



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 8/24/2015
OPEN SESSION

SUBJECT	Commissioners Court Meeting Minutes
DEPARTMENT & PERSON MAKING REQUEST	County Clerk's Office Sally W. Peters, Deputy Clerk/Administrative Assistant
PHONE # OR EXTENSION #	830-249-9343, ext. 212
TIME NEEDED FOR PRESENTATION	1 minute
WORDING OF AGENDA ITEM	Consideration and action on approval of the Minutes for August 10 and 17, 2015.
REASON FOR AGENDA ITEM	To approve the Minutes from previous Commissioners Court meeting.
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: 8/24/2015
OPEN SESSION

SUBJECT	Service awards August 2015		
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	Teresa McDaniels	District Clerks office	5 Years
	Rebecca Wilson	EMS	5 Years
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: 8/24/2015
OPEN SESSION

SUBJECT	FY2015 Budget Adjustments
DEPARTMENT & PERSON MAKING REQUEST	County Auditor's Office Corinna Speer, County Auditor
PHONE # OR EXTENSION #	830-294-9343 Ext. # 240
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on the approval of FY2015 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?	Department Heads requesting adjustments
ADDITIONAL INFORMATION	None

TO: KENDALL COUNTY COMMISSIONER'S COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: AUGUST 24, 2015

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

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

10-400-53110	POSTAGE	+	50
10-400-53100	OFFICE SUPPLIES	-	50

A BUDGET ADJUSTMENT IS NEEDED IN THE ELECTION DEPARTMENT'S BUDGET FOR CONFERENCE/TRAINING EXPENSES.

10-404-54270	CONFERENCE/TRAINING	+	250
10-404-53100	OFFICE SUPPLIES	-	250

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

10-405-51490	TEMPORARY	+	5,964
10-405-52010	SOCIAL SECURITY TAXES	+	751
10-405-52020	GROUP INSURANCE	+	590
10-405-52030	RETIREMENT	+	761
10-405-54860	CONTRACT LABOR	-	8,066

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

10-415-53330	OPERATING	+	500
10-415-55530	OFFICE FURNITURE	+	3,630
10-415-54861	CONTRACT SERVICES	+	4,000
10-415-56060	CONTINGENCIES - TECHNOLOGY	-	8,130

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

10-450-55530	OFFICE FURNITURE	+	29,000
10-450-51045	DEPUTIES	-	23,000
10-450-52020	GROUP INSURANCE	-	6,000

A BUDGET ADJUSTMENT IS NEEDED IN THE JUSTICE OF THE PEACE PRECINCT FOUR'S BUDGET FOR MISCELLANEOUS EXPENSES.

10-458-54200	TELEPHONE	+	50
10-458-54260	MILEAGE	+	300
10-458-54861	CONTRACT SERVICES	+	50
10-458-53330	OPERATING	-	200
10-458-54520	OFFICE EQUIPMENT - REPAIR & MAINT	-	100
10-458-54620	LEASE - OFFICE EQUIPMENT	-	100

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

10-475-53110	POSTAGE	+	150
10-475-53120	LAW BOOKS	+	500
10-475-54020	LEGAL	+	763
10-475-54270	CONFERENCE/TRAINING	-	1,413

TO: KENDALL COUNTY COMMISSIONER'S COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: AUGUST 24, 2015

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

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

10-510-54521	REPAIRS - TELEPHONE/COMPUTER	+	500
10-510-55900	OTHER CAPITAL OUTLAY	+	6,000
10-510-54523	SOFTWARE MAINTENANCE	-	6,500

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

10-540-55130	CAPITAL PROJECTS-BLDG CONSTR	+	200,000
10-540-53110	POSTAGE	+	45
10-540-54240	INTERNET SERVICES	+	60
10-540-54270	CONFERENCE/TRAINING	-	105
10-401-56023	CONTINGENCIES - EMS	-	200,000

A BUDGET ADJUSTMENT IS NEEDED IN THE ALAMO SPRINGS VOLUNTEER FIRE DEPARTMENT'S BUDGET FOR ALLOCATIONS - CAPITAL EXPENSES.

10-543-56510	ALLOCATIONS - CAPITAL EXPENSES	+	1,800
10-543-54500	BUILDINGS - REPAIR & MAINT	-	750
10-543-54530	RADIO/RADAR - REPAIR & MAINT	-	250
10-543-54540	VEHICLE - REPAIR & MAINT	-	800

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

10-545-53330	OPERATING	+	6,600
10-545-55900	OTHER CAPITAL OUTLAY	-	6,600

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

10-547-53110	POSTAGE	+	448
10-547-54400	UTILITIES	+	1,000
10-547-54540	VEHICLE - REPAIR & MAINT	+	1,300
10-547-54050	MEDICAL - OTHER	-	448
10-547-54500	BUILDINGS - REPAIR & MAINT	-	1,300
10-547-54510	MACHINERY - REPAIR & MAINT	-	1,000

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

10-553-53360	UNIFORMS	+	60
10-553-53300	FUEL & OIL	-	60

A BUDGET ADJUSTMENT IS NEEDED IN THE SHERIFF DEPARTMENT'S BUDGET FOR VEHICLE - REPAIR & MAINTENANCE EXPENSES.

10-560-54540	VEHICLE - REPAIR & MAINT	+	2,000
10-560-55530	OFFICE FURNITURE	-	2,000

TO: KENDALL COUNTY COMMISSIONER'S COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: AUGUST 24, 2015

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

A BUDGET ADJUSTMENT IS NEEDED IN THE CULTURE & HEALTH SERVICES BUDGET FOR ALLOCATIONS - KC YAEC EXPENSES.

10-645-56595	ALLOCATIONS - KC YAEC	+	372,669
10-401-56023	CONTINGENCIES - EMS	-	372,669

A BUDGET ADJUSTMENT IS NEEDED IN THE COURT REPORTER SERVICE FUND BUDGET FOR MISCELLANEOUS EXPENSES.

16-430-53100	OFFICE SUPPLIES	+	300
16-430-54999	OTHER SERVICES & CHARGES	+	360
16-435-54999	OTHER SERVICES & CHARGES	+	495
16-435-55900	OTHER CAPITAL OUTLAY	-	1,155

A BUDGET ADJUSTMENT IS NEEDED IN THE JUVENILE PROBATION FUND - GRANT A BUDGET FOR DETENTION EXPENSES.

33-571-54096	DETENTION	+	855
33-571-54095	RESIDENTIAL FUNDS	-	855

A BUDGET ADJUSTMENT IS NEEDED IN THE JUVENILE PROBATION FUND BUDGET FOR MISCELLANEOUS EXPENSES.

35-570-53110	POSTAGE	+	20
35-570-54010	ACCOUNTING/AUDITING	+	100
35-570-54096	DETENTION	+	15,000
35-570-54095	RESIDENTIAL FUNDS	-	15,120



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 8/24/2015
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 July 2015.
REASON FOR AGENDA ITEM	To approve monthly reports from fee offices as required by law. To approve monthly reports from departments which collect money for services.
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Departments who submit a monthly report to the County Auditor's Office.
ADDITIONAL INFORMATION	None

**FEES OF OFFICE REPORTS
FY 2015**

	<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	\$1,835.18	\$1,430.00	\$2,539.97	\$1,752.28	\$922.59	\$1,757.91	\$1,419.15	\$2,757.65	\$1,812.40	\$1,539.71			\$17,766.84
Brush Site	\$3,468.00	\$2,503.00	\$1,854.00	\$2,423.75	\$2,912.00	\$1,613.10	\$2,533.00	\$3,996.00	\$3,984.00	\$4,394.00			\$29,680.85
Constable 1	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$120.00	\$0.00	\$60.00	\$0.00	\$0.00			\$680.00
Constable 2	\$520.00	\$0.00	\$240.00	\$60.00	\$320.00	\$0.00	\$260.00	\$240.00	\$11.09	\$360.00			\$2,011.09
Constable 3	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00			\$320.00
Constable 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$60.00					\$60.00
Elections-Public Info Fees	\$5.00	\$0.00	\$44.10	\$10.10	\$0.00	\$10.00	\$0.00	\$5.00	\$0.00	\$20.00			\$94.20
Health Inspector	\$945.00	\$1,685.00	\$26,390.00	\$9,720.00	\$1,500.00	\$1,405.00	\$1,585.00	\$1,320.00	\$2,225.00	\$2,155.00			\$48,930.00
Parks	\$3,900.00	\$2,500.00	\$3,620.00	\$7,020.00	\$2,930.00	\$4,210.00	\$2,830.00	\$4,700.00	\$2,370.00	\$2,700.00			\$36,780.00
Recycling	\$0.00	\$1,853.65	\$0.00	\$1,555.67	\$0.00	\$1,581.41	\$0.00	\$1,893.82	\$0.00	\$1,224.46			\$8,109.01
Sheriff's Office	\$778.00	\$1,330.40	\$582.38	\$1,852.96	\$362.23	\$907.50	\$963.81	\$682.05	\$1,625.00	\$2,341.77			\$11,426.10
Solid Waste-Boerne	\$8,742.65	\$8,710.00	\$10,080.50	\$8,873.01	\$7,640.02	\$9,844.00	\$9,325.00	\$10,758.50	\$10,635.00	\$11,016.00			\$95,624.68
Solid Waste-Comfort	\$338.00	\$418.00	\$485.00	\$356.00	\$419.00	\$468.00	\$470.00	\$246.00	\$559.00	\$394.00			\$4,153.00
Treasurer	\$0.00	\$0.00	\$0.00	\$5.80	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00			\$44.80
<i>The following reports contain fees that are remitted to the State of Texas:</i>													
County Attorney Fees	\$105.00	\$55.00	\$40.00	\$40.00	\$110.00	\$170.00	\$153.10	\$166.39	\$137.34	\$100.00			\$1,076.83
County Clk-Criminal	\$14,824.00	\$11,217.00	\$9,352.00	\$13,703.75	\$18,932.83	\$21,021.00	\$18,515.25	\$16,219.50	\$17,205.00	\$21,948.17			\$162,938.50
County Clk-Fees of Ofc.	\$41,963.35	\$33,216.78	\$43,119.63	\$35,520.17	\$36,118.45	\$46,659.58	\$49,098.18	\$44,283.85	\$49,795.61	\$49,372.13			\$429,147.73
County Clk-Prob Fees	\$2,768.00	\$2,136.00	\$2,251.00	\$2,092.00	\$1,897.00	\$2,781.00	\$3,656.00	\$3,894.00	\$2,434.00	\$2,450.00			\$26,359.00
Development Mgt.	\$15,806.00	\$4,810.20	\$12,428.00	\$19,430.00	\$10,615.00	\$12,330.00	\$25,887.00	\$6,833.00	\$10,190.00	\$9,353.00			\$127,682.20
District Clerk-Citations	\$0.00	\$4,205.00	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$6,405.00
District Clerk-Civil	\$12,318.00	\$16,654.00	\$25,442.56	\$10,163.00	\$12,899.00	\$11,434.73	\$13,316.00	\$17,353.85	\$16,568.92	\$11,056.00			\$147,206.06
District Clerk-Criminal	\$2,564.06	\$3,481.73	\$4,213.49	\$5,437.03	\$3,368.21	\$5,596.09	\$4,169.82	\$5,174.30	\$2,777.78	\$6,763.35			\$43,545.86
JP 1	\$6,879.36	\$4,229.56	\$3,559.14	\$4,061.13	\$6,542.54	\$5,530.15	\$4,511.06	\$4,998.56	\$4,348.76	\$6,119.56			\$50,779.82
JP 2	\$3,281.95	\$2,844.35	\$2,940.06	\$8,911.08	\$5,061.67	\$5,526.56	\$5,805.67	\$5,079.79	\$2,956.07	\$3,410.96			\$45,818.16
JP 3	\$4,364.24	\$4,028.03	\$5,686.63	\$9,391.04	\$6,010.63	\$5,571.12	\$4,843.04	\$4,280.74	\$4,366.54	\$4,045.03			\$52,587.04
JP 4	\$22,888.38	\$12,543.90	\$17,352.14	\$18,025.09	\$19,320.18	\$17,120.48	\$18,871.52	\$15,902.58	\$12,196.52	\$13,742.04			\$167,962.83
Tax Assessor	\$81,684.45	\$62,491.54	\$80,732.56	\$327,965.23	\$168,569.91	\$87,986.85	\$527,332.98						\$1,336,763.52
TOTAL	\$229,978.62	\$182,343.14	\$255,773.16	\$488,369.09	\$306,481.26	\$243,644.48	\$695,545.58	\$150,905.58	\$146,398.03	\$154,514.18			\$2,853,953.12
<i>FY '14 Totals for Comparison</i>	<i>\$201,611.61</i>	<i>\$165,958.20</i>	<i>\$188,682.29</i>	<i>\$519,625.17</i>	<i>\$341,242.82</i>	<i>\$290,814.32</i>	<i>\$1,238,306.09</i>	<i>\$253,456.52</i>	<i>\$239,220.42</i>	<i>\$241,241.69</i>	<i>\$224,952.21</i>	<i>\$226,905.89</i>	<i>\$4,132,017.23</i>



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 8/24/2015

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: 8/24/2015
OPEN SESSION

SUBJECT	Funding for the Kendall County YAEC
DEPARTMENT & PERSON MAKING REQUEST	Darrel Lux, County Judge Corinna Speer, County Auditor
PHONE # OR EXTENSION #	830-249-9343 Ext. 240
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Clarification concerning false information distributed concerning the funding for the Kendall County Youth Agriculture & Equestrian Center.
REASON FOR AGENDA ITEM	To explain the funding process for the \$800,000 to the KCYAEC, approved by Commissioners Court on 8/10/15.
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	The general public.
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 8/24/2015
OPEN SESSION

SUBJECT	Burn Ban
DEPARTMENT & PERSON MAKING REQUEST	Darrel L. Lux, County Judge Jefferey 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, Texas 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: 8/24/2015
OPEN SESSION

SUBJECT	Alamo Area Council of Governments Outreach Event
DEPARTMENT & PERSON MAKING REQUEST	Darrel L. Lux, County Judge Tiffany Harris, AACOG Public Relations
PHONE # OR EXTENSION #	830-249-9343, ext. 213
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Presentation concerning the Alamo Area Council of Governments (AACOG) Outreach Event at the Boerne Civic Center on August 27, 2015.
REASON FOR AGENDA ITEM	To inform the Court and the public about the event.
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	The public
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 8/24/2015
OPEN SESSION

SUBJECT	Public Hearing on the FY2016 Proposed Budget
DEPARTMENT & PERSON MAKING REQUEST	County Auditor's Office Corinna Speer, Auditor
PHONE # OR EXTENSION #	830-249-9343 Ext. 240
TIME NEEDED FOR PRESENTATION	Unknown
WORDING OF AGENDA ITEM	Public Hearing (9:15) - The Court will receive comments from the public regarding the Fiscal Year 2016 Proposed Budget.
REASON FOR AGENDA ITEM	Hold a public hearing for the FY2016 Proposed Budget.
IS THERE DOCUMENTATION	Yes The Fiscal Year 2016 Proposed Budget is on file in the County Clerk's office and posted on the county's website under the Financial Transparency tab.
WHO WILL THIS AFFECT?	The general public.
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 8/24/2015

OPEN SESSION

SUBJECT	Adoption of the Fiscal Year 2016 Budget
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 to adopt the Fiscal Year 2016 Budget.
REASON FOR AGENDA ITEM	Adopt the Fiscal Year 2016 Budget
IS THERE DOCUMENTATION	Yes The Fiscal Year 2016 Proposed Budget is on file in the County Clerk's office and posted on the county's website under the Financial Transparency tab.
WHO WILL THIS AFFECT?	The general public.
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 8/24/2015
OPEN SESSION

SUBJECT	Law Enforcement Center Project
DEPARTMENT & PERSON MAKING REQUEST	Al Auxier, County Sheriff Darrel L. Lux, County Judge
PHONE # OR EXTENSION #	830-249-9343
TIME NEEDED FOR PRESENTATION	10 minutes
WORDING OF AGENDA ITEM	Presentation concerning the proposed expansion of the Kendall County Law Enforcement Center.
REASON FOR AGENDA ITEM	It has been proposed that the County construct a new facility for the County Jail, Sheriff's Department offices, and Adult Probation offices in order to better serve the citizens of Kendall County.
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	Kendall County Sheriff's Department
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 8/24/2015
OPEN SESSION

SUBJECT	ADOPTION OF COUNTY PROPERTY TAX RATE
DEPARTMENT & PERSON MAKING REQUEST	TAX OFFICE - JAMES HUDSON, TAX ASSESSOR-COLLECTOR
PHONE # OR EXTENSION #	830-249-9343 EXT 271
TIME NEEDED FOR PRESENTATION	5-10 MINUTES
WORDING OF AGENDA ITEM	CONSIDERATION AND ACTION TO ADOPT A 2015 COUNTY PROPERTY TAX RATE OF \$.3867 PER \$100. TAXABLE VALUE, BEING \$.345962 FOR MAINTENANCE AND OPERATIONS AND \$.040738 FOR DEBT SERVICE
REASON FOR AGENDA ITEM	TO ADOPT TAX RATE
IS THERE DOCUMENTATION	NO
WHO WILL THIS AFFECT?	ALL
ADDITIONAL INFORMATION	THIS ITEM MUST BE AFTER ADOPTION OF BUDGET



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 8/24/2015
OPEN SESSION

SUBJECT	DISCOUNTS FOR EARLY PAYMENT OF TAXES
DEPARTMENT & PERSON MAKING REQUEST	TAX OFFICE - JAMES HUDSON, TAX ASSESSOR-COLLECTOR
PHONE # OR EXTENSION #	830-249-9343 EXT 271
TIME NEEDED FOR PRESENTATION	3 MINUTES
WORDING OF AGENDA ITEM	CONSIDERATION AND ACTION TO ADOPT DISCOUNTS FOR EARLY PAYMENT OF COUNTY PROPERTY TAXES. 3% DISCOUNT IF PAID IN OCTOBER, 2% IF PAID IN NOVEMBER, AND 1% IF PAID IN DECEMBER.
REASON FOR AGENDA ITEM	ADOPT DISCOUNTS
IS THERE DOCUMENTATION	NO
WHO WILL THIS AFFECT?	ALL
ADDITIONAL INFORMATION	NONE



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 8/24/2015
OPEN SESSION

SUBJECT	Bond Election for the Law Enforcement Center Jail / Sheriff's Offices / Adult Probation
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 approval of an Order by the Commissioners Court of Kendall County, Texas, calling a bond election to be held in Kendall County, Texas; making provision for the conduct of the election; resolving other matters incident and related to such election; and providing an effective date.
REASON FOR AGENDA ITEM	For the Commissioners Court to call a bond election for the Law Enforcement Center.
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	The general public.
ADDITIONAL INFORMATION	None

**AN ORDER BY THE COMMISSIONERS COURT OF KENDALL COUNTY,
TEXAS CALLING A BOND ELECTION TO BE HELD IN KENDALL COUNTY,
TEXAS; MAKING PROVISION FOR THE CONDUCT OF THE ELECTION;
RESOLVING OTHER MATTERS INCIDENT AND RELATED TO SUCH
ELECTION; AND PROVIDING AN EFFECTIVE DATE**

WHEREAS, the Commissioners Court (the *Court*) of KENDALL COUNTY, TEXAS (the *County*) hereby finds and determines that an election should be held to determine whether the County shall be authorized to issue bonds of the County in the amounts and for the purposes hereinafter identified (the *Election*); and

WHEREAS, the Court hereby finds and determines that the necessity to construct various capital improvements within the County necessitates that it is in the public interest to call and hold the Election at the earliest possible date to authorize the issuance of general obligation bonds for the purposes hereinafter identified; and

WHEREAS, the Court hereby finds and determines that the actions hereinbefore described are in the best interests of the residents of the County; now, therefore,

BE IT ORDERED BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS
THAT:

SECTION 1: The Election shall be held in the COUNTY OF KENDALL, TEXAS on the 3rd day of November, 2015 (*Election Day*), which is a uniform election date under the Texas Election Code, as amended, and is not more than 90 nor fewer than 71 days from the date of the adoption of this order (the *Order*), for the purpose of submitting the following proposition to the qualified voters of the County:

PROPOSITION

"Shall the Commissioners Court of Kendall County, Texas be authorized to issue and sell general obligation bonds of the County in the principal amount of \$22,000,000 for the purpose of purchasing, designing, constructing, reconstructing, improving, and equipping a facility or facilities that will be utilized for criminal justice and law enforcement purposes, including offices for the County Sheriff's Department, the County Jail, and probation facilities; such bonds to mature serially or otherwise (not more than 40 years from their date) in accordance with the law; and any issue or series of such bonds to bear interest at such rate or rates (fixed, floating, variable or otherwise) as may be determined within the discretion of the Commissioners Court, provided that such rate of interest shall not exceed the maximum rate per annum authorized by law at the time of the issuance of any issue or series of said bonds; and shall the Commissioners Court of the County be authorized to levy and pledge, and cause to be assessed and collected, annual ad valorem taxes, within the limitations prescribed by law, on all taxable property in the County sufficient to pay the annual interest and provide a sinking fund to pay the bonds at maturity?"

SECTION 2: The County election precincts hereby established for the purpose of holding the Election and the polling places hereby designated for holding the Election in the County election

precincts are identified in Exhibit A to this Order (which is incorporated herein by reference for all purposes). At least 72 days prior to the scheduled Election Day, the County will identify and formally approve the appointment of the Presiding Judges, Alternate Presiding Judges, Election Clerks, and all other election officials for this Election, together with any other necessary changes to election precincts and procedure, and can correct, modify, or change the Exhibits to this Order based upon the final locations and times determined by the Court.

A. The Presiding Judge shall appoint not less than two qualified voters of the County to act as clerks in order to properly conduct the Election. To the extent required by the Texas Election Code, as amended, or other applicable law, the appointment of these clerks must include a person fluent in the Spanish language to serve as a clerk to render oral aid in the Spanish language to any voter desiring such aid at the polls on Election Day. If the Presiding Judge appointed actually serves, the Alternate Presiding Judge shall serve as one of the clerks. In the absence of the Presiding Judge, the Alternate Presiding Judge shall perform the duties of the Presiding Judge of the election precinct.

B. On Election Day, the polls shall be open as designated on Exhibit A.

C. The main early voting location is designated in Exhibit B to this Order (which is incorporated herein by reference for all purposes). The individual named as the Early Voting Clerk as designated in Exhibit B is hereby appointed as the Early Voting Clerk to conduct such early voting in the Election. The Early Voting Clerk shall appoint the Deputy Early Voting Clerks. This office or place shall remain open to permit early voting on the days and at the times as stated in Exhibit B. Early voting shall commence as provided on Exhibit B and continue through the date set forth on Exhibit B, all as provided by the provisions of the Texas Election Code, as amended.

Additionally, permanent and/or temporary branch offices for early voting by personal appearance may be established and maintained in accordance with the Texas Election Code. In the event such permanent and/or temporary branch locations are established, information regarding the locations, dates, and hours of operation for early voting at these offices shall be determined by the County's Elections Administrator (the *Administrator*), as identified in Exhibit B hereto.

An Early Voting Ballot Board is hereby established for the purpose of processing early voting results. The individual designated in Exhibit B as the Presiding Judge of the Early Voting Ballot Board is hereby appointed the Presiding Judge of the Early Voting Ballot Board. The Presiding Judge shall appoint not less than two resident qualified voters of the County to serve as members of the Early Voting Ballot Board.

SECTION 3: Voting machines may be used in holding and conducting the Election on Election Day; provided, however, that if the use of voting machines is not practicable, then in that event, electronic voting devices may be used in conducting the Election on Election Day; provided, however, in the event the use of such electronic voting devices is not practicable, the Election may be conducted on Election Day by the use of paper ballots (except as otherwise provided in this section). Voting machines or paper ballots may be used for early voting by personal appearance (except as otherwise provided in this section). Pursuant to Section 61.012, as amended, Texas Election Code, the County shall provide at least one accessible voting system in each polling place used in the Election. Such voting system shall comply with Texas and federal laws establishing the requirement for voting systems that permit voters with physical disabilities to cast a secret ballot. Any legally permissible voting method may be used for early voting and Election Day voting by personal appearance. Certain early voting may be conducted by mail.

SECTION 4: The County shall also utilize a Central Counting Station (the *Station*) as provided by Section 127.001, *et seq.*, as amended, Texas Election Code. The Administrator, or the Administrator's

designee, is hereby appointed as the Manager and Presiding Judge of the Station and may appoint Station clerks and establish a written plan for the orderly operation of the Station in accordance with the provisions of the Texas Election Code. The Court hereby appoints the Administrator, or the Administrator's designee, as the Tabulation Supervisor and the Administrator, or the Administrator's designee, as the Programmer for the Station. Lastly, the Administrator will publish notice and conduct testing on the automatic tabulation equipment relating to the Station and conduct instruction for the officials and clerks for the Station in accordance with the provisions of the Texas Election Code.

SECTION 5: The official ballot shall be prepared in accordance with the provisions of the Texas Election Code, as amended, so as to permit voters to vote "FOR" or "AGAINST" the aforesaid proposition which shall appear on the ballot substantially as follows:

PROPOSITION

"THE ISSUANCE OF \$22,000,000 OF GENERAL OBLIGATION BONDS TO
CONSTRUCT COUNTY LAW ENFORCEMENT FACILITIES AND THE LEVYING
OF A TAX IN PAYMENT THEREOF."

SECTION 6: All resident, qualified voters of the County shall be permitted to vote at the Election, and, on Election Day, such voters shall vote at the designated polling places. The Election shall be held and conducted in accordance with the provisions of the Texas Election Code, as amended, except as modified by the provisions of the Texas Government Code, as amended, and as may be required by law. To the extent required by law, all Election materials and proceedings shall be printed in both English and Spanish.

SECTION 7: A substantial copy of this Order shall serve as a proper notice of the Election. This notice, including a Spanish translation thereof, shall be posted (i) at three public places within the County and at the County Courthouse not less than 21 days prior to Election Day, (ii) in a prominent location at each polling place on Election Day and during early voting, and shall be published on the same day in each of two successive weeks in a newspaper of general circulation in the County, the first of these publications to appear in such newspaper not more than 30 days, and not less than 14 full days prior to Election Day. In addition, during the 21 days prior to Election Day, the County shall, in a prominent manner, maintain such notice on its Internet website.

SECTION 8: As required by and in accordance with Section 3.009(b)(5) and (7) through (9) of the Texas Election Code, the County, as of its fiscal year beginning October 1, 2014, had outstanding an aggregate principal amount of debt equal to \$12,965,000; the aggregate amount of the interest owed on such County debt obligations, through respective maturity, totaled \$1,211,723.75; and the County levied an ad valorem debt service tax rate for its outstanding debt obligations of \$0.0432 per \$100 of taxable assessed valuation. Based on the bond market conditions on the date of the Board's adoption of this Order, the maximum interest rate for any series of bonds authorized at the Election is 4.15% (expressed as a net effective interest rate applicable to any such series of bonds). The bonds that are the subject of this Election shall mature serially or otherwise over a specified number of years (but not more 40 years from their date), as prescribed by applicable Texas law, though the County estimates that, based on current bond market conditions, such bonds will amortize over a 25-year period from their respective date of issue. The foregoing estimated maximum net effective interest rate and amortization period are only estimates, provided for Texas statutory compliance; they do not serve as a cap on the per annum interest rate at which any series of bonds authorized at the Election may be sold, or the amortization period for bonds that are the subject of this Election.

SECTION 9: The Court authorizes the County Judge, or the designee thereof, to make such technical modifications to this Order that are necessary for compliance with applicable Texas or federal law or to carry out the intent of the Court is evidenced herein.

SECTION 10: The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Order for all purposes and are adopted as a part of the judgment and findings of the Court.

SECTION 11: All orders and resolutions, or parts thereof, which are in conflict or inconsistent with any provision of this Order are hereby repealed to the extent of such conflict, and the provisions of this Order shall be and remain controlling as to the matters ordered herein.

SECTION 12: This Order shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

SECTION 13: It is officially found, determined, and declared that the meeting at which this Order is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Order, was given, all as required by Chapter 551, as amended, Texas Government Code.

SECTION 14: If any provision of this Order or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Order and the application of such provision to other persons and circumstances shall nevertheless be valid, and the Court hereby declares that this Order would have been enacted without such invalid provision.

SECTION 15: This Order shall be in force and effect from and after the date of its adoption, and it is so ordered.

[The remainder of this page intentionally left blank.]

PASSED AND APPROVED, this the 24th day of August, 2015.

COUNTY OF KENDALL, TEXAS

County Judge

ATTEST:

County Clerk and Ex-Officio Clerk of the
Commissioners Court of Kendall County, Texas

(SEAL OF COMMISSIONERS COURT)

Exhibit A

ELECTION PRECINCT AND ELECTION DAY POLLING LOCATION

Presiding Judge: Staci L. Decker

Election Day: November 3, 2015

Election Day Polling Locations open from 7 a.m. to 7 p.m.

PCT.	POLLING PLACE	ADDRESS	CITY

Exhibit B

**MAIN, PERMANENT BRANCH, AND TEMPORARY BRANCH
POLLING PLACES, DATES, AND TIMES**

Early voting begins Monday, October 19, 2015 and ends on Friday, October 30, 2015

Early Voting Clerk: Staci L. Decker

Early Voting Clerk Address: Scott Annex
P.O. Box 2384
Boerne, Texas 78006

Presiding Judge of the Early Voting Ballot Board: Staci L. Decker

Any voter who is entitled to vote an early ballot by personal appearance may do so at any Early Voting Site.

Main Early Voting Polling Place

[], Texas _____

<u>Dates</u>	<u>Times</u>

EARLY VOTING BY MAIL:

Applications for voting by mail should be mailed to be received no earlier than Friday, September 4, 2015 and no later than the close of business (5:00 p.m.) on Friday, October 23, 2015.

Applications should be mailed to:

Staci L. Decker
P.O. Box 2384
Boerne, Texas 78006

CERTIFICATE OF COUNTY CLERK

THE STATE OF TEXAS

COUNTY OF KENDALL

§
§
§

THE UNDERSIGNED HEREBY CERTIFIES that:

1. The Commissioners Court (the *Court*) of Kendall County, Texas (the *County*), convened on the 24th day of August, 2015 in regular session in the regular meeting place of the Court in the County Courthouse (the *Meeting*), which Meeting was at all times open to the public, the duly constituted officers and members of the Court being as follows:

Darrel L. Lux	County Judge
Mike Fincke	Commissioner, Place 1
Richard W. Elkins	Commissioner, Place 2
Tommy Pfeiffer	Commissioner, Place 3
Royce Steubing	Commissioner, Place 4

and all of such persons were present at the Meeting, except the following: _____, thus constituting a quorum. Among other business considered at the Meeting, the attached order (the *Order*) entitled:

AN ORDER BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS CALLING A BOND ELECTION TO BE HELD IN KENDALL COUNTY, TEXAS; MAKING PROVISION FOR THE CONDUCT OF THE ELECTION; RESOLVING OTHER MATTERS INCIDENT AND RELATED TO SUCH ELECTION; AND PROVIDING AN EFFECTIVE DATE

was introduced for the due consideration of the Court. After presentation and discussion of the Order, a motion was made by Commissioner _____ that the Order be passed and adopted. The motion was seconded by Commissioner _____ and carried by the following vote:

___ voted "For" ___ voted "Against" ___ "Abstained"

all as shown in the official Minutes of the Court for the Meeting.

2. The attached Order is a true and correct copy of the original on file in the official records of the County; the duly qualified and acting members of the Court on the date of the Meeting are those persons shown above, and, according to the records of my office, each member of the Court was given actual notice of the time, place, and purpose of the Meeting and had actual notice that the Order would be considered; and the Meeting and deliberation of the aforesaid public business, was open to the public and written notice of said meeting including the subject of the Order, was posted and given in advance thereof in compliance with the provisions of Chapter 551, as amended, Texas Government Code.

IN WITNESS WHEREOF, I have signed my name officially and affixed the seal of the Commissioners Court, this 24th day of August, 2015.

County Clerk and Ex-Officio Clerk of the
Commissioners Court of Kendall County, Texas

(SEAL OF COMMISSIONERS COURT)



**KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

COMMISSIONER COURT DATE: 8/24/2015

OPEN SESSION

SUBJECT	Request for Relief, Density and Platting Requirements
DEPARTMENT & PERSON MAKING REQUEST	Development Management - Richard Tobolka
PHONE # OR EXTENSION #	Ext. 250
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on a request for relief from density requirements and platting requirements in accordance to sections 300 and 100 of the Kendall County Development Rules and Regulations. The propose tracts of 1.84 and 1.4 acres are served by central water and on-site sewage facilities located at 38775 IH10. (James Bradley, Elaine Schladoer)
REASON FOR AGENDA ITEM	Request for relief on density and platting requirements
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 August 14, 2015
2. Location of Property: 38775 and 38775A Interstate 10 West
Boerne TX
3. Name of Subdivision (If Applicable): N/A
4. Property Owner/Developer Name: James Bradley & Elaine Schladoer
5. Relief Requested (Reference the specific Section/Paragraph of the current KC Development Rules and Regulations and state the relief requested:
300.1100.2 Density requirements and 100.1000 Platting
We own together a 2.23 acre tract and James owns a 1.01 acre
tract next to that. We want to divide the 2.23 acre tract, combining
part of that with James' tract, creating 1.4 and 1.84 acre tracts.
We request relief to the density requirement of 4 acres and platting.
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: ☒ (if "yes" please state the special circumstances or conditions)

This tract of Land has been passed down to us
thru our mothers estate. IF Allowed to divide
it will be much larger than any neighboring tract
thus far us being able to benefit off our inheritance.

- b. Is relief necessary for the preservation and enjoyment of a substantial property right of yours?
(if "yes", please state the substantial property right involved)

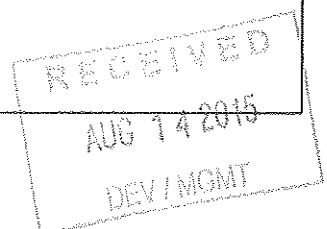
with A Public water supply and Both tracts being
over 1.3 Acre. We feel that we should be able to
divide this with no harm to anyone so that we
are both able to keep a portion

JR Bradley
Property Owner Signature

Phone Number 830-377-6471

James R Bradley
Print Owner Name

Date 8/14/15



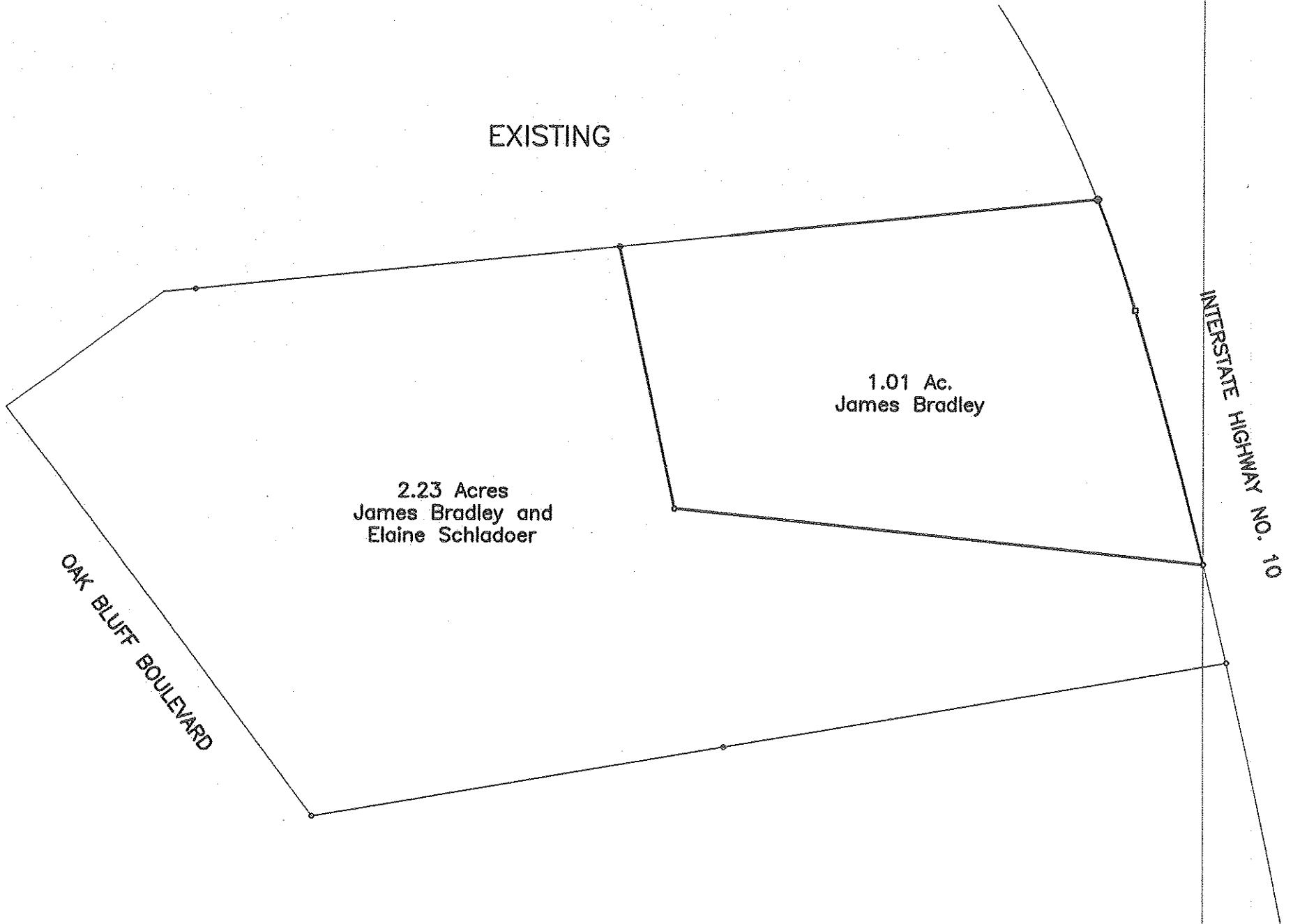
EXISTING

1.01 Ac.
James Bradley

2.23 Acres
James Bradley and
Elaine Schladoer

OAK BLUFF BOULEVARD

INTERSTATE HIGHWAY NO. 10



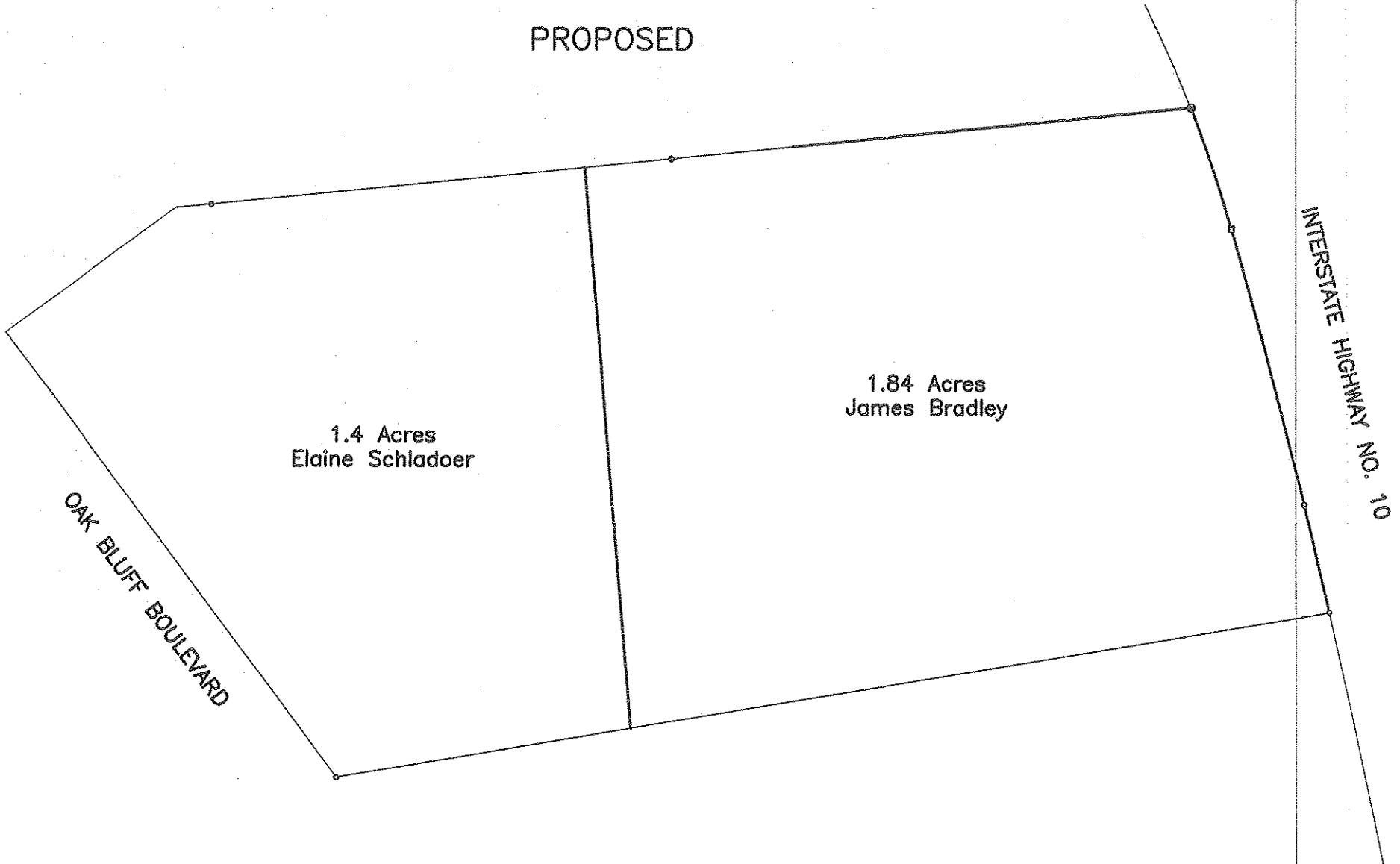
PROPOSED

1.4 Acres
Elaine Schladoer

1.84 Acres
James Bradley

OAK BLUFF BOULEVARD

INTERSTATE HIGHWAY NO. 10





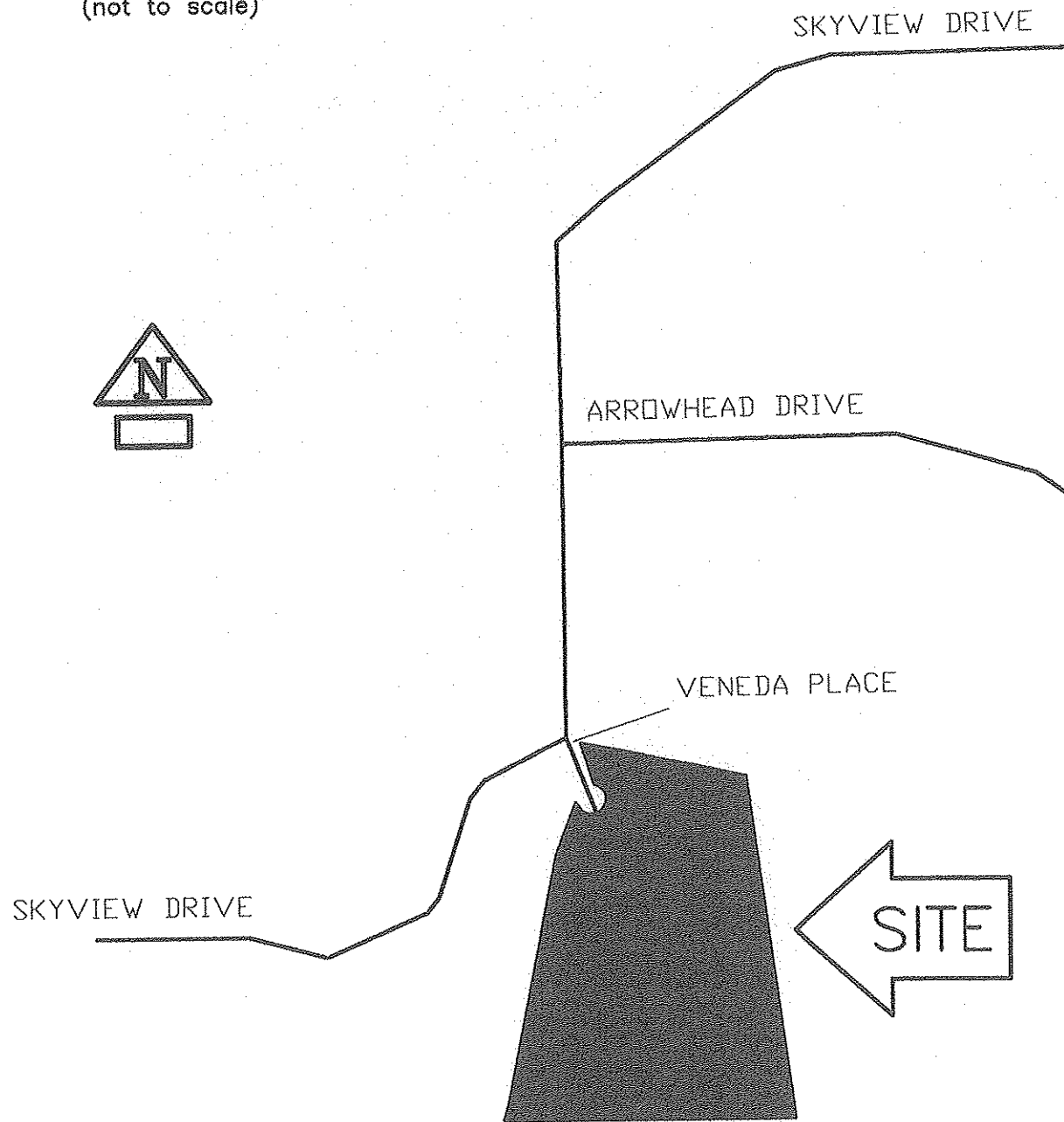
KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 8/24/2015

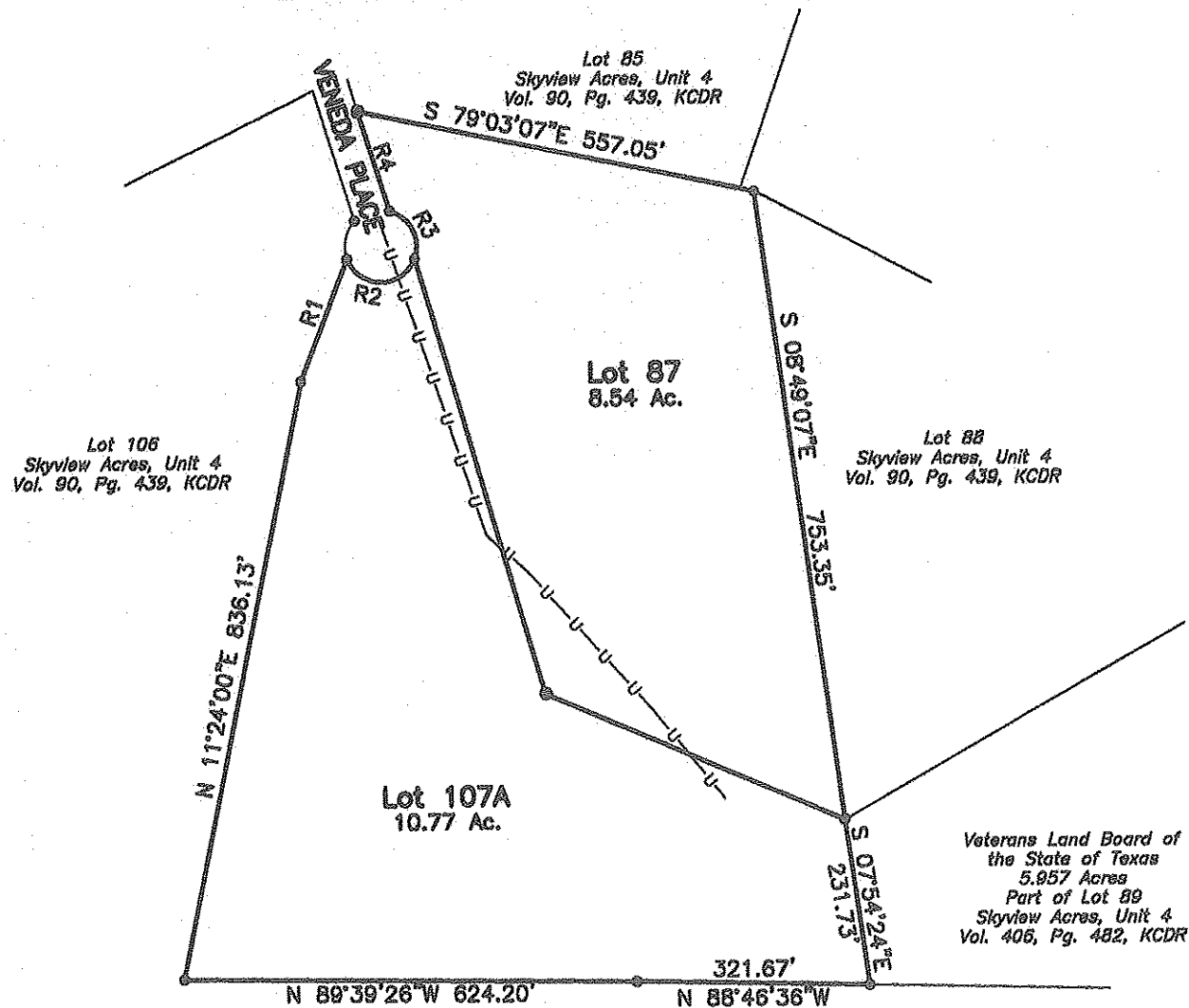
OPEN SESSION

SUBJECT	Amending Plat Lot 87 & 107A, Skyview Acres Unit 4
DEPARTMENT & PERSON MAKING REQUEST	Development Management - Richard Tobolka
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 of Lot 87 and Lot 107A of Skyview Acres, Unit 4, Kendall County Texas in accordance to section 209 of the Kendall County Development Rules and Regulations. The purpose of the Amending Plat is to relocate a common lot line and create an easement creating lots 87A and 107A-1. (April C. Rose, Alyssa K. Hayden)
REASON FOR AGENDA ITEM	Amending Plat to relocate common lot line & creat an easement
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Pct #1
ADDITIONAL INFORMATION	None

LOCATION MAP
(not to scale)

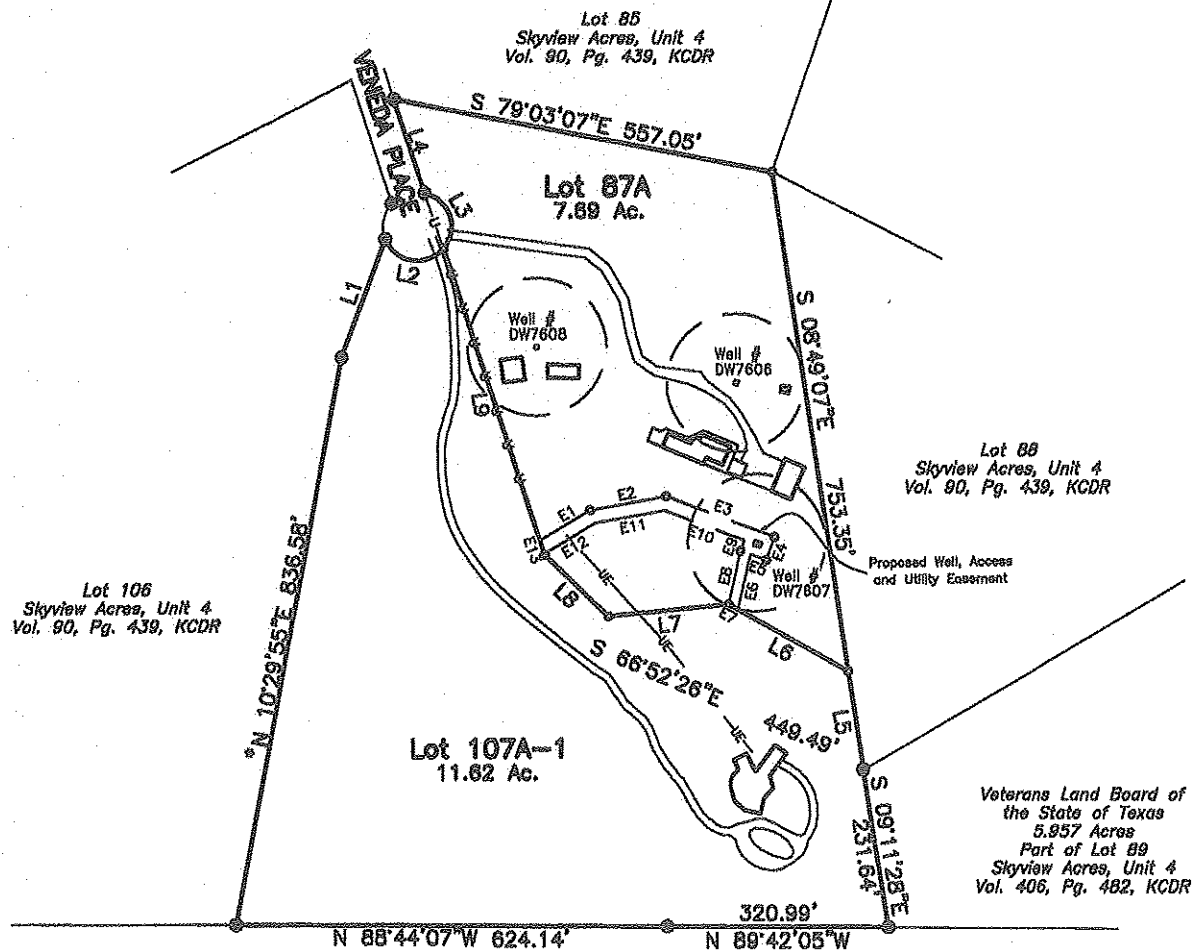


EXISTING



Course	Bearing	Distance
R1	N 21°01'00" E	180.00'
R2	Rad: 50.00' Tan: 83.28' Chd: S 80°40'44" E	Arc: 103.01' CA: 118°02'17" 85.73'
R3	Rad: 50.00' Tan: 79.99' Chd: N 17°41'18" W	Arc: 101.21' CA: 115°58'45" 84.80'
R4	N 17°09'00" W	144.46'

AMENDED



John D. Alexander, Jr.
1850.00 Ac.
Vol. 350, Pg. 93, KCDR

Course	Bearing	Distance
L1	N 20°12'31" E	181.95'
L2	Rad: 50.00' Tan: 83.60' Chd: S 81°08'40" E	Arc: 103.18' CA: 118°14'01" 85.82'
L3	Rad: 50.00' Tan: 83.21' Chd: N 19°15'31" W	Arc: 102.97' CA: 117°59'42" 85.71'
L4	N 18°25'46" W	142.73'
L5	N 08°49'07" W	144.41'
L6	N 60°46'20" W	199.00'
L7	S 84°22'44" W	175.32'
L8	N 45°34'08" W	127.79'
L9	N 18°14'27" W	468.23'

Course	Bearing	Distance
E1	N 58°29'30" E	84.64'
E2	N 78°44'32" E	110.68'
E3	S 69°25'01" E	188.69'
E4	S 18°35'24" W	35.62'
E5	N 70°32'39" W	24.09'
E6	S 12°33'56" W	82.27'
E7	N 60°46'20" W	15.66'
E8	N 12°16'21" E	79.59'
E9	N 19°43'17" E	16.48'
E10	N 68°24'33" W	123.91'
E11	S 78°42'26" W	101.38'
E12	S 66°32'24" W	85.88'
E13	N 18°14'09" W	20.55'



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 8/24/2015
OPEN SESSION

SUBJECT	Amending Plat Outlot 64D and 64E Town of Comfort
DEPARTMENT & PERSON MAKING REQUEST	Development Management - Richard Tobolka
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 of Outlot 64C and part of Outlot 64, Comfort, Kendall County Texas in accordance to section 209 of the Kendall County Development Rules and Regulations. The purpose of the Amending Plat is to relocate a common lot line crating Outlots 64D and 64E. (Ray Merchant, Estate of William Carlos Hogan, Jack E. Gorman, Jr. Commzoom Assets, LLC)
REASON FOR AGENDA ITEM	Amending Plat to relocate common lot line
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Pct #4
ADDITIONAL INFORMATION	None



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 8/24/2015
OPEN SESSION

SUBJECT	RENEWAL OF TEXAS PARKS AND WILDLIFE DEPARTMENT-COUNTY BOAT AGENT AGREEMENT
DEPARTMENT & PERSON MAKING REQUEST	TAX OFFICE - JAMES HUDSON, TAX ASSESSOR-COLLECTOR
PHONE # OR EXTENSION #	830-249-9343 EXT 271
TIME NEEDED FOR PRESENTATION	5 MINUTES
WORDING OF AGENDA ITEM	REQUEST APPROVAL OF THE TEXAS PARKS AND WILDLIFE DEPARTMENT'S (TPWD) COUNTY BOAT AGENT AGREEMENT, TO ALLOW THE TAX ASSESSOR-COLLECTOR'S OFFICE TO CONTINUE TO ACT AS AN AGENT FOR TPWD.
REASON FOR AGENDA ITEM	RENEW TPWD COUNTY BOAT AGENT AGREEMENT
IS THERE DOCUMENTATION	YES
WHO WILL THIS AFFECT?	ALL
ADDITIONAL INFORMATION	NONE

TEXAS PARKS AND WILDLIFE DEPARTMENT COUNTY BOAT AGENT AGREEMENT

Texas Parks and Wildlife Department (TPWD), a state agency located at 4200 Smith School Road, Austin, Texas and Kendall County Tax Assessor-Collector (Agent), located at 201 E. San Antonio STE 105, Boerne, Texas 78006-1377 enter into this Agent Agreement according to the following terms and conditions.

WHEREAS TPWD is authorized by law to issue vessel registrations, vessel and outboard motor titling and similar items to individuals and the Agent desires to act as an Agent for TPWD in issuing those items under the authority of Texas Parks and Wildlife Code Section 31.0341; and

WHEREAS, under the authority of Chapters 11 and 31 of the Texas Parks and Wildlife Code, TPWD issues vessel registrations, titles and renewals through the Boat Registration Information and Titling System (BRITS);

THEREFORE, TPWD and Agent each for adequate consideration agree to the following:

1. **TERM:** This Agreement begins on the date of the last signature and ends August 31, 2020 or when funds are not appropriated by the Texas legislature to support the function of vessel registrations, vessel and outboard motor titling, and related items through TPWD. The Agreement may be extended for up to an additional sixty (60) month period. Any extensions shall be written with the same terms and conditions, plus any approved changes.
2. **DEFINITIONS:** For the purposes of this Agreement the following terms have the following meaning:
 - 2.1. *Account Notice* means: A notice available to the Agent, which can be printed the day following the end of the Sales Period, stating the total sales less the sales tax and commissions withheld by the Agent to show a total amount to be swept by TPWD on a certain date. (see Para. 3.1.7.3)
 - 2.2. *Account Notice Date* means: The date on which an Account Notice is available to the Agent.
 - 2.3. *Agent* means: The Tax Assessor-Collector entering into an agreement with TPWD to issue vessel registrations, vessel and outboard motor titling and similar items authorized by TPWD.
 - 2.4. *Compliance* means: Adherence to state and federal law and to TPWD rules, processes, policies or procedures. Compliance may be measured in terms of percent or in terms of raw counts.
 - 2.5. *Day of Sales* means: The time period that encompasses all sales that have occurred from when the Agent's office opens in the morning to the time the Agent's office closes. Total sales will be calculated based upon those transactions that occurred during the day, beginning at 12:01 a.m. and will include any transaction conducted that day up to 12:00 a.m. (midnight).
 - 2.6. *Funds* means: All money received by the Agent for issuing TPWD items, regardless of the form or method of payment, except for Agent's commission and boat sales and use taxes collected.
 - 2.7. *Inventory* means: Registration decals and ID card stock paper assigned to each county office issued from TPWD Headquarters.
 - 2.8. *Other Funds* means: Funds due TPWD as repayment for mistakes and overages as set out in Para. 3.1 and Para. 3.3, and damaged and lost inventory as set out in Para. 3.5.
 - 2.9. *Sales Period* means: The seven (7) calendar day period of sales prior to the Account Notice Date.
 - 2.10. *Scheduled Sweep Date* means: The regularly scheduled day of the week in which funds are electronically withdrawn from the Agent account and deposited to TPWD. Whenever the Scheduled Sweep Date falls on a U.S. Federal Reserve holiday, the Scheduled Sweep Date shall be the next business day after the holiday.
3. **RESPONSIBILITIES OF THE AGENT:** Agent shall issue vessel registrations, vessel and outboard motor titling and similar items authorized by TPWD to individuals at each Agent location set out in Schedule 2.
 - 3.1. *Fee Collection and Remittance:* Agent shall:

**TEXAS PARKS AND WILDLIFE DEPARTMENT
COUNTY BOAT AGENT AGREEMENT**

- 3.1.1. Collect from each customer only the fee for each item as established by law or TPWD regulation. Agent understands that such fees may be changed by TPWD and that all changes will be communicated to the Agent and incorporated into BRITS.
- 3.1.2. Each Agent office must have established and implemented internal control procedures in accordance with Generally Accepted Accounting Principles, which function to prevent internal or external fraud and theft from occurring in relation to inventory control; protect confidential customer identification and credit card information; and ensure accuracy of the funds collected and remitted. Periodic audits shall be established as part of this function in order to ensure an ongoing monitoring process.
- 3.1.3. Acknowledge that it is a material breach for Agent to charge a customer an amount greater than that authorized by this Agreement. Upon receiving a customer complaint that Agent charged the customer more than authorized under this Agreement, TPWD will investigate the complaint. If TPWD determines that such complaint is valid, the Agent will be required to return the overage to the customer and TPWD may terminate this Agreement.
- 3.1.4. Collect all information and required documentation from customers as required by TPWD.
- 3.1.5. Issue items only in the form prescribed by or furnished by TPWD.
- 3.1.6. Accept payment from customers in the form of cash, check, debit card, or credit card for purchase of any item sold under this Agreement, except when Agent does not accept one of the above payment methods in its usual course of business. Agent is responsible for all charges or losses related to acceptance of any such form of payment.
- 3.1.7. Electronic Funds Transfer Account:
 - 3.1.7.1. Agent shall establish an account with a financial institution with the capability to transfer funds electronically in a manner that is acceptable to the State Comptroller for the deposit of all Funds received under this Agreement and for the deposit of all Other Funds due TPWD. Agent shall furnish to TPWD, at least ten (10) business days prior to the beginning date of this Agreement, all information pertaining to Agent's account as set out in Schedule 2. Agent shall provide TPWD with two (2) weeks prior notice of changes to the account. If changing accounts, Agent shall continue to fund the prior account for Scheduled Sweeps until the new account transfer is confirmed by TPWD.
 - 3.1.7.2. Agent authorizes TPWD to make automatic, periodic withdrawals from or deposits to the Agent's designated bank account listed in Schedule 2. Agent understands that withdrawals, deposits and/or adjustments will be electronically made in accordance with this Agreement and that all such transactions are governed by the rules and regulations of the National and Local Automated Clearing House (ACH) Associations and Texas Law.
 - 3.1.7.3. Agent agrees to authorize the financial institution to charge or credit withdrawals and deposits to the account as indicated on the Account Notice made available to Agent by TPWD and to adjust entries to correct errors and to collect additional charges, as authorized under this Agreement.
- 3.1.8. Scheduled Sweeps:
 - 3.1.8.1. The Funds due to TPWD shall be remitted according to the schedule set out in Schedule 1. Agent understands and acknowledges that it holds all Funds in trust for TPWD.
 - 3.1.8.2. The date of the electronic sweep will be indicated on the Account Notice and will be available to the Agent two (2) business days prior to the Scheduled

TEXAS PARKS AND WILDLIFE DEPARTMENT COUNTY BOAT AGENT AGREEMENT

Sweep Date. The Account Notice will list the total sales minus the commission and sales tax and indicate the amount to be swept by TPWD. The Agent Activity Report will reflect order reference numbers for transactions listed by day during the Sales Period. Agent shall ensure that funds are available on or before each Scheduled Sweep Date.

3.1.9. Insufficient Funds:

3.1.9.1. Agent shall provide the amount of funds due TPWD set out in the Account Notice, making the funds available for the account transfer on the Scheduled Sweep Date set out in Schedule 1 unless otherwise directed in writing by TPWD. Agent acknowledges and agrees that is a material breach of this Agreement to have insufficient funds in the account available for transfer on Scheduled Sweep Dates.

3.1.9.2. If Agent does not have sufficient funds in an account for transfer on a Scheduled Date, TPWD may immediately terminate Agent's ability to issue items through the system or other methods. TPWD may also require Agent to pay the funds by cashier's check, money order, or other payment method.

3.2. BRITS System Support:

3.2.1. If the Agent requires assistance with vessel or outboard motor processing issues, such as void authorizations, fees, supporting documentation, or business rule overrides, or any other related questions, Agent should contact the TPWD Boat Section Field Liaison phone bank at (512) 389-4393 or (512) 389-8090.

3.2.2. If the Agent has trouble with the printer or the network connection, Agent should contact the Texas Department of Motor Vehicles (TxDMV) at (512) 465-4010.

3.2.3. If the Agent has computer operating issues and problems related to system functionality provided through TPWD, Agent should contact the TPWD Help Desk at (512) 389-4357.

3.3. Voids:

3.3.1. In the normal issuance of vessel registrations, vessel and outboard motor titling and similar items, errors may occur due to clerical errors, mechanical errors (e.g. printer problems), a transaction involving the wrong item or failure of the buyer to communicate current information on address, or other ownership transaction related problems.

3.3.2. The Agent may void the transaction with an authorization code issued by an authorized Agent supervisor or acquired from TPWD Headquarters. Voided transactions must meet the following criteria:

3.3.2.1. The void must occur on the same day the transaction was processed;

3.3.2.2. The void must be processed at the originating office location;

3.3.2.3. The transaction to be voided must be the last transaction for the specific asset (TX numbered item);

3.3.2.4. The same employee that entered the transaction in error must also void the transaction. If the employee is unavailable, a supervisor may also void the transaction for that employee;

3.3.2.5. The employee must return the original form of payment to the customer;

3.3.2.6. The employee must collect all titles, decals and other items related to the transaction processed in error; and

TEXAS PARKS AND WILDLIFE DEPARTMENT COUNTY BOAT AGENT AGREEMENT

- 3.3.2.7. The Agent employee and Agent supervisor must complete the required void form.
- 3.3.3. Voided transactions and supporting documentation shall be submitted with the Agent's normal processing office paperwork for mailing and subsequent imaging to TPWD Headquarters as instructed by the TPWD Document Packaging and Processing Procedures which are located within the BRITS Users Manual.
- 3.3.4. Voids that do not meet the criteria established in Para. 3.3.2 must be submitted to TPWD Headquarters for the void to be processed and completed. Voids that are completed by TPWD Headquarters on behalf of the Agent and that require money to be refunded, will either be credited to the Agent through the Account Notice or refunded via warrant directly to the Agent. **Agents are responsible for refunding money to customers.** Agents should refer all customer questions for the voided transactions submitted to TPWD Headquarters to (512) 389-4393 or (512) 389-8090.
- 3.3.5. All Agents submitting requests for TPWD Headquarters voids are required to mail (or hand deliver) all documents pertaining to voided transactions to TPWD with all required documentation. All inventory related to these voided transactions must be attached to the Void Request Form and signed by the Agent's employee and Agent's supervisor when submitted to TPWD. Unless inventory is returned or an affidavit of loss signed by the customer is provided with the Void Request Form, the Agent will be charged the cost established by TPWD in Para. 3.5.4.
- 3.4. Agent Compliance with TPWD Processing Requirements:
- 3.4.1. As each Agent enters transactions, they will be instantly updating the state system of record for boats and outboard motors. Due to this feature, accurate compliance with TPWD regulations is key in recording and protecting individuals' ownership of these assets. In order to ensure accurate information, TPWD Headquarters Boat Titling and Registration Section staff may conduct post audits of transactions processed by each Agent and produce a compliance audit report as resources allow, listing the number of transactions reviewed and the number of non-compliance items found for all offices, inclusive of TPWD locations. If an Agent's non-compliance continues for a six month period, TPWD may request a plan in writing from the Agent as to how it will correct the noted errors. If the non-compliance continues after the plan is put into place, TPWD reserves the right to suspend processing privileges to title or register vessels and outboard motors.
- 3.4.2. Full compliance means adherence to the following standards:
- 3.4.2.1. Compliance with all state and federal laws pertaining to the registration of vessels, the titling of vessels and outboard motors, ownership of vessels and outboard motors, and the collection of associated fees and taxes as outlined under the Texas Water Safety Act, Chapter 31 of the Texas Parks and Wildlife Code; Title 31 of the Texas Administrative Code, Part 2, Chapter 53; the Texas Tax Code, Chapter 160; and the Texas Property Code, Chapters 59 and 70.
- 3.4.2.2. Processing transactions in accordance with instructions for general processing from the "Basics to Boat Transactions" training manual, the "Requirements for Specific Transactions" matrices, the "Non-Recorded Small Boats and Outboard Motors" matrix, and the "BRITS User's Manual" issued by TPWD Headquarters.
- 3.4.2.3. Accurate tracking and control of inventory issued by TPWD.
- 3.4.2.4. Obtaining and submitting all supporting documentation required for each transaction as stated in the matrix requirements supplied by TPWD. All

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"Requirements for Specific Transactions" matrices are available on the TPWD website at: http://tpwd.texas.gov/fishboat/boat/owner/titles_and_registration/

Transactions should not be completed unless the required documentation is obtained. Each Agent office conducting transactions on behalf of TPWD shall submit to TPWD:

- Required documentation completed in full as described under the matrices;
- Completed Application form PWD 143, PWD 144, PWD 143M, PWD 144M, PWD 231, PWD 309A, PWD 309B, PWD 310A, PWD 312, PWD 314, PWD 403, PWD 504, PWD 581, PWD 738, PWD 763, PWD 778, PWD 790, PWD 1055, PWD 1056, PWD 1084, PWD 1175, PWD 1208, PWD 1238, or PWD 1340, as applicable, with all required information and original signatures;
- Original manufacturer's Statement of Origin (MSO), Builder Certificates, titles or out-of-state or federal documentation, when required, with original signatures from the owner of record or lawful representative;
- Bill of sale, invoice or signed tax affidavit from the seller. This bill of sale must list the date of sale, the sales price of each item (vessel, outboard motor, related accessories), a description of the item (make, TX number or serial number and year built), purchaser's name and seller's signature or signature of lawful representative;
- Lien Release in the acceptable format as outlined in the matrix requirements;
- Original or unaltered copies of any required legal documentation; and
- Required notary signature on forms with notary requirement.

No exception to the required documentation shall be made unless approved through the TPWD Headquarters staff. All exceptions must be thoroughly documented, explained in writing on the submitted paperwork, and signed and dated by the Agent's staff, noting the name of the TPWD Headquarters staff who approved the alternative process.

3.4.3. Ownership transactions that do not have the appropriate supporting documentation may be voided by TPWD. Examples of transactions that may be voided include, but are not limited to:

- Transfer of ownership without a Texas title;
- Transfer of ownership with no out-of-state title or registration provided (registration information is required for non-titling states);
- Transfer of ownership with partial or no title assignment;
- Transfer of ownership with no release of lien when a lien is listed on record;
- Transfer of ownership with no signature of seller;
- Title issuance with no Manufacturer Statement of Origin (MSO) or Builders Certificate or inaccuracies on MSO assignment on a new vessel or outboard motor;
- Transfer of ownership with no supporting documents supporting the authority to sell on behalf of the deceased owner, including an heirship affidavit, letters of testamentary, court order, trust, power of attorney, etc.;

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- Transfers with obvious forgery or alteration on any part of the transaction;
- Transactions that transferred the wrong vessel or outboard motor;
- Transactions that have no serial number (HIN/MIN) on record (does not apply to registration of a USCG documented vessel);
- Transfer of ownership with an invalid marine dealer licensee number;
- No bill of sale, no invoice or tax affidavit signed by both seller and purchaser;
- Right of Survivorship form accepted after owner of record is deceased;
- Use of Power of Attorney after the owner of record is deceased; or
- Fraudulent and/or false entry of customer information.

3.4.4. All transaction paperwork, titles, decals and registration cards required for processing transactions must be batched and submitted to TPWD Headquarters weekly. This paperwork shall be received not later than the following Friday of the next business week. Delays in the submission of the associated documentation may result in the delay of titles and other items that are fulfilled by TPWD Headquarters. Each Agent shall submit paperwork in bundled order according to the TPWD Document Packaging and Processing Procedures stated within the BRITS Users Manual.

3.5. Inventory:

- 3.5.1. The Agent offices will be issued registration decal inventory and ID card stock to be used for all registration transactions. The Agent shall be responsible for maintaining an inventory record of the registration decals as they are issued by reconciling each decal against the Decal Distribution Log Report, which is available in BRITS, and accounting for any discrepancies.
- 3.5.2. The Agent shall accept inventory mailed to the Agent by confirming receipt of the assigned inventory in BRITS. The Agent is responsible for verifying the accuracy of the inventory by comparing the physical inventory received to the TPWD Decal Consignment Confirmation Form received with the inventory shipment. The form will ensure that: (a) the Agent received the proper inventory requested; (b) the inventory sent corresponds to the inventory listed on the Decal Consignment Confirmation Form; and (c) the Agent receives instructions about how to confirm receipt of the inventory in BRITS and who to notify in the event of any discrepancies. The Agent must confirm receipt of the inventory in BRITS, or notify the TPWD Boat Section Field Liaison phone bank in the event of any discrepancies, within seven (7) calendar days of inventory delivery. The inventory will not be available for use until its receipt is confirmed in BRITS. Unused inventory must be accounted for and returned when no longer valid for use.
- 3.5.3. Registration decals that are voided must be attached to the Void Request Form and sent in with all other transaction paperwork.
- 3.5.4. The Agent is responsible for assigned inventory consisting of registration decals and ID card stock paper. If the Agent cannot account for assigned inventory, the Agent shall be responsible for remitting the value of the lost inventory at a rate of \$53 per piece of inventory. TPWD will not ship additional inventory until payment for lost inventory is received.
- 3.5.5. TPWD will monitor Agent's lost inventory payments and, after two such instances, TPWD will require Agent to provide a reason for the repeat circumstances and a corrective action plan to ensure no further instances of lost inventory. If not satisfied with the corrective

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action plan, TPWD reserves the right to suspend the Agent from acting on behalf of TPWD.

- 3.5.6. Agent shall receive applications, forms and other documents from TPWD in order to complete transactions. These documents are considered supplies, not assigned inventory, in that they have minimal monetary value. All forms can be printed from the agency web site at: <http://tpwd.texas.gov/fishboat/boat/forms/>
- 3.5.7. Additional supplies can be requested by calling (512) 389-4479. Additional decal inventory can be requested by submitting a request in writing to the TPWD Boat Section Field Liaison phone bank either by fax at (512) 389-8323 or by email to BoatReg@tpwd.texas.gov. Requests should include the requestor's name and Agent Location, the quantity and expiration year of the decal inventory requested, and a contact phone number.

3.6. Staff: The Agent shall:

- 3.6.1. Maintain staff that is adequately trained in the maintenance and use of the BRITS application. Agent shall ensure that all staff that works with the public has a general knowledge of the services available and general knowledge of laws and regulations that apply to each service as listed under the "Basics to Boat Transactions" training document and the "Requirements for Specific Transactions" and "Non-Recorded Small Boats and Motors" matrices.
 - 3.6.2. Not release information regarding a boat or outboard motor with a status of "Stolen." Each Agent office shall contact TPWD to verify that the status is valid and notify their County, City or TPWD law enforcement to provide information for recovery of the stolen asset. This notification will not apply to situations where an insurance company is transferring ownership due to the payment of a customer's theft claim.
 - 3.6.3. Submit a BRITS Log-in Request Form (PWD 0057B) if any Agent has a change regarding a current user of the system. This form must be signed by the Agent representative. User changes include termination of employees, addition of employees or a change in an employee's duties related to the system. User log-ins will not be shared or transferred from one employee to another.
 - 3.6.4. Notify TPWD Boat Titling and Registration Liaison at (512) 389-4393 or (512) 389-8090 of any change in staff, office supervisor, business or mailing address, contact email address, or phone number.
 - 3.6.5. Request any changes for user's roles at least two (2) days in advance of the needed change.
- 3.7. Sales Commission: Agent will be paid a 10% (Ten percent) commission, or any other amount as established by the Texas Legislature, on TPWD fees for sales made by the Agent as stated under the Texas Parks and Wildlife Code, Chapter 31, Section 31.048(b).

3.8. System Configuration and Use: The Agent shall:

- 3.8.1. Obtain prior written consent of TPWD prior to disposing, lending or otherwise transferring possession of materials (including inventory items) or supplies furnished under this Agreement to a party other than the Agent's satellite office locations.
- 3.8.2. Contract with TxDMV to support the internet connections and printers necessary to conduct TPWD-related transactions.
- 3.8.3. Maintain appropriate inventory of ID card stock paper, applications, forms and decals based upon sales volume. In order to responsibly budget resource expenditures, TPWD

TEXAS PARKS AND WILDLIFE DEPARTMENT COUNTY BOAT AGENT AGREEMENT

may limit the quantities of supplies based on the number of transactions processed by each Agent.

- 3.8.4. Notify TPWD immediately if any unauthorized user obtains access to the system. Until TPWD receives such notification, the Agent understands and agrees that the Agent shall continue to be responsible for payment for all transactions that are processed through the Agent's users.

3.9. Recordkeeping: The Agent shall:

- 3.9.1. Allow employees or representatives of TPWD or the Texas State Auditor's Office access to Agent's records related to this Agreement during normal business hours. After prior notice and/or upon request by TPWD, Agent shall mail requested records to TPWD at 4200 Smith School Road, Austin, Texas, 78744. Further, Agent will allow TPWD and/or the Texas State Auditor's Office access to its records for at least three (3) years following termination of this Agreement. Failure of Agent to allow access to or provide records as required under this Agreement is a material breach.
- 3.9.2. Comply with the Texas Sales Tax remittance requirements as outlined in the Texas Tax Code and Chapter 31 of the Texas Parks and Wildlife Code.

3.10. Other Requirements: The Agent shall:

- 3.10.1. Not accept customer's remittances for transactions if the system is unavailable.
- 3.10.2. Furnish to TPWD, without undue delay, all information reasonably necessary to fulfill any requirement of this Agreement.
- 3.10.3. Allow authorized employees or representatives of TPWD access to Agent's premises during normal hours of business.
- 3.10.4. **Be responsible for its actions and those of its employees, officers, or agents and, to the extent permitted by law, indemnify and hold TPWD harmless from any claim or legal action, resulting damages, costs and expenses that may be incurred by TPWD as a result of direct or indirect actions of the Agent, its employees, officers, or agents.**
- 3.10.5. Disclose any and all known or suspected conflicts of interest or potential conflict of interest related to TPWD employees or TPWD Commissioners that may be involved, either directly or indirectly, in any aspect of Agent's issuance of items under this Agreement.
- 3.10.6. Implement and follow all rules and procedures provided in writing to Agent or available from TPWD's web site.

4. TPWD RESPONSIBILITIES: TPWD will:

- 4.1. Designate a contact person to coordinate and to help resolve any issues between TPWD and Agent expeditiously and fairly. TPWD will provide training aids for Agent and Agent's employees.
- 4.2. Maintain a help desk to provide assistance to Agent.
- 4.3. Provide Account Notices prior to sweeping funds from Agent's account(s) and daily activity reports.
- 4.4. Provide supplies and materials needed to perform duties under this Agreement such as ID card stock paper, applications, decals, void request forms and other related forms.

5. SEVERABILITY: If any provision of this Agreement is held by a court of competent jurisdiction to be contrary to law, the remaining provisions of this Agreement shall continue in full force and effect.

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6. **FORCE MAJEURE:** Neither of the parties shall be considered in default of their obligations hereunder (except the payment of money, which shall not be excused) if performance of such obligations is prevented or delayed by acts of God or government, war, riots, acts of civil disorder, failure or delay of transportation, or such other causes as are beyond such party's control. The burden of proof for the need of such relief shall rest upon the Agent. To obtain release based on force majeure, Agent shall file a written request with TPWD and receive written approval.
7. **WAIVERS:** Agent understands that the terms of this Agreement are subject to change upon prior notice by TPWD. The Parties agree that any waiver of any breach of any term or condition of this Agreement shall not be deemed a waiver of any subsequent or prior breach.
8. **ASSIGNMENT:** Agent may not transfer or assign any part or the whole of this Agreement without prior written consent of TPWD. This does not apply to a change of County Tax Assessor/Collector.
9. **DISPUTES:** The parties shall attempt to resolve all disputes arising from this Agreement but to the extent that it is applicable and not preempted by other law, those disputes not resolved shall follow the dispute resolution process provided for in Texas Government Code, Chapter 2260.
10. **SPECIAL CONDITIONS:** TPWD may cancel this Agreement without penalty if subsequent law necessitates cancellation. Nothing in this Agreement is intended to waive any sovereign or governmental immunity to which TPWD is entitled under law.
11. **TERMINATION:** Either party may terminate this Agreement with a minimum of thirty (30) calendar day's written notice. TPWD may terminate this Agreement without notice immediately following a material breach by Agent. Upon termination of this Agreement the Agent shall:
 - 11.1. Remit all monies due to TPWD, no later than the next regularly Scheduled Sweep Date following the date of termination;
 - 11.2. Submit all processed transaction documentation according to established schedule or prior to closeout;
 - 11.3. Provide a listing of all employees with electronic access for deactivation; and
 - 11.4. Return all unused TPWD inventory and work with TPWD to reconcile any allocation discrepancies.
12. **RIGHT TO AUDIT:** Agent understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor's Office, TPWD, or any successor agency to conduct an audit or investigation in connection with those funds. Agent further agrees to cooperate fully with the above parties in the conduct of the audit or investigation, including providing all records requested.
13. **NOTICES:** All notices given by any party or required under this Agreement shall be in writing and addressed and delivered to the relevant party or parties at the following locations:

For TPWD:
Texas Parks and Wildlife Department
Boat Titling and Registration Section
Attention: Frances Stiles
4200 Smith School Road
Austin, Texas 78744

For AGENT:
Kendall County
Attention: Mr. James Hudson
201 E. San Antonio STE 105
Boerne, Texas 78006-1377

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14. **COMPLETE AGREEMENT:** This Agreement and the attached Schedules 1 and 2 represent the complete Agreement and understanding of the parties with respect to the subject matter herein, and supersede any other understanding, written or oral. This Agreement may be amended by written agreement of both Parties, which will be attached to the original agreement. All such amendments are subject to the terms and conditions of this Agreement not specifically amended thereby.
15. **AUTHORITY TO BIND:** The signatories to this Agreement represent and warrant that they have the authority to enter into this Agreement and that they have authority to bind the entity on whose behalf they execute this Agreement.
16. **SIGNATURE AND DELIVERY INSTRUCTIONS:** Agent shall sign this page, make a copy, and send the original to TPWD. Upon signature of TPWD's representative, a copy of the completed agreement will be made and sent back to Agent for its records. If original signatures are desired for Agent's copy, Agent shall obtain signatures on two identical agreements and, upon receipt, TPWD's representative will sign both and return the second back to Agent.
17. **U.S. DEPARTMENT OF HOMELAND SECURITY'S E-VERIFY SYSTEM:** By entering into this Agreement, the Agent certifies and ensures that it utilizes and will continue to utilize, for the term of this Agreement, the U.S. Department of Homeland Security's E-Verify system to determine the eligibility of:
- 1) All persons employed to perform duties within Texas, during the term of the Agreement; and
 - 2) All persons (including subcontractors) assigned by the Agent to perform work pursuant to the Agreement, within the United States of America.

The Agent shall provide, upon request of TPWD, an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Agent, and Agent's subcontractors, as proof that this provision is being followed. **If this certification is falsely made, the Agent may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification.**

County Agent

Title: _____

Date: _____

Texas Parks and Wildlife Department

Title: Director of Purchasing and Contracts

Date: _____

County Agent

Title: _____

Date: _____

County Agent

Title: _____

Date: _____

**TEXAS PARKS AND WILDLIFE DEPARTMENT
COUNTY BOAT AGENT AGREEMENT**

Schedule 1

Schedule for Sweeping Revenue

Between TPWD and Kendall County Tax Assessor-Collector (Agent)

1. Scheduled Sweeps:

- 1.1. Account Notice Date will occur on Monday each week. The Scheduled Sweep Date (Wednesday) shall occur two (2) business days after the Account Notice (Monday). Whenever the scheduled sweep date falls on a U.S. Federal Reserve holiday, the scheduled sweep date will be the next business day after the holiday. (See Scheduled Sweeps, Para. 3.1.8).
- 1.2. The Account Notice will encompass one Sales Period and include the sales made during each Day of Sales that the office was conducting business. The Sales Period begins on Monday and ends on Sunday.
- 1.3. Offices with substations that deposit funds into the same bank account can generate an Agent Activity Report and Account Notice for each office. A combined Agent Activity Report and Account Notice will be available which shows the combined totals for all offices with the same bank account.

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Schedule 2
Kendall County Office Information

MAIN OR PRIMARY OFFICE:

1. County Office Name: _____
 2. Federal Employer's Identification Number: _____
 3. Bank Account Type ☐ Checking or ☐ Savings
 4. Routing/Transit Number: _____
 5. Account Number: _____
 6. Mailing Address: _____
City, State, Zip: _____
 7. Physical Address: _____ Or ☐ Check if same as mailing address
City, State, Zip: _____
 8. Office Contact Information:
 - Office Manager's Name: _____
 - Telephone Number: _____
 - Fax Number: _____
-

SATELLITE OR SUB-OFFICE:

1. Office Name: _____
2. Federal Employer's Identification Number: _____ Or ☐ Check if same as main office
3. Bank Account Type ☐ Checking or ☐ Savings
4. Routing/ Transit Number: _____ Or ☐ Check if same as main office
5. Account Number: _____ Or ☐ Check if same as main office
6. Mailing Address: _____
City, State, Zip: _____
7. Physical Address: _____ Or ☐ Check if same as mailing address
City, State, Zip: _____
8. Office Contact Information (need separate contact names for each office location):
 - Office Manager's Name: _____
 - Telephone Number: _____
 - Fax Number: _____

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COUNTY BOAT AGENT AGREEMENT**

SATELLITE OR SUB-STATION OFFICE(S):

1. Office Name: _____
 2. Federal Employer's Identification Number: _____ Or ☐ Check if same as main office
 3. Bank Account Type ☐ Checking or ☐ Savings
 4. Routing/ Transit Number: _____ Or ☐ Check if same as main office
 5. Account Number: _____ Or ☐ Check if same as main office
 6. Mailing Address: _____
City, State, Zip: _____
 7. Physical Address: _____ Or ☐ Check if same as mailing address
City, State, Zip: _____
 8. Office Contact Information (need separate contact names for each office location):
 - Office Manager's Name: _____
 - Telephone Number: _____
 - Fax Number: _____
-

SATELLITE OR SUB-STATION OFFICE(S):

1. Office Name: _____
2. Federal Employer's Identification Number: _____ Or ☐ Check if same as main office
3. Bank Account Type ☐ Checking or ☐ Savings
4. Routing/ Transit Number: _____ Or ☐ Check if same as main office
5. Account Number: _____ Or ☐ Check if same as main office
6. Mailing Address: _____
City, State, Zip: _____
7. Physical Address: _____ Or ☐ Check if same as mailing address
City, State, Zip: _____
8. Office Contact Information (need separate contact names for each office location):
 - Office Manager's Name: _____
 - Telephone Number: _____
 - Fax Number: _____

COPY AND PROVIDE ADDITIONAL SHEETS IF NEEDED FOR ADDITIONAL LOCATION(S).



**KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

COMMISSIONER COURT DATE: 8/24/2015

OPEN SESSION

SUBJECT	Public Safety and Utilities Communication Services
DEPARTMENT & PERSON MAKING REQUEST	Darrel L. Lux, County Judge
PHONE # OR EXTENSION #	830-249-9343, ext. 213
TIME NEEDED FOR PRESENTATION	3 minutes
WORDING OF AGENDA ITEM	Consideration and action on the Interlocal Agreement between Kendall County, the City of Boerne, and Fair Oaks Ranch for Public Safety and Utilities Communication Services.
REASON FOR AGENDA ITEM	To increase efficiency and effectiveness of the functions of the public safety and utilities communications office to benefits the citizens of Kendall County.
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	The public
ADDITIONAL INFORMATION	None

**INTERLOCAL AGREEMENT FOR PUBLIC SAFETY
AND UTILITIES COMMUNICATION SERVICES**

This Interlocal Agreement for Public Safety and Utilities Communication Services ("Agreement") is entered into by and between the CITY OF BOERNE ("Boerne"), FAIR OAKS RANCH ("Fair Oaks"), and KENDALL COUNTY ("County") (collectively referred to as the "Parties") acting pursuant to the authority granted by the Interlocal Cooperation Act, Chapter 791, Texas Government Code.

WITNESSETH

WHEREAS, the Interlocal Cooperation Act gives counties and cities the authority to contract with other governmental entities concerning police protection and other related services;

WHEREAS, the Parties desire that a centralized public safety and utilities communications office be provided;

WHEREAS, the Parties desire to form a Board of Directors to oversee the centralized public safety and utilities communications office;

WHEREAS, the Parties desire to share the costs and benefits of a centralized public safety and utilities communications office;

WHEREAS, the Parties find that their cooperation in the matters contained in this Agreement will increase the efficiency and effectiveness of these governmental functions and services and, by entering into this Agreement pursuant to the authority granted by Chapter 791 of the Texas Government Code (the Interlocal Cooperation Act), will be a benefit to all the citizens;

NOW THEREFORE, be it resolved that the Parties enter into this Agreement and agree as follows:

Section 1. Term

The Term of this Agreement is October 1, 2015 through September 30, 2016. It may be renewed by mutual orders or resolutions of the Parties for subsequent one-year terms beginning on October 1 and ending on September 30 of each subsequent contract period.

Section 2. Renewal/Cancellation

- A. To initiate acceptance, or subsequent renewal, of this Agreement, Fair Oaks and County shall forward a request to the City Manager of Boerne, seeking a statement of the proposed cost for the next budget year. If said statement of costs is acceptable, Fair Oaks and the County shall forward a signed copy of this Agreement to the City Manager of Boerne prior to August 1.
- B. Boerne shall either accept or decline the offer to enter into, or renew, this Agreement by formal resolution of the City Council of Boerne and shall forward a certified copy of said resolution to the Mayor or City Administrator of Fair Oaks and the County Judge on or before September 1.
- C. Any of the Parties may cancel its participation in this Agreement for any reason by notifying the other parties in writing at least 180 days prior to the effective date of the cancellation. All amounts due and owing to Boerne pursuant to this Agreement on the effective date of cancellation shall be paid by the cancelling party within sixty (60) days of the receipt of any bill issued by Boerne or the date of cancellation, whichever is later.

Section 3. Funding Determination

- A. To determine the amount of funding for the Term covered by this Agreement, or subsequent renewal, Boerne will count all service calls coming into Boerne dispatch from April 1 through March 31 of the prior year. In this Agreement, the term "service calls" means any and all calls into the Boerne centralized public safety and utilities communications. Service calls include, but are not limited to, traffic stops, utility calls (street, gas, electric, etcetera), and animal control calls.
- B. From the April 1 through March 31 service calls, Boerne will determine the percentage amount of service calls each Party required from the Boerne centralized public safety and utilities communications office. Such determination will be presented by Boerne to the Board of Directors (as established in Section 7 below).
- C. The budget for the Term of this Agreement, and any subsequent renewal, will be determined by Boerne and must be approved by a majority of the Board of Directors.
- D. Each Party will pay its percentage share as set forth in Section 6 below. The funding determination for the Term of this Agreement year is attached as Exhibit A and is incorporated as if set forth herein. The amount of funding for any subsequent renewal of this Agreement will be determined by using the methodology set forth in this Section.

Section 4. Funding Requirements

- A. All Parties agree that all funds due under this Agreement shall be payable out of current revenues and that each Party shall set aside funds in an amount sufficient to satisfy any obligation created by this Agreement.
- B. Any resolution or order of a Party renewing this Agreement shall be deemed to be a certification that the obligations incurred by the terms of the Agreement shall be payable out of current revenues and that the Parties have, or will, set aside funds in an amount sufficient to satisfy any obligation created by this Agreement.
- C. The cost of public safety, public works, roads, bridges and the centralized public safety and utilities communications office operations shall be shared by each government entity based on such Parties percentage amount determined under the parameters set forth in Section 3 above and set forth in Exhibit A.
- D. The cost for maintenance of the dispatch consoles and related equipment housed in the centralized public safety and utilities communications office shall be shared on this same basis.

Section 5. Duties of the City of Boerne

Boerne will provide public safety and utilities communications services to Fair Oaks and the County, twenty four (24) hours per day, three hundred sixty five (365) days per year, and said services shall include communications for public safety, public works, and utilities.

Section 6. Payments

- A. Fair Oaks agrees to pay Boerne the amount set forth on Exhibit A for public safety and utilities communications services from October 1, 2015 through September 30, 2016.
- B. Kendall County agrees to pay Boerne the amount set forth on Exhibit A for public safety and utilities communications services from October 1, 2015 through September 30, 2016.

- C. Boerne agrees to set aside the amount set forth on Exhibit A for public safety and utilities communications services from October 1, 2015 through September 30, 2016.
- D. Payments by each entity shall be made quarterly and in advance, no later than the 10th day of the first month of the quarter, with the first payment due no later than October 10. Payments due under this Agreement shall be made payable to the City of Boerne (c/o Director of Finance), P. O. Box 1677, Boerne, Texas 78006.
- E. Should any of the funds from any of the Parties, including Boerne, remain at the end of the term of this Agreement, such funds shall be placed into a reserve fund which shall be set aside in a separate accounting line item.
- F. The funds placed into this reserve fund will be used solely for shared costs necessary for Boerne centralized public safety and utilities communications office. At the end of each Agreement year, Boerne will provide Fair Oaks and the County an accounting of the amounts in such reserve funds and any amounts spent out of the reserve funds during the Agreement year.

Section 7. Board of Directors

- A. A Board of Directors shall be appointed to oversee the public safety, public works and utilities communications.
- B. The Board of Directors shall include the current Chief of Police for Boerne, the Chief of Police for Fair Oaks, and the County Sheriff. The Parties will appoint two additional members each. All members shall be employees or elected officials of the respective governmental entity. Volunteer firefighters shall be considered employees for the purpose of serving on this Board of Directors.
- C. Before hiring a Communications Supervisor the potential candidate will be interviewed by the Board. The Communications Supervisor will be hired by the Boerne Chief of Police and will be an employee of the City of Boerne. The Communications Supervisor will write policies and procedures and be responsible for hiring any additional staff as needed. The Communications Supervisor will work with the Board, but will come under the direct supervision of the Boerne Chief of Police.

Section 8. Miscellaneous

- A. Any and all notices which may be required under the terms of this Agreement shall be mailed to the parties at the addresses indicated below, or at such address as any party may furnish in writing to the other parties named herein,

Darrell Lux
Kendall County Judge
201 E. San Antonio Ave.
Boerne, Tx 78006

Ronald C. Bowman
City Manager
402 E. Blanco
Boerne, Tx 78006

Marcus Jahns
City Administrator
7286 Dietz Elkhorn
Fair Oaks Ranch, Tx 78015

- B. This Agreement constitutes the sole and only agreement of the parties with respect to the matters covered by this Agreement. No other agreement, statement or promise made by any party, or by any employee, officer, or agent of a party, which is not contained in this Agreement, shall be binding or valid.
- C. No amendment, modification, or alteration of the terms hereof shall be binding unless the same is in writing, dated subsequent to the date hereof and duly executed by the parties hereto.
- D. This Agreement shall be construed under and in accordance with the laws of the State of

Texas. The obligations and undertakings of each of the parties to this Agreement shall be performable in Kendall County, Texas.

- E. In case any one or more of the provisions contained in the Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceable provision shall not affect any other provision thereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

EXECUTED IN TRIPLICATE ORIGINALS on the ____ day of July, 2015.

Approved:



Ronald C. Bowman, City Manager

Attest:



City Secretary

Approved:

Darrel Lux, County Judge

Attest:

County Clerk

Approved:

Marcus Jahns, City Administrator

Attest:

City Secretary

Exhibit A

Cost per entity for FY 15-16		IT Position	Total Cost
Kendall County	46%	\$461,168.86 + \$22,106.08 =	\$483,274.94
City of Boerne	39%	\$390,990.99 + \$22,106.08 =	\$413,097.07
Fair Oaks Ranch	15%	\$150,381.15 + \$22,106.08 =	\$172,487.23

**each entity pays 1/3 cost of IT Position that equals \$22,106.08.*

The overall FY15-16 budget for Communications with IT included is: \$1,068,859.24



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 8/24/2015
OPEN SESSION

SUBJECT	Appointment of Election Judges
DEPARTMENT & PERSON MAKING REQUEST	Elections / Staci Decker, Elections Administrator
PHONE # OR EXTENSION #	830-331-8704
TIME NEEDED FOR PRESENTATION	2 minutes
WORDING OF AGENDA ITEM	Consideration and action to approve the appointment of Election Judges for a term of one year beginning September 1, 2015 and ending August 31, 2016.
REASON FOR AGENDA ITEM	Judges must be appointed to serve the various positions on Election Day such as Presiding or Alternate Judge of the precinct, the central counting station and the early voting ballot board.
IS THERE DOCUMENTATION	YES
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None

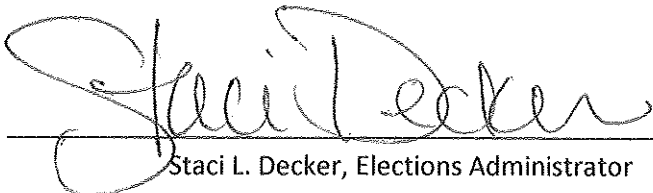
LIST OF PRESIDING AND ALTERNATE JUDGES

I, Staci L. Decker, Elections Administrator of Kendall County do hereby submit the following persons for appointment as presiding judge and alternate judge for elections conducted by the county as required upon receipt of timely lists(s) submitted by the appropriate political party chairs or as recommended by me if no list(s) were submitted timely by party chairs.

Election Precinct Judges		
Pct	Presiding Judge	Alternate Judge
1010	Judy Edmondson	Hope Bernal
1110	Kimberly Grosenbacher	Nancy Scoggins
2020	Bonnie Miertschin	Joellen Deberg
2080	Dan Banks	Marvel Brittmon
2120	Graham Littrell	Janice Shoemaker
3030	Mary Fox	Jana Fite
3040	Jeffrey Wiseman	Gwendolyn Adrian
3060	Deanna Burroughs	Juventino Zapata
4050	Nancy Jones	Anthony Bernal
4070	Karan Boles	Patricia Berck
4100	John Peterson	John Porterfield

CENTRAL COUNTING STATION	
Presiding Judge	Chris Hyvonen
Alternate Judge	Dianne Kyle

EARLY VOTING BALLOT BOARD	
Presiding Judge	Sherry Otter


Staci L. Decker, Elections Administrator

ORDER OF APPOINTMENT FOR ELECTION JUDGES AND ALTERNATES

COPY

The Commissioners Court of Kendall County do hereby appoint the following election judges and alternate judges for a one year term to begin September 1, 2015.

Precinct #	Presiding Judge	Alternate Judge
1010	Judy Edmondson	Carla Heath
1110	Kimberly Grosenbacher	Nancy Scoggins
2020	Bonnie Miertschin	Joellen Deberg
2080	Dan Banks	Marvel Brittmon
2120	Graham Littrell	Janice Shoemaker
3030	Mary Fox	Jana Fite
3040	Jeffrey Wiseman	John Porterfield
3060	Deanna Burroughs	Rebecca Rogers
4050	Nancy Jones	Anthony Bernal
4070	Karan Boles	Juventino Zapata
4100	John Peterson	Stephan Rogers

Title	Name
Presiding Judge of Central Count	Chris Hyvonen
Alternate Judge of Central Count	Dianne Kyle
Presiding Judge of Early Voting Ballot Board	Sherry Otter

It is hereby directed that this order be filed with the clerk of this court and that a copy be given to the custodian of the election records for said county. The County Clerk/Elections Administrator is hereby instructed to send notice of appointment to each election judge of their appointment for a one year term beginning September 1, 2015 in accordance with Tex. Elec. Code § 32.009.

County Judge

Commissioner, Pct. 1

Commissioner, Pct. 2

Commissioner, Pct. 3

Commissioner, Pct. 4



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 8/24/2015
OPEN SESSION

SUBJECT	Adoption of Voting System
DEPARTMENT & PERSON MAKING REQUEST	Elections / Staci Decker, Elections Administrator
PHONE # OR EXTENSION #	830-331-8704
TIME NEEDED FOR PRESENTATION	2 minutes
WORDING OF AGENDA ITEM	Consideration and action to adopt the voting systems for use in Kendall County elections.
REASON FOR AGENDA ITEM	In order to finalize our attempts to go all electronic during voting, Commissioners Court must finally adopt this procedure pursuant to Sec.123.001(a) of the Texas Election Code.
IS THERE DOCUMENTATION	YES
WHO WILL THIS AFFECT?	All registered voters in Kendall County
ADDITIONAL INFORMATION	None

**STATE OF TEXAS
KENDALL COUNTY**

COPY

**KENDALL COUNTY ORDER NO. 08-24-2015
ORDER TO ADOPT THE VOTING SYSTEM FOR KENDALL COUNTY**

Pursuant to Section 123.001(a) of the Texas Election Code, the Commissioners Court of Kendall County, Texas hereby adopts a new voting system pursuant to its contract with Election Systems & Software for use in Kendall County, Texas. The voting system to be used is the DRE iVotronic version 9.1.6.2. This voting system will be used in Early Voting by personal appearance and on Election Day. Optical scan ballots will still be used for by mail voting, provisional voting and limited ballot voting. This new procedure shall supersede any previous procedure.

Adopted on the 24th day of August, 2015.

Darrel L. Lux
County Judge

Mike Fincke
Commissioner, Precinct 1

Tommy Pfeiffer
Commissioner, Precinct 3

Attest:

Darlene Herrin
County Clerk

Richard Elkins
Commissioner, Precinct 2

Royce Steubing
Commissioner, Precinct 4



**KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

**COMMISSIONER COURT DATE: 8/24/2015
OPEN SESSION**

SUBJECT	Appointment of Central Counting Station Personnel
DEPARTMENT & PERSON MAKING REQUEST	Elections / Staci Decker, Elections Administrator
PHONE # OR EXTENSION #	830-331-8704
TIME NEEDED FOR PRESENTATION	2 minutes
WORDING OF AGENDA ITEM	Consideration and action to approve the permanent appointment of various personnel for the Central Counting Station.
REASON FOR AGENDA ITEM	Various Central Count Personnel must be appointed by commissioners court to serve in all county elections.
IS THERE DOCUMENTATION	YES
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None

ORDER OF APPOINTMENT FOR ELECTION JUDGES AND ALTERNATES

COPY

The Commissioners Court of Kendall County hereby appoints the following personnel:

Title of Position	Name
Central Count Station Manager	Staci Decker
Tabulation Supervisor	Tiffany Gill
Assistant Tabulation Supervisor	Rebecca Senger

It is hereby directed that this order be filed with the clerk of this court and that a copy be given to the custodian of the election records for said county.

County Judge

Commissioner, Pct. 1

Commissioner, Pct. 2

Commissioner, Pct. 3

Commissioner, Pct. 4



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 8/24/2015 OPEN SESSION	
SUBJECT	Road Construction Agreement - Herff Road Phase II
DEPARTMENT & PERSON MAKING REQUEST	Development Management – Richard Tobolka County Attorney – Don Allee
PHONE # OR EXTENSION #	Ext. 250
TIME NEEDED FOR PRESENTATION	5 Minutes
WORDING OF AGENDA ITEM	Consideration and action on 1) executing a Road Construction Agreement with Capital Excavation Company for construction of Herff Road Phase II from Old San Antonio Road to US87. It is recommended that Capital Excavation be awarded this contract with a low bid of \$4,011,244.10 and 2) finalizing the purchase of right-of-way and easements for Herff Road Phase II.
REASON FOR AGENDA ITEM	1) Herff Road Phase II Construction Agreement 2) Kendall County entered into an agreement with the Calder Estate for the donation and purchase of required right-of-way and easements for Herff Road Phase II as it traverses the property of the Calder Estate. Now that a construction company has been selected, in accordance with the agreement between the County and the Calder Estate, closing on required right-of-way and easements can proceed.
IS THERE DOCUMENTATION	Yes
WHO WILL THIS AFFECT?	Countywide
ADDITIONAL INFORMATION	None

klotz associates

901 South MoPac Expressway
Building V, Suite 220
Austin, Texas 78746
T 512.328.5771 F 512.328.5774
austin.office@klotz.com

July 23, 2015

Mr. Rick Tobolka, P.E.
Kendall County
201 E San Antonio St, Suite 101
Boerne, Texas 78006

Re: Recommendation of Award
Herff Road Phase 2
Klotz Associates Project No. 1033.001.001

Dear Mr. Tobolka,

We have reviewed the six bids that were received by Kendall County (County) on Tuesday, July 21, 2015 for the above referenced project. Attached is a copy of the bid tabulation showing unit and total prices for the bid, and the Engineer's Estimate.

It is our recommendation that Capital Excavation Co. be awarded this contract with a low bid of \$4,011,244.10. Capital Excavation has provided the required bonds and financial statement in accordance with the contract and bidding requirements. The additional bids that were received and reviewed include J3 Company, LLC - \$4,054,123.30, Yantis Company- \$4,221,167.62, Winters Construction, Inc. - \$4,625,171.20, Zimmerman Construction Co., Inc. - \$4,804,291.21, and E Z Bel Construction, LLC - \$4,920,247.66.

Sincerely,



Zach Ryan, P.E.

Attachment: Bid Tabulation

Kendall County Herff Road Improvements - Phase 2 Bid Tabulation																					
BASE BID																					
						Unit Price/Amount															
						Capital Excavation		J2		Winters		Yantis		Zimmerman		EZ Bell		Engineer's Estimate		Average	
Bid Item	Spec No.	Desc. Code	Description	Unit	QTY	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount
1	100	2002	PREPARING ROW	STA	24	\$3,000.00	\$72,000.00	\$2,000.00	\$48,000.00	\$2,500.00	\$60,000.00	\$6,200.00	\$148,800.00	\$2,723.28	\$65,358.72	\$10,000.00	\$240,000.00	\$3,500.00	\$84,000.00	\$4,274.75	\$102,594.10
2	110	2001	EXCAVATION (ROADWAY)	CY	11,707	\$8.00	\$93,656.00	\$10.00	\$117,070.00	\$21.75	\$254,627.25	\$5.50	\$64,388.50	\$8.47	\$99,158.29	\$14.00	\$163,898.00	\$12.00	\$140,484.00	\$11.39	\$133,326.01
3	110	2002	EXCAVATION (CHANNEL)	CY	3,310	\$20.00	\$66,200.00	\$12.00	\$39,720.00	\$21.75	\$71,992.50	\$6.00	\$19,860.00	\$21.54	\$71,297.40	\$25.00	\$82,750.00	\$15.00	\$49,650.00	\$17.33	\$57,352.84
4	132	2004	EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	6,825	\$10.00	\$68,250.00	\$5.00	\$34,125.00	\$15.00	\$102,375.00	\$3.00	\$20,475.00	\$11.54	\$78,760.50	\$5.00	\$34,125.00	\$10.00	\$68,250.00	\$8.51	\$58,051.50
5	160	2003	FURNISHING AND PLACING TOPSOIL (4")	SY	18,093	\$1.50	\$27,139.50	\$1.00	\$18,093.00	\$3.00	\$54,279.00	\$1.00	\$18,093.00	\$1.37	\$24,787.41	\$3.80	\$68,753.40	\$3.00	\$54,279.00	\$2.10	\$37,917.76
6	162	2002	BLOCK SODDING	SY	3,955	\$5.00	\$19,775.00	\$4.00	\$15,820.00	\$5.00	\$19,775.00	\$4.60	\$18,193.00	\$5.10	\$20,170.50	\$5.40	\$21,357.00	\$3.00	\$11,865.00	\$4.59	\$18,136.50
7	164	2007	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	14,138	\$0.20	\$2,827.60	\$0.30	\$4,241.40	\$1.00	\$14,138.00	\$0.15	\$2,120.70	\$0.18	\$2,544.84	\$0.18	\$2,544.84	\$0.35	\$4,948.30	\$0.34	\$4,766.53
8	164	2009	BROADCAST SEED (TEMP) (WARM)	SY	4,523	\$0.20	\$904.60	\$0.15	\$678.45	\$1.00	\$4,523.00	\$0.17	\$768.91	\$0.18	\$814.14	\$0.20	\$904.60	\$0.25	\$1,130.75	\$0.31	\$1,389.21
9	164	2011	BROADCAST SEED (TEMP) (COOL)	SY	4,523	\$0.20	\$904.60	\$0.15	\$678.45	\$1.00	\$4,523.00	\$0.17	\$768.91	\$0.18	\$814.14	\$0.20	\$904.60	\$0.25	\$1,130.75	\$0.31	\$1,389.21
10	166	2002	FERTILIZER	TON	1.13	\$1,000.00	\$1,130.00	\$2,000.00	\$2,260.00	\$500.00	\$565.00	\$1,150.00	\$1,299.50	\$153.20	\$173.12	\$1,700.00	\$1,921.00	\$850.00	\$960.50	\$1,050.46	\$1,187.02
11	168	2001	VEGETATIVE WATERING	MG	452.3	\$10.00	\$4,523.00	\$20.00	\$9,046.00	\$20.00	\$9,046.00	\$25.00	\$11,307.50	\$28.22	\$12,763.91	\$52.00	\$23,519.60	\$20.00	\$9,046.00	\$25.03	\$11,321.72
12	216	2001	PROOF ROLLING	HR	16.0	\$100.00	\$1,600.00	\$100.00	\$1,600.00	\$75.00	\$1,200.00	\$55.00	\$880.00	\$61.39	\$982.24	\$45.00	\$720.00	\$100.00	\$1,600.00	\$76.63	\$1,226.03
13	247	2042	FLBS (CMP IN PLC)(TY A GR 2)(FINAL POS)	CY	4,734	\$45.00	\$213,030.00	\$40.00	\$189,360.00	\$62.00	\$293,508.00	\$37.00	\$175,158.00	\$50.96	\$241,244.64	\$54.00	\$255,636.00	\$60.00	\$284,040.00	\$49.85	\$235,996.66
14	260	2002	LIME (HYDRATED LIME(SLURRY))	TON	319	\$170.00	\$54,230.00	\$200.00	\$63,800.00	\$180.00	\$57,420.00	\$154.00	\$49,126.00	\$189.07	\$60,313.33	\$150.00	\$47,850.00	\$170.00	\$54,230.00	\$173.30	\$55,281.33
15	260	2006	LIME TRT (EXST MATL)(6")	SY	16,107	\$3.00	\$48,321.00	\$6.00	\$96,642.00	\$8.00	\$128,856.00	\$2.00	\$32,214.00	\$7.68	\$123,701.76	\$3.00	\$48,321.00	\$3.00	\$48,321.00	\$4.67	\$75,196.68
16	310	2002	PRIME COAT (AE-P)	GAL	3,763	\$4.50	\$16,933.50	\$6.00	\$22,578.00	\$6.00	\$22,578.00	\$4.50	\$16,933.50	\$5.52	\$20,771.76	\$5.00	\$18,815.00	\$5.00	\$18,815.00	\$5.22	\$19,632.11
17	354	2017	PLANE ASPH CONC PAV(0" TO 2")	SY	5,604	\$2.00	\$11,208.00	\$3.00	\$16,812.00	\$4.00	\$22,416.00	\$2.00	\$11,208.00	\$4.91	\$27,515.64	\$5.00	\$28,020.00	\$3.00	\$16,812.00	\$3.42	\$19,141.66
18	400	2005	CEM STABIL BKFL	CY	119.9	\$120.00	\$14,388.00	\$100.00	\$11,990.00	\$150.00	\$17,985.00	\$195.00	\$23,380.50	\$67.06	\$8,040.49	\$556.82	\$66,762.72	\$110.00	\$13,189.00	\$185.55	\$22,247.96
19	402	2001	TRENCH EXCAVATION PROTECTION	LF	212	\$5.00	\$1,060.00	\$26.00	\$5,512.00	\$5.00	\$1,060.00	\$1.00	\$212.00	\$11.58	\$2,454.96	\$1.00	\$212.00	\$2.00	\$424.00	\$7.37	\$1,562.14
20	416	2002	DRILL SHAFT (24 IN)	LF	1,440	\$90.00	\$129,600.00	\$200.00	\$288,000.00	\$100.00	\$144,000.00	\$135.00	\$194,400.00	\$140.82	\$202,780.80	\$112.50	\$162,000.00	\$135.00	\$194,400.00	\$130.47	\$187,882.97
21	416	2031	DRILL SHAFT (TRF SIG POLE) (30 IN)	LF	11	\$400.00	\$4,400.00	\$220.00	\$2,220.00	\$250.00	\$2,750.00	\$350.00	\$3,850.00	\$43.30	\$476.30	\$200.00	\$2,200.00	\$175.00	\$1,925.00	\$234.04	\$2,574.47
22	416	2032	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	91	\$400.00	\$36,400.00	\$220.00	\$20,020.00	\$250.00	\$22,750.00	\$400.00	\$36,400.00	\$80.36	\$7,312.76	\$244.00	\$22,204.00	\$200.00	\$18,200.00	\$256.34	\$23,326.68
23	420	2003	CL C CONC (ABUT)	CY	54.1	\$700.00	\$37,870.00	\$800.00	\$43,280.00	\$600.00	\$32,460.00	\$850.00	\$45,985.00	\$808.14	\$43,720.37	\$885.96	\$47,930.44	\$850.00	\$45,985.00	\$784.87	\$42,461.54
24	420	2004	CL C CONC (BBNT)	CY	223.0	\$800.00	\$178,400.00	\$800.00	\$178,400.00	\$700.00	\$156,100.00	\$904.00	\$201,592.00	\$1,250.45	\$278,850.35	\$781.82	\$174,345.86	\$1,000.00	\$223,000.00	\$890.90	\$198,669.74
25	420	2029	CL S CONC (SLAB)	CY	475.2	\$450.00	\$213,840.00	\$400.00	\$190,080.00	\$350.00	\$166,320.00	\$575.00	\$273,240.00	\$756.22	\$359,355.74	\$605.00	\$287,496.00	\$650.00	\$308,880.00	\$540.89	\$257,030.25
26	420	2033	CL S CONC (APPR SLAB)	CY	228.4	\$450.00	\$102,780.00	\$400.00	\$91,360.00	\$350.00	\$79,940.00	\$495.00	\$113,058.00	\$599.13	\$136,841.29	\$505.00	\$115,342.00	\$500.00	\$114,200.00	\$471.30	\$107,645.90
27	420	2034	CL S CONC (BRIDGE SDWLK)	CY	43.9	\$350.00	\$15,365.00	\$400.00	\$17,560.00	\$325.00	\$14,267.50	\$450.00	\$19,755.00	\$782.12	\$34,335.07	\$465.00	\$20,413.50	\$410.00	\$17,999.00	\$454.59	\$19,956.44
28	420	2049	CL S CONC (BRIDGE MEDIAN)	CY	38.0	\$400.00	\$15,200.00	\$400.00	\$15,200.00	\$325.00	\$12,350.00	\$400.00	\$15,200.00	\$671.96	\$25,534.48	\$380.00	\$14,440.00	\$450.00	\$17,100.00	\$432.42	\$16,432.07
29	425	2015	PRESTR CONC SLAB BEAM (SSB12)	LF	2,700	\$133.00	\$359,100.00	\$140.00	\$378,000.00	\$120.00	\$323,954.40	\$141.00	\$380,700.00	\$170.66	\$460,717.15	\$145.00	\$391,444.50	\$170.00	\$459,000.00	\$145.67	\$393,273.78
30	432	2002	RIPRAP (CONC)(5 IN)	CY	161.0	\$400.00	\$64,400.00	\$400.00	\$64,400.00	\$400.00	\$64,400.00	\$475.00	\$76,475.00	\$501.34	\$80,715.74	\$460.00	\$74,060.00	\$420.00	\$67,620.00	\$436.62	\$70,295.82
31	432	2005	RIPRAP (STONE TY R)(DRY)(6 IN)	CY	27.1	\$150.00	\$4,065.00	\$400.00	\$10,840.00	\$150.00	\$4,065.00	\$165.00	\$4,471.50	\$337.61	\$9,149.23	\$120.00	\$3,252.00	\$200.00	\$5,420.00	\$217.52	\$5,894.68
32	442	2048	STRUCTURAL STEEL (MISC NON-BRIDGE)	LB	420	\$15.00	\$6,300.00	\$20.00	\$8,400.00	\$5.00	\$2,100.00	\$12.00	\$5,040.00	\$16.78	\$7,047.60	\$18.67	\$7,841.40	\$10.00	\$4,200.00	\$13.92	\$5,847.00
33	450	2077	RAIL (HANDRAIL) (TY F)	LF	85	\$150.00	\$12,750.00	\$100.00	\$8,500.00	\$110.00	\$9,350.00	\$100.00	\$8,500.00	\$165.28	\$14,048.80	\$185.00	\$15,725.00	\$95.00	\$8,075.00	\$129.33	\$10,992.69
34	450	2166	RAIL (TY C223)	LF	390	\$120.00	\$46,800.00	\$100.00	\$39,000.00	\$145.00	\$56,550.00	\$150.00	\$58,500.00	\$168.14	\$65,574.60	\$135.00	\$52,650.00	\$130.00	\$50,700.00	\$135.45	\$52,824.94
35	454	2008	ARMOR JOINT (WITH SEAL)	LF	458	\$100.00	\$45,800.00	\$50.00	\$22,900.00	\$95.00	\$43,510.00	\$93.00	\$42,594.00	\$113.44	\$51,955.52	\$91.00	\$41,678.00	\$21.00	\$9,618.00	\$80.49	\$36,865.07
36	460	2003	CMP (GAL STL 18 IN)	LF	83	\$45.00	\$3,735.00	\$50.00	\$4,150.00	\$50.00	\$4,150.00	\$60.00	\$4,980.00	\$134.73	\$11,182.59	\$100.00	\$8,300.00	\$45.00	\$3,735.00	\$69.25	\$5,747.51

Bid Item	Spec No.	Desc. Code	Description	Unit	QTY	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount
37	462	2002	CONC BOX CULV (3 FT X 3 FT)	LF	103	\$200.00	\$20,600.00	\$200.00	\$20,600.00	\$275.00	\$28,325.00	\$194.00	\$19,982.00	\$224.38	\$23,111.14	\$480.00	\$49,440.00	\$160.00	\$16,480.00	\$247.63	\$25,505.45
38	462	2014	CONC BOX CULV (7 FT X 3 FT)	LF	112	\$400.00	\$44,800.00	\$400.00	\$44,800.00	\$575.00	\$64,400.00	\$364.00	\$40,768.00	\$384.20	\$43,030.40	\$580.00	\$64,960.00	\$260.00	\$29,120.00	\$423.31	\$47,411.20
39	464	2003	RC PIPE (CL III)(18 IN)	LF	754	\$55.00	\$41,470.00	\$60.00	\$45,240.00	\$90.00	\$67,860.00	\$60.00	\$45,240.00	\$76.69	\$57,824.26	\$105.00	\$79,170.00	\$65.00	\$49,010.00	\$73.10	\$55,116.32
40	464	2005	RC PIPE (CL III)(24 IN)	LF	482	\$60.00	\$28,920.00	\$80.00	\$38,560.00	\$95.00	\$45,790.00	\$74.00	\$35,668.00	\$86.03	\$41,466.46	\$115.00	\$55,430.00	\$85.00	\$40,970.00	\$85.00	\$40,972.07
41	464	2007	RC PIPE (CL III)(30 IN)	LF	232	\$75.00	\$17,400.00	\$100.00	\$23,200.00	\$135.00	\$31,320.00	\$84.00	\$19,488.00	\$97.83	\$22,695.56	\$185.00	\$42,920.00	\$110.00	\$25,520.00	\$112.40	\$26,077.79
42	465	2005	MANH (COMPL)(TY M)	EA	2	\$4,300.00	\$8,600.00	\$4,000.00	\$8,000.00	\$8,000.00	\$16,000.00	\$3,900.00	\$7,800.00	\$6,047.83	\$12,095.66	\$6,600.00	\$13,200.00	\$5,100.00	\$10,200.00	\$5,421.12	\$10,842.24
43	465	2110	INLET (COMPL) (ARMOR CURB SLOT)	EA	1	\$6,300.00	\$6,300.00	\$4,000.00	\$4,000.00	\$9,000.00	\$9,000.00	\$5,000.00	\$5,000.00	\$7,522.34	\$7,522.34	\$5,400.00	\$5,400.00	\$3,000.00	\$3,000.00	\$5,746.05	\$5,746.05
44	465	2259	INLET (COMPL) (CURB) (TY I) (10")	EA	9	\$6,300.00	\$56,700.00	\$5,000.00	\$45,000.00	\$30.00	\$270.00	\$7,100.00	\$63,900.00	\$7,522.34	\$67,701.06	\$7,800.00	\$70,200.00	\$4,500.00	\$40,500.00	\$5,464.62	\$49,181.58
45	465	2290	INLET (COMPL) (CURB) (TY I) (15")	EA	1	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$30.00	\$30.00	\$13,200.00	\$13,200.00	\$9,055.79	\$9,055.79	\$14,000.00	\$14,000.00	\$6,000.00	\$6,000.00	\$8,326.54	\$8,326.54
46	466	2008	WINGWALL (SW-0) (HW=6 FT)	EA	1	\$12,000.00	\$12,000.00	\$8,000.00	\$8,000.00	\$6,000.00	\$6,000.00	\$6,800.00	\$6,800.00	\$14,886.31	\$14,886.31	\$9,500.00	\$9,500.00	\$9,000.00	\$9,000.00	\$9,455.19	\$9,455.19
47	466	2036	WINGWALL (FW-S) (HW=6 FT)	EA	1	\$13,000.00	\$13,000.00	\$10,000.00	\$10,000.00	\$6,000.00	\$6,000.00	\$6,800.00	\$6,800.00	\$14,886.31	\$14,886.31	\$11,900.00	\$11,900.00	\$5,000.00	\$5,000.00	\$9,655.19	\$9,655.19
48	466	2050	WINGWALL (PW) (HW=6 FT)	EA	1	\$11,000.00	\$11,000.00	\$15,000.00	\$15,000.00	\$6,000.00	\$6,000.00	\$15,700.00	\$15,700.00	\$14,886.31	\$14,886.31	\$19,900.00	\$19,900.00	\$10,200.00	\$10,200.00	\$13,240.90	\$13,240.90
49	466	2051	WINGWALL (PW) (HW=7 FT)	EA	1	\$15,000.00	\$15,000.00	\$17,000.00	\$17,000.00	\$6,000.00	\$6,000.00	\$18,100.00	\$18,100.00	\$14,886.31	\$14,886.31	\$22,400.00	\$22,400.00	\$10,000.00	\$10,000.00	\$14,769.47	\$14,769.47
50	467	2484	SET (TY II)(18 IN)(CMP)(3-1)(P)	EA	4	\$700.00	\$2,800.00	\$600.00	\$2,400.00	\$3,500.00	\$14,000.00	\$1,400.00	\$5,600.00	\$3,069.34	\$12,277.36	\$1,500.00	\$6,000.00	\$1,100.00	\$4,400.00	\$1,695.62	\$6,782.48
51	500	2001	MOBILIZATION	LS	1	\$350,000.00	\$350,000.00	\$166,000.00	\$166,000.00	\$165,000.00	\$165,000.00	\$400,000.00	\$400,000.00	\$200,782.48	\$200,782.48	\$300,000.00	\$300,000.00	\$420,548.00	\$420,548.00	\$286,047.21	\$286,047.21
52	502	2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10	\$1,500.00	\$15,000.00	\$3,000.00	\$30,000.00	\$3,000.00	\$30,000.00	\$1,500.00	\$15,000.00	\$972.49	\$9,724.90	\$2,300.00	\$23,000.00	\$5,000.00	\$50,000.00	\$2,496.07	\$24,960.70
53	529	2004	CONC CURB & GUTTER (TY II)	LF	4,231	\$11.00	\$46,541.00	\$15.00	\$63,465.00	\$25.00	\$105,775.00	\$17.00	\$71,927.00	\$12.28	\$51,956.68	\$16.00	\$67,696.00	\$15.00	\$63,465.00	\$15.90	\$67,260.81
54	529	2006	CONC CURB (MONO) (TY II)	LF	4,337	\$7.00	\$30,359.00	\$10.00	\$43,370.00	\$18.00	\$78,066.00	\$10.00	\$43,370.00	\$12.28	\$53,258.36	\$10.00	\$43,370.00	\$11.00	\$47,707.00	\$11.18	\$48,500.05
55	530	2010	DRIVEWAYS (CONC)	SY	215	\$80.00	\$17,200.00	\$95.00	\$20,425.00	\$75.00	\$16,125.00	\$75.00	\$16,125.00	\$61.36	\$13,192.40	\$62.00	\$13,330.00	\$72.00	\$15,480.00	\$74.34	\$15,982.49
56	531	2005	CURB RAMPS (TY 1)	EA	1	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$1,600.00	\$1,600.00	\$1,800.00	\$1,800.00	\$3,069.34	\$3,069.34	\$500.00	\$500.00	\$1,300.00	\$1,300.00	\$1,609.91	\$1,609.91
57	531	2010	CURB RAMPS (TY 7)	EA	11	\$1,000.00	\$11,000.00	\$1,000.00	\$11,000.00	\$1,500.00	\$16,500.00	\$1,800.00	\$19,800.00	\$3,069.34	\$33,762.74	\$500.00	\$5,500.00	\$1,300.00	\$14,300.00	\$1,452.76	\$15,980.39
58	531	2024	CONC SIDEWALK (5")	SY	1,923	\$33.00	\$63,459.00	\$45.00	\$86,535.00	\$60.00	\$115,380.00	\$43.00	\$82,689.00	\$66.56	\$127,994.88	\$65.00	\$124,995.00	\$46.00	\$88,458.00	\$51.22	\$98,501.55
59	531	2037	CONC SIDEWALK (BRIDGE)(5")(4")	LF	20	\$600.00	\$12,000.00	\$600.00	\$12,000.00	\$40.00	\$800.00	\$325.00	\$6,500.00	\$1,716.74	\$34,334.80	\$500.00	\$10,000.00	\$395.00	\$7,900.00	\$596.68	\$11,933.54
60	618	2018	CONDT (PVC) (SCHD 40) (2")	LF	685	\$15.00	\$10,275.00	\$11.00	\$7,535.00	\$11.00	\$7,535.00	\$16.00	\$10,960.00	\$10.72	\$7,343.20	\$9.00	\$6,165.00	\$10.00	\$6,850.00	\$11.82	\$8,094.74
61	618	2022	CONDT (PVC) (SCHD 40) (3")	LF	404	\$14.00	\$5,656.00	\$14.00	\$5,656.00	\$15.00	\$6,060.00	\$15.00	\$6,060.00	\$14.27	\$5,765.08	\$11.00	\$4,444.00	\$15.00	\$6,060.00	\$14.04	\$5,671.58
62	618	2035	CONDT (PVC) (SCHD 80) (2") (BORE)	LF	425	\$28.00	\$11,900.00	\$55.00	\$23,375.00	\$60.00	\$25,500.00	\$29.00	\$12,325.00	\$56.21	\$23,889.25	\$28.00	\$11,900.00	\$35.00	\$14,875.00	\$41.60	\$17,680.61
63	618	2039	CONDT (PVC) (SCHD 80) (3") (BORE)	LF	308	\$33.00	\$10,164.00	\$65.00	\$20,020.00	\$75.00	\$23,100.00	\$34.00	\$10,472.00	\$63.49	\$19,554.92	\$32.00	\$9,856.00	\$55.00	\$16,940.00	\$51.07	\$15,729.56
64	620	2009	ELEC CONDR (NO. 6) BARE	LF	54	\$2.00	\$108.00	\$2.00	\$108.00	\$2.00	\$108.00	\$1.40	\$75.60	\$1.21	\$65.34	\$1.00	\$54.00	\$1.15	\$62.10	\$1.54	\$83.01
65	620	2010	ELEC CONDR (NO. 6) INSULATED	LF	106	\$2.00	\$212.00	\$2.00	\$212.00	\$2.00	\$212.00	\$1.35	\$143.10	\$1.27	\$134.62	\$1.00	\$106.00	\$1.25	\$132.50	\$1.55	\$164.60
66	620	2011	ELEC CONDR (NO. 8) BARE	LF	2,635	\$2.00	\$5,270.00	\$2.00	\$5,270.00	\$1.50	\$3,952.50	\$1.10	\$2,898.50	\$1.07	\$2,819.45	\$1.00	\$2,635.00	\$1.00	\$2,635.00	\$1.38	\$3,640.06
67	621	2004	TRAY CABLE (4 CONDR) (12 AWG)	LF	848	\$2.00	\$1,696.00	\$2.00	\$1,696.00	\$2.00	\$1,696.00	\$1.70	\$1,441.60	\$1.66	\$1,407.68	\$2.00	\$1,696.00	\$1.70	\$1,441.60	\$1.87	\$1,582.13
68	624	2014	GROUND BOX TY D (162922) W/APRON	EA	9	\$825.00	\$7,425.00	\$700.00	\$6,300.00	\$900.00	\$8,100.00	\$850.00	\$7,650.00	\$699.47	\$6,295.23	\$800.00	\$7,200.00	\$660.00	\$5,940.00	\$776.35	\$6,987.18
69	628	2055	ELEC SRV TY D 120/240 060 (NS)AL(B)PS(U)	EA	2	\$3,600.00	\$7,200.00	\$7,000.00	\$14,000.00	\$6,000.00	\$12,000.00	\$3,800.00	\$7,600.00	\$5,242.89	\$10,485.78	\$5,500.00	\$11,000.00	\$3,800.00	\$7,600.00	\$4,991.84	\$9,983.68
70	644	2001	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	9	\$400.00	\$3,600.00	\$500.00	\$4,500.00	\$425.00	\$3,825.00	\$507.00	\$4,563.00	\$431.96	\$3,887.64	\$415.00	\$3,735.00	\$375.00	\$3,375.00	\$436.28	\$3,926.52
71	644	2004	INS SM RD SN SUP&AM TY 10BWG(1) SA(T)	EA	4	\$550.00	\$2,200.00	\$600.00	\$2,400.00	\$575.00	\$2,300.00	\$454.00	\$1,816.00	\$567.28	\$2,269.12	\$545.00	\$2,180.00	\$475.00	\$1,900.00	\$538.04	\$2,152.16
72	644	2027	INS SM RD SN SUP&AM TY S80(1) SA (U)	EA	1	\$620.00	\$620.00	\$700.00	\$700.00	\$675.00	\$675.00	\$620.00	\$620.00	\$645.34	\$645.34	\$620.00	\$620.00	\$575.00	\$575.00	\$636.48	\$636.48
73	644	2060	REMOVE SM RD SN SUP & AM	EA	4	\$95.00	\$380.00	\$100.00	\$400.00	\$110.00	\$440.00	\$95.00	\$380.00	\$98.88	\$395.52	\$95.00	\$380.00	\$75.00	\$300.00	\$95.55	\$382.22
74	658	2315	INSTL OM ASSM (OM-2Y)(WC)(GND)	EA	4	\$45.00	\$180.00	\$50.00	\$200.00	\$75.00	\$300.00	\$45.00	\$180.00	\$44.04	\$176.16	\$45.00	\$180.00	\$100.00	\$400.00	\$57.72	\$230.88
75	662	2001	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	724	\$0.35	\$253.40	\$0.50	\$362.00	\$0.50	\$362.00	\$0.35	\$253.40	\$0.34	\$246.16	\$0.40	\$289.60	\$1.00	\$724.00	\$0.49	\$355.79
76	662	2004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	2,897	\$0.35	\$1,013.95	\$0.50	\$1,448.50	\$0.50	\$1,448.50	\$0.35	\$1,013.95	\$0.34	\$984.98	\$0.40	\$1,158.80	\$1.00	\$2,897.00	\$0.49	\$1,423.67
77	662	2032	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	3,297	\$0.35	\$1,153.95	\$0.50	\$1,648.50	\$0.50	\$1,648.50	\$0.35	\$1,153.95	\$0.34	\$1,120.98	\$0.40	\$1,318.80	\$1.00	\$3,297.00	\$0.49	\$1,620.24

Bid Item	Spec No.	Desc. Code	Description	Unit	QTY	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount
78	662	2052	WK ZN PAV MRK REMOV (REFL) TY I-C	BA	72	\$4.00	\$288.00	\$5.00	\$360.00	\$4.50	\$324.00	\$4.00	\$288.00	\$3.91	\$281.52	\$4.00	\$288.00	\$6.00	\$432.00	\$4.49	\$323.07
79	666	2003	REFL PAV MRK TY I (W) 4" (BRK)(100MIL)	LF	1,485	\$0.50	\$742.50	\$1.00	\$1,485.00	\$1.00	\$1,485.00	\$0.50	\$742.50	\$0.49	\$727.65	\$0.50	\$742.50	\$0.65	\$965.25	\$0.66	\$984.34
80	666	2012	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	6,253	\$0.50	\$3,126.50	\$1.00	\$6,253.00	\$1.00	\$6,253.00	\$0.50	\$3,126.50	\$0.49	\$3,063.97	\$0.50	\$3,126.50	\$0.55	\$3,439.15	\$0.65	\$4,055.52
81	666	2030	REFL PAV MRK TY I (W) 8" (DOT)(100MIL)	LF	40	\$2.00	\$80.00	\$2.00	\$80.00	\$2.00	\$80.00	\$1.50	\$60.00	\$1.47	\$58.80	\$1.50	\$60.00	\$3.50	\$140.00	\$2.00	\$79.83
82	666	2036	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	1,719	\$1.00	\$1,719.00	\$1.00	\$1,719.00	\$1.25	\$2,148.75	\$0.95	\$1,633.05	\$0.93	\$1,598.67	\$1.00	\$1,719.00	\$1.00	\$1,719.00	\$1.02	\$1,750.92
83	666	2048	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	996	\$5.00	\$4,980.00	\$5.00	\$4,980.00	\$6.00	\$5,976.00	\$5.00	\$4,980.00	\$4.89	\$4,870.44	\$5.00	\$4,980.00	\$6.25	\$6,225.00	\$5.31	\$5,284.49
84	666	2054	REFL PAV MRK TY I (W) (ARROW) (100MIL)	BA	21	\$100.00	\$2,100.00	\$100.00	\$2,100.00	\$125.00	\$2,625.00	\$100.00	\$2,100.00	\$97.86	\$2,055.06	\$100.00	\$2,100.00	\$115.00	\$2,415.00	\$105.41	\$2,213.58
85	666	2096	REFL PAV MRK TY I (W) (WORD) (100MIL)	BA	19	\$100.00	\$1,900.00	\$100.00	\$1,900.00	\$125.00	\$2,375.00	\$100.00	\$1,900.00	\$97.86	\$1,859.34	\$100.00	\$1,900.00	\$150.00	\$2,850.00	\$110.41	\$2,097.76
86	666	2105	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	BA	55	\$1.00	\$55.00	\$1.00	\$55.00	\$1.00	\$55.00	\$0.75	\$41.25	\$0.73	\$40.15	\$0.80	\$44.00	\$2.00	\$110.00	\$1.04	\$57.20
87	666	2111	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	1,312	\$1.00	\$1,312.00	\$1.00	\$1,312.00	\$0.75	\$984.00	\$0.50	\$656.00	\$0.49	\$642.88	\$0.50	\$656.00	\$0.70	\$918.40	\$0.71	\$925.90
88	666	2126	REFL PAV MRK TY I (Y) 12"(SLD)(100MIL)	LF	88	\$3.00	\$264.00	\$3.00	\$264.00	\$3.00	\$264.00	\$2.50	\$220.00	\$2.45	\$215.60	\$2.50	\$220.00	\$3.25	\$286.00	\$2.81	\$247.66
89	666	2142	REF PAV MRK TY II (W) 4" (BRK)	LF	1,485	\$0.50	\$742.50	\$0.50	\$742.50	\$0.50	\$742.50	\$0.30	\$445.50	\$0.29	\$430.65	\$0.30	\$445.50	\$0.20	\$297.00	\$0.37	\$259.45
90	666	2145	REF PAV MRK TY II (W) 4" (SLD)	LF	6,253	\$0.50	\$3,126.50	\$0.50	\$3,126.50	\$0.60	\$3,751.80	\$0.25	\$1,563.25	\$0.24	\$1,500.72	\$0.30	\$1,875.90	\$0.15	\$937.95	\$0.36	\$2,268.95
91	666	2151	REF PAV MRK TY II (W) 8" (DOT)	LF	40	\$1.00	\$40.00	\$1.00	\$40.00	\$1.00	\$40.00	\$0.65	\$26.00	\$0.64	\$25.60	\$0.70	\$28.00	\$0.60	\$24.00	\$0.80	\$31.94
92	666	2153	REF PAV MRK TY II (W) 8" (SLD)	LF	1,719	\$0.50	\$859.50	\$1.00	\$1,719.00	\$0.75	\$1,289.25	\$0.50	\$859.50	\$0.49	\$842.51	\$0.50	\$859.50	\$0.25	\$429.75	\$0.57	\$979.83
93	666	2157	REF PAV MRK TY II (W) 24" (SLD)	LF	996	\$3.00	\$2,988.00	\$3.00	\$2,988.00	\$3.00	\$2,988.00	\$2.50	\$2,490.00	\$2.45	\$2,440.20	\$2.50	\$2,490.00	\$1.90	\$1,892.40	\$2.62	\$2,610.94
94	666	2160	REF PAV MRK TY II (W) (ARROW)	BA	21	\$65.00	\$1,365.00	\$70.00	\$1,470.00	\$85.00	\$1,785.00	\$65.00	\$1,365.00	\$63.61	\$1,335.81	\$65.00	\$1,365.00	\$42.00	\$882.00	\$65.09	\$1,366.83
95	666	2173	REF PAV MRK TY II (W) (WORD)	BA	19	\$65.00	\$1,235.00	\$70.00	\$1,330.00	\$85.00	\$1,615.00	\$65.00	\$1,235.00	\$63.61	\$1,208.59	\$65.00	\$1,235.00	\$55.00	\$1,045.00	\$66.94	\$1,271.94
96	666	2176	REF PAV MRK TY II (Y) 4" (BRK)	BA	55	\$0.50	\$27.50	\$0.50	\$27.50	\$0.50	\$27.50	\$0.35	\$19.25	\$0.34	\$18.70	\$0.40	\$22.00	\$0.30	\$16.50	\$0.41	\$22.71
97	666	2178	REF PAV MRK TY II (Y) 4" (SLD)	LF	1,312	\$0.50	\$656.00	\$0.50	\$656.00	\$0.50	\$656.00	\$0.25	\$328.00	\$0.24	\$314.88	\$0.30	\$393.60	\$0.20	\$262.40	\$0.36	\$466.70
98	666	2183	REF PAV MRK TY II (Y) 12" (SLD)	LF	88	\$2.00	\$176.00	\$2.00	\$176.00	\$2.00	\$176.00	\$1.25	\$110.00	\$1.22	\$107.36	\$1.30	\$114.40	\$0.80	\$70.40	\$1.51	\$132.88
99	672	2012	REFL PAV MRK TY I-C	BA	148	\$4.00	\$592.00	\$5.00	\$740.00	\$5.00	\$740.00	\$4.00	\$592.00	\$3.91	\$578.68	\$4.00	\$592.00	\$5.75	\$851.00	\$4.52	\$669.38
100	677	2001	ELIM EXT PAV MRK & MRKS (4")	LF	6,939	\$0.50	\$3,469.50	\$0.50	\$3,469.50	\$0.75	\$5,204.25	\$0.40	\$2,775.60	\$0.39	\$2,706.21	\$0.40	\$2,775.60	\$0.80	\$5,551.20	\$0.53	\$3,707.41
101	680	2002	INSTALL HWY TRF SIG (ISOLATED)	BA	2	\$23,000.00	\$46,000.00	\$27,000.00	\$54,000.00	\$30,000.00	\$60,000.00	\$23,000.00	\$46,000.00	\$27,083.64	\$54,171.28	\$20,400.00	\$40,800.00	\$22,000.00	\$44,000.00	\$24,712.23	\$49,424.47
102	682	2001	BACK PLATE (12 IN) (3 SEC)	BA	12	\$67.00	\$804.00	\$60.00	\$720.00	\$60.00	\$720.00	\$69.00	\$828.00	\$54.13	\$649.56	\$65.00	\$780.00	\$65.00	\$800.00	\$60.73	\$728.79
103	682	2002	BACK PLATE (12 IN) (4 SEC)	BA	4	\$73.00	\$292.00	\$70.00	\$280.00	\$75.00	\$300.00	\$76.00	\$304.00	\$67.66	\$270.64	\$75.00	\$300.00	\$65.00	\$260.00	\$71.67	\$286.66
104	682	2003	BACK PLATE (12 IN) (5 SEC)	BA	2	\$80.00	\$160.00	\$90.00	\$180.00	\$90.00	\$180.00	\$81.00	\$162.00	\$85.35	\$170.70	\$100.00	\$200.00	\$100.00	\$200.00	\$89.48	\$178.96
105	682	2022	VEH SIG SEC (12 IN) LED (GRN ARW)	BA	6	\$225.00	\$1,350.00	\$200.00	\$1,200.00	\$210.00	\$1,260.00	\$230.00	\$1,380.00	\$207.13	\$1,242.78	\$235.00	\$1,410.00	\$200.00	\$1,200.00	\$209.98	\$1,291.83
106	682	2023	VEH SIG SEC (12 IN) LED (GRN)	BA	16	\$215.00	\$3,440.00	\$200.00	\$3,200.00	\$210.00	\$3,360.00	\$220.00	\$3,520.00	\$199.85	\$3,197.60	\$235.00	\$3,760.00	\$190.00	\$3,040.00	\$209.98	\$3,359.66
107	682	2024	VEH SIG SEC (12 IN) LED (YEL ARW)	BA	6	\$225.00	\$1,350.00	\$200.00	\$1,200.00	\$210.00	\$1,260.00	\$230.00	\$1,380.00	\$207.13	\$1,242.78	\$235.00	\$1,410.00	\$200.00	\$1,200.00	\$209.98	\$1,291.83
108	682	2025	VEH SIG SEC (12 IN) LED (YEL)	BA	16	\$215.00	\$3,440.00	\$200.00	\$3,200.00	\$210.00	\$3,360.00	\$220.00	\$3,520.00	\$199.85	\$3,197.60	\$235.00	\$3,760.00	\$190.00	\$3,040.00	\$209.98	\$3,359.66
109	682	2027	VEH SIG SEC (12 IN) LED (RBD)	BA	18	\$215.00	\$3,870.00	\$200.00	\$3,600.00	\$250.00	\$4,500.00	\$220.00	\$3,960.00	\$199.85	\$3,597.30	\$235.00	\$4,230.00	\$190.00	\$3,420.00	\$215.69	\$3,882.47
110	682	2066	PED SIG SEC (12 IN) LED (COUNTDOWN)	BA	12	\$580.00	\$6,960.00	\$500.00	\$6,000.00	\$550.00	\$6,600.00	\$600.00	\$7,200.00	\$515.23	\$6,182.76	\$525.00	\$6,300.00	\$330.00	\$3,960.00	\$514.32	\$6,171.82
111	684	2009	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	1,931	\$1.50	\$2,896.50	\$2.00	\$3,862.00	\$2.00	\$3,862.00	\$1.40	\$2,703.40	\$1.34	\$2,587.54	\$1.00	\$1,931.00	\$1.50	\$2,896.50	\$1.53	\$2,962.71
112	684	2012	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	2,994	\$2.00	\$5,988.00	\$2.00	\$5,988.00	\$2.50	\$7,485.00	\$2.00	\$5,988.00	\$1.77	\$5,299.38	\$2.00	\$5,988.00	\$2.00	\$5,988.00	\$2.04	\$6,103.48
113	684	2080	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	LF	1,868	\$1.00	\$1,868.00	\$1.00	\$1,868.00	\$1.50	\$2,802.00	\$1.00	\$1,868.00	\$1.04	\$1,942.72	\$1.00	\$1,868.00	\$1.00	\$1,868.00	\$1.08	\$2,012.10
114	686	2029	INS TRF SIG PL AM(S) 1 ARM (28) LUM	BA	1	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$5,100.00	\$5,100.00	\$5,470.84	\$5,470.84	\$5,000.00	\$5,000.00	\$3,800.00	\$3,800.00	\$5,195.83	\$5,195.83
115	686	2037	INS TRF SIG PL AM(S) 1 ARM (36) LUM (PICK UP ONLY)	BA	1	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$1,900.00	\$1,900.00	\$417.39	\$417.39	\$1,600.00	\$1,600.00	\$2,500.00	\$2,500.00	\$1,345.34	\$1,345.34
116	686	2039	INS TRF SIG PL AM(S) 1 ARM (40) (PICK UP ONLY)	BA	1	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$1,900.00	\$1,900.00	\$353.90	\$353.90	\$1,600.00	\$1,600.00	\$2,500.00	\$2,500.00	\$1,321.99	\$1,321.99
117	686	2039	INS TRF SIG PL AM(S) 1 ARM (40)	BA	1	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$5,900.00	\$5,900.00	\$5,929.86	\$5,929.86	\$5,700.00	\$5,700.00	\$5,500.00	\$5,500.00	\$5,861.41	\$5,861.41
118	686	2041	INS TRF SIG PL AM(S) 1 ARM (40) LUM	BA	2	\$6,700.00	\$13,400.00	\$8,000.00	\$16,000.00	\$8,000.00	\$16,000.00	\$6,900.00	\$13,800.00	\$7,921.06	\$15,842.12	\$7,000.00	\$14,000.00	\$7,000.00	\$14,000.00	\$7,360.15	\$14,720.30

Bid Item	Spec No.	Desc. Code	Description	Unit	QTY	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount	Unit Cost	Amount
119	686	2043	INS TRF SIG PL AM(S) 1 ARM (44')	EA	2	\$6,000.00	\$12,000.00	\$7,000.00	\$14,000.00	\$7,000.00	\$14,000.00	\$6,100.00	\$12,200.00	\$6,285.84	\$12,571.68	\$6,000.00	\$12,000.00	\$6,500.00	\$13,000.00	\$6,412.26	\$12,824.53
120	687	2001	PEO POLE ASSEMBLY	EA	9	\$2,200.00	\$19,800.00	\$1,500.00	\$13,500.00	\$1,500.00	\$13,500.00	\$2,200.00	\$19,800.00	\$1,310.46	\$11,794.14	\$1,500.00	\$13,500.00	\$1,600.00	\$14,400.00	\$1,687.21	\$15,184.88
121	1018	2001	TREE PROTECTION	EA	15	\$500.00	\$7,500.00	\$500.00	\$7,500.00	\$500.00	\$7,500.00	\$269.00	\$4,035.00	\$552.48	\$8,287.20	\$325.00	\$4,875.00	\$350.00	\$5,250.00	\$428.07	\$6,421.03
122	1122	2002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	76	\$25.00	\$1,900.00	\$40.00	\$3,040.00	\$60.00	\$4,560.00	\$25.00	\$1,900.00	\$27.62	\$2,099.12	\$25.00	\$1,900.00	\$40.00	\$3,040.00	\$34.66	\$2,634.16
123	1122	2009	ROCK FILTER DAMS (REMOVE)	LF	38	\$9.00	\$342.00	\$10.00	\$380.00	\$45.00	\$1,710.00	\$8.50	\$323.00	\$14.73	\$559.74	\$10.00	\$380.00	\$25.00	\$950.00	\$17.46	\$663.53
124	1122	2016	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	240	\$12.00	\$2,880.00	\$10.00	\$2,400.00	\$8.00	\$1,920.00	\$11.00	\$2,640.00	\$12.89	\$3,093.60	\$25.00	\$6,000.00	\$40.00	\$9,600.00	\$16.98	\$4,076.23
125	1122	2019	CONSTRUCTION EXITS (REMOVE)	SY	240	\$4.00	\$960.00	\$4.00	\$960.00	\$3.00	\$720.00	\$5.00	\$1,200.00	\$10.44	\$2,505.60	\$10.00	\$2,400.00	\$28.00	\$6,720.00	\$9.21	\$2,209.37
126	1122	2037	TEMPORARY SEDIMENT CONTROL FENCE INSTL	LF	4,226	\$3.00	\$12,678.00	\$3.00	\$12,678.00	\$5.00	\$21,130.00	\$3.00	\$12,678.00	\$2.27	\$9,593.02	\$4.00	\$16,904.00	\$3.00	\$12,678.00	\$3.32	\$14,048.43
127	1122	2038	TEMP SDMT CONT FENCE (INLET PROTECTION)	LF	354	\$3.00	\$1,062.00	\$3.00	\$1,062.00	\$50.00	\$17,700.00	\$3.00	\$1,062.00	\$9.82	\$3,476.28	\$8.00	\$2,832.00	\$4.00	\$1,416.00	\$11.55	\$4,087.18
128	2530-A		SWR(8")SDR 26	LF	240	\$60.00	\$14,400.00	\$53.00	\$12,720.00	\$100.00	\$24,000.00	\$47.00	\$11,280.00	\$73.66	\$17,678.40	\$80.00	\$19,200.00	\$40.00	\$9,600.00	\$64.81	\$15,554.06
129	2660-A		8" PVC (DR 14 C900)	LF	4,503	\$40.00	\$180,120.00	\$42.00	\$189,126.00	\$90.00	\$405,270.00	\$35.00	\$157,605.00	\$66.62	\$299,989.86	\$60.00	\$270,180.00	\$61.00	\$274,683.00	\$56.37	\$253,853.41
130	2660-C		8" GATE VALVE AND VALVE BOX	EA	14	\$2,000.00	\$28,000.00	\$2,000.00	\$28,000.00	\$3,000.00	\$42,000.00	\$1,400.00	\$19,600.00	\$613.87	\$8,594.18	\$2,630.00	\$37,100.00	\$1,500.00	\$21,000.00	\$1,880.55	\$26,327.74
131	2660-D		FIRE HYDRANT ASSEMBLY	EA	4	\$6,000.00	\$24,000.00	\$5,000.00	\$20,000.00	\$9,500.00	\$38,000.00	\$4,200.00	\$16,800.00	\$920.80	\$3,683.20	\$8,500.00	\$34,000.00	\$5,000.00	\$20,000.00	\$5,588.69	\$22,354.74
132	2660-E		12" WATER TIE IN	EA	2	\$5,000.00	\$10,000.00	\$4,000.00	\$8,000.00	\$6,400.00	\$25,600.00	\$4,000.00	\$16,000.00	\$12,277.37	\$24,554.74	\$3,500.00	\$7,000.00	\$7,500.00	\$15,000.00	\$5,353.91	\$10,707.82
133	2660-F		BLOWOFF ASSEMBLY	EA	1	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$8,000.00	\$8,000.00	\$4,600.00	\$4,600.00	\$306.93	\$306.93	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$4,200.99	\$4,200.99
134	2660-G		1" AIR RELEASE VALVE	EA	1	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$3,200.00	\$3,200.00	\$2,100.00	\$2,100.00	\$306.93	\$306.93	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$2,300.99	\$2,300.99
135	3002-A		CONCRETE ENCASEMENT	CY	8	\$300.00	\$2,400.00	\$400.00	\$3,200.00	\$200.00	\$1,600.00	\$140.00	\$1,120.00	\$26.86	\$214.88	\$200.00	\$1,600.00	\$500.00	\$4,000.00	\$252.41	\$2,019.27
136	16100-A		CONDIT (PVC) (SCHD 40) (4")	LF	1,920	\$20.00	\$38,400.00	\$20.00	\$38,400.00	\$20.00	\$38,400.00	\$19.00	\$36,480.00	\$19.75	\$37,920.00	\$5.00	\$9,600.00	\$18.00	\$34,560.00	\$17.39	\$33,394.29
137	3268	2008	D-GR HMA TY-B PG64-22	TON	4,315	\$75.00	\$323,625.00	\$80.00	\$345,200.00	\$73.00	\$314,995.00	\$78.00	\$336,570.00	\$74.59	\$321,855.85	\$80.00	\$345,200.00	\$78.00	\$336,570.00	\$76.94	\$332,002.26
138	3268	2043	D-GR HMA TY-D PG70-22	TON	2,628	\$80.00	\$210,240.00	\$84.00	\$220,732.00	\$80.00	\$210,240.00	\$90.00	\$236,520.00	\$78.37	\$205,956.36	\$95.00	\$249,660.00	\$85.00	\$223,380.00	\$84.62	\$222,392.62
139	5076	2001	DEAD END ROADWAY BARRICADE	LF	160	\$43.00	\$6,880.00	\$50.00	\$8,000.00	\$20.00	\$3,200.00	\$43.00	\$6,880.00	\$18.42	\$2,947.20	\$43.00	\$6,880.00	\$45.00	\$7,200.00	\$37.49	\$5,998.17
140	6266	2001	VIVDS PROCESSOR SYSTEM	EA	2	\$6,000.00	\$12,000.00	\$7,000.00	\$14,000.00	\$7,000.00	\$14,000.00	\$6,100.00	\$12,200.00	\$6,857.28	\$13,714.56	\$6,000.00	\$12,000.00	\$4,500.00	\$9,000.00	\$6,208.18	\$12,416.37
141	6266	2002	VIVDS CAMERA ASSEMBLY	EA	10	\$2,000.00	\$20,000.00	\$1,500.00	\$15,000.00	\$1,500.00	\$15,000.00	\$1,500.00	\$15,000.00	\$1,339.61	\$13,396.10	\$1,250.00	\$12,500.00	\$1,400.00	\$14,000.00	\$1,498.52	\$14,985.16
142	6266	2003	VIVDS SET-UP SYSTEM	EA	2	\$500.00	\$1,000.00	\$1,500.00	\$3,000.00	\$1,400.00	\$2,800.00	\$460.00	\$920.00	\$1,193.88	\$2,387.76	\$400.00	\$800.00	\$1,000.00	\$2,000.00	\$921.98	\$1,843.97
143	6266	2005	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	2,026	\$2.00	\$4,052.00	\$2.00	\$4,052.00	\$2.50	\$5,065.00	\$170.00	\$3,444.20	\$1.71	\$3,464.46	\$2.00	\$4,052.00	\$1.75	\$3,545.50	\$25.09	\$3,953.59
144	6834	2001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	90	\$200.00	\$18,000.00	\$100.00	\$9,000.00	\$100.00	\$9,000.00	\$185.00	\$16,650.00	\$106.16	\$9,554.40	\$65.00	\$5,850.00	\$150.00	\$13,500.00	\$129.45	\$11,650.63
145	8835	2001	ACCESSIBLE PEDESTRIAN SIGNAL UNITS	EA	12	\$1,000.00	\$12,000.00	\$1,500.00	\$18,000.00	\$1,300.00	\$15,600.00	\$1,100.00	\$13,200.00	\$1,203.25	\$14,439.00	\$1,600.00	\$19,200.00	\$1,400.00	\$16,800.00	\$1,300.46	\$15,605.57
146	465	2003	INLET (COMPL) (TY H)	EA	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$10,000.00	\$10,000.00	\$3,600.00	\$3,600.00	\$7,500.00	\$7,500.00	\$7,800.00	\$7,800.00	\$5,000.00	\$5,000.00	\$5,985.71	\$5,985.71
Totals						\$4,011,244.10		\$4,054,123.30		\$4,625,171.20		\$4,221,167.62		\$4,804,291.21		\$4,920,249.55		\$4,672,918.90		\$4,472,737.98	
*\$4,920,247.66 (written total) *difference in totals appears to be due to minor rounding																					

**STATE OF TEXAS
KENDALL COUNTY**

ROAD CONSTRUCTION AGREEMENT

This contract is between KENDALL COUNTY, TEXAS (hereinafter "Owner") and CAPITAL EXCAVATION COMPANY (hereinafter "Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1. THE WORK

Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: The project entails clearing of right-of-way and easements, construction of earthwork, grading, drainage structures, bridges, base course and pavement, installation of traffic control signs and signals and other work as set out herein for construction of Herff Road from Old San Antonio Road to Business US 87 (hereinafter "US 87") in Kendall County, Texas.

ARTICLE 2. THE PROJECT

The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows: Herff Road Extension from Old San Antonio Road to US 87.

ARTICLE 3. ENGINEER

The Project has been designed by Klotz Associates, Inc. (Engineer), which is to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4. CONTRACT TIMES

4.01 Days to Achieve Substantial Completion and Final Payment: The Work will be substantially completed within **276** calendar days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within 35 days after the date of substantial completion.

4.02 Liquidated Damages: Contractor and Owner recognize that time is of the essence and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.01 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner \$2,500.00 for each day that expires after the time specified in Paragraph 4.01 above for Substantial Completion until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner, Contractor shall pay Owner \$2,500.00 for each day that expires after the time specified in Paragraph 4.01 above for completion and readiness for final payment until the Work is completed and ready for final payment.

ARTICLE 5. CONTRACT PRICE

Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to Paragraphs 5.01.A and 5.01.B below:

5.01 For all Unit Price Work: An amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the actual quantity of that item.

A. The Bid prices for Unit Price Work set forth as of the Effective Date of the Agreement are based on estimated quantities. As provided in Paragraph 11.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer as provided in Paragraph 9.07 of the General Conditions.

B. See Contractor's Bid Form in Article 9.

ARTICLE 6. PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments: Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage: Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 20th day of each month during performance of the Work as provided in Paragraph 6.02.A below. All such payments will be

measured by the schedule of values established as provided in Paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

A. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Engineer may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with Paragraph 14.02 of the General Conditions:

1. Ninety-five percent (95%) of Work completed (with the balance being retainage). If the Work has been fifty percent (50%) completed as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and
2. Ninety-five percent (95%) of cost of materials and equipment not incorporated in the Work but delivered, suitably stored and accompanied by documentation satisfactory to Owner and Engineer (with the balance being retainage).

B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to ninety-eight percent (98%) of the Work completed, less such amounts as Engineer shall determine in accordance with Paragraph 14.02.B.5 of the General Conditions and less 10 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion.

6.03 Final Payment: Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 14.07.

ARTICLE 7. INTEREST

All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest at the rate of 2 percent per annum.

ARTICLE 8. CONTRACTOR'S REPRESENTATIONS & WARRANTIES

8.01 Contractor's Representations: In order to induce Owner to enter into this Agreement, Contractor makes the following representations:

- A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.
- B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and regulations that may affect cost, progress, and performance of the Work.
- D. Contractor has considered the information known to Contractor; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; and the Contract Documents with respect to the effect of such information, observations, and documents on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Contract Documents; and (c) Contractor's safety precautions and programs.
- E. Based on the information and observations referred to above, Contractor does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.
- F. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- G. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- H. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

8.02 Contractor's Warranties: Contractor hereby warrants as follows:

- A. It has the appropriate insurance, bonds, licenses and permits to lawfully perform the services agreed to in Kendall County, Texas.
- B. It has the necessary personnel, equipment, experience, ability and capability to provide the services herein agreed to in an efficient, competent and timely manner.
- C. No representative of Contractor has promised or provided anything of value to any officer, agent, or employee of Owner in consideration for Owner entering into this Agreement.

ARTICLE 9. CONTRACT DOCUMENTS

9.01 Contents:

- A. The Contract Documents consist of the following:
 - 1. This Agreement (pages 1 to 8, inclusive).
 - 2. Performance bond (pages 1 to 3, inclusive).
 - 3. Payment bond (pages 1 to 3, inclusive).
 - 4. General Conditions (pages 1 to 62, inclusive).
 - 5. Supplementary Conditions (pages 1 to 11, inclusive).
 - 6. Specifications as listed in the table of contents of the Project Manual.
 - 7. Drawings consisting of 210 sheets with the Drawings listed in the sheet index in the plan set.
 - 8. Addenda (numbers 1 to 3, inclusive).
 - 9. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (pages 1 to 4, inclusive).
 - b. Documentation submitted by Contractor prior to Notice of Award (pages 1 to 2, inclusive).
 - 10. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - a. Notice to Proceed (page 1, inclusive).
 - b. Work Change Directives.
 - c. Change Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 3.04 of the General Conditions.

ARTICLE 10. MISCELLANEOUS

- 10.01 Terms:** Unless defined herein, terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 Assignment of Contract: No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 Successors and Assigns: Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 Severability: Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 Contractor's Certifications: Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05: **(a)** "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution; **(b)** "fraudulent practice" means an intentional misrepresentation of facts made (i) to influence the bidding process or the execution of the Contract to the detriment of Owner, (ii) to establish Bid or Contract prices at artificial non-competitive levels, or (iii) to deprive Owner of the benefits of free and open competition; **(c)** "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and **(d)** "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 Employees of Contractor Not Employees of Owner: The parties agree that no officer or employee of Contractor is an employee of Owner, that this is an independent contractor agreement between the parties and that no benefit is forthcoming to any party other than what is specifically set out herein and in the Contract Documents.

10.07 Indemnity: Contractor agrees to and will indemnify, defend, and hold harmless Owner, its officers, agents and employees from and against claims, liabilities, suits, demands, losses, costs and expenses, resulting from any damages or losses to property or persons, including injuries or death, or economic losses, or claimed losses to property or persons, arising out of the performance of the Work and/or this Agreement, except and only to the extent such damages or losses are found by a court or agency of competent jurisdiction to be caused solely by negligent errors or omissions, or wrongful intentional acts of officers, agents or employees of Owner. Contractor further will indemnify, defend, and hold harmless Owner, its officers, agents, and employees, from and against claims, liabilities, suits, demands, losses, costs, and expenses arising out of this Agreement or the performance of the Work, from any third parties or anyone claiming by or through Contractor, it's officers, agents, employees, successors or assigns, it being the intention of Contractor to absolve Owner, its officers, agents and employees from any liability concerning this matter arising from any third parties or anyone claiming by or through Contractor, it's officers, agents, or employees.

10.08 Sole and Only Agreement: This Agreement between the parties is the sole and only agreement between the parties concerning the matters described herein and in the Contract Documents. No other agreement, statement or promise made by any party or any officer, agent or employee of any party, which is not set out herein and in the Contract Documents shall be binding or enforceable against any party.

10.09 Amendment, Modification and Alteration: No amendment, modification or alteration to this Agreement shall be binding on any party unless it is set out in writing, approved by all parties and signed by the parties or their duly authorized representative.

10.10 Applicable Law, Venue: This Agreement shall be construed in accordance with the laws of the State of Texas and is to be performed in Kendall County, Texas.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement. Counterparts have been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or have been identified by Owner and Contractor or on their behalf.

This Agreement will be effective on _____.

OWNER: KENDALL COUNTY, TEXAS

**CONTRACTOR: CAPTITAL EXCAVATION
COMPANY**

Name: _____

Title: _____

Attest: _____

Title: _____

Address for giving notices:

Name: _____

Title: _____

Attest: _____

Title: _____

Address for giving notices:



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 8/24/2015
OPEN SESSION

SUBJECT	Emergency Response.
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	Consideration and action to pay Road and Bridge Employees for emergency call out time.
REASON FOR AGENDA ITEM	Special compensation for emergency call out.
IS THERE DOCUMENTATION	Yes.
WHO WILL THIS AFFECT?	Road and Bridge Department payroll.
ADDITIONAL INFORMATION	None.

**KENDALL COUNTY
Road & Bridge Department**

**EMERGENCY RESPONSE TIME
Summary: August 2015**

Employee Name	Date	Total Call Out Hrs	Compensated Time
Victor Nieto	8/16/2015	3.0	3.0
Andrew Tharp	8/16/2015	2.0	2.0

The above listed employee(s) were called out to: Remove tree from road.

Emergency call out pay is time and a half of the employee's current hourly rate.

Approximate grand total amount: \$119.94

Commissioners Court: 07/24/15



KENDALL COUNTY COMMISSIONERS COURT AGENDA REQUEST

COMMISSIONER COURT DATE: 8/24/2015 OPEN SESSION	
SUBJECT	Summary of July 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 the month of July.
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 July 2015

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 1						
Cleaning and Debris						
UPPER BALCONES RD		@ 1.1 miles.	Tree Removal	Tree hit by car, removed from road.	RD-2138-15	7/1/15
Contractor Work						
JOHNS RD		#10008, 37101.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2353-15	7/3/15
OAK VIEW DR	108		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2360-15	7/7/15
SCOTTIE DR	104		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2370-15	7/10/15
UPPER BALCONES RD	12		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2359-15	7/7/15
Herbicides and Vegetation						
DOESKIN DR		@ 0.0 to .81 miles. .5 Acre.	Pavement Management	Spray both sides for total kill.	RDH-1133-15	7/30/15
SCENIC LOOP RD		@ 0.0 to 1.17 Miles. .6 Acre.	Pavement Management	Spray both sides for total kill.	RDH-1134-15	7/30/15
Maintenance						
SCOTTIE DR		@ .1 miles.	Clean out culvert	Clean out culvert down stream.	RD-2176-15	7/8/15
SCOTTIE DR		@ .1 miles.	Clean out culvert	Clean out culvert with water.	RD-2177-15	7/9/15
Mowing						
ARROWHEAD DR		@ 0.0 to .32 miles.	Mowing	Mow Right-of-Way.	RD-2289-15	7/28/15
BUCKHORN LN		@ 0.0 to .13 miles.	Mowing	Mow Right-of-Way.	RD-2335-15	7/29/15
CANYON LP		@ 0.0 to 1.65 miles.	Mowing	Mow Right-of-Way.	RD-2331-15	7/29/15
CEDAR PL		@ 0.0 to .9 miles.	Mowing	Mow Right-of-Way.	RD-2282-15	7/28/15
CORLEY RD		@ 0.0 to 1.04 miles.	Mowing	Mow Right-of-Way.	RD-2339-15	7/29/15
DEER LAKE DR		@ 0.0 to .76 miles.	Mowing	Mow Right-of-Way.	RD-2267-15	7/22/15
DEER LAKE DR		@ 0.0 to .76 miles.	Mowing	Mow Right-of-Way.	RD-2326-15	7/22/15
DEER VIEW DR		@ 0.0 to .2 miles.	Mowing	Mow Right-of-Way.	RD-2327-15	7/22/15
DEER VIEW DR		@ 0.0 to .2 miles.	Mowing	Mow Right-of-Way.	RD-2268-15	7/22/15
DODGE RD		@ 0.0 to 2.4 miles.	Mowing	Mow Right-of-Way.	RD-2278-15	7/28/15
E WINDING LOOP		@ 0.0 to .7 miles.	Mowing	Mow Right-of-Way.	RD-2334-15	7/29/15
HONEYCOMB DR		@ 0.0 to .4 miles.	Mowing	Mow Right-of-Way.	RD-2286-15	7/28/15
J WILLIAMS RD		@ 0.0 to .73 miles.	Mowing	Mow Right-of-Way.	RD-2266-15	7/22/15
J WILLIAMS RD		@ 0.0 to .73 miles.	Mowing	Mow Right-of-Way.	RD-2325-15	7/22/15
JOHNS RD		@ 0.0 to 1.5 miles.	Mowing	Mow Right-of-Way.	RD-2324-15	7/22/15
JOHNS RD		@ 0.0 to 1.5 miles.	Mowing	Mow Right-of-Way.	RD-2265-15	7/22/15
LITTLE HILL RD		@ 0.0 to .24 miles.	Mowing	Mow Right-of-Way.	RD-2279-15	7/28/15
LIVE OAK PASS		@ 0.0 to .58 miles.	Mowing	Mow Right-of-Way.	RD-2285-15	7/28/15
SCENIC LOOP RD		@ 0.0 to 1.17 miles.	Mowing	Mow Right-of-Way.	RD-2338-15	7/29/15

Route	Address	Location	Activity	Details	W.O. No	Date
Mowing						
SKYVIEW DR		@ 0.4 to 1.6 miles.	Mowing	Mow Right-of-Way.	RD-2288-15	7/28/15
SKYVIEW DR		@ 0.0 to .4 miles.	Mowing	Mow Right-of-Way.	RD-2281-15	7/28/15
SPOTTED DEER TRL		@ 0.0 to .22 miles.	Mowing	Mow Right-of-Way.	RD-2287-15	7/28/15
SPRING HILL DR		@ 0.0 to .66 miles.	Mowing	Mow Right-of-Way.	RD-2337-15	7/29/15
THUNDER RD		@ 0.0 to .31 miles.	Mowing	Mow Right-of-Way.	RD-2284-15	7/28/15
VALLERIE LN		@ 0.0 to .4 miles.	Mowing	Mow Right-of-Way.	RD-2336-15	7/29/15
VIEW LN		@ 0.0 to .16 miles.	Mowing	Mow Right-of-Way. Mowing not needed.	RD-2332-15	7/29/15
W WINDING LOOP		@ 0.0 to .2 miles.	Mowing	Mow Right-of-Way.	RD-2333-15	7/29/15
WHITWORTH RD		@ 0.0 to 1.26 miles.	Mowing	Mow Right-of-Way.	RD-2280-15	7/28/15
WILD HORSE DR		@ 0.0 to .38 miles.	Mowing	Mow Right-of-Way.	RD-2283-15	7/28/15
New Construction						
SCENIC LOOP RD		@ 1.0 miles.	Drainage Structure Work	Cut Culverts, spread dirt, clean job site.	RD-2171-15	7/1/15
SCENIC LOOP RD	111		Drainage Structure Work	Haul off spoils and clean job site area.	RD-2306-15	7/23/15
Non Road and Bridge						
E SAN ANTONIO AVE	201		Maintenance	Drive bucket truck to assist @ courthouse lights.	RD-2297-15	7/21/15
<hr/>						
Total WO's For Pct 1		41				

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 2						
Brush						
AMMANN RD	140		Right-of-Way Clearing	Fallen tree.	RD-2172-15	7/1/15
HERFF RD		@ 0.0 to 0.7 miles.	Right-of-Way Clearing	Remove trees in median of Herff Road.	RD-2253-15	7/21/15
RANCH DR		@ .1 miles.	Right-of-Way Clearing	Remove tree that was an obstruction.	RD-2307-15	7/23/15
Cleaning and Debris						
AMMANN RD	146		Tree Removal	Remove tree from ROW.	RD-2119-15	7/2/15
RIVER MOUNTAIN DR	808		Litter	Load and haul refridgerator that was dumped.	RD-2182-15	7/9/15
Flood Related						
JOE KLAR RD		@ .2 miles.	Debris Removal	Remove drift wood from culvert pipes.	RD-2183-15	7/9/15
Herbicides and Vegetation						
AMMANN RD		@ 0.0 to 1.61 miles. 2.2 Acre.	Pavement Management	Spray both sides for total kill. Entire Subd.	RDH-1117-15	7/27/15
GEMINI OAKS SUBDIVISION		@ 0.0 to 1.04 miles. .5 Acre.	Pavement Management	Spray both sides for total kill. Entire Subd.	RDH-1118-15	7/27/15
HOMESTEAD SUBDIVISION		@ 0.0 to 1.63 miles. .9 Acre.	Pavement Management	Spray both sides for total kill. Entire Subd.	RDH-1119-15	7/27/15
SHARON DR		@ 0.0 to 1.09 miles. .4 Acre.	Pavement Management	Spray both sides for total kill. Entire Subd.	RDH-1122-15	7/28/15
Maintenance						
CASCADE CAVERNS RD			Install	Referred to Mr. Anderson for permit.	RD-2103-15	7/2/15
PLEASANT VALLEY DR	513		Clean out culvert	Clean up ditch line.	RD-2179-15	7/8/15
PLEASANT VALLEY DR	513		Clean out culvert	Clean culvert with water.	RD-2180-15	7/9/15
Mowing						
CASCADE CAVERNS RD		@ 0.0 to 2.17 miles.	Mowing	Mow Right-of-Way.	RD-2328-15	7/29/15
OLD FREDERICKSBURG RD		@ 0.0 to 1.46 miles.	Mowing	Mow Right-of-Way.	RD-2330-15	7/29/15
SCHEELE RD		@ 0.0 to .8 miles.	Mowing	Mow Right-of-Way.	RD-2329-15	7/29/15
Non Road and Bridge						
CHARGER BLVD	202	Brush site.	Chipping	Grinding brush.	RD-2191-15	7/13/15
CHARGER BLVD	202	Brush site.	Chipping	Grinding brush.	RD-2245-15	7/20/15
CHARGER BLVD	202	Brush site.	Chipping	Grinding Brush.	RD-2311-15	7/27/15
CHARGER BLVD	202	Brush site.	Move Mulch	Move mulch.	RD-2314-15	7/28/15

Total WO's For Pct 2

20

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 3						
Cleaning and Debris						
SEVEN SISTERS DR		@ .10 miles.	Litter	Pick up couch dumped on side of road.	RD-2121-15	7/6/15
Contractor Work						
CRABAPPLE RD		#11-39, 241,347, 438, 634,544,510.	Pothole Repair; Contractor	Repair poteholes and shoulders.	RD-2374-15	7/16/15
Flood Related						
CRABAPPLE RD		@ 3.0 miles.	Road Surface	Peel up chip seal from road.	RD-2197-15	7/14/15
CRABAPPLE RD		@ 5.8 miles.	Road Surface	Peel up asphalt.	RD-2235-15	7/15/15
CRABAPPLE RD		@ 4.5 miles.	Ditch Maintenance	Clean out ditch line.	RD-2240-15	7/16/15
CRABAPPLE RD		@ 7.3 miles.	Concrete Work	Form up wash out for concrete.	RD-2255-15	7/21/15
CRABAPPLE RD		@ 7.3 miles.	Concrete Work	Form up wash out for concrete.	RD-2256-15	7/22/15
CRABAPPLE RD		@ 7.3 miles.	Concrete Work	Form up Wash out.	RD-2277-15	7/23/15
CRABAPPLE RD		@ 7.2 miles.	Concrete Work	Form for concrete.	RD-2295-15	7/28/15
CRABAPPLE RD		@ 7.2 miles.	Concrete Work	Poor concrete. 9.5 yards.	RD-2315-15	7/29/15
CRABAPPLE RD		@ 7.2 miles.	Concrete Work	Break Down Forms.	RD-2322-15	7/30/15
EDGE FALLS RD		@ 4.7 miles.	Debris Removal	Clean asphalt and brush from ROW.	RD-2246-15	7/20/15
EDGE FALLS RD		@ 4.7 miles.	Debris Removal	Remove asphalt and brush.	RD-2254-15	7/21/15
N SCHOOL ST	946		Labor Various	Remove brush & dirt from infront of culvert.	RD-2125-15	7/6/15
OLD BLANCO RD	44		Debris Removal	Clean ditch line.	RD-2102-15	7/1/15
OLD BLANCO RD		@ .8 miles.	Road Surface	Remove Chip Seal.	RD-2196-15	7/14/15
SANSOM RD		@ 1.2 to 2.4 miles.	Road Surface	Blade road due to flooding.	RD-2239-15	7/16/15
SATTLER RD		@ .7 miles.	Culvert Work	Clean gravel from culvert.	RD-2173-15	7/7/15
WALNUT GROVE NORTH	503		Road Surface	Repair washed out driveway.	RD-2174-15	7/7/15
WENGENROTH RD		@ 2.6 to 3.1 miles.	Road Surface	Peel up chip seal.	RD-2187-15	7/13/15
WENGENROTH RD		@ 3.1 miles.	Debris Removal	Clean debris from edge of road.	RD-2195-15	7/14/15
Herbicides and Vegetation						
CYPRESS BEND SUBDIVISION		@ 0.0 to 4.08 miles. 2.2 Acre.	Pavement Management	Spray both sides for total kill.	RDH-1127-15	7/29/15
INDIAN KNOLL DR		@ 0.0 to .35 miles. .1 Acre.	Pavement Management	Spray both sides for total kill.	RDH-1124-15	7/28/15
KENDALIA TOWNSHIP		@ 0.0 to .7 miles. .3 Acre.	Pavement Management	Spray both sides for total kill.	RDH-1132-15	7/30/15
MARQUARDT RD		@ 0.0 to .68 miles. .5 Acre.	Pavement Management	Spray both sides for total kill. Entire Subd.	RDH-1116-15	7/23/15
NOLLKAMPER RD		@ 0.0 to .59 miles. .3 Acre.	Pavement Management	Spray both sides for total kill. Entire Subd.	RDH-1114-15	7/23/15
RIDGE VIEW DR		@ 0.0 to .16 miles. .1 Acre.	Pavement Management	Spray both sides for total kill. Entire Subd.	RDH-1115-15	7/23/15
SIEBENEICHER RD		@ 0.0 to 1.33 miles. .7 Acre.	Pavement Management	Spray both sides for total kill.	RDH-1126-15	7/29/15
WALNUT HILLS SUBDIVISION		@ 0.0 to 2.76 miles. 1.3 Acre.	Pavement Management	Spray both sides for total kill. Entire Subd.	RDH-1120-15	7/28/15
WASP CREEK RANCH RD		@ 0.0 to .37 miles. .2 Acre.	Pavement Management	Spray both sides for total kill.	RDH-1123-15	7/28/15

Maintenance

Route	Address	Location	Activity	Details	W.O. No	Date
Maintenance						
CRABAPPLE RD	1133	@ 3.0 miles.	Ditch Maintenance	Clean out ditch line.	RD-2194-15	7/14/15
CRABAPPLE RD		@ 3.0 miles.	Culvert Work	Clean out culvert pipe.	RD-2233-15	7/15/15
CRABAPPLE RD		@ 3.2 to 5.0 miles.	Ditch Maintenance	Clean gravel from ditch line.	RD-2234-15	7/15/15
FM 3351 N		Kendalia Yard.	Labor Various	Wash, fuel, and grease equipment at yard.	RD-2323-15	7/30/15
OLD BLANCO RD		@ 3.4 to 3.8 miles.	Road Surface	Cleand gravel off road and blade base.	RD-2126-15	7/7/15
RANCH CIRCLE DR		@ .9 miles.	Road Surface	Fill in Shoulder.	RD-2188-15	7/13/15
RICHTER RD		@ 0.1 miles.	Road Surface	Haul equipment to job site.	RD-2111-15	7/6/15
SATTLER RD		@ 3.6 miles.	Ditch Maintenance	Fill in wash out along edge of road.	RD-2143-15	7/7/15
Mowing						
BLUESTEM LN		@ 0.0 to .15 miles.	Mowing	Mow Right-of-Way.	RD-2264-15	7/20/15
N SCHOOL ST		@ 0.0 to .37 miles.	Mowing	Mow Right-of-Way.	RD-2220-15	7/16/15
QUIET PT		@ 0.0 to .22 miles.	Mowing	Mow Right-of-Way.	RD-2262-15	7/20/15
STEEL VALLEY DR		@ 0.0 to .86 miles.	Mowing	Mow Right-of-Way.	RD-2221-15	7/16/15
SUMMIT TRL		@ 0.0 to .96 miles.	Mowing	Mow Right-of-Way.	RD-2222-15	7/16/15
TEXAS CEDAR TRL		@ 0.0 to .13 miles.	Mowing	Mow Right-of-Way.	RD-2263-15	7/20/15
New Construction						
ACKER RD		@ 1.8 to 2.0 miles.	Right-of-Way Clearing	Mark center and edge of road.	RD-2321-15	7/30/15
Total WO's For Pct 3		45				

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 4						
Brush						
SEVENTH ST		@ .31 miles.	Right-of-Way Clearing	Remove tree from ROW.	RD-2120-15	7/2/15
Cleaning and Debris						
UPPER SISTERDALE RD		@ 3.6 miles.	Tree Removal	Remove tree from roadway.	RD-2137-15	7/1/15
Contractor Work						
ALTGELT	506		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2367-15	7/10/15
BLUE RDG	100		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2366-15	7/10/15
BROADWAY	109		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2355-15	7/3/15
CYPRESS CREEK RD	73		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2365-15	7/10/15
DOE DR	100		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2371-15	7/16/15
FIFTH ST	213		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2356-15	7/3/15
FIFTH ST		#201 to Main Street.	Pothole Repair; Contractor	Seal coat prep.	RD-2375-15	7/30/15
FIFTH ST		#416,421,418,424,606,431,434, 608.	Pothole Repair; Contractor	Seal coat prep.	RD-2376-15	7/30/15
FLAT ROCK CREEK RD		#28, 18, 10.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2368-15	7/10/15
FRONT ST		#419, 404, 338, 226.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2354-15	7/3/15
HIGH ST	8		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2358-15	7/3/15
MOUNTAIN SPRINGS DR		@ Walnut Grove Road.	Pothole Repair; Contractor	Repair washout.	RD-2373-15	7/16/15
OLD #9 HWY	247		Pothole Repair; Contractor	Repair washout.	RD-2362-15	7/7/15
OLD #9 HWY		#613, 443.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2363-15	7/7/15
SIXTH ST		#203, 206.	Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2357-15	7/3/15
TEN WEST DR	125		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2369-15	7/10/15
TOEPPERWEIN RD		#47, 39, 36.	Pothole Repair; Contractor	Repair washout.	RD-2372-15	7/16/15
UPPER CIBOLO CREEK RD		#440,422,420,403,346,147,26-1 45.	Pothole Repair; Contractor	Wash outs from flood damage.	RD-2414-15	7/13/15
UPPER SISTERDALE RD	9		Pothole Repair; Contractor	Repair potholes and shoulders.	RD-2361-15	7/7/15
W FABRA LN	107		Pothole Repair; Contractor	Repair washout.	RD-2364-15	7/7/15
Flood Related						
CRAVEY RD		@ 1.6 miles.	Road Surface	Shoot Grade for data collection.	RD-2145-15	7/7/15
CRAVEY RD	134		Road Surface	Fix drop off at bridge with on site materials.	RD-2149-15	7/8/15
CRAVEY RD		@ 1.5 miles.	Road Surface	Pick up sand off of road.	RD-2186-15	7/13/15
CRAVEY RD		@ 1.6 miles.	Road Surface	Repair washout on bridge approach.	RD-2193-15	7/14/15
HIGH ST		@ 1.3 miles.	Debris Removal	Clean up debris on bridge, and big tree.	RD-2141-15	7/2/15
HIGH STREET RD		@ .0 to .1 miles.	Debris Removal	Clean up debris on bridge.	RD-2140-15	7/2/15
HOLIDAY RD		@ 7.3 miles.	Debris Removal	Open box culvert over creek crossing.	RD-2098-15	7/1/15
HOLIDAY RD		@ 7.1 miles.	Road Surface	Fill wash out in road at creek crossing.	RD-2099-15	7/1/15
HOLIDAY RD		@ 6.9 miles.	Road Surface	Fill wash out in road.	RD-2100-15	7/1/15

Route	Address	Location	Activity	Details	W.O. No	Date
Flood Related						
HOLIDAY RD		@ 6.8 miles.	Road Surface	Open clogged box culvert over creek crossing.	RD-2101-15	7/1/15
HOLIDAY RD		@ 5.8 miles.	Ditch Maintenance	Cleaned upstream and filled down stream side.	RD-2104-15	7/2/15
HOLIDAY RD		@ 6.7 miles.	Debris Removal	Removed tree from box culvert, set on ROW.	RD-2105-15	7/2/15
LAKE SIDE CIR	416		Debris Removal	Remove dirt from road side clean up ditch.	RD-2232-15	7/15/15
OLD #9 HWY		@ 4.0 to 4.1 miles.	Road Surface	Fix potholes in road with base.	RD-2139-15	7/2/15
RIVER BEND RD		@ 1.6 miles.	Debris Removal	Clean debris off bridge, make temp ramp.	RD-2252-15	7/20/15
RIVER BEND RD		@ .0 - .5 and .5 - .7 miles.	Road Surface	Saw cut ends of flood damaged areas.	RD-2258-15	7/22/15
UPPER CIBOLO CREEK RD	6	@ .1 miles.	Road Surface	Level out road at low water crossing.	RD-2184-15	7/9/15
UPPER SISTERDALE RD		@ 3.7 miles.	Road Surface	Dig out soft spot.	RD-2108-15	7/2/15
WALNUT GROVE RD		@ Mountain Springs Drive.	Road Surface	Saw cut Asphalt so TX Road repair can repair.	RD-2238-15	7/16/15
WARING WELFARE RD		@ 1.0 miles.	Road Surface	Shooting grade. For data collection.	RD-2144-15	7/7/15
WARING WELFARE RD		@ Zink Creek Crossing.	Road Surface	Dig out potholes and level up	RD-2175-15	7/8/15
WARING WELFARE RD		@ .25 miles.	Debris Removal	Clean ditch coming off Oak Trail.	RD-2178-15	7/8/15
WARING WELFARE RD	449		Road Surface	Pick up gravel off road.	RD-2185-15	7/13/15
Herbicides and Vegetation						
AMBER DR		@ 0.0 to .1 miles. .1 Acre.	Pavement Management	Spray both sides for total kill.	RDH-1130-15	7/29/15
BERGMANN RD		@ 0.0 to .14 miles. .1 Acre.	Pavement Management	Spray both sides for total kill.	RDH-1105-15	7/1/15
BLUE RDG		@ 0.0 to .28 miles. .6 Acre.	Pavement Management	Spray both sides for total kill.	RDH-1125-15	7/28/15
CHAPARRAL HILL DR		@ 0.0 to .35 miles. .1 Acre.	Pavement Management	Spray both sides for total kill. Entire Subd.	RDH-1112-15	7/23/15
EAST ST		@ 0.0 to .3 miles. .1 Acre.	Pavement Management	Spray both sides for total kill.	RDH-1129-15	7/29/15
ELM SPRINGS SUBDIVISION		@ 0.0 to 1.18 miles. .6 Acre.	Pavement Management	Spray both sides for total kill. Entire Subd.	RDH-1121-15	7/28/15
FABRA OAKS SUBDIVISION		@ 0.0 to 1.8 miles. 8 Acre.	Pavement Management	Spray both sides for total kill. Entire Subd.	RDH-1108-15	7/22/15
JUNGFRAU HILL RD		@ 0.0 to 1.19 miles. 1.1 Acre.	Pavement Management	Spray both sides for total kill.	RDH-1106-15	7/1/15
KENDALL OAKS SUBDIVISION		@ 0.0 to .97 miles. .5 Acre.	Pavement Management	Spray both sides for total kill. Entire Subd.	RDH-1110-15	7/23/15
MARQUARDT RD		@ 0.0 to 3.5 miles. 1.7 Acre.	Pavement Management	Spray both sides for total kill. Entire Subd.	RDH-1113-15	7/23/15
PANKRATZ RD		@ 0.0 to 1.2 miles. .9 Acre.	Pavement Management	Spray both sides for total kill.	RDH-1128-15	7/29/15
RIVER BEND RD		@ 0.0 to .3 miles. .3 Acre.	Pavement Management	Spray east side from park to #131 for total kill.	RDH-1131-15	7/29/15
ROLLING ACRES RD		@ 0.0 to .44 miles. .2 Acre.	Pavement Management	Spray both sides for total kill.	RDH-1102-15	7/1/15
SHOOTING CLUB RD		@ 0.0 to 1.41 miles. .7 Acre.	Pavement Management	Spray both sides for total kill. Entire Subd.	RDH-1109-15	7/23/15
SKYLAND DR		@ 0.0 to .36 miles. .2 Acre.	Pavement Management	Spray both sides for total kill. Entire Subd.	RDH-1111-15	7/23/15
SPANISH PASS RD		@ 0.0 to 2.64 miles. 1.3 Acre.	Pavement Management	Spray both sides for total kill.	RDH-1103-15	7/1/15
STARVIEW CT		@ 0.0 to .15 miles. .2 Acre.	Pavement Management	Spray both sides for total kill.	RDH-1104-15	7/1/15
UPPER CIBOLO CREEK RD		@ 0.0 to 4.18 miles. 2.3 Acre.	Pavement Management	Spray both sides for total kill.	RDH-1107-15	7/1/15
Maintenance						
FIFTH ST	708		Ditch Maintenance	Clean out ditch and culvert.	RD-2135-15	7/1/15
GLENN OAKS DR	106		Road Surface	Dig out soft spot, fill with black base.	RD-2242-15	7/16/15
GLENN OAKS DR	106		Road Surface	Dig out soft spot, fill with base, level up.	RD-2250-15	7/20/15

Route	Address	Location	Activity	Details	W.O. No	Date
Maintenance						
GLENN OAKS DR	111		Road Surface	Dig out soft spot, fill with base, level up.	RD-2251-15	7/20/15
GLENN OAKS DR	201		Road Surface	Dig out soft spot fill with black base.	RD-2248-15	7/20/15
HIGH ST	738		Debris Removal	Shovel dirt from parking lot on Eight St. side.	RD-2136-15	7/1/15
HOLIDAY RD		@ 3.1 miles.	Ditch Maintenance	Clean drainage ditch.	RD-2118-15	7/2/15
HOLIDAY RD		@ 1.1 miles.	Road Surface	Repair two soft spots.	RD-2124-15	7/6/15
HOLIDAY RD		@ 1.1 miles.	Road Surface	Repair soft spots.	RD-2146-15	7/7/15
HOLIDAY RD		@ 1.1 miles.	Road Surface	Repair soft spots.	RD-2147-15	7/8/15
LINDNER BR		@ .05 miles.	Road Surface	Clean dirt off road.	RD-2123-15	7/6/15
NORTH CREEK RD	816		Clean out culvert	Clean out culvert pipe ends.	RD-2259-15	7/22/15
OAK ACRES LN	147		Road Surface	Dig up soft spot and fill with black base.	RD-2236-15	7/15/15
OAK ACRES LN	160		Road Surface	Dig up soft spot and fill with black base.	RD-2237-15	7/15/15
OAK ACRES LN	147		Road Surface	Level up.	RD-2249-15	7/20/15
RANGER CREEK RD		@ 1.0 miles.	Ditch Maintenance	Fill in deep ditch.	RD-2230-15	7/14/15
S OAKBLUFF BLVD	105	#105 to 111.	Road Surface	Dig out soft spot and fill with Grade 2 base.	RD-2181-15	7/9/15
S OAKBLUFF BLVD	109	@ .1 miles.	Road Surface	Work on soft spot, fill with base.	RD-2189-15	7/13/15
S OAKBLUFF BLVD	109	@ .1 miles.	Road Surface	Dig up soft spot and fill with base.	RD-2231-15	7/14/15
S OAKBLUFF BLVD	109		Ditch Maintenance		RD-2241-15	7/16/15
SADDLE WOOD TRL		@ 0.0 to .10 miles.	Road Surface	Cut new ditch line on west side of cul-de-sac. Level up shoulder.	RD-2115-15	7/1/15
SKY LINE DR		@ 1.9 to 2.5 miles.	Ditch Maintenance	Remove rocks out of Right-of-Way.	RD-2122-15	7/6/15
UPPER SISTERDALE RD		@ 1.1 miles.	Ditch Maintenance	Clean ditch line.	RD-2107-15	7/2/15
VALLEY VIEW TRL		@ .10 to .20 miles.	Ditch Maintenance	Clean ditch.	RD-2116-15	7/1/15
WARING KNOLL DR		#122 and 120.	Road Surface	Pick up gravel in road and ditch.	RD-2192-15	7/13/15
WARING WELFARE RD		@ Poehnert Road.	Ditch Maintenance	Repair drainage ditch, build up wind row.	RD-2117-15	7/2/15
Miscellaneous						
OLD COMFORT RD	3		Labor Various	Deliver dump truck to yard, pick up compressor.	RD-2243-15	7/16/15
OLD COMFORT RD	3	Comfort Yard.	Labor Various	Circulate and heat up CRS2 to 1700 degrees.	RD-2247-15	7/20/15
OLD COMFORT RD	3		Labor Various	Move equipment to shop from Old #9.	RD-2296-15	7/21/15
SPANISH PASS RD	44		Labor Various	Pick up rock dumped on side of road.	RD-2148-15	7/8/15
UPPER SISTERDALE RD		@ 5.2 miles.	Labor Various	Haul equipment to Kendalia yard.	RD-2106-15	7/2/15
Mowing						
ALLEN RD		@ 0.0 to 1.8 miles.	Mowing	Mow Right-of-Way.	RD-2211-15	7/14/15
AXIS DEER RUN		@ 0.0 to .23 miles.	Mowing	Mow Right-of-Way.	RD-2275-15	7/22/15
BELOW RD		@ .0 to .45 miles.	Mowing	Mow Right-of-Way	RD-2162-15	7/7/15
BIG JOSHUA CREEK RD		@ .0 to 2.63 miles.	Mowing	Mow Right-of-Way	RD-2164-15	7/8/15
CHAPARRAL HILL DR		@ 0.0 to .35 miles.	Mowing	Mow Right-of-Way.	RD-2227-15	7/16/15
COUNTRY LN		@ 0.0 to .34 miles.	Mowing	Mow Right-of-Way.	RD-2201-15	7/9/15

Route	Address	Location	Activity	Details	W.O. No	Date
Mowing						
CREEKWOOD PL		@ 0.0 to .2 miles.	Mowing	Mow Right-of-Way.	RD-2213-15	7/14/15
E FABRA LN			Mowing	Mow Right-of-Way. NOT NEEDED.	RD-2419-15	7/15/15
E HIGH BLUFF CIR		@ 0.0 to .1 miles.	Mowing	Mow Right-of-Way.	RD-2273-15	7/22/15
E MOUNTAIN TOP DR		@ 0.0 to .07 miles.	Mowing	Mow Right-of-Way.	RD-2271-15	7/22/15
FABRA OAKS RD		@ 0.0 to .67 miles.	Mowing	Mow Right-of-Way.	RD-2219-15	7/15/15
FEATHER HILL RD		@ 0.0 to .28 miles.	Mowing	Mow Right-of-Way.	RD-2207-15	7/6/15
HIGH STREET RD		@ .0 to 1.37 miles.	Mowing	Mow Right-of-Way	RD-2159-15	7/6/15
HOLIDAY RD		@ 0.0 to .5 miles.	Mowing	Mow Right-of-Way.	RD-2208-15	7/6/15
HOLIDAY RD		@ .5 to 6.5 miles.	Mowing	Mow Right-of-Way	RD-2161-15	7/7/15
JENNIFER DR		@ 0.0 to 1.28 miles.	Mowing	Mow Right-of-Way.	RD-2276-15	7/22/15
JUNGFRAU HILL RD		@ .0 to 1.19 miles.	Mowing	Mow Right-of-Way	RD-2158-15	7/6/15
KENDALL OAKS DR		@ 0.0 to .6 miles.	Mowing	Mow Right-of-Way.	RD-2228-15	7/16/15
MARVIL LEE DR		@ 0.0 to .52 miles.	Mowing	Mow Right-of-Way.	RD-2225-15	7/16/15
MILL DAM RD		@ 0.0 to 4.14 miles.	Mowing	Mow Right-of-Way.	RD-2199-15	7/9/15
MILNER LN		@ 0.0 to .09 miles.	Mowing	Mow Right-of-Way.	RD-2206-15	7/6/15
MISTY VALLEY RD		@ 0.0 to .29 miles.	Mowing	Mow Right-of-Way.	RD-2205-15	7/6/15
MOUNTAIN TOP DR		@ 0.0 to .23 miles.	Mowing	Mow Right-of-Way.	RD-2270-15	7/22/15
NORTH CREEK LP		@ 0.0 to 1.15 miles.	Mowing	Weed eat only.	RD-2210-15	7/14/15
NORTH CREEK RD		@ 0.0 to 1.17 miles.	Mowing	Weed eat only.	RD-2209-15	7/14/15
NOTTINGHAM LN		@ 0.0 to .35 miles.	Mowing	Mow Right-of-Way.	RD-2261-15	7/20/15
OLD COMFORT RD		@ .0 to 1.69 miles.	Mowing	Mow Right-of-Way	RD-2156-15	7/6/15
OLEANDER RD		@ 0.0 to .31 miles.	Mowing	Mow Right-of-Way.	RD-2204-15	7/6/15
PANKRATZ RD		@ 0.0 to .99 miles.	Mowing	Mow Right-of-Way.	RD-2200-15	7/9/15
PFEIFFER RD		@ 0.0 to 1.32 miles.	Mowing	Mow Right-of-Way.	RD-2223-15	7/16/15
POSSUM CREEK RD		@ .0 to 1.0 miles.	Mowing	Mow Right-of-Way	RD-2163-15	7/7/15
RIVER OAKS RD		@ .0 to 2.10 miles.	Mowing	Mow Right-of-Way	RD-2160-15	7/6/15
ROLLING ACRES RD		@ 0.0 to .4 miles.	Mowing	Mow Right-of-Way.	RD-2214-15	7/14/15
SEALE HILL RD		@ 0.0 to .3 miles.	Mowing	Mow Right-of-Way.	RD-2203-15	7/6/15
SEVENTH ST		@ 0.0 to .3 miles.	Mowing	Mow Right-of-Way.	RD-2202-15	7/9/15
SHOOTING CLUB RD		@ 0.0 to 1.34 miles.	Mowing	Mow Right-of-Way.	RD-2226-15	7/16/15
SKY LINE DR		@ .0 to 1.5 miles.	Mowing	Mow Right-of-Way	RD-2165-15	7/8/15
SKY LINE DR		@ 1.5 to 2.75 miles.	Mowing	Mow Right-of-Way.	RD-2198-15	7/9/15
SKYLAND DR		@ 0.0 to .36 miles.	Mowing	Mow Right-of-Way.	RD-2224-15	7/16/15
SPANISH PASS RD		@ 2.3 to 2.6 miles.	Mowing	Mow Right-of-Way.	RD-2216-15	7/14/15
SPANISH PASS RD		@ 0.0 to 2.2 miles.	Mowing	Mow Right-of-Way.	RD-2217-15	7/15/15
SPARKLING SPRINGS DR		@ 0.0 to 1.71 miles.	Mowing	Mow Right-of-Way.	RD-2269-15	7/22/15
TEN WEST DR		@ 0.0 to 1.4 miles.	Mowing	Mow Right-of-Way.	RD-2212-15	7/14/15
TOWER RD		@ 0.0 to 2.27 miles.	Mowing	Mow Right-of-Way.	RD-2215-15	7/14/15

Route	Address	Location	Activity	Details	W.O. No	Date
Mowing						
UPPER CIBOLO CREEK RD		@ 0.0 to 5.57 miles.	Mowing	Mow Right-of-Way.	RD-2260-15	7/20/15
W FABRA LN		@ 0.0 to .8 miles.	Mowing	Mow Right-of-Way.	RD-2218-15	7/15/15
W HIGH BLUFF CIR		@ 0.0 to .26 miles.	Mowing	Mow Right-of-Way.	RD-2274-15	7/22/15
W MOUNTAIN TOP DR		@ 0.0 to .08 miles.	Mowing	Mow Right-of-Way.	RD-2272-15	7/22/15
WARING KNOLL DR		@ .0 to .26 miles.	Mowing	Mow Right-of-Way	RD-2157-15	7/6/15
WOLLSCHLAEGER DR		@ 0.0 to .6 miles.	Mowing	Mow Right-of-Way.	RD-2229-15	7/16/15
New Construction						
SIXTH ST	629		Drainage Structure Work	Remove old box culvert, dig grade for new one.	RD-2312-15	7/27/15
SIXTH ST	629		Drainage Structure Work	Install inlet culvert @ corner of High and 6 th.	RD-2313-15	7/28/15
WATER ST	635		Drainage Structure Work	Clean up around new concrete work.	RD-2308-15	7/23/15
Non Road and Bridge						
BROADWAY	430		Labor Various	Fix potholes in parking lot.	RD-2142-15	7/2/15
Paving and Prep						
EIGHTH ST		@ 0.0 to .4 miles.	Road Surface	Blade grass and dirt off edges of road.	RD-2290-15	7/23/15
EIGHTH ST		@ .2 to .3 miles.	Road Surface	Clean ditch.	RD-2377-15	7/30/15
FIFTH ST		@ 0.0 to 1.2 miles.	Road Surface	Blade grass and dirt off edges of road.	RD-2293-15	7/23/15
FIRST ST		@ 0 to .09 miles.	Road Surface	Cut grass and dirt off of road edge.	RD-2300-15	7/22/15
FIRST ST		@ 0.0 to .1 miles.	Road Surface	Patched road shoulder.	RD-2317-15	7/29/15
FOURTH ST		@ 0.0 to .3 miles.	Road Surface	Blade grass and dirt off edges of road.	RD-2294-15	7/23/15
GLENN OAKS DR		@ 0 to .1 miles.	Bleeding Pavement	Put out rock for bleeding.	RD-2299-15	7/22/15
LINDNER AVE		@ 0.0 to 0.1 miles.	Road Surface	Patched shoulder drop off.	RD-2318-15	7/29/15
NORTH CREEK RD			Road Surface	Clean grass and dirt off edges of road.	RD-2298-15	7/21/15
NORTH CREEK RD	701		Road Surface	Cut grass and dirt off of road and mailbox appr.	RD-2301-15	7/22/15
NORTH CREEK RD	820		Road Surface	Patched road shoulder.	RD-2316-15	7/29/15
OLD COMFORT RD	3		Road Surface	Heat oil and replace relay. Fill propane tank.	RD-2302-15	7/22/15
OLD COMFORT RD	3		Road Surface	Heat oil to 170 degrees.	RD-2305-15	7/23/15
OLD COMFORT RD	3		Road Surface	Heat up oil to 170 degrees.	RD-2309-15	7/27/15
PANKRATZ RD		@ .0 to .4 miles.	Road Surface	Clean grass and dirt of road edge.	RD-2379-15	7/30/15
SECOND ST		@ 0.0 to .43 miles.	Road Surface	Cut grass off of road edge.	RD-2303-15	7/22/15
SECOND ST		@ 0.1 to 0.2 miles.	Road Surface	Patched shoulder drop off.	RD-2319-15	7/29/15
SEVENTH ST		@ 0.0 to .8 miles.	Road Surface	Blade grass and dirt off edges of road.	RD-2292-15	7/23/15
SIXTH ST		@ 0.0 to .4 miles.	Road Surface	Blade grass and dirt off edges of road.	RD-2291-15	7/23/15
THIRD ST		@ 0.0 to .5 miles.	Road Surface	Cut grass off of road edge.	RD-2304-15	7/22/15
THIRD ST		@ 0.1 to 0.2 miles.	Road Surface	Dig out and patch edge of road.	RD-2320-15	7/29/15
THIRD ST		@ .1 to .2 miles.	Road Surface	Level up patch.	RD-2378-15	7/30/15

Total WO's For Pct 4

170

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct COB						
Non Road and Bridge						
CHARGER BLVD	202	Brush site.	Chipping	Grinding brush.	RD-2190-15	7/13/15
CHARGER BLVD	202	Brush site.	Chipping	Grinding brush.	RD-2244-15	7/20/15
CHARGER BLVD	202	Brush site.	Chipping	Grinding Brush.	RD-2310-15	7/27/15
Total WO's For Pct COB		3				

Route	Address	Location	Activity	Details	W.O. No	Date
Total Work Orders		279				



**KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

**COMMISSIONER COURT DATE: 8/24/2015
OPEN SESSION**

SUBJECT	Summary of July Operations report.
DEPARTMENT & PERSON MAKING REQUEST	Kendall County Operations: Jean 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

July-2015

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 1						
Signs						
DAISY LN		@ .19 miles.	Repair	Sign backwards, repair maint. sign.	SI-1744-15	7/29/15
SCENIC LOOP RD		@ 1.2 and 1.4 miles.	Remove	Remove two temporary road work ahead signs.	SI-1746-15	7/29/15
SCENIC LOOP RD		@ .8 miles.	Trim Brush	Trim brush away from Reduce Speed to 30.	SI-1742-15	7/29/15
SCENIC LOOP RD		@ 1.3 miles.	Replace	Repair and replace delineators.	SI-1750-15	7/29/15
SCENIC LOOP RD		@ 1.3 miles.	Install	Install missing flood gauge sign.	SI-1749-15	7/29/15
SCENIC LOOP RD		@ 1.3 miles.	Replace	Replace sign and support.	SI-1748-15	7/29/15
SCENIC LOOP RD		@ .58 miles.	Trim Brush	Trim brush away from speed limit 30.	SI-1743-15	7/29/15
SCENIC LOOP RD		@ 1.3 miles.	Install	Install reflective tape on sign post.	SI-1745-15	7/29/15
SCENIC LOOP RD		@ 1.25 and 1.35 miles.	Remove	Remove two temporary be prep to stop signs.	SI-1747-15	7/29/15
TURKEY KNOB RD	1677	Fabricate at shop.	Fabricate	Fabricate 911 address plate.	SI-1734-15	7/28/15
UPPER BALCONES RD		@ 1.4 miles.	Repair	Repair bent speed limit sign.	SI-1709-15	7/21/15
Total WO's For Pct 1 11						

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 2						
Signs						
SUNRISE DR	117	Fabricate at shop.	Fabricate	Fabricate 911 address plate.	SI-1722-15	7/13/15
Total WO's For Pct 2		1				

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 3						
Signs						
BLUESTEM LN		@ .01 miles.	Install	Install Stop sign reported missing.	SI-1729-15	7/23/15
CRABAPPLE RD	124	Fabricate at shop.	Fabricate	Fabricate 911 address plate.	SI-1668-15	7/1/15
CRABAPPLE RD		@ 7.6 miles.	Install	Install missing left turn sign.	SI-1737-15	7/28/15
CRABAPPLE RD		@ 7.66 miles.	Replace	Replace two delineators and Maint. sign.	SI-1739-15	7/28/15
CRABAPPLE RD		@ 7.6 miles.	Replace	Install missing Burn Ban sign.	SI-1738-15	7/28/15
EDGE FALLS RD		@ 1.9 miles.	Repair	Repair W.F.I.O.R. sign support.	SI-1741-15	7/28/15
FLAT ROCK DR	120	Fabricate at shop.	Fabricate	Fabricate 911 address plate.	SI-1736-15	7/28/15
FM 473	2729	Fabricate at shop.	Fabricate	Fabricate 911 address plate.	SI-1751-15	7/29/15
OLD BLANCO RD		@ 3.25 miles.	Replace	Replace two reflectors and one delineator.	SI-1740-15	7/28/15
REDFIELD RD	501		Repair	Repair delineator.	SI-1697-15	7/9/15
RODALYN DR	1344	Fabricate at shop.	Fabricate	Fabricate 911 address plate.	SI-1723-15	7/13/15
SATTTLER RD	301	Fabricate at shop.	Fabricate	Fabricate 911 address plate.	SI-1670-15	7/1/15
SATTTLER RD	133	Fabricate at shop.	Fabricate	Fabricate 911 address plate.	SI-1669-15	7/1/15
SATTTLER RD		@ .7 miles.	Replace	Install New dip sign.	SI-1695-15	7/9/15
SATTTLER RD		@ .5 miles.	Replace	Install New dip sign.	SI-1696-15	7/9/15
WALNUT GROVE RD	38	Fabricate at shop.	Fabricate	Fabricate 911 address plate. 38D.	SI-1705-15	7/21/15
Total WO's For Pct 3		16				

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct 4						
Signs						
ALTGELT	627	Fabricate at shop.	Fabricate	Fabricate Orange flags.	SI-1717-15	7/14/15
AMBER DR		Fabricate at shop.	Fabricate	Fabricate 911 address plate.	SI-1706-15	7/21/15
AMBER DR	222	@ FM 473.	Remove	Pick up parade signs.	SI-1682-15	7/7/15
BROADWAY		Fabricate at shop.	Fabricate	Fabricate 911 address plate.	SI-1735-15	7/28/15
CHERRY FLS	212	@ SH 27.	Remove	Pick up parade signs.	SI-1680-15	7/7/15
COUNTRY LN		Fabricate at shop.	Fabricate	Fabricate 911 address plate.	SI-1730-15	7/23/15
CRAVEY RD		@ SH 27.	Remove	Pick up parade signs.	SI-1679-15	7/7/15
EIGHTH ST		@ 1.75 miles.	Relocate	Relocate Flood guage, remove sharp metal.	SI-1756-15	7/30/15
FIFTH ST		@ .05 miles.	Relocate	Relocate mail box after ditch work.	SI-1757-15	7/30/15
FIFTH ST		@ FM 473.	Remove	Pick up parade signs.	SI-1684-15	7/7/15
FM 473	649	Fabricate at shop.	Fabricate	Fabricate 911 address plate.	SI-1721-15	7/13/15
FM 473		@ Day Care.	Remove	Pick up parade signs.	SI-1687-15	7/7/15
GRACE WAY		@ Hill View.	Remove	Pick up parade signs.	SI-1686-15	7/7/15
GRACE WAY		Fabricate at shop.	Fabricate	Fabricate name change street sign.	SI-1667-15	7/1/15
GRAPE CREEK RD	2068	@ .01 & .66 miles.	Install	Install Name change street sign.	SI-1666-15	7/1/15
HIGH ST	105	Fabricate at shop.	Fabricate	Fabricate 911 address plate.	SI-1716-15	7/13/15
HIGH STREET RD		Fabricate at shop.	Fabricate	Fabricate 911 address plate.	SI-1674-15	7/2/15
HOLIDAY RD		@ .1 miles.	Repair	Repair No Parking sign supports.	SI-1671-15	7/2/15
HOLIDAY RD		@ .4.3 miles.	Repair	Repair dip sign support.	SI-1672-15	7/2/15
HOLIDAY RD		@ .4.1 miles.	Repair	Repair Cattle guard sign support.	SI-1673-15	7/2/15
HOLIDAY RD		@ 3.1 miles.	Install	Install new flood guage.	SI-1731-15	7/23/15
LINDNER AVE		@ 7.6 miles.	Repair	Repair bent over delineator.	SI-1732-15	7/23/15
MAIN ST		@ .1 miles.	Replace Support	Replace twisted yeild sign support.	SI-1752-15	7/29/15
NORTH CREEK RD	604	@ SH 27.	Remove	Pick up parade signs.	SI-1681-15	7/7/15
OLD COMFORT RD	3	Fabricate at shop.	Fabricate	Fabricate 911 address plate.	SI-1720-15	7/13/15
PANKRATZ RD		Fabricate at shop.	Fabricate	Fabricate Flood guages for installation	SI-1712-15	7/22/15
POEHNERT RD		@ 0.3 miles.	Repair	Repair winding road sign support.	SI-1715-15	7/22/15
POEHNERT RD		@ .01 miles.	Install	Install Delineators for people cutting corner.	SI-1665-15	7/1/15
POEHNERT RD		@ .01 miles.	Relocate	Install permanent stop sign for temp sign.	SI-1664-15	7/1/15
RIVER BEND RD		@ 1.63 miles.	Install	Install Hidden Entrance @ new location.	SI-1693-15	7/8/15
RIVER BEND RD		@ 1.6 miles.	Remove	Remove hidden entrance sign.	SI-1692-15	7/8/15
RIVER BEND RD		@ 1.3 miles.	Install	Place temp rough road and guarge rail damage.	SI-1704-15	7/21/15
RIVER BEND RD		@ 1.4 miles.	Install	Place temp rough road and guarge rail damage.	SI-1708-15	7/21/15
RIVER BEND RD		@ .7 miles.	Install	Install temp rough road signs.	SI-1710-15	7/21/15
SH 27		@ FM 473.	Remove	Pick up parade signs.	SI-1685-15	7/7/15
SH 27		@ Main and High.	Remove	Pick up 33 parade cones.	SI-1688-15	7/7/15

Route	Address	Location	Activity	Details	W.O. No	Date
Signs						
SHOOTING CLUB RD		@ 1.1 miles.	Install	Replace broken off & Install new delineator kit.	SI-1707-15	7/21/15
SIXTH ST		@ FM 473.	Remove	Pick up parade signs.	SI-1683-15	7/7/15
SKY LINE DR		@ Holiday Road.	Install	Install Temporary stop sign.	SI-1700-15	7/16/15
SKY LINE DR		@ .01 miles.	Install	Replace missing/stolen stop sign.	SI-1703-15	7/21/15
SKY LINE DR	46		Install	Request hidden entrance, tree trimming needed.	SI-1702-15	7/21/15
SPARKLING SPRINGS DR	413	Fabricate at shop.	Fabricate	Fabricate 911 address plate.	SI-1711-15	7/22/15
UPPER CIBOLO CREEK RD	415	Fabricate at shop.	Fabricate	Fabricate 911 address plate.	SI-1719-15	7/13/15
UPPER CIBOLO CREEK RD		@ 4.9 miles.	Replace	Replace missing hidden entrance sign.	SI-1725-15	7/14/15
UPPER CIBOLO CREEK RD		@ .7 miles.	Install	Install hidden entrance sign. Install Hidden entrance sign.	SI-1718-15	7/14/15
UPPER CIBOLO CREEK RD		@ .7 miles.	Replace	Replace Left Curve sign & support.	SI-1728-15	7/14/15
UPPER CIBOLO CREEK RD		@ .5 miles.	Replace	Replace Right Curve sign & support.	SI-1727-15	7/14/15
UPPER CIBOLO CREEK RD		@ 4.9 miles.	Replace	Replace missing Right Turn sign and support.	SI-1724-15	7/14/15
UPPER CIBOLO CREEK RD		@ .7 miles.	Replace	Replace Left Curve sign & base, Trim brush.	SI-1726-15	7/14/15
UPPER CIBOLO CREEK RD		Fabricate at shop.	Fabricate	Fabricate Flood guage for installation	SI-1713-15	7/22/15
UPPER CIBOLO CREEK RD		@ 3.6 miles.	Install	Install flood guage hit by vehicle.	SI-1714-15	7/22/15
UPPER SISTERDALE RD		@ 5.1 miles.	Install	Install Right turn symbol.	SI-1694-15	7/8/15
UPPER SISTERDALE RD		@ 5.3 miles.	Install	As requested, install left tyrn symbol.	SI-1698-15	7/9/15
US 87		@ Altgelt.	Remove	Pick up parade signs.	SI-1689-15	7/7/15
US 87		@ Ridgewood.	Remove	Pick up parade signs.	SI-1690-15	7/7/15
US 87		@ FM 473, Power outage.	Install	Install 4 Temporary stop signs at intersection.	SI-1699-15	7/15/15
US 87		@ FM 473 intersection.	Remove	Remove temp stop signs.	SI-1701-15	7/16/15
VARIOUS RD		Downtown Comfort parade route.	Traffic Management	Distribute barricades for Comfort Parade.	SI-1678-15	7/2/15
VARIOUS RD		Downtown Comfort.	Remove	Pick up parade signs.	SI-1691-15	7/8/15
WARING WELFARE RD		@ .9 miles.	Replace Sign	Replace missing flood guage signs.	SI-1753-15	7/29/15
Total WO's For Pct 4		60				

Route	Address	Location	Activity	Details	W.O. No	Date
Precinct	CW					
Signs						
VARIOUS RD		All County Lines.	Turn Signs	Turn down Burn Ban Signs.	SI-1733-15	7/28/15
Total WO's For Pct CW		1				

<u>Route</u>	<u>Address</u>	<u>Location</u>	<u>Activity</u>	<u>Details</u>	<u>W.O. No</u>	<u>Date</u>
Total Work Orders		89				



**KENDALL COUNTY COMMISSIONERS COURT
AGENDA REQUEST**

COMMISSIONER COURT DATE: 8/24/2015 OPEN SESSION	
SUBJECT	Brush Site Mulch
DEPARTMENT & PERSON MAKING REQUEST	Richard Elkins, Commissioner, Pct. 2/Terry Anderson, County Engineer
PHONE # OR EXTENSION #	331-8239
TIME NEEDED FOR PRESENTATION	7 minutes
WORDING OF AGENDA ITEM	Consider and act upon temporary disposition of mulch at the Brush Site to reduce the size of the mulch pile.
REASON FOR AGENDA ITEM	Road and Bridge Dept. running out of space to pile the mulch when grinding brush.
IS THERE DOCUMENTATION	No
WHO WILL THIS AFFECT?	The Public and the County.
ADDITIONAL INFORMATION	None