



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

11/27/2023

**SUBJECT:** Enter a brief description of the agenda request.

November 14, 2023 Special Called Meeting

**DEPARTMENT AND/OR PERSON MAKING THE REQUEST:** Non routine agenda requests or an item that will require any type of budget adjustment must have a precinct commissioner co-sponsor the agenda request to be placed on the agenda.

Paula Pfeiffer - County Clerk's Office

**PHONE NUMBER + EXTENSION:** i.e. 830-249-9343 ext. 212

830-249-9343 ext. 232

**TIME NEEDED FOR PRESENTATION:** How many minutes will be needed to present the item?

Consent Agenda

**PROPOSED AGENDA ITEM WORDING:** Enter the detailed wording of the Agenda Item as it should appear on the Agenda *\*Wording is subject to change as General Counsel and the County Judge have final determination on wording for an agenda item.*

To approve the Minutes from the previous Commissioners Court Meeting.

**REASON FOR THE AGENDA ITEM:** Enter the detailed wording as to why the item should be placed on the agenda.

The minutes need to be approved by Commissioners Court.

**WHO WILL THIS AFFECT:** For example, enter "Countywide", a specific Precinct #, or "The Public"

Public

**WILL THIS AGENDA ITEM REQUIRE AND/OR RESULT IN ANY TYPE OF ADJUSTMENT TO THE COUNTY BUDGET?**

- NO
- YES

**DOCUMENTATION:**

- NO
- YES
- INTENDED FOR THE PUBLIC
- INTENDED FOR THE COURT ONLY

If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court.** In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make sure presentations work as expected. Failure to provide all required supporting documents may result in the removal of the item from the agenda. *\*Deadlines are subject to change. Advance notice will be given by the County Judge's office.*

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

**ADDITIONAL INFORMATION:** Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".

THE STATE OF TEXAS

COUNTY OF KENDALL BE IT REMEMBERED, that the Commissioners' Court of Kendall County, Texas, was begun and held at a Special Called Meeting at the Courthouse in Boerne, Texas, on the 14th day of November 2023.

Present: SHANE STOLARCZYK, COUNTY JUDGE  
CHRISTINA BERGMANN, COMMISSIONER, PCT. #1  
RICHARD CHAPMAN, COMMISSIONER, PCT. #3  
PAULA PFEIFFER, DEPUTY COUNTY CLERK

Absent: ANDRA WISIAN, COMMISSIONER, PCT. #2  
CHAD CARPENTER, COMMISSIONER, PCT. #4

1. Call to Order – 11:35 a.m.

The Court canvassed the votes for the November 7, 2023 Joint Special Election returns pursuant to Section 67.004 of the Texas Election Code (attached).

Being no further business the meeting was adjourned at 11:41 a.m.

EXAMINED AND APPROVED THIS 27th DAY OF NOVEMBER 2023.

\_\_\_\_\_  
COUNTY JUDGE  
KENDALL COUNTY, TEXAS

ATTESTED: \_\_\_\_\_  
COUNTY CLERK  
KENDALL COUNTY, TEXAS

The Court reserves the right to adjourn, by majority vote, into Executive Session at any time during the course of this meeting to discuss any of the matters listed in this agenda, in the order deemed appropriate, as authorized by Chapter 551, Open Meetings, Texas Government Code, Sections 551.071, 551.072, 551.073, 551.074, 551.0745, 551.075, 551.076, 551.087, and 551.089 or to seek the advice of its attorney and/or other attorneys representing Kendall County on any matter in which the duty of the attorney to the Commissioners Court under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with chapter 551 of the Texas Government Code or as otherwise may be permitted under chapter 551. Action, if any, will be taken in the open session.

This agenda has been reviewed and approved by the Court's legal counsel. This paragraph is intended to constitute a legal opinion of the Court's legal counsel that the presence of any subject in and Executive Session portion of the agenda is properly noticed pursuant to the Texas Open Meetings Act. This constitutes an interpretation of Texas Government Code Chapter 551 by legal counsel for the governmental body and constitutes an opinion by that attorney that the items discussed therein may be legally discussed in the closed portion of the meeting considering available opinions of a court of record and opinions of the Texas Attorney General known to that attorney. This provision has been added to this agenda with the intent to meet all elements necessary to satisfy Texas Government Code Chapter 551.144(c) and the meeting is conducted by all participants in reliance on this opinion.



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

11/27/2023

**SUBJECT:** Enter a brief description of the agenda request.

Amend a clerical error on item 16 of the December 27, 2022 minutes

**DEPARTMENT AND/OR PERSON MAKING THE REQUEST:** Non routine agenda requests or an item that will require any type of budget adjustment must have a precinct commissioner co-sponsor the agenda request to be placed on the agenda.

Paula Pfeiffer - County Clerk's Office

**PHONE NUMBER + EXTENSION:** i.e. 830-249-9343 ext. 212

830-249-9343 ext. 232

**TIME NEEDED FOR PRESENTATION:** How many minutes will be needed to present the item?

Consent Agenda

**PROPOSED AGENDA ITEM WORDING:** Enter the detailed wording of the Agenda Item as it should appear on the Agenda *\*Wording is subject to change as General Counsel and the County Judge have final determination on wording for an agenda item.*

Consideration and action to amend a clerical error on item 16 of the December 27, 2022 Regular Session minutes to correct the spelling of the name of Henry Clay Kuhn to Harry Clay Kuhn

**REASON FOR THE AGENDA ITEM:** Enter the detailed wording as to why the item should be placed on the agenda.

The minutes need to be approved by Commissioners Court.

**WHO WILL THIS AFFECT:** For example, enter "Countywide", a specific Precinct #, or "The Public"

Public

**WILL THIS AGENDA ITEM REQUIRE AND/OR RESULT IN ANY TYPE OF ADJUSTMENT TO THE COUNTY BUDGET?**

- NO
- YES

**DOCUMENTATION:**

- NO
- YES
- INTENDED FOR THE PUBLIC
- INTENDED FOR THE COURT ONLY

If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court.** In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make sure presentations work as expected. Failure to provide all required supporting documents may result in the removal of the item from the agenda. *\*Deadlines are subject to change. Advance notice will be given by the County Judge's office.*

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

**ADDITIONAL INFORMATION:** Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".

13. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the amended agreement for medical billing services between Advanced Data Processing Inc. and Kendall County EMS effective January 1, 2023.

Motion was made by Commissioner Elkins, seconded by Commissioner Bergmann, and carried by a vote of 5-0.

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14. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to grant relief for Cordillera Ranch, Unit 220, vesting of street sections for cul-de-sac right of way diameter of 120 feet instead of 132 feet with the cul-de-sac pavement diameter a minimum of 100 feet.

Motion was made by Commissioner Elkins, seconded by Commissioner Bergmann, and carried by a vote of 5-0.

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15. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the Final Plat for Cordillera Ranch Unit 304-B. Unit 304-B is a one lot, 2.0-acre subdivision served by central water and central sewer.

Motion was made by Commissioner Chapman, seconded by Commissioner Durden, and carried by a vote of 5-0.

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16. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the Final Plat of Kuhn Subdivision in accordance with the Kendall County Development Rules. The proposed one lot subdivision will be served by individual well and OSSF. No roads are proposed. Relief was granted on December 12, 2022 for minimum lot size and road frontage (Henry Clay Kuhn – Owner).

Motion was made by Commissioner Chapman, seconded by Commissioner Durden, and carried by a vote of 5-0.

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17. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the interlocal agreement with Bexar County for a high water detection system located on Old Fredericksburg Road with the correction made to "Kendall County" in paragraph one of the interlocal agreement.

Motion was made by Commissioner Elkins, seconded by Commissioner Bergmann, and carried by a vote of 5-0.

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# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

11/27/2023

**SUBJECT:** Enter a brief description of the agenda request.

Monthly Fee Office Reports

**DEPARTMENT AND/OR PERSON MAKING THE REQUEST:** Non routine agenda requests or an item that will require any type of budget adjustment must have a precinct commissioner co-sponsor the agenda request to be placed on the agenda.

County Auditor's Office  
Corinna Speer, County Auditor

**PHONE NUMBER + EXTENSION:** i.e. 830-249-9343 ext. 212

830-249-9343 ext. 240

**TIME NEEDED FOR PRESENTATION:** How many minutes will be needed to present the item?

Consent Agenda

**PROPOSED AGENDA ITEM WORDING:** Enter the detailed wording of the Agenda Item as it should appear on the Agenda *\*Wording is subject to change as General Counsel and the County Judge have final determination on wording for an agenda item.*

Consideration and action of approve October 2023 Fee Office Reports.

**REASON FOR THE AGENDA ITEM:** Enter the detailed wording as to why the item should be placed on the agenda.

Consideration and action to approve May 2023 Fee Office Reports.

**WHO WILL THIS AFFECT:** For example, enter "Countywide", a specific Precinct #, or "The Public"

Countywide

**WILL THIS AGENDA ITEM REQUIRE AND/OR RESULT IN ANY TYPE OF ADJUSTMENT TO THE COUNTY BUDGET?**

- NO  
 YES

**DOCUMENTATION:**

- NO  
 YES  
 INTENDED FOR THE PUBLIC  
 INTENDED FOR THE COURT ONLY

If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court.** In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make sure presentations work as expected. Failure to provide all required supporting documents may result in the removal of the item from the agenda. *\*Deadlines are subject to change. Advance notice will be given by the County Judge's office.*

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

August Fee Office Reports

**ADDITIONAL INFORMATION:** Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".

None



Fees Of Office Report  
FY'24

	<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>SEP</u>	<u>Total</u>
Animal Control	\$1,695.00												\$1,695.00
Brush Site	\$1,530.00												\$1,530.00
Constable 1	\$200.00												\$200.00
Constable 2	\$0.00												\$0.00
Constable 3	\$250.00												\$250.00
Constable 4	\$450.00												\$450.00
Criminal District Attorney	\$350.00												\$350.00
Elections-Public Info Fees	\$15.00												\$15.00
Fire Marshal	\$940.00												\$940.00
Health Inspector	\$1,050.00												\$1,050.00
Parks	\$1,068.00												\$1,068.00
Pretrial Services	\$1,170.00												\$1,170.00
Recycling	\$0.00												\$0.00
Sheriff's Office	\$1,036.44												\$1,036.44
Solid Waste-Boerne	\$19,050.00												\$19,050.00
Solid Waste-Comfort	\$943.00												\$943.00
Treasurer	\$0.00												\$0.00
<i>The following reports contain fees that are remitted to the State of Texas:</i>													
County Clk-Fees of Ofc	\$45,661.84												\$45,661.84
County Clk-Criminal	\$19,553.75												\$19,553.75
County Clk-Prob Fees	\$6,745.00												\$6,745.00
County Engineer	\$32,450.00												\$32,450.00
District Clerk-Civil	\$13,584.71												\$13,584.71
District Clerk-Criminal	\$15,830.57												\$15,830.57
JP 1	\$14,992.70												\$14,992.70
JP 2	\$6,447.31												\$6,447.31
JP 3	\$8,691.10												\$8,691.10
JP 4	\$38,777.21												\$38,777.21
Tax Assessor													\$0.00
												<b>Total:</b>	\$232,481.63
<b>TOTAL</b>	\$232,481.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232,481.63
<i>FY '23 Totals for Comparison</i>	\$384,327.77	\$371,686.72	\$468,009.07	\$732,681.88	\$1,259,905.75	\$2,209,635.13	\$401,504.81	\$412,974.45	\$449,327.66	\$399,248.77	\$414,984.18	\$361,960.94	\$7,866,247.13



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

11/27/2023

**SUBJECT:** Enter a brief description of the agenda request.

November 2023 Service Awards

**DEPARTMENT AND/OR PERSON MAKING THE REQUEST:** Non routine agenda requests or an item that will require any type of budget adjustment must have a precinct commissioner co-sponsor the agenda request to be placed on the agenda.

Sheryl D'Spain  
Treasurer

**PHONE NUMBER + EXTENSION:** i.e. 830-249-9343 ext. 212

830-331-8220

**TIME NEEDED FOR PRESENTATION:** How many minutes will be needed to present the item?

2-5 Minutes

**PROPOSED AGENDA ITEM WORDING:** Enter the detailed wording of the Agenda Item as it should appear on the Agenda *\*Wording is subject to change as General Counsel and the County Judge have final determination on wording for an agenda item.*

Richard Chapman	Commissioner Precinct 3	5 Years
Jody Dicks	Animal Shelter	10 years
Catherine Madden	Sheriff Office	5 years
Mirna McGraw	Auditor	5 Years
Martha Pfeiffer	R&B	15 Years
Corinna Speer	Auditor	25 Years

**REASON FOR THE AGENDA ITEM:** Enter the detailed wording as to why the item should be placed on the agenda.

Recognize County employees for their service to the County.

**WHO WILL THIS AFFECT:** For example, enter "Countywide", a specific Precinct #, or "The Public"

Countywide

**WILL THIS AGENDA ITEM REQUIRE AND/OR RESULT IN ANY TYPE OF ADJUSTMENT TO THE COUNTY BUDGET?**

- NO  
 YES

**DOCUMENTATION:**

- NO  
 YES  
 INTENDED FOR THE PUBLIC  
 INTENDED FOR THE COURT ONLY

If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court.** In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make sure presentations work as expected. Failure to provide all required supporting documents may result in the removal of the item from the agenda. *\*Deadlines are subject to change. Advance notice will be given by the County Judge's office.*

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

Service award

**ADDITIONAL INFORMATION:** Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".

None



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

11/27/2023

**SUBJECT:** Enter a brief description of the agenda request.

Public Hearing - Reinvestment Zone No. 3

**DEPARTMENT AND/OR PERSON MAKING THE REQUEST:** Non routine agenda requests or an item that will require any type of budget adjustment must have a precinct commissioner co-sponsor the agenda request to be placed on the agenda.

Shane Stolarczyk, County Judge  
Matthew Grove, General Counsel

**PHONE NUMBER + EXTENSION:** i.e. 830-249-9343 ext. 212

830-249-9343 Ext. 212

**TIME NEEDED FOR PRESENTATION:** How many minutes will be needed to present the item?

5 Minutes

**PROPOSED AGENDA ITEM WORDING:** Enter the detailed wording of the Agenda Item as it should appear on the Agenda *\*Wording is subject to change as General Counsel and the County Judge have final determination on wording for an agenda item.*

Public Hearing (9:20 a.m.) - Pursuant to Texas Local Government Code Chapter 111.007, the Commissioners Court will hold a public hearing on the proposed area be designated as Reinvestment Zone No. 3 in the area of unincorporated Kendall County along Flat Rock Creek Road and FM 473, described as approximately 8 acres out of the A10157 – Survey 25 J Esqueda 125.785 Acres.

**REASON FOR THE AGENDA ITEM:** Enter the detailed wording as to why the item should be placed on the agenda.

Public Hearing - Reinvestment Zone No. 3

**WHO WILL THIS AFFECT:** For example, enter "Countywide", a specific Precinct #, or "The Public"

Precinct 4

**WILL THIS AGENDA ITEM REQUIRE AND/OR RESULT IN ANY TYPE OF ADJUSTMENT TO THE COUNTY BUDGET?**

- NO  
 YES

**DOCUMENTATION:**

- NO  
 YES  
 INTENDED FOR THE PUBLIC  
 INTENDED FOR THE COURT ONLY

If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court.** In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make sure presentations work as expected. Failure to provide all required supporting documents may result in the removal of the item from the agenda. *\*Deadlines are subject to change. Advance notice will be given by the County Judge's office.*

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

Public Notice

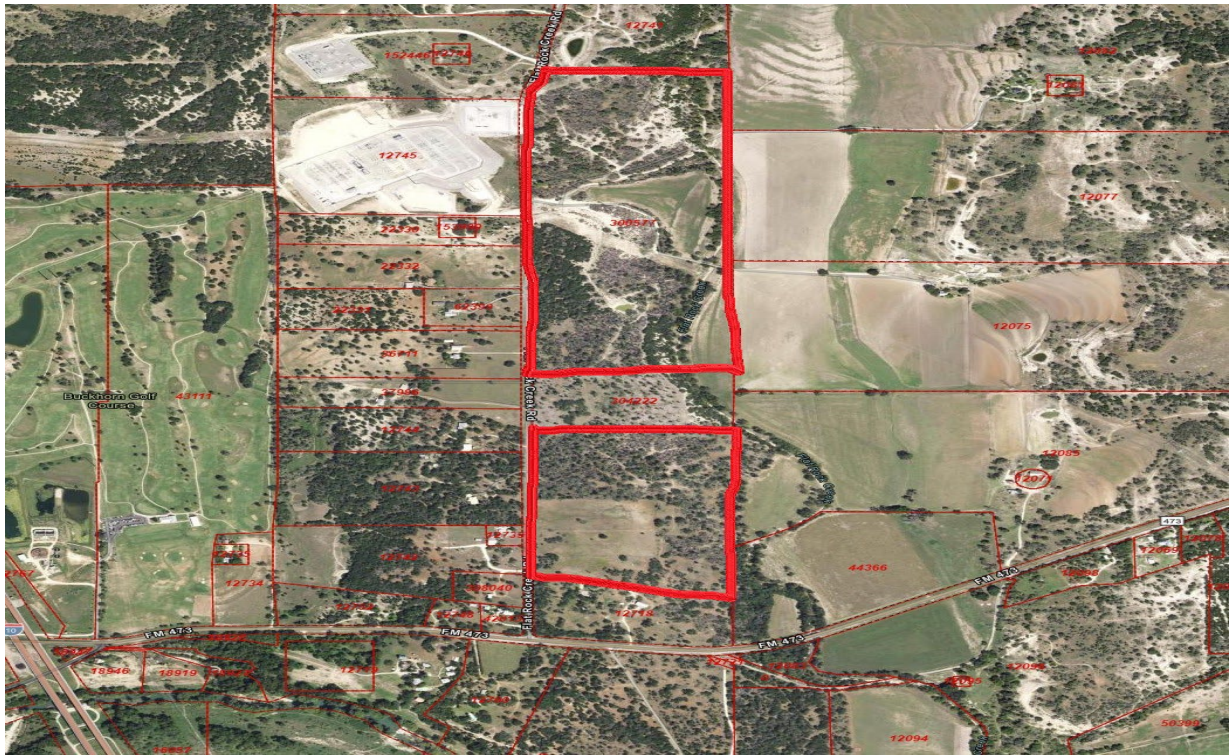
**ADDITIONAL INFORMATION:** Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".

## NOTICE OF PUBLIC HEARING

Notice is hereby given that the Commissioners Court of Kendall County, Texas, will conduct a hearing at its regular meeting on November 13, 2023, at 9:20 a.m., at the Commissioners Courtroom, 3rd Floor, 201 East San Antonio Ave., Boerne, Texas, 78006 for the purpose of establishing a reinvestment zone pursuant to Sections 312.201 and 312.401 of the Texas Tax Code as amended, which will enable the County to abate taxes on personal property and real property improvements within this reinvestment zone. All interested persons are invited to attend this meeting and offer any comments on the designation of this zone. All comments will be considered by the Commissioners Court.

Denise Maxwell  
Kendall County Clerk

The proposed area be designated as Reinvestment Zone No. 3 in the area of unincorporated Kendall County along Flat Rock Creek Road and FM 473, described as approximately 8 acres out of the A10157 – Survey 25 J Esqueda 125.785 Acres.





# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

11/27/2023

**SUBJECT:** Enter a brief description of the agenda request.

Burn Ban

**DEPARTMENT AND/OR PERSON MAKING THE REQUEST:** Non routine agenda requests or an item that will require any type of budget adjustment must have a precinct commissioner co-sponsor the agenda request to be placed on the agenda.

Shane Stolarczyk, County Judge  
Jeffery Fincke, Fire Marshal

**PHONE NUMBER + EXTENSION:** i.e. 830-249-9343 ext. 212

830-249-9343

**TIME NEEDED FOR PRESENTATION:** How many minutes will be needed to present the item?

3 minutes

**PROPOSED AGENDA ITEM WORDING:** Enter the detailed wording of the Agenda Item as it should appear on the Agenda *\*Wording is subject to change as General Counsel and the County Judge have final determination on wording for an agenda item.*

Consideration and action on the burn ban (Authority Section 352.081, Local Government Code)

**REASON FOR THE AGENDA ITEM:** Enter the detailed wording as to why the item should be placed on the agenda.

To determine whether or not there is a need for a ban on burning.

**WHO WILL THIS AFFECT:** For example, enter "Countywide", a specific Precinct #, or "The Public"

The Public

**WILL THIS AGENDA ITEM REQUIRE AND/OR RESULT IN ANY TYPE OF ADJUSTMENT TO THE COUNTY BUDGET?**

- NO  
 YES

**DOCUMENTATION:**

- NO  
 YES  
 INTENDED FOR THE PUBLIC  
 INTENDED FOR THE COURT ONLY

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**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

**ADDITIONAL INFORMATION:** Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".

Burn ban and Disaster Declaration were lifted November 9, 2023





# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

11/27/2023

**SUBJECT:** Enter a brief description of the agenda request.

Accounts Payable Claims

**DEPARTMENT AND/OR PERSON MAKING THE REQUEST:** Non routine agenda requests or an item that will require any type of budget adjustment must have a precinct commissioner co-sponsor the agenda request to be placed on the agenda.

County Auditor's Office  
Corinna Speer, County Auditor

**PHONE NUMBER + EXTENSION:** i.e. 830-249-9343 ext. 212

830-249-9343 ext. 240

**TIME NEEDED FOR PRESENTATION:** How many minutes will be needed to present the item?

2 Minutes

**PROPOSED AGENDA ITEM WORDING:** Enter the detailed wording of the Agenda Item as it should appear on the Agenda *\*Wording is subject to change as General Counsel and the County Judge have final determination on wording for an agenda item.*

Consideration and action on the approval of accounts payable claims for purchases, services and vendors.

**REASON FOR THE AGENDA ITEM:** Enter the detailed wording as to why the item should be placed on the agenda.

To pay current accounts payable claims.

**WHO WILL THIS AFFECT:** For example, enter "Countywide", a specific Precinct #, or "The Public"

Departments that have AP claims.

**WILL THIS AGENDA ITEM REQUIRE AND/OR RESULT IN ANY TYPE OF ADJUSTMENT TO THE COUNTY BUDGET?**

- NO
- YES

**DOCUMENTATION:**

- NO
- YES
- INTENDED FOR THE PUBLIC
- INTENDED FOR THE COURT ONLY

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**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

Current claims to be approved for payment.

**ADDITIONAL INFORMATION:** Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".

None



Kendall County, TX

# Accounts Payable Claims

Commissioners Court 11/27/23

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 7245 - Absolute Communications &amp; Network Solutions, Inc.</b>					
Absolute Communications & Network Solutions, Inc.	131704	50% Cabling Infrastructure&Install-Jail Expansion	70-512-55130	11/27/2023	6,467.46
Absolute Communications & Network Solutions, Inc.	132111	50% Cabling Infrastructure&Install-Jail Expansion	70-512-55130	11/27/2023	6,467.47
<b>Vendor 7245 - Absolute Communications &amp; Network Solutions, Inc. Total:</b>					<b>12,934.93</b>
<b>Vendor: 6483 - ADT Commercial LLC</b>					
ADT Commercial LLC	152613404	Replace Hornstrobe, Labor&Trip Chg-SO Fire System	10-560-54861	11/27/2023	827.59
<b>Vendor 6483 - ADT Commercial LLC Total:</b>					<b>827.59</b>
<b>Vendor: 6423 - Advanced Data Processing, Inc.</b>					
Advanced Data Processing, Inc.	605826	Billing Collections/Oct '23	10-540-54075	11/27/2023	3,916.34
<b>Vendor 6423 - Advanced Data Processing, Inc. Total:</b>					<b>3,916.34</b>
<b>Vendor: 6985 - AGCM, Inc.</b>					
AGCM, Inc.	10871 Task Order #4	Pay App #15 - CMAR Contract/Jail Expansion	70-512-55130	11/27/2023	9,326.00
AGCM, Inc.	10871 Task Order #5	Pay App #12 - Project Management/EMS Facility	70-540-55130	11/27/2023	9,810.00
<b>Vendor 6985 - AGCM, Inc. Total:</b>					<b>19,136.00</b>
<b>Vendor: 1351 - Alamo Hardwoods, Inc.</b>					
Alamo Hardwoods, Inc.	81475	Lumber (4) #76	11-620-53330	11/27/2023	700.00
<b>Vendor 1351 - Alamo Hardwoods, Inc. Total:</b>					<b>700.00</b>
<b>Vendor: 6379 - American Fidelity Assurance Company</b>					
American Fidelity Assurance Company	2277857A	PP 11/9/23 FSA - Bal/Co Empl	10-000-22505	11/27/2023	4,400.53
<b>Vendor 6379 - American Fidelity Assurance Company Total:</b>					<b>4,400.53</b>
<b>Vendor: 1451 - American Tire Distributors</b>					
American Tire Distributors	5188976995	Tires (2) #177	11-620-54540	11/27/2023	560.00
American Tire Distributors	5189042364	Tires (4) #141	10-510-54540	11/27/2023	997.96
<b>Vendor 1451 - American Tire Distributors Total:</b>					<b>1,557.96</b>
<b>Vendor: 6334 - Annette Bourgeois</b>					
Annette Bourgeois	INV0018193	Reimb Local Mileage Oct '23	10-665-54260	11/27/2023	41.66
<b>Vendor 6334 - Annette Bourgeois Total:</b>					<b>41.66</b>
<b>Vendor: 4640 - Aqua Beverage Company</b>					
Aqua Beverage Company	368980	5 Gal. Drinking Water (2) - JP #4	10-458-54861	11/27/2023	28.50
Aqua Beverage Company	369358	Cooler Rental - JP #4	10-458-54861	11/27/2023	10.50
<b>Vendor 4640 - Aqua Beverage Company Total:</b>					<b>39.00</b>
<b>Vendor: 6538 - Arguelles &amp; Lambert, PLLC</b>					
Arguelles & Lambert, PLLC	RA 11/4/2023 - 11/4/23	Appt Atty #22-320CR	10-435-54020	11/27/2023	350.00

**Accounts Payable Claims**

**Post Dates: 11/27/2023 - 11/27/2023**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Arguelles & Lambert, PLLC	RA 11/4/23 - 11/4/23	Appt Atty #18-203CR & #18-204CR	10-435-54020	11/27/2023	300.00
<b>Vendor 6538 - Arguelles &amp; Lambert, PLLC Total:</b>					<b>650.00</b>

**Vendor: 4556 - Associated Supply Co Inc**

Associated Supply Co Inc	PSO455390-1	Transmission Valve Body Gasket #196	11-620-54540	11/27/2023	44.37
Associated Supply Co Inc	PSO455479-1	Transmission Oil (5gals) #196	11-620-53300	11/27/2023	253.00
<b>Vendor 4556 - Associated Supply Co Inc Total:</b>					<b>297.37</b>

**Vendor: 1077 - AT&T Mobility**

AT&T Mobility	287299408491X11032023	830-816-9675 9/26/23 - 10/25/23 Co Judge	10-400-54210	11/27/2023	43.24
AT&T Mobility	287299408491X11032023	830-431-8221 9/26/23 - 10/25/23 Co Judge Clerk	10-400-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-0391 9/26/23 - 10/25/23 Comm #2	10-401-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-5361 9/26/23 - 10/25/23 Comm #3	10-401-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-0541 9/26/23 - 10/25/23 Comm #1	10-401-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-6216 9/26/23 - 10/25/23 Comm #4	10-401-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-428-6790 9/26/23 - 10/25/23 Engineer	10-402-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-7533 9/26/23 - 10/25/23 Compl. Insp	10-402-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-388-2603 9/26/23 - 10/25/23 Engineer	10-402-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	210-827-4483 9/26/23 - 10/25/23 Engineer	10-402-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-428-8319 9/26/23 - 10/25/23 Engineer	10-402-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-6829 9/26/23 - 10/25/23 Compl Insp iPad	10-402-54240	11/27/2023	31.25
AT&T Mobility	287299408491X11032023	830-428-6635 9/26/23 - 10/25/23 Proj Mgr iPad	10-402-54240	11/27/2023	31.25
AT&T Mobility	287299408491X11032023	830-428-1402 9/26/23 - 10/25/23 Co Clerk	10-403-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-331-0086 9/26/23 - 10/25/23 Elections	10-404-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-443-1756 ElecMobileHotspot 9/26/23 - 10/25/23	10-404-54999	11/27/2023	31.25
AT&T Mobility	287299408491X11032023	830-428-6761 9/26/23 - 10/25/23 ElecMobileHotspot	10-404-54999	11/27/2023	31.25
AT&T Mobility	287299408491X11032023	830-431-4265 9/26/23 - 10/25/23 ElecMobileHotspot	10-404-54999	11/27/2023	31.25
AT&T Mobility	287299408491X11032023	830-816-9219 9/26/23 - 10/25/23 IT	10-415-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-8969 9/26/23 - 10/25/23 IT	10-415-54210	11/27/2023	43.24
AT&T Mobility	287299408491X11032023	830-431-8451 9/26/23 - 10/25/23 IT	10-415-54210	11/27/2023	43.24
AT&T Mobility	287299408491X11032023	830-428-1896 9/26/23 - 10/25/23 IT	10-415-54210	11/27/2023	43.24
AT&T Mobility	287299408491X11032023	830-816-9610 9/26/23 - 10/25/23 Dist Judge Coord.	10-435-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-3416 9/26/23 - 10/25/23 District Judge	10-435-54210	11/27/2023	43.24
AT&T Mobility	287299408491X11032023	iPad Air Card 9/26/23 - 10/25/23 Dist Judge	10-435-54240	11/27/2023	31.25
AT&T Mobility	287299408491X11032023	830-428-1288 9/26/23 - 10/25/23 PreTrial Svcs	10-438-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-7617 9/26/23 - 10/25/23 PreTrial Svcs	10-438-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-443-1104 9/26/23 - 10/25/23 PreTrial Svcs	10-438-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-6044 9/26/23 - 10/25/23 Dist Clerk	10-450-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-443-1195 9/26/23 - 10/25/23 Dist Clerk	10-450-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-8026 9/26/23 - 10/25/23 JP# 1	10-455-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-7341 9/26/23 - 10/25/23 JP# 2	10-456-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-7376 9/26/23 - 10/25/23 JP# 3	10-457-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-8042 9/26/23 - 10/25/23 JP #4	10-458-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-6782 9/26/23 - 10/25/23 Crim Dist Atty	10-470-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-6781 9/26/23 - 10/25/23 Crim Dist Atty	10-470-54210	11/27/2023	40.72

**Accounts Payable Claims**

Post Dates: 11/27/2023 - 11/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X11032023	830-431-6783 9/26/23 - 10/25/23 Crim Dist Atty	10-470-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-6784 9/26/23 - 10/25/23 Crim Dist Atty	10-470-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-428-1478 9/26/23 - 10/25/23 Crim Dist Atty	10-470-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-8900 9/26/23 - 10/25/23 Crim Dist Atty	10-470-54210	11/27/2023	43.24
AT&T Mobility	287299408491X11032023	830-431-2532 9/26/23 - 10/25/23 Gen. Counsel	10-473-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-428-8339 9/26/23 - 10/25/23 Auditor	10-495-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-6046 9/26/23 - 10/25/23 HR	10-496-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-0151 9/26/23 - 10/25/23 CH Fac	10-510-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-0618 9/26/23 - 10/25/23 CH Fac	10-510-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-4936 9/26/23 - 10/25/23 CH Fac	10-510-54210	11/27/2023	43.24
AT&T Mobility	287299408491X11032023	830-431-6752 9/26/23 - 10/25/23 EMS	10-540-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-428-8342 9/26/23 - 10/25/23 Const #1	10-551-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-7047 9/26/23 - 10/25/23 Const #3	10-553-54210	11/27/2023	41.62
AT&T Mobility	287299408491X11032023	830-431-7375 9/26/23 - 10/25/23 Juv Prob	10-570-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-7378 9/26/23 - 10/25/23 Juv Prob	10-570-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-2357 9/26/23 - 10/25/23 Boerne Solid Waste	10-595-54210	11/27/2023	49.71
AT&T Mobility	287299408491X11032023	830-428-1911 9/26/23 - 10/25/23 Brush Site	10-596-54210	11/27/2023	49.71
AT&T Mobility	287299408491X11032023	830-431-1938 9/26/23 - 10/25/23 Parks	10-660-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	210-844-7587 9/26/23 - 10/25/23 R&B	11-620-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-7159 9/26/23 - 10/25/23 R&B	11-620-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	830-431-4891 9/26/23 - 10/25/23 R&B	11-620-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	210-254-7642 9/26/23 - 10/25/23 Crime Victims	50-475-54210	11/27/2023	40.72
AT&T Mobility	287299408491X11032023	210-289-3042 9/26/23 - 10/25/23 Crime Victims	50-475-54210	11/27/2023	40.72
<b>Vendor 1077 - AT&amp;T Mobility Total:</b>					<b>2,382.18</b>
<b>Vendor: 3198 - Atmos Energy</b>					
Atmos Energy	Mtr 000835578 11/10/23	3036404200 10/11/23 - 11/10/23 EMS Comfort	10-540-54400	11/27/2023	111.41
Atmos Energy	Mtr 002811926 11/8/23	3033905415 10/10/23 - 11/8/23 Comfort VFD	10-546-54400	11/27/2023	104.77
<b>Vendor 3198 - Atmos Energy Total:</b>					<b>216.18</b>
<b>Vendor: 5862 - Axon Enterprise, Inc.</b>					
Axon Enterprise, Inc.	INUS198471	Taser Cartridges (3)	10-553-53330	11/27/2023	109.95
<b>Vendor 5862 - Axon Enterprise, Inc. Total:</b>					<b>109.95</b>
<b>Vendor: 1065 - Bandera Electric Coop, Inc.</b>					
Bandera Electric Coop, Inc.	Meter 123025 11/9/23	2308530-002 10/8/23 - 11/8/23 WVFD - 3 Waring Rd	10-549-54400	11/27/2023	122.48
Bandera Electric Coop, Inc.	Meter 123031 11/9/23	2308530-001 10/8/23 - 11/8/23 WVFD - 5 Waring Rd	10-549-54400	11/27/2023	143.81
Bandera Electric Coop, Inc.	Meter 123620 11/2/23	330200-001 10/1/23 - 11/1/23 Comfort VFD	10-546-54400	11/27/2023	285.61
<b>Vendor 1065 - Bandera Electric Coop, Inc. Total:</b>					<b>551.90</b>
<b>Vendor: 1060 - Bell Hydrogas, Inc.</b>					
Bell Hydrogas, Inc.	1143564	Propane (8gal) - Forklift	10-597-53330	11/27/2023	27.00
<b>Vendor 1060 - Bell Hydrogas, Inc. Total:</b>					<b>27.00</b>
<b>Vendor: 7047 - BGE, Inc.</b>					
BGE, Inc.	10-230688	Prelim.Engineering Schematic/Oct '23-Scenic Loop	10-402-54861	11/27/2023	6,929.44
<b>Vendor 7047 - BGE, Inc. Total:</b>					<b>6,929.44</b>

**Accounts Payable Claims**

Post Dates: 11/27/2023 - 11/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1002 - Boerne Auto Truck Supply, Inc.</b>					
Boerne Auto Truck Supply, Inc.	604480	Clamps & Washers - Kendalia Library Bathroom Fan	10-510-54500	11/27/2023	2.92
Boerne Auto Truck Supply, Inc.	608076	Wiper Blades #1310	10-560-54540	11/27/2023	17.98
Boerne Auto Truck Supply, Inc.	608076	Battery - Seized 2015 Toyota Camry	87-560-54540	11/27/2023	192.99
<b>Vendor 1002 - Boerne Auto Truck Supply, Inc. Total:</b>					<b>213.89</b>
<b>Vendor: 1040 - Boerne Office Supply, L.C.</b>					
Boerne Office Supply, L.C.	12319	Wireless Mouse/Keyboard, Calendars & Misc Supp	10-455-53100	11/27/2023	155.64
<b>Vendor 1040 - Boerne Office Supply, L.C. Total:</b>					<b>155.64</b>
<b>Vendor: 3397 - Boerne Pest Control</b>					
Boerne Pest Control	28454	Pest Control Svcs/Oct '23 - KCNA	10-660-54861	11/27/2023	45.00
Boerne Pest Control	28527	Pest Control Svc Call - Historic CH 10/27/23	10-510-53330	11/27/2023	90.00
<b>Vendor 3397 - Boerne Pest Control Total:</b>					<b>135.00</b>
<b>Vendor: 2723 - Boerne Veterinary Clinic</b>					
Boerne Veterinary Clinic	272010	Xray, Meds & Off Vst	10-408-53400	11/27/2023	175.00
<b>Vendor 2723 - Boerne Veterinary Clinic Total:</b>					<b>175.00</b>
<b>Vendor: 2700 - Bound Tree Medical, LLC</b>					
Bound Tree Medical, LLC	85135909	Misc Medical Supplies - VFD's	10-540-53910	11/27/2023	7,911.29
Bound Tree Medical, LLC	85137346	IV Catheters (2 Boxes)	10-540-53910	11/27/2023	298.00
<b>Vendor 2700 - Bound Tree Medical, LLC Total:</b>					<b>8,209.29</b>
<b>Vendor: 7023 - Brabandt Equipment</b>					
Brabandt Equipment	5689	Fuel Cap #117	11-620-54540	11/27/2023	92.23
<b>Vendor 7023 - Brabandt Equipment Total:</b>					<b>92.23</b>
<b>Vendor: 1006 - Cavender Chevrolet</b>					
Cavender Chevrolet	25398	S Valve - Stock	10-560-54540	11/27/2023	96.44
Cavender Chevrolet	25531	Bumper Sensor #2202	10-560-54540	11/27/2023	47.10
Cavender Chevrolet	25683	Radiator #2008	10-560-54540	11/27/2023	468.88
Cavender Chevrolet	25684	S Valve #1701	10-560-54540	11/27/2023	80.27
<b>Vendor 1006 - Cavender Chevrolet Total:</b>					<b>692.69</b>
<b>Vendor: 3361 - CDW Government, Inc.</b>					
CDW Government, Inc.	MP93321	BeyondTrust Remote Desktop PC Support Licenses (4)	10-415-54523	11/27/2023	2,423.00
CDW Government, Inc.	MS78165	Ubiquiti WIFI Access Points (6) - CH/SO	10-415-53330	11/27/2023	1,020.00
CDW Government, Inc.	MS86789	Ubiquiti Transceiver Modules (2) - CH/SO	10-415-53330	11/27/2023	190.00
CDW Government, Inc.	MT45269	Samsung Monitors (2) - CH Fac	10-415-53330	11/27/2023	338.00
CDW Government, Inc.	MT46167	Webcams (5) - CH, Stock	10-415-53330	11/27/2023	295.00
CDW Government, Inc.	MZ26403	APC Back-Ups Pro (8)	10-415-53330	11/27/2023	1,656.00
<b>Vendor 3361 - CDW Government, Inc. Total:</b>					<b>5,922.00</b>
<b>Vendor: 6025 - Cecil Atkission Motors</b>					
Cecil Atkission Motors	30135	Thermostatic Valve For Trans Fluid #2005	10-560-54540	11/27/2023	107.03
Cecil Atkission Motors	30371	Thermostatic Valve For Trans Fluid #1906	10-560-54540	11/27/2023	107.03
<b>Vendor 6025 - Cecil Atkission Motors Total:</b>					<b>214.06</b>

**Accounts Payable Claims**

Post Dates: 11/27/2023 - 11/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5724 - Christine Jacques</b>					
Christine Jacques	INV0018199	Dec '23 Rent - JP #2	10-456-54600	11/27/2023	1,700.00
<b>Vendor 5724 - Christine Jacques Total:</b>					<b>1,700.00</b>
<b>Vendor: 6537 - Cintas Corporation 87</b>					
Cintas Corporation 87	4172787291	Door Mat Rentals 11/2/23	10-510-53330	11/27/2023	103.85
Cintas Corporation 87	4172883804	Uniform Rentals 11/3/23 - CH Facilities	10-510-53360	11/27/2023	119.75
Cintas Corporation 87	4172883804	Uniform Rentals 11/3/23 - Solid Waste	10-595-53360	11/27/2023	8.49
Cintas Corporation 87	4172883804	Uniform Rentals 11/3/23 - Brush Site	10-596-53360	11/27/2023	15.57
Cintas Corporation 87	4172883804	Uniform Rentals 11/3/23 - Recycling	10-597-53360	11/27/2023	8.49
Cintas Corporation 87	4173492995	Door Mat Rentals 11/9/23	10-510-53330	11/27/2023	103.85
Cintas Corporation 87	4173605100	Uniform Rentals 11/10/23 - CH Facilities	10-510-53360	11/27/2023	119.75
Cintas Corporation 87	4173605100	Uniform Rentals 11/10/23 - Solid Waste	10-595-53360	11/27/2023	8.49
Cintas Corporation 87	4173605100	Uniform Rentals 11/10/23 - Brush Site	10-596-53360	11/27/2023	15.57
Cintas Corporation 87	4173605100	Uniform Rentals 11/10/23 - Recycling	10-597-53360	11/27/2023	8.49
Cintas Corporation 87	4173947525	Uniform Rentals 11/14/23 - Parks	10-660-53360	11/27/2023	125.14
Cintas Corporation 87	4174286586	Door Mat Rentals 11/16/23	10-510-53330	11/27/2023	103.85
<b>Vendor 6537 - Cintas Corporation 87 Total:</b>					<b>741.29</b>
<b>Vendor: 1160 - City of Boerne Utilities</b>					
City of Boerne Utilities	30-0019-00 10/31/23	30-0019-00 9/20/23 - 10/20/23 Brush Site	10-596-54400	11/27/2023	162.69
City of Boerne Utilities	M-0001 11/15/23	01-5220-01 9/29/23 - 11/1/23 Courthouse	10-510-54400	11/27/2023	7,374.73
City of Boerne Utilities	M-0001 11/15/23	01-4660-00 9/29/23 - 11/1/23 114 Blanco Rd E	10-510-54400	11/27/2023	8.52
City of Boerne Utilities	M-0001 11/15/23	01-5100-00 9/29/23 - 11/1/23 210 E. San Antonio	10-510-54400	11/27/2023	222.46
City of Boerne Utilities	M-0001 11/15/23	01-5110-00 9/29/23 - 11/1/23 Old Jail	10-510-54400	11/27/2023	51.60
City of Boerne Utilities	M-0001 11/15/23	03-0575-02 9/29/23 - 11/1/23 221 Fawn Valley	10-510-54400	11/27/2023	1,114.51
City of Boerne Utilities	M-0001 11/15/23	01-5120-00 9/29/23 - 11/1/23 Historic Courthouse	10-510-54400	11/27/2023	657.93
<b>Vendor 1160 - City of Boerne Utilities Total:</b>					<b>9,592.44</b>
<b>Vendor: 5137 - CNA Surety</b>					
CNA Surety	Bond #72519445 1/1/24	Kendall Cty Clerk Blanket Bond 1/1/24 - 1/1/25	10-403-54800	11/27/2023	531.00
<b>Vendor 5137 - CNA Surety Total:</b>					<b>531.00</b>
<b>Vendor: 1753 - Comfort Auto &amp; Truck Supply</b>					
Comfort Auto & Truck Supply	391924	Fuel Filter T76	10-547-54540	11/27/2023	79.52
Comfort Auto & Truck Supply	392008	Air/Engine/Fuel/Oil Filters T76	10-547-54540	11/27/2023	118.84
Comfort Auto & Truck Supply	392021	Fuel Filter T76	10-547-54540	11/27/2023	13.75
Comfort Auto & Truck Supply	392122	Air/Engine Filters B73	10-547-54540	11/27/2023	63.85
Comfort Auto & Truck Supply	392184	Battery E51	10-546-54540	11/27/2023	539.07
Comfort Auto & Truck Supply	392259	Battery E77	10-547-54540	11/27/2023	539.07
Comfort Auto & Truck Supply	392260	Credit - Core Deposit E51 (Ref INV 392184)	10-546-54540	11/27/2023	-81.00
Comfort Auto & Truck Supply	392260	Credit - Core Deposit E77 (Ref INV 392259)	10-547-54540	11/27/2023	-81.00
Comfort Auto & Truck Supply	392511	Air/Fuel/Oil Filters & Wiper Blades E77	10-547-54540	11/27/2023	151.63
Comfort Auto & Truck Supply	392897	Fuel System Cleaner B74	10-547-54540	11/27/2023	14.89
<b>Vendor 1753 - Comfort Auto &amp; Truck Supply Total:</b>					<b>1,358.62</b>

**Accounts Payable Claims**

Post Dates: 11/27/2023 - 11/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1295 - Corinna Speer</b>					
Corinna Speer	INV0018198	Reimb Meals/Mil - TxPPA Conf 11/5-11/9	10-495-54270	11/27/2023	523.06
Corinna Speer	INV0018198	Reimb Hotel - TxPPA Conf 11/5-11/9 C. Speer	10-495-54270	11/27/2023	697.52
Corinna Speer	INV0018198	Reimb Hotel - TxPPA Conf 11/5-11/9 S. Barter	10-495-54270	11/27/2023	697.52
<b>Vendor 1295 - Corinna Speer Total:</b>					<b>1,918.10</b>
<b>Vendor: 7158 - D &amp; D Fence and Rental, LLC</b>					
D & D Fence and Rental, LLC	F01-1007462	Swing Arm Brackets (8) - Mowing Tractors	11-620-54540	11/27/2023	487.36
D & D Fence and Rental, LLC	F01-1007516	Rock Saw Teeth #480	11-620-53330	11/27/2023	137.40
<b>Vendor 7158 - D &amp; D Fence and Rental, LLC Total:</b>					<b>624.76</b>
<b>Vendor: 5937 - Dante Eli Dominguez</b>					
Dante Eli Dominguez	8/8/23 - 10/12/23	Appt Atty #7348 & #8094	10-435-54020	11/27/2023	1,000.00
<b>Vendor 5937 - Dante Eli Dominguez Total:</b>					<b>1,000.00</b>
<b>Vendor: 1524 - Dell Marketing L.P.</b>					
Dell Marketing L.P.	10709239887	OptiPlex7010 PCs(4) & OptiPlex7410 PCs(5)	10-415-53330	11/27/2023	11,747.35
<b>Vendor 1524 - Dell Marketing L.P. Total:</b>					<b>11,747.35</b>
<b>Vendor: 7071 - Denise Maxwell, County Clerk</b>					
Denise Maxwell, County Clerk	INV0018207	Reimb Check Printing Fee/Co Clerk Acct #2490	10-403-53100	11/27/2023	188.42
<b>Vendor 7071 - Denise Maxwell, County Clerk Total:</b>					<b>188.42</b>
<b>Vendor: 1033 - Dependable Insurance Agency</b>					
Dependable Insurance Agency	000861	Notary Bond - J. Trevino 12/12/23 - 12/12/27	10-560-54800	11/27/2023	71.00
<b>Vendor 1033 - Dependable Insurance Agency Total:</b>					<b>71.00</b>
<b>Vendor: 7263 - Dobie Supply LLC</b>					
Dobie Supply LLC	44326	Sign Inventory - Sign Tech	11-620-53603	11/27/2023	5,734.50
<b>Vendor 7263 - Dobie Supply LLC Total:</b>					<b>5,734.50</b>
<b>Vendor: 4560 - Douglas Burford</b>					
Douglas Burford	10/11/23 - 11/2/23	Appt Atty #6941	10-435-54020	11/27/2023	400.00
Douglas Burford	11/2/23 - 11/2/23	Appt Atty #9186	10-435-54020	11/27/2023	625.00
Douglas Burford	9/19/23 - 11/2/23	Appt Atty #9338	10-435-54020	11/27/2023	525.00
<b>Vendor 4560 - Douglas Burford Total:</b>					<b>1,550.00</b>
<b>Vendor: 1343 - Ebensberger-Fisher Funeral Home</b>					
Ebensberger-Fisher Funeral Home	23-232	Pauper Burial - H. Denk	10-409-54052	11/27/2023	1,620.00
<b>Vendor 1343 - Ebensberger-Fisher Funeral Home Total:</b>					<b>1,620.00</b>
<b>Vendor: 1151 - Ewald Kubota, Inc.</b>					
Ewald Kubota, Inc.	3258273	Weedeater String & Filters	10-660-53330	11/27/2023	96.50
Ewald Kubota, Inc.	4238129	Filters, Oil & Deck Belt Replacement #3051	10-660-54510	11/27/2023	553.13
Ewald Kubota, Inc.	4238130	Filters, Oil & Deck Belt Replacement	10-660-54510	11/27/2023	606.25
<b>Vendor 1151 - Ewald Kubota, Inc. Total:</b>					<b>1,255.88</b>
<b>Vendor: 2406 - Ferguson Enterprises, LLC</b>					
Ferguson Enterprises, LLC	9732570	Plumbing Supplies - RMEC & JSPP	10-660-54500	11/27/2023	164.71



**Accounts Payable Claims**

**Post Dates: 11/27/2023 - 11/27/2023**

<b>Vendor Name</b>	<b>Payable Number</b>	<b>Description (Item)</b>	<b>Account Number</b>	<b>Post Date</b>	<b>Amount</b>
Ferguson Enterprises, LLC	9733765	Toilets (2) & Repair Parts - CH/Library	10-510-54500	11/27/2023	382.00
<b>Vendor 2406 - Ferguson Enterprises, LLC Total:</b>					<b>546.71</b>
<b>Vendor: 5941 - First United Methodist Church - Boerne, TX</b>					
First United Methodist Church - Boerne, TX	1117 FLC	Hall Rental - Thanksgiving Luncheon 11/17/23	10-560-53330	11/27/2023	300.00
<b>Vendor 5941 - First United Methodist Church - Boerne, TX Total:</b>					<b>300.00</b>
<b>Vendor: 1429 - Galls, LLC</b>					
Galls, LLC	026183059	Lapel Mic & Pant- T. Allison	10-560-53360	11/27/2023	182.99
Galls, LLC	026219806	Uniform Nameplate - J. Dullnig	10-560-53360	11/27/2023	23.99
Galls, LLC	026219808	Uniform Jacket, Pants & Misc Items - A. Robles	10-560-53360	11/27/2023	1,032.28
Galls, LLC	026219828	Uniform Badge - Stock	10-560-53360	11/27/2023	49.99
Galls, LLC	026219830	Uniform River Belt - A. Robles	10-560-53360	11/27/2023	48.99
Galls, LLC	026219831	Uniform Rain Coat - D. Zimardo	10-560-53360	11/27/2023	35.41
Galls, LLC	BC1989577	Uniform Shirts (4) - A. Auxier	10-560-53360	11/27/2023	267.28
Galls, LLC	BC1989698	Uniform Jacket, Pants & Misc Items - D. Zimardo	10-560-53360	11/27/2023	1,082.27
Galls, LLC	BC1989879	Uniform Vest Carrier, Shirts & Misc - J. Dullnig	10-560-53360	11/27/2023	374.65
Galls, LLC	BC1989964	Uniform Shirts, Pants & Polos - Stock	10-560-53360	11/27/2023	1,611.89
Galls, LLC	BC1990201	Uniform Pants, Shirts & Misc items - T. Dudley	10-560-53360	11/27/2023	294.59
Galls, LLC	BC1990342	Uniforms Undervest, Shirt & Namestrip- M. Merta	10-560-53360	11/27/2023	72.37
<b>Vendor 1429 - Galls, LLC Total:</b>					<b>5,076.70</b>
<b>Vendor: 6494 - Glyn Wilson Suttle</b>					
Glyn Wilson Suttle	INV0018190	Reimb Meal - Herbicide/Pesticide Trng 11/1/23	10-660-54270	11/27/2023	12.11
<b>Vendor 6494 - Glyn Wilson Suttle Total:</b>					<b>12.11</b>
<b>Vendor: 2412 - Grainger</b>					
Grainger	9879403625	RIDGID Bulb Auger	10-510-53330	11/27/2023	38.61
Grainger	9879403633	RIDGID Retrieving Auger	10-510-53330	11/27/2023	39.36
Grainger	9882822274	Nitrile Gloves (XL)	11-620-53330	11/27/2023	41.92
Grainger	9882822282	Nitrile Gloves (XXL)	11-620-53330	11/27/2023	41.92
<b>Vendor 2412 - Grainger Total:</b>					<b>161.81</b>
<b>Vendor: 4650 - Greenwalt Court Reporting</b>					
Greenwalt Court Reporting	6719	Probate/Guardian., Remote Hearing & Mil 10/3-10/17	10-400-56010	11/27/2023	1,841.92
<b>Vendor 4650 - Greenwalt Court Reporting Total:</b>					<b>1,841.92</b>
<b>Vendor: 1067 - GVTC</b>					
GVTC	128200-014 11/1/23	11/1/23 - 11/30/23 Local - Animal Control	10-408-54200	11/27/2023	267.90
GVTC	128200-014 11/1/23	11/1/23 - 11/30/23 Internet - Animal Control	10-408-54240	11/27/2023	82.33
GVTC	128200-014 11/1/23	11/1/23 - 11/30/23 Local - Parks	10-660-54200	11/27/2023	138.97
GVTC	128200-014 11/1/23	11/1/23 - 11/30/23 Internet - Parks	10-660-54240	11/27/2023	82.33
GVTC	136257-001 11/1/23	11/1/23 - 11/30/23 Local - CH	10-510-54200	11/27/2023	95.70
GVTC	136257-001 11/1/23	11/1/23 - 11/30/23 Internet - CH	10-510-54240	11/27/2023	1,780.90
GVTC	136257-001 11/1/23	11/1/23 - 11/30/23 Local - SO	10-560-54200	11/27/2023	31.90
GVTC	136257-002 11/1/23	11/1/23 - 11/30/23 Local - CPS Court Fax	10-436-54200	11/27/2023	31.90
GVTC	136257-003 11/1/23	11/1/23 - 11/30/23 Local - JP #2	10-456-54200	11/27/2023	31.90
GVTC	136257-003 11/1/23	11/1/23 - 11/30/23 Internet - JP #2	10-456-54240	11/27/2023	164.95

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	136257-008 11/1/23	11/1/23 - 11/30/23 Local - EMS	10-540-54200	11/27/2023	31.90
GVTC	136257-008 11/1/23	11/1/23 - 11/30/23 Internet - EMS	10-540-54240	11/27/2023	132.46
GVTC	136257-009 11/1/23	11/1/23 - 11/30/23 Local - Adult Prob	10-579-54200	11/27/2023	31.90
GVTC	136257-010 11/1/23	11/1/23 - 11/30/23 Local - SO	10-560-54200	11/27/2023	127.60
GVTC	136257-010 11/1/23	11/1/23 - 11/30/23 Internet - SO	10-560-54240	11/27/2023	524.95
GVTC	136257-010 11/1/23	11/1/23 - 11/30/23 Local - Adult Probation	10-579-54200	11/27/2023	120.70
GVTC	136257-011 11/1/23	11/1/23 - 11/30/23 Cable Service	10-560-53330	11/27/2023	393.13
GVTC	136257-013 11/1/23	11/1/23 - 11/30/23 Local - Elections	10-404-54200	11/27/2023	33.15
GVTC	136257-013 11/1/23	11/1/23 - 11/30/23 Internet - Elections	10-404-54240	11/27/2023	50.82
GVTC	136257-013 11/1/23	11/1/23 - 11/30/23 Internet - JP #3	10-457-54240	11/27/2023	50.82
GVTC	136257-013 11/1/23	11/1/23 - 11/30/23 Internet - Const #3	10-553-54240	11/27/2023	50.82
GVTC	136257-014 11/1/23	11/1/23 - 11/30/23 Local - JP #3	10-457-54200	11/27/2023	22.70
GVTC	136257-015 11/1/23	11/1/23 - 11/30/23 Local - Elections	10-404-54200	11/27/2023	191.51
GVTC	136257-015 11/1/23	11/1/23 - 11/30/23 Local - Pre Trial Svcs	10-438-54200	11/27/2023	122.72
GVTC	136257-015 11/1/23	11/1/23 - 11/30/23 Local - Courthouse	10-510-54200	11/27/2023	4,980.17
GVTC	136257-015 11/1/23	11/1/23 - 11/30/23 Local - EMS	10-540-54200	11/27/2023	129.30
GVTC	136257-015 11/1/23	11/1/23 - 11/30/23 Local - SO	10-560-54200	11/27/2023	1,933.30
GVTC	136257-015 11/1/23	11/1/23 - 11/30/23 Local - Adult Probation	10-579-54200	11/27/2023	314.78
GVTC	136257-015 11/1/23	11/1/23 - 11/30/23 Local - R&B	11-620-54200	11/27/2023	322.02
GVTC	136257-016 11/1/23	11/1/23 - 11/30/23 Local - Brush Site	10-596-54200	11/27/2023	32.71
GVTC	136257-016 11/1/23	11/1/23 - 11/30/23 Internet - Brush Site	10-596-54240	11/27/2023	54.46
GVTC	136257-019 11/1/23	11/1/23 - 11/30/23 Local - 10 Staudt St	10-510-54200	11/27/2023	31.90
GVTC	136257-019 11/1/23	11/1/23 - 11/30/23 Internet - 10 Staudt St	10-510-54240	11/27/2023	69.46
GVTC	1852-002 11/1/23	11/1/23 - 11/30/23 Local - Solid Waste	10-595-54200	11/27/2023	13.08
GVTC	1852-002 11/1/23	11/1/23 - 11/30/23 Internet - Solid Waste	10-595-54240	11/27/2023	27.47
GVTC	1852-002 11/1/23	11/1/23 - 11/30/23 Local - Recycling	10-597-54200	11/27/2023	13.07
GVTC	1852-002 11/1/23	11/1/23 - 11/30/23 Internet - Recycling	10-597-54240	11/27/2023	27.48
GVTC	226752-749 11/1/23	11/1/23 - 11/30/23 Local - Pre Trial Svcs	10-438-54200	11/27/2023	29.76
GVTC	226752-749 11/1/23	11/1/23 - 11/30/23 Internet - Pre Trial Svcs	10-438-54240	11/27/2023	169.90
<b>Vendor 1067 - GVTC Total:</b>					<b>12,742.82</b>
<b>Vendor: 5717 - Hilary Putrite</b>					
Hilary Putrite	INV0018195	Reimb Local Mileage Oct '23	10-665-54930	11/27/2023	264.36
<b>Vendor 5717 - Hilary Putrite Total:</b>					<b>264.36</b>
<b>Vendor: 5223 - Hill Country Animal League SPCA, Inc.</b>					
Hill Country Animal League SPCA, Inc.	318591	Spay/Neuter & Vaccination Pkg	10-408-53400	11/27/2023	140.00
Hill Country Animal League SPCA, Inc.	319751	Spay/Neuter & Vaccination Pkg	10-408-53400	11/27/2023	170.00
<b>Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:</b>					<b>310.00</b>
<b>Vendor: 2960 - Hill Country Mini Mart LP</b>					
Hill Country Mini Mart LP	Inv#7913063	Acct #54 Gasoline - Waring VFD/Oct '23	10-549-53300	11/27/2023	125.80
<b>Vendor 2960 - Hill Country Mini Mart LP Total:</b>					<b>125.80</b>
<b>Vendor: 6763 - Hillyard, Inc.</b>					
Hillyard, Inc.	605288566	Disinfectant, Trash Can Liners & Misc	10-510-53310	11/27/2023	200.91

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<b>Vendor Name</b>	<b>Payable Number</b>	<b>Description (Item)</b>	<b>Account Number</b>	<b>Post Date</b>	<b>Amount</b>
Hillyard, Inc.	605292962	Mop Heads	10-510-53310	11/27/2023	111.12
<b>Vendor 6763 - Hillyard, Inc. Total:</b>					<b>312.03</b>
<b>Vendor: 6674 - Homeland Industrial Supply, Inc.</b>					
Homeland Industrial Supply, Inc.	007214	Reciprocating Saw Blades (25)	11-620-53330	11/27/2023	764.39
<b>Vendor 6674 - Homeland Industrial Supply, Inc. Total:</b>					<b>764.39</b>
<b>Vendor: 7087 - Hyde Kelley LLP</b>					
Hyde Kelley LLP	3390	Legal Svcs - Harrison v Christman/Oct '23	10-401-54020	11/27/2023	4,200.08
Hyde Kelley LLP	3391	Legal Svcs - Waring Land Investments, LLC/Oct '23	10-401-54020	11/27/2023	10,013.15
<b>Vendor 7087 - Hyde Kelley LLP Total:</b>					<b>14,213.23</b>
<b>Vendor: 3727 - Indigent Healthcare Solutions, Ltd.</b>					
Indigent Healthcare Solutions, Ltd.	76716	Dec '23 Services	10-635-54523	11/27/2023	1,516.00
<b>Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:</b>					<b>1,516.00</b>
<b>Vendor: 7129 - Jacqueline Guzman</b>					
Jacqueline Guzman	INV0018196	Reimb Mil - XcelEvents ERecords Conf 11/3/23	10-496-54270	11/27/2023	121.83
<b>Vendor 7129 - Jacqueline Guzman Total:</b>					<b>121.83</b>
<b>Vendor: 5382 - James Avery</b>					
James Avery	INV0018197	20yr Service Award - S. Jennings	10-497-53130	11/27/2023	68.00
<b>Vendor 5382 - James Avery Total:</b>					<b>68.00</b>
<b>Vendor: 6986 - Johns Road Business Center LLC</b>					
Johns Road Business Center LLC	INV0018200	Dec '23 Rent - Pre Trial Svcs	10-438-54600	11/27/2023	3,412.50
<b>Vendor 6986 - Johns Road Business Center LLC Total:</b>					<b>3,412.50</b>
<b>Vendor: 3840 - JP Morgan Chase Bank Na</b>					
JP Morgan Chase Bank Na	Card #1883 11/6/23	Copy Paper (20 Cases)	10-409-53101	11/27/2023	859.80
JP Morgan Chase Bank Na	Card #1883 11/6/23	Christmas Decor - CH	10-409-53330	11/27/2023	438.13
JP Morgan Chase Bank Na	Card #1883 11/6/23	Christmas Decor - CH	10-409-53330	11/27/2023	110.56
JP Morgan Chase Bank Na	Card #1883 11/6/23	Toll Road Charges 9/19-9/22 #1504	10-470-54270	11/27/2023	6.10
JP Morgan Chase Bank Na	Card #1883 11/6/23	Toll Road Charges 9/19-9/22 #1504	10-470-54270	11/27/2023	3.91
JP Morgan Chase Bank Na	Card #1883 11/6/23	Banker Boxes	10-495-53100	11/27/2023	130.89
JP Morgan Chase Bank Na	Card #1883 11/6/23	AA Batteries	10-497-53100	11/27/2023	15.97
JP Morgan Chase Bank Na	Card #1883. 11/6/23	FY23 Credit Hotel Tax-TACA Conf.	10-361-46070	11/27/2023	-18.68
JP Morgan Chase Bank Na	Card #1883. 11/6/23	FY23 Credit Hotel Tax-TACA Conf.	10-361-46070	11/27/2023	-18.72
JP Morgan Chase Bank Na	Card #1997 11/6/23	Step Ladder, Flash Drive, Stapler & Folder Labels	10-403-53100	11/27/2023	154.99
JP Morgan Chase Bank Na	Card #1997 11/6/23	Hotel Deposit-Healthy Co Boot Camp 2/7-2/9 HRStaff	10-496-54270	11/27/2023	378.24
JP Morgan Chase Bank Na	Card #1997 11/6/23	Hotel-Herbicide/Pesticide Trng 10/31-11/1 W.Suttle	10-660-54270	11/27/2023	89.10
JP Morgan Chase Bank Na	Card #2099 11/6/23	10/14/23 Eclipse Expenses	10-406-53330	11/27/2023	433.19
JP Morgan Chase Bank Na	Card #2099 11/6/23	10/14/23 Eclipse Expenses	10-406-53330	11/27/2023	390.94
JP Morgan Chase Bank Na	Card #2263 11/6/23	Batteries, Tape, Air freshener & Misc Supplies	10-408-53330	11/27/2023	109.11
JP Morgan Chase Bank Na	Card #2263 11/6/23	Dog Food (5 Bags)	10-408-53401	11/27/2023	149.90
JP Morgan Chase Bank Na	Card #2263 11/6/23	Specialty Kitten Food (7 bags)	10-408-53401	11/27/2023	300.93
JP Morgan Chase Bank Na	Card #2263 11/6/23	Bales of Hay (2)	10-408-53401	11/27/2023	23.69
JP Morgan Chase Bank Na	Card #2263 11/6/23	Goat/Horse Feed & Hay	10-408-53401	11/27/2023	49.11

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2263 11/6/23	Regis - TACA Conf 11/12 - 11/15 B. Ripley	10-408-54270	11/27/2023	225.00
JP Morgan Chase Bank Na	Card #2263 11/6/23	Regis - TACA Conf 11/12 - 11/15 C. Barnes	10-408-54270	11/27/2023	225.00
JP Morgan Chase Bank Na	Card #2263 11/6/23	Regis - TACA Conf 11/12 - 11/15 D. Arellano	10-408-54270	11/27/2023	225.00
JP Morgan Chase Bank Na	Card #2263 11/6/23	2024 TACA Dues - J. Dicks	10-408-54810	11/27/2023	50.00
JP Morgan Chase Bank Na	Card #2263 11/6/23	2024 TACA Dues - D. Arellano	10-408-54810	11/27/2023	50.00
JP Morgan Chase Bank Na	Card #2263 11/6/23	2024 TACA Dues - B. Ripley	10-408-54810	11/27/2023	50.00
JP Morgan Chase Bank Na	Card #2339/5370 11/6/23	TDLR Sanitarian License Renwal - B.Bell	10-636-54810	11/27/2023	110.00
JP Morgan Chase Bank Na	Card #2370 11/6/23	Wheel Casters - Med Cart	10-512-53100	11/27/2023	24.83
JP Morgan Chase Bank Na	Card #2370 11/6/23	Hotel-Ann. Mental Health Conf 10/16-10/19 R. Green	10-512-54270	11/27/2023	651.36
JP Morgan Chase Bank Na	Card #2396 11/6/23	Disinfectant Spray (4gals)	10-540-53310	11/27/2023	220.35
JP Morgan Chase Bank Na	Card #2396 11/6/23	Alignment #281	10-540-54540	11/27/2023	99.50
JP Morgan Chase Bank Na	Card #2412 11/6/23	Hotel-TCOLE Conf 10/22-10/26 Matjeka & Trevino	10-560-54270	11/27/2023	1,051.66
JP Morgan Chase Bank Na	Card #2412 11/6/23	Regis-Enhanced Forced Invest Cr10/17-10/20 Matjeka	10-560-54285	11/27/2023	997.00
JP Morgan Chase Bank Na	Card #2412 11/6/23	Hotel-Enhanced Force InvestCrse10/16-10/20 Matjeka	10-560-54285	11/27/2023	458.64
JP Morgan Chase Bank Na	Card #2412. 11/6/23	Credit-Health&Wellness Trng Tax & Fees 10/5-10/6	10-361-46070	11/27/2023	-32.00
JP Morgan Chase Bank Na	Card #2412. 11/6/23	Credit-Health&Wellness Trng Regis 10/5-10/6	10-560-54270	11/27/2023	-670.00
JP Morgan Chase Bank Na	Card #2510 11/6/23	Pad Lock & Pitch Counter	10-660-53330	11/27/2023	26.94
JP Morgan Chase Bank Na	Card #2510 11/6/23	Pad Locks JSPP & James Kiehl Park	10-660-53330	11/27/2023	56.46
JP Morgan Chase Bank Na	Card #2510 11/6/23	Gloves, Ratchet Straps & Toilet Bowl Cleaner	10-660-53330	11/27/2023	127.29
JP Morgan Chase Bank Na	Card #2510 11/6/23	Cleaning Wipes, Gloves & PVC Caps	10-660-53330	11/27/2023	64.41
JP Morgan Chase Bank Na	Card #2510 11/6/23	Plywood	10-660-53330	11/27/2023	129.75
JP Morgan Chase Bank Na	Card #2510 11/6/23	Bolts & Washers	10-660-53330	11/27/2023	15.68
JP Morgan Chase Bank Na	Card #2510 11/6/23	Doors - JSPP	10-660-54500	11/27/2023	292.00
JP Morgan Chase Bank Na	Card #2510 11/6/23	Electrical Wire, PVC & Plumbing Suppies	10-660-54500	11/27/2023	332.76
JP Morgan Chase Bank Na	Card #3049 11/6/23	Planners, Envelopes & Desktop Reference System	10-400-53100	11/27/2023	79.90
JP Morgan Chase Bank Na	Card #3049 11/6/23	Combination Locks & Heat Lamp Bulbs	10-402-53330	11/27/2023	82.84
JP Morgan Chase Bank Na	Card #3049 11/6/23	Regis - OSSF Conf 3/4-3/6 W. Speer	10-402-54270	11/27/2023	595.00
JP Morgan Chase Bank Na	Card #3049 11/6/23	Regis-Vital Stat.Conf 12/7-8 Maxwell&Seidensticker	10-403-54270	11/27/2023	150.00
JP Morgan Chase Bank Na	Card #3049 11/6/23	Regis-CDCAT Winter Conf 1/28-2/1 Maxwell&Garcia	10-403-54270	11/27/2023	400.00
JP Morgan Chase Bank Na	Card #3049 11/6/23	Artificial Christmas Swag Wreaths (3)	10-409-53330	11/27/2023	47.97
JP Morgan Chase Bank Na	Card #3049 11/6/23	Color Changing Lights - CH Christmas Decor	10-409-53330	11/27/2023	65.99
JP Morgan Chase Bank Na	Card #3049 11/6/23	Unifi Cloud Key	10-415-53330	11/27/2023	248.75
JP Morgan Chase Bank Na	Card #3049 11/6/23	Regis - CDCAT Winter Conf. 1/28 - 2/1 S. Jackson	10-450-54270	11/27/2023	200.00
JP Morgan Chase Bank Na	Card #3049 11/6/23	Pens, Utility & Designer Hooks	10-470-53100	11/27/2023	28.69
JP Morgan Chase Bank Na	Card #3049 11/6/23	Hand Truck Dolly & Office Whiteboard Calendar	10-495-53100	11/27/2023	106.97
JP Morgan Chase Bank Na	Card #3049 11/6/23	Banker Boxes, Envelopes & Misc Supplies	10-496-53100	11/27/2023	290.77
JP Morgan Chase Bank Na	Card #3049 11/6/23	Regis TSLAC Records Retention - 11/3 J. Guzman	10-496-54270	11/27/2023	85.00
JP Morgan Chase Bank Na	Card #3049 11/6/23	Fireproof Safe	10-497-53330	11/27/2023	974.24
JP Morgan Chase Bank Na	Card #3049 11/6/23	Hotel - JJAT Conf 10/15-10/18 J. Glaser	10-570-54270	11/27/2023	522.99
JP Morgan Chase Bank Na	Card #3049 11/6/23	NEHA Membership - B. Bell	10-636-54810	11/27/2023	105.00
JP Morgan Chase Bank Na	Card #3049 11/6/23	NEHA Membership - D. Sueltenfuss	10-636-54810	11/27/2023	105.00
JP Morgan Chase Bank Na	Card #3049. 11/6/23	FY23 Credit Hotel Tax-TACA Conf.	10-361-46070	11/27/2023	-18.72
JP Morgan Chase Bank Na	Card #3049. 11/6/23	FY23 Credit Hotel Tax-TACA Conf.	10-361-46070	11/27/2023	-10.72
JP Morgan Chase Bank Na	Card #3367 11/6/23	Hole Punch, Scale, Tissues & Misc Supplies	10-560-53100	11/27/2023	46.01

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<b>Vendor Name</b>	<b>Payable Number</b>	<b>Description (Item)</b>	<b>Account Number</b>	<b>Post Date</b>	<b>Amount</b>
JP Morgan Chase Bank Na	Card #3367 11/6/23	Crime Lab Postage	10-560-53110	11/27/2023	18.11
JP Morgan Chase Bank Na	Card #3367 11/6/23	Crime Lab Postage	10-560-53110	11/27/2023	17.45
JP Morgan Chase Bank Na	Card #3367 11/6/23	Crime Lab Postage	10-560-53110	11/27/2023	42.30
JP Morgan Chase Bank Na	Card #3367 11/6/23	Certified Mail	10-560-53110	11/27/2023	8.56
JP Morgan Chase Bank Na	Card #3367 11/6/23	Certified Mail	10-560-53110	11/27/2023	25.68
JP Morgan Chase Bank Na	Card #3367 11/6/23	Mail Badges to Symbol Arts	10-560-53110	11/27/2023	15.25
JP Morgan Chase Bank Na	Card #3367 11/6/23	Crime Lab Postage	10-560-53110	11/27/2023	34.90
JP Morgan Chase Bank Na	Card #3367 11/6/23	Health & Wellness Trng 10/5-10/6-Quade & Cockerham	10-560-54270	11/27/2023	670.00
JP Morgan Chase Bank Na	Card #3367 11/6/23	Regis - TCOLE Conf10/23-10/26 Trevino & Matjeka	10-560-54270	11/27/2023	614.02
JP Morgan Chase Bank Na	Card #3367 11/6/23	Training Shooting Targets	29-560-54280	11/27/2023	115.99
JP Morgan Chase Bank Na	Card #3367 11/6/23	Regis-Breath Test Operator Crs 3/5-3/7 R.Dominguez	29-560-54280	11/27/2023	175.00
JP Morgan Chase Bank Na	Card #4020 11/6/23	Witness Hotel #9061/9076/9262/9263 10/4-10/5	10-470-54020	11/27/2023	100.69
JP Morgan Chase Bank Na	Card #4020 11/6/23	Witness Hotel 10/31/23 - 11/1/23 #8301	10-470-54020	11/27/2023	100.69
JP Morgan Chase Bank Na	Card #4020 11/6/23	Witness Flight 10/31/23 - 11/2/23 #8301	10-470-54020	11/27/2023	777.80
JP Morgan Chase Bank Na	Card #4020 11/6/23	Witness Hotel 10/31/23 - 11/2/23 #8301	10-470-54020	11/27/2023	201.38
JP Morgan Chase Bank Na	Card #4170 11/6/23	Christmas Lights - CH	10-409-53330	11/27/2023	76.02
JP Morgan Chase Bank Na	Card #4170 11/6/23	Ink Cartridges (2)	10-510-53100	11/27/2023	77.98
JP Morgan Chase Bank Na	Card #4170 11/6/23	Barrier Liquid 32oz (3 Cases)	10-510-53310	11/27/2023	465.11
JP Morgan Chase Bank Na	Card #4170 11/6/23	Lysol, Mop Caddy, Dustpans & Brooms	10-510-53310	11/27/2023	147.77
JP Morgan Chase Bank Na	Card #4170 11/6/23	Joint Knife	10-510-53330	11/27/2023	14.98
JP Morgan Chase Bank Na	Card #4170 11/6/23	Table Corner Brace - 2nd Fl Courtroom	10-510-53330	11/27/2023	13.55
JP Morgan Chase Bank Na	Card #4170 11/6/23	Knee Pads	10-510-53330	11/27/2023	32.98
JP Morgan Chase Bank Na	Card #4170 11/6/23	LED Flood Light & Photocells - Kendalia Library	10-510-53330	11/27/2023	77.93
JP Morgan Chase Bank Na	Card #4170 11/6/23	Batteries	10-510-53330	11/27/2023	192.87
JP Morgan Chase Bank Na	Card #4170 11/6/23	Salt - Water Softener	10-510-53330	11/27/2023	423.55
JP Morgan Chase Bank Na	Card #4170 11/6/23	Flood Lights - CH	10-510-53330	11/27/2023	529.92
JP Morgan Chase Bank Na	Card #4170 11/6/23	Keurig Coffee Pot	10-510-53330	11/27/2023	49.00
JP Morgan Chase Bank Na	Card #4170 11/6/23	Rigid Tool Set	10-510-53330	11/27/2023	29.97
JP Morgan Chase Bank Na	Card #4170 11/6/23	Visor Card Holders	10-510-53330	11/27/2023	69.96
JP Morgan Chase Bank Na	Card #4170 11/6/23	Shower Curtain Rings & Rod - Shop	10-510-53330	11/27/2023	63.42
JP Morgan Chase Bank Na	Card #4170 11/6/23	Fittings - Pressure Washer	10-510-53330	11/27/2023	16.60
JP Morgan Chase Bank Na	Card #4170 11/6/23	Wire Tracing Tool	10-510-53330	11/27/2023	79.97
JP Morgan Chase Bank Na	Card #4170 11/6/23	Painting Supplies - Co Judge Office	10-510-53330	11/27/2023	65.40
JP Morgan Chase Bank Na	Card #4170 11/6/23	Electrical Boxes & Extension Rings - Hist CH	10-510-54500	11/27/2023	112.52
JP Morgan Chase Bank Na	Card #4170 11/6/23	Bolts - 114 E Blanco Rd Handrail	10-510-54500	11/27/2023	26.80
JP Morgan Chase Bank Na	Card #4170 11/6/23	Electrical Panel & Misc Supp-3rd Fl CH Exhaust Fan	10-510-54500	11/27/2023	168.80
JP Morgan Chase Bank Na	Card #4170 11/6/23	Wires & Fittings - 3rd Fl CH Exhaust Fan	10-510-54500	11/27/2023	272.36
JP Morgan Chase Bank Na	Card #4170 11/6/23	Toilet & Replacement Supplies - Animal Control	10-510-54500	11/27/2023	299.46
JP Morgan Chase Bank Na	Card #4170 11/6/23	Quikrete Mix - CH	10-510-54500	11/27/2023	36.92
JP Morgan Chase Bank Na	Card #4170 11/6/23	Shower Flooring Supplies - 10 Staudt St	10-510-54500	11/27/2023	51.57
JP Morgan Chase Bank Na	Card #4170 11/6/23	Junction Boxes (2) & Misc Electrical - CH	10-510-54500	11/27/2023	81.20
JP Morgan Chase Bank Na	Card #4170 11/6/23	Plumbing Supplies - Shop	10-510-54500	11/27/2023	97.98
JP Morgan Chase Bank Na	Card #4170 11/6/23	Hardy Board - Shop Shower Walls	10-510-54500	11/27/2023	21.22
JP Morgan Chase Bank Na	Card #4170 11/6/23	Vinegar, Toilet Shims & Condensation Drain Snake	10-510-54500	11/27/2023	52.75

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #4170 11/6/23	Salt - Water Softener	10-512-53330	11/27/2023	423.55
JP Morgan Chase Bank Na	Card #5759 11/6/23	Car Power Inverter #281	10-540-53330	11/27/2023	35.99
JP Morgan Chase Bank Na	Card #5759 11/6/23	Cork Bulletin Board	11-620-53100	11/27/2023	29.14
JP Morgan Chase Bank Na	Card #5759 11/6/23	Adjustable Stand Up Desk	11-620-53100	11/27/2023	544.49
JP Morgan Chase Bank Na	Card #5759 11/6/23	Reciprocating Saw, Drive Way Sealer & Tool Box	11-620-53330	11/27/2023	328.91
JP Morgan Chase Bank Na	Card #5759 11/6/23	Compact Wireless Document/Photo Scanner	11-620-53330	11/27/2023	279.99
JP Morgan Chase Bank Na	Card #5759 11/6/23	Graco Cable Repair Kits (2)	11-620-53330	11/27/2023	103.98
JP Morgan Chase Bank Na	Card #5759 11/6/23	Strainer & Filters #52	11-620-53330	11/27/2023	27.74
JP Morgan Chase Bank Na	Card #5759 11/6/23	18V Lithium ion Batteries (4)	11-620-53330	11/27/2023	124.99
JP Morgan Chase Bank Na	Card #5759 11/6/23	Hose Reels (2) - Fuel Island	11-620-53330	11/27/2023	559.98
JP Morgan Chase Bank Na	Card #5759 11/6/23	5 Gallon Gas Cans (6)	11-620-53330	11/27/2023	119.94
JP Morgan Chase Bank Na	Card #5759 11/6/23	DOT Handbook, Truck Driver Compliance	11-620-54270	11/27/2023	15.55
JP Morgan Chase Bank Na	Card #5759 11/6/23	Svc Call & Valve Stem Replacement #64	11-620-54540	11/27/2023	180.00
JP Morgan Chase Bank Na	Card #5759 11/6/23	Air Lines & Light Cord Combo #145, Stock	11-620-54540	11/27/2023	319.98
JP Morgan Chase Bank Na	Card #7150 11/6/23	Coffee Cups - Juror Supplies	10-435-54850	11/27/2023	144.95
JP Morgan Chase Bank Na	Card #7150. 11/6/23	FY23 Credit - Surface Pen/Dist Judge	10-361-46070	11/27/2023	-99.99
JP Morgan Chase Bank Na	Card #7972 11/6/23	Mail Testing Materials, Books & Cert - Food Mgmt	10-665-53110	11/27/2023	19.10
JP Morgan Chase Bank Na	Card #7972 11/6/23	Ergonomic Office Chair	10-665-53330	11/27/2023	182.74
JP Morgan Chase Bank Na	Card #7972 11/6/23	Groceries - Diabetes Program	10-665-54920	11/27/2023	8.09
JP Morgan Chase Bank Na	Card #7972 11/6/23	Food & Nutrition Workshop Supplies 10/16/23	10-665-54930	11/27/2023	18.99
JP Morgan Chase Bank Na	Card #8626 11/6/23	Website Domain Renewal	10-415-53330	11/27/2023	110.68
JP Morgan Chase Bank Na	Card #8731 11/6/23	PO Box 2384 Renewal	10-404-53110	11/27/2023	398.00
JP Morgan Chase Bank Na	Card #8731 11/6/23	Flights-MidWinter Conf TAEA 1/9-1/12 Decker&Fincke	42-419-54270	11/27/2023	711.92
JP Morgan Chase Bank Na	Card #8743(7446). 11/6/23	FY23 Credit - Year Labels/Co Clerk	10-361-46070	11/27/2023	-20.28
JP Morgan Chase Bank Na	Card #8743(7446). 11/6/23	FY23 Credit - Christmas Decor	10-361-46070	11/27/2023	-8.99
JP Morgan Chase Bank Na	Card #8743/7446 11/6/23	ASCE Job Posting - Asst. Co Engineer	10-402-54300	11/27/2023	195.00
JP Morgan Chase Bank Na	Card #8743/7446 11/6/23	Christmas Tree & Lighted Decorations	10-409-53330	11/27/2023	238.98
JP Morgan Chase Bank Na	Card #8743/7446 11/6/23	USB Drives (10)	10-470-53100	11/27/2023	26.35
JP Morgan Chase Bank Na	Card #8743/7446 11/6/23	Office Chair	10-473-53330	11/27/2023	1,663.00
JP Morgan Chase Bank Na	Card #8743/7446 11/6/23	Desk Organizer	10-497-53100	11/27/2023	21.87
JP Morgan Chase Bank Na	Card #8743/7446 11/6/23	Service Award Frames	10-497-53130	11/27/2023	52.90
JP Morgan Chase Bank Na	Card #8743/7446 11/6/23	Turbo Actuator Replacement & Labor #281	10-540-54540	11/27/2023	2,516.25
JP Morgan Chase Bank Na	Card #8743/7446 11/6/23	Vehicle Registrations - List	11-620-54810	11/27/2023	90.00
JP Morgan Chase Bank Na	Card #8926 11/6/23	Hotel-Fire Marshal Conf 10/22-10/26 Fincke/Brady	10-545-54270	11/27/2023	1,143.75
JP Morgan Chase Bank Na	Card #8926 11/6/23	TCFP Recertification Dues (4)	10-545-54810	11/27/2023	307.01
JP Morgan Chase Bank Na	Card #8926 11/6/23	Microsoft 365 Renewal - Dep.Fire Marshal	43-545-53330	11/27/2023	198.00
JP Morgan Chase Bank Na	Card #9985 11/6/23	Svc Call, Dismount/Mount (6)R73	10-547-54540	11/27/2023	360.00
JP Morgan Chase Bank Na	Card #9985 11/6/23	Business Card - Maxwell, Allen, Rust	11-620-53100	11/27/2023	207.00
JP Morgan Chase Bank Na	Card #9985 11/6/23	TV, Cable & Mount	11-620-53330	11/27/2023	310.87
JP Morgan Chase Bank Na	Card #9985 11/6/23	Tape Measures (4) & Gloves (18)	11-620-53330	11/27/2023	322.34
JP Morgan Chase Bank Na	Card #9985 11/6/23	Door Hanger Construction Signs (1500) - R&B	11-620-53330	11/27/2023	226.00
JP Morgan Chase Bank Na	Card #9985 11/6/23	Work Gloves (48 Pairs) - R&B	11-620-53330	11/27/2023	555.41
JP Morgan Chase Bank Na	Card #9985 11/6/23	Air Filter Blaster	11-620-53330	11/27/2023	430.00
JP Morgan Chase Bank Na	Card #9985 11/6/23	5gal Pail Pump	11-620-53330	11/27/2023	120.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #9985 11/6/23	Tire Sealant	11-620-53610	11/27/2023	458.00
JP Morgan Chase Bank Na	Card #9985 11/6/23	Hotel-TACERA Conf 10/24-10/26 D. Evans	11-620-54270	11/27/2023	434.07
JP Morgan Chase Bank Na	Card #9985 11/6/23	Svc Call/Mount/Dismount (4) #155 & (2) #192	11-620-54540	11/27/2023	420.00
JP Morgan Chase Bank Na	Card #9985 11/6/23	Vehicle Registrations - List	11-620-54810	11/27/2023	75.75
JP Morgan Chase Bank Na	Card #9985 11/6/23	Vehicle Registrations - List	11-620-54810	11/27/2023	15.00
JP Morgan Chase Bank Na	Card #9985 11/6/23	Vehicle Registration #1308	11-620-54810	11/27/2023	7.50
<b>Vendor 3840 - JP Morgan Chase Bank Na Total:</b>					<b>34,015.34</b>
<b>Vendor: 6487 - Judge Sidney Lee Harle</b>					
Judge Sidney Lee Harle	INV0018202	Mileage - Visiting Judge 10/31/23	10-435-54081	11/27/2023	51.09
<b>Vendor 6487 - Judge Sidney Lee Harle Total:</b>					<b>51.09</b>
<b>Vendor: 7270 - Katelyn Laird</b>					
Katelyn Laird	44	Court Reporter Svcs & Mileage 11/6-11/9	10-435-54089	11/27/2023	2,415.08
<b>Vendor 7270 - Katelyn Laird Total:</b>					<b>2,415.08</b>
<b>Vendor: 1052 - Kendall Appraisal District</b>					
Kendall Appraisal District	1162	Dec '23 Collections	10-499-54061	11/27/2023	10,548.75
<b>Vendor 1052 - Kendall Appraisal District Total:</b>					<b>10,548.75</b>
<b>Vendor: 1929 - Kendall Co. Tax Assessor-Collector</b>					
Kendall Co. Tax Assessor-Collector	INV0018205	Check Printing Fee/Tax A/C Acct #6472	10-499-53100	11/27/2023	341.92
Kendall Co. Tax Assessor-Collector	INV0018206	Check Printing Fee/Tax A/C Acct #3001	10-499-53100	11/27/2023	341.92
<b>Vendor 1929 - Kendall Co. Tax Assessor-Collector Total:</b>					<b>683.84</b>
<b>Vendor: 1076 - Kendall Co. WCID #1</b>					
Kendall Co. WCID #1	INV11082023	Water/Sewer Charges - Comfort VFD 9/20/23-10/20/23	10-546-54400	11/27/2023	54.46
<b>Vendor 1076 - Kendall Co. WCID #1 Total:</b>					<b>54.46</b>
<b>Vendor: 7271 - Kendall County Animal Shelter</b>					
Kendall County Animal Shelter	INV0018209	Reimb Check Printing Fee/AC Acct #4047	10-408-53100	11/27/2023	27.00
<b>Vendor 7271 - Kendall County Animal Shelter Total:</b>					<b>27.00</b>
<b>Vendor: 3610 - Kendall County Fair Association, Inc.</b>					
Kendall County Fair Association, Inc.	INV0018201	Dec '23 Lease - Brush Site	10-596-54610	11/27/2023	2,000.00
<b>Vendor 3610 - Kendall County Fair Association, Inc. Total:</b>					<b>2,000.00</b>
<b>Vendor: 5629 - Kendall County Veterinary Center</b>					
Kendall County Veterinary Center	144597	Spay/Neuter & Vacc Pkgs(2), Sedation & Rabies Vacc	10-408-53400	11/27/2023	213.28
<b>Vendor 5629 - Kendall County Veterinary Center Total:</b>					<b>213.28</b>
<b>Vendor: 6962 - Kera H Dutton</b>					
Kera H Dutton	INV0018192	Reimb Postage - Mail FMC Certificate	10-665-53110	11/27/2023	2.00
<b>Vendor 6962 - Kera H Dutton Total:</b>					<b>2.00</b>
<b>Vendor: 5247 - Kimball Midwest</b>					
Kimball Midwest	101598769	Nuts, Bolts & Washers - Sign Tech	11-620-53603	11/27/2023	159.99
Kimball Midwest	101609703	Penetrant Oil & 5gal Herbicide	10-660-53330	11/27/2023	348.31
<b>Vendor 5247 - Kimball Midwest Total:</b>					<b>508.30</b>

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 6041 - Kyrish Truck Centers of San Antonio, LLC</b>					
Kyrish Truck Centers of San Antonio, LLC	X201340502.01	Air Pressure Pop Off Valve #168	11-620-54540	11/27/2023	99.84
<b>Vendor 6041 - Kyrish Truck Centers of San Antonio, LLC Total:</b>					<b>99.84</b>
<b>Vendor: 3055 - Leandro Renaud</b>					
Leandro Renaud	11/2/2023 - 11/2/23	Appt Atty #9395 & #23-441CR	10-435-54020	11/27/2023	525.00
Leandro Renaud	11/2/23 - 11/2/2023	Appt Atty #9118	10-435-54020	11/27/2023	425.00
Leandro Renaud	11/2/23 - 11/2/23	Appt Atty #9197	10-435-54020	11/27/2023	475.00
Leandro Renaud	11/3/23 - 11/3/23	Appt Atty #23-457CR	10-435-54020	11/27/2023	350.00
<b>Vendor 3055 - Leandro Renaud Total:</b>					<b>1,775.00</b>
<b>Vendor: 1339 - LexisNexis</b>					
LexisNexis	3094770755	Online Svcs/Oct '23	10-435-54240	11/27/2023	104.00
<b>Vendor 1339 - LexisNexis Total:</b>					<b>104.00</b>
<b>Vendor: 5851 - Local Government Solutions, LP</b>					
Local Government Solutions, LP	67707	JP Court Prof. Sol Svcs Lic/Hosting/Backup Nov '23	21-455-54523	11/27/2023	436.00
Local Government Solutions, LP	67709	JP Court Prof. Sol Svcs Lic/Hosting/Backup Nov '23	21-457-54523	11/27/2023	436.00
Local Government Solutions, LP	67713	JP Software One Time Training Fee	21-455-54270	11/27/2023	850.00
Local Government Solutions, LP	67715	JP Software One Time Training Fee	21-457-54270	11/27/2023	850.00
Local Government Solutions, LP	67717	JP Court Prof. Sol Svcs Lic/Hosting/Backup Dec '23	21-455-54523	11/27/2023	436.00
Local Government Solutions, LP	67719	JP Court Prof. Sol Svcs Lic/Hosting/Backup Dec '23	21-457-54523	11/27/2023	436.00
<b>Vendor 5851 - Local Government Solutions, LP Total:</b>					<b>3,444.00</b>
<b>Vendor: 3629 - Main Street Urgent Care</b>					
Main Street Urgent Care	885	Pre-Emp Physicals & Drug Screens (7)	10-496-54050	11/27/2023	610.00
<b>Vendor 3629 - Main Street Urgent Care Total:</b>					<b>610.00</b>
<b>Vendor: 6732 - Marshall Burnett Hefley Jr.</b>					
Marshall Burnett Hefley Jr.	INV0018208	Reimb Tape & Spray Adhesive-Shield Training	10-560-54270	11/27/2023	28.94
<b>Vendor 6732 - Marshall Burnett Hefley Jr. Total:</b>					<b>28.94</b>
<b>Vendor: 5883 - Mary Ellen Schulle</b>					
Mary Ellen Schulle	INV0018188	Reimb Hotel&Meals-TACERA Conf 10/24-10/26	10-402-54270	11/27/2023	498.89
<b>Vendor 5883 - Mary Ellen Schulle Total:</b>					<b>498.89</b>
<b>Vendor: 5697 - Matheson Tri-Gas, Inc.</b>					
Matheson Tri-Gas, Inc.	0028622221	Soap Stones & Welding Gloves	11-620-53330	11/27/2023	51.58
<b>Vendor 5697 - Matheson Tri-Gas, Inc. Total:</b>					<b>51.58</b>
<b>Vendor: 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C.</b>					
McCreary, Veselka, Bragg & Allen, P.C.	276645	Collection Fees/Sep '23	10-361-46070	11/27/2023	19.50
McCreary, Veselka, Bragg & Allen, P.C.	276646	Collection Fees/Sep '23	10-361-46070	11/27/2023	49.50
McCreary, Veselka, Bragg & Allen, P.C.	277162	Collection Fees/Sep '23	10-361-46070	11/27/2023	52.20
<b>Vendor 3658 - McCreary, Veselka, Bragg &amp; Allen, P.C. Total:</b>					<b>121.20</b>
<b>Vendor: 5113 - Miguel &amp; Leugim Tire Shop</b>					
Miguel & Leugim Tire Shop	7242	Dismount/Mount & Disposal (4) #141	10-510-54540	11/27/2023	108.00
Miguel & Leugim Tire Shop	7243	Disposals (2) - R&B	11-620-54540	11/27/2023	14.00
Miguel & Leugim Tire Shop	7246	Dismount/Mount & Disposal (2) #177	11-620-54540	11/27/2023	110.00



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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Miguel & Leugim Tire Shop	7247	Dismount/Mount Tires (6) B74	10-547-54540	11/27/2023	120.00
Miguel & Leugim Tire Shop	7247	Dismount/Mount Tires (4) & Disposals (2) R88	10-549-54540	11/27/2023	100.00
<b>Vendor 5113 - Miguel &amp; Leugim Tire Shop Total:</b>					<b>452.00</b>
<b>Vendor: 7165 - Myron Jones</b>					
Myron Jones	INV0018210	Reimb Hotel/Meals/Mil-FEMA/CFM Class 10/15-10/20	10-402-54270	11/27/2023	1,207.56
Myron Jones	INV0018210	Reimb Parking - Flood CFM Conf 11/8/23	10-402-54270	11/27/2023	9.00
<b>Vendor 7165 - Myron Jones Total:</b>					<b>1,216.56</b>
<b>Vendor: 6743 - National Association of Counties</b>					
National Association of Counties	202325542	2024 Member Dues - C. Speer	10-495-54810	11/27/2023	489.00
<b>Vendor 6743 - National Association of Counties Total:</b>					<b>489.00</b>
<b>Vendor: 6454 - New Braunfels Welders Supply Inc</b>					
New Braunfels Welders Supply Inc	MR23100418	Oxygen Cylinder Rentals (18)	10-540-54861	11/27/2023	117.00
<b>Vendor 6454 - New Braunfels Welders Supply Inc Total:</b>					<b>117.00</b>
<b>Vendor: 5129 - Nolans Office Products, Inc.</b>					
Nolans Office Products, Inc.	163049	Toner, Staplers & Misc Supplies	10-499-53100	11/27/2023	298.85
<b>Vendor 5129 - Nolans Office Products, Inc. Total:</b>					<b>298.85</b>
<b>Vendor: 7159 - Ogle Law PLLC</b>					
Ogle Law PLLC	172	Guardianship Attorney #23-139PR	10-400-56010	11/27/2023	750.00
<b>Vendor 7159 - Ogle Law PLLC Total:</b>					<b>750.00</b>
<b>Vendor: 5843 - Onsite Pro Can</b>					
Onsite Pro Can	31343	Portable Toilet Rentals(40) October Eclipse 2023	10-406-53330	11/27/2023	7,000.00
Onsite Pro Can	31572	Portable Rentals(4) 8/22/23-9/19/23-JKRB/KCNA/JSPP	10-660-54861	11/27/2023	380.00
Onsite Pro Can	31573	Portable Rentals(4)9/20/23-10/18/23-JKRB/KCNA/JSPP	10-660-54861	11/27/2023	380.00
Onsite Pro Can	31574	PortableRentals(4)10/19/23-11/16/23-JKRB/KCNA/JSPP	10-660-54861	11/27/2023	380.00
<b>Vendor 5843 - Onsite Pro Can Total:</b>					<b>8,140.00</b>
<b>Vendor: 5491 - O'Reilly Automotive, Inc.</b>					
O'Reilly Automotive, Inc.	4732-417728	Ignition Wire #182	11-620-54540	11/27/2023	23.87
O'Reilly Automotive, Inc.	4732-417746	Transfer Unit - 2015 Dodge Charger Seized Vehicle	87-560-54540	11/27/2023	143.44
O'Reilly Automotive, Inc.	4732-417754	Battery - 2018 Chrysler 300 Seized Vehicle	87-560-54540	11/27/2023	177.32
<b>Vendor 5491 - O'Reilly Automotive, Inc. Total:</b>					<b>344.63</b>
<b>Vendor: 1064 - Pedernales Electric Coop, Inc.</b>					
Pedernales Electric Coop, Inc.	Meter 208577 11/2/23	3000283188 10/1/23 - 10/31/23 Kendalia R&B	11-620-54400	11/27/2023	104.37
<b>Vendor 1064 - Pedernales Electric Coop, Inc. Total:</b>					<b>104.37</b>
<b>Vendor: 7182 - Quarles Petroleum</b>					
Quarles Petroleum	CT-1757324	861365542 Oct '23 Detention	10-512-53300	11/27/2023	1,150.44
Quarles Petroleum	CT-1757429	861365534 Oct '23 Ext Svcs	10-665-53300	11/27/2023	269.13
Quarles Petroleum	CT-1757437	861365484 Oct '23 Engineer	10-402-53300	11/27/2023	389.28
Quarles Petroleum	CT-1757661	861330041 Oct '23 Const #4	10-554-53300	11/27/2023	132.57
Quarles Petroleum	CT-1757759	861330025 Oct '23 Const #3	10-553-53300	11/27/2023	156.35
Quarles Petroleum	CT-1757785	861382141 Oct '23 EmergMgt	10-406-53300	11/27/2023	71.97
Quarles Petroleum	CT-1757785	861382141 Oct '23 Rural Fire	10-545-53300	11/27/2023	263.53

**Accounts Payable Claims**

Post Dates: 11/27/2023 - 11/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Quarles Petroleum	CT-1757785	861382141 Oct '23 Dep. Fire Marshal	43-545-53300	11/27/2023	201.50
Quarles Petroleum	CT-1757974	864511209 Oct '23 Const #1	10-551-53300	11/27/2023	97.44
Quarles Petroleum	CT-1758578	861330009 Oct '23 Const #2	10-552-53300	11/27/2023	192.45
Quarles Petroleum	CT-1758702	861365526 Oct '23 SO	10-560-53300	11/27/2023	15,532.07
Quarles Petroleum	CT-1758986	861365476 Oct '23 Pre Trial	10-438-53300	11/27/2023	71.60
Quarles Petroleum	CT-1758986	861365476 Oct '23 Courthouse	10-510-53300	11/27/2023	833.60
Quarles Petroleum	CT-1758986	861365476 Oct '23 Juv Prob	10-570-53300	11/27/2023	75.44
Quarles Petroleum	CT-1758986	861365476 Oct '23 Health Insp	10-636-53300	11/27/2023	143.13
Quarles Petroleum	CT-1758986	861365476 Oct '23 Parks	10-660-53300	11/27/2023	1,541.62
Quarles Petroleum	CT-1759003	861365492 Oct '23 EMS	10-540-53300	11/27/2023	5,151.78
Quarles Petroleum	CT-1759045	861365450 Oct '23 Animal Control	10-408-53300	11/27/2023	1,519.63
<b>Vendor 7182 - Quarles Petroleum Total:</b>					<b>27,793.53</b>
<b>Vendor: 1170 - Quill LLC</b>					
Quill LLC	2204810	Credit - Yellow Folders	10-458-53100	11/27/2023	-25.99
Quill LLC	35355339	Labels, Correction Tape, Folders & Misc Supplies	10-458-53100	11/27/2023	122.64
<b>Vendor 1170 - Quill LLC Total:</b>					<b>96.65</b>
<b>Vendor: 5356 - Republic Services #859</b>					
Republic Services #859	0859-003633274	3-0859-0078455 10/1/23-10/31/23 ComfortSolidWaste	10-595-54431	11/27/2023	1,150.38
Republic Services #859	0859-003633275	3-0859-0078471 10/1/23-10/31/23 40yd OT Span Pass	10-595-54430	11/27/2023	7,869.23
Republic Services #859	0859-003633276	3-0859-0078472 10/1/23-10/31/23 Spanish Pass	10-595-54430	11/27/2023	6,249.16
<b>Vendor 5356 - Republic Services #859 Total:</b>					<b>15,268.77</b>
<b>Vendor: 5873 - Sam R. Fugate II</b>					
Sam R. Fugate II	10/5/23 - 10/6/23	Appt Atty #9297 & LEA23-4634	10-435-54020	11/27/2023	655.00
Sam R. Fugate II	11/7/23 - 11/7/23	Appt Atty #23-236CR	10-435-54020	11/27/2023	350.00
<b>Vendor 5873 - Sam R. Fugate II Total:</b>					<b>1,005.00</b>
<b>Vendor: 7132 - Schmoyer Reinhard LLP</b>					
Schmoyer Reinhard LLP	32101	Legal Svcs-C. Kniffin FLSA Lawsuit/Oct '23	10-401-54020	11/27/2023	3,448.50
<b>Vendor 7132 - Schmoyer Reinhard LLP Total:</b>					<b>3,448.50</b>
<b>Vendor: 6774 - Schnabel Engineering, LLC</b>					
Schnabel Engineering, LLC	2047646	Pay App #18/Contr Admin-Upper Cibolo FCS #4	96-402-53370	11/27/2023	2,981.05
<b>Vendor 6774 - Schnabel Engineering, LLC Total:</b>					<b>2,981.05</b>
<b>Vendor: 4045 - Scott-Merriman, Inc.</b>					
Scott-Merriman, Inc.	072486	Red Folders (500)	10-450-53100	11/27/2023	975.33
<b>Vendor 4045 - Scott-Merriman, Inc. Total:</b>					<b>975.33</b>
<b>Vendor: 2642 - Sharon Barter</b>					
Sharon Barter	INV0018191	Reimb Meals - TxPPA Conf 11/5 - 11/9	10-495-54270	11/27/2023	97.83
<b>Vendor 2642 - Sharon Barter Total:</b>					<b>97.83</b>
<b>Vendor: 5181 - Shred-It</b>					
Shred-It	8005185816	Shredding Svc 10/17/23	10-409-54861	11/27/2023	235.47
<b>Vendor 5181 - Shred-It Total:</b>					<b>235.47</b>

**Accounts Payable Claims**

Post Dates: 11/27/2023 - 11/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 5779 - South Central Planning &amp; Development Comm</b>					
South Central Planning & Development Comm	24T-558	My Permit Now License Fees/Oct '23	10-402-54523	11/27/2023	500.00
<b>Vendor 5779 - South Central Planning &amp; Development Comm Total:</b>					<b>500.00</b>
<b>Vendor: 6402 - Stephanie L. Fincke</b>					
Stephanie L. Fincke	INV0018204	POD Svc Reimb/Aug '23	10-406-54861	11/27/2023	300.00
<b>Vendor 6402 - Stephanie L. Fincke Total:</b>					<b>300.00</b>
<b>Vendor: 6843 - Steven Wayne Rapp</b>					
Steven Wayne Rapp	23-10	Canine & Feline Exam Services/Oct '23	10-408-53400	11/27/2023	400.00
<b>Vendor 6843 - Steven Wayne Rapp Total:</b>					<b>400.00</b>
<b>Vendor: 5572 - Sun Badge Company</b>					
Sun Badge Company	415743	Custom Paramedic Badges (6)	10-540-53360	11/27/2023	725.50
<b>Vendor 5572 - Sun Badge Company Total:</b>					<b>725.50</b>
<b>Vendor: 5441 - Susan Jackson, District Clerk</b>					
Susan Jackson, District Clerk	CK 1744	G/J Cash Payouts & Donations 11/7/23	30-435-54850	11/27/2023	660.00
Susan Jackson, District Clerk	INV0018189	Deposit Slips Dist Clerk Acct #6201	10-450-53100	11/27/2023	96.31
Susan Jackson, District Clerk	INV0018211	Deposit Slips Dist Clerk Acct #2303	10-450-53100	11/27/2023	96.31
<b>Vendor 5441 - Susan Jackson, District Clerk Total:</b>					<b>852.62</b>
<b>Vendor: 5892 - Tex Air Filters</b>					
Tex Air Filters	574954	Air Filters (60)	10-510-54500	11/27/2023	213.00
<b>Vendor 5892 - Tex Air Filters Total:</b>					<b>213.00</b>
<b>Vendor: 1534 - Texas Association of Counties</b>					
Texas Association of Counties	371102202311	Nov '23 Bal/Co Empl & Dep	10-000-22505	11/27/2023	299,227.29
<b>Vendor 1534 - Texas Association of Counties Total:</b>					<b>299,227.29</b>
<b>Vendor: 6610 - Texas Department of Public Safety</b>					
Texas Department of Public Safety	243055	10/1/23 - 10/31/23 Benefits	10-437-56623	11/27/2023	784.43
Texas Department of Public Safety	243055	10/1/23 - 10/31/23 Salary	10-437-56623	11/27/2023	4,611.77
<b>Vendor 6610 - Texas Department of Public Safety Total:</b>					<b>5,396.20</b>
<b>Vendor: 7073 - Texas Lock &amp; Door Closer, Inc.</b>					
Texas Lock & Door Closer, Inc.	227516	Re-Keyed Keys & Deadbolts - Kendalia Library	10-510-54500	11/27/2023	320.25
<b>Vendor 7073 - Texas Lock &amp; Door Closer, Inc. Total:</b>					<b>320.25</b>
<b>Vendor: 3463 - Texas Public Purchasing Assoc.</b>					
Texas Public Purchasing Assoc.	2908	2024 Membership Dues - C. Speer	10-495-54810	11/27/2023	95.00
Texas Public Purchasing Assoc.	3088	2024 Membership Dues - S. Barter	10-495-54810	11/27/2023	95.00
<b>Vendor 3463 - Texas Public Purchasing Assoc. Total:</b>					<b>190.00</b>
<b>Vendor: 1241 - Texas State University</b>					
Texas State University	2102	Regis-Exp Crt Personnel Sem 2/26-2/28 M. Hansen	10-455-54270	11/27/2023	150.00
Texas State University	2527	Lodging-Exp Crt Personnel Sem 2/26-2/28 M. Hansen	10-455-54270	11/27/2023	110.00
<b>Vendor 1241 - Texas State University Total:</b>					<b>260.00</b>

**Accounts Payable Claims**

Post Dates: 11/27/2023 - 11/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
<b>Vendor: 1038 - Texas Wildlife Damage Mgmt Fund</b>					
Texas Wildlife Damage Mgmt Fund	255481	Field Agents - Flach & Cravey/Oct '23	10-670-54070	11/27/2023	6,400.00
<b>Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:</b>					<b>6,400.00</b>
<b>Vendor: 1648 - Texas Workforce Commission</b>					
Texas Workforce Commission	Acct #99-991337-7 10/13/23	Qtr End 9/30/23 Unemployment	10-409-52060	11/27/2023	2,792.18
Texas Workforce Commission	PC4655	"Read-Only" OnlineAccess Contract 11/1/23-10/31/24	88-470-53330	11/27/2023	1,500.00
<b>Vendor 1648 - Texas Workforce Commission Total:</b>					<b>4,292.18</b>
<b>Vendor: 1275 - The Boerne Star</b>					
The Boerne Star	17654	Public Notice - Polling Locations Ad 11/5/23	10-404-54300	11/27/2023	210.00
The Boerne Star	17887	Public Notice - Reinvestment Zone 11/5/23	10-401-54300	11/27/2023	270.00
The Boerne Star	17888	Public Notice - Reinvestment Zone 11/8/23	10-401-54300	11/27/2023	270.00
<b>Vendor 1275 - The Boerne Star Total:</b>					<b>750.00</b>
<b>Vendor: 6733 - Thomas Printworks</b>					
Thomas Printworks	2037914	Bond Paper 20#	10-403-53100	11/27/2023	143.02
<b>Vendor 6733 - Thomas Printworks Total:</b>					<b>143.02</b>
<b>Vendor: 1092 - Thomson Reuters - West</b>					
Thomson Reuters - West	849155311	2024 TX Criminal & Motor Vehicle Code Book	10-470-53120	11/27/2023	105.00
Thomson Reuters - West	849157570.	2024 TX Family Code & TX Crim Procedure Code/Rules	10-455-53100	11/27/2023	187.00
Thomson Reuters - West	849281136	Print Subscriptions 11/1/23 - 11/30/23	20-465-53120	11/27/2023	1,439.29
Thomson Reuters - West	849306262	Texas Local Government Code 2024	10-497-53100	11/27/2023	102.00
<b>Vendor 1092 - Thomson Reuters - West Total:</b>					<b>1,833.29</b>
<b>Vendor: 6824 - Travis County Medical Examiner</b>					
Travis County Medical Examiner	3300007637	Autopsy - M. Saleem	10-455-54051	11/27/2023	3,778.00
<b>Vendor 6824 - Travis County Medical Examiner Total:</b>					<b>3,778.00</b>
<b>Vendor: 6781 - U.S. OXO, LLC</b>					
U.S. OXO, LLC	149183	Acetylene & Argon Gas	11-620-53330	11/27/2023	146.71
<b>Vendor 6781 - U.S. OXO, LLC Total:</b>					<b>146.71</b>
<b>Vendor: 1017 - W &amp; W Tire Co.</b>					
W & W Tire Co.	516872	Flat Repair - 2015 Dodge Charger Seized Vehicle	87-560-54540	11/27/2023	25.00
<b>Vendor 1017 - W &amp; W Tire Co. Total:</b>					<b>25.00</b>
<b>Vendor: 1098 - Waukesha-Pearce Industries, LLC</b>					
Waukesha-Pearce Industries, LLC	2168291	Generator Diagnosis Svc Call/Unit #204033	10-560-53330	11/27/2023	1,024.10
<b>Vendor 1098 - Waukesha-Pearce Industries, LLC Total:</b>					<b>1,024.10</b>
<b>Vendor: 5500 - Wesley Speer</b>					
Wesley Speer	INV0018194	Reimb Hotel & Meals - NRCS Workshop 11/8-11/9	10-402-54270	11/27/2023	146.32
<b>Vendor 5500 - Wesley Speer Total:</b>					<b>146.32</b>
<b>Grand Total:</b>					<b>599,942.01</b>

**Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>
10 - GENERAL FUND	539,505.88
11 - ROAD AND BRIDGE	16,318.26
20 - LAW LIBRARY	1,439.29
21 - JUSTICE COURT TECHNO	3,444.00
29 - LEOSE TRAINING	290.99
30 - COUNTY JURY FUND	660.00
42 - ELECTION SERVICES CONTRACT FUND	711.92
43 - FIRE INSPECTION & PERMIT FUND	399.50
50 - CRIME VICTIMS GRANT	81.44
70 - CAPITAL PROJECTS - 2022 TAX NOTE	32,070.93
87 - S.O. FEDERAL ASSET FORF	538.75
88 - CDA FORFEITURE	1,500.00
96 - PUBLIC GRANT ACCOUNT	2,981.05
<b>Grand Total:</b>	<b>599,942.01</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
10-000-22505	Accrued Payroll Benefits	303,627.82
10-361-46070	Other Miscellaneous	-106.90
10-400-53100	Office Supplies	79.90
10-400-54210	Cell Phones	83.96
10-400-56010	Contingencies - Legal	2,591.92
10-401-54020	Legal	17,661.73
10-401-54210	Cell Phones	162.88
10-401-54300	Bidding & Notices	540.00
10-402-53300	Fuel & Oil	389.28
10-402-53330	Operating	82.84
10-402-54210	Cell Phones	203.60
10-402-54240	Internet Services	62.50
10-402-54270	Conference/Training	2,456.77
10-402-54300	Bidding & Notices	195.00
10-402-54523	Software Maintenance	500.00
10-402-54861	Contract Services	6,929.44
10-403-53100	Office Supplies	486.43
10-403-54210	Cell Phones	40.72
10-403-54270	Conference/Training	550.00
10-403-54800	Bonds	531.00
10-404-53110	Postage	398.00
10-404-54200	Telephone	224.66
10-404-54210	Cell Phones	40.72

**Account Summary**

Account Number	Account Name	Expense Amount
10-404-54240	Internet Services	50.82
10-404-54300	Bidding & Notices	210.00
10-404-54999	Other Services & Charges	93.75
10-406-53300	Fuel & Oil	71.97
10-406-53330	Operating	7,824.13
10-406-54861	Contract Services	300.00
10-408-53100	Office Supplies	27.00
10-408-53300	Fuel & Oil	1,519.63
10-408-53330	Operating	109.11
10-408-53400	Vet Supplies	1,098.28
10-408-53401	Animal Food	523.63
10-408-54200	Telephone	267.90
10-408-54240	Internet Services	82.33
10-408-54270	Conference/Training	675.00
10-408-54810	Dues	150.00
10-409-52060	Unemployment Insurance	2,792.18
10-409-53101	Office Supplies - Co Stock	859.80
10-409-53330	Operating	977.65
10-409-54052	Pauper Burial	1,620.00
10-409-54861	Contract Services	235.47
10-415-53330	Operating	15,605.78
10-415-54210	Cell Phones	170.44
10-415-54523	Software Maintenance	2,423.00
10-435-54020	Legal	5,980.00
10-435-54081	Special Assigned District Ju	51.09
10-435-54089	Special Court Reporter	2,415.08
10-435-54210	Cell Phones	83.96
10-435-54240	Internet Services	135.25
10-435-54850	Juror Expense	144.95
10-436-54200	Telephone	31.90
10-437-56623	Allocations - DPS Crime La	5,396.20
10-438-53300	Fuel & Oil	71.60
10-438-54200	Telephone	152.48
10-438-54210	Cell Phones	122.16
10-438-54240	Internet Services	169.90
10-438-54600	Rent - Bldgs/Office Space	3,412.50
10-450-53100	Office Supplies	1,167.95
10-450-54210	Cell Phones	81.44
10-450-54270	Conference/Training	200.00
10-455-53100	Office Supplies	342.64
10-455-54051	Autopsy	3,778.00
10-455-54210	Cell Phones	40.72

## Account Summary

Account Number	Account Name	Expense Amount
10-455-54270	Conference/Training	260.00
10-456-54200	Telephone	31.90
10-456-54210	Cell Phones	40.72
10-456-54240	Internet Services	164.95
10-456-54600	Rent - Bldgs/Office Space	1,700.00
10-457-54200	Telephone	22.70
10-457-54210	Cell Phones	40.72
10-457-54240	Internet Services	50.82
10-458-53100	Office Supplies	96.65
10-458-54210	Cell Phones	40.72
10-458-54861	Contract Services	39.00
10-470-53100	Office Supplies	55.04
10-470-53120	Law Books	105.00
10-470-54020	Legal	1,180.56
10-470-54210	Cell Phones	246.84
10-470-54270	Conference/Training	10.01
10-473-53330	Operating	1,663.00
10-473-54210	Cell Phones	40.72
10-495-53100	Office Supplies	237.86
10-495-54210	Cell Phones	40.72
10-495-54270	Conference/Training	2,015.93
10-495-54810	Dues	679.00
10-496-53100	Office Supplies	290.77
10-496-54050	Medical-Other	610.00
10-496-54210	Cell Phones	40.72
10-496-54270	Conference/Training	585.07
10-497-53100	Office Supplies	139.84
10-497-53130	Awards	120.90
10-497-53330	Operating	974.24
10-499-53100	Office Supplies	982.69
10-499-54061	County Appraisal District	10,548.75
10-510-53100	Office Supplies	77.98
10-510-53300	Fuel & Oil	833.60
10-510-53310	Custodial Supplies	924.91
10-510-53330	Operating	2,139.62
10-510-53360	Uniforms	239.50
10-510-54200	Telephone	5,107.77
10-510-54210	Cell Phones	124.68
10-510-54240	Internet Services	1,850.36
10-510-54400	Utilities	9,429.75
10-510-54500	Buildings - Repair & Maint	2,139.75
10-510-54540	Vehicle - Repair & Maint	1,105.96

## Account Summary

Account Number	Account Name	Expense Amount
10-512-53100	Office Supplies	24.83
10-512-53300	Fuel & Oil	1,150.44
10-512-53330	Operating	423.55
10-512-54270	Conference/Training	651.36
10-540-53300	Fuel & Oil	5,151.78
10-540-53310	Custodial Supplies	220.35
10-540-53330	Operating	35.99
10-540-53360	Uniforms	725.50
10-540-53910	Medical Supplies	8,209.29
10-540-54075	EMS Billing Collections	3,916.34
10-540-54200	Telephone	161.20
10-540-54210	Cell Phones	40.72
10-540-54240	Internet Services	132.46
10-540-54400	Utilities	111.41
10-540-54540	Vehicle - Repair & Maint	2,615.75
10-540-54861	Contract Services	117.00
10-545-53300	Fuel & Oil	263.53
10-545-54270	Conference/Training	1,143.75
10-545-54810	Dues	307.01
10-546-54400	Utilities	444.84
10-546-54540	Vehicle - Repair & Maint	458.07
10-547-54540	Vehicle - Repair & Maint	1,380.55
10-549-53300	Fuel & Oil	125.80
10-549-54400	Utilities	266.29
10-549-54540	Vehicle - Repair & Maint	100.00
10-551-53300	Fuel & Oil	97.44
10-551-54210	Cell Phones	40.72
10-552-53300	Fuel & Oil	192.45
10-553-53300	Fuel & Oil	156.35
10-553-53330	Operating	109.95
10-553-54210	Cell Phones	41.62
10-553-54240	Internet Services	50.82
10-554-53300	Fuel & Oil	132.57
10-560-53100	Office Supplies	46.01
10-560-53110	Postage	162.25
10-560-53300	Fuel & Oil	15,532.07
10-560-53330	Operating	1,717.23
10-560-53360	Uniforms	5,076.70
10-560-54200	Telephone	2,092.80
10-560-54240	Internet Services	524.95
10-560-54270	Conference/Training	1,694.62
10-560-54285	Law Enforcement Training	1,455.64



## Account Summary

Account Number	Account Name	Expense Amount
10-560-54540	Vehicle - Repair & Maint	924.73
10-560-54800	Bonds	71.00
10-560-54861	Contract Services	827.59
10-570-53300	Fuel & Oil	75.44
10-570-54210	Cell Phones	81.44
10-570-54270	Conference/Training	522.99
10-579-54200	Telephone	467.38
10-595-53360	Uniforms	16.98
10-595-54200	Telephone	13.08
10-595-54210	Cell Phones	49.71
10-595-54240	Internet Services	27.47
10-595-54430	Waste Disposal - Spanish I	14,118.39
10-595-54431	Waste Disposal - Comfort	1,150.38
10-596-53360	Uniforms	31.14
10-596-54200	Telephone	32.71
10-596-54210	Cell Phones	49.71
10-596-54240	Internet Services	54.46
10-596-54400	Utilities	162.69
10-596-54610	Rent - Property/Land	2,000.00
10-597-53330	Operating	27.00
10-597-53360	Uniforms	16.98
10-597-54200	Telephone	13.07
10-597-54240	Internet Services	27.48
10-635-54523	Software Maintenance	1,516.00
10-636-53300	Fuel & Oil	143.13
10-636-54810	Dues	320.00
10-660-53300	Fuel & Oil	1,541.62
10-660-53330	Operating	865.34
10-660-53360	Uniforms	125.14
10-660-54200	Telephone	138.97
10-660-54210	Cell Phones	40.72
10-660-54240	Internet Services	82.33
10-660-54270	Conference/Training	101.21
10-660-54500	Buildings - Repair & Maint	789.47
10-660-54510	Machinery - Repair & Mai	1,159.38
10-660-54861	Contract Services	1,185.00
10-665-53110	Postage	21.10
10-665-53300	Fuel & Oil	269.13
10-665-53330	Operating	182.74
10-665-54260	Mileage	41.66
10-665-54920	FCH Agent	8.09
10-665-54930	4-H Programs	283.35

**Account Summary**

Account Number	Account Name	Expense Amount
10-670-54070	Trappers	6,400.00
11-620-53100	Office Supplies	780.63
11-620-53300	Fuel & Oil	253.00
11-620-53330	Operating	5,394.07
11-620-53603	Signs & Barricades	5,894.49
11-620-53610	Paint,Chemicals & Herbici	458.00
11-620-54200	Telephone	322.02
11-620-54210	Cell Phones	122.16
11-620-54270	Conference/Training	449.62
11-620-54400	Utilities	104.37
11-620-54540	Vehicle - Repair & Maint	2,351.65
11-620-54810	Dues	188.25
20-465-53120	Law Books	1,439.29
21-455-54270	Conference/Training	850.00
21-455-54523	Software Maintenance	872.00
21-457-54270	Conference/Training	850.00
21-457-54523	Software Maintenance	872.00
29-560-54280	Training	290.99
30-435-54850	Juror Expense	660.00
42-419-54270	Conference/Training	711.92
43-545-53300	Fuel & Oil	201.50
43-545-53330	Operating	198.00
50-475-54210	Cell Phones	81.44
70-512-55130	Capital Projects-Building C	22,260.93
70-540-55130	Capital Projects-Building C	9,810.00
87-560-54540	Vehicle - Repair & Maint	538.75
88-470-53330	Operating	1,500.00
96-402-53370	Flood Control Structure #4	2,981.05
	<b>Grand Total:</b>	<b>599,942.01</b>



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

**11/27/2023**

**SUBJECT:** Enter a brief description of the agenda request.

Designation of Kendall County Reinvestment Zone No. 2 - Bandera Electric Co-op

**DEPARTMENT AND/OR PERSON MAKING THE REQUEST:** Non routine agenda requests or an item that will require any type of budget adjustment must have a precinct commissioner co-sponsor the agenda request to be placed on the agenda.

Shane Stolarczyk, County Judge

**PHONE NUMBER + EXTENSION:** i.e. 830-249-9343 ext. 212

830-249-9343 ext. 212

**TIME NEEDED FOR PRESENTATION:** How many minutes will be needed to present the item?

5 - 10 minutes

**PROPOSED AGENDA ITEM WORDING:** Enter the detailed wording of the Agenda Item as it should appear on the Agenda *\*Wording is subject to change as General Counsel and the County Judge have final determination on wording for an agenda item.*

Consideration and action on designating Kendall County Reinvestment Zone No. 2 in accordance with Tex. Tax Code Ann. § 312.401.

**REASON FOR THE AGENDA ITEM:** Enter the detailed wording as to why the item should be placed on the agenda.

Required to enter into a Tax Abatement Agreement with BEC.

**WHO WILL THIS AFFECT:** For example, enter "Countywide", a specific Precinct #, or "The Public"

Countywide

**WILL THIS AGENDA ITEM REQUIRE AND/OR RESULT IN ANY TYPE OF ADJUSTMENT TO THE COUNTY BUDGET?**

- NO  
 YES

**DOCUMENTATION:**

- NO  
 YES  
 INTENDED FOR THE PUBLIC  
 INTENDED FOR THE COURT ONLY

If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court.** In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make sure presentations work as expected. Failure to provide all required supporting documents may result in the removal of the item from the agenda. *\*Deadlines are subject to change. Advance notice will be given by the County Judge's office.*

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

Draft of Order Designating Reinvestment Zone

**ADDITIONAL INFORMATION:** Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".

STATE OF TEXAS

§

§

COUNTY OF KENDALL

§

The Commissioners Court of Kendall County, Texas (“Commissioners Court”), acting for and on behalf of Kendall County, Texas, convened in regular session at a regular term of said Court, open to the public, on the 27th day of November, 2023, in the Commissioners Courtroom, 201 E. San Antonio Ave., 3rd Floor, Boerne, Texas 78006.

WHEREUPON, among other business, the following was transacted at said meeting:

**ORDER DESIGNATING KENDALL COUNTY REINVESTMENT ZONE NO. 2**

The Order was duly introduced for the consideration of the Commissioners Court and reviewed in full. It was then duly moved and seconded that the Order be adopted; and, after due discussion, the motion, carrying with it the adoption of the Order, prevailed and carried by the following vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

The County Judge thereupon announced that the Motion had duly and lawfully carried and that the Order had been duly and lawfully adopted. The Order thus adopted follows:

**ORDER DESIGNATING KENDALL COUNTY REINVESTMENT ZONE NO. 2**

WHEREAS, the County Commissioners Court passed and approved Guidelines and Criteria for Granting Tax Abatement in Reinvestment Zones created in Kendall County, Texas, on July 25, 2022; and

WHEREAS, pursuant to the Guidelines, the County has received a request for designation of a Reinvestment Zone and Tax Abatement; and

WHEREAS, notice was given to all taxing entities where the proposed zone is to be located; and

WHEREAS, after proper notice had been given in the November 5, 2023, edition of the Boerne Star, the County has held a public hearing on November 13, 2023, where all interested persons were given an opportunity to speak, and evidence for and against the designation of Kendall County Reinvestment Zone No. 2, (“Reinvestment Zone No. 2”) was gathered; and

WHEREAS, the County Commissioners Court has determined, based on evidence gathered, that the improvements sought to be located in proposed Reinvestment Zone No. 2 are feasible and practical and would be a benefit to the land to be included in Reinvestment Zone No. 2 and to the County after the expiration of the Tax Abatement Agreement; and

WHEREAS, the designation of Reinvestment Zone No. 2 will reasonably likely contribute to the retention or expansion of primary employment, increase business opportunities in Kendall County and contribute to the economic development of both the property in Reinvestment Zone No. 2 and to Kendall County.

**NOW THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF KENDALL COUNTY:**

**SECTION ONE**

That the findings and provisions set out in the preamble of this Order are hereby found to be true and correct, and are made a part of this Order for all purposes.

**SECTION TWO**

That Kendall County Reinvestment Zone No. 2 is hereby designated pursuant to the Guidelines for the purpose of encouraging economic development in Kendall County through tax abatement.

**SECTION THREE**

This designation shall be effective for five (5) years from the date of passage of this Order and may be renewed for five (5) year periods thereafter.

**SECTION FOUR**

The attached Exhibit A described tract(s) are to be combined and designated as Reinvestment Zone No. 2.

**PASSED AND APPROVED** this the \_\_\_\_ day of November, 2023.

**KENDALL COUNTY, TEXAS**

\_\_\_\_\_  
Shane Stolarczyk, County Judge

**ATTEST:**

\_\_\_\_\_  
Denise Maxwell,  
County Clerk

Attachments: Exhibit A – Metes and Bounds Descriptions of Reinvestment Zone  
Exhibit B – Map of Reinvestment Zone

# **Exhibit A**

# **Exhibit B**



**BEG**  
**17.37 Ac. +/-**

FM 289

289

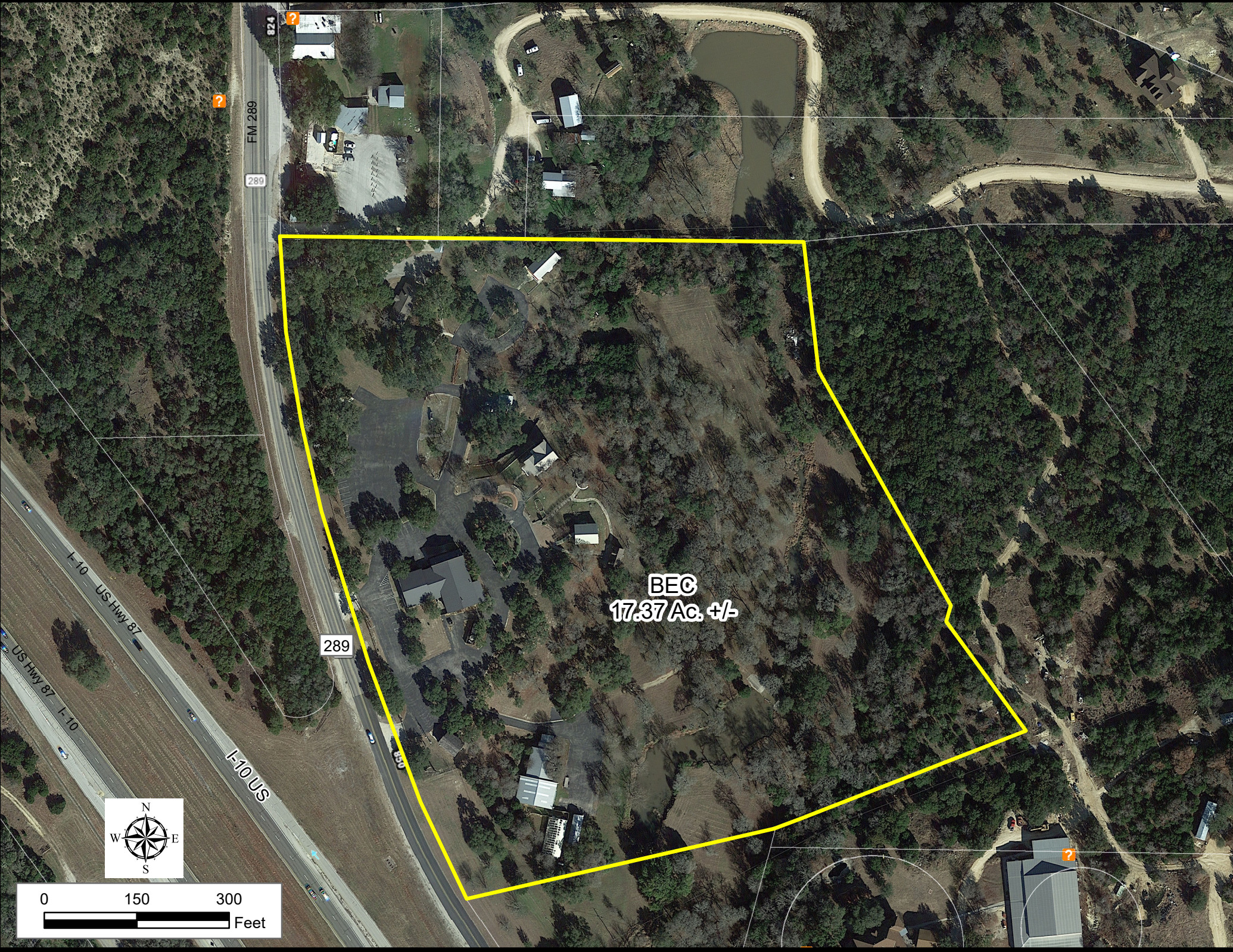
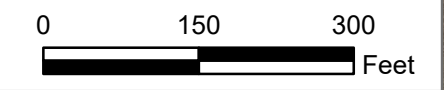
289

289

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# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

11/27/2023

**SUBJECT:** Enter a brief description of the agenda request.

Amend the order granting a discretionary exemption to Scheibe Consulting for grant management services.

**DEPARTMENT AND/OR PERSON MAKING THE REQUEST:** Non routine agenda requests or an item that will require any type of budget adjustment must have a precinct commissioner co-sponsor the agenda request to be placed on the agenda.

Commissioner Precinct 4, Chad Carpenter  
General Counsel, Matthew Grove

**PHONE NUMBER + EXTENSION:** i.e. 830-249-9343 ext. 212

830-249-9343 ext. 303

**TIME NEEDED FOR PRESENTATION:** How many minutes will be needed to present the item?

5 minutes

**PROPOSED AGENDA ITEM WORDING:** Enter the detailed wording of the Agenda Item as it should appear on the Agenda *\*Wording is subject to change as General Counsel and the County Judge have final determination on wording for an agenda item.*

Consideration and action on amending the order passed by Commissioners Court on November 13, 2023 granting a discretionary exemption to Scheibe Consulting.

**REASON FOR THE AGENDA ITEM:** Enter the detailed wording as to why the item should be placed on the agenda.

A citation to Texas Local Government Code should have been included in the order.

**WHO WILL THIS AFFECT:** For example, enter "Countywide", a specific Precinct #, or "The Public"

Commissioners Court

**WILL THIS AGENDA ITEM REQUIRE AND/OR RESULT IN ANY TYPE OF ADJUSTMENT TO THE COUNTY BUDGET?**

- NO  
 YES

**DOCUMENTATION:**

- NO  
 YES  
 INTENDED FOR THE PUBLIC  
 INTENDED FOR THE COURT ONLY

If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court.** In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make sure presentations work as expected. Failure to provide all required supporting documents may result in the removal of the item from the agenda. *\*Deadlines are subject to change. Advance notice will be given by the County Judge's office.*

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

**ADDITIONAL INFORMATION:** Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

**11/27/2023**

**SUBJECT:** Enter a brief description of the agenda request.

Presentation from Katherine Romans, Executive Director of the Hill Country Alliance, about the inaugural launch of the Leadership Institute in which Commissioner Wisian participated this past year.

**DEPARTMENT AND/OR PERSON MAKING THE REQUEST:** Non routine agenda requests or an item that will require any type of budget adjustment must have a precinct commissioner co-sponsor the agenda request to be placed on the agenda.

Andra Wisian, Commissioner Precinct 2

**PHONE NUMBER + EXTENSION:** i.e. 830-249-9343 ext. 212

830-431-0391

**TIME NEEDED FOR PRESENTATION:** How many minutes will be needed to present the item?

10 minutes

**PROPOSED AGENDA ITEM WORDING:** Enter the detailed wording of the Agenda Item as it should appear on the Agenda *\*Wording is subject to change as General Counsel and the County Judge have final determination on wording for an agenda item.*

Discussion and possible action regarding the appointment of a Kendall County Commissioners Court member to participate in the 2024 Hill Country Alliance Leadership Institute.

**REASON FOR THE AGENDA ITEM:** Enter the detailed wording as to why the item should be placed on the agenda.

As Kendall County and the Hill Country region face numerous threats driven by rapid growth, land fragmentation, and unchecked development, leaders need opportunities to connect, share, and generate new ideas about locally driven and balanced solutions to protect the ecological and economic health of the region. The Hill Country Alliance has developed a leadership program especially for decision makers and elected leaders throughout the Texas Hill Country. The Hill Country Leadership Institute is designed for city council members, county judges and commissioners, groundwater conservation district board members and general managers, and

**WHO WILL THIS AFFECT:** For example, enter "Countywide", a specific Precinct #, or "The Public"

Countywide

**WILL THIS AGENDA ITEM REQUIRE AND/OR RESULT IN ANY TYPE OF ADJUSTMENT TO THE COUNTY BUDGET?**

- NO
- YES

**DOCUMENTATION:**

- NO
- YES
- INTENDED FOR THE PUBLIC
- INTENDED FOR THE COURT ONLY

If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court.** In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make sure presentations work as expected. Failure to provide all required supporting documents may result in the removal of the item from the agenda. *\*Deadlines are subject to change. Advance notice will be given by the County Judge's office.*

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

**ADDITIONAL INFORMATION:** Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".

None



**HILL COUNTRY**  
**LEADERSHIP**  
**INSTITUTE**



Local leaders  
Regional challenges  
Real solutions  
Lasting relationships

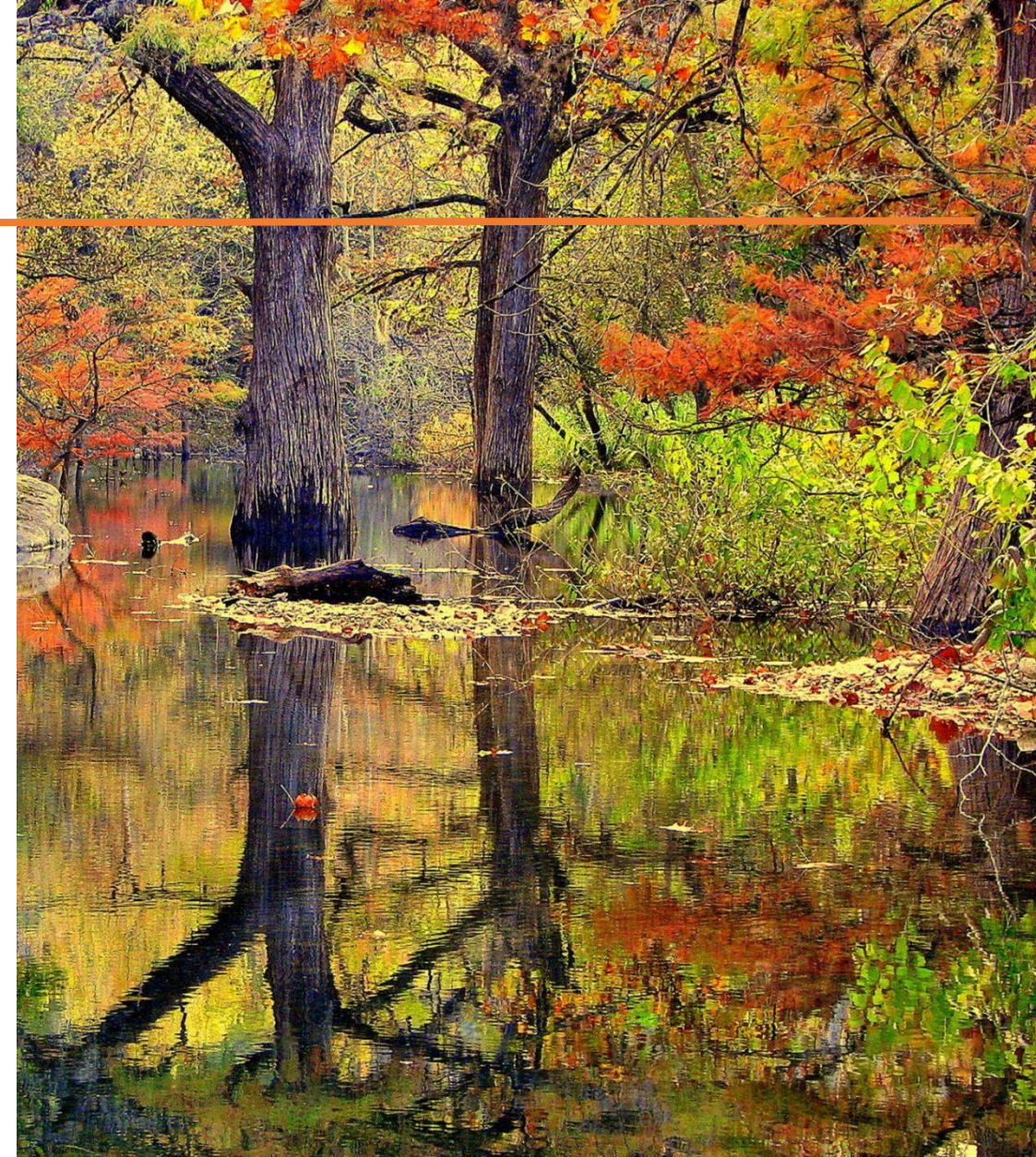
Presentation to Kendall County Commissioners Court  
November 27, 2023

# 10-MONTH AGENDA

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## Topics and Areas of Focus:

- Water resources, water planning, and funding tools
- The legislature & working with statewide gov't
- Groundwater science and tools
- Planning, development, growth, and sprawl
- Natural resource stewardship and conservation
- Roads, traffic, and transportation
- Housing affordability & economic development
- Eclipse preparedness and night skies
- Land conservation and park planning



**HILL COUNTRY  
LEADERSHIP  
INSTITUTE**


Local leaders  
Regional challenges  
Real solutions  
Lasting relationships









 **The Economic Leadership Institute**  
Curt Campbell





# SPONSORED BY:

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Still Water Foundation

Horizon Foundation



Local leaders  
Regional challenges  
Real solutions  
Lasting relationships



**THANK YOU!**

[katherine@hillcountryalliance.org](mailto:katherine@hillcountryalliance.org) | 512-410-9368



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

11/27/2023

**SUBJECT:** Enter a brief description of the agenda request.

Approval to proceed with the acquisition and migration of new website URL to be kendallcountytexas.gov

**DEPARTMENT AND/OR PERSON MAKING THE REQUEST:** Non routine agenda requests or an item that will require any type of budget adjustment must have a precinct commissioner co-sponsor the agenda request to be placed on the agenda.

Brian Stegall, IT Director  
Andra Wisian, Commissioner Precinct 2

**PHONE NUMBER + EXTENSION:** i.e. 830-249-9343 ext. 212

830-331-8281

**TIME NEEDED FOR PRESENTATION:** How many minutes will be needed to present the item?

5 minutes

**PROPOSED AGENDA ITEM WORDING:** Enter the detailed wording of the Agenda Item as it should appear on the Agenda *\*Wording is subject to change as General Counsel and the County Judge have final determination on wording for an agenda item.*

Consideration and action for the acquisition a .gov domain and to officially change the county website address to kendallcountytexas.gov.

**REASON FOR THE AGENDA ITEM:** Enter the detailed wording as to why the item should be placed on the agenda.

Reasons to move to .gov  
1. Trust and credibility: A .gov domain is only available to bona fide US-based government organizations. Using it signals trust and credibility, which can help establish digital services (e.g., websites, emails) as official, trusted sources for information.  
2. Security benefits: The .gov registrar requires the use of 2-step verification for all users, ensuring an extra layer of security. Additionally, web browsers allow domains to be "preloaded" as HTTPS only, enhancing security by always

**WHO WILL THIS AFFECT:** For example, enter "Countywide", a specific Precinct #, or "The Public"

Countywide

**WILL THIS AGENDA ITEM REQUIRE AND/OR RESULT IN ANY TYPE OF ADJUSTMENT TO THE COUNTY BUDGET?**

- NO
- YES

**DOCUMENTATION:**

- NO
- YES
- INTENDED FOR THE PUBLIC
- INTENDED FOR THE COURT ONLY

If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court.** In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make sure presentations work as expected. Failure to provide all required supporting documents may result in the removal of the item from the agenda. *\*Deadlines are subject to change. Advance notice will be given by the County Judge's office.*

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

**ADDITIONAL INFORMATION:** Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".

None



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

11/27/2023

**SUBJECT:** Enter a brief description of the agenda request.

Revised Policy and Procedures Handbook for Kendall County EMS.

**DEPARTMENT AND/OR PERSON MAKING THE REQUEST:** Non routine agenda requests or an item that will require any type of budget adjustment must have a precinct commissioner co-sponsor the agenda request to be placed on the agenda.

Don Davis, Acting EMS Administrator

**PHONE NUMBER + EXTENSION:** i.e. 830-249-9343 ext. 212

830-249-3721 ext 454 / 210-213-8062

**TIME NEEDED FOR PRESENTATION:** How many minutes will be needed to present the item?

3 Minutes

**PROPOSED AGENDA ITEM WORDING:** Enter the detailed wording of the Agenda Item as it should appear on the Agenda *\*Wording is subject to change as General Counsel and the County Judge have final determination on wording for an agenda item.*

Consideration and action to approve the revised Policy and Procedures Handbook for Kendall County EMS.



**REASON FOR THE AGENDA ITEM:** Enter the detailed wording as to why the item should be placed on the agenda.

2023-2024 Updates

**WHO WILL THIS AFFECT:** For example, enter "Countywide", a specific Precinct #, or "The Public"

Kendall County EMS Personnel

**WILL THIS AGENDA ITEM REQUIRE AND/OR RESULT IN ANY TYPE OF ADJUSTMENT TO THE COUNTY BUDGET?**

- NO  
 YES

**DOCUMENTATION:**

- NO  
 YES  
 INTENDED FOR THE PUBLIC  
 INTENDED FOR THE COURT ONLY

If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court.** In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make sure presentations work as expected. Failure to provide all required supporting documents may result in the removal of the item from the agenda. *\*Deadlines are subject to change. Advance notice will be given by the County Judge's office.*

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

KENDALL COUNTY EMS POLICY & PROCEDURE HANDBOOK 2023 (84 pages)

**ADDITIONAL INFORMATION:** Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".

KENDALL COUNTY GENERAL COUNCIL HAS REVIEWED AND APPROVED THE DOCUMENT.



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

11/27/2023

**SUBJECT:** Enter a brief description of the agenda request.

Approve posting of job description for Assistant General Counsel.

**DEPARTMENT AND/OR PERSON MAKING THE REQUEST:** Non routine agenda requests or an item that will require any type of budget adjustment must have a precinct commissioner co-sponsor the agenda request to be placed on the agenda.

Criminal District Attorney, Nicole Bishop  
General Counsel, Matthew Grove

**PHONE NUMBER + EXTENSION:** i.e. 830-249-9343 ext. 212

830-249-9343 ext. 296

**TIME NEEDED FOR PRESENTATION:** How many minutes will be needed to present the item?

5 minutes

**PROPOSED AGENDA ITEM WORDING:** Enter the detailed wording of the Agenda Item as it should appear on the Agenda *\*Wording is subject to change as General Counsel and the County Judge have final determination on wording for an agenda item.*

Consideration and action on approving the job description and authorizing the Criminal District Attorney to post the position.

**REASON FOR THE AGENDA ITEM:** Enter the detailed wording as to why the item should be placed on the agenda.

Hiring an assistant general counsel to focus on civil litigation and other duties as assigned by General Counsel.

**WHO WILL THIS AFFECT:** For example, enter "Countywide", a specific Precinct #, or "The Public"

Criminal District Attorney and Commissioners Court

**WILL THIS AGENDA ITEM REQUIRE AND/OR RESULT IN ANY TYPE OF ADJUSTMENT TO THE COUNTY BUDGET?**

- NO  
 YES

**DOCUMENTATION:**

- NO  
 YES  
 INTENDED FOR THE PUBLIC  
 INTENDED FOR THE COURT ONLY

If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court.** In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make sure presentations work as expected. Failure to provide all required supporting documents may result in the removal of the item from the agenda. *\*Deadlines are subject to change. Advance notice will be given by the County Judge's office.*

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

Job description

**ADDITIONAL INFORMATION:** Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".

## **KENDALL COUNTY CLASS SPECIFICATION CIVIL**

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### **GENERAL SUMMARY**

Under general supervision of the Criminal District Attorney (CDA) and direct supervision of the Chief General Counsel for Kendall County, the purpose of the position is to assist the Chief General Counsel (CGC) and serve as legal counsel for Kendall County. Persons in this classification perform a variety of complex, high level administrative, technical and professional work in advising Commissioners Court (CCT) as to legal rights, authority, obligations and limitations as determined by local, state, and federal laws, orders, rules and regulations. Also performs other civil responsibilities as agreed by the CDA and CGC.

### **EXAMPLES OF ESSENTIAL FUNCTIONS**

#### **Duties may include but are not limited to the following:**

Strong focus on civil litigation to include; representing Kendall County in Federal and State court, trials, pretrial hearings, motion hearings, administrative hearings, depositions, mediations, and other matters requiring legal representation for the county.

Prepare all civil cases for hearing by subpoenaing and preparing witnesses, organizing evidence, conduct in court examination, handling all negotiations with other counsel or entities in civil matters assigned, handling all appellate work pertaining to civil matters and post-conviction writs; handing any other responses, motions, petitions, appeals, settlement offers, briefs, subpoenas, etc.

Manage discovery in civil litigation matters

Negotiates with attorneys or other persons representing other entities in resolving differences in legal documents to which the county is a party.

Deposition practice to include deposing or preparing witnesses

Supervises outside counsel for the county, monitors the progress of civil cases filed, and report on the status to CCT. Functions as liaison with legal personnel at the Attorney General's office, the Texas Association of Counties and legal departments of other offices concerning matters involving CCT; Serves as liaison between CCT and outside legal counsel; on behalf of CCT assists outside counsel in prosecuting and/or defending civil litigation and claims involving the county.

Advises CCT of legal rights, authority, obligations, responsibilities, and limitations under applicable local, state and federal law; issues written and oral legal opinions as required.

Conducts legal research, conferring with colleagues with specialty in area of law to establish and verify basis for legal opinions.

As directed by CCT, serves on committees responsible for drafting and amending county personnel policies, development rules, and other matters affecting county operations.

With approval of the Commissioners Court, prepares and files legal briefs with courts on behalf of the county.

Approves orders, resolutions and contracts on behalf of CCT as to legal form; provides legal advice as to substance.

Drafts orders, resolutions, contracts, agreements, deeds, leases, easements, right-of-way, acquisition documents, releases, and other legal instruments on behalf of CCT as a party; reviews such documents prepared by other entities and makes recommendations to CCT concerning the legality and acceptability of proposed documents. Assists CCT in land purchases, sales and leases.

Advises county officials of changes to state or federal laws affecting county operations; interprets and explains laws, rulings, and regulations to county officials and staff; assists departments to ensure compliance with all federal, state and local laws.

Advises CCT of public information requests, requirements of Open Records Act and requirements of the Open Meetings Act. Requests Attorney General Opinions.

Assists the County Judge's office in the preparation of notices of meetings of the Commissioners Court, the agenda for meetings and other public notices as required. Assists in the preparation of minutes and/or certified agendas of the meetings of Commissioners Court.

Remains informed of state and federal legislation and judicial decisions that might impact county government and advises CCT of changes in the law.

Provides legal advice and training to CCT.

By agreement between the CDA and CGC, performs secondary civil or criminal duties for the CDA.

Attends regular and special meetings of Commissioners Court, attends meeting with

County officials, employees, representatives of other governmental units, businesses, and/or the public. Communicates official plans, policies and procedures to staff and the general public.

## **EXPERIENCE AND TRAINING**

Bachelor's degree (B.A.) from four-year College or University and a Juris Doctorate degree from an accredited law school. The individual should have extensive experience

in representing public entities and knowledge of the laws affecting counties, including the Open Meetings Act and Public Information Act under Chapter 551 and 552, Texas Local Government Code. Over five (5) years of experience as a practicing attorney representing public entities is preferred.

### **LICENSES AND CERTIFICATIONS**

Texas law license; be a member in good standing with the State Bar of Texas; current on all continuing legal education requirements as required by the State Bar of Texas; and possess and retain a current Texas driver's license. Admission to practice preferred, but not required if willing to obtain later.

Must pass criminal background check.

### **KNOWLEDGE, SKILLS AND ABILITIES**

#### **Knowledge of:**

- A thorough knowledge of civil litigation and government practice.

#### **Ability to:**

- Utilize various advisory and design data and information such as budgets, reports, documents and files.
- Communicate verbally and in writing so as to allow comprehension by receiving party.
- Understand and exchange information with supervisors and co-workers when receiving assignments and instructions.
- Communicate and interact with the general public, departmental customers and various County personnel.
- Follow safe work practices including workplace safety policies and procedures.
- Walk, stand, and sit.
- Exert light physical work in an office environment in a mainly sedentary position

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



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

**11/27/2023**

**SUBJECT:** Enter a brief description of the agenda request.

Summer Intern Program

**DEPARTMENT AND/OR PERSON MAKING THE REQUEST:** Non routine agenda requests or an item that will require any type of budget adjustment must have a precinct commissioner co-sponsor the agenda request to be placed on the agenda.

Christina Bergmann, Commissioner Precinct 1  
Richard Chapman, Commissioner Precinct 3

**PHONE NUMBER + EXTENSION:** i.e. 830-249-9343 ext. 212

830-249-9343 ext. 370  
830-249-9343 ext. 339

**TIME NEEDED FOR PRESENTATION:** How many minutes will be needed to present the item?

5 Minutes

**PROPOSED AGENDA ITEM WORDING:** Enter the detailed wording of the Agenda Item as it should appear on the Agenda *\*Wording is subject to change as General Counsel and the County Judge have final determination on wording for an agenda item.*

Consideration and action to approve the summer intern program, Home to Texas. This program could provide an intern to help various departments.

**REASON FOR THE AGENDA ITEM:** Enter the detailed wording as to why the item should be placed on the agenda.

Requesting Court approval to apply for the program.

**WHO WILL THIS AFFECT:** For example, enter "Countywide", a specific Precinct #, or "The Public"

Countywide

**WILL THIS AGENDA ITEM REQUIRE AND/OR RESULT IN ANY TYPE OF ADJUSTMENT TO THE COUNTY BUDGET?**

- NO
- YES

**DOCUMENTATION:**

- NO
- YES
- INTENDED FOR THE PUBLIC
- INTENDED FOR THE COURT ONLY

If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court.** In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make sure presentations work as expected. Failure to provide all required supporting documents may result in the removal of the item from the agenda. *\*Deadlines are subject to change. Advance notice will be given by the County Judge's office.*

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

**ADDITIONAL INFORMATION:** Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".

None





# Commissioners Court Agenda Request Form

Commissioners Court Date:

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**SUBJECT:** Enter a brief description of the agenda request.

**DEPARTMENT AND/OR PERSON MAKING THE REQUEST:** Non routine agenda requests or an item that will require any type of budget adjustment must have a precinct commissioner co-sponsor the agenda request to be placed on the agenda.

**PHONE NUMBER + EXTENSION:** i.e. 830-249-9343 ext. 212

**TIME NEEDED FOR PRESENTATION:** How many minutes will be needed to present the item?

**PROPOSED AGENDA ITEM WORDING:** Enter the detailed wording of the Agenda Item as it should appear on the Agenda *\*Wording is subject to change as General Counsel and the County Judge have final determination on wording for an agenda item.*

**REASON FOR THE AGENDA ITEM:** Enter the detailed wording as to why the item should be placed on the agenda.

**WHO WILL THIS AFFECT:** For example, enter "Countywide", a specific Precinct #, or "The Public"

**WILL THIS AGENDA ITEM REQUIRE AND/OR RESULT IN ANY TYPE OF ADJUSTMENT TO THE COUNTY BUDGET?**

NO

YES

**DOCUMENTATION:**

NO

YES

**INTENDED FOR THE PUBLIC**

**INTENDED FOR THE COURT ONLY**

If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court.** In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make sure presentations work as expected. Failure to provide all required supporting documents may result in the removal of the item from the agenda. *\*Deadlines are subject to change. Advance notice will be given by the County Judge's office.*

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

**ADDITIONAL INFORMATION:** Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

11/27/2023

**SUBJECT:** Enter a brief description of the agenda request.

Contract amendment for engineering services

**DEPARTMENT AND/OR PERSON MAKING THE REQUEST:** Non routine agenda requests or an item that will require any type of budget adjustment must have a precinct commissioner co-sponsor the agenda request to be placed on the agenda.

County Engineer - Mary Ellen Schulle

**PHONE NUMBER + EXTENSION:** i.e. 830-249-9343 ext. 212

830-249-9343 ext. 252

**TIME NEEDED FOR PRESENTATION:** How many minutes will be needed to present the item?

5 minutes

**PROPOSED AGENDA ITEM WORDING:** Enter the detailed wording of the Agenda Item as it should appear on the Agenda *\*Wording is subject to change as General Counsel and the County Judge have final determination on wording for an agenda item.*

Consideration and action on approving a contract amendment with Freeland Turk Engineering Group for engineering services.

**REASON FOR THE AGENDA ITEM:** Enter the detailed wording as to why the item should be placed on the agenda.

Contract amendment for engineering services

**WHO WILL THIS AFFECT:** For example, enter "Countywide", a specific Precinct #, or "The Public"

County Engineer's Office

**WILL THIS AGENDA ITEM REQUIRE AND/OR RESULT IN ANY TYPE OF ADJUSTMENT TO THE COUNTY BUDGET?**

- NO  
 YES

**DOCUMENTATION:**

- NO  
 YES  
 INTENDED FOR THE PUBLIC  
 INTENDED FOR THE COURT ONLY

If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court.** In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make sure presentations work as expected. Failure to provide all required supporting documents may result in the removal of the item from the agenda. *\*Deadlines are subject to change. Advance notice will be given by the County Judge's office.*

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

None

**ADDITIONAL INFORMATION:** Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".

None



IN WITNESS WHEREOF, this Amendment is signed, accepted, and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Amendment and the attachments and exhibits hereto. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will.

**KENDALL COUNTY**

**FREELAND TURK ENGINEERING GROUP, LLC.**



\_\_\_\_\_  
Shane Stolarczyk, County Judge

\_\_\_\_\_  
Authorized Agent – Signature

Thomas N. Turk, P.E.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Agent- Printed Name

Principal

ATTEST:

\_\_\_\_\_  
Title

11-20-23

\_\_\_\_\_  
Denise Maxwell, County Clerk

\_\_\_\_\_  
Date

**AUDITOR'S CERTIFICATE**

I hereby certify that funds are available to pay the obligation of Kendall County within the foregoing Agreement.

\_\_\_\_\_  
Corinna Speer, County Auditor

# EXHIBIT A

**CONSULTANT SERVICES MASTER AGREEMENT**

**BETWEEN**

**KENDALL COUNTY**

**AND**

**Freeland Turk Engineering Group, LLC**

This Agreement is made by and between **Kendall County**, hereinafter referred to as the “Owner”, and **Freeland Turk Engineering Group, LLC**, hereinafter referred to by name, or as the “Consultant”, collectively referred to as the “Parties.”

The Parties agree as follows:

**1. RECITALS**

The Consultant shall provide the services described in this Agreement with the limitations/exclusions provided herein. The Consultant and the Owner shall perform all duties as stated in this Agreement.

In respect to such work or services, the Parties agree as follows:

**2. TERM OF AGREEMENT**

This Agreement shall be effective upon execution of this document by the Parties and ends upon final payment to the Consultant, or **September 30, 2023**, whichever comes first. This Agreement may be extended for additional time periods, and scope, subject to mutual approval by both Parties. This Agreement shall remain in full force and effect during the above referenced time period unless properly terminated by either party, as provided by this Agreement.

**3. MAJOR RESPONSIBILITIES AND DUTIES**

**3.1. Work Schedule:**

The Consultant will perform the scope of the Services. The Consultant will report directly to and work under the direction of the Owner’s Designated Representative, to be identified to Consultant in writing by Owner.

**3.2. Scope of Work:**



All services shall be performed by qualified personnel under the supervision of personnel licensed to practice in the jurisdiction in which the Project is located.

The Consultant shall provide the services described in **Exhibit A**, attached hereto and made a part hereof, from and after the date of this Agreement.

The Consultant shall report to the Owner in writing any decisions it is aware of concerning disputes between any interested party and the Owner relating to the acceptability of the work, or the interpretation of the requirements of the Contract Documents pertaining to the furnishing and performing of the work.

The Owner will provide the Consultant access to the Property and all Facilities where construction activities are planned or being constructed.

The latest published edition of a referenced standard shall be applicable to a project unless identified by a specific edition date. All materials, installation and workmanship shall comply with the applicable requirements and standards addressed within the following references:

1. ACI – American Concrete Institute
2. AISC – American Institute of Steel Construction
3. ASCE – American Society of Civil Engineers
4. ASTM – American Society for Testing Materials
5. IBC – International Building Code
6. NFPA – National Fire Protection Association
7. TXDOT – Texas Department of Transportation
8. Other relevant standards

### 3.3. Standard of Care

All services shall be of good quality and shall be performed in a professional manner. The standard of care for all professional services performed under this proposal will be of similar care and skill ordinarily used by others practicing in this profession under similar conditions at the same time and same locality.

### 3.4. Insurance:

<b>Types of Insurance</b>	<b>Limits of Liability</b>
1. <b>Worker's Compensation</b> (including Waiver of Subrogation Endorsement)	All liability arising out of Consultant's employment of workers and anyone for whom the Consultant shall be liable for Worker's Compensation claims. Worker's Compensation is required and no "alternative" form of insurance shall be permitted.
2. <b>Commercial General</b>	Firm shall provide and maintain

<b>Liability</b>	Comprehensive General Liability Insurance protection including coverage with a limit not less than: \$1,000,000 Each Occurrence \$2,000,000 General Aggregate Firm shall require sub-consultants to provide General Liability Insurance with same limits.
<b>3. Automobile Liability</b>	\$1,000,000.00 Combined single limit
<b>4. Professional Liability Insurance</b> Consultant:	\$1,000,000.00 per claim and \$1,000,000.00 in the aggregate
Sub-Consultants	\$1,000,000.00 per claim and \$1,000,000.00 in the aggregate
<b>5. Excess Umbrella Liability</b>	\$2,000,000.00

#### **4. OWNERSHIP OF DOCUMENTS**

Upon Consultant's completion of services and receipt of full payment, Consultant shall grant to the Owner a non-exclusive license to possess the final documents and instruments produced in connection with the Consultants performance of the work under this agreement, if any. Said final documents and instruments may be copied, duplicated, reproduced and used by the Owner for the purpose of constructing, operating and maintaining any and all improvements. The Owner agrees that such documents are not intended or represented to be suitable for reuse by Owner or others for purposes outside of the Scope of Services of this Agreement.

#### **5. PAYMENT FOR SERVICES**

The Owner will compensate the Consultant on the basis of fixed billable rates set out in **Exhibit B**.

The Consultant will bill the Owner monthly for the actual number of hours of services provided by the Consultant, times the hourly rates set out in **Exhibit B**. The Owner shall pay Consultant no later than thirty (30) days after the date of receipt of the invoice from Consultant. Delinquent payments are subject to the Texas Prompt Pay Act, Texas Government Code Chapter 2251.

#### **6. TERMINATION**

Either Party may terminate this Agreement for convenience with thirty (30) days written notice of termination. In the event of termination by either Party, Consultant shall only be paid for work performed up to the date of termination.

Effect of Termination. Upon termination of this agreement, Consultant shall cause to be returned to Owner all documents, agreements, or materials related to the Owner within 7 days of the date of termination.

## **7. DISPUTE RESOLUTION**

In the event that the Owner or the Consultant shall contend that the other Party has committed a material breach of this Agreement, the Party alleging such breach shall immediately notify the other Party by describing the alleged breach, demanding corrective action, and providing the other Party the opportunity to cure the alleged breach. The party alleged to have committed the breach has five (5) business days from its receipt of the notice to correct the breach, or to begin and continue with reasonable diligence and in good faith to correct the breach. If the breach cannot be corrected within a mutually agreed upon time, despite the breaching party's reasonable diligence and good faith effort to do so, the Party alleging such breach shall, as a condition precedent to filing any lawsuit, request mediation of the dispute. Request for mediation shall be in writing, and shall request that the mediation commence not less than thirty (30) or more than ninety (90) days following the date of the request, except upon agreement of both Parties. In the event the Owner and the Project Manager are unable to agree to a date for the mediation or to the identity of the mediator or mediators within thirty (30) days following the date of the request for mediation, all conditions precedent in this article shall be deemed to have occurred.

## **8. PROPRIETARY INFORMATION**

It is understood between the Parties hereto that during the term of this Agreement, Consultant may be dealing with confidential information and processes which are the property of Owner used in the course of its business. The Consultant agrees that the Consultant will not disclose, directly or indirectly, any such matters, or use them other than in the course of work under this Agreement unless withholding such information would violate the law or create the risk of significant harm to the public.

## **9. ASSIGNMENT**

Neither this Agreement nor any duties or obligations hereunder shall be assignable by the Consultant or Owner without prior written consent of the other. In the event of an assignment by the Consultant to which the Owner has consented, the assignee or its legal representative shall agree in writing with the Owner to personally assume, perform and be bound by the covenants, obligations, and agreements contained herein.

## **10. SUCCESSORS AND ASSIGNS**

Subject to the provisions regarding assignment, this Agreement shall be binding on the heirs, executors, administrators, legal representatives, successors, and assigns of the respective Parties.

## **11. GOVERNING LAW AND VENUE**

The validity of this Agreement and of its terms or provisions, as well as the rights and duties of the Parties hereunder, shall be governed by the laws of the State of Texas. Any legal action brought in state court shall have venue in Kendall County, Texas.

## **12. ENTIRE AGREEMENT**

This Agreement constitutes the entire agreement between the Parties and supersedes any and all other agreements, either oral or written, between the Parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter that is not contained herein shall be valid or binding.

## **13. AMENDMENT**

This Agreement may be amended only by the mutual agreement of the Parties hereto in writing and incorporated into this Agreement. The duly appointed representative of each party must sign any such amendment.

## **14. INDEMNIFICATION**

**To the fullest extent permitted by professional liability insurance limits, the Consultant shall indemnify and hold harmless the Owner, its employees, officers, directors and partners from and against damages arising from third party claims for bodily injury or property damage and reasonable attorneys' fees incurred by the Owner but only to the extent solely caused by the negligent act, error or omission of the Consultant, or the Consultant's consultants, in performance of services under this Agreement.**

## **15. NOTICES**

All written notices provided to the Parties pursuant to this Agreement shall be forwarded to each party at the address indicated below. Such notices shall be considered duly and properly given when delivered in person or actually deposited by either party via U.S. mail or any other delivery service Consultant.

## **16. APPROPRIATIONS**

Notwithstanding any provision contained herein, the financial obligations of the Owner contained herein are subject to and contingent upon appropriations by the Owner of such funds or other revenues being available, received and appropriated by the Owner in amounts sufficient to satisfy said obligations. In no event shall this instrument be construed to be a debt of the Owner.

## **17. GOVERNMENTAL IMMUNITY**

Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to either the Owner or its officers and employees. Neither the Owner, nor its officers and

employees waives, modifies or alters to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas.

**18. SEVERABILITY**

If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

**19. NO WAIVER OF ANY CONTRACTUAL RIGHT**

The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

**20. COUNTERPARTS**

This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument. A signature transmitted by facsimile or similar equipment shall be deemed an original signature.

**21. NO THIRD-PARTY BENEFICIARY**

This Agreement inures to the benefit of and obligates only the Parties executing it. No term or provision of this Agreement shall benefit or obligate any person or entity not a party to it. The Parties hereto shall cooperate fully in opposing any attempt by any third person or entity to claim any benefit, protection, release or other consideration under this Agreement.

**22. HEADINGS**

The description headings used in this Agreement are inserted for reference only and do not and shall not be deemed to modify any of the provisions of this Agreement.

**WHEREAS**, the Parties hereto agree to the terms of this Agreement as set forth above, the duly designated representatives of the **Kendall County** and **Freeland Turk Engineering Group**, hereby execute this Agreement. The Parties hereto acknowledge that they have read this Agreement, understand its contents, and agree to be legally bound by the terms and conditions of this Agreement.

Executed and Dated as of the 26 day of September, 2022.

**CONSULTANT: Freeland Turk Engineering Group, LLC**  
**172 Creekside Park, Suite 115**  
**Spring Branch, TX 78070**  
**(830) 322-6208**

By:  \_\_\_\_\_ Date: 9-12-22

**Thomas N. Turk, P.E.**  
**Principal**

**OWNER: Kendall County**  
**201 E. San Antonio Ave.**  
**Boerne, TX. 78006**

By:  \_\_\_\_\_ Date: 9/26/2022

**Darrel L. Lux**  
**County Judge**

**CONSULTANT: Freeland Turk Engineering Group, LLC**  
**172 Creekside Park, Suite 115**  
**Spring Branch, TX 78070**  
**(830) 322-6208**

By: \_\_\_\_\_  Date: 9-12-22

**Thomas N. Turk, P.E.**  
**Principal**

**OWNER: Kendall County**  
**201 E. San Antonio Ave.**  
**Boerne, TX. 78006**

By: \_\_\_\_\_ Date: \_\_\_\_\_

**Darrel L. Lux**  
**County Judge**

## **EXHIBIT A – SCOPE OF SERVICES**

### **Freeland Turk Engineering Group, LLC (FTEG) Scope of Services**

- Receive proposed development submittals (plats, plans, etc.) and review them for conformity with current Kendall County development rules and regulations.
- Supply review comments to Kendall County for distribution to developers and developer engineers.
- Correspond and communicate with applicants about the review process and questions on review comments.
- Attend meetings and take part in telephone conference calls.
- Consult and advise Kendall County on project development matters.
- FTEG shall supply initial review comments on development submittals within 10 working days of receipt from Kendall County.
- FTEG shall coordinate and review re-submittals, interim documents, and requests for information.
- FTEG shall be mindful of submission dates, meeting dates, and action-related deadlines while supplying development review services.

### **Kendall County's Responsibilities**

- Provide one point of contact for assignment coordination and decision-making.
- Provide decisions, project direction, and review comments within a reasonable time frame.
- Provide any pertinent project information Kendall County possesses that can be reasonably retrieved.
- Provide FTEG with current and applicable Kendall County development rules and regulations.
- Kendall County shall notify FTEG if shorter response times are required.



## EXHIBIT B – STANDARD RATE SHEET

### Freeland Turk Engineering Group, LLC

#### Hourly Rates

Principal	\$ 190/hour
Senior Project Manager	\$ 180/hour
Project Manager	\$ 160 /hour
Sr. Design Engineer (P.E.)	\$ 155/hour
Design Engineer (P.E.)	\$ 135/hour
Engineering in Training (E.I.T)	\$ 120/hour
Sr. Design Technician	\$ 120/hour
Design Technician	\$ 100/hour
CADD Technician	\$ 85/hour
GIS Specialist	\$ 110/hour
Construction Inspector	\$ 100/hour
Administrative/Support Staff	\$ 80/hour

#### Reimbursable Expenses

Mileage – Current IRS Standard Mileage Rate times Miles Traveled

Inside Office Printing - \$0.05 per page

Outside/Contract Printing & Plotting – Direct Cost plus 15%

Shipping – Direct Cost plus 15%

Other miscellaneous expenses – Direct Cost plus 15%

# **EXHIBIT B**



September 11, 2023

Mary Ellen Schulle, P.E., CFM  
County Engineer  
Kendall County  
201 E. San Antonio Ave., Suite 101  
Boerne, Texas 78006

**Re: Amendment No. 1 – Consultant Master Agreement**

Dear Ms. Schulle:

Freeland Turk Engineering Group, LLC requests Amendment No. 1 to modify the Agreement between Kendall County and Freeland Turk Engineering Group dated 9-26-22 to provide Development Review Services. With this amendment, we propose extending the agreement term by one year and updating the fixed billable rates for payment of services. More specifically:

**Amended 2. Term of Agreement**

This Agreement shall be effective upon execution of this document by the Parties and ends upon final payment to the Consultant or **September 30, 2024**, whichever comes first. This Agreement may be extended for additional periods, and scope, subject to mutual approval by both Parties. This Agreement shall remain in full force and effect during the above-referenced period unless properly terminated by either party, as provided by this Agreement.

**Amended Exhibit B – Standard Rate Sheet**

According to the attached updated Exhibit B- Standard Rate Sheet, the Engineer shall be compensated based on hourly rates plus reimbursable expenses.

**Terms and Conditions**

All other terms and conditions remain in effect.

Please get in touch with us if there are any questions. We appreciate your consideration of this amendment.

Sincerely,

A handwritten signature in blue ink, appearing to read 'T. Turk', is written over the word 'Sincerely'.

Thomas N. Turk, P.E.  
Principal



**Exhibit B – STANDARD RATE SHEET**

**2023 Billing Rate Schedule  
Freeland Turk Engineering Group, LLC**

The following rate schedule is in effect for the calendar year specified and is subject to change after December 31, 2023.

**Hourly Rates**

Principal	\$ 205/hour
Senior Project Manager	\$ 195/hour
Project Manager	\$ 180 /hour
Sr. Design Engineer (P.E.)	\$ 165/hour
Design Engineer (P.E.)	\$ 150/hour
Engineering in Training - 2	\$ 135/hour
Engineering in Training - 1	\$ 125/hour
Sr. Design Technician	\$ 125/hour
Design Technician	\$ 105/hour
CADD Technician	\$ 90/hour
GIS Specialist	\$ 115/hour
Construction Inspector	\$ 105/hour
Administrative/Support Staff	\$ 85/hour

**Reimbursable Expenses**

Mileage – Current IRS Standard Mileage Rate times Miles Traveled

Inside Office Printing - \$0.05 per page

Outside/Contract Printing & Plotting – Direct Cost plus 15%

Shipping – Direct Cost plus 15%

Other miscellaneous expenses – Direct Cost plus 15%

Overnight travel expenses (airfare, hotel, meals, rental cars, etc.) – Direct Cost plus 15%

Sub-consultants (except survey as scoped) – Direct Cost plus 15%



# Commissioners Court Agenda Request Form

**Commissioners Court Date:**

11/27/2023

**SUBJECT:** Enter a brief description of the agenda request.

Action resulting from Executive Session deliberations

**DEPARTMENT AND/OR PERSON MAKING THE REQUEST:** Non routine agenda requests or an item that will require any type of budget adjustment must have a precinct commissioner co-sponsor the agenda request to be placed on the agenda.

Shane Stolarczyk, County Judge

**PHONE NUMBER + EXTENSION:** i.e. 830-249-9343 ext. 212

830-249-9343 Ext. 212

**TIME NEEDED FOR PRESENTATION:** How many minutes will be needed to present the item?

5 minutes

**PROPOSED AGENDA ITEM WORDING:** Enter the detailed wording of the Agenda Item as it should appear on the Agenda *\*Wording is subject to change as General Counsel and the County Judge have final determination on wording for an agenda item.*

Action resulting from Executive Session deliberations

**REASON FOR THE AGENDA ITEM:** Enter the detailed wording as to why the item should be placed on the agenda.

Take any necessary action required after Executive Session deliberations

**WHO WILL THIS AFFECT:** For example, enter "Countywide", a specific Precinct #, or "The Public"

Kendall County

**WILL THIS AGENDA ITEM REQUIRE AND/OR RESULT IN ANY TYPE OF ADJUSTMENT TO THE COUNTY BUDGET?**

- NO  
 YES

**DOCUMENTATION:**

- NO  
 YES  
 INTENDED FOR THE PUBLIC  
 INTENDED FOR THE COURT ONLY

If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court.** In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make sure presentations work as expected. Failure to provide all required supporting documents may result in the removal of the item from the agenda. *\*Deadlines are subject to change. Advance notice will be given by the County Judge's office.*

**PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:**

n/a

**ADDITIONAL INFORMATION:** Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".

none