



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/29/2018 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 the approval of the Minutes for May 14 and 17, 2018.
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: 5/29/2018
OPEN SESSION

SUBJECT	Service awards May 2018		
DEPARTMENT & PERSON MAKING REQUEST	Sheryl D'Spain Treasurer		
PHONE # OR EXTENSION #	830-249-9343 ext 220		
TIME NEEDED FOR PRESENTATION	10 Minutes		
WORDING OF AGENDA ITEM	Chris Williams Brett Humphus	15 Years 5 Years	Brush Site EMS
REASON FOR AGENDA ITEM	Recognize County employees for their service to the county		
IS THERE DOCUMENTATION	No		
WHO WILL THIS AFFECT?	Countywide		
ADDITIONAL INFORMATION	None		



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/29/2018
OPEN SESSION

SUBJECT	Presentation of Volunteer Hours
DEPARTMENT & PERSON MAKING REQUEST	Richard Herbst, President, Kendall County Retired Teachers Association Darrel L. Lux, County Judge
PHONE # OR EXTENSION #	830-294-9343 ext 213
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Presentation concerning service to Kendall County through the volunteer efforts of the Kendall County Retired Teachers Association.
REASON FOR AGENDA ITEM	Bring awareness of the volunteer efforts of the organization.
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	The public
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/29/2018
OPEN SESSION

SUBJECT	FY2018 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 amending the FY2018 budget through certification of new revenue and budget adjustments.
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?	Any department needing a budget adjustment
ADDITIONAL INFORMATION	None

TO: KENDALL COUNTY COMMISSIONERS COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: MAY 29, 2018

THE FOLLOWING BUDGET AMENDMENTS TRANSFER BUDGETED FUNDS FROM ONE LINE ITEM TO ANOTHER.

ANIMAL CONTROL:

10-408-54861	CONTRACT SERVICES	+	1,200
10-408-53300	FUEL & OIL	-	1,200

EMS:

10-540-54861	CONTRACT SERVICES	+	2,800
10-540-54075	EMS BILLING COLLECTIONS	-	2,800

ALAMO SPRINGS VFD:

10-543-54500	BUILDINGS - REPAIR & MAINT	+	3,000
10-543-53330	OPERATING	-	1,500
10-543-54540	VEHICLE - REPAIR & MAINT	-	1,500

SISTERDALE VFD:

10-548-53330	OPERATING	+	13,074
10-548-53100	OFFICE SUPPLIES	-	500
10-548-53110	POSTAGE	-	400
10-548-53300	FUEL & OIL	-	2,000
10-548-54240	INTERNET SERVICES	-	474
10-548-54270	CONFERENCE/TRAINING	-	2,200
10-548-54400	UTILITIES	-	3,000
10-548-54500	BUILDINGS - REPAIR & MAINT	-	1,500
10-548-54510	MACHINERY - REPAIR & MAINT	-	1,000
10-548-54540	VEHICLE - REPAIR & MAINT	-	2,000

THE FOLLOWING BUDGET AMENDMENTS WILL INCREASE THE GENERAL FUND BUDGET THROUGH CERTIFICATION OF A NEW REVENUE SOURCE.

REVENUE:

10-361-46060	INSURANCE PROCEEDS	+	3,838
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EXPENSE:

10-665-54540	VEHICLE - REPAIR & MAINT	+	3,838
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KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/29/2018 OPEN SESSION	
SUBJECT	Accounts Payable Claims
DEPARTMENT & PERSON MAKING REQUEST	Auditor's Office Corinna Speer, County Auditor
PHONE # OR EXTENSION #	830-249-9343 Ext. 240
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on the approval of accounts payable claims for purchases, services and vendors.
REASON FOR AGENDA ITEM	To pay current accounts payable claims.
IS THERE DOCUMENTATION	Yes Financial Transparency Link / County Auditor Web Page
WHO WILL THIS AFFECT?	Departments that have AP claims
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/29/2018
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: 5/29/2018
OPEN SESSION

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



Sheryl D'Spain

Kendall County Treasurer

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

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

sheryl.dspain@co.kendall.tx.us

May 29, 2018

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 May, Kendall County received collections of \$ 321,232.71 for the month of March 2018. This figure is up 12.81 % from February collections the previous year. Our year-to-date collections are \$ 1,420,713.27, an increase of 7.71 % from last year.

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

Sheryl D'Spain
Treasurer

Sales Tax Report 2018

Sales tax collection for month	Month collection received	Sales Tax Collection 2017	Sales Tax Collection 2018	% change from 2017	% change from previous month collection	2017 sales tax collections Year to date	2018 sales tax collections year to date	% change from 2017
Nov 2017	JANUARY 2018	261,191.52	276,348.08	5.80%	0%	261,191.52	261,191.52	5.80%
Dec 2017	FEBRUARY 2018	314,514.37	325,797.63	3.59%	17.89%	575,705.89	602,145.71	4.59%
Jan 2018	MARCH 2018	229,737.08	253,698.62	10.42%	-22.13%	805,442.97	855,844.33	6.25%
Feb 2018	APRIL 2018	228,750.31	243,636.23	6.50%	-3.97%	1,034,193.28	1,099,480.56	6.31%
Mar 2018	MAY 2018	284,748.02	321,232.71	12.81%	31.85%	1,318,941.30	1,420,713.27	7.71%
Apr 2018	JUNE 2018	255,141.92				1,574,083.22		
May 2018	JULY 2018	269,005.26				1,843,088.48		
Jun 2018	AUGUST 2018	291,203.88				2,134,292.36		
Jul 2018	SEPTEMBER 2018	280,325.76				2,414,618.12		
Aug 2018	OCTOBER 2018	249,886.96				2,664,505.08		
Sep 2018	NOVEMBER 2018	280,974.18				2,945,479.26		
Oct 2018	DECEMBER 2018	276,423.40				3,221,902.66		

Total Sales Tax Revenue in Previous Years

Year	Total Collections	% change from previous year
2017	\$ 3,221,902.66	2.64%
2016	\$ 3,138,814.44	7.42%
2015	\$ 2,921,857.17	9%

**covering payments from Nov 2017-Oct 2018



**KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

COMMISSIONER COURT DATE: 5/29/2018
OPEN SESSION

SUBJECT	Cash Summary March 2018
DEPARTMENT & PERSON MAKING REQUEST	Sheryl D'Spain Treasurer
PHONE # OR EXTENSION #	830-249-9343 ext 220
TIME NEEDED FOR PRESENTATION	2 minutes
WORDING OF AGENDA ITEM	Discuss and approve cash summary for March 2018
REASON FOR AGENDA ITEM	This report is made in compliance with the provisions of Chapter 114.026 of the Local Government Code, which requires regular reporting of financial transactions for the County funds to the Commissioners Court.
IS THERE DOCUMENTATION	Yes, the report is on the County website under departments, County Treasurer once it is approved by Commissioners Court.
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None

KENDALL COUNTY SUMMARY OF CASH BALANCES

Month ending March 31, 2018

	Beg Balance	Receipts (includes Journal Entries and Transfers In)	Disbursements (includes Journal Entries and Transfers Out)	Ending Balance
10-General Fund	\$ 1,044,952.91	\$ 1,275,901.32	\$ 1,915,368.95	\$ 405,485.28
11-Road & Bridge	\$ 119,561.79	\$ 309,842.23	\$ 30,185.68	\$ 399,218.34
13-Courthouse Security	\$ 22,615.73	\$ 2,342.70	\$ 749.60	\$ 24,208.83
15-Lateral Road & Bridge	\$ 55,176.82	\$ -	\$ 529.75	\$ 54,647.07
16-Court Reporter Service	\$ 33,847.65	\$ 885.00	\$ 465.50	\$ 34,267.15
17-Attorney-Hot Check	\$ 6,146.29	\$ 2.58	\$ 47.99	\$ 6,100.88
19-Records Mgmt (County Clerk)	\$ 118,751.09	\$ 7,180.00	\$ 5,789.43	\$ 120,141.66
20-Law Library	\$ 34,849.14	\$ 2,065.00	\$ 2,383.48	\$ 34,530.66
21-Justice Court Technology	\$ 34,449.42	\$ 1,735.63	\$ -	\$ 36,185.05
22-Justice Court Building Security	\$ 28,561.96	\$ 434.91	\$ -	\$ 28,996.87
23-County & District Technology	\$ 13,945.90	\$ 271.01	\$ -	\$ 14,216.91
24-Alternative Dispute Resolution	\$ 1,090.00	\$ 925.00	\$ -	\$ 2,015.00
25-District Clerk Records Mgmt	\$ 33,892.59	\$ 1,213.96	\$ 4,750.00	\$ 30,356.55
26-County Clerk Rec. Archive Fund	\$ 234,107.52	\$ 7,140.00	\$ 238.76	\$ 241,008.76
27-Vital Statistics Records	\$ 864.00	\$ 40.00	\$ -	\$ 904.00
28-Pre-Trial Intervention	\$ 32,970.59	\$ 5,496.44	\$ 2,215.06	\$ 36,251.97
29-LEOSE Training	\$ 48,537.03	\$ -	\$ 160.00	\$ 48,377.03
33-Juv Probation-State Grant	\$ 896.27	\$ 42,738.73	\$ 22,254.71	\$ 21,380.29
34-Juv Probation Title IV E	\$ 5,423.52	\$ 13.43	\$ -	\$ 5,436.95
35-Juvenile Probation	\$ (86,558.46)	\$ 2,815.23	\$ 19,460.39	\$ (103,203.62)
41-MVDIT Interest	\$ 5,068.32	\$ -	\$ -	\$ 5,068.32
42-Election Services Contract Fund	\$ 64,595.90	\$ -	\$ -	\$ 64,595.90
43-Fire Inspection & Permit Fund	\$ 146,506.69	\$ 1,340.00	\$ 34,815.00	\$ 113,031.69
50-Crime Victims Grant	\$ (63,108.31)	\$ 46,575.70	\$ 22,283.80	\$ (38,816.41)
80-Tobacco Settlement	\$ 698.49	\$ -	\$ -	\$ 698.49
81-Historical Commission	\$ 8,088.35	\$ 2,701.00	\$ -	\$ 10,789.35
82-County Donations	\$ 61,051.27	\$ 6,745.53	\$ 9,354.89	\$ 58,441.91
84-Abandoned Vehicles	\$ 4,952.75	\$ -	\$ -	\$ 4,952.75
93-Texas State Fees	\$ 217,780.45	\$ 59,292.76	\$ 1,046.00	\$ 276,027.21

KENDALL COUNTY SUMMARY OF CASH BALANCES
MONTH ENDING March 2018

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	\$ 1,434.29	\$ 883.68	\$ 81.22	\$ 2,236.75
63-Series 2013 UnLimited Tax Road Bond	\$ 251,329.88	\$ 84,301.40	\$ 7,684.77	\$ 327,946.51
64-Series 2014 Limited Tax Refunding	\$ 3,298.75	\$ 885.02	\$ 81.22	\$ 4,102.55
65-Series 2016 Limited Tax Gen.Oblig.Bond	\$ 2,552.00	\$ 845.96	\$ 77.32	\$ 3,320.64
72-Law Enforcement Center Project	\$ 22,387.56	\$ 15,014.38	\$ 34,593.46	\$ 2,808.48
85-Local S.O. Forfeiture	\$ 12,052.42	\$ 11.06	\$ -	\$ 12,063.48
87-Federal S.O. Forfeiture	\$ 47,508.66	\$ 7,074.22	\$ 23,367.00	\$ 31,215.88
88-CDA Asset Forfeiture	\$ 6,526.68	\$ 1,172.33	\$ -	\$ 7,699.01
90-Trust Account	\$ 14,343.95	\$ 25,647.29	\$ 1,529.58	\$ 38,461.66
96-Public Grants	\$ 80.85	\$ -	\$ -	\$ 80.85

Examined and Approved by Auditor's office

Corinna Speer, County Auditor Date 5/23/18



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/29/2018
OPEN SESSION

SUBJECT	Investment Report 2nd Quarter FY 2018 (Jan, Feb, Mar 2018)
DEPARTMENT & PERSON MAKING REQUEST	Sheryl D'Spain Treasurer
PHONE # OR EXTENSION #	830-249-9343 ext 220
TIME NEEDED FOR PRESENTATION	2 minutes
WORDING OF AGENDA ITEM	Discuss and approve Investment Report for 2nd Quarter FY 2018 (Jan, Feb, Mar 2018).
REASON FOR AGENDA ITEM	This report is made in compliance with the provisions of Chapter 2256 of the Local Government Code, the Public Funds Investment Act, which requires quarterly reporting of the investment transactions for County funds to the Commissioners Court.
IS THERE DOCUMENTATION	Yes, the report is located on the County website under departments, County Treasurer once approved by Commissioners Court.
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None

Kendall County Investment Summary FY 2018

INTEREST ON INVESTMENTS

2nd Qtr Jan-Mar FY 2018

Total interest on Frost accounts	\$	9,243.73
Total interest on Logic Accounts	\$	142,225.87
Total interest on savings account	\$	147.95
Total interest on CD's	\$	2,882.66
TOTAL INTEREST	\$	154,500.21

TOTAL INVESTMENTS at QTR END

Total investments in Logic	\$	33,755,134.16
Total investment in Savings	\$	200,000.00
Total investment in CD's	\$	1,295,000.00
TOTAL INVESTMENTS	\$	35,250,134.16

Investment report examined and approved by the Auditor's office

Courtina Speer

Date:

5/23/18

Investment report prepared by the Treasurer

S. Spain

Date:

5/23/18

FROST BANK INTEREST FY 2018

2nd Qtr Jan-Mar FY 2018	Jan. Int	Feb. Int.	Mar. Int	Total Qtr Int Earned
	1.36%	1.36%	1.36%	
Account Name				
General (10)	\$2,250.97	\$2,735.69	\$2,230.52	\$7,217.18
Local (85)	\$6.41	\$7.62	\$11.06	\$25.09
Federal (87)	\$38.47	\$34.81	\$36.13	\$109.41
CDA Asset Forfeiture (88)	\$0.23	\$0.24	\$0.33	\$0.80
2007 Ltd Tax Ob Bond (62)	\$15.42	\$78.48	\$2.22	\$96.12
2013 Unlim Tax Rd Bond (63)	\$85.00	\$309.41	\$281.34	\$675.75
2014 Ltd Tax Ref Bond(64)	\$78.64	\$174.53	\$3.56	\$256.73
2016 Ltd Tax Gen Ob Bond(65)	\$205.87	\$208.45	\$2.85	\$417.17
LEC Project (72)	\$121.17	\$167.83	\$14.38	\$303.38
Trust Account (90)	\$13.15	\$102.79	\$26.16	\$142.10
Total	\$2,815.33	\$3,819.85	\$2,608.55	\$9,243.73

Logic FY 2018

2nd Quarter FY 2018 Jan-Mar	Beginning Balance	Jan. Int. 1.5224%	Feb. Int. 1.5898%	March Int. 1.7228%	Deposits	Withdrawals	Ending Qtr. Balance
General	\$21,056,636.55	\$27,225.84	\$25,712.87	\$30,887.53	\$0.00	\$0.00	\$21,140,462.79
LEC Project	\$12,592,090.24	\$15,454.35	\$13,056.52	\$13,574.85	\$0.00	\$3,355,000.00	\$9,279,175.96
Tobacco Settlement	\$19,471.84	\$14.71	\$0.42	\$0.00	\$0.00	\$19,480.00	\$6.97
2007 Lim Tax Obl	\$290,888.18	\$376.12	\$97.53	\$105.87	\$0.00	\$219,000.00	\$72,467.70
2013 Unlim Tax Rd Bd	\$523,781.15	\$677.23	\$90.65	\$0.83	\$0.00	\$524,000.00	\$549.86
2014 Lim Tax Ref Bond	\$620,919.69	\$802.85	\$142.38	\$139.95	\$0.00	\$526,212.14	\$95,792.73
2016 LTD Tax Gen Obl	\$1,102,075.88	\$1,424.93	\$689.83	\$699.51	\$0.00	\$626,119.03	\$478,771.12
Trust Account	\$1,492,328.88	\$1,929.54	\$1,495.21	\$1,781.75	\$0.00	\$278,045.29	\$1,219,490.09
Cty Clk Rec Arc	\$162,773.88	\$210.45	\$198.77	\$238.76	\$0.00	\$0.00	\$163,421.86
Federal SO Fort	\$130,540.22	\$168.79	\$159.41	\$191.50	\$0.00	\$0.00	\$131,059.92
Courthouse Sec	\$5,840.42	\$7.55	\$7.13	\$8.56	\$0.00	\$0.00	\$5,863.66
Road & Bridge	\$674,573.73	\$872.21	\$823.75	\$989.53	\$0.00	\$0.00	\$677,259.22
Cty Clk Recs Mgmt	\$265,468.01	\$343.25	\$324.16	\$389.43	\$0.00	\$0.00	\$266,524.85
Juv Prob Title IV	\$81,386.82	\$105.23	\$96.27	\$104.78	\$0.00	\$10,000.00	\$71,693.10
Lateral Road & Bridge	\$151,989.26	\$196.51	\$185.61	\$222.95	\$0.00	\$0.00	\$152,594.33
TOTAL	\$39,170,764.75	\$49,809.56	\$43,080.51	\$49,335.80	\$0.00	5,557,856.46	\$33,755,134.16

**SAVINGS MONEY MARKET ACCOUNT
INVESTMENTS FY 2018**

2nd Qtr FY 2018 Jan-March	ACCT NUMBER	INTEREST RATE	BEG. BALANCE	Jan-Mar Int.	Deposit	ENDING BALANCE
Centennial(HCSB)	32535	0.30%	\$200,000.00	\$147.95	\$0.00	\$200,000.00
* Savings interest sent to the County						

CD INVESTMENT LIST

BANK NAME	ACCT NUMBER	AMOUNT	MATURITY DATE	INTEREST PAID BACK TO COUNTY	INTEREST RATE
Bank of Sonora	51143	\$250,000.00	1/2/2019	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	1/8/2019	Monthly	1.40%
Security Service	9080	\$250,000.00	1/19/2019	Monthly	1.39%

CD Interest FY 2018

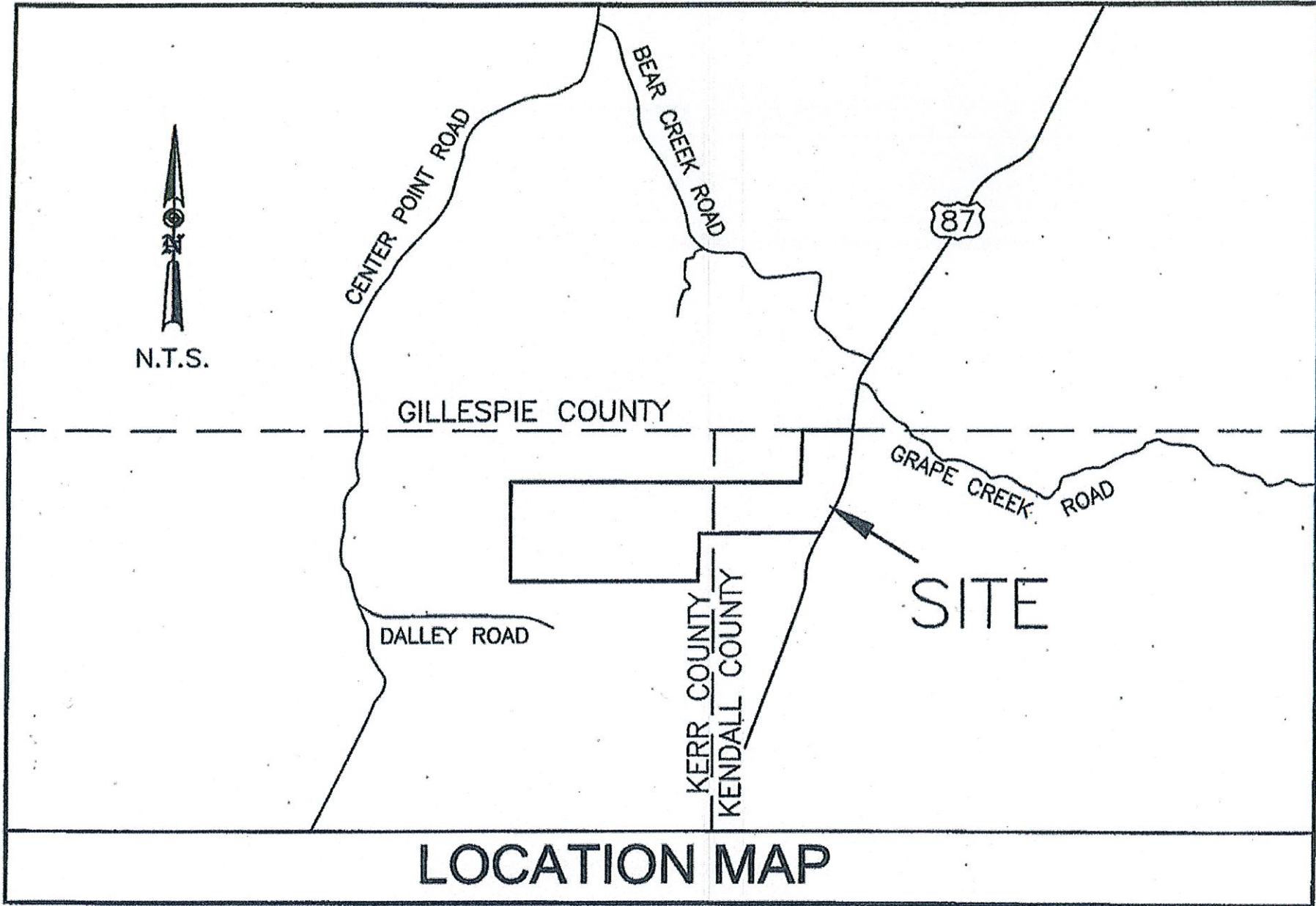
2nd Qtr 2018 January- March					Total CD interest earned
BANK NAME	ACCT NUMBER	Jan. Int.	Feb Int.	Mar Int.	
Sonora Bank	51143			\$ 246.57	\$ 246.57
Texas Regional	20647		\$ 472.60		\$ 472.60
Centennial Bank	46027		\$ 88.22		\$ 88.22
Hondo **	50946			\$ 493.15	\$ 493.15
Randolph Brooks	143831	\$ 274.87	\$ 263.12	\$ 291.32	\$ 829.31
Security Service	9080	\$ 191.09	\$ 295.14	\$ 266.58	\$ 752.81
				Total Int	\$ 2,882.66



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/29/2018
OPEN SESSION

SUBJECT	Final Plat of Hidden Springs Subdivision
DEPARTMENT & PERSON MAKING REQUEST	Development Engineer - Mary Ellen Schulle
PHONE # OR EXTENSION #	830-249-9343 Ext. 250
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on the Final Development Plat of Hidden Springs Subdivision in accordance to the Kendall County Development Rules and Regulations. The proposed residential subdivision would create 21 lots out of 197.89 acres for an average density of 9.42 acres per lot; 6,729 linear feet of private roadway. The proposed subdivision would be served by private well and OSSF. Relief was granted on 10/10/17 for various items related to roadway design (Michael Wellborn – developer's engineer)
REASON FOR AGENDA ITEM	Final Plat of Hidden Springs Subdivision
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Pct #4
ADDITIONAL INFORMATION	None



GILLESPIE COUNTY
KENDALL COUNTY

OTIS EDWARDS ADAMS AND WIFE,
LARGE ADAM ADAMS
DOCUMENT NO. 5015883
OFFICIAL PUBLIC RECORDS
GILLESPIE COUNTY
234.13 ACRES

OTIS EDWARDS ADAMS AND WIFE,
LARGE ADAM ADAMS
DOCUMENT NO. 5015883
OFFICIAL PUBLIC RECORDS
GILLESPIE COUNTY
234.13 ACRES

SET 1/4" STEEL ROD WITH AN
ANGULAR IRON PLATE OF
EIGHT INCHES BY FOUR
INCHES

100' BOUNDARY FOR
THE BOUNDARY OF
UNINCORPORATED AREA

1/4" BOUNDARY LINE

LEGEND

SET 1/4" STEEL ROD WITH AN
ANGULAR IRON PLATE OF
EIGHT INCHES BY FOUR
INCHES
POSS FOR DRAINAGE DITCH
POWER POLE
CUTTING UTILITIES

SCALE: 1" = 200'

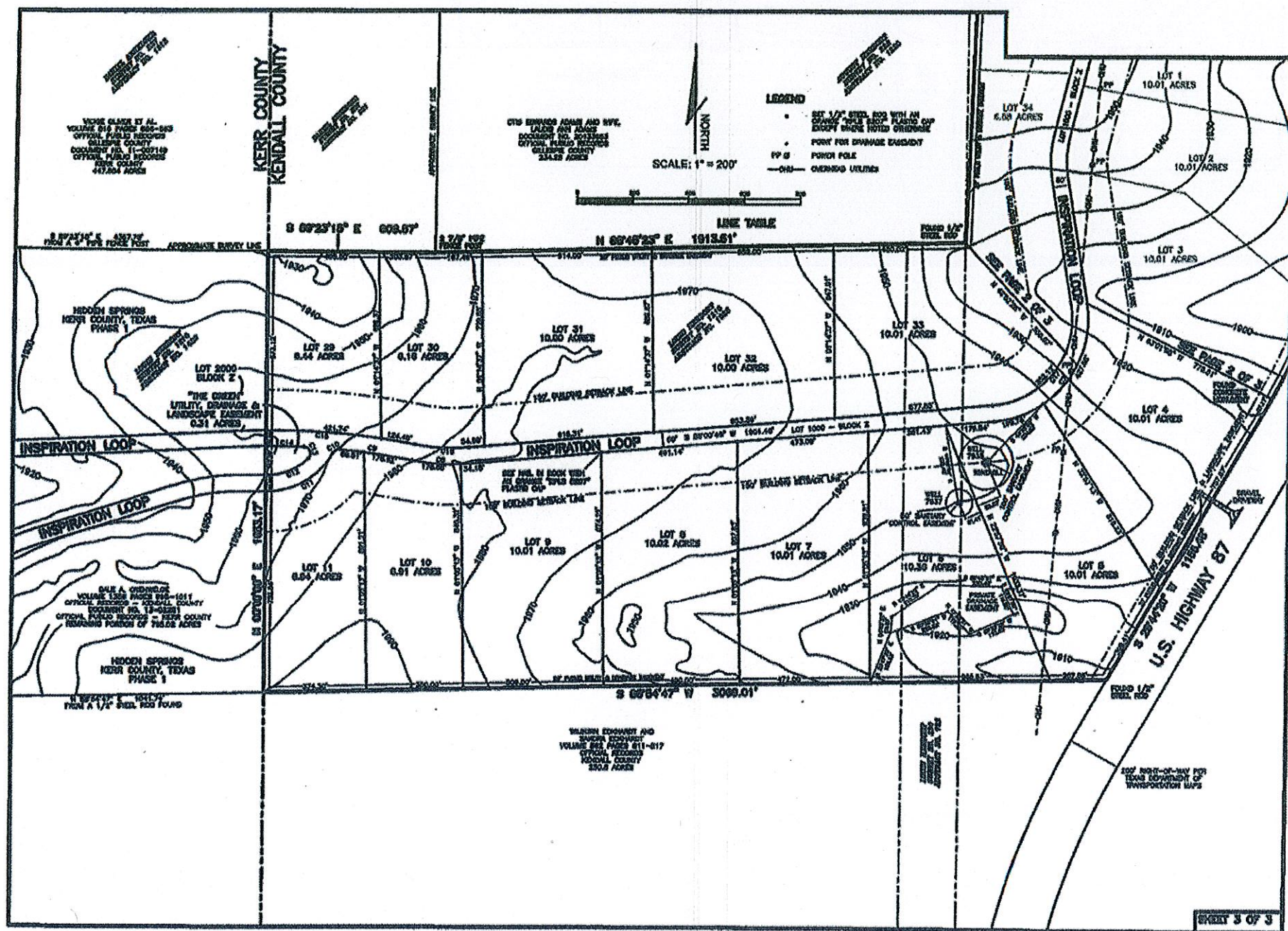
LINE TABLE

LINE	DRAINAGE	SEPARATION
1	17.00	8.000000
2	17.00	8.000000
3	17.00	8.000000
4	17.00	8.000000
5	17.00	8.000000

CURVE TABLE

STATION	CHORD	ARC	ANGLE	CHORD	ANGLE	CHORD	ANGLE	CHORD	ANGLE
0+00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0+10	10.00	17.36	17.36	10.00	17.36	10.00	17.36	10.00	17.36
0+20	20.00	34.72	34.72	20.00	34.72	20.00	34.72	20.00	34.72
0+30	30.00	52.08	52.08	30.00	52.08	30.00	52.08	30.00	52.08
0+40	40.00	69.44	69.44	40.00	69.44	40.00	69.44	40.00	69.44
0+50	50.00	86.80	86.80	50.00	86.80	50.00	86.80	50.00	86.80
0+60	60.00	104.16	104.16	60.00	104.16	60.00	104.16	60.00	104.16
0+70	70.00	121.52	121.52	70.00	121.52	70.00	121.52	70.00	121.52
0+80	80.00	138.88	138.88	80.00	138.88	80.00	138.88	80.00	138.88
0+90	90.00	156.24	156.24	90.00	156.24	90.00	156.24	90.00	156.24
0+100	100.00	173.60	173.60	100.00	173.60	100.00	173.60	100.00	173.60
0+110	110.00	190.96	190.96	110.00	190.96	110.00	190.96	110.00	190.96
0+120	120.00	208.32	208.32	120.00	208.32	120.00	208.32	120.00	208.32
0+130	130.00	225.68	225.68	130.00	225.68	130.00	225.68	130.00	225.68
0+140	140.00	243.04	243.04	140.00	243.04	140.00	243.04	140.00	243.04
0+150	150.00	260.40	260.40	150.00	260.40	150.00	260.40	150.00	260.40
0+160	160.00	277.76	277.76	160.00	277.76	160.00	277.76	160.00	277.76
0+170	170.00	295.12	295.12	170.00	295.12	170.00	295.12	170.00	295.12
0+180	180.00	312.48	312.48	180.00	312.48	180.00	312.48	180.00	312.48
0+190	190.00	329.84	329.84	190.00	329.84	190.00	329.84	190.00	329.84
0+200	200.00	347.20	347.20	200.00	347.20	200.00	347.20	200.00	347.20
0+210	210.00	364.56	364.56	210.00	364.56	210.00	364.56	210.00	364.56
0+220	220.00	381.92	381.92	220.00	381.92	220.00	381.92	220.00	381.92
0+230	230.00	399.28	399.28	230.00	399.28	230.00	399.28	230.00	399.28
0+240	240.00	416.64	416.64	240.00	416.64	240.00	416.64	240.00	416.64
0+250	250.00	434.00	434.00	250.00	434.00	250.00	434.00	250.00	434.00
0+260	260.00	451.36	451.36	260.00	451.36	260.00	451.36	260.00	451.36
0+270	270.00	468.72	468.72	270.00	468.72	270.00	468.72	270.00	468.72
0+280	280.00	486.08	486.08	280.00	486.08	280.00	486.08	280.00	486.08
0+290	290.00	503.44	503.44	290.00	503.44	290.00	503.44	290.00	503.44
0+300	300.00	520.80	520.80	300.00	520.80	300.00	520.80	300.00	520.80
0+310	310.00	538.16	538.16	310.00	538.16	310.00	538.16	310.00	538.16
0+320	320.00	555.52	555.52	320.00	555.52	320.00	555.52	320.00	555.52
0+330	330.00	572.88	572.88	330.00	572.88	330.00	572.88	330.00	572.88
0+340	340.00	590.24	590.24	340.00	590.24	340.00	590.24	340.00	590.24
0+350	350.00	607.60	607.60	350.00	607.60	350.00	607.60	350.00	607.60
0+360	360.00	624.96	624.96	360.00	624.96	360.00	624.96	360.00	624.96
0+370	370.00	642.32	642.32	370.00	642.32	370.00	642.32	370.00	642.32
0+380	380.00	659.68	659.68	380.00	659.68	380.00	659.68	380.00	659.68
0+390	390.00	677.04	677.04	390.00	677.04	390.00	677.04	390.00	677.04
0+400	400.00	694.40	694.40	400.00	694.40	400.00	694.40	400.00	694.40
0+410	410.00	711.76	711.76	410.00	711.76	410.00	711.76	410.00	711.76
0+420	420.00	729.12	729.12	420.00	729.12	420.00	729.12	420.00	729.12
0+430	430.00	746.48	746.48	430.00	746.48	430.00	746.48	430.00	746.48
0+440	440.00	763.84	763.84	440.00	763.84	440.00	763.84	440.00	763.84
0+450	450.00	781.20	781.20	450.00	781.20	450.00	781.20	450.00	781.20
0+460	460.00	798.56	798.56	460.00	798.56	460.00	798.56	460.00	798.56
0+470	470.00	815.92	815.92	470.00	815.92	470.00	815.92	470.00	815.92
0+480	480.00	833.28	833.28	480.00	833.28	480.00	833.28	480.00	833.28
0+490	490.00	850.64	850.64	490.00	850.64	490.00	850.64	490.00	850.64
0+500	500.00	868.00	868.00	500.00	868.00	500.00	868.00	500.00	868.00
0+510	510.00	885.36	885.36	510.00	885.36	510.00	885.36	510.00	885.36
0+520	520.00	902.72	902.72	520.00	902.72	520.00	902.72	520.00	902.72
0+530	530.00	920.08	920.08	530.00	920.08	530.00	920.08	530.00	920.08
0+540	540.00	937.44	937.44	540.00	937.44	540.00	937.44	540.00	937.44
0+550	550.00	954.80	954.80	550.00	954.80	550.00	954.80	550.00	954.80
0+560	560.00	972.16	972.16	560.00	972.16	560.00	972.16	560.00	972.16
0+570	570.00	989.52	989.52	570.00	989.52	570.00	989.52	570.00	989.52
0+580	580.00	1006.88	1006.88	580.00	1006.88	580.00	1006.88	580.00	1006.88
0+590	590.00	1024.24	1024.24	590.00	1024.24	590.00	1024.24	590.00	1024.24
0+600	600.00	1041.60	1041.60	600.00	1041.60	600.00	1041.60	600.00	1041.60

R-2724.05'
D-2789.27'
C=3 171523' W 1170.13'





KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/29/2018 OPEN SESSION	
SUBJECT	Hidden Springs Financial Guarantee
DEPARTMENT & PERSON MAKING REQUEST	County Engineer - Richard Tobolka
PHONE # OR EXTENSION #	830-249-9343 Ext. 250
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on approval of a Letter of Credit for Hidden Springs Subdivision, in the amount of \$940,608.00 for construction of roads, drainage, and subdivision entrance improvements at US 87 (Crenwelge LLC, Dale A. Crenwelge Manager (Developer and Owner)
REASON FOR AGENDA ITEM	Hidden Springs Financial Guarantee
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Pct #4
ADDITIONAL INFORMATION	None

SECURITY STATE BANK & TRUST

The Hill Country's Bank Since 1941

P.O. Box 220 ♦ 832 Front St. ♦ Comfort, TX 78013

IRREVOCABLE LETTER OF CREDIT NO. 101308

Security State Bank & Trust
P.O. Box 220, Comfort, Texas 78013
Date of Issue: May 29, 2018

Beneficiary:
Kendall County Judge
201 E. San Antonio Street
Boerne, Texas 78006

We hereby establish our Irrevocable Letter of Credit No. 101308 in Beneficiary's favor for Account of: Crenwelge LLC, up to the aggregate sum of Nine Hundred Forty Thousand Six Hundred Eight Dollars (\$940,608.00) expiring May 29, 2019 at our counters available by payment against Beneficiary's draft at sight on Security State Bank and Trust accompanied by:

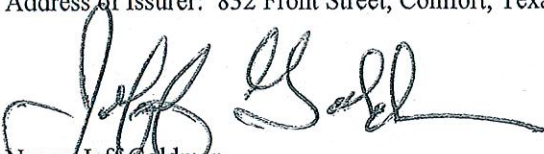
Written certification signed by the County Judge, any County Commissioner or the County Treasurer that Crenwelge LLC has failed to complete certain subdivision improvements consisting of the construction of streets, drainage structures, water distribution system, other utilities and street lights for Hidden Springs Subdivision.

Special Conditions:

1. This Letter of Credit may not be canceled by the Applicant on or before the expiration date without the written consent of the Beneficiary.
2. Any draft drawn under this credit must be marked "Drawn under Irrevocable Letter of Credit No. 101308 issued by Security State Bank And Trust."
3. Unless other wise expressly stated herein, this Letter of Credit is subject to the Uniform Customs and Practice for Documentary Credits, (1993 Revision), International Chamber of Commerce (Publication No. 500).

We hereby engage with the Beneficiary that drafts drawn and presented in conformity with the terms of this credit will be duly honored on presentation to Security State Bank And Trust, 832 Front Street, Comfort, Texas on or before the expiration date indicated above or as extended by amendment. Drafts must be drawn and presented by the close of business of the issuer. Drafts will be honored within five (5) working days of presentment. We hereby engage all drawers that's drafts drawn and presented in accordance with this credit shall be duly honored. Partial draws will be permitted and the letter of credit shall be reduced by the amount of such partial draws as well as by any reduction letters authorized by the County. The sum of such partial draws shall on no account exceed the Stated Amount of this credit, and upon any draw or reduction letter which exhausts this credit, the original of this credit shall be surrendered to us.

Address of Issuer: 832 Front Street, Comfort, Texas



Name: Jeff Goldman
Title: Senior Vice President



Hidden Springs
Kendall County Portion with remaining Hwy 87 TXDOT work
Cost Estimate - Rev.4

Estimate (LOC)
9-May-18

Item #	Description	Kendall Qty	Unit	Unit Price	Kendall Amt
Paving Items					
1	Phase 1 1.5" Type D HMAC, including all labor & materials, complete in place per Kendall County's requirements	717	CY	\$162.00	\$116,154.00
2	Phase 1 Prime Coat, including all labor & materials, complete in place	150,000	SF	\$0.10	\$15,000.00
3	*Phase 1 8" Flex Base (TXDOT Item 247, Type A, Grade 2) to 12" past Back of Curb in Kendall Cnty., including all labor & materials, complete in place	4,000	CY	\$54.53	\$218,120.00
4	12"x6" Concrete Ribbon Curb, including all labor & materials, complete in place	13,500	LF	\$8.00	\$81,000.00
5	Sawcut & Remove Ex US Hwy 87 asphalt pavement to 1-ft from existing pavement edge, including all labor, materials, & haul off complete in place	2,685	LF	\$1.50	\$4,027.50
6	1.5" Type D HMAC for US Hwy 87 road widening, including all labor and materials, complete in place	141	CY	\$225.00	\$31,725.00
7	Addition for 18" of Flex Base (TXDOT Item 247, Type A, Grade 2), including additional excavation, labor, and materials, complete in place. (Note quantity includes base material extended to 18" horizontally past edge of pavement)	34,380 955 CY	SF	\$1.50	\$51,570.00
8	4" Reflective White Solid Pavement Marking Stripes for US Hwy 87 per TXDOT requirements, including all labor & materials, complete in place	2,485	LF	\$9.50	\$23,607.50
9	8" 3,600-psi concrete for Drive Approach off of US Hwy 87, including all labor and materials, complete in place	84	CY	\$335.00	\$31,480.00
Total Paving					\$672,694.00
Drainage Items					
1	30" CMP, including all labor labor, complete in place	50	LF	\$80.00	\$4,000.00
1a	cmp materials	50	LF	\$50.00	\$2,500.00
2	30" CMP CH-PW-0 Parallel Headwall, including all labor and materials, complete in place	1	EA	\$3,900.00	\$3,900.00
3	30" CMP CH-FW-0 Flared Wing Headwall, including all labor and materials, complete in place	1	EA	\$2,800.00	\$2,800.00
4	*(2) 24" CMPs under US Hwy 87 Drive Approach, including all labor, complete in place	Complete	LF	\$62.00	\$0.00
4a	**CMP materials	Complete	LF	\$69.00	\$0.00
5	(2) 24" CMP SETP-PD Headwall sloped at 6H:1V, including all labor and materials, complete in place	2	EA	\$3,300.00	\$6,600.00
6	*Permanent Erosion Control Blanket (C350 Permanent Turf Reinforcement Mat) for roadway ditches, including all labor and materials, complete in place	7,773	SF	\$0.89	\$6,917.97
Total Drainage					\$26,717.97
Earthwork					
1	Phase 1 Cut Material (Excavation) including all labor & equipment complete in place. (Note that quantities are based upon top of subgrade elevation. Pavement asphalt, base, & curb have been deducted.)	9,925	CY	\$12.75	\$126,543.75
2	*Phase 1 Fill Material (Embankment) including all labor, material, & equipment complete in place. (Note that quantities are based upon top of subgrade elevation. Pavement asphalt, base, & curb have been deducted.)	7,056	CY	\$6.31	\$44,523.36
5	**TXDOT US Hwy 87 Cut Material (Excavation) including all labor & equipment complete in place. (Note that quantities are based upon top of subgrade elevation. 8.5" of surface & base asphalt material have been deducted.)	Complete	CY	\$12.75	\$0.00
6	TXDOT US Hwy 87 Fill Material (Embankment) including all labor, material, & equipment complete in place. (Note that quantities are based upon top of subgrade elevation. 8.5" of surface & base asphalt material have been deducted.)	101	CY	\$3.75	\$378.75
***Note that earthwork fill quantities are based upon loose lifts.					
Total Earthwork					\$171,445.88
Miscellaneous Items					
1	Mobilization (10% Max of Overall Base-Bid)	1	LS	\$44,000.00	\$44,000.00
2	**Traffic Control for TXDOT US Hwy 87 Improvements (sawcut & removal, dirt work, paving, striping, drive approach, & culverts) including all labor and materials, complete in place	0.65	LS	\$10,000.00	\$6,500.00
3	On-Site Traffic Control including all labor & materials, complete in place	1	LS	\$5,000.00	\$5,000.00
4	Material Testing - All	1	LS	\$7,500.00	\$7,500.00
5	Construction Staking, including all labor & materials, complete in place - ALL	1	LS	\$15,000.00	\$15,000.00
6	Erosion control, complete in place including SWPPP, Maintenance, & Management	1	LS	\$25,000.00	\$25,000.00
7	Final Stabilization within US Hwy 87 R.O.W. including all labor & material, complete in place	1	LS	\$13,750.00	\$13,750.00
8	Final Stabilization to file for Notice of Termination under TCEQ's SWPPP - All On-Site Areas	1	LS	\$35,000.00	\$35,000.00
9	Entrance Gates, complete in place	1	LS	\$15,000.00	\$15,000.00
10	Signage & Pavement Markings, complete in place	1	LS	\$3,000.00	\$3,000.00
Total Miscellaneous					\$169,750.00
Total Estimate					\$940,608

* Revised items per Kendall County Unit Prices

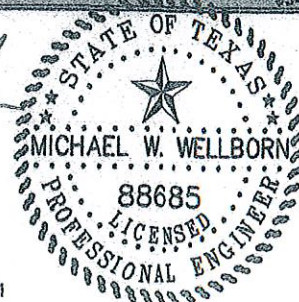
**Revised items to reflect quantities remaining in TXDOT R.O.W.

Approved

5/10/18

35% Complete
55% Remaining

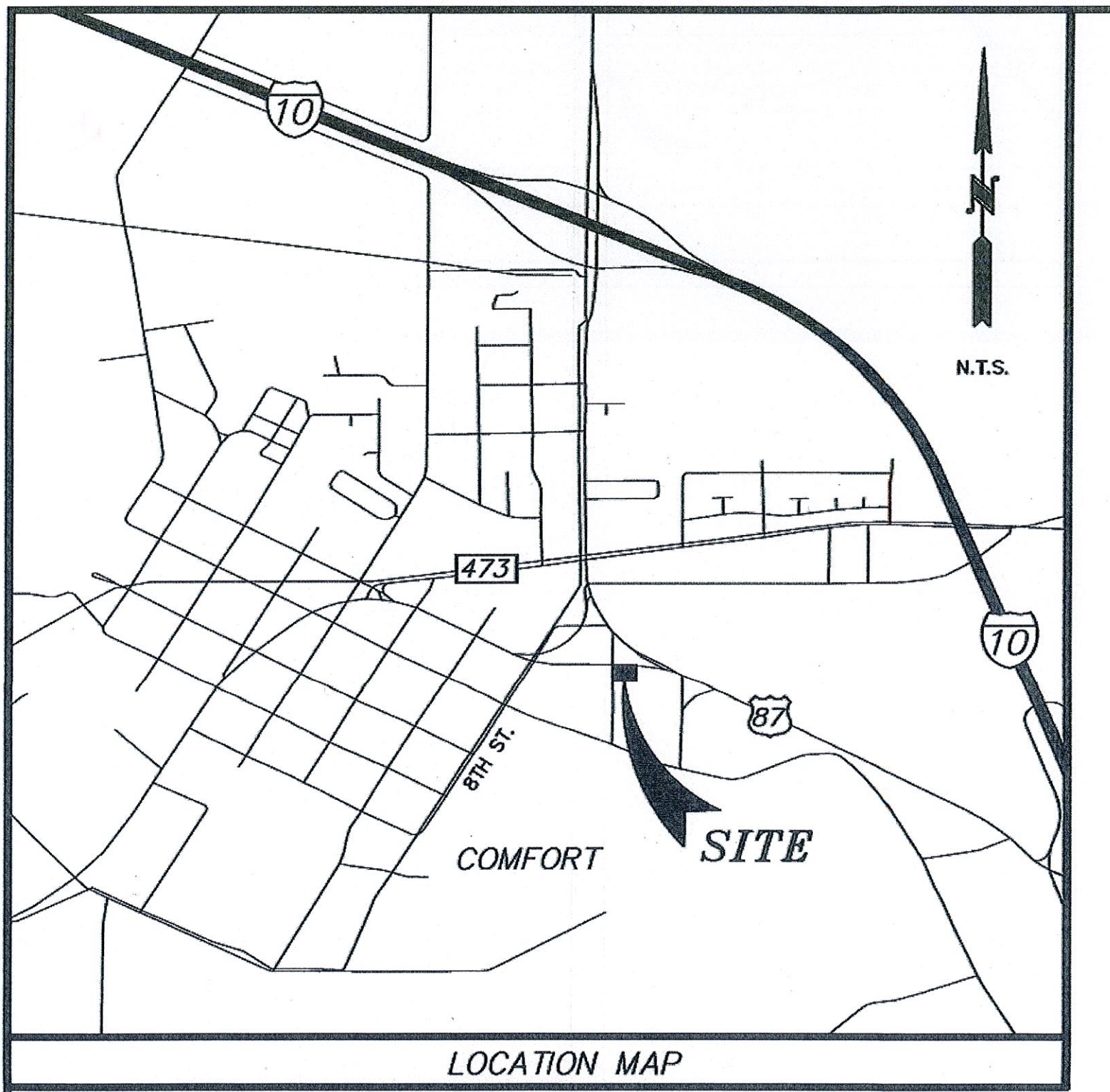
Michael W. Wellborn
5/09/2018





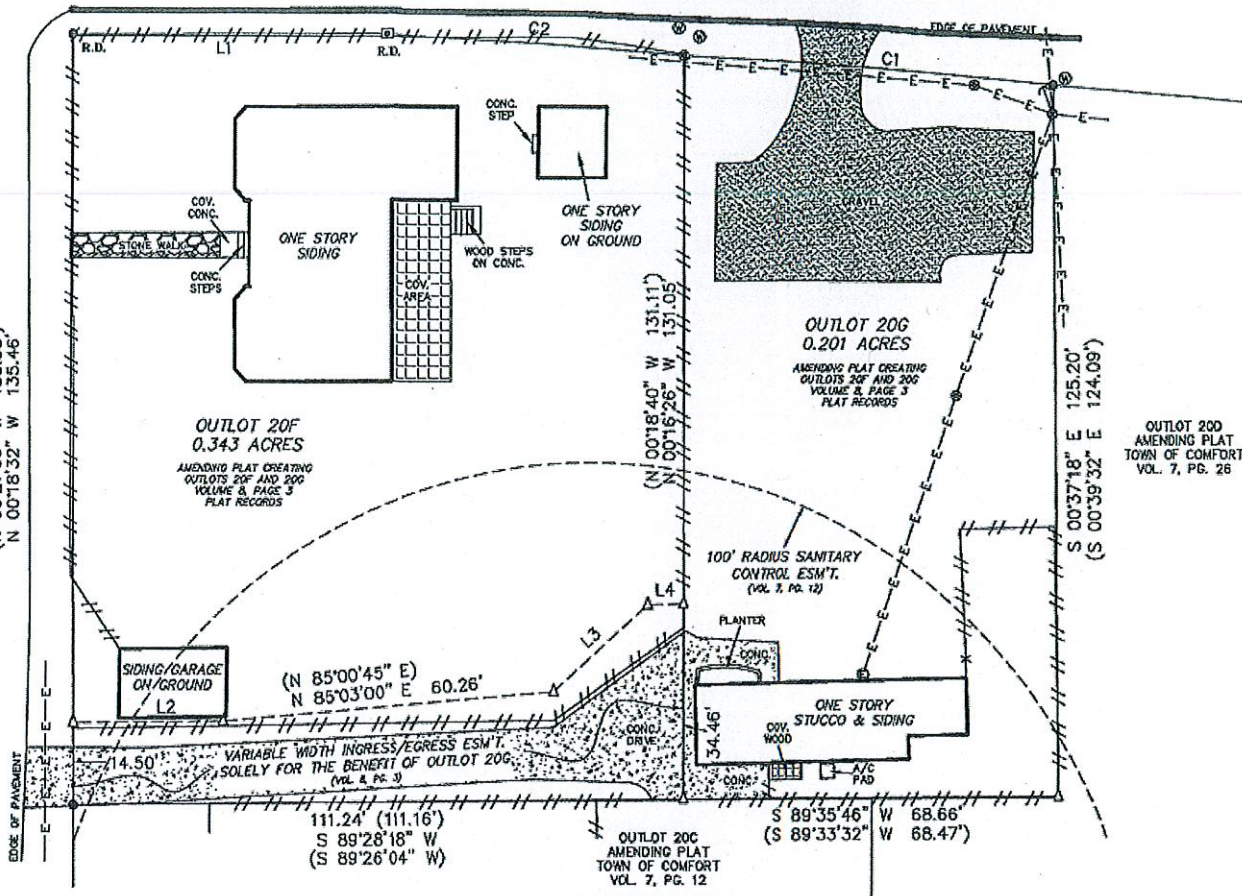
KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/29/2018 OPEN SESSION	
SUBJECT	Amending Plat creating Comfort Outlots 20F-1 and 20G-1
DEPARTMENT & PERSON MAKING REQUEST	Development Engineer - Mary Ellen Schulle
PHONE # OR EXTENSION #	830-249-9343 Ext. 250
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on an Amending Plat creating Comfort Outlots 20F-1 and 20G-1 in accordance to the Kendall County Development Rules and Regulations. The purpose of the amending plat is to relocate an existing lot line to create fee simple access in lieu of an easement (Kort Breaux, Westar Alamo Land Surveyors, LLC)
REASON FOR AGENDA ITEM	Amending Plat creating Comfort Outlots 20F-1 and 20G-1
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Pct #4
ADDITIONAL INFORMATION	None



ROOSEVELT AVENUE

(30' R.O.W.)
(N 00°21'00" W 135.58')
(N 00°18'32" W 135.46')

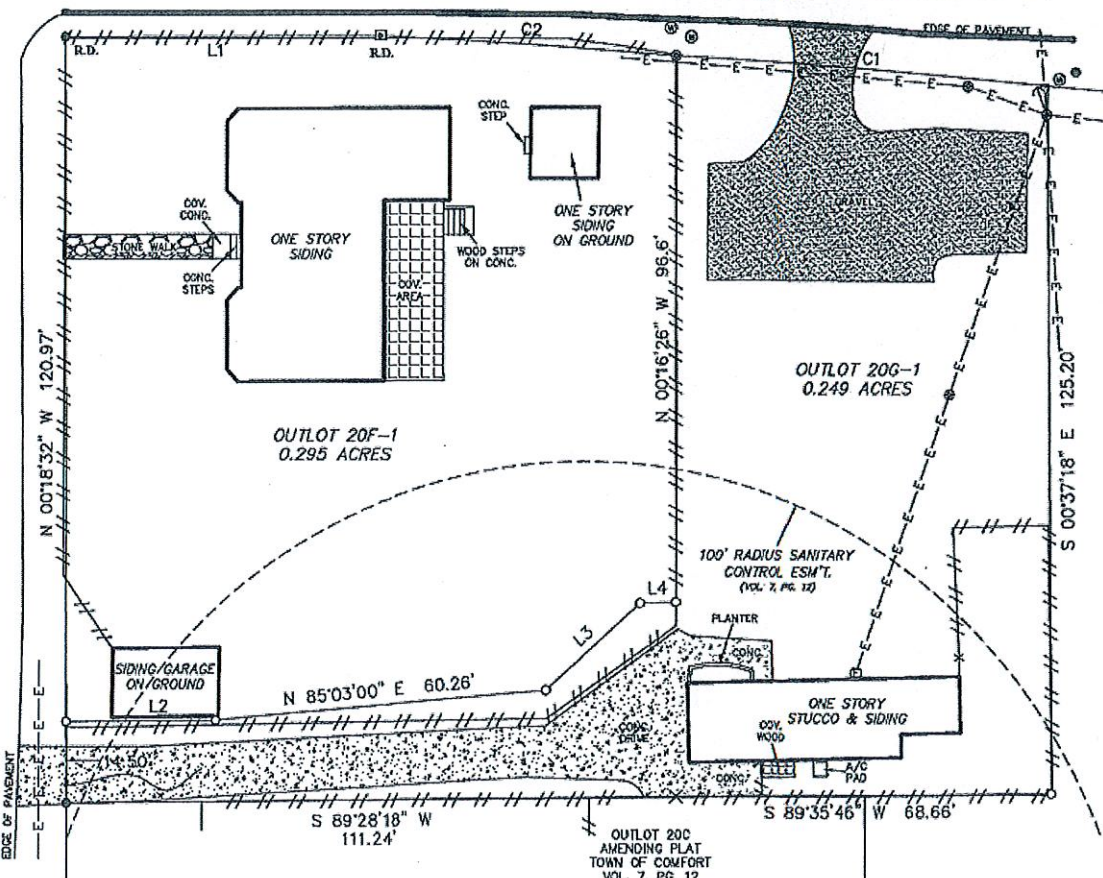


OUTLOT 20G
AMENDING PLAT
TOWN OF COMFORT
VOL. 7, PG. 26

EXISTING PLAT OF:
OUTLOTS 20F AND 20G, AMENDING PLAT CREATING
OUTLOTS 20F AND 20G, TOWN OF COMFORT,
KENDALL COUNTY, TEXAS, VOLUME 8, PAGE 3,
PLAT RECORDS, KENDALL COUNTY, TEXAS

FRONT STREET

(70' R.O.W.)(STATE HIGHWAY NO. 27 PER PLAT)



OUTLOT 20G
AMENDING PLAT
TOWN OF COMFORT
VOL. 7, PG. 26

ROOSEVELT AVENUE

(30' R.O.W.)



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST


COMMISSIONER COURT DATE: 5/29/2018
OPEN SESSION

SUBJECT	Request For Relief - 6.61 acre tract off Waring Welfare Road
DEPARTMENT & PERSON MAKING REQUEST	Development Engineer - Mary Ellen Schulle
PHONE # OR EXTENSION #	830-249-9343 Ext. 250
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on a request for relief from the platting requirements and road frontage in accordance to Sections 101 and 102 of the Kendall County Development Rules and Regulations. The proposed division would create a tract of 6.61 acres out of a parent tract of 32.818 acres. Access to the proposed 6.61 acre tract would be over an existing 60-foot-wide road easement to Waring Welfare Road (Timothy Robertson)
REASON FOR AGENDA ITEM	Request For Relief - 6.61 acre tract off Waring Welfare Road
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Pct #4
ADDITIONAL INFORMATION	None

REQUEST FOR RELIEF (Variance)

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

1. Date May 18, 2018
2. Location of Property: 205 K Waring Welfare Rd, Boerne TX 78006
6.61 acre tract out of a called 32.818 acre tract of land
3. Name of Subdivision (If Applicable): N/A
4. Property Owner/Developer Name: Timothy Robertson Sr and Vicki G Robertson
5. Relief Requested (Reference the specific Section/Paragraph of the current KC Development Rules and Regulations and state the relief requested):
Page 5, Section 102.1000.10 (3)
Tract of land is accessed via a private road as stated in the attached Roadway Easement Agreement. The 32.818 acres was purchased from George William Riley May 1 2012.
6. Reason(s) for Requesting Relief: (Please refer to Section 106, Relief by County Commissioners Court in answering these questions)
 - a. Are there special circumstances or conditions affecting the land involved such that the strict interpretation of the provisions of these regulations would deprive you of the reasonable use of this land: Yes (if "yes" please state the special circumstances or conditions)
6.61 acre tract is accessed by a private easement road and is not adjacent to any state, county or public road.
 - b. Is relief necessary for the preservation and enjoyment of a substantial property right of yours? Yes (if "yes", please state the substantial property right involved)
The subdivision of this 6.61 acre tract out of the 32.818 acre tract is for our son and daughter-in-law, Timothy A Robertson II and Christina M Robertson. They are already living on this tract in a modular home and will be building a new home.


Property Owner Signature

Timothy A Robertson SR
Print Owner Name

Date May 18, 2018

THOMAS KEITH FUNDERBURK &
WESLEY SPARKS GENE &
NEILSON KELLER DENNIS
CALLED 5.068 ACRES TRACT
(VOL 1310, PG. 975)

JAKE METHENY & HILARY A. METHENY
REMAINING PORTION OF
CALLED 10.93 ACRES TRACT
(VOL 1360, PG. 692)

PAULUS NAGELUS SURVEY NO. 480 ABSTRACT NO. 356

TRACT 1
CALLED 32.818 ACRES TRACT
(VOL 1312, PG. 208)

DETAIL "A"

1136476 SQ. FT.
26.09 ACRES

DAVID LAWHORN &
CARRIELE J. MC CORMICK
CALLED 31.84 ACRES TRACT
(VOL 361, PG. 349)

CANDICE SHEA WARD
REMAINING PORTION OF
CALLED 7.16 ACRES TRACT
(VOL 1274, PG. 150)

TRACT 3

LAURA RILEY LUCERO
CALLED 32.708 ACRES TRACT
(VOL 1310, PG. 987)

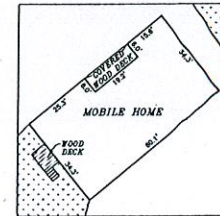
WILLIAM BANCER CADE
REMAINING PORTION OF
CALLED 33.407 ACRES TRACT
(VOL 816, PG. 221)

LAURA RILEY LUCERO
CALLED 32.708 ACRES TRACT
(VOL 1310, PG. 987)

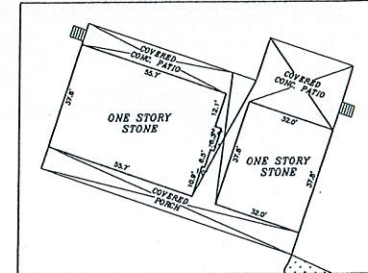
LEGEND

- These standard symbols will be found in the drawing.
- BOUNDARY LINE
- EASEMENT LINE
- BUILDING SETBACK LINE
- WIRE FENCE
- OVERHEAD ELECTRIC
- SET IRON ROD
- FOUND IRON ROD
- POWER POLE
- WATER WELL
- RECORDED ON DEED
- (F.M.) FIELD MEASURED

LINE	BEARING	DISTANCE
L1	S 89°25'33" W	336.91'
L2	S 89°52'09" W	336.84'
L3	N 37°11'14" E	43.43'
L4	N 37°32'59" E	43.33'
L5	S 72°34'40" E	277.98'
L6	S 70°27'24" E	278.07'
L7	S 66°18'02" E	119.93'
L8	S 66°13'56" E	119.34'
L9	S 65°39'00" E	377.88'
L10	S 65°31'55" E	378.25'
L11	S 69°18'15" E	261.79'
L12	S 69°40'47" E	261.68'
L13	S 69°54'05" E	76.62'
L14	S 70°15'15" E	76.77'
L15	S 26°30'56" W	233.58'
L16	S 26°57'16" W	233.25'
L17	N 55°23'15" W	409.93'



HOUSE DETAIL
SCALE: 1" = 30'



DETAIL "A"
SCALE: 1" = 30'

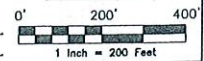
Legal Description of the Land:
Tract 1
32.818 acs, more or less, tract of land out of the Paulus Nagelus Survey No. 480, Abstract No. 356, Kendall County, Texas, being a portion of the remainder of the 218.53 acs 500 A. Schmitt tract as described in deed recorded in Volume 268, Page 666, Official Records, Kendall County, Texas.

Tract 2
NON-EXCLUSIVE ROADWAY EASEMENT created in Volume 884, Page 788 and Volume 1310, Page 992, Official Records, Kendall County, Texas.

SURVEYOR'S NOTE:
BASE OF BEARING, TEXAS SOUTH CENTRAL, NAD 83.
At date of this survey, the property is in FEMA designated ZONE as verified by FEMA map Panel No. 4826AC 022A effective date of DECEMBER 17, 2010. Each designation can only be determined by a Elevation Certificate. This information is subject to change as a result of future FEMA map revisions and/or amendments.

The survey is hereby certified with the discrepancies, omissions, or omissions in use or boundary lines, encroachments, privations, or overlapping of measurements shown.

GRAPHIC SCALE



I, **ROY JOHN ROHNFELDT**, a Registered Professional Land Surveyor in the State of Texas, do hereby certify to
JEFFERSON DUM
That the above map is true and correct according to an actual field survey, made by me on the ground or under my supervision, of the property shown herein as described by field notes accompanying this drawing. I further certify that all easements and rights-of-way of which I have been advised are shown herein and that, except as shown, there are no double encroachments, no visible overlapping of improvements and no apparent discrepancies or conflicts in the boundary lines, and no visible physical evidence of easements or rights-of-way on the date of the field survey. I further certify that this survey meets or exceeds the minimum standards established by the Texas Board of Professional Land Surveying (Section 563.10).
Borrower/Owner: **TIMOTHY A. ROBERTSON SR. & NICOLE G. ROBERTSON**
Address: **205-1 YALING WILFIRE RD.** CF No. **4041028789**
Legal Description of the Land:
SEE ABOVE

SUBJECT TO RESTRICTIVE COVENANTS AND/OR EASEMENTS RECORDED IN: PROPERTY PHOTOGRAPH:



FINAL "AS-BUILT" SURVEY
JOB NO.: 15060223801 NO. REVISION DATE
DATE: 08/24/15
DRAWN BY: HSM
APPROVED BY: RJO

STATE OF TEXAS
REGISTERED
ROY JOHN ROHNFELDT
3520
PROFESSIONAL
LAND SURVEYOR
Roy John Rohnfeldt
ROY JOHN ROHNFELDT, R.P.L.S.
Registered Professional Land Surveyor
Registration No. 3520



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/29/2018 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 April 2018.
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 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	\$2,423.00	\$3,710.97	\$2,926.60	\$2,031.00	\$4,128.84						\$22,726.10
Brush Site	\$3,574.00	\$2,780.00	\$3,057.00	\$3,526.00	\$3,317.00	\$5,410.00	\$4,379.00						\$26,043.00
Constable 1													\$0.00
Constable 2	\$240.00	\$275.00	\$0.00	\$0.00	\$200.00	\$400.00	\$0.00						\$1,115.00
Constable 3	\$0.00	\$75.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00						\$475.00
Constable 4	\$75.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$75.00						\$350.00
Criminal District Attorney	\$1,777.00	\$1,600.00	\$400.00	\$0.00	\$200.00	\$2,145.00	\$215.00						\$6,337.00
Elections-Public Info Fees	\$30.10	\$44.60	\$23.50	\$15.90	\$66.80	\$64.40	\$114.20						\$359.50
Fire Marshal	\$458.00	\$3,621.70	\$850.50	\$6,393.00	\$511.75	\$1,340.00	\$14,917.00						\$28,091.95
Health Inspector	\$755.00	\$5,480.00	\$23,895.00	\$21,355.00	\$1,180.00	\$765.00	\$1,455.00						\$54,885.00
Parks	\$2,850.00	\$3,450.00	\$1,130.00	\$8,780.00	\$5,830.00	\$2,370.00	\$4,120.00						\$28,530.00
Recycling	\$0.00	\$2,071.47	\$0.00	\$1,185.13	\$0.00	\$1,181.15	\$2,252.86						\$6,690.61
Sheriff's Office	\$1,677.40	\$4,601.00	\$3,084.93	\$812.90	\$623.00	\$975.00	\$2,205.00						\$13,979.23
Solid Waste-Boerne	\$9,203.00	\$9,909.00	\$11,778.00	\$11,186.00	\$8,701.00	\$12,614.00	\$12,046.00						\$75,437.00
Solid Waste-Comfort	\$460.00	\$392.00	\$500.00	\$621.00	\$525.00	\$620.00	\$614.00						\$3,732.00
Treasurer	\$90.00	\$0.00	\$0.00	\$30.00	\$30.00	\$30.00	\$30.00						\$210.00
<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	\$40,461.73	\$46,436.98	\$35,626.46	\$41,183.03	\$51,748.18						\$308,606.38
County Clk-Criminal	\$5,268.00	\$7,839.00	\$7,096.00	\$6,789.00	\$9,239.00	\$8,903.00	\$6,778.00						\$51,912.00
County Clk-Prob Fees	\$3,205.00	\$2,843.00	\$3,188.00	\$2,350.00	\$3,722.00	\$3,156.00	\$3,427.00						\$21,891.00
Development Mgt.	\$11,515.00	\$10,898.00	\$20,057.00	\$9,588.00	\$6,616.30	\$6,351.00	\$7,985.20						\$73,010.50
District Clerk-Civil	\$14,537.92	\$13,901.30	\$13,399.94	\$19,538.76	\$14,563.51	\$15,769.38	\$19,020.96						\$110,731.77
District Clerk-Criminal	\$5,091.55	\$5,818.76	\$4,583.77	\$7,057.78	\$2,808.80	\$5,446.87	\$3,517.45						\$34,324.98
JP 1	\$10,498.61	\$10,397.56	\$8,433.32	\$15,157.81	\$14,576.41	\$13,667.59	\$13,802.88						\$86,534.18
JP 2	\$7,131.14	\$5,121.18	\$3,921.13	\$7,453.79	\$10,368.86	\$7,950.44	\$8,879.68						\$50,826.22
JP 3	\$13,157.86	\$11,546.13	\$6,814.49	\$15,245.53	\$13,014.22	\$13,589.90	\$17,917.35						\$91,285.48
JP 4	\$31,164.29	\$31,738.15	\$29,186.25	\$31,892.44	\$41,941.61	\$32,002.85	\$36,713.38						\$234,638.97
Tax Assessor	\$99,646.57	\$85,474.27	\$90,623.01	\$402,879.23	\$130,599.32								\$809,222.40
TOTAL	\$275,686.99	\$267,251.26	\$275,106.57	\$622,205.22	\$307,387.64	\$177,965.61	\$216,341.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,141,945.27
<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**

**COMMISSIONER COURT DATE: 5/29/2018
OPEN SESSION**

SUBJECT	Property and Liability Insurance
DEPARTMENT & PERSON MAKING REQUEST	County Auditor's Office Corinna Speer, County Auditor
PHONE # OR EXTENSION #	830-249-9343 Ext. 240
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action to approve the contracts for RFP #2018-06 for Property and Liability Insurance coverage to Texas Association of Counties.
REASON FOR AGENDA ITEM	To approve the contracts for Property and Liability Coverage Insurance.
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	County Wide
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/29/2018
OPEN SESSION

SUBJECT	Detention Services Interlocal Agreement
DEPARTMENT & PERSON MAKING REQUEST	Bill Ballard, ACDA
PHONE # OR EXTENSION #	830-249-9343 Ext. 303
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Consideration and action regarding the approval of an interlocal agreement with the City of Boerne to house prisoners at the Kendall County jail.
REASON FOR AGENDA ITEM	To provide an agreement, mandated, to house City of Boerne prisoners and to develop uniformity between the City of Boerne and Kendall County interlocal agreements.
IS THERE DOCUMENTATION	
WHO WILL THIS AFFECT?	Kendall County
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/29/2018 OPEN SESSION	
SUBJECT	Medicare - Medicaid Revalidation
DEPARTMENT & PERSON MAKING REQUEST	Jeffery Fincke, EMS Administrator
PHONE # OR EXTENSION #	830 249-3721 ext. 451
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Consideration and action concerning a letter to authorize Kendall County to repay Centers for Medicare and Medicaid Services ("CMS") in instances where Medicare and/or Medicaid have overpaid Kendall County for ambulance services.
REASON FOR AGENDA ITEM	This documentation is needed to revalidate Medicare - Medicaid payments.
IS THERE DOCUMENTATION	
WHO WILL THIS AFFECT?	EMS patient on Medicare or Medicaid
ADDITIONAL INFORMATION	No cost only a reimbursment if overpaid by CMS



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/29/2018
OPEN SESSION

SUBJECT	The current public safety broadband network service for first responders.
DEPARTMENT & PERSON MAKING REQUEST	Jeffery Fincke, Emergency Management Coordinator
PHONE # OR EXTENSION #	830 249-3721 ext. 451
TIME NEEDED FOR PRESENTATION	5 minutes
WORDING OF AGENDA ITEM	Consideration and action on the proposal to move the current public safety broadband network service for first responders (EMS, Rural Fire, and Office of Emergency Management) from Sprint to AT&T FirstNet.
REASON FOR AGENDA ITEM	FirstNet is a nationwide broadband network for Public Safety. It provides priority for 1st responders when regular networks are busy.
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Kendall County
ADDITIONAL INFORMATION	We are currently budgeting funds for this service.



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/29/2018 OPEN SESSION	
SUBJECT	Street Closures for Comfort's 4th of July Parade
DEPARTMENT & PERSON MAKING REQUEST	Don Durden, Commissioner Pct 4
PHONE # OR EXTENSION #	210-414-9099
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Consideration and action to approve closing the following streets in Comfort from 6:30 a.m. to 11:30 a.m. for the 4th of July parade on Wednesday, July 4, 2018: 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.
REASON FOR AGENDA ITEM	To close streets to allow for Comfort's 4th of July parade and activities.
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Downtown area of Comfort
ADDITIONAL INFORMATION	None



630 Front Street (PO Box 777) Comfort, Texas 78013
830-995-3131 info@comfort-texas.com www.comfort-texas.com

May 2018

Mr. Don Durden
Kendall County Commissioner #4
201 E. San Antonio Street
Boerne, TX 78006

RE: Street Closures for Parade – Independence Celebration

Dear Commissioner Durden:

Comfort's Independence Celebration is scheduled for Wednesday, July 4th. The parade begins at 10:00 AM after lining up on Idlewilde Boulevard., Daniel Drive and Edgewood Drive. The parade travels onto Hwy. 87 and Hwy. 27, turns onto Lindner Avenue to High Street, turns right and proceeds down High Street to 5th Street. Passing the Park, it takes a left onto Broadway to 7th Street where it disbands. The parade is usually over by 11:00 AM, depending upon the number of entries.

The Comfort Chamber of Commerce requests permission from the Commissioner's Court to close the following streets (**map of Parade Route enclosed**) for the Independence Celebration Parade on July 4th, 2018:

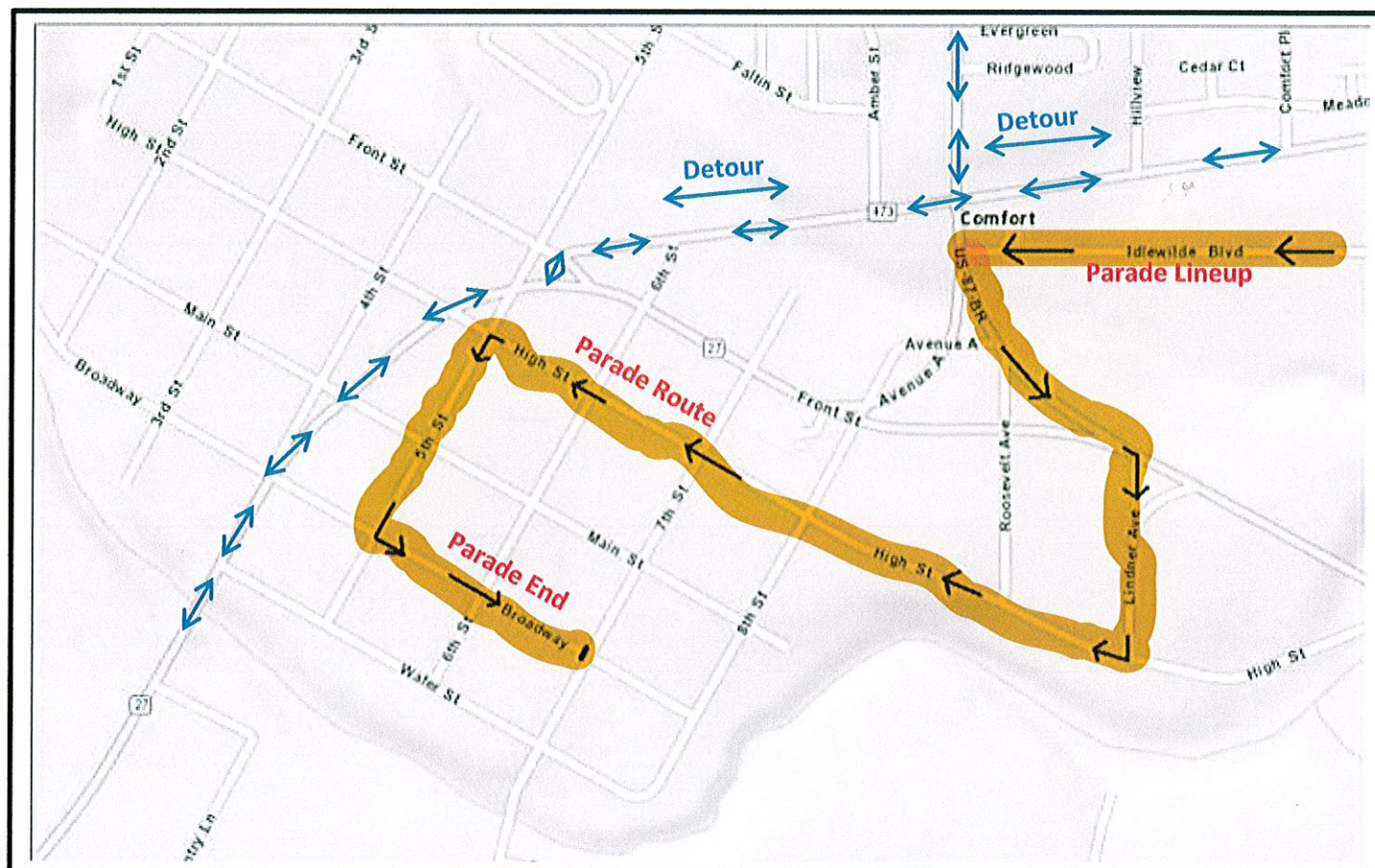
Parade Closures from 6:30 to 11:30 AM:

- Idlewilde Boulevard
- Daniel Drive
- Edgewood Drive
- Part of Hwy 87 and 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

Thank you for your assistance in this matter. If you have any questions, please phone the Chamber office, or you may call me on my mobile (832) 489-6512.

Best regards,

Shirley Solis, Executive Director
Chair of July 4th Committee





KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/29/2018 OPEN SESSION	
SUBJECT	Parking for the Comfort July 4th Event
DEPARTMENT & PERSON MAKING REQUEST	Don Durden, Commissioner Pct 4
PHONE # OR EXTENSION #	210-414-9099
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 at Main and Eighth Streets in Comfort for parade parking at the Comfort July 4th event on Wednesday, July 4, 2018.
REASON FOR AGENDA ITEM	To allow parking on County property during the Comfort July 4th event.
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Precinct 4
ADDITIONAL INFORMATION	None



630 Front Street (PO Box 777) Comfort, Texas 78013
830-995-3131 info@comfort-texas.com www.comfort-texas.com

May 2018

Mr. Don Durden
Kendall County Commissioner #4
201 East San Antonio Street
Boerne, TX 78006

RE: Parade Parking – Independence Celebration

Dear Commissioner Durden:

Comfort's Independence Celebration is scheduled this year for Wednesday, July 4th. We request permission to use the north portion of the County Property at Main and 8th Streets (Parcel ID: 21388/Faltin Field) for Parade parking. The Community Garden on the south side of the property has given permission for parking on the open area not used by the Garden.

We will appreciate hearing back from you so that we can direct participants and visitors to appropriate parking areas. We can expect vehicles to arrive as early as 6:00 AM and remaining until the parade is over and the crowd has disbursed.

A map of the requested parking area is attached.

Thank you for your assistance in this matter. If you have any questions, please phone the Chamber office, or you may call me on my mobile (832) 489-6512.

Best regards,

Shirley Solis, Executive Director
Chair of July 4th Committee



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/29/2018 OPEN SESSION	
SUBJECT	Letter of Permission for TABC for Comfort's 4th of July Event
DEPARTMENT & PERSON MAKING REQUEST	Don Durden, Commissioner Pct 4
PHONE # OR EXTENSION #	210-414-9099
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 at their booth at the Comfort Park from 9:00 a.m. until 4:00 p.m. during Comfort's 4th of July event on Wednesday, July 4, 2018.
REASON FOR AGENDA ITEM	TABC requires a letter from the County.
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Precinct 4
ADDITIONAL INFORMATION	None



630 Front Street (PO Box 777) Comfort, Texas 78013
830-995-3131 info@comfort-texas.com www.comfort-texas.com

May 2018

Mr. Don Durden
Kendall County Commissioner #4
201 East San Antonio Street
Boerne, TX 78006

RE: Permission to Sell Beer – Independence Celebration

Dear Commissioner Durden:

Comfort's annual Independence Celebration is scheduled for Wednesday, July 4th, 2018. We write to ask permission to sell beer at the Chamber booth from 9:00 AM until 4:00 PM, at Comfort Park.

The Chamber will obtain the necessary TABC license and will meet all TABC requirements. TABC requests a letter of permission from the Commissioner's Court that allows the Chamber to sell alcohol at this location.

Please mail your written permission to Comfort Chamber of Commerce, P. O. Box 777, Comfort, TX 78013, or you may FAX to 830-995-5252.

We look forward to a successful event and appreciate your help with this matter.

If you have any questions, please phone or e-mail the Chamber office, or you may call me on my mobile (832) 489-6512.

Thank you.

Best regards,

Shirley Solis
Executive Director
Greater Chamber Area Chamber of Commerce



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/29/2018
OPEN SESSION

SUBJECT	Summary of the April Road Report.
DEPARTMENT & PERSON MAKING REQUEST	Road and Bridge: Ricky Pfeiffer, Road Supervisor.
PHONE # OR EXTENSION #	830-249-9343 EXT 656
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Give a summary of the road activities for April.
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 April 2018

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 1						
Cleaning and Debris						
COUGHRAN RD	5		Litter	Pick up Debris.	RD-1428-18	4/2/18
Contractor Work						
CEDAR PL		#505, 412, 301.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1543-18	4/19/18
CEDAR PL	112		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1546-18	4/23/18
CORLEY RD		#2,25,35,33.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1513-18	4/16/18
E WINDING LOOP	107		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1550-18	4/23/18
LIVE OAK PASS		#201, 204.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1544-18	4/19/18
LIVE OAK PASS		#214, 209, 211, 203, 103	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1545-18	4/23/18
SCENIC LOOP RD		#109,103.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1512-18	4/16/18
SKYVIEW DR	309		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1547-18	4/23/18
SPRING HILL DR		#9.129.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1515-18	4/16/18
UPPER BALCONES RD	343		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1541-18	4/19/18
VALLERIE LN	21		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1514-18	4/16/18
VENEDA PL		#101, 103.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1548-18	4/23/18
W WINDING LOOP	104		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1549-18	4/23/18
WILD HORSE DR		#103, 100.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1542-18	4/19/18
Maintenance						
CEDAR PL		@ Skyview Drive.	Soft Spot Repair	Level up soft spot.	RD-1508-18	4/23/18
CEDAR PL		@ 0.00 to 0.10 miles.	Edge of Pavement	Repair edge of road.	RD-1507-18	4/23/18
COUGHRAN RD	15		Soft Spot Repair	Repair soft spot.	RD-1530-18	4/24/18
COUGHRAN RD	15		Soft Spot Repair	Repair soft spot.	RD-1533-18	4/25/18
SCENIC LOOP RD		@ tree.	Pothole Repair	Repair pothole.	RD-1433-18	4/3/18
SCENIC LOOP RD	42		Level Road Surface	Level up road.	RD-1437-18	4/4/18
SCENIC LOOP RD	42		Level Road Surface	Level up road.	RD-1443-18	4/5/18
SCENIC LOOP RD	27		Soft Spot Repair	Repair soft spot.	RD-1466-18	4/10/18
SCENIC LOOP RD		@ 1.40 to 1.52 miles.	Edge of Pavement	Fill broken edges.	RD-1472-18	4/11/18
UPPER BALCONES RD	323		Mailbox Approach	Reshape ditchline and repair mailbox approach.	RD-1500-18	4/18/18
UPPER BALCONES RD		@ 2.50 miles.	Ditch Maintenance	Clean out ditch line.	RD-1502-18	4/19/18
UPPER BALCONES RD	323		Mailbox Approach	Reshape mailbox approach.	RD-1505-18	4/23/18
WHITWORTH RD	307		Ditch Maintenance	Clean ditch line.	RD-1501-18	4/19/18
Total WO's For Pct 1 28						

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 2						
Brush						
AMMANN RD	18		Right-of-Way Clearing	Cut brush in fence line.	RD-1414-18	4/3/18
AMMANN RD	18		Right-of-Way Clearing	Cut brush.	RD-1454-18	4/9/18
AMMANN RD	203		Tree Removal	Cut two dead trees.	RD-1460-18	4/9/18
AMMANN RD	203		Grind Stumps	Grind two stumps in ROW.	RD-1484-18	4/12/18
AMMANN RD		@ Woodland Ranch Road.	Grind Stumps	Grind two stumps in ROW.	RD-1483-18	4/12/18
Contractor Work						
AMMANN RD		@ County Line.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1509-18	4/11/18
AMMANN RD		#106,216,245,313,203.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1511-18	4/12/18
CASCADE CAVERNS RD		#113,122,141, @ Old Fred Rd.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1519-18	4/18/18
OLD FREDERICKSBURG RD		#35,22, @ County Line	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1517-18	4/17/18
OLD FREDERICKSBURG RD		#11,7,5,20,17,23.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1518-18	4/18/18
SCHEELE RD		#147,136,133,123,122,120.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1516-18	4/17/18
Equipment						
CHARGER BLVD	202		Equipment Breakdown	Mechanic fix loader pin that came out.	RD-1496-18	4/17/18
Maintenance						
AMMANN RD	330		Road Surface	Mill up road surface.	RD-1442-18	4/5/18
CASCADE CAVERNS RD		@ 1.20 to 1.62 miles.	Edge of Pavement	Repair edge of road.	RD-1479-18	4/12/18
OLD SAN ANTONIO RD		@ 1.25 miles.	Edge of Pavement	Repair wash outs and edge of road.	RD-1473-18	4/11/18
OLD SAN ANTONIO RD		@ 0.30 to 0.60 miles.	Edge of Pavement	Repair edge of road.	RD-1532-18	4/25/18
OLD SAN ANTONIO RD	103		Mailbox or Driveway	Dig out driveway and install black base.	RD-1539-18	4/26/18
OLD SAN ANTONIO RD		@ 0.80 to 0.90 miles.	Edge of Pavement	Repair edge of road.	RD-1563-18	4/30/18
Non Road and Bridge						
CHARGER BLVD	202	Brush Site.	Chipping	Grinding brush. 7 hours.	RD-1425-18	4/2/18
CHARGER BLVD	202	Brush Site.	Chipping	Grinding brush. 5.25 hours.	RD-1487-18	4/16/18
CHARGER BLVD	202	Brush Site.	Chipping	Grinding brush. 8 hours.	RD-1493-18	4/17/18
CHARGER BLVD	202	Brush Site.	Chipping	Grinding brush. 5.75 hours.	RD-1528-18	4/24/18
Total WO's For Pct 2		22				

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 3						
Contractor Work						
WALNUT GROVE RD		#214, 204, 132, 201.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1551-18	4/24/18
Herbicides and Vegetation						
ANTLERS WAY		@ 0.00 to 0.64 miles. 1.50 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1059-18	4/25/18
BERGENPLATZ RANCHES SUBDIVISION		@ 0.00 to 1.92 miles. 6.50 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1070-18	4/26/18
BRANDENBURG CT		@ 0.00 to 0.71 miles. 2.00 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1054-18	4/24/18
CANYON RIDGE DR		@ 0.00 to 0.48 miles. 1.10 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1062-18	4/25/18
COMMANCHE TRAIL		@ 0.00 to 0.63 miles. 2.00 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1071-18	4/26/18
CYPRESS BEND DR		@ 0.00 to 1.18 miles. 3.20 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1058-18	4/24/18
CYPRESS LN		@ 0.00 to 0.54 miles. 1.00 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1072-18	4/26/18
ERNST RD		@ 0.00 to 0.70 miles. 3.70 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1067-18	4/25/18
HUNTERS VIEW CIR		@ 0.00 to 0.80 miles. 1.80 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1060-18	4/25/18
INDIAN KNOLL DR		@ 0.00 to 0.35 miles. 1.30 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1064-18	4/25/18
MARQUARDT RD		@ 0.00 to 0.68 miles. 2.00 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1045-18	4/23/18
NOLLKAMPER RD		@ 0.00 to 0.59 miles. 1.40 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1065-18	4/25/18
PLATTEN CREEK RD		@ 0.00 to 1.16 miles. 4.00 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1053-18	4/24/18
RICHTER RD		@ 0.00 to 0.60 miles. 2.30 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1069-18	4/26/18
RIDGE VIEW DR		@ 0.00 to 0.16 miles. 0.70 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1066-18	4/25/18
RIVER BLUFF DR		@ 0.00 to 0.98 miles. 1.80 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1061-18	4/25/18
SCHMIDT LN		@ 0.00 to 0.93 miles. 2.10 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1047-18	4/23/18
SEEWALD RD		@ 0.00 to 2.77 miles. 6.70 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1068-18	4/25/18
SHADOW VALLEY SUBDIVISION		@ 0.00 to 6.07 miles. 15.90 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1075-18	4/30/18
SIEBENEICHER RD		@ 0.00 to 1.33 miles. 3.60 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1057-18	4/24/18
SISTERDALE LINDENDALE RD		@ 0.00 to 3.17 miles. 2.40 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1056-18	4/24/18
WALNUT GROVE NORTH		@ 0.00 to 0.59 miles. 1.80 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1046-18	4/23/18
WALNUT GROVE RD		@ 0.00 to 3.34 miles. 13.90 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1074-18	4/26/18

Route	Address	Location	Activity	Details	W.O. No	Date
Herbicides and Vegetation						
WASP CREEK RD		@ 0.00 to 0.44 miles. 1.10 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1063-18	4/25/18
WHITWORTH DR		@ 0.00 to 0.26 miles. 0.80 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1055-18	4/24/18
WILD CHERRY LN		@ 0.00 to 0.19 miles. 0.60 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1073-18	4/26/18
Maintenance						
BRANDENBURG CT	130		Soft Spot Repair	Soft spot.	RD-1474-18	4/11/18
BRANDENBURG CT	130		Level Road Surface	Level up.	RD-1481-18	4/12/18
CRABAPPLE RD		@ 5.2 miles.	Soft Spot Repair	Soft spot.	RD-1490-18	4/16/18
SHADOW VALLEY DR	132		Soft Spot Repair	Soft spot.	RD-1480-18	4/12/18
SISTERDALE LINDENDALE RD		@ 0.70 miles.	Soft Spot Repair	Soft spot.	RD-1475-18	4/11/18
SISTERDALE LINDENDALE RD		@ 0.70 miles.	Level Road Surface	Level up patch.	RD-1482-18	4/12/18
STEEL VALLEY DR	103		Soft Spot Repair	Soft spot.	RD-1429-18	4/2/18
WALNUT GROVE RD	116		Soft Spot Repair	Soft spot repair.	RD-1459-18	4/9/18
WALNUT GROVE RD	205		Soft Spot Repair	Soft spot repair.	RD-1458-18	4/9/18
WALNUT GROVE RD			Ditch Maintenance	Clean ditch line.	RD-1464-18	4/10/18
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Total WO's For Pct 3		37				

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 4						
Brush						
CRAVEY RD	12		Brush Removal	Pick up brush and haul off.	RD-1450-18	4/3/18
FREDERICKSBURG RD		@ 0.00 to 0.14 miles.	Right-of-Way Clearing	Cut overhead brush.	RD-1535-18	4/26/18
HOLIDAY RD		@ 3.5 to 3.7 miles.	Right-of-Way Clearing	Cut brush.	RD-1461-18	4/10/18
HOLIDAY RD		@ 3.70 to 4.20 miles.	Right-of-Way Clearing	Cut brush.	RD-1467-18	4/11/18
HOLIDAY RD		@ 3.00 to 3.50 miles.	Right-of-Way Clearing	Cut brush.	RD-1476-18	4/12/18
HOLIDAY RD		@ 2.40 to 3.00 miles.	Right-of-Way Clearing	Cut overhead brush.	RD-1485-18	4/16/18
KENDALL JACKSON		@ 0.00 to 0.80 miles.	Right-of-Way Clearing	Cut overhead brush.	RD-1462-18	4/10/18
OLD #9 HWY	1169		Tree Removal	Cut tree.	RD-1536-18	4/26/18
SADDLE WOOD TRL		@ to 1.08 miles.	Right-of-Way Clearing	Cut brush.	RD-1412-18	4/2/18
SADDLE WOOD TRL		@ 0.00 to 0.50 miles.	Right-of-Way Clearing	Cut brush.	RD-1439-18	4/5/18
TEN WEST DR	107		Brush Removal	Pick up cedar out of ditch and haul off.	RD-1452-18	4/3/18
THIRD ST	535		Brush Removal	Pick up limbs and haul off.	RD-1453-18	4/3/18
VALLEY VIEW TRL		@ 0.40 to 0.80 miles.	Right-of-Way Clearing	Cut brush.	RD-1411-18	4/2/18
WARING WELFARE RD	322	And 533.	Brush Removal	Pick up limbs and haul off.	RD-1451-18	4/3/18
WARING WELFARE RD	134		Tree Removal	Remove dead trees.	RD-1495-18	4/17/18
WARING WELFARE RD	134		Tree Removal	Cut dead trees.	RD-1520-18	4/18/18
WARING WELFARE RD	134		Brush Removal	Remove brush from behind fence.	RD-1521-18	4/19/18
WARING WELFARE RD	5		Tree Removal	Remove 4 dead trees.	RD-1525-18	4/19/18
WARING WELFARE RD		@ 0.00 to 0.50 miles.	Tree Removal	Remove dead trees.	RD-1526-18	4/23/18
WARING WELFARE RD	233		Tree Removal	Remove seven dead trees.	RD-1531-18	4/23/18
WARING WELFARE RD		@ 2.90 to 3.00	Tree Removal	Remove dead trees.	RD-1534-18	4/25/18
WARING WELFARE RD	301		Tree Removal	Remove dead trees.	RD-1564-18	4/30/18
Cleaning and Debris						
RIVER BEND RD	118	James Keihl Park.	Debris Removal	Clean debris from under bridge and rock dam.	RD-1538-18	4/26/18
TOWER RD		@ 0.00 miles.	Litter	Pick up Debris.	RD-1427-18	4/2/18
TOWER RD		@ 0.20 miles.	Litter	Pick up dumped plywood off roadside.	RD-1562-18	4/30/18
Contractor Work						
CRAVEY RD		#104, 107, 120, 134.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1555-18	4/30/18
MARQUARDT RD		#224, 30. @ Cravey Road.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1554-18	4/30/18
OLD COMFORT RD	3	Road and Bridge.	Concrete	Pick up chipped concrete and crush with roller.	RD-1524-18	4/19/18
S J DR	120		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1552-18	4/24/18
SABINE RD		#154, 134, 127, 121.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1553-18	4/24/18
WALNUT GROVE NORTH		#600, 618.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-1510-18	4/11/18
Equipment						
OLD COMFORT RD	3		Equipment Breakdown	Haul #43 to shop for repairs.	RD-1506-18	4/23/18

Route	Address	Location	Activity	Details	W.O. No	Date
Herbicides and Vegetation						
BELOW RD		@ 0.00 to 0.45 miles. 0.70 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1050-18	4/23/18
BIG JOSHUA CREEK RD		@ 0.00 to 2.63 miles. 7.70 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1048-18	4/23/18
BLASCHKE RD		@ 0.00 to 2.43 miles. 2.00 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1039-18	4/17/18
CAMP CAPERS LN		@ 0.00 to 0.27 miles. 1.00 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1052-18	4/23/18
CRAVEY RD		@ 0.00 to 2.01 miles. 5.10 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1042-18	4/17/18
HEIN RD		@ 0.00 to 1.51 miles. 3.30 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1041-18	4/17/18
JUNGFRAU HILL RD		@ 0.00 to 1.19 miles. 5.20 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1032-18	4/10/18
LINDNER BR		@ 0.00 to 0.06 miles. 0.30 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1031-18	4/10/18
LOS RICOS POBRES SUBDIVISION		@ 0.00 to 3.28 miles. 1.80 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1036-18	4/17/18
MARQUARDT RD		@ 0.00 to 3.50 miles. 60.00 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1044-18	4/18/18
POEHNERT RD		@ 0.00 to 1.18 miles. 2.20 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1038-18	4/17/18
POSSUM CREEK RD		@ 0.00 to 2.12 miles. 4.20 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1051-18	4/23/18
SKY LINE DR		@ 0.00 to 2.75 miles. 7.0 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1030-18	4/10/18
UPPER SISTERDALE RD		@ 0.00 to 7.28 miles. 5.60 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1035-18	4/16/18
UPPER SISTERDALE RD		@ 0.00 to 7.28 miles. 5.30 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1037-18	4/17/18
WALNUT GROVE NORTH		@ 0.00 to 0.99 miles. 60.00 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1043-18	4/18/18
WARING KNOLL DR		@ 0.00 to 0.26 miles. 0.30 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1049-18	4/23/18
WARING RD		@ 0.00 to 2.05 miles. 3.40 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1040-18	4/17/18
WOODRIDGE ESTATES SUBDIVISION		@ 0.00 to 2.03 miles. 9.00 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1033-18	4/10/18
ZOELLER LN		@ 0.00 to address #244 11.9 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1029-18	4/10/18
ZOELLER LN		Address 244 to FM 473. 6.00 Acres.	Broad leaf Maintenance	Spray both sides of the road.	RDH-1034-18	4/10/18
Maintenance						
FIFTH ST	708		Ditch Maintenance	Ditch.	RD-1471-18	4/11/18
MOUNTAIN SPRINGS DR	419		Soft Spot Repair	Soft spot.	RD-1438-18	4/4/18
MOUNTAIN SPRINGS DR	419		Soft Spot Repair	Soft spot.	RD-1444-18	4/5/18
OLD COMFORT RD	3	Road and Bridge.	Yard Maintenance	Extend culvert pipe to get angle measurment.	RD-1426-18	4/2/18
OLD COMFORT RD	3	Road and Bridge.	Yard Maintenance	Extend parking lot.	RD-1432-18	4/3/18
OLD COMFORT RD	3	Road and Bridge.	Yard Maintenance	Install culvert pipe and cover.	RD-1457-18	4/9/18

Route	Address	Location	Activity	Details	W.O. No	Date
Maintenance						
OLD COMFORT RD	3	Road and Bridge.	Yard Maintenance	Work on parking lot extension.	RD-1489-18	4/16/18
OLD COMFORT RD	3	Road and Bridge.	Yard Maintenance	Prep parking lot extension for concrete curb.	RD-1494-18	4/17/18
OLD COMFORT RD	3	Road and Bridge.	Yard Maintenance	Clean parking lot extension for concrete curb.	RD-1499-18	4/18/18
OLD COMFORT RD		@ 0.38 miles.	Soft Spot Repair	Fixed two soft spots in road.	RD-1540-18	4/26/18
S HILL TOP DR	115		Soft Spot Repair	Soft spot.	RD-1413-18	4/2/18
S HILL TOP DR	105		Soft Spot Repair	Repair soft spot.	RD-1434-18	4/3/18
SPRING VALLEY DR	106		Ditch Maintenance	Clean rock berm and ditch line.	RD-1465-18	4/10/18
SPRING VALLEY DR	106		Ditch Maintenance	Undercut ditch line for prep of concrete.	RD-1498-18	4/18/18
SPRING VALLEY DR	106		Ditch Work	Work on shape ditch line for concrete work.	RD-1523-18	4/19/18
SPRING VALLEY DR	106		Ditch Maintenance	Work on shape ditch for concrete work.	RD-1504-18	4/23/18
SPRING VALLEY DR	106		Ditch Maintenance	Work on concrete prep work.	RD-1529-18	4/24/18
SPRING VALLEY DR	104		Ditch Maintenance	Reshape ditch line for concrete.	RD-1561-18	4/30/18
New Construction						
SADDLE WOOD TRL		@ 0.80 to 1.00 miles.	Road Surface	Widen road, make fill on edge of road.	RD-1424-18	4/2/18
SADDLE WOOD TRL		@ 0.90 to 1.00 miles.	Road Surface	Widen road.	RD-1431-18	4/3/18
SADDLE WOOD TRL			Road Surface	Milled road, widen road.	RD-1537-18	4/26/18
SADDLE WOOD TRL			Road Surface	Reclaim cul-de-sac, reshape and balance.	RD-1560-18	4/30/18
VALLEY VIEW		@ 0.60 to 0.70 miles.	Road Surface	Widen out road, pulled ditches.	RD-1430-18	4/3/18
VALLEY VIEW		@ 0.50 to 0.80 miles.	Road Surface	Widen road and balance out.	RD-1435-18	4/4/18
VALLEY VIEW		@ 0.80 to 1.10 miles.	Road Surface	Widen road and balance out.	RD-1440-18	4/5/18
VALLEY VIEW		@ 0.90 to 1.10 miles.	Road Surface	Reclaim and widen road.	RD-1455-18	4/9/18
VALLEY VIEW		@ 0.60 to 0.80 miles.	Road Surface	Reclaim and widen road.	RD-1463-18	4/10/18
VALLEY VIEW		@ 0.50 to 0.80 miles.	Road Surface	Reclaim road and widen.	RD-1468-18	4/11/18
VALLEY VIEW		@ 0.30 to 0.50 miles.	Road Surface	Reclaim road and widen.	RD-1477-18	4/12/18
VALLEY VIEW		@ 1.00 to 1.10 miles.	Road Surface	Mill cul-d-sac and widen road and blade.	RD-1486-18	4/16/18
VALLEY VIEW		@ 0.30 to 0.50 miles.	Road Surface	Cut beginning of road for base, level high spots.	RD-1491-18	4/17/18
VALLEY VIEW		@ 0.50 to 0.60	Road Surface	Widen ditch, put base in deep driveway.	RD-1497-18	4/18/18
VALLEY VIEW		@ 0.05 to 0.60 miles.	Road Surface	Widen road and move ditches back.	RD-1522-18	4/19/18
VALLEY VIEW		@ 0.30 to 0.50 miles.	Road Surface	Widen road and cut back ditch.	RD-1503-18	4/23/18
VALLEY VIEW		@ 0.80 to 0.90 miles.	Road Surface	Clean out culvert pipes and blade road.	RD-1527-18	4/24/18
VALLEY VIEW TRL		@ 0.40 to 1.00 miles.	Right-of-Way Clearing	Cut brush.	RD-1436-18	4/4/18
Non Road and Bridge						
RIVER BEND RD	118	James Kiehl Park.	Assist other Agency	Move rocks and drift debris at park.	RD-1478-18	4/12/18
SPANISH PASS RD	44	Solid Waste and Recycle.	Haul Recycle	Haul recycling to San Marcos.	RD-1492-18	4/17/18

Total WO's For Pct 4 91

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct Bexar Co						
County Road and Bridge						
IH 10	23611	Med Clinic.	Testing	CDL drug test.	RD-1456-18	4/9/18
Total WO's For Pct Bexar Co 1						

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. 2.75 hours.	RD-1488-18	4/16/18
Total WO's For Pct		COB	1			

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct Kimble County						
County Road and Bridge		Junction Texas DPS.	Testing	CDL driving test in Junction.	RD-1441-18	4/5/18
Total WO's For Pct	Kimble County	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		181				



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 5/29/2018
OPEN SESSION

SUBJECT	Summary of April Operations report.
DEPARTMENT & PERSON MAKING REQUEST	Kendall County Operations: "Max" Maxwell, Operations Supervisor.
PHONE # OR EXTENSION #	830-249-9343 EXT 652
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Give a summary of the activities performed by Operations
REASON FOR AGENDA ITEM	Report the progress of Operations.
IS THERE DOCUMENTATION	Yes.
WHO WILL THIS AFFECT?	County wide sign report.
ADDITIONAL INFORMATION	None.



Kendall County Operations Monthly Report

April-2018

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 1						
Signs						
DEEP HOLLOW DR	507	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1266-18	4/12/18
DEEP HOLLOW DR	505	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1265-18	4/12/18
DEEP HOLLOW DR	505	Fabricate @ Shop. 505 B.	Fabricate	Fabricate Address Plate. 505 B.	SI-1283-18	4/23/18
DEEP HOLLOW DR	510	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1300-18	4/30/18
HANNAH LN	284	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1238-18	4/9/18
HANNAH LN	165	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1237-18	4/9/18
HANNAH LN	153	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1236-18	4/9/18
INDIAN SPRINGS TRAIL		@ 0.59 miles.	Replace	Replace missing No Dumping sign.	SI-1267-18	4/12/18
JOHNS RD		@ 3.00 miles.	Repair	Repair loose Chevron.	SI-1268-18	4/12/18
Total WO's For Pct 1		9				

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 2						
Signs						
OLD FREDERICKSBURG RD		@ 1.45 miles.	Repair	Repair OM-3 support.	SI-1230-18	4/5/18
OLD SAN ANTONIO RD		@ 0.30 to 1.10 miles	Collect Data	GPS sign data.	SI-1299-18	4/26/18
OLD SAN ANTONIO RD		@ 0.30 to 0.40 miles.	Relocate	Relocate County Maintenance sign.	SI-1298-18	4/26/18
SAVANNAH JON BLVD	234	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1297-18	4/26/18
Total WO's For Pct 2		4				

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 3						
Signs						
ANTLERS WAY		@ 0.60 miles.	Repair	Repair faded Object Markers.	SI-1257-18	4/16/18
ANTLERS WAY		@ 0.01 miles.	Replace	Replace Stop/Street sign support.	SI-1270-18	4/17/18
CANYON RIDGE DR		@ 0.48 miles.	Replace	Replace Yield sign and Support.	SI-1271-18	4/17/18
CANYON RIDGE DR		@ 0.01 miles.	Replace	Replace Stop sign and support.	SI-1276-18	4/18/18
CYPRESS BEND DR		@ 1.10 miles.	Repair	Repair faded Object Markers.	SI-1255-18	4/16/18
CYPRESS BEND DR		@ 0.01 miles.	Install	Install requested Horse and Rider sign.	SI-1269-18	4/17/18
CYPRESS BEND DR		@ 0.60 miles.	Replace	Replace faded Winding Rd/15mph sign & support.	SI-1273-18	4/17/18
ERNST RD		0.00 to 1.24 miles.	Collect Data	Sign inventory map.	SI-1261-18	4/11/18
ERNST RD		Fabricate at shop.	Fabricate	Fabricate Adopt-a- Road signs. Schmidt Lane.	SI-1284-18	4/23/18
HUNTERS VIEW CIR		@ 0.70 miles.	Repair	Repair faded Object Markers.	SI-1258-18	4/16/18
HUNTERS VIEW CIR		@ 0.80 miles.	Replace	Replace Yield/Street Name signs and support.	SI-1282-18	4/19/18
RIVER BLUFF DR		@ 0.88 miles.	Replace	Replace missing Object Markers.	SI-1256-18	4/16/18
RIVER BLUFF DR		@ 0.88 miles.	Replace	Replace faded Yield sign.	SI-1272-18	4/17/18
RIVER BLUFF DR		Fabricate at shop.	Fabricate	Fabricate Watch for Children sign.	SI-1274-18	4/18/18
RIVER BLUFF DR		@ 0.15 miles. On Power pole.	Install	Install Watch for Children sign.	SI-1275-18	4/18/18
SCHMIDT LN		@ 0.93 miles.	Install	Install Street Name sign.	SI-1214-18	4/2/18
SCHMIDT LN		@ 0.70 miles.	Install	Install Adopt-A-Road sign.	SI-1292-18	4/24/18
SCHMIDT LN		@ 0.70 miles.	Remove	Remove School Bus Ahead sign.	SI-1291-18	4/24/18
SCHMIDT LN		@ 0.45 miles.	Install	Install Adopt-A-Road sign.	SI-1293-18	4/24/18
SIEBENEICHER RD		@ 0.00 to 1.33 miles.	Collect Data	GPS sign data.	SI-1254-18	4/16/18
SIEBENEICHER RD		@ 0.40 miles.	Repair	Repair and replace Object Markers.	SI-1253-18	4/16/18
SIEBENEICHER RD		@ 0.26 miles.	Replace	Replace Winding Road sign and support.	SI-1277-18	4/18/18
SIEBENEICHER RD		@ 0.30 miles.	Replace	Replace Bent Chevron support.	SI-1278-18	4/18/18
WALNUT GROVE NORTH		0.10 to 0.50 miles.	Collect Data	Sign inventory map.	SI-1262-18	4/11/18
WALNUT GROVE RD		@ 0.03 miles.	Replace	Replace bent Speed Limit/Dogs sign support.	SI-1233-18	4/5/18
WALNUT GROVE RD		@ 0.17 miles.	Replace	Replace missing reflector.	SI-1234-18	4/5/18
WALNUT GROVE RD		@ 1.10 miles.	Replace	Replace missing Chevron and support.	SI-1235-18	4/5/18
WALNUT GROVE RD		@ 1.20 miles.	Clean	Clean Int. Road sign.	SI-1247-18	4/10/18
WALNUT GROVE RD		@ 1.90 miles.	Replace	Replace Hidden Entrance to Hill Blocks View.	SI-1249-18	4/10/18
WALNUT GROVE RD		@ 2.10 miles.	Replace	Replace Hidden Entrance to Hill Blocks View.	SI-1250-18	4/10/18
WALNUT GROVE RD		@ 1.50 miles.	Replace	Replace Lt Turn/20 mph signs and support.	SI-1248-18	4/10/18
WALNUT GROVE RD		@ 0.35 miles.	Replace	Replace Int. Road sign and support.	SI-1245-18	4/10/18
WALNUT GROVE RD		@ 0.75 miles.	Clean	Clean Int. Road sign.	SI-1244-18	4/10/18
WALNUT GROVE RD		@ 1.80 miles.	Replace	Replace Rt Turn/20 mph signs and support.	SI-1243-18	4/10/18
WALNUT GROVE RD		@ 0.15 miles.	Replace	Replace, relocate Int. Road sign and support.	SI-1246-18	4/10/18
WASP CREEK RD		@ 0.01 miles.	Debris Removal	Found sign laying down in TxDot ROW.	SI-1242-18	4/9/18

<u>Route</u>	<u>Address</u>	<u>Location</u>	<u>Activity</u>	<u>Details</u>	<u>W.O. No</u>	<u>Date</u>
Total WO's For Pct		3	36			

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 4						
Signs						
APACHE CREEK SUBDIVISION		All.	Collect Data	GPS sign data.	SI-1296-18	4/26/18
APACHERIA PASS E	204	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1220-18	4/2/18
APACHERIA PASS W		@ 0.01 miles.	Install	Replace Street Name sign.	SI-1295-18	4/26/18
APACHERIA PASS W		Fabricate at shop.	Fabricate	Fabricate New Street Name sign.	SI-1294-18	4/26/18
BROADWAY		@ .1 Mile.	Object Marker Repair	Install New Rivet Through Object Marker.	SI-1308-18	4/30/18
CRAVEY RD		@ 1.10 miles.	Repair	Repair Bent over Speed Limit support.	SI-1232-18	4/5/18
CRAVEY RD		@ 0.60 miles.	Replace	Replace Deer Crossing sign support.	SI-1231-18	4/5/18
CRAVEY RD		@ 1.60 miles.	Repair	Repair bent over 1 Lane Bridge/Lt.Turn sign.	SI-1259-18	4/16/18
FIFTH ST		@ .23 Miles.	Install	Install Flood Evac Sign.	SI-1307-18	4/30/18
FIFTH ST		@ .15 Miles.	Install	Install Flood Evac Sign.	SI-1306-18	4/30/18
FIFTH ST		@ .1 Mile.	Install	Install Flood Evac Sign.	SI-1305-18	4/30/18
HEIN RD		@ 0.03 miles.	Repair	Turn and secure Load Zone Bridge sign.	SI-1219-18	4/2/18
HEIN RD		@ 1.51 miles.	Replace	Replace Stop / Street Name sign support.	SI-1222-18	4/4/18
HOLIDAY RD		@ 0.2 miles.	Replace	Repair + Intersection sign and support.	SI-1210-18	4/2/18
JOSHUA RANCH DR	33	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1239-18	4/9/18
LOOP 1087		@ .05 Miles.	Replace Support	Replace No Parking Sign Support.	SI-1301-18	4/30/18
LOOP 1087		@ .11 Miles.	Repair Sign Support	Straighten No Parking Sign Support.	SI-1303-18	4/30/18
LOOP 1087		@ .1 Mile.	Repair Sign Support	Straighten No Parking Sign Support.	SI-1302-18	4/30/18
N MAIN ST	1275	EMS Building.	Install	Install Do Not Enter/EMS Personnel Only signs.	SI-1280-18	4/19/18
N MAIN ST	1275	EMS Building. Fabricate at shop.	Fabricate	Fabricate EMS Personnel Only.	SI-1279-18	4/19/18
N MAIN ST	1275	Lot Behind EMS Building.	Install	Install No Dumping Allowed sign.	SI-1281-18	4/19/18
N MAIN ST	1275	Fabricate @ Shop.	Fabricate	Fabricate Door Signs for EMS Station.	SI-1304-18	4/30/18
OLD COMFORT RD	3	Fabricate at shop.	Fabricate	Fabricate Evacuation Route signs.	SI-1285-18	4/23/18
OLD COMFORT RD	3	Fabricate at shop.	Fabricate	Fabricate Evacuation Route signs.	SI-1286-18	4/24/18
PECAN PKWY	302	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1260-18	4/16/18
RIVER BEND RD	118	Fabricate @ Shop.	Repair	Repair and replace Object Markers.	SI-1252-18	4/9/18
RIVER BEND RD	118	Fabricate @ Shop.	Fabricate	Fabricate No Vehicles Beyond This Point sign.	SI-1240-18	4/9/18
SPANISH PASS RD	9	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1263-18	4/12/18
VALLEY VIEW	101	Fabricate @ Shop.	Fabricate	Fabricate Address Plate.	SI-1264-18	4/12/18
WARING RD		@ 1.10 and 1.35 miles.	Replace	Replace Hidden Ent. W/ Hill Blocks View sign.	SI-1223-18	4/4/18
WARING WELFARE RD		@ 5.80 miles.	Replace	Replace faded 45 Mph Speed Limit sign.	SI-1218-18	4/2/18
WARING WELFARE RD		@ 3.50 miles.	Install	Install Object Markers.	SI-1215-18	4/2/18
WARING WELFARE RD		@ 4.10 miles.	Replace	Replace Winding Road sign and support.	SI-1217-18	4/2/18
WARING WELFARE RD		@ 2.75 miles.	Replace	Replace Hidden Ent with Ped Xing sign.	SI-1212-18	4/2/18
WARING WELFARE RD		@ 2.30 miles.	Replace	Replace Hidden Ent with Ped Xing sign.	SI-1213-18	4/2/18
WARING WELFARE RD		@ 3.67 miles.	Replace	Repair 45 mph Speed Limit sign and support.	SI-1211-18	4/2/18

Route	Address	Location	Activity	Details	W.O. No	Date
Signs						
WARING WELFARE RD		@ 3.77 miles.	Replace	Replace Winding Road sign and support.	SI-1216-18	4/2/18
WARING WELFARE RD		@ 5.05 miles.	Replace	Replace Left Curve sign and support.	SI-1226-18	4/4/18
WARING WELFARE RD		@ 4.20 miles.	Install	Install 15 mph Advisory sign.	SI-1224-18	4/4/18
WARING WELFARE RD		@ 0.09 miles.	Replace	Replace Lt Rev Turn To Winding Rd sign.	SI-1229-18	4/4/18
WARING WELFARE RD		@ 3.95 miles.	Install	Install 15 mph Advisory sign.	SI-1225-18	4/4/18
WARING WELFARE RD		@ 1.40 miles.	Replace	Replace Lt Rev Turn To Winding Rd sign and support.	SI-1228-18	4/4/18
WARING WELFARE RD		@ 4.80 miles.	Replace	Replace Right Curve sign and support.	SI-1227-18	4/4/18
WARING WELFARE RD		Fabricate @ Shop.	Fabricate	Fabricate 15 mph Advisory sign.	SI-1221-18	4/4/18
WARING WELFARE RD		@ 2.00 to 5.70 miles.	Data Collection	Sign Inventory Map.	SI-1241-18	4/9/18
WATER ST		@ 0.05 miles.	Trim Brush	Trim brush for School Bus Stop Ahead sign.	SI-1288-18	4/24/18
WATER ST		@ 0.10 miles.	Install	Install Watch for Children sign and support.	SI-1289-18	4/24/18
WATER ST		Fabricate at shop.	Fabricate	Fabricate Watch for Children signs.	SI-1287-18	4/24/18
WATER ST		@ 0.35 miles.	Install	Install Watch for Children sign and support	SI-1290-18	4/24/18
WATER ST		@ .1 Mile.	Install	Install Flood Evac Sign.	SI-1312-18	4/30/18
WATER ST		@ .25 Miles.	Install	Install Flood Evac Sign.	SI-1310-18	4/30/18
WATER ST		@ .3 Miles.	Install	Install Flood Evac Sign.	SI-1309-18	4/30/18
WATER ST		@ .12 Miles.	Install	Install Flood Evac Sign.	SI-1311-18	4/30/18
ZOELLER LN		@ 0.01 miles.	Repair	Repair bent over Yield sign, Again.	SI-1251-18	4/10/18
Total WO's For Pct 4		54				

<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	103					