,304.77	\$ 750,256.80	\$ 1,158,914.35	\$ 507,647.22
85-Local S.O. Forfeiture	\$ 8,481.41	\$ 4.27	\$ -	\$ 8,485.68
87-Federal S.O. Forfeiture	\$ 57,795.45	\$ 1,135.25	\$ 4,413.99	\$ 54,516.71
90-Trust Account	\$ 10,448.53	\$ 6.69	\$ 13.20	\$ 10,442.02
96-Public Grants	\$ 80.85	\$ -	\$ -	\$ 80.85

Examined and Approved by Auditor's office

*Columina Speer, County Auditor*

Date

*12/19/17*

KENDALL COUNTY SUMMARY OF CASH BALANCES

Month ending October 31, 2017

	<b>Beg Balance</b>	<b>Receipts</b> (Includes Journal Entries and Transfers In)	<b>Disbursements</b> (includes Journal Entries and Transfers Out)	<b>Ending Balance</b>
10-General Fund	\$ 1,160,306.42	\$ 6,566,511.42	\$ 6,601,209.77	\$ 1,125,608.07
11-Road & Bridge	\$ 287,796.48	\$ 867,143.86	\$ 840,388.99	\$ 314,551.35
12-EMS Donations	\$ 3,074.39	\$ -	\$ 3,074.39	\$ -
13-Courthouse Security	\$ 29,121.90	\$ 1,971.83	\$ 5,548.05	\$ 25,545.68
14-Animal Facility Donations	\$ 58,754.08	\$ 186.63	\$ 58,940.71	\$ -
15-Lateral Road & Bridge	\$ 29,551.06	\$ 26,511.80	\$ 165.25	\$ 55,897.61
16-Court Reporter Service	\$ 35,371.69	\$ 720.00	\$ 782.50	\$ 35,309.19
17-Attorney-Hot Check	\$ 6,498.58	\$ 8.48	\$ 240.00	\$ 6,267.06
19-Records Mgmt (County Clerk)	\$ 90,009.65	\$ 7,601.67	\$ 10,441.55	\$ 87,169.77
20-Law Library	\$ 31,629.73	\$ 1,680.00	\$ 932.74	\$ 32,376.99
21-Justice Court Technology	\$ 28,101.81	\$ 1,197.85	\$ -	\$ 29,299.66
22-Justice Court Building Security	\$ 26,952.12	\$ 299.46	\$ -	\$ 27,251.58
23-County & District Technology	\$ 12,802.58	\$ 222.72	\$ -	\$ 13,025.30
24-Alternative Dispute Resolution	\$ 1,766.39	\$ 810.00	\$ -	\$ 2,576.39
25-District Clerk Records Mgmt	\$ 54,353.57	\$ 1,085.88	\$ 4,732.00	\$ 50,707.45
26-County Clerk Rec. Archive Fund	\$ 190,991.44	\$ 7,580.00	\$ 176.98	\$ 198,394.46
27-Vital Statistics Records	\$ 636.00	\$ 34.00	\$ -	\$ 670.00
28-Pre-Trial Intervention	\$ 31,857.00	\$ 3,188.00	\$ 2,133.72	\$ 32,911.28
29-LEOSE Training	\$ 44,390.99	\$ -	\$ 558.68	\$ 43,832.31
33-Juv Probation-State Grant	\$ -	\$ 73,850.03	\$ 55,528.53	\$ 18,321.50
34-Juv Probation Title IV E	\$ 1,313.38	\$ -	\$ 9.25	\$ 1,304.13
35-Juvenile Probation	\$ 14,072.31	\$ 53.00	\$ 19,510.06	\$ (5,384.75)
41-MVDIT Interest	\$ 5,068.32	\$ -	\$ -	\$ 5,068.32
42-Election Services Contract Fund	\$ 65,265.90	\$ -	\$ 250.00	\$ 65,015.90
43-Fire Inspection & Permit Fund	\$ 137,348.26	\$ 558.00	\$ -	\$ 137,906.26
50-Crime Victims Grant	\$ -	\$ 162,879.60	\$ 179,078.29	\$ (16,198.69)
80-Tobacco Settlement	\$ 12,147.06	\$ 10,000.00	\$ 15,281.01	\$ 6,866.05
81-Historical Commission	\$ 10,789.35	\$ -	\$ -	\$ 10,789.35
82-County Donations	\$ -	\$ 61,201.14	\$ -	\$ 61,201.14
84-Abandoned Vehicles	\$ 4,952.75	\$ -	\$ -	\$ 4,952.75
93-Texas State Fees	\$ 317,955.03	\$ 49,535.19	\$ 140,359.50	\$ 227,130.72

KENDALL COUNTY SUMMARY OF CASH BALANCES  
MONTH ENDING October 31, 2017

Funds	Beg Balance	Receipts (Includes Journal Entries and Transfers In)	Disbursements (Includes Journal Entries and Transfers Out)	Ending Balance
62-Series 2007 Lim. Tax Gen	\$ 1,820.08	\$ 8,516.56	\$ 9,000.00	\$ 1,336.64
63-Series 2013 UnLimited Tax Road Bond	\$ 5,791.63	\$ 189,858.91	\$ 160,000.00	\$ 35,650.54
64-Series 2014 Limited Tax Refunding	\$ 4,174.57	\$ 178,643.28	\$ 150,000.00	\$ 32,817.85
65-Series 2016 Limited Tax Gen.Oblig.Bond	\$ 5,825.66	\$ 474,109.27	\$ 400,000.00	\$ 79,934.93
72-Law Enforcement Center Project	\$ 507,647.22	\$ 1,350,192.33	\$ 1,841,724.71	\$ 16,114.84
85-Local S.O. Forfeiture	\$ 8,485.68	\$ 4.47	\$ -	\$ 8,490.15
87-Federal S.O. Forfeiture	\$ 54,516.71	\$ 28.74	\$ -	\$ 54,545.45
88-CDA Asset Forfeiture	\$ -	\$ 632.00	\$ -	\$ 632.00
90-Trust Account	\$ 10,442.02	\$ 22,701.27	\$ 21,182.92	\$ 11,960.37
96-Public Grants	\$ 80.85	\$ -	\$ -	\$ 80.85

Examined and Approved by Auditor's office

*Corinna Speer, County Auditor*

Date 12/19/17



**KENDALL COUNTY COMMISSIONERS COURT  
AGENDA REQUEST**

**COMMISSIONER COURT DATE: 12/27/2017  
OPEN SESSION**

<b>SUBJECT</b>	Investment Report 4th Quarter FY 2017 (July, Aug, Sept)
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Sheryl D'Spain Treasurer
<b>PHONE # OR EXTENSION #</b>	830-249-9343 ext 220
<b>TIME NEEDED FOR PRESENTATION</b>	2 minutes
<b>WORDING OF AGENDA ITEM</b>	Discuss and approve Investment Report for 4th Quarter FY 2017 (July, Aug Sept).
<b>REASON FOR AGENDA ITEM</b>	This report is made in compliance with the provisions of Chapter 2256 of the Local Government Code, the Public Funds Investment Act, which requires quarterly reporting of the investment transactions for County funds to the Commissioners Court.
<b>IS THERE DOCUMENTATION</b>	Yes, the report is located on the County website under departments, County Treasurer once approved by Commissioners Court.
<b>WHO WILL THIS AFFECT?</b>	Countywide
<b>ADDITIONAL INFORMATION</b>	None

Kendall County Investment Summary FY 2017

**INTEREST ON INVESTMENTS**

**4th Qtr July-Sept FY 2017**

Total interest on Frost accounts	\$	4,424.01
Total interest on Logic Accounts	\$	113,281.87
Total interest on savings account	\$	151.24
Total interest on CD's	\$	2,532.52
<b>TOTAL INTEREST</b>	<b>\$</b>	<b>120,389.64</b>

**TOTAL INVESTMENTS at QTR END**

Total investments in Logic	\$	32,024,256.22
Total investment in Savings	\$	200,000.00
Total investment in CD's	\$	1,295,000.00
<b>TOTAL INVESTMENTS</b>	<b>\$</b>	<b>33,519,256.22</b>

Investment report examined and approved by the Auditor's office

*Corinna Speer*

Date:

12/19/17

Investment report prepared by the Treasurer

*[Signature]*

Date:

12/19/17



## Total interest earned on Kendall County investments for FY 2017

Total Interest earned on Frost account for FY 2017	\$ 8,854.38
Total Interest earned on Logic for FY 2017	\$ 417,966.15
Total Interest earned on Savings for FY 2017	\$ 599.61
<u>Total Interest earned on CD's for FY 2017</u>	<u>\$ 10,705.75</u>
<b>Total interest earned on investments for FY 2017</b>	<b>\$ 438,125.89</b>

### CD INVESTMENT LIST

BANK NAME	ACCT NUMBER	AMOUNT	MATURITY DATE	INTEREST PAID BACK TO COUNTY	INTEREST RATE
Bank of Sonora	51143	\$250,000.00	1/2/2018	Qtr	0.40%
Texas Regional	20647	\$250,000.00	11/27/2018	Qtr	0.75%
Centennial Bank (HCSB)	46027	\$50,000.00	11/4/2018	Qtr	0.70%
Hondo	50946	\$250,000.00	9/5/2018	Qtr	0.80%
Randolph Brooks	143831	\$245,000.00	1/8/2018	Monthly	1.05%
Security Service	9080	\$250,000.00	1/19/2018	Monthly	0.90%

## CD Interest FY 2017

4th Qtr FY 2017 July-September					Total CD interest earned
BANK NAME	ACCT NUMBER	July Int.	Aug. Int.	Sept. Int.	
<b>Bank of Sonora</b>	<b>51143</b>			\$ 252.05	\$ 252.05
<b>Texas Regional</b>	<b>20647</b>		\$ 472.60		\$ 472.60
<b>Centennial</b>	<b>46027</b>		\$ 88.22		\$ 88.22
<b>Hondo</b>	<b>50946</b>			\$ 504.11	\$ 504.11
<b>Randolph Brooks</b>	<b>143831</b>	\$ 218.49	\$ 218.49	\$ 211.44	\$ 648.42
<b>Security Service</b>	<b>9080</b>	\$ 184.93	\$ 191.09	\$ 191.10	\$ 567.12
				Total Int	\$ 2,532.52

## FROST BANK INTEREST FY 2017

4th Qtr July-Sept FY 2017	Jul. Int	Aug. Int.	Sept. Int	Total Qtr Int Earned
	0.01%	0.01%	0.01%	
Account Name				
<b>General (10)</b>	\$1,435.06	\$1,288.07	\$1,298.96	\$4,022.09
<b>Local (85)</b>	\$6.78	\$4.67	\$4.27	\$15.72
<b>Federal (87)</b>	\$26.93	\$32.24	\$28.26	\$87.43
<b>2007 Ltd Tax Ob Bond (62)</b>	\$2.15	\$1.66	\$1.14	\$4.95
<b>2013 Unlim Tax Rd Bond (63)</b>	\$0.06	\$0.05	\$2.29	\$2.40
<b>2014 Ltd Tax Ref Bond(64)</b>	\$0.06	\$0.04	\$1.67	\$1.77
<b>2016 Ltd Tax Gen Ob Bond(65)</b>	\$0.08	\$0.06	\$2.04	\$2.18
<b>LEC Project (72)</b>	\$4.73	\$7.24	\$256.80	\$268.77
<b>Trust Account (90)</b>	\$5.62	\$6.39	\$6.69	\$18.70
<b>Total</b>	\$1,481.47	\$1,340.42	\$1,602.12	\$4,424.01

## Logic FY 2017

4th Quarter FY 2017 July-September	Beginning Balance	July Int. 1.2408%	Aug. Int. 1.2660%	Sept. Int. 1.2827%	Deposits	Withdrawals	Ending Qtr. Balance
General	\$14,955,820.28	\$14,734.21	\$14,274.97	\$12,319.69		\$4,500,000.00	\$10,497,149.15
LEC Project	\$18,785,066.67	\$19,519.54	\$19,143.82	\$18,633.17		\$1,750,000.00	\$17,092,363.20
Tobacco Settlement	\$42,240.28	\$44.50	\$45.43	\$44.62			\$42,374.83
2007 Lim Tax Obl	\$300,010.77	\$316.15	\$310.43	\$295.86		\$20,000.00	\$280,933.21
2013 Unlim Tax Rd Bd	\$137,262.72	\$144.67	\$122.77	\$102.81		\$40,000.00	\$97,632.97
2014 Lim Tax Ref Bond	\$230,700.08	\$243.12	\$240.83	\$231.08		\$12,000.00	\$219,415.11
2016 LTD Tax Gen Obl	\$316,346.03	\$333.35	\$167.57	\$42.02		\$277,000.00	\$39,888.97
Trust Account	\$1,505,257.70	\$1,586.19	\$1,620.18	\$1,590.32			\$1,510,054.39
Cty Clk Rec Arc	\$161,718.83	\$170.41	\$174.09	\$170.85			\$162,234.18
Federal SO Fort	\$129,694.17	\$136.67	\$139.60	\$137.02			\$130,107.46
Courthouse Sec	\$35,757.50	\$37.71	\$19.74	\$6.09		\$30,000.00	\$5,821.04
Road & Bridge	\$1,444,488.39	\$1,522.19	\$1,554.78	\$1,526.12			\$1,449,091.48
Cty Clk Recs Mgmt	\$263,747.43	\$277.91	\$283.89	\$278.65			\$264,587.88
Juv Prob Title IV	\$80,859.35	\$85.23	\$87.02	\$85.41			\$81,117.01
Lateral Road & Bridge	\$151,004.15	\$159.13	\$162.52	\$159.54			\$151,485.34
<b>TOTAL</b>	<b>\$38,539,974.35</b>	<b>\$39,310.98</b>	<b>\$38,347.64</b>	<b>\$35,623.25</b>	<b>\$0.00</b>	<b>6,629,000.00</b>	<b>\$32,024,256.22</b>

**SAVINGS MONEY MARKET ACCOUNT  
INVESTMENTS FY 2017**

4th Qtr FY 2017 July-Sept	ACCT NUMBER	INTEREST RATE	BEG. BALANCE	Jul-Sept Int	Deposit	ENDING BALANCE
Centennial	32535	0.30%	\$200,000.00	\$151.24		\$200,000.00
Savings interest sent to the County						



**KENDALL COUNTY COMMISSIONERS COURT  
AGENDA REQUEST**

**COMMISSIONER COURT DATE: 12/27/2017  
OPEN SESSION**

<b>SUBJECT</b>	Sales Tax Report
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Treasurer's office Sheryl D'Spain
<b>PHONE # OR EXTENSION #</b>	830-249-9343 ext. 220
<b>TIME NEEDED FOR PRESENTATION</b>	2 minutes
<b>WORDING OF AGENDA ITEM</b>	Presentation of Sales Tax report
<b>REASON FOR AGENDA ITEM</b>	To report on the portion of sales tax reimbursed from the State Comptroller's office.
<b>IS THERE DOCUMENTATION</b>	Yes, the report is on the County Website under departments, County Treasurer.
<b>WHO WILL THIS AFFECT?</b>	Countywide
<b>ADDITIONAL INFORMATION</b>	None



**Sheryl D'Spain**

**Kendall County Treasurer**

201 E. San Antonio, Suite 302 • Boerne, TX. 78006

830-249-9343 ext. 220 • Fax 830-249-9340

sheryl.dspain@co.kendall.tx.us

December 27, 2017

TO: Honorable Darrel Lux, County Judge  
Honorable Christina Bergmann, Commissioner, Pct. 1  
Honorable Richard Elkins, Commissioner, Pct. 2  
Honorable Tommy Pfeiffer, Commissioner, Pct. 3  
Honorable Don Durden, Commissioner, Pct. 4

RE: Comparison report for the collection of sales tax in Kendall County

In December, Kendall County received collections of \$ 276,423.40 for the month of October 2017. This figure is up 10.90 % from October collections the previous year. Our year-to-date collections are \$ 3,221,902.66 an increase of 2.64 % from last year.

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

Sheryl D'Spain  
Treasurer



Sales Tax Report 2017

Sales tax collection for month	Month collection received	Sales Tax Collection 2016	Sales Tax Collection 2017	% change from 2016	% change from previous month collection	2016 sales tax collections Year to date	2017 sales tax collections year to date	% change from 2016
Nov 2016	JANUARY 2017	247,477.61	261,191.52	5.54%	4.49%	247,477.61	261,191.52	5.54%
Dec 2016	FEBRUARY 2017	316,384.47	314,514.37	-5.9%	20.50%	563,862.08	575,705.89	2.10%
Jan 2017	MARCH 2017	232,802.00	229,737.08	-1.31%	-26.95%	796,664.08	805,442.97	1.10%
Feb 2017	APRIL 2017	212,219.57	228,750.31	8.00%	-.50%	1,008,883.65	1,034,193.28	2.5%
Mar 2017	MAY 2017	274,523.08	284,748.02	3.74%	24.00%	1,283,406.73	1,318,941.30	2.76
Apr 2017	JUNE 2017	243,035.55	255,141.92	4.98%	-10%	1,526,442.28	1,574,083.22	3.12%
May 2017	JULY 2017	283,474.09	269,005.26	-5.10%	5.04%	1,809,916.37	1,843,088.48	1.83%
Jun 2017	AUGUST 2017	294,827.80	291,203.88	-1.23%	8.25%	2,104,744.17	2,134,292.36	1.40%
Jul 2017	SEPTEMBER 2017	270,107.07	280,325.76	3.78%	-3.74%	2,374,851.24	2,414,618.12	1.67%
Aug 2017	OCTOBER 2017	253,879.29	249,886.96	-1.57%	-10.86%	2,628,730.53	2,664,505.08	1.36%
Sep 2017	NOVEMBER 2017	260,840.07	280,974.18	7.71%	12.44%	2,889,570.60	2,945,479.26	1.93%
Oct 2017	DECEMBER 2017	249,243.84	276,423.40	10.90%	1.62%	3,138,814.44	3,221,902.66	2.64%

Total Sales Tax Revenue in Previous Years

Year	Total Collections	% change from previous year
2016	\$3,138,814.44	7.42%
2015	\$2,921,857.17	9%
2014	\$2,771,178.56	11.90%

\*\*covering payments from Nov 2016-Oct 2017



**KENDALL COUNTY COMMISSIONERS COURT  
AGENDA REQUEST**

**COMMISSIONER COURT DATE: 12/27/2017  
OPEN SESSION**

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



**KENDALL COUNTY COMMISSIONERS COURT  
AGENDA REQUEST**

<b>COMMISSIONER COURT DATE: 12/27/2017 OPEN SESSION</b>	
<b>SUBJECT</b>	Independent Contractor Agreement for interview-transcription
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Bill Ballard, ACDA
<b>PHONE # OR EXTENSION #</b>	830-249-9343 Ext. 303
<b>TIME NEEDED FOR PRESENTATION</b>	5 minutes
<b>WORDING OF AGENDA ITEM</b>	Consider and take action regarding the approval of an independent contractor agreement with Ad Hoc Lingua, LLC. for the transcription of an interview.
<b>REASON FOR AGENDA ITEM</b>	To provide a spanish to english transcription of an interview in a criminal case.
<b>IS THERE DOCUMENTATION</b>	No
<b>WHO WILL THIS AFFECT?</b>	Kendall County
<b>ADDITIONAL INFORMATION</b>	Agreement will not exceed \$7,500.00



**KENDALL COUNTY COMMISSIONERS COURT  
AGENDA REQUEST**

**COMMISSIONER COURT DATE: 12/27/2017  
OPEN SESSION**

<b>SUBJECT</b>	Request for Cremation payment for pauper
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Bill Ballard, ACDA
<b>PHONE # OR EXTENSION #</b>	830-249-9343 ext 303
<b>TIME NEEDED FOR PRESENTATION</b>	5 minutes
<b>WORDING OF AGENDA ITEM</b>	Consideration and action concerning the payment of cremation charges as authorized by Kendall County Order #01-10-2005 concerning a pauper burial.
<b>REASON FOR AGENDA ITEM</b>	Kendall County is obligated, in certain circumstances such as for a pauper, to pay the final expences of deceased. The amount is \$750.00 to Vaughn's Funeral Home.
<b>IS THERE DOCUMENTATION</b>	No
<b>WHO WILL THIS AFFECT?</b>	Kendall County
<b>ADDITIONAL INFORMATION</b>	None



**KENDALL COUNTY COMMISSIONERS COURT  
AGENDA REQUEST**

<b>COMMISSIONER COURT DATE: 12/27/2017 OPEN SESSION</b>	
<b>SUBJECT</b>	Monthly Consultation Update Report by David Brooks
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Don Allee, General Counsel
<b>PHONE # OR EXTENSION #</b>	830-249-9343 Ext. 222
<b>TIME NEEDED FOR PRESENTATION</b>	5 minutes
<b>WORDING OF AGENDA ITEM</b>	Consideration and action concerning continuation of the subscription for the "Monthly Consultation Update Report" from David Brooks, attorney at law.
<b>REASON FOR AGENDA ITEM</b>	<p>The County subscribed to the Report for many years but was recently cancelled. The County has requested oral and written opinions from Brooks in the past and those opinions have assisted the legal representatives of the County in addressing complicated and/or controversial legal issues.</p> <p>In addition to receiving the monthly report advising of recent court decisions, attorney general opinions and other activities that affect Texas counties, payment of the subscription fee of \$100 per month allows the County to contact Brooks for advice over the telephone at no charge and receive written opinions from Brooks concerning contested issues of law for nominal fees.</p>
<b>IS THERE DOCUMENTATION</b>	No
<b>WHO WILL THIS AFFECT?</b>	Persons responsible for advising County officers and employees concerning legal issues that affect County activities.
<b>ADDITIONAL INFORMATION</b>	None



**KENDALL COUNTY COMMISSIONERS COURT  
AGENDA REQUEST**

<b>COMMISSIONER COURT DATE: 12/27/2017 OPEN SESSION</b>	
<b>SUBJECT</b>	Summary of the November Road Report.
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Road and Bridge: Ricky Pfeiffer , Road Supervisor.
<b>PHONE # OR EXTENSION #</b>	830-249-9343 EXT 656
<b>TIME NEEDED FOR PRESENTATION</b>	5 Minutes
<b>WORDING OF AGENDA ITEM</b>	Give a summary of the road activities for November.
<b>REASON FOR AGENDA ITEM</b>	Report the progress of road work.
<b>IS THERE DOCUMENTATION</b>	Yes.
<b>WHO WILL THIS AFFECT?</b>	County wide progress report.
<b>ADDITIONAL INFORMATION</b>	None.



# Kendall County Road & Bridge Monthly Report November 2017

Route	Address	Location	Activity	Details	W.O. No	Date
<b>Precinct 1</b>						
<b>Brush</b>						
UPPER BALCONES RD		@ 0.20 miles.	Brush Removal	Clean brush for site on side of the road.	RD-2595-17	11/13/17
<b>Equipment</b>						
BEAR CREEK RD			Equipment Staging	Deliver mowing tractors.	RD-2635-17	11/22/17
<b>Maintenance</b>						
RANGER CREEK RD		@ 2.5 miles.	Road Surface	Push dirt away from road.	RD-2554-17	11/1/17
<b>Mowing</b>						
BEAR CREEK RD		@ 0.00 to 0.57 miles.	Mowing	Mow right of way both sides.	RDM-1475-17	11/22/17
DEER LAKE DR		@ 0.00 to 0.76 miles.	Mowing	Mow right of way both sides.	RDM-1500-17	11/30/17
DEER VIEW DR		@ 0.00 to 0.17 miles.	Mowing	Mow right of way both sides.	RDM-1501-17	11/30/17
J WILLIAMS RD		@ 0.00 to 0.73 miles.	Mowing	Mow right of way both sides.	RDM-1499-17	11/30/17
JOHNS RD		@ 0.00 to 3.71 miles.	Mowing	Mow right of way both sides.	RDM-1498-17	11/30/17
RANGER CREEK RD		@ 0.00 to 1.00 miles.	Mowing	Mow right of way both sides.	RDM-1481-17	11/27/17
RANGER CREEK RD		@ 1.00 to 6.30 miles.	Mowing	Mow right of way both sides.	RDM-1482-17	11/28/17
RANGER CREEK RD		@ 6.30 to 8.81 miles.	Mowing	Mow right of way both sides.	RDM-1492-17	11/29/17
<b>New Construction</b>						
SCENIC LOOP RD	42		Drainage Structure Work	Install tin on swing gates.	RD-2647-17	11/28/17
<b>Non Road and Bridge</b>						
UPPER BALCONES RD	114		Assist other Agency	Pick up trash in ROW.	RD-2588-17	11/7/17
<b>Striping</b>						
DODGE RD		@ Upper Balcones Road.	Marking	White line @ intersection.	RD-2645-17	11/27/17
JOHNS RD		@ 0.00 to 3.43 miles.	Striping	Markked road for striping.	RD-2672-17	11/22/17
JOHNS RD		@ 0.00 to 3.34 miles.	Marking	White line thru out curves.	RD-2646-17	11/27/17
<b>Total WO's For Pct 1</b>		<b>16</b>				

<u>Route</u>	<u>Address</u>	<u>Location</u>	<u>Activity</u>	<u>Details</u>	<u>W.O. No</u>	<u>Date</u>
<b>Precinct 2</b>						
<b>Brush</b>						
ENCHANTED LN	104	@ 0.20 miles.	Brush Removal	Clear overhead.	RD-2596-17	11/13/17
<b>Cleaning and Debris</b>						
OLD FREDERICKSBURG RD		@ 1.40 miles.	Debris Removal	Pick up debris from shoulder of road.	RD-2581-17	11/6/17
<b>Equipment</b>						
CHARGER BLVD	202	Brush Site.	Equipment Staging	Haul #62 loader to brush site for re-grind.	RD-2652-17	11/28/17
CHARGER BLVD	202	Brush Site.	Equipment Breakdown	Waiting on mechanic to replace teeth.	RD-2661-17	11/29/17
CHARGER BLVD	202	Brush Site.	Equipment Staging	Hauled #38 from R&B to Brush Site.	RD-2659-17	11/29/17
<b>Maintenance</b>						
KREUTZBERG RD		@ 1.20 miles.	Road Surface	Fill in side of road with black base.	RD-2644-17	11/27/17
KREUTZBERG RD		@ 0.50 miles.	Edge of Pavement	Added AA material to edge of pavement.	RD-2654-17	11/28/17
WHITE OAK TRL			Road Surface	Check road for pot holes.	RD-2640-17	11/27/17
<b>Non Road and Bridge</b>						
CHARGER BLVD	202	Brush Site.	Assist other Agency	Haul 38 to Brush Site, #65 broke down.	RD-2570-17	11/3/17
CHARGER BLVD	202	Brush Site.	Chipping	Grinding Brush. 6.5 hours.	RD-2578-17	11/6/17
CHARGER BLVD	202	Brush Site.	Chipping	Grinding brush. 4 hours.	RD-2586-17	11/7/17
CHARGER BLVD	202	Brush Site.	Chipping	Grinding brush. 7.5 hours.	RD-2626-17	11/20/17
CHARGER BLVD	202	Brush Site.	Chipping	Re-grind mulch smaller. 7 hours.	RD-2648-17	11/28/17
CHARGER BLVD	202	Brush Site.	Chipping	Re-grind mulch smaller. 5.5 hours.	RD-2655-17	11/29/17
<b>Total WO's For Pct 2</b>		<b>14</b>				



<u>Route</u>	<u>Address</u>	<u>Location</u>	<u>Activity</u>	<u>Details</u>	<u>W.O. No</u>	<u>Date</u>
<b>Precinct 3</b>						
<b>Brush</b>						
FM 3351 N	1133		Right-of-Way Clearing	Clear fence line along Rice property.	RD-2562-17	11/2/17
FM 3351 N	1133	Kendalia R&B	Right-of-Way Clearing	Clear Right of Way.	RD-2597-17	11/13/17
<b>Equipment</b>						
FM 3351 N	1133	To Road and Bridge.	Equipment Staging	Haul equipment back to yard.	RD-2629-17	11/21/17
<b>Maintenance</b>						
ACKER RD		@ 4.30 miles.	Road Surface	Level up road.	RD-2594-17	11/13/17
ACKER RD		@ 2.60 to 2.80 miles.	Ditch Maintenance	Fill in ditch line.	RD-2668-17	11/30/17
FM 3351 N	1133	Kendalia R&B	Fencing	Stretch wire and straighten posts.	RD-2576-17	11/3/17
RANCH CIRCLE DR		@ 0.00 to 0.30 miles.	Road Surface	Sweep gravel off road from spilled concrete.	RD-2641-17	11/27/17
WENGENROTH RD		@ 1.20 to 1.70 miles.	Road Surface	Patch road.	RD-2643-17	11/27/17
<b>Miscellaneous</b>						
FM 473	2241		Administrative	Look for mirror and deer from fleet accident.	RD-2555-17	11/2/17
<b>Mowing</b>						
ARTHUR ST		@ 0.00 to 0.32 miles.	Mowing	Mow right of way both sides.	RDM-1428-17	11/2/17
BRANDENBURG CT		@ 0.00 to 0.71 miles.	Mowing	Mow right of way both sides.	RDM-1462-17	11/15/17
CRABAPPLE RD		@ 0.00 to 1.00 miles.	Mowing	Mow right of way both sides.	RDM-1431-17	11/2/17
EDGE FALLS RD		@ 7.86 to 8.86 miles.	Mowing	Mow right of way both sides.	RDM-1432-17	11/2/17
JONES ST		@ 0.00 to 0.07 miles.	Mowing	Mow right of way both sides.	RDM-1430-17	11/2/17
LOEFFLER ST		@ 0.00 to 0.08 miles.	Mowing	Mow right of way both sides.	RDM-1429-17	11/2/17
MARTIN ST		@ 0.00 to 0.23 miles.	Mowing	Mow right of way both sides.	RDM-1427-17	11/2/17
PLATTEN CREEK RD		@ 0.00 to 1.13 miles.	Mowing	Mow right of way both sides.	RDM-1460-17	11/15/17
SISTERDALE LINDENDALE RD		@ 0.00 to 3.17 miles.	Mowing	Mow right of way both sides.	RDM-1459-17	11/14/17
WALNUT GROVE NORTH		@ 0.00 to 0.59 miles.	Mowing	Mow right of way both sides.	RDM-1473-17	11/17/17
WHITWORTH DR		@ 0.00 to 0.26 miles.	Mowing	Mow right of way both sides.	RDM-1461-17	11/15/17
<b>New Construction</b>						
ACKER RD		@ 3.20 miles.	Road Surface	Hand level spot on Acker Rd for seal coat.	RD-2601-17	11/14/17
ACKER RD		@ 3.15 miles.	Road Surface	Hand level spot on Acker Rd for seal coat.	RD-2600-17	11/14/17
<b>Non Road and Bridge</b>						
FM 1376	1207		Assist other Agency	Haul #30 roller from shop to SVFD.	RD-2544-17	11/1/17
FM 1376	1207	SVFD	Assist other Agency	Build water storage pad.	RD-2542-17	11/1/17
FM 1376	616		Assist other Agency	Clead up material stock pile used @ SVFD.	RD-2543-17	11/1/17
FM 1376	1207	SVFD	Assist other Agency	Build water storage pad.	RD-2557-17	11/2/17
FM 1376	1207	S.V.F.D.	Assist other Agency	Clean up at SVFD.	RD-2590-17	11/3/17
FM 1376	1207		Assist other Agency	Pick up sand @ Wheatcraft haul to SVFD.	RD-2584-17	11/7/17

<u>Route</u>	<u>Address</u>	<u>Location</u>	<u>Activity</u>	<u>Details</u>	<u>W.O. No</u>	<u>Date</u>
<b>Non Road and Bridge</b>						
FM 1376	1207		Assist other Agency	Pick up gravel for SVFD.	RD-2585-17	11/7/17
<b>Paving and Prep</b>						
ACKER RD		@ 2.60 to 3.50 miles.	Marking	Mark road.	RD-2598-17	11/13/17
<b>Road Structures</b>						
EDGE FALLS RD		@ Wengenroth Road.	Cattle Guard	Repair cattle guard 8' X 16'.	RD-2664-17	11/28/17
EDGE FALLS RD		@ 7.80 miles.	Cattle Guard	Repair cattle guard.	RD-2667-17	11/30/17
JONES CEMETARY RD		@ FM 473.	Cattle Guard	Quick fix of cattle guard wing.	RD-2663-17	11/28/17
JONES CEMETARY RD		@ FM 473.	Cattle Guard	Rebuild wing, shimmed, leveled gate & post.	RD-2665-17	11/29/17
MAENIUS RD		@ FM 1888.	Cattle Guard	Repair cattle guard.	RD-2662-17	11/28/17
SATTLER RD		@ FM 473.	Cattle Guard	Repair cattle guard. Couldn't fix, no materials.	RD-2666-17	11/30/17
<b>Total WO's For Pct 3</b>		<b>36</b>				

<u>Route</u>	<u>Address</u>	<u>Location</u>	<u>Activity</u>	<u>Details</u>	<u>W.O. No</u>	<u>Date</u>
<b>Precinct 4</b>						
<b>Brush</b>						
MILL DAM RD	22		Tree Removal	Take out tree at driveway.	RD-2701-17	11/2/17
MILL DAM RD	22		Tree Removal	Take down dead tree.	RD-2582-17	11/7/17
SOUTH ST	702		Tree Removal	Remove tree.	RD-2589-17	11/7/17
SPRING VALLEY DR		@ 0.00 to 0.19 miles	Right-of-Way Clearing	Cut brush along edge of road.	RD-2545-17	11/1/17
WARING WELFARE RD	37		Right-of-Way Clearing	Clear Fence line & Reshape Ditchline.	RD-1948-17	11/8/17
WARING WELFARE RD	37		Right-of-Way Clearing	Clean ROW for new fence and drainage.	RD-2592-17	11/9/17
<b>Equipment</b>						
OLD #9 HWY	648		Equipment Staging	Drop off #22 tractor for Juan.	RD-2559-17	11/2/17
OLD COMFORT RD	3	Road and Bridge.	Equipment Staging	Move #61 to Comfort R&B from Mill Dam Rd.	RD-2605-17	11/14/17
OLD COMFORT RD	3	From Brush site.	Equipment Breakdown	Brought #65 loader to shop for repairs.	RD-2606-17	11/14/17
OLD COMFORT RD	3	From Kendall Oaks Drive.	Equipment Staging	Pick up #29 roller and take to shop.	RD-2611-17	11/15/17
OLD COMFORT RD	3	From Eighth Street.	Equipment Staging	Move #30 & 151 to shop from 8th St..	RD-2624-17	11/21/17
OLD COMFORT RD	3		Equipment Staging	Haul #58 & #118 to R&B from Acker Road.	RD-2651-17	11/28/17
OLD COMFORT RD		Brush Site.	Equipment Staging	Hauled #38 from Brush Site to R&B.	RD-2658-17	11/29/17
SPRING VALLEY DR		@ 0.00 miles.	Equipment Staging	Hauled #170 backhoe from mill dam.	RD-2671-17	11/22/17
WARING WELFARE RD		@ 1.00 miles.	Equipment Staging	Move #26, #13, #70 to opposite side of road.	RD-2660-17	11/29/17
WARING WELFARE RD		@ Green Cedar.	Equipment Staging	Hauled #45 From Waring Welfare Rd to R&B.	RD-2657-17	11/29/17
<b>Inspection</b>						
SHOOTING CLUB RD		@ .96 miles.	Contractor Inspection	Inspect head wall on culverts for M-5 to pour.	RD-2724-17	11/27/17
<b>Maintenance</b>						
CRAVEY RD		@ 0.00 miles.	Road Surface	Dig out soft spot in road.	RD-2575-17	11/2/17
CRAVEY RD		@ 0.00 to 1.00 miles.	Road Surface	Level up and fill in holes in road.	RD-2573-17	11/3/17
EIGHTH ST	420		Edge of Pavement	Measure out job to widen road shoulder.	RD-2607-17	11/14/17
EIGHTH ST	420		Edge of Pavement	Widen shoulder of road. Measuer job.	RD-2612-17	11/15/17
EIGHTH ST	420		Edge of Pavement	Install RAP along shoulder.	RD-2616-17	11/16/17
EIGHTH ST	420		Edge of Pavement	Install RAP along shoulder of road.	RD-2620-17	11/17/17
EIGHTH ST	420		Edge of Pavement	Mix RAP with water and clean ditch line.	RD-2622-17	11/20/17
EIGHTH ST	420		Edge of Pavement	Clean ditch line & cut driveway back.	RD-2625-17	11/21/17
FIFTH ST	708		Ditch Maintenance	Clean ditch line @ end of culvert.	RD-2649-17	11/28/17
KARGER LN		@ .15 miles.	Ditch Maintenance	Fill in ditch to divert water onto parking lot.	RD-2669-17	11/30/17
KENDALL OAKS DR	111		Drainage Structure Work	Put out work zone signs & white line.	RD-2558-17	11/2/17
KENDALL OAKS DR	111		Culvert Work	Load culverts on trailer and haul to job site.	RD-2568-17	11/3/17
KENDALL OAKS DR	111		Culvert Work	Replace culvert across road and extend to property line.	RD-2579-17	11/6/17
KENDALL OAKS DR	111		Culvert Work	Add on to culvert.	RD-2587-17	11/7/17
MARQUARDT RD		@ 2.5 to 2.8 miles.	Road Surface	Worked on shoulder drop off.	RD-2572-17	11/3/17

<u>Route</u>	<u>Address</u>	<u>Location</u>	<u>Activity</u>	<u>Details</u>	<u>W.O. No</u>	<u>Date</u>
<b>Maintenance</b>						
MARQUARDT RD		@ 2.80 miles.	Ditch Maintenance	Work on shoulder and ditch line.	RD-2580-17	11/6/17
OAK ACRES LN		@ 0.60 miles.	Edge of Pavement	Filled pothole.	RD-2653-17	11/28/17
OLD #9 HWY	444		Ditch Maintenance	Clean dirt off edge of road and in ditch.	RD-2546-17	11/1/17
OLD COMFORT RD	3		Yard Maintenance	Misc yard maintenance.	RD-2560-17	11/2/17
SPRING VALLEY DR	106		Ditch Maintenance	Move equipment to job site.	RD-2697-17	11/1/17
SPRING VALLEY DR		@ 0.00 to 0.19 miles.	Ditch Maintenance	Set up Permanent RWA signs from SVFD.	RD-2599-17	11/13/17
SPRING VALLEY DR		@ 0.00 miles.	Ditch Maintenance	Move #51 from Mill Dam Rd to Spring Valley Rd.	RD-2604-17	11/14/17
SPRING VALLEY DR	106		Ditch Maintenance	Work on ditch line.	RD-2642-17	11/27/17
SPRING VALLEY DR	106		Ditch Maintenance	Work on ditch line. Take out mail box.	RD-2650-17	11/28/17
SPRING VALLEY DR	106		Ditch Maintenance	Install new culvert pipe in driveway.	RD-2656-17	11/29/17
SPRING VALLEY DR	106		Ditch Maintenance	Clean ditch line low side.	RD-2707-17	11/30/17
WALNUT GROVE NORTH		@ 0.50 miles.	Road Surface	Level up rough areas in road.	RD-2574-17	11/3/17
WARING WELFARE RD		@ 2.0 to 2.1 miles.	Ditch Maintenance	Clean ditch line from Poehnert Rd to the North.	RD-2547-17	11/1/17
WARING WELFARE RD		@ 2.00 miles.	Ditch Maintenance	Haul #26 & #45 from Old #9 to Poehnert Rd.	RD-2552-17	11/1/17
WARING WELFARE RD	37		Ditch Maintenance	Place work zone signs @ job site, white line.	RD-2567-17	11/3/17
WARING WELFARE RD		@ 1.00 miles.	Right-of-Way Clearing	Took out trees in fence line.	RD-2577-17	11/6/17
WARING WELFARE RD		@ 1.00 miles.	Right-of-Way Clearing	Clear brush and trees out of fence line.	RD-2583-17	11/7/17
WARING WELFARE RD		@ 1.00 miles.	Right-of-Way Clearing	Cleared brush ground up stumps.	RD-2603-17	11/14/17
WARING WELFARE RD		@ 1.00 miles.	Right-of-Way Clearing	Blade ditch, take out high spots and fill low spot.	RD-2608-17	11/15/17
WARING WELFARE RD		@ 1.00 miles.	Right-of-Way Clearing	Blade ditch line and build berm.	RD-2613-17	11/16/17
WARING WELFARE RD		@ 1.00 miles.	Right-of-Way Clearing	Build berm and blade ditch.	RD-2617-17	11/17/17
WARING WELFARE RD		@ 1.00 miles.	Right-of-Way Clearing	Blade ditch, move dirt.	RD-2621-17	11/20/17
WARING WELFARE RD		@ 0.20 miles.	Ditch Maintenance	Clean ditch.	RD-2627-17	11/21/17
WARING WELFARE RD		@ 1.00 miles.	Right-of-Way Clearing	Plant seed and drag dirt.	RD-2630-17	11/21/17
<b>Miscellaneous</b>						
OLD COMFORT RD	3		Administrative	Pick up payroll at Court House	RD-2563-17	11/2/17
OLD COMFORT RD	3	Road and Bridge.	Receive Material	Fill propane heat AEP, Flush Johnny's truck.	RD-2571-17	11/3/17
<b>Mowing</b>						
ALAMO RD		@ 0.00 to 0.80 miles.	Mowing	Mow right of way both sides.	RDM-1434-17	11/3/17
ALAMO RD		@ 0.80 to 2.57 miles.	Mowing	Mow right of way both sides.	RDM-1436-17	11/6/17
ALLEN RD		@ 0.00 to 1.80 miles.	Mowing	Mow right of way both sides.	RDM-1488-17	11/21/17
ANCIENT COAST RD		@ 0.00 to 0.45 miles.	Mowing	Mow right of way both sides.	RDM-1452-17	11/9/17
APACHE RD		@ 0.00 to 0.47 miles.	Mowing	Mow right of way both sides.	RDM-1441-17	11/6/17
BIRCH RD		@ 0.00 to 0.85 miles.	Mowing	Mow right of way both sides.	RDM-1435-17	11/6/17
BLASCHKE RD		@ 0.00 to 2.43 miles.	Mowing	Mow right of way both sides.	RDM-1465-17	11/16/17
CIBOLO OAKS SUBDIVISION		@ 0.00 to 0.56 miles.	Mowing	Mow right of way both sides. NOT NEEDED.	RDM-1479-17	11/27/17
COMANCHE RD		@ 0.00 to 0.18 miles.	Mowing	Mow right of way both sides.	RDM-1442-17	11/6/17

<u>Route</u>	<u>Address</u>	<u>Location</u>	<u>Activity</u>	<u>Details</u>	<u>W.O. No</u>	<u>Date</u>
<b>Mowing</b>						
CRAVEY RD		@ 2.01 to 1.50 miles.	Mowing	Mow right of way both sides.	RDM-1468-17	11/16/17
CRAVEY RD		@ 1.50 to 0.00 miles.	Mowing	Mow right of way both sides.	RDM-1469-17	11/17/17
CROSSING RD		@ 0.00 to 0.07 miles.	Mowing	Mow right of way both sides.	RDM-1448-17	11/9/17
DEER RD		@ 1.31 to 3.34 miles.	Mowing	Mow right of way both sides.	RDM-1445-17	11/8/17
DEER RD		@ 0.00 to 1.31 miles.	Mowing	Mow right of way both sides.	RDM-1451-17	11/9/17
FIR RD		@ 0.00 to 0.16 miles.	Mowing	Mow right of way both sides.	RDM-1437-17	11/6/17
GLENN OAKS DR		@ 0.00 to 0.22 miles.	Mowing	Mow right of way both sides. NOT NEEDED.	RDM-1480-17	11/27/17
GRAPE CREEK RD		@ 0.000 to 5.60 miles.	Mowing	Mow right of way both sides.	RDM-1433-17	11/3/17
GREEN CEDAR RD		@ 0.00 to 0.77 miles.	Mowing	Mow right of way both sides.	RDM-1487-17	11/21/17
HAWK RD		@ 0.00 to 0.53 miles.	Mowing	Mow right of way both sides.	RDM-1446-17	11/8/17
HEIN RD		@ 0.00 to 1.51 miles.	Mowing	Mow right of way both sides.	RDM-1466-17	11/16/17
HOPE RD		@ 0.00 to 0.71 miles.	Mowing	Mow right of way both sides.	RDM-1438-17	11/6/17
JENNIFER DR		@ 0.00 to 1.28 miles.	Mowing	Mow right of way both sides.	RDM-1490-17	11/21/17
JOE WEST RD		@ 0.00 to 0.29 miles.	Mowing	Mow right of way both sides.	RDM-1454-17	11/9/17
LAKE RUN		@ 0.00 to 0.15 miles.	Mowing	Mow right of way both sides.	RDM-1493-17	11/29/17
LAKE SIDE CIR		@ 0.00 to 1.40 miles.	Mowing	Mow right of way both sides.	RDM-1494-17	11/29/17
LAKE SIDE DR		@ 0.00 to 0.35 miles.	Mowing	Mow right of way both sides.	RDM-1495-17	11/29/17
MAJESTIC OAKS DR		@ 0.00 to 1.00 miles.	Mowing	Mow right of way both sides.	RDM-1472-17	11/17/17
NOTTINGHAM LN		@ 0.00 to 0.35 miles.	Mowing	Mow right of way both sides.	RDM-1477-17	11/27/17
OAK RD		@ 0.00 to 0.27 miles.	Mowing	Mow right of way both sides.	RDM-1444-17	11/6/17
POEHNERT RD		@ 0.00 to 1.18 miles.	Mowing	Mow right of way both sides.	RDM-1485-17	11/20/17
POINT RD		@ 0.00 to 0.28 miles.	Mowing	Mow right of way both sides.	RDM-1450-17	11/9/17
PRATHER RD		@ 0.00 to 0.34 miles.	Mowing	Mow right of way both sides.	RDM-1453-17	11/9/17
SADDLE WOOD TRL		@ 0.00 to 1.08 miles.	Mowing	Mow right of way both sides.	RDM-1457-17	11/14/17
SOUTHERN OAKS SUBDIVISION		4.91 miles.	Mowing	Mow right of way both sides.	RDM-1483-17	11/20/17
SPARKLING SPRINGS SUBDIVISION		@ 0.00 to 2.68 miles.	Mowing	Mow right of way both sides.	RDM-1478-17	11/27/17
SPRING RD		@ 0.00 to 1.28 miles.	Mowing	Mow right of way both sides.	RDM-1443-17	11/6/17
STONE SPRINGS SUBDIVISION		@ 0.00 to 0.85 miles.	Mowing	Mow right of way both sides.	RDM-1471-17	11/17/17
TANAWA RD		@ 0.00 to 0.25 miles.	Mowing	Mow right of way both sides.	RDM-1440-17	11/6/17
TEN WEST DR		@ 0.00 to 1.45 miles.	Mowing	Mow right of way both sides.	RDM-1489-17	11/21/17
TURKEY KNOB RD		@ 0.00 to 3.76 miles.	Mowing	Mow right of way both sides.	RDM-1491-17	11/29/17
ULMUS RD		@ 0.00 to 1.04 miles.	Mowing	Mow right of way both sides.	RDM-1439-17	11/6/17
UPPER CIBOLO CREEK RD		@ 0.00 to 1.80 miles.	Mowing	Mow right of way both sides.	RDM-1474-17	11/22/17
UPPER CIBOLO CREEK RD		@ 1.80 to 5.20 miles.	Mowing	Mow right of way both sides.	RDM-1476-17	11/27/17
UPPER SISTERDALE RD		@ 7.28 to 4.7 miles.	Mowing	Mow right of way both sides.	RDM-1455-17	11/9/17
UPPER SISTERDALE RD		@ 5.00 to 0.00 miles.	Mowing	Mow right of way both sides.	RDM-1456-17	11/14/17

<u>Route</u>	<u>Address</u>	<u>Location</u>	<u>Activity</u>	<u>Details</u>	<u>W.O. No</u>	<u>Date</u>
<b>Mowing</b>						
VALLEY RD		@ 0.00 to 0.87 miles.	Mowing	Mow right of way both sides.	RDM-1449-17	11/9/17
VALLEY VIEW TRL		@ 0.00 to 1.20 miles.	Mowing	Mow right of way both sides.	RDM-1458-17	11/14/17
WALNUT GROVE NORTH		@ 0.00 to 0.99 miles.	Mowing	Mow right of way both sides.	RDM-1470-17	11/17/17
WALNUT RD		@ 0.00 to 1.65 miles.	Mowing	Mow right of way both sides.	RDM-1447-17	11/8/17
WARING RD		@ 0.00 to 2.05 miles.	Mowing	Mow right of way both sides.	RDM-1464-17	11/16/17
WARING TOWNSHIP		@ 0.00 to 2.27 miles.	Mowing	Mow right of way both sides.	RDM-1463-17	11/15/17
WARING WELFARE RD		@ 3.75 to 6.00 miles.	Mowing	Mow right of way both sides.	RDM-1467-17	11/16/17
WARING WELFARE RD		@ 3.80 to 1.80 miles.	Mowing	Mow right of way both sides.	RDM-1484-17	11/20/17
WARING WELFARE RD		@ 1.18 to 0.00 miles.	Mowing	Mow right of way both sides.	RDM-1486-17	11/21/17
<b>New Construction</b>						
KENDALL OAKS DR			Drainage Structure Work	Measure culvert for concrete head wall.	RD-2636-17	11/27/17
MILL DAM RD	22		Fencing	Welded hinge on for gate. Put up fencing.	RD-2593-17	11/13/17
MILL DAM RD		@ 0.70 miles.	Fencing	Drill holes, set post, weld pannel to cattle guard.	RD-2602-17	11/14/17
SPRING VALLEY DR	106		Ditch Work	Work ditch line, cut asphalt.	RD-2628-17	11/21/17
<b>Non Road and Bridge</b>						
COMFORT			Assist other Agency	Set out message boards for parade.	RD-2706-17	11/22/17
FM 289	716	Joshua Springs Park.	Assist other Agency	Remove RR ties & Landscape timbers Ring Mtn.	RD-2610-17	11/15/17
FM 289	716	Joshua Springs Park.	Assist other Agency	Load rocks and deliver to Joshua Springs Park.	RD-2609-17	11/15/17
FM 289	716	Joshua Springs Park.	Assist other Agency	Set rocks @ Ring Mountain.	RD-2615-17	11/16/17
FM 289	716	Joshua Springs Park.	Assist other Agency	Set roacks around edge of Ring Mtn.	RD-2619-17	11/17/17
FM 289	716	Joshua Springs Park.	Assist other Agency	Measuring and check a parking lot.	RD-2631-17	11/21/17
FM 289	716	Joshua Springs Park.	Assist other Agency	Stripe parking lot.	RD-2634-17	11/22/17
IH 10		@ Fm 1621	Assist other Agency	Pick up Electric sign board.	RD-2638-17	11/27/17
MILL DAM RD		@ 1.0 miles.	Assist other Agency	White line for dig tess.	RD-2700-17	11/2/17
MILL DAM RD	22		Assist other Agency	Meet Arthur with RA material to discuss fence.	RD-2564-17	11/3/17
N MAIN ST	1275	Boerne EMS	Assist other Agency	Set 1 butter block & pick up concrete steps.	RD-2541-17	11/1/17
N MAIN ST	1275	Boerne EMS	Assist other Agency	Haul rock and spoils from EMS to yard.	RD-2566-17	11/3/17
OLD COMFORT RD	3		Assist other Agency	Pick up #61 from SVFD & Haul to R&B.	RD-2553-17	11/1/17
SH 27 W		@ County Line.	Assist other Agency	Pick up Electric sign board.	RD-2637-17	11/27/17
SPANISH PASS RD	42	Solid Waste and Recycle Center.	Labor Various	Haul Recycle to San Marcus.	RD-2632-17	11/21/17
UPPER CIBOLO CREEK RD		@ 3.20 miles.	Assist other Agency	Re-stretch wire.	RD-2618-17	11/17/17
VARIOUS RD		Comfort Township.	Assist other Agency	Put out signs for parade.	RD-2670-17	11/22/17
VARIOUS RD		Comfort.	Assist other Agency	Pick up barricades for Comfort Parade.	RD-2639-17	11/27/17
<b>Road Structures</b>						
KENDALL OAKS DR	111		Drainage Structure Work	Haul 170 & 29 from SVFD to Shooting Club Rd.	RD-2569-17	11/3/17
MILL DAM RD		@ 0.70 miles.	Cattle Guard	Sprayed cattle guard with AEP.	RD-2556-17	11/2/17

<u>Route</u>	<u>Address</u>	<u>Location</u>	<u>Activity</u>	<u>Details</u>	<u>W.O. No</u>	<u>Date</u>
<b>Road Structures</b>						
MILL DAM RD		@ 1.0 miles.	Cattle Guard	White line for dig tess for project.	RD-2699-17	11/2/17
MILL DAM RD		@ 1.0 miles. With Rick Tobolka	Cattle Guard	Have meeting to discuss install of cattle guard.	RD-2698-17	11/2/17
MILL DAM RD		@ 0.50 and 0.65 miles.	Cattle Guard	Place work zone signs at job site.	RD-2565-17	11/3/17
MILL DAM RD	22		Fencing	Dig post holes to build new fence & set pipe.	RD-2702-17	11/8/17
MILL DAM RD		@ 1.2 miles.	Cattle Guard	Install cattle guard.	RD-2703-17	11/9/17
MILL DAM RD		@ 1.2 miles.	Cattle Guard	Level up around cattle guard.	RD-2704-17	11/16/17
MILL DAM RD		@ 1.2 miles.	Cattle Guard	Level cattle guard.	RD-2705-17	11/20/17
MILL DAM RD		@ 0.70 miles.	Cattle Guard	Level up ramp to cattle guard and clean up.	RD-2623-17	11/21/17
<b>Training</b>						
OLD COMFORT RD	3		Miscellaneous	Drive to Junction for CDL driving test.	RD-2561-17	11/2/17
<b>Total WO's For Pct 4</b>		<b>145</b>				

Route	Address	Location	Activity	Details	W.O. No	Date
<b>Precinct Be</b> <b>x</b> <b>a</b> <b>r</b> <b>C</b> <b>o</b>	<b>County Road and Bridge</b>					
IH 10		Texas Med Clinic.	Testing	CDL drug test.	RD-2614-17	11/16/17

**Total WO's For Pct Bexar Co 1**



Route	Address	Location	Activity	Details	W.O. No	Date
<b>Precinct C</b>						
<b>O</b>						
<b>B</b>						
<b>Non Road and Bridge</b>						
CHARGER BLVD	202	Brush Site.	Chipping	Grinding Brush. 6.75 hours.	RD-2591-17	11/8/17
CHARGER BLVD	202	Brush Site.	Chipping	Grinding brush. 6.25 hours.	RD-2633-17	11/21/17
<b>Total WO's For Pct COB</b>		<b>2</b>				

<u>Route</u>	<u>Address</u>	<u>Location</u>	<u>Activity</u>	<u>Details</u>	<u>W.O. No</u>	<u>Date</u>
<b>Total Work Orders</b>	<b>214</b>					



**KENDALL COUNTY COMMISSIONERS COURT  
AGENDA REQUEST**

<b>COMMISSIONER COURT DATE: 12/27/2017 OPEN SESSION</b>	
<b>SUBJECT</b>	Summary of November Operations report.
<b>DEPARTMENT &amp; PERSON MAKING REQUEST</b>	Kendall County Operations: "Max" Maxwell, Operations Supervisor.
<b>PHONE # OR EXTENSION #</b>	830-249-9343 EXT 652
<b>TIME NEEDED FOR PRESENTATION</b>	5 Minutes
<b>WORDING OF AGENDA ITEM</b>	Give a summary of the activities performed by Operations
<b>REASON FOR AGENDA ITEM</b>	Report the progress of Operations.
<b>IS THERE DOCUMENTATION</b>	Yes.
<b>WHO WILL THIS AFFECT?</b>	County wide sign report.
<b>ADDITIONAL INFORMATION</b>	None.



# Kendall County Operations Monthly Report

## November-2017

Route	Address	Location	Activity	Details	W.O. No	Date
<b>Precinct 1</b>						
<b>Signs</b>						
DOESKIN DR		@ .7 Miles.	Replace	Replace Intersecting Rd Sign & Support.	SI-1779-17	11/2/17
DOESKIN DR		@ .8 Miles.	Install	Install Pedestrian Symbol Sign.	SI-1781-17	11/2/17
DOESKIN DR		@ .9 Miles.	Replace	Replace Intersecting Rd Sign & Support.	SI-1780-17	11/2/17
DOESKIN DR		From .5 to .7 Miles.	Collect Data	Update GIS Map.	SI-1785-17	11/6/17
J WILLIAMS RD		@ .71 Miles.	Remove	Removed TXDOT Sign From Ditch.	SI-1821-17	11/27/17
LITTLE HILL RD		@ .01 Miles.	Replace	Replace Sign Support.	SI-1850-17	11/30/17
RANGER CREEK RD	3633	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1784-17	11/6/17
RANGER CREEK RD		@ County Maintenance Begins.	Replace	Replace 45 MPH Sign & Support.	SI-1802-17	11/16/17
<b>Total WO's For Pct 1</b>		<b>8</b>				

<u>Route</u>	<u>Address</u>	<u>Location</u>	<u>Activity</u>	<u>Details</u>	<u>W.O. No</u>	<u>Date</u>
<b>Precinct 2</b>						
<b>Signs</b>						
HOSKINS TRAIL	116	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1845-17	11/30/17
OLD FREDERICKSBURG RD		@ .75 Miles.	Replace Support	Replace Chevron Support.	SI-1791-17	11/8/17
OLD FREDERICKSBURG RD		@ .85 Miles.	Object Marker Repair	Repair Object Marker.	SI-1792-17	11/8/17
RED OAK DR	411	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1825-17	11/28/17
<b>Total WO's For Pct 2</b>		<b>4</b>				

<u>Route</u>	<u>Address</u>	<u>Location</u>	<u>Activity</u>	<u>Details</u>	<u>W.O. No</u>	<u>Date</u>
<b>Precinct 3</b>						
<b>Signs</b>						
EDGE FALLS RD		@.02 Miles.	Install	Install Edge Falls Street Name Sign.	SI-1800-17	11/16/17
FULLER DR	203	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1843-17	11/30/17
HIGH POINT RANCH	287	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1844-17	11/30/17
MAENIUS RD		@ .03 Miles.	Repair Cattle Guard	Weld a Section of Pipe In.	SI-1823-17	11/27/17
RIVER FOREST DR	204	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1805-17	11/17/17
SADDLE MOUNTAIN DR	312	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1786-17	11/6/17
STAUDT ST	6	@ Parking Lot.	Replace Sign	Replace Handicap Signs @ SO Office.	SI-1790-17	11/8/17
STAUDT ST	12	@ Old R&B Yard.	Install	Install Drop Off-Pick Up Sign.	SI-1795-17	11/14/17
WATERSTONE PKWY	1819	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1806-17	11/17/17
WENGENROTH RD		@ .01 Miles.	Repair Sign Support	Replaced Fixed Sign Joint for Street Name Sign.	SI-1822-17	11/27/17
WINCHESTER DR		@ .18 Miles.	Install	Install Rumble Strips.	SI-1798-17	11/15/17
WINCHESTER DR		@ .2 Miles.	Install	Install 30 MPH Road Marking.	SI-1797-17	11/15/17
<b>Total WO's For Pct 3</b>		<b>12</b>				

Route	Address	Location	Activity	Details	W.O. No	Date
<b>Precinct 4</b>						
<b>Administrative</b>						
GREEN CEDAR RD		@ .38 Miles.	Replace Sign	Replace Hidden Ent to Curve Blocks View Sign.	SI-1776-17	11/1/17
<b>Signs</b>						
FLAT ROCK CREEK RD	521	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1846-17	11/30/17
FM 289	609	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1842-17	11/29/17
GREEN CEDAR RD		@ .48 Miles.	Replace Sign	Replace Hidden Ent to Curve Blocks View Sign.	SI-1777-17	11/1/17
HOLIDAY RD		@ 2.6 Miles.	Remove	Remove Hidden Entrance Sign.	SI-1840-17	11/29/17
HOLIDAY RD		@ 2.25 Miles.	Remove	Remove Hidden Entrance Sign.	SI-1839-17	11/29/17
KENDALL OAKS DR		@ .2 Miles.	Object Marker Replace	Replace Object Marker.	SI-1789-17	11/8/17
KENDALL OAKS DR		@ .1 Miles.	Replace Support	Replace Intersection Sign Support.	SI-1788-17	11/8/17
LIVE OAK ST		@.03 Miles.	Install	Install Watch For Children Sign/30 MPH Sign.	SI-1849-17	11/30/17
MILL DAM RD		@ .78 Miles.	Replace	Replace WFWOR to Road May Flood & Support.	SI-1803-17	11/16/17
OLD #9 HWY		@ 2.1 Miles	Object Marker Replace	Replace Chevrons & Object Markers.	SI-1783-17	11/2/17
OLD #9 HWY	234	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1826-17	11/28/17
OLD COMFORT RD	3	Fabricate @ Shop.	Fabricate	Fabricate Hours of Operation Sign.	SI-1782-17	11/2/17
OLD COMFORT RD	3	Repair @ Shop.	Repair Sign	Repair Metal Bin Sign for Solid Waste.	SI-1787-17	11/7/17
OLD COMFORT RD	3	Fabricate @ Shop.	Fabricate	Fabricate Drop Off-Pick Up Sign for Womens Shelter.	SI-1794-17	11/13/17
OLD COMFORT RD	3	Fabricate @ Shop.	Fabricate	Fabricate Road May Flood Sign.	SI-1793-17	11/13/17
OLD COMFORT RD	3	Fabricate @ Shop.	Fabricate	Fabricate Detour Dates Sign.	SI-1796-17	11/14/17
OLD COMFORT RD	3	Fabricate @ Shop.	Fabricate	Fabricate Edge Falls Street Name Sign.	SI-1799-17	11/16/17
OLD COMFORT RD	3	Fabricate @ Shop.	Fabricate	Fabricate 45 MPH Sign.	SI-1801-17	11/16/17
OLD COMFORT RD	3	Fabricate @ Shop.	Fabricate	Fabricate Watch For Children Signs.	SI-1847-17	11/30/17
POST OAK ST		@.03 Miles.	Install	Install Watch For Children Sign/30 MPH Sign.	SI-1848-17	11/30/17
RIVER OAKS RD	511	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1804-17	11/17/17
RM 473		@ .05 Miles.	Parade Route Assistance	Place Detour Straight Ahead Sign.	SI-1816-17	11/17/17
RM 473		@ .01 Miles.	Parade Route Assistance	Place <----> Detour Sign.	SI-1814-17	11/17/17
RM 473		@ .18 Miles.	Parade Route Assistance	Place Parade Detour 1000 Ft Sign.	SI-1810-17	11/17/17
RM 473		@ .03 Miles.	Parade Route Assistance	Place Detour Straight Ahead Sign.	SI-1815-17	11/17/17
RM 473		@ .08 Miles.	Parade Route Assistance	Place 2 Detour Straight Ahead Signs.	SI-1817-17	11/17/17
RM 473		@ .12 Miles.	Parade Route Assistance	Place Parade Detour 500 Ft Sign.	SI-1811-17	11/17/17
RM 473		@ .01 Miles.	Parade Route Assistance	Place Detour <----> Sign.	SI-1818-17	11/17/17
RM 473		@ .56 Miles.	Remove	Remove Detour 500 Ft Sign	SI-1837-17	11/29/17
RM 473		@ .3 Miles.	Remove	Remove 2 Detour Ahead Signs.	SI-1829-17	11/29/17
RM 473		@ .3 Miles.	Remove	Remove Detour <----> Sign.	SI-1830-17	11/29/17
RM 473		@ .18 Miles.	Remove	Remove Detour Ahead Sign.	SI-1828-17	11/29/17

Route	Address	Location	Activity	Details	W.O. No	Date
<b>Signs</b>						
RM 473		@ .04 Miles.	Remove	Remove Detour Ahead Sign.	SI-1827-17	11/29/17
RM 473		@ .01 Miles.	Remove	Remove Detour <---- ----> & Dates Sign.	SI-1838-17	11/29/17
RM 473		@ .47 Miles.	Remove	Remove Detour Ahead/Dates Sign.	SI-1836-17	11/29/17
SEALE HILL RD		@ .01 Miles.	Trim Brush	Trim Brush Around Sign.	SI-1841-17	11/29/17
SH 27		@ .02 Miles.	Remove	Remove Detour Ahead 500 Ft Sign.	SI-1832-17	11/29/17
SH 27		@ .08 Miles.	Remove	Remove One Lane Rd. Ahead Sign.	SI-1833-17	11/29/17
SH 27 W		@ .01 Miles.	Parade Route Assistance	Place Parade Detour 500 Ft Sign.	SI-1808-17	11/17/17
SH 27 W		@ .05 Miles.	Parade Route Assistance	Place Parade Detour 1000 Ft Sign.	SI-1807-17	11/17/17
SH 27 W		@ .4 Miles.	Parade Route Assistance	Place One Lane Road Ahead Sign.	SI-1809-17	11/17/17
SH 27 W		@ .05 Miles.	Remove	Remove Detour Ahead/Dates Sign.	SI-1831-17	11/29/17
US 87		@ .38 Miles.	Parade Route Assistance	Place Parade Detour 500 Ft Sign.	SI-1813-17	11/17/17
US 87		@ .44 Miles.	Parade Route Assistance	Place Parade Detour 1000 Ft Sign.	SI-1812-17	11/17/17
US 87		@ .4 Miles.	Remove	Remove Detour 500 Ft Sign.	SI-1835-17	11/29/17
US 87		@ .44 Miles.	Remove	Remove Detour Ahead/Dates Sign.	SI-1834-17	11/29/17
WALNUT RD	220	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1819-17	11/21/17
WARING WELFARE RD		@ 6.45 Miles.	Repair Sign Support	Straighten Sign Support.	SI-1778-17	11/1/17
WARING WELFARE RD		@ 6.47 Miles.	Repair Sign Support	Straighten Sign Support.	SI-1774-17	11/1/17
WARING WELFARE RD		@ 6.47 Miles.	Repair Object Marker	Straighten Object Marker Support.	SI-1775-17	11/1/17
<b>Total WO's For Pct 4</b>		<b>51</b>				



<u>Route</u>	<u>Address</u>	<u>Location</u>	<u>Activity</u>	<u>Details</u>	<u>W.O. No</u>	<u>Date</u>
<b>Precinct</b>	<b>CW</b>					
<b>Signs</b>						
VARIOUS RD		@ County Lines.	Turn Signs	Turn Burn Ban Signs Down.	SI-1824-17	11/27/17
VARIOUS RD		@ County Lines.	Turn Signs	Turn Burn Ban Signs Down.	SI-1820-17	11/27/17
<b>Total WO's For Pct CW</b>		<b>2</b>				

<u>Route</u>	<u>Address</u>	<u>Location</u>	<u>Activity</u>	<u>Details</u>	<u>W.O. No</u>	<u>Date</u>
<b>Total Work Orders</b>	<b>77</b>					