



Commissioners Court Agenda Request Form

Commissioners Court Date:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

Approve Commissioner Court Minutes - December 11, 2023

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 Regular Meeting at the Courthouse in Boerne, Texas, and via Zoom on the 11th day of December 2023.

Present: SHANE STOLARCZYK, COUNTY JUDGE
CHRISTINA BERGMANN, COMMISSIONER, PCT. #1
ANDRA WISIAN, COMMISSIONER, PCT. #2
RICHARD CHAPMAN, COMMISSIONER, PCT. #3
CHAD CARPENTER, COMMISSIONER, PCT. #4
PAULA PFEIFFER, DEPUTY COUNTY CLERK

1. Call to Order - 9:01 a.m.
2. Pledge of Allegiance to the United States and Texas flags.
3. Comments from the bench to share items of community interest as allowed under and limited by Texas Government Code Section 551.0415.
Commissioner Christina Bergmann, Precinct 1, Commissioner Andra Wisian, Precinct 2, Commissioner Richard Chapman, Precinct 3, Commissioner Chad Carpenter, Precinct 4 and Shane Stolarczyk, County Judge
4. Declarations of Conflict of Interest - none
5. Consent Agenda:
Items on the Consent Agenda are considered to be of a routine nature and require only limited discussion. All items under the Consent Agenda are heard and acted upon collectively unless opposition is presented. Any member of the Commissioners Court may request that an item be removed from the Consent Agenda and considered separately for the purpose of discussion and voting.
 - a. Consideration and action to approve Commissioner Court Minutes for November 13, 2023 Regular Meeting and November 27, 2023 Regular Meeting
 - b. Consideration and action on the approval of the cash summary at Frost Bank for September 2023 (attached)
 - c. Consideration and action to declare the attached list as surplus and salvage property and to proceed with disposition through an online county auction (attached)
 - d. Consideration and action on accepting the list of donations received in November 2023, on behalf of Kendall County per Local Government Code 81.032 (attached)

THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the Consent Agenda items for December 11, 2023.

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

6. PUBLIC COMMENTS: John Horstman, Lisa Covington, Jack Baker, James Justice
The following people spoke during item #10: Wanda McCarthy, Alfred Dreiss, Mike Luckey, Denise Dever, Lance Kyle, Stephen McConnell, Donald Miller, Terri Holcombe, Alex Rudd
The follow person spoke during item #15: Stephen Kurtz
7. No action was taken on reinstating the burn ban. It is still off.

8. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the accounts payable claims for purchases, services, and vendors.

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

10. No action was taken on designating Kendall County Reinvestment Zone No. 3 in accordance with Texas Tax Code § 312.401.
-

11. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to authorize the Fire Marshall Jeff Fincke and Commissioner Richard Chapman to continue with moving generators to locations that were discussed today - Historic Courthouse Complex which would include the Historic Courthouse, Historic Jail and IT Department and also move the generator from the Sheriff's location and possibly move it to the Waring Volunteer Fire Department.

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

12. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve Alterman, Inc. to upgrade the generator located at the EMS Station in Boerne to have the ability to power the entire location and not just the crew quarters and bays, the contract being subject to approval by General Counsel.

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

13. Commissioner Richard Chapman gave an update to the Court on the progress of ongoing County Projects.
-

14. No action taken to approve a contract with Kopplow Construction to build the EMS and Sheriff's Substation at the Voss Middle School site.
-

15. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to grant a request for relief from Section 1.2(e), Table 5.2.A.1 for a proposed subdivision of parcel 29025 to reduce lot frontage from 50 feet to 40 feet (attached).

Motion was made by Commissioner Carpenter, seconded by Commissioner Wisian, and carried by a vote of 3-2 with Commissioner Carpenter, Commissioner Wisian and Commissioner Bergmann voting for and Commissioner Chapman and Judge Stolarczyk voting against.

16. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to grant a request for relief from privacy fencing for parcel 36192 from Section 5.10.G.2 of the Development Regulations to waive the landscaping requirements along the perimeter of the development and also include this would be considered phase 1 of their development. Any additional developments to the property would require it to be presented to the Court for approval for any additional phases of development. The fence line along the north would have no additional changes at this time, on the north side (Mrs. Eckert property) would agree to make all necessary upgrades and improvements to her fence line and flood gap, on the south and eastern borders no additional improvements needed at this time (attached).

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

17. A motion was made by Commissioner Carpenter and the motion was seconded by Commissioner Wisian to grant a request for relief for parcel 36192 from Section 3.1 of the Amendment to the Development Regulations effective 8/31/2023 to waive the requirement that the groundwater availability report be required for an administratively complete application, subject to the condition that the groundwater availability report shall be provided prior to plat approval and recordation and would like it noted this project started before the new rules became effective, but it failed by a vote 1-4 with Judge Stolarczyk, Commissioner Bergmann, Commissioner Wisian, Commissioner Chapman voting against.

18. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the amendment to development regulations (attached).

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

19. Mary Ellen Schulle, County Engineer gave a presentation from the Engineering Department (attached).

At 11:51 a.m. the Court recessed Open Session, took a lunch break

- I. Pursuant to Texas Government Code § 551.071 (Attorney Consultation) and Texas Government Code § 551.072 (Real Property) the deliberation of the purchase, exchange, or lease or value of real property. (Note: The deliberation in an open meeting would have a detrimental effect on the position of Kendall County in negotiations with a third person.)
 - 1. Discussion regarding the purchase of office/warehouse/and other space for the county

II. Pursuant to Texas Government Code § 551.071 (Attorney Consultation) and Texas Government Code § 551.074 (Personnel Matters), consultation with legal counsel to seek the advice of attorney(s) representing the County concerning pending and/or threatened litigation, settlement offers, and/or matters in which the duties of the attorney(s) under the Texas Rules of Professional Conduct of the State Bar of Texas require confidential communications.

1. Proposition A Committee Update
2. Legal advice on personnel policies
3. Updates on pending litigation
4. ETJ Interlocal Agreement between the City of Boerne and Kendall County
5. Flood plain violations
6. Development Rules and Regulations
7. Duties and responsibilities of the County Auditor as it pertains to a purchasing agent
8. Policies and responsibilities regarding usage of the WEN's system
- 9.

At 1:15 p.m. the Court went into Executive Session

At 4:46 p.m. the Court closed Executive Session and resumed Open Session

(The following agenda item #9 was addressed out of sequence)

9. Commissioner Chapman postponed the presentation by the Boerne Area Historical Preservation Society (BAHPS).

Being no further business, the meeting was adjourned at 4:46 p.m.

EXAMINED AND APPROVED THIS 27TH DAY OF DECEMBER 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:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

Monthly Fee Office Reports - Consent Agenda

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 December 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 November 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

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PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

DecemberFee 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	\$1,913.64											\$3,608.64
Brush Site	\$1,530.00	\$1,352.00											\$2,882.00
Constable 1	\$200.00	\$0.00											\$200.00
Constable 2	\$0.00	\$0.00											\$0.00
Constable 3	\$250.00	\$0.00											\$250.00
Constable 4	\$450.00	\$250.00											\$700.00
Criminal District Attorney	\$350.00	\$0.00											\$350.00
Elections-Public Info Fees	\$15.00	\$5.00											\$20.00
Fire Marshal	\$940.00	\$6,632.00											\$7,572.00
Health Inspector	\$1,050.00	\$3,350.00											\$4,400.00
Parks	\$1,068.00	\$30.00											\$1,098.00
Pretrial Services	\$1,170.00	\$834.00											\$2,004.00
Sheriff's Office	\$1,036.44	\$770.34											\$1,806.78
Solid Waste-Boerne	\$19,050.00	\$20,438.00											\$39,488.00
Solid Waste-Comfort	\$943.00	\$395.00											\$1,338.00
Treasurer	\$0.00	\$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	\$38,749.45											\$84,411.29
County Clk-Criminal	\$19,553.75	\$17,270.77											\$36,824.52
County Clk-Prob Fees	\$6,745.00	\$6,406.00											\$13,151.00
County Engineer	\$32,450.00	\$27,120.00											\$59,570.00
District Clerk-Civil	\$13,529.71	\$10,270.54											\$23,800.25
District Clerk-Criminal	\$15,830.57	\$24,660.37											\$40,490.94
JP 1	\$14,992.70	\$11,996.14											\$26,988.84
JP 2	\$6,447.31	\$7,306.81											\$13,754.12
JP 3	\$8,691.10	\$6,287.37											\$14,978.47
JP 4	\$38,777.21	\$30,390.52											\$69,167.73
Tax Assessor	\$127,345.71	\$111,062.72											\$238,408.43
												Total:	\$687,263.01
TOTAL	\$359,772.34	\$327,490.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$687,263.01
<i>FY '23 Totals for Comparison</i>	<i>\$384,327.77</i>	<i>\$371,686.72</i>	<i>\$468,009.07</i>	<i>\$732,681.88</i>	<i>\$1,259,905.75</i>	<i>\$2,209,635.13</i>	<i>\$401,504.81</i>	<i>\$412,974.45</i>	<i>\$449,327.66</i>	<i>\$399,248.77</i>	<i>\$414,984.18</i>	<i>\$361,960.94</i>	<i>\$7,866,247.13</i>



Commissioners Court Agenda Request Form

Commissioners Court Date:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

Road & Bridge Monthly Report

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.

Road and Bridge:
Don L Evans, Road Supervisor

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

830-995-2995 ext. 656

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.*

Summary of Road Work for November 2023

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

Report Progress of Road Work

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

County Wide

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:

Description of Work Performed

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 Road Bridge November 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
1	201	E SAN ANTONIO AVE	Courthouse	Barricades	Put Up Orange Fence And Remove Barricades	60839	11/20/2023
1		SCENIC LOOP RD		Mowing	Mowing	60644	11/7/2023
1		OLD FREDERICKSBURG RD	0.0 To 1.0 Miles	Mowing	Mowing	60647	11/7/2023
1		CASCADE CAVERNS RD	0.0 To 0.59 Miles	Mowing	Mowing	60646	11/7/2023
1		UPPER BALCONES RD	1.5 Miles	Mowing	Mowing	60612	11/3/2023
1		SPRING HILL DR	0.0 To 0.6 Miles	Mowing	Mowing	60614	11/3/2023
1		COUGHRAN RD	0.0 To 0.4 Miles	Mowing	Mowing	60613	11/3/2023
1		CORLEY RD	0.0 To 1.023 Miles	Mowing	Mowing	60645	11/7/2023
1	201	E SAN ANTONIO AVE	Courthouse	Striping	Laying Out End Striping 3 Arrows And (Only, Do Not Enter) Stencils	60697	11/16/2023

Kendall County Road Bridge November 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
2		AMMANN RD		Brush Removal	Cut Trees And Brush For Sight Distance	60693	11/16/2023
2		CAMP ALZAFAR RD		Edge of Pavement	Fix Edge Drop Offs	60640	11/6/2023
2		CAMP ALZAFAR RD		Edge of Pavement	Edge Road, Fix Edge Drop Offs	60664	11/9/2023
2		CAMP ALZAFAR RD		Edge of Pavement	Fix Edge Drop Offs	60643	11/7/2023
2		CAMP ALZAFAR RD	0.0 To End	Edge of Pavement	Fix Edge Drop Offs	60639	11/8/2023
2	202	CHARGER BLVD	Brush Site	Equipment Breakdown	Transport #62 Loader To Brush Site. Pick Up #28 Wheel Loader Transport Back To Comfort Yard.	60692	11/17/2023
2		KREUTZBERG RD	0.0 To 1.0 Miles	Litter	Pick Up Litter	60673	11/14/2023
2	347	SH 46 E		Non Road and Bridge	ROW Clearing	60825	11/29/2023
2		HERFF ST		Non Road and Bridge	Haul Mulch For Cibolo Nature Center(Herff Farms)	60696	11/16/2023
2	202	CHARGER BLVD	Brush Site	Tree Removal	Hauled Tree Logs From Brush Site To Comfort Yard To Burn	60674	11/13/2023

Kendall County Road Bridge November 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
3		CRABAPPLE RD		Brush	Cut Brush To 19 Ft.	60775	11/29/2023
3	100	EDGE FALLS RD		Brush Removal	Cut Trees, Clear ROW, Mulch Brush	60772	11/20/2023
3		EDGE FALLS RD		Equipment Staging	Move Equipment From Comfort Yard To Edge Falls Road	60819	11/30/2023
3		SISTERDALE LINDENDALE RD	0.0 To 3.1 Miles	Mowing	Mowing	60657	11/1/2023
3		PLATTEN CREEK RD	0.0 To 1.1 Miles	Mowing	Mowing	60658	11/1/2023
3		WHITWORTH DR	0.0 To 0.2 Miles	Mowing	Mowing	60659	11/1/2023
3		COLEMAN SPGS	0.0 To 0.6 Miles	Mowing	Mowing	60655	11/1/2023
3		BRANDENBURG CT	0.0 To 0.7 Miles	Mowing	Mowing	60660	11/1/2023
3		BILLINGS FOREST	0.0 To 0.6 Miles	Mowing	Mowing	60656	11/1/2023
3		UPPER BALCONES RD		Mowing	Mowing	60608	11/2/2023
3		WALNUT GROVE RD		Striping	Restriped Double Center Line	60694	11/16/2023
3		ERNST RD		Striping	Restriped Double Center Line	60695	11/16/2023
3	1888	MAENIUS RD		Striping	Laying Out End Striping Center Line & New Stop Bar	60702	11/15/2023

Kendall County Road Bridge November 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4	648	FM 289	4H	Assist other Agency	Water And Roll 4H Arena	60823	11/20/2023
4	648	FM 289		Assist other Agency	Roll 4H Arena	60822	11/20/2023
4	28	FM 473	Comfort Solid Waste	Assist other Agency	Solid Waste	60665	11/11/2023
4			Various Locations Christmas Parade Route	Barricades	Christmas Parade Route. Set Up Signs And Barricades	60840	11/20/2023
4		US HIGHWAY 87	Various Roads In Comfort	Barricades	Pick Up Signs , Cones, Barrels, Barricades, Message Boards From Parade Route	60767	11/27/2023
4			Various Locations Christmas Parades	Barricades	Various Locations Christmas Parade Set Up Cones, Barrels, Message Boards And Detour Signs	60841	11/21/2023
4		OLD NUMBER 9 HWY		Bridge Channel Work	Dig Trench To Bury Cable For Road Rework	60771	11/27/2023
4		OLD NUMBER 9 HWY		Brush Removal	Cut Trees To Widen Road	60607	11/2/2023
4		LAKE SIDE DR	0.0 To 0.5 Miles	Brush Removal	Cut Brush	60604	11/1/2023
4		OLD NUMBER 9 HWY		Brush Removal	Cut Trees To Widen Road	60599	11/3/2023
4		WATER ST		Brush Removal	Cut Trees On Water Street	60837	11/22/2023
4		DEER RD		Brush Removal	Cut Trees	60602	11/3/2023
4	3	OLD COMFORT RD		Burning	Burn Brush At Comfort Yard	60770	11/17/2023
4		SATTLER RD	3500 FT	Cattle Guard	Install Wings On Cattle Guard	60707	11/15/2023

Kendall County Road Bridge November 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4	16	LITTLE JOSHUA CREEK RD		Cattle Guard	Install New Cattle Guard	60821	11/21/2023
4	3	OLD COMFORT RD		CDL Training	CDL Training	60670	11/9/2023
4	3	OLD COMFORT RD		CDL Training	CDL Training	60704	11/14/2023
4	3	OLD COMFORT RD		CDL Training	CDL Training	60706	11/16/2023
4	3	OLD COMFORT RD		CDL Training	CDL Training	60669	11/8/2023
4	3	OLD COMFORT RD		CDL Training	CDL Training	60667	11/6/2023
4	3	OLD COMFORT RD		CDL Training	CDL Training	60668	11/7/2023
4	3	OLD COMFORT RD		CDL Training	CDL Training	60705	11/15/2023
4	3	OLD COMFORT RD		CDL Training	CDL Training	60703	11/13/2023
4		MULBERRY LN	0.1 Miles	Culvert Work	Install New Culvert, Covered With Base	60699	11/16/2023
4	5	UPPER CIBOLO CREEK RD		Debris Removal	Pick Up Logs	60778	11/28/2023
4		DEER RD		Edge of Pavement	Edging Alamo Springs Subdivision	60610	11/1/2023
4		UPPER CIBOLO CREEK RD		Edge of Pavement	Clean Up Old Material Pile	60824	11/28/2023
4	3	OLD COMFORT RD		Equipment Cleaning	Cleaned Tank	60641	11/6/2023
4	9229	OLD NUMBER 9 HWY		Equipment Staging	#24 Motor Grader #196 Backhoe	60779	11/28/2023
4		EDGE FALLS RD	0.0 To 0.1 Miles	Equipment Staging	Transport Equipment To Edge Falls Rd #14 Motor Grader & #88 Blade	60780	11/27/2023
4		CONNALLY WAY		Fencing	Install Fence And Level Pad	60642	11/6/2023
4	104	CIBOLO OAK LN		Grind Stumps	Grind Stump	60818	11/30/2023
4	3	OLD COMFORT RD		Herbicides and Vegetation	Winterized Herbicide Truck, Clean Tank, Clean Trash From Cab	60671	11/14/2023

Kendall County Road Bridge November 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4	3	OLD COMFORT RD		Mowing	Mow Shop Yard	60666	11/14/2023
4		OLD NUMBER 9 HWY		New Construction	Work On Temp Road	60774	11/29/2023
4		EDGE FALLS RD		New Construction	Road Equipment From Acker Road To Edge Falls	60838	11/27/2023
4	648	FM 289	4H Center	Non Road and Bridge	Water And Roll 4H Equestrian Center	60820	11/27/2023
4	4	CONNALLY WAY		Non Road and Bridge	Trenches Bury Grounding Pipes Dig	60638	11/8/2023
4		OLD #9 HWY		Place or Remove Temp Sign	Take Message Board To Old #9 & Grape Creek Road For Road Closure	60768	11/27/2023
4		OLD NUMBER 9 HWY		Road Surface	Build Diversion Road Prep For Pipes	60867	11/30/2023
4	16	LITTLE JOSHUA CREEK RD		Road Surface	Cattle Guard	60769	11/27/2023
4	3	OLD COMFORT RD		Training	Sign Training In Kerrville	60866	11/30/2023
4	3	OLD COMFORT RD		Training	Sign Training In Kerrville	60865	11/29/2023
4	140	WARING RD		Tree Removal	Tree Removal	60708	11/15/2023
4	3	OLD COMFORT RD		Yard Maintenance	Work In Yard	60868	11/29/2023
4	3	OLD COMFORT RD		Yard Maintenance	Plan, Clean And Set Up For New Lean To. Set Post And Order Materail.	60832	11/22/2023
4	3	OLD COMFORT RD		Yard Maintenance	Put Up Hose Reels On Fuel Island Run Errands	60672	11/14/2023
4	3	OLD COMFORT RD		Yard Maintenance	Fix Cattle Guard For Little Joshua	60829	11/13/2023

Kendall County Road Bridge November 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4	3	OLD COMFORT RD		Yard Maintenance	Plan, Clean And Set Up For New Lean To. Set Post And Order Material	60835	11/20/2023
4	3	OLD COMFORT RD		Yard Maintenance	Burn Brush	60826	11/15/2023
4	3	OLD COMFORT RD		Yard Maintenance	Plan, Clean And Set Up For New Lean To. Set Post And Order Material	60836	11/21/2023
4	3	OLD COMFORT RD		Yard Maintenance	Burn Brush	60827	11/14/2023
4	3	OLD COMFORT RD		Yard Maintenance	Burn Brush	60828	11/13/2023
4	3	OLD COMFORT RD	Comfort Yard	Yard Maintenance	Weld On Trailers #180 & #194, Make Rack For Signs	60701	11/15/2023
4	3	OLD COMFORT RD		Yard Maintenance	Yard Maintenance	60777	11/27/2023
4	3	OLD COMFORT RD		Yard Maintenance	Make Rack For Signs	60831	11/15/2023
4	3	OLD COMFORT RD		Yard Maintenance	Make Rack For Signs	60830	11/14/2023
4	3	OLD COMFORT RD		Yard Maintenance	Yard Maintenance	60773	11/17/2023
4	3	OLD COMFORT RD		Yard Maintenance	Yard Maintenance	60776	11/28/2023



Commissioners Court Agenda Request Form

Commissioners Court Date:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

Operations Monthly Report

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.

Kendall County Road & Bridge:
Don L Evans, Road and Bridge Supervisor

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

830-995-2995 ext. 656

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.*

Summary Of Operations for November 2023

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

Operations Monthly Report

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

County Wide

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:

Description of Work Performed

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 Operations November 2023 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
1	451	ESTANCIA LN	Fabricate @ Shop	Fabricate	Fabricate Address Plate	60749	11/8/2023
1	74	UPPER BALCONES RD	@ 1.06 Miles	Object Marker Replace	Replace Object Marker	60737	11/6/2023
1		BLUEBONNET DR	@ .34 Miles	Remove Sign	Remove 25 MPH Sign	60756	11/14/2023
1		SPRING HILL DR	@ .27 Miles	Replace Sign	Replace Winding Road Sign	60735	11/6/2023
1		N WAGON WHEEL DR	@ .18 Miles	Replace Sign & Pole	Replace Left Turn Sign & Pole	60852	11/14/2023
1		BLUEBONNET DR	@ .07 Miles	Replace Sign & Pole	Replace Stop Sign & Pole	60853	11/14/2023
1		CASCADE CAVERNS RD	@ 1.22 Miles	Replace Support	Replace 45 MPH/School Zone Sign Pole	60736	11/6/2023

Kendall County Operations November 2023 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
2		AMMANN RD	Entire Road	Inspect	Inspect Sign Conditions On Road	60738	11/6/2023
2	701	RIVER MOUNTAIN DR		Install	Install Blue Button For VFD	60733	11/2/2023
2	121	SADDLE VIEW DR		Install	Install Blue Button For VFD	60734	11/2/2023
2	204	RIVER RDG		Install	Install Blue Button For VFD	60730	11/2/2023
2		CRYSTAL CIR	@ .01 Miles	Repair Sign Support	Repair Stop Sign Pole	60847	11/28/2023
2		MALLARD DR	@ .01 Miles	Repair Sign Support	Replace Stop Sign Pole	60731	11/2/2023
2		WYATT TRAIL	@ .01 Miles	Repair Sign Support	Repair Stop Sign Pole	60846	11/28/2023
2		KREUTZBERG RD	@ 7.08 Miles	Replace Sign	Replace Road Ends Sign	60732	11/2/2023
2		N ESSER RD	@ .01 Miles	Replace Sign & Pole	Replace No Outlet Sign & Pole	60742	11/7/2023

Kendall County Operations November 2023 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
3	121	EDGE FALLS RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	60748	11/8/2023
3	105	SABINAS CREEK RANCH RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	60747	11/8/2023
3	24	HIGH POINT RANCH RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	60746	11/8/2023
3	6563	FM 1888	Fabricate @ Shop	Fabricate	Fabricate Address Plate	60750	11/8/2023
3	210	ACKER RD	@ 2.19 Miles	Install Sign	Install No Parking Sign	60848	11/7/2023
3		ACKER RD	@ 2.2 Miles	Install Sign	Install No Parking Sign	60849	11/7/2023
3		ACKER RD	@ 2.23 Miles	Install Sign	Install No Parking Sign	60851	11/7/2023
3		ACKER RD	@ 2.2 Miles	Install Sign	Install No Parking Sign	60743	11/7/2023
3	415	CRABAPPLE RD	@ 4.2 Miles	Object Marker Repair	Repair Object Marker	60752	11/13/2023

Kendall County Operations November 2023 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
4		WOODLAND BLVD	@ .02 Miles	Data Collection	GPS Culvert Site	60726	11/2/2023
4		RANGER DR	@ .39 Miles	Data Collection	GPS Culvert Site	60729	11/2/2023
4	335	UPPER CIBOLO CREEK RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	60745	11/8/2023
4	321	MARQUARDT RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	60744	11/8/2023
4		FLAT ROCK CREEK RD	Fabricate @ Shop	Fabricate	Fabricate Street Name Sign	60845	11/28/2023
4	716	FM 289	Fabricate @ Shop	Fabricate	Fabricate "Electric Fence" Signs	60844	11/28/2023
4		FIFTH ST	@ .39 Miles	Marking	Mark Area For Stop Sign Relocate	60741	11/6/2023
4	130	RANGER DR	@ .02 Miles	Object Marker Replace	Replace Object Marker	60725	11/2/2023
4	196	RANGER DR	@ .39 Miles	Object Marker Replace	Replace Two Object Markers	60728	11/2/2023
4		OLD NUMBER 9 HWY	@ 2.8 Miles	Repair Sign	Repair Chevron	60842	11/28/2023
4		MILL DAM RD	@ .83 Miles	Repair Sign	Repair Winding Road Sign	60753	11/13/2023
4		RM 473	@ .01 Miles	Replace Sign	Replace Missing Street Name Sign	60843	11/28/2023
4		MILL DAM RD	@ .42 Miles	Replace Sign & Pole	Replace Stop Sign & Pole	60739	11/6/2023

Kendall County Operations November 2023 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
4		LIVE OAK ST	@ End Of Third St	Replace Sign & Pole	Replace Chevrons On Sign Pole	60740	11/6/2023
4		FIFTH ST	@ .39 Miles	Replace Sign & Pole	Replace Stop Sign & Pole Replace School Bus Stop Ahead	60755	11/14/2023
4		WOODLAND BLVD	@ .02 Miles	Replace Sign & Pole	Sign & Pole	60727	11/2/2023
4		WEST ST	@ .26 Miles	Replace Sign & Pole	Replace Stop Sign & Pole	60724	11/2/2023
4		LINDNER AVE	@ .12 Miles	Replace Support	Replace Yield Sign Pole	60754	11/14/2023
County Wide			County Entry Points	Turn Signs	Turn Burn Ban Signs To Reflect Burn Off	60751	11/13/2023



Commissioners Court Agenda Request Form

Commissioners Court Date:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

December 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.*

Francisca Scarbro	Sheriff Office	15 Years
Corrie Lindstrom	Tax Office	15 Years
Shelly Jennings	EMS	20 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:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

Brent Evans Retirement

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?

8 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 declaring December 27, 2023 as Brent Evans Day in Kendall County

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

To celebrate the fifty year career of service to the Kendall County community

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

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:

Proclamation

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

Proclamation: Brent Evans Retirement

Brent Evans retired November 5, 2023, as Executive Director of the Cibolo Conservancy Land Trust capping a fifty-year career of service to our community.

Whereas, as a professional mental health counselor, Brent's experience with youth guidance includes inner-city San Antonio, private practice in Boerne, and 20 years as a consultant for BISD's alternative school, leading to the development of the Juvenile Probation Department for Kendall County in 1983 and;

Whereas, Brent and his wife, Carolyn Chipman Evans, founded the Cibolo Nature Center in 1988, transforming a disused tract of city land to an internationally acclaimed center of conservation and;

Whereas, Brent expanded his work through developing a horticultural therapy program for nursing homes, as well as an environmental service program for adolescents and;

Whereas, in 1998 Brent founded and became the Executive Director of the Cibolo Conservancy Land Trust in 2000, helping landowners with conservation easements preserving 14,000 acres of Hill Country land in five counties and;

Whereas, Brent was awarded the Texas Environmental Excellence Award for organizing Kendall County's first bond to establish three county parks and a County Parks Department and;

Whereas, Brent spearheaded a second bond election in 2022, Prop A to protect conservation land and water resources in Kendall County which passed with vote of 67% approval and;

Whereas, Brent authored "Images of America- Boerne" and a soon to be release book, "Replenishing Our Hills, Conservation in the Texas Hill Country" and;

Whereas, Brent continues to devote time and attention to educate young people, be it known he is the founder of a chicken school yard and hatchery demonstration site at Herff Farm and the creator of "GreenMan", a character he portrayed for school field trips at the Cibolo Nature Center and,

Whereas, such leadership benefits the citizens of Kendall County and provides a positive influence for the protection of land and water resources;

Now, therefore we hereby declare this 27th day of December 2023, as Brent Evans Day in gratitude for exemplary service to community and protection of the Texas Hill Country.

PASSED AND ADOPTED, this the 27th day of December, 2023.

Shane Stolarczyk, County Judge



Commissioners Court Agenda Request Form

Commissioners Court Date:

12/27/2023

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:

12/27/2023

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

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:

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 12/27/23

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6423 - Advanced Data Processing, Inc.					
Advanced Data Processing, Inc.	605941	Billing Collections/Nov '23	10-540-54075	12/27/2023	4,348.20
Vendor 6423 - Advanced Data Processing, Inc. Total:					4,348.20
Vendor: 7279 - Alejandro Gonzalez					
Alejandro Gonzalez	INV0018271	Reimb - CDL Learners Permit	11-620-54810	12/27/2023	25.00
Vendor 7279 - Alejandro Gonzalez Total:					25.00
Vendor: 7276 - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	11DT-4DFQ-4FGL	Reflective High Visibility Safety Jackets (20)	11-620-53360	12/27/2023	978.80
Amazon Capital Services, Inc.	13Q7-4PNW-N6PL	Certificate Paper & Pencil Boxes	10-497-53100	12/27/2023	45.67
Amazon Capital Services, Inc.	14TT-NH3N-N19G	Cable Tester, Labeler & Misc Network Tools	10-415-53330	12/27/2023	3,119.47
Amazon Capital Services, Inc.	167K-7JHG-NTLV	Vendor Folders,Staples,Paper Clips,Post It Notes	10-495-53100	12/27/2023	288.44
Amazon Capital Services, Inc.	197X-NGVC-RDDK	Wireless Document & Photo Scanner	10-402-53330	12/27/2023	279.99
Amazon Capital Services, Inc.	1D94-7NMW-F1N9	Pencil Sharpener,Report Covers,Tape	10-496-53100	12/27/2023	39.94
Amazon Capital Services, Inc.	1JDJ-MW3P-GJ76	Reflective High Visibility Safety Jackets (11)	11-620-53360	12/27/2023	543.89
Amazon Capital Services, Inc.	1L4L-FTYM-1KTN	Safety Vest w/name,Magnetic Coroner Sign,LED Light	10-458-53330	12/27/2023	89.46
Amazon Capital Services, Inc.	1LXX-V69M-4J36	Desktop Reference System	10-496-53100	12/27/2023	42.59
Amazon Capital Services, Inc.	1RDN-CMFW-NY41	250W LED Corn Light Bulbs (2) - Shop	11-620-53330	12/27/2023	159.98
Amazon Capital Services, Inc.	1VDK-GFWL-P6PT	Under Cabinet Lights, Corkboard, & Clear Deskpads	10-497-53100	12/27/2023	58.96
Amazon Capital Services, Inc.	1YP7-Q7FP-3L3V	USBC Adapter	10-470-53100	12/27/2023	26.99
Vendor 7276 - Amazon Capital Services, Inc. Total:					5,674.18
Vendor: 2198 - Amco Overhead Door Co.					
Amco Overhead Door Co.	54501	Overhead Door Repair & Trip Chg - Boerne EMS	10-510-54500	12/27/2023	212.00
Vendor 2198 - Amco Overhead Door Co. Total:					212.00
Vendor: 6379 - American Fidelity Assurance Company					
American Fidelity Assurance Company	2277858B	PP 11/22/23 FSA - Bal/Co Empl	10-000-22505	12/27/2023	4,400.53
American Fidelity Assurance Company	2277859A	PP 12/8/23 FSA - Bal/Co Empl	10-000-22505	12/27/2023	4,400.53
Vendor 6379 - American Fidelity Assurance Company Total:					8,801.06
Vendor: 6334 - Annette Bourgeois					
Annette Bourgeois	INV0018350	Reimb Local Mileage Nov '23	10-665-54260	12/27/2023	54.36
Vendor 6334 - Annette Bourgeois Total:					54.36
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	370737	5 Gal. Drinking Water (2) - JP #4	10-458-54861	12/27/2023	28.50
Aqua Beverage Company	371112	Cooler Rental - JP #4	10-458-54861	12/27/2023	10.50
Vendor 4640 - Aqua Beverage Company Total:					39.00

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6538 - Arguelles & Lambert, PLLC					
Arguelles & Lambert, PLLC	RA 10/18/21 - 12/8/23	Appt Atty #22-001JV	10-435-54020	12/27/2023	712.50
Vendor 6538 - Arguelles & Lambert, PLLC Total:					712.50
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287284731716X11272023	210-415-7046 10/20/23 - 11/19/23 Em Mgmt	10-406-54210	12/27/2023	44.08
AT&T Mobility	287284731716X11272023	210-415-7050 10/20/23 - 11/19/23 EMS	10-540-54210	12/27/2023	45.57
AT&T Mobility	287284731716X11272023	210-415-7048 10/20/23 - 11/19/23 EMS	10-540-54210	12/27/2023	45.57
AT&T Mobility	287284731716X11272023	210-415-7047 10/20/23 - 11/19/23 EMS	10-540-54210	12/27/2023	45.57
AT&T Mobility	287284731716X11272023	830-534-0201 10/20/23 - 11/19/23 EMS	10-540-54210	12/27/2023	45.57
AT&T Mobility	287284731716X11272023	210-415-7049 10/20/23 - 11/19/23 EMS	10-540-54210	12/27/2023	45.57
AT&T Mobility	287284731716X11272023	830-431-7458 10/20/23 - 11/19/23 FirstNet Air Card	10-540-54240	12/27/2023	30.00
AT&T Mobility	287284731716X11272023	830-431-7684 10/20/23 - 11/19/23 FirstNet Air Card	10-540-54240	12/27/2023	30.00
AT&T Mobility	287284731716X11272023	830-443-8493 10/20/23 - 11/19/23 FirstNet Air Card	10-540-54240	12/27/2023	30.00
AT&T Mobility	287284731716X11272023	iPad Airtime (6) Mobile CAD 10/20/23 - 11/19/23	10-540-54240	12/27/2023	180.00
AT&T Mobility	287284731716X11272023	830-443-0564 10/20/23 - 11/19/23 FirstNet Air Card	10-540-54240	12/27/2023	30.00
AT&T Mobility	287284731716X11272023	830-443-1906 10/20/23 - 11/19/23 FirstNet Air Card	10-540-54240	12/27/2023	30.00
AT&T Mobility	287284731716X11272023	830-443-1650 10/20/23 - 11/19/23 FirstNet Air Card	10-540-54240	12/27/2023	30.00
AT&T Mobility	287284731716X11272023	830-443-0961 10/20/23 - 11/19/23 Rural Fire	10-545-54210	12/27/2023	41.85
AT&T Mobility	287284731716X11272023	830-388-2931 10/20/23 - 11/19/23 Dep Fire Marshal	43-545-54210	12/27/2023	41.85
AT&T Mobility	287284731716X11272023	830-431-1974 10/20/23 - 11/19/23 FirstNet Air Card	43-545-54240	12/27/2023	30.00
AT&T Mobility	287299408491X12032023	830-431-8221 10/26/23 - 11/25/23 Co Judge Clerk	10-400-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-816-9675 10/26/23 - 11/25/23 Co Judge	10-400-54210	12/27/2023	43.24
AT&T Mobility	287299408491X12032023	830-431-6216 10/26/23 - 11/25/23 Comm #4	10-401-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-5361 10/26/23 - 11/25/23 Comm #3	10-401-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-0391 10/26/23 - 11/25/23 Comm #2	10-401-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-0541 10/26/23 - 11/25/23 Comm #1	10-401-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	210-827-4483 10/26/23 - 11/25/23 Engineer	10-402-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-428-8319 10/26/23 - 11/25/23 Engineer	10-402-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-388-2603 10/26/23 - 11/25/23 Engineer	10-402-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-7533 10/26/23 - 11/25/23 Compl. Insp	10-402-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-428-6790 10/26/23 - 11/25/23 Engineer	10-402-54210	12/27/2023	27.13
AT&T Mobility	287299408491X12032023	830-431-6829 10/26/23 - 11/25/23 Compl Insp iPad	10-402-54240	12/27/2023	31.25
AT&T Mobility	287299408491X12032023	830-428-6635 10/26/23 - 11/25/23 Proj Mgr iPad	10-402-54240	12/27/2023	31.25
AT&T Mobility	287299408491X12032023	830-428-1402 10/26/23 - 11/25/23 Co Clerk	10-403-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-331-0086 10/26/23 - 11/25/23 Elections	10-404-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-428-6761 10/26/23 - 11/25/23 ElecMobileHotspot	10-404-54999	12/27/2023	31.25
AT&T Mobility	287299408491X12032023	830-431-4265 10/26/23 - 11/25/23 ElecMobileHotspot	10-404-54999	12/27/2023	31.25
AT&T Mobility	287299408491X12032023	830-443-1756 10/26/23 - 11/25/23 ElecMobileHotspot	10-404-54999	12/27/2023	31.25
AT&T Mobility	287299408491X12032023	Election Mobile Hotspots (12) 10/26/23 - 11/25/23	10-404-54999	12/27/2023	214.25
AT&T Mobility	287299408491X12032023	830-816-9219 10/26/23 - 11/25/23 IT	10-415-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-8969 10/26/23 - 11/25/23 IT	10-415-54210	12/27/2023	43.24
AT&T Mobility	287299408491X12032023	830-431-8451 10/26/23 - 11/25/23 IT	10-415-54210	12/27/2023	43.24
AT&T Mobility	287299408491X12032023	830-428-1896 10/26/23 - 11/25/23 IT	10-415-54210	12/27/2023	43.24

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X12032023	830-431-3416 10/26/23 - 11/25/23 District Judge	10-435-54210	12/27/2023	43.24
AT&T Mobility	287299408491X12032023	830-816-9610 10/26/23 - 11/25/23 Dist Judge Coord.	10-435-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	iPad Air Card 10/26/23 - 11/25/23 Dist Judge	10-435-54240	12/27/2023	31.25
AT&T Mobility	287299408491X12032023	830-431-7617 10/26/23 - 11/25/23 PreTrial Svcs	10-438-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-428-1288 10/26/23 - 11/25/23 PreTrial Svcs	10-438-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-443-1104 10/26/23 - 11/25/23 PreTrial Svcs	10-438-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-443-1195 10/26/23 - 11/25/23 Dist Clerk	10-450-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-6044 10/26/23 - 11/25/23 Dist Clerk	10-450-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-8026 10/26/23 - 11/25/23 JP# 1	10-455-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-7341 10/26/23 - 11/25/23 JP# 2	10-456-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-7376 10/26/23 - 11/25/23 JP# 3	10-457-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-8042 10/26/23 - 11/25/23 JP #4	10-458-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-6783 10/26/23 - 11/25/23 Crim Dist Atty	10-470-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-428-1478 10/26/23 - 11/25/23 Crim Dist Atty	10-470-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-6782 10/26/23 - 11/25/23 Crim Dist Atty	10-470-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-6781 10/26/23 - 11/25/23 Crim Dist Atty	10-470-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-6784 10/26/23 - 11/25/23 Crim Dist Atty	10-470-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-8900 10/26/23 - 11/25/23 Crim Dist Atty	10-470-54210	12/27/2023	43.24
AT&T Mobility	287299408491X12032023	830-431-2532 10/26/23 - 11/25/23 Gen. Counsel	10-473-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-428-8339 10/26/23 - 11/25/23 Auditor	10-495-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-6046 10/26/23 - 11/25/23 HR	10-496-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-0151 10/26/23 - 11/25/23 CH Fac	10-510-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-4936 10/26/23 - 11/25/23 CH Fac	10-510-54210	12/27/2023	43.24
AT&T Mobility	287299408491X12032023	830-431-0618 10/26/23 - 11/25/23 CH Fac	10-510-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-6752 10/26/23 - 11/25/23 EMS	10-540-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-428-8342 10/26/23 - 11/25/23 Const #1	10-551-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-7047 10/26/23 - 11/25/23 Const #3	10-553-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-7375 10/26/23 - 11/25/23 Juv Prob	10-570-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-7378 10/26/23 - 11/25/23 Juv Prob	10-570-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-2357 10/26/23-11/25/23 Boerne Solid Waste	10-595-54210	12/27/2023	49.71
AT&T Mobility	287299408491X12032023	830-428-1911 10/26/23 - 11/25/23 Brush Site	10-596-54210	12/27/2023	49.71
AT&T Mobility	287299408491X12032023	830-431-1938 10/26/23 - 11/25/23 Parks	10-660-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-7159 10/26/23 - 11/25/23 R&B	11-620-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	830-431-4891 10/26/23 - 11/25/23 R&B	11-620-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	210-844-7587 10/26/23 - 11/25/23 R&B	11-620-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	210-254-7642 10/26/23 - 11/25/23 Crime Victims	50-475-54210	12/27/2023	40.72
AT&T Mobility	287299408491X12032023	210-289-3042 10/26/23 - 11/25/23 Crime Victims	50-475-54210	12/27/2023	40.72
Vendor 1077 - AT&T Mobility Total:					3,327.57
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr 000835578 12/11/23	3036404200 11/11/23 - 12/11/23 EMS Comfort	10-540-54400	12/27/2023	114.98
Atmos Energy	Mtr 002811926 12/8/23	3033905415 11/9/23 - 12/8/23 Comfort VFD	10-546-54400	12/27/2023	116.70
Vendor 3198 - Atmos Energy Total:					231.68

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Meter 123025 12/11/23	2308530-002 11/8/23 - 12/8/23 WVFD - 3 Waring Rd	10-549-54400	12/27/2023	123.16
Bandera Electric Coop, Inc.	Meter 123031 12/11/23	2308530-001 11/8/23 - 12/8/23 WVFD - 5 Waring Rd	10-549-54400	12/27/2023	108.15
Bandera Electric Coop, Inc.	Meter 123620 12/4/23	330200-001 11/1/23 - 12/1/23 Comfort VFD	10-546-54400	12/27/2023	208.66
Vendor 1065 - Bandera Electric Coop, Inc. Total:					439.97
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	23-0224	2hr - 1 Interpreter 11/30/23/Case #7416	10-435-54092	12/27/2023	200.00
BCC Languages LLC	23-0262	3hr+Travel - 1 Interpreter 12/7/23/Case #22-001JV	10-435-54092	12/27/2023	469.13
Vendor 6217 - BCC Languages LLC Total:					669.13
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1141766	Propane (160gal) - JSPP Office	10-660-53330	12/27/2023	433.60
Bell Hydrogas, Inc.	1141767	Propane (310gal) - Animal Control	10-408-54400	12/27/2023	837.00
Bell Hydrogas, Inc.	1141844	Propane (290gals) - Shop	11-620-53300	12/27/2023	765.60
Vendor 1060 - Bell Hydrogas, Inc. Total:					2,036.20
Vendor: 3359 - Bergheim VFD					
Bergheim VFD	INV0018357	Winstar Insurance Group Premium Return	10-361-46020	12/27/2023	105.00
Vendor 3359 - Bergheim VFD Total:					105.00
Vendor: 6697 - BHS Physicians Network					
BHS Physicians Network	11893826V1438	Off Vst 10/17/23/Case #24-015	10-512-54050	12/27/2023	81.24
BHS Physicians Network	11894331V1438	Off Vst 10/24/23/Case #24-016	10-512-54050	12/27/2023	55.52
BHS Physicians Network	11940975V1438	Off Vst 11/1/23/Case #24-019	10-512-54050	12/27/2023	41.09
BHS Physicians Network	12019556V1438	Off Vst 11/14/23/Case #24-018	10-512-54050	12/27/2023	55.52
BHS Physicians Network	12022661V1438	Off Vst 11/15/23/Case #24-020	10-512-54050	12/27/2023	55.52
BHS Physicians Network	12036263V1438	Off Vst 11/16/23/Case #24-012	10-512-54050	12/27/2023	33.95
BHS Physicians Network	12078720V1438	Off Vst 11/28/23/Case #24-021	10-512-54050	12/27/2023	41.09
Vendor 6697 - BHS Physicians Network Total:					363.93
Vendor: 5929 - Blue 360 Media, LLC					
Blue 360 Media, LLC	IN2309204134	TX Traffic Law Book	10-458-53100	12/27/2023	69.95
Vendor 5929 - Blue 360 Media, LLC Total:					69.95
Vendor: 4722 - Bluebonnet Pet Crematory, LLC					
Bluebonnet Pet Crematory, LLC	2023-2474	Contract Services (15)	10-408-54950	12/27/2023	105.00
Vendor 4722 - Bluebonnet Pet Crematory, LLC Total:					105.00
Vendor: 1002 - Boerne Auto Truck Supply, Inc.					
Boerne Auto Truck Supply, Inc.	611697	Med Duty Torch Kit & Flints	10-660-53330	12/27/2023	253.42
Vendor 1002 - Boerne Auto Truck Supply, Inc. Total:					253.42
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	57551 10/3/23	Eval, Xray & Extraction 10/3/23/Case #24-012	10-512-54050	12/27/2023	529.00
Vendor 4865 - Boerne Dental Center Total:					529.00
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	12369	Ink Cartridges, Markers, Ink, Labels, Mouse & Misc	10-512-53100	12/27/2023	228.88
Boerne Office Supply, L.C.	12369.1	Selfinking Stamp & Ink Refill	10-512-53100	12/27/2023	47.97

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Office Supply, L.C.	12369.1	Desk Chair	10-512-53330	12/27/2023	299.99
Boerne Office Supply, L.C.	12383	Notary Stamp - J. Trevino	10-560-53330	12/27/2023	29.99
Boerne Office Supply, L.C.	12386	Notary Stamp - E. Jimenez	10-470-53100	12/27/2023	31.99
Boerne Office Supply, L.C.	12393	Retail Applications, Batteries & Toner (2)	10-636-53330	12/27/2023	177.96
Boerne Office Supply, L.C.	12393.1	Retail Permit Applications & Toner (2)	10-636-53330	12/27/2023	308.98
Boerne Office Supply, L.C.	12400	Nitrile Gloves & Tape	10-457-53100	12/27/2023	28.98
Boerne Office Supply, L.C.	12410	Index Tabs & Air Fresheners	10-456-53100	12/27/2023	64.92
Boerne Office Supply, L.C.	12413	Toner, Labels & Ink Refill	10-512-53100	12/27/2023	90.97
Boerne Office Supply, L.C.	12421	Wireless Keyboard/Mouse Combo	10-512-53100	12/27/2023	69.99
Boerne Office Supply, L.C.	12425	AA Batteries, Desktop Copyholder & Highlighters	10-470-53100	12/27/2023	53.96
Boerne Office Supply, L.C.	12427	Calculator Rolls, Label Tape & Pens	10-497-53100	12/27/2023	56.96
Vendor 1040 - Boerne Office Supply, L.C. Total:					1,491.54
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	28447	Pest Control Svcs/Oct '23 - Adult Probation	10-510-54861	12/27/2023	75.00
Boerne Pest Control	28451	Pest Control Svcs/Oct '23 - Detention	10-512-54861	12/27/2023	210.00
Boerne Pest Control	28451	Pest Control Svcs/Oct '23 - SO & CID	10-560-54861	12/27/2023	215.00
Boerne Pest Control	28659	Pest Control Svcs/Nov '23 - Detention	10-512-54861	12/27/2023	210.00
Boerne Pest Control	28659	Pest Control Svcs/Nov '23 - SO & CID	10-560-54861	12/27/2023	215.00
Boerne Pest Control	28708	Pest Control Svcs/Nov '23 - JSPP	10-660-54861	12/27/2023	145.00
Vendor 3397 - Boerne Pest Control Total:					1,070.00
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	85164415	Misc Medical Supplies	10-540-53910	12/27/2023	6,345.33
Bound Tree Medical, LLC	85169454	Medication	10-540-53910	12/27/2023	70.99
Bound Tree Medical, LLC	85169455	Medication	10-540-53910	12/27/2023	170.66
Bound Tree Medical, LLC	85173715	Non Sterile Gauze Sponges (1cs)	10-540-53910	12/27/2023	53.60
Bound Tree Medical, LLC	85176995	Suction Cups (3pk)	10-540-53910	12/27/2023	179.19
Vendor 2700 - Bound Tree Medical, LLC Total:					6,819.77
Vendor: 6815 - Burns Architecture, LLC					
Burns Architecture, LLC	25	Pay App #25-Basic Svcs-Jail Expansion/Constr Admin	70-512-55130	12/27/2023	10,053.75
Burns Architecture, LLC	INV #5	Pay App #5-SO&Jail HVAC Repair/Arch,Mech,Elec Svcs	70-512-55130	12/27/2023	22,722.50
Burns Architecture, LLC	INV 1	PayApp #1-P&T Bldg HVAC Repair/Arch,Mech,Elec Svcs	70-512-55130	12/27/2023	16,750.00
Vendor 6815 - Burns Architecture, LLC Total:					49,526.25
Vendor: 7274 - Carahsoft Technology Corporation					
Carahsoft Technology Corporation	IN1552277	Reinstatement Fee	10-560-54523	12/27/2023	825.00
Carahsoft Technology Corporation	IN1552277	Magnet AXIOM Core 12/1/23 - 11/30/24	10-560-54523	12/27/2023	4,000.00
Vendor 7274 - Carahsoft Technology Corporation Total:					4,825.00
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	NF66532	Toners (6) - Jail Nurse	10-512-53100	12/27/2023	519.38
Vendor 3361 - CDW Government, Inc. Total:					519.38

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7251 - Cellebrite Inc.					
Cellebrite Inc.	INVU263371	Regis-Operator&PhysicalAnalyst Trng 12/4-8 A.Meyer	88-470-53330	12/27/2023	4,200.00
Vendor 7251 - Cellebrite Inc. Total:					4,200.00
Vendor: 2932 - Central Texas Electric Co-op					
Central Texas Electric Co-op	Meter 1600145 12/15/23	26279101 11/15/23 - 12/14/23 SVFD - Air Comp	10-548-54400	12/27/2023	230.32
Central Texas Electric Co-op	Meter 2031688 12/15/23	23385801 11/15/23 - 12/13/23 R&B	11-620-54400	12/27/2023	156.01
Central Texas Electric Co-op	Meter 2031689 12/15/23	27961000 11/15/23 - 12/13/23 R&B	11-620-54400	12/27/2023	41.24
Central Texas Electric Co-op	Meter 2036883 12/15/23	26949801 11/15/23 - 12/13/23 SVFD - Radio	10-548-54400	12/27/2023	49.19
Central Texas Electric Co-op	Meter 9000043 12/15/23	27570100 11/15/23 - 12/13/23 R&B	11-620-54400	12/27/2023	399.90
Vendor 2932 - Central Texas Electric Co-op Total:					876.66
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0018362	Jan '24 Rent - JP #2	10-456-54600	12/27/2023	1,700.00
Vendor 5724 - Christine Jacques Total:					1,700.00
Vendor: 1146 - Cindy E. Huggins					
Cindy E. Huggins	INV0018273	Court Reporter Svcs & Mileage 11/17/23	10-435-54089	12/27/2023	544.02
Cindy E. Huggins	INV0018274	Court Reporter Svcs & Mileage 11/20/23	10-435-54089	12/27/2023	544.02
Vendor 1146 - Cindy E. Huggins Total:					1,088.04
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4163992815	Uniform Rentals 8/8/23 - Parks	10-660-53360	12/27/2023	313.41
Cintas Corporation 87	4175176368	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	12/27/2023	108.71
Cintas Corporation 87	4175176368	Uniform Rentals 11/27/23 - R&B	11-620-53360	12/27/2023	570.98
Cintas Corporation 87	4175340125	Uniform Rentals 11/28/23 - Parks	10-660-53360	12/27/2023	125.14
Cintas Corporation 87	4175788882	Uniform Rentals 12/1/23 - CH Facilities	10-510-53360	12/27/2023	111.26
Cintas Corporation 87	4175788882	Uniform Rentals 12/1/23 - Solid Waste	10-595-53360	12/27/2023	8.49
Cintas Corporation 87	4175788882	Uniform Rentals 12/1/23 - Brush Site	10-596-53360	12/27/2023	15.57
Cintas Corporation 87	4175788882	Uniform Rentals 12/1/23 - Recycling	10-597-53360	12/27/2023	8.49
Cintas Corporation 87	4175908353	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	12/27/2023	102.58
Cintas Corporation 87	4175908353	Uniform Rentals 12/4/23 - R&B	11-620-53360	12/27/2023	504.36
Cintas Corporation 87	4176070425	Uniform Rentals 12/5/23 - Parks	10-660-53360	12/27/2023	125.14
Cintas Corporation 87	4176390653	Door Mat Rentals 12/7/23	10-510-53330	12/27/2023	103.85
Cintas Corporation 87	4176468063	Uniform Rentals 12/8/23 - CH Facilities	10-510-53360	12/27/2023	116.51
Cintas Corporation 87	4176468063	Uniform Rentals 12/8/23 - Solid Waste	10-595-53360	12/27/2023	8.49
Cintas Corporation 87	4176468063	Uniform Rentals 12/8/23 - Brush Site	10-596-53360	12/27/2023	21.29
Cintas Corporation 87	4176468063	Uniform Rentals 12/8/23 - Recycling	10-597-53360	12/27/2023	8.49
Cintas Corporation 87	4176616619	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	12/27/2023	108.71
Cintas Corporation 87	4176616619	Uniform Rentals 12/11/23 - R&B	11-620-53360	12/27/2023	504.36
Cintas Corporation 87	4176780472	Uniform Rentals 12/12/23 - Parks	10-660-53360	12/27/2023	125.14
Cintas Corporation 87	4177104967	Door Mat Rentals 12/14/23	10-510-53330	12/27/2023	103.85
Cintas Corporation 87	4177201718	Uniform Rentals 12/15/23 - CH Facilities	10-510-53360	12/27/2023	111.26
Cintas Corporation 87	4177201718	Uniform Rentals 12/15/23 - Solid Waste	10-595-53360	12/27/2023	8.49
Cintas Corporation 87	4177201718	Uniform Rentals 12/15/23 - Brush Site	10-596-53360	12/27/2023	15.57

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation 87	4177201718	Uniform Rentals 12/15/23 - Recycling	10-597-53360	12/27/2023	8.49
Vendor 6537 - Cintas Corporation 87 Total:					3,238.63
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	30-0019-00 11/29/23	30-0019-00 10/20/23 - 11/17/23 Brush Site	10-596-54400	12/27/2023	150.47
City of Boerne Utilities	M-0001 12/14/23	01-5220-01 11/1/23 - 12/1/23 Courthouse	10-510-54400	12/27/2023	8,474.04
City of Boerne Utilities	M-0001 12/14/23	01-4660-00 11/1/23 - 12/1/23 114 Blanco Rd E	10-510-54400	12/27/2023	8.52
City of Boerne Utilities	M-0001 12/14/23	01-5110-00 11/1/23 - 12/1/23 Old Jail	10-510-54400	12/27/2023	64.80
City of Boerne Utilities	M-0001 12/14/23	03-0575-02 11/1/23 - 12/1/23 221 Fawn Valley	10-510-54400	12/27/2023	970.55
City of Boerne Utilities	M-0001 12/14/23	01-5100-00 11/1/23 - 12/1/23 210 E. San Antonio	10-510-54400	12/27/2023	220.76
City of Boerne Utilities	M-0001 12/14/23	01-5120-00 11/1/23 - 12/1/23 Historic Courthouse	10-510-54400	12/27/2023	689.26
City of Boerne Utilities	M-0001 12/14/23.	93-9005-00 11/1/23 - 12/1/23 R&B - Recycled Water	11-620-53330	12/27/2023	5.79
City of Boerne Utilities	M-0001. 12/14/23	01-4520-00 11/1/23 - 12/1/23 400 Blanco Rd E 2	10-510-54400	12/27/2023	41.68
City of Boerne Utilities	M-0001. 12/14/23	01-4510-00 11/1/23 - 12/1/23 400 Blanco Rd E 1	10-510-54400	12/27/2023	203.86
Vendor 1160 - City of Boerne Utilities Total:					10,829.73
Vendor: 1262 - City of Boerne					
City of Boerne	INV0018359	Oct - Dec '23/Rural Fire	10-544-56511	12/27/2023	168,750.00
City of Boerne	INV0018359	Oct - Dec '23/Communications	10-580-56240	12/27/2023	185,680.00
Vendor 1262 - City of Boerne Total:					354,430.00
Vendor: 5781 - Coldfire Safety Services					
Coldfire Safety Services	4780C	Fire Extinguisher Inspection & Maint - Boerne EMS	10-510-53330	12/27/2023	217.00
Coldfire Safety Services	5003C	Fire Extinguisher Inspec & Maint - All Locations	10-510-53330	12/27/2023	2,990.80
Coldfire Safety Services	5046C	Rechg/Maint(5) Extinguishers, Gauges & Trip Chg-SO	10-560-53330	12/27/2023	235.90
Vendor 5781 - Coldfire Safety Services Total:					3,443.70
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	391989	Air/Oil/Cabin Filters & Wiper Blades #2001	10-560-54540	12/27/2023	58.63
Comfort Auto & Truck Supply	391991	Air/Oil Filters & Wiper Blades #1905	10-560-54540	12/27/2023	45.32
Comfort Auto & Truck Supply	392030	Battery #1306	10-512-54540	12/27/2023	150.39
Comfort Auto & Truck Supply	392115	Coolant Reservoir #1907	10-560-54540	12/27/2023	58.55
Comfort Auto & Truck Supply	392118	Oil Filter & Wiper Blades #1912	10-512-54540	12/27/2023	27.99
Comfort Auto & Truck Supply	392119	Air/Oil Filters & Wiper Blades #1908	10-560-54540	12/27/2023	45.32
Comfort Auto & Truck Supply	392120	Oil Filter #2202	10-560-54540	12/27/2023	5.33
Comfort Auto & Truck Supply	392153	Battery #1908	10-560-54540	12/27/2023	150.39
Comfort Auto & Truck Supply	392155	Battery #2004	10-560-54540	12/27/2023	150.39
Comfort Auto & Truck Supply	392161	Credit - Core Deposit #1911 (Ref INV 390861)	10-512-54540	12/27/2023	-18.00
Comfort Auto & Truck Supply	392170	Dexcool (6gal) #1907	10-560-54540	12/27/2023	115.74
Comfort Auto & Truck Supply	392500	Bulk Trailer Wire - MRAP	82-560-53330	12/27/2023	2.84
Comfort Auto & Truck Supply	392515	Oil Filter #2004	10-560-54540	12/27/2023	5.33
Comfort Auto & Truck Supply	392516	Air/Oil Filters #2105	10-560-54540	12/27/2023	25.14
Comfort Auto & Truck Supply	392517	Air/Oil Filters #2205	10-560-54540	12/27/2023	25.14
Comfort Auto & Truck Supply	392518	Air/Oil Filter #2203	10-560-54540	12/27/2023	25.14
Comfort Auto & Truck Supply	392519	Oil Filter #2006	10-560-54540	12/27/2023	5.33
Comfort Auto & Truck Supply	392520	Oil Filter & Wiper Blades #1904	10-560-54540	12/27/2023	27.99

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	392849	Oil Filters (12) - Stock	10-560-54540	12/27/2023	63.96
Comfort Auto & Truck Supply	392859	Air Filter #2210	10-408-54540	12/27/2023	11.39
Comfort Auto & Truck Supply	392932	Core Deposit Charges #2002 & 2007	10-560-54540	12/27/2023	34.10
Comfort Auto & Truck Supply	393254	Mobil 1 Oil (6qts) #1701	10-560-54540	12/27/2023	53.94
Comfort Auto & Truck Supply	393425	Credit - Return Air Filter #2210 (Ref INV 392859)	10-408-54540	12/27/2023	-11.39
Comfort Auto & Truck Supply	393730	Blade Fuses (2) - Stock	10-560-54540	12/27/2023	18.84
Comfort Auto & Truck Supply	393790	Oil Filter #1606	10-512-54540	12/27/2023	5.33
Comfort Auto & Truck Supply	393791	Air/Oil Filter #2210	10-408-54540	12/27/2023	21.33
Comfort Auto & Truck Supply	393796	Oil Filter #2007	10-560-54540	12/27/2023	5.33
Comfort Auto & Truck Supply	393797	Air/Oil/Cabin Filters #2005	10-560-54540	12/27/2023	35.97
Comfort Auto & Truck Supply	393798	Air Filter #2003	10-560-54540	12/27/2023	17.33
Comfort Auto & Truck Supply	393886	Diesel Engine Oil (4gal) #2710	87-560-54540	12/27/2023	103.96
Comfort Auto & Truck Supply	394295	Oil Filter #2710	87-560-54540	12/27/2023	20.77
Comfort Auto & Truck Supply	394486	Pin Clip & 2" Ball Mount - Stock	10-560-54540	12/27/2023	68.58
Comfort Auto & Truck Supply	394675	Oil Treatment #2710	87-560-54540	12/27/2023	91.65
Comfort Auto & Truck Supply	394954	Air/Oil Filter #1914	10-408-54540	12/27/2023	58.66
Comfort Auto & Truck Supply	395285	Toggle Switch #146	11-620-54540	12/27/2023	15.69
Comfort Auto & Truck Supply	395340	Hydraulic Fittings & Connector #145	11-620-54540	12/27/2023	9.17
Comfort Auto & Truck Supply	395345	Hydraulic Fittings (2) & Connectors (2) #145	11-620-54540	12/27/2023	18.34
Comfort Auto & Truck Supply	395378	Primer Bulb #559	11-620-53330	12/27/2023	6.14
Comfort Auto & Truck Supply	395465	Battery #3015 - Mower	10-660-54510	12/27/2023	63.39
Comfort Auto & Truck Supply	395520	Floor Jack - Shop	11-620-53330	12/27/2023	274.00
Comfort Auto & Truck Supply	395566	Hydraulic Hose & Fittings #28	11-620-54540	12/27/2023	441.84
Comfort Auto & Truck Supply	395629	Battery & Motor Tune-Up Fluid #1560	10-553-54540	12/27/2023	158.88
Comfort Auto & Truck Supply	395648	Thermostat Housing & Antifreeze #275	10-545-54540	12/27/2023	103.66
Comfort Auto & Truck Supply	395649	Antifreeze (3gal) - Stock	11-620-54540	12/27/2023	29.97
Comfort Auto & Truck Supply	395671	Coolant Temp Sensor #275	10-545-54540	12/27/2023	21.69
Comfort Auto & Truck Supply	395672	Air/Oil Filters & Panel Air Elements (2) - Stock	10-540-54540	12/27/2023	108.16
Comfort Auto & Truck Supply	395676	Coolant Temp Sensor #275	10-545-54540	12/27/2023	34.33
Comfort Auto & Truck Supply	395676	Credit - Coolant Temp Senso #275 (Ref INV 395671)	10-545-54540	12/27/2023	-21.69
Comfort Auto & Truck Supply	395724	Auto Light Bulbs - Stock	11-620-54540	12/27/2023	6.90
Comfort Auto & Truck Supply	395725	Battery #275	10-545-54540	12/27/2023	150.39
Comfort Auto & Truck Supply	396029	Transmission Oil (3) #167	11-620-54540	12/27/2023	116.97
Vendor 1753 - Comfort Auto & Truck Supply Total:					3,044.54

Vendor: 1692 - Commercial Kitchen Parts & Svc

Commercial Kitchen Parts & Svc	0007159-IN	Kitchen PM Service/Oct '23	10-512-54861	12/27/2023	334.00
Commercial Kitchen Parts & Svc	0007160-IN	Kitchen PM Service/Dec '23	10-512-54861	12/27/2023	334.00
Commercial Kitchen Parts & Svc	0007161-IN	Kitchen PM Service/Nov '23	10-512-54861	12/27/2023	334.00
Commercial Kitchen Parts & Svc	0694935-IN	Parts,Labor&Svc Call 11/13-Commercial Coffee Maker	10-512-53330	12/27/2023	629.89
Vendor 1692 - Commercial Kitchen Parts & Svc Total:					1,631.89

Vendor: 1834 - Cook's Direct, Inc

Cook's Direct, Inc	N808988	Misc Kitchen Supplies	10-512-53330	12/27/2023	529.25
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Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cook's Direct, Inc	N811709	Sheet Pans	10-512-53330	12/27/2023	31.98
Vendor 1834 - Cook's Direct, Inc Total:					561.23
Vendor: 3798 - Corrections Software Solutions, LP					
Corrections Software Solutions, LP	54610	Software Maintenance/Nov '23	10-438-54523	12/27/2023	312.00
Vendor 3798 - Corrections Software Solutions, LP Total:					312.00
Vendor: 5937 - Dante Eli Dominguez					
Dante Eli Dominguez	11/2/23 - 11/30/23	Appt Atty #8565	10-435-54020	12/27/2023	400.00
Dante Eli Dominguez	11/30/23 - 11/30/23	Appt Atty #9344	10-435-54020	12/27/2023	475.00
Dante Eli Dominguez	11/9/23 - 11/30/23	Appt Atty #9331 & #23-272CR	10-435-54020	12/27/2023	525.00
Dante Eli Dominguez	8/29/23 - 11/30/23	Appt Atty #9369	10-435-54020	12/27/2023	525.00
Vendor 5937 - Dante Eli Dominguez Total:					1,925.00
Vendor: 1524 - Dell Marketing L.P.					
Dell Marketing L.P.	10704178675	Privacy Screens (3)	10-499-53100	12/27/2023	422.37
Dell Marketing L.P.	10704178675	Dell 27" Monitors (3)	10-499-53330	12/27/2023	595.17
Dell Marketing L.P.	10707410618	Privacy Screen with Magnetic Strip (2)	10-496-53100	12/27/2023	219.98
Vendor 1524 - Dell Marketing L.P. Total:					1,237.52
Vendor: 4447 - Diamond Drugs, Inc.					
Diamond Drugs, Inc.	IN001372040	Inmate Rx/Oct '23	10-512-54050	12/27/2023	3,247.61
Diamond Drugs, Inc.	IN001381315	Inmate Rx/Nov '23	10-512-54050	12/27/2023	1,148.12
Vendor 4447 - Diamond Drugs, Inc. Total:					4,395.73
Vendor: 4560 - Douglas Burford					
Douglas Burford	10/19/23 - 11/29/23	Appt Atty #LEA23-4967	10-435-54020	12/27/2023	675.00
Douglas Burford	11/30/2023 - 11/30/23	Appt Atty #9302	10-435-54020	12/27/2023	425.00
Douglas Burford	11/30/23 - 11/30/2023	Appt Atty #9269, #9268 & #23-275CR	10-435-54020	12/27/2023	725.00
Douglas Burford	11/30/23 - 11/30/23	Appt Atty #7875	10-435-54020	12/27/2023	425.00
Douglas Burford	12/5/23 - 12/5/23	Appt Atty #23-301CR	10-435-54020	12/27/2023	350.00
Vendor 4560 - Douglas Burford Total:					2,600.00
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	INV0018280	Transport - A. Cavasos	10-457-54051	12/27/2023	450.00
Vendor 1343 - Ebensberger-Fisher Funeral Home Total:					450.00
Vendor: 1222 - Election Systems & Software, Inc.					
Election Systems & Software, Inc.	CD2071790	Audio - 12/9/23 Election	10-404-54842	12/27/2023	994.00
Election Systems & Software, Inc.	CD2071847	Activation Cards - 12/9/23 Election	10-404-54842	12/27/2023	387.03
Election Systems & Software, Inc.	CD2072068	Absentee Ballots - 12/9/23 Election	10-404-54842	12/27/2023	105.80
Election Systems & Software, Inc.	CD2072202	Election Site Support 11/7/23	10-404-54999	12/27/2023	5,475.00
Vendor 1222 - Election Systems & Software, Inc. Total:					6,961.83
Vendor: 3150 - ESRI, Inc.					
ESRI, Inc.	94612016	ArcGIS Desktop Basic Single Use Maint.(Qty.2)	10-402-54523	12/27/2023	886.60
ESRI, Inc.	94612016	ArcGIS Online Creator Subscription (Qty.5)	10-402-54523	12/27/2023	2,710.20
ESRI, Inc.	94612016	ArcGIS Desktop Advanced Concurrent Use Maint.	10-402-54523	12/27/2023	3,324.75
Vendor 3150 - ESRI, Inc. Total:					6,921.55

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6968 - FasPsych, LLC					
FasPsych, LLC	111523072	On Call Medical Svcs/Nov '23	10-512-54861	12/27/2023	6,180.00
FasPsych, LLC	113023112	On Call Medical Svcs - Additional Vst/Nov '23	10-512-54861	12/27/2023	928.00
Vendor 6968 - FasPsych, LLC Total:					7,108.00
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	9732570-1	Springs - Water Fountain Repair	10-660-53330	12/27/2023	94.32
Ferguson Enterprises, LLC	9844731	Toilet Tissue, Floor Cleaner, Trash Bags & Misc	10-540-53310	12/27/2023	692.83
Vendor 2406 - Ferguson Enterprises, LLC Total:					787.15
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	44755	Inmate Meals 11/2/23 - 11/8/23	10-512-53315	12/27/2023	3,937.59
Five Star Correctional Services, Inc.	44804	Inmate Meals 11/9/23 - 11/15/23	10-512-53315	12/27/2023	3,852.15
Five Star Correctional Services, Inc.	44839	Inmate Meals 11/16/23 - 11/22/23	10-512-53315	12/27/2023	3,917.08
Five Star Correctional Services, Inc.	44891	Inmate Meals 11/23/23 - 11/29/23	10-512-53315	12/27/2023	3,768.63
Vendor 5476 - Five Star Correctional Services, Inc. Total:					15,475.45
Vendor: 1011 - Ford of Boerne					
Ford of Boerne	5047164	Sensor Assy #2710	87-560-54540	12/27/2023	154.88
Ford of Boerne	862410/1	4-Wheel Alignment #2002	10-560-54540	12/27/2023	149.95
Ford of Boerne	863312/1	Front End Alignment #2710	87-560-54540	12/27/2023	159.95
Vendor 1011 - Ford of Boerne Total:					464.78
Vendor: 3872 - Frazer, Ltd.					
Frazer, Ltd.	92419	Heater Element & UV Bulb Assembly #281	10-540-54540	12/27/2023	356.77
Vendor 3872 - Frazer, Ltd. Total:					356.77
Vendor: 7029 - Freeland Turk Engineering Group, LLC					
Freeland Turk Engineering Group, LLC	2036	Cordillera,BergheimPark,PatriotAcad,DocHolladayRev	10-402-54861	12/27/2023	1,235.00
Vendor 7029 - Freeland Turk Engineering Group, LLC Total:					1,235.00
Vendor: 1429 - Galls, LLC					
Galls, LLC	026219804	Uniform Jacket, Namestrip & Velcro - J. Conley	10-512-53360	12/27/2023	65.98
Galls, LLC	026219821	Uniform Polo Shirt - L. Dusek	10-512-53360	12/27/2023	38.99
Galls, LLC	026219824	Uniform Pants - J. Lestourgeon	10-512-53360	12/27/2023	42.18
Galls, LLC	026219832	Uniform Pants (2) - D. Gray	10-512-53360	12/27/2023	84.36
Galls, LLC	026299470	Uniform Jacket & Namestrip - J. Gomez	10-512-53360	12/27/2023	65.98
Galls, LLC	026341130	Uniform Pants (2) - B. Humphus	10-540-53360	12/27/2023	180.82
Galls, LLC	026370477	Uniform Pants (4) & Belt - C. Kniffin	10-540-53360	12/27/2023	310.92
Galls, LLC	026370478	Uniform Pants (2) & Boots - C. Dunn	10-540-53360	12/27/2023	231.20
Galls, LLC	026444560	Uniform Jacket & Namestrip - R. Villanueva	10-512-53360	12/27/2023	65.98
Galls, LLC	026444561	Uniform Jacket & Namestrip - T. Hill	10-512-53360	12/27/2023	65.98
Galls, LLC	026444562	Uniform Jackets(2),Chevrons & Namestrip - J.Flores	10-512-53360	12/27/2023	154.80
Galls, LLC	026444563	Uniform Jacket & Namestrip - J. Lestourgeon	10-512-53360	12/27/2023	65.98
Galls, LLC	026444564	Uniform Shirts (4) - J. Conley	10-512-53360	12/27/2023	220.00
Galls, LLC	026444565	Uniform Shirt & Namestrip - M. Merta	10-560-53360	12/27/2023	79.18
Galls, LLC	026444566	Uniform Vest Carrier - J. Escalante	10-560-53360	12/27/2023	107.99
Galls, LLC	026444570	Uniform Shirt - J. Conley	10-512-53360	12/27/2023	55.00

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Galls, LLC	026444571	Uniform Shirts (2) - J. Lestourgeon	10-512-53360	12/27/2023	110.00
Galls, LLC	026444572	Uniform Shirts (2) & Chevrons - E. Profeta	10-512-53360	12/27/2023	132.84
Galls, LLC	026444573	Uniform Pants - M. Merta	10-560-53360	12/27/2023	72.00
Galls, LLC	026444574	Uniform Pants (3) - J. Lestourgeon	10-512-53360	12/27/2023	126.54
Galls, LLC	026444575	Uniform Pants (2) - E. Profeta	10-512-53360	12/27/2023	84.36
Galls, LLC	026444576	Uniform Polo - R. Baker	10-560-53360	12/27/2023	35.19
Galls, LLC	026444577	Uniform Shirt - J. Guerrero	10-512-53360	12/27/2023	55.00
Galls, LLC	026444581	Uniform Pants (2) - J. Escalante	10-560-53360	12/27/2023	144.00
Galls, LLC	026444582	Uniform Jacket - K. Leerhoff	10-512-53360	12/27/2023	65.98
Galls, LLC	026444584	Uniform Belt - T. Allison	10-560-53360	12/27/2023	48.99
Galls, LLC	026444586	Uniform Pants - J. Little	10-512-53360	12/27/2023	42.18
Galls, LLC	026444589	Uniform Tactical Pants - J. Guerrero	10-512-53360	12/27/2023	42.18
Galls, LLC	026444590	Uniform Nameplate - T. Dudley	10-560-53360	12/27/2023	22.99
Galls, LLC	026444594	Uniform Pants (2) - S. Anthony	10-512-53360	12/27/2023	144.00
Galls, LLC	026444596	Uniform Pants (2) - R. Gonzales	10-560-53360	12/27/2023	144.00
Galls, LLC	026444601	Uniform Pants - J. Little	10-512-53360	12/27/2023	42.18
Galls, LLC	026444602	Uniform Pants - R. Barrera	10-512-53360	12/27/2023	42.18
Galls, LLC	026524437	Uniform Shirts (2) - D. Gray	10-512-53360	12/27/2023	110.00
Galls, LLC	026524441	Uniform Shirts(2) & Namestrips - S. Anthony	10-512-53360	12/27/2023	201.91
Galls, LLC	026524463	Uniform Tactical Pants (2) - R. Barrera	10-512-53360	12/27/2023	84.36
				Vendor 1429 - Galls, LLC Total:	3,586.22

Vendor: 1067 - GVTC

GVTC	128200014 12/1/23	12/1/23 - 12/31/23 Local - Animal Control	10-408-54200	12/27/2023	267.91
GVTC	128200014 12/1/23	12/1/23 - 12/31/23 Internet - Animal Control	10-408-54240	12/27/2023	82.32
GVTC	128200014 12/1/23	12/1/23 - 12/31/23 Local - Parks	10-660-54200	12/27/2023	138.97
GVTC	128200014 12/1/23	12/1/23 - 12/31/23 Internet - Parks	10-660-54240	12/27/2023	82.33
GVTC	136257001 12/1/23	12/1/23 - 12/31/23 Local - CH	10-510-54200	12/27/2023	95.70
GVTC	136257001 12/1/23	12/1/23 - 12/31/23 Internet - CH	10-510-54240	12/27/2023	1,780.90
GVTC	136257001 12/1/23	12/1/23 - 12/31/23 Local - SO	10-560-54200	12/27/2023	31.90
GVTC	136257002 12/1/23	12/1/23 - 12/31/23 Local - CPS Court Fax	10-436-54200	12/27/2023	31.90
GVTC	136257003 12/1/23	12/1/23 - 12/31/23 Local - JP #2	10-456-54200	12/27/2023	31.90
GVTC	136257003 12/1/23	12/1/23 - 12/31/23 Internet - JP #2	10-456-54240	12/27/2023	164.95
GVTC	136257008 12/1/23	12/1/23 - 12/31/23 Local - EMS	10-540-54200	12/27/2023	31.90
GVTC	136257008 12/1/23	12/1/23 - 12/31/23 Internet - EMS	10-540-54240	12/27/2023	132.46
GVTC	136257009 12/1/23	12/1/23 - 12/31/23 Local - Adult Prob	10-579-54200	12/27/2023	31.90
GVTC	136257010 12/1/23	12/1/23 - 12/31/23 Local - SO	10-560-54200	12/27/2023	127.60
GVTC	136257010 12/1/23	12/1/23 - 12/31/23 Internet - SO	10-560-54240	12/27/2023	524.95
GVTC	136257010 12/1/23	12/1/23 - 12/31/23 Local - Adult Probation	10-579-54200	12/27/2023	120.70
GVTC	136257011 12/1/23	12/1/23 - 12/31/23 Cable Service	10-560-53330	12/27/2023	250.03
GVTC	136257013 12/1/23	12/1/23 - 12/31/23 Local - Elections	10-404-54200	12/27/2023	33.15
GVTC	136257013 12/1/23	12/1/23 - 12/31/23 Internet - Elections	10-404-54240	12/27/2023	50.82
GVTC	136257013 12/1/23	12/1/23 - 12/31/23 Internet - JP #3	10-457-54240	12/27/2023	50.82
GVTC	136257013 12/1/23	12/1/23 - 12/31/23 Internet - Const #3	10-553-54240	12/27/2023	50.82

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	136257014 12/1/23	12/1/23 - 12/31/23 Local - JP #3	10-457-54200	12/27/2023	22.70
GVTC	136257015 12/1/23	12/1/23 - 12/31/23 Local - Elections	10-404-54200	12/27/2023	191.51
GVTC	136257015 12/1/23	12/1/23 - 12/31/23 Local - Pre Trial Svcs	10-438-54200	12/27/2023	122.72
GVTC	136257015 12/1/23	12/1/23 - 12/31/23 Local - Courthouse	10-510-54200	12/27/2023	4,980.17
GVTC	136257015 12/1/23	12/1/23 - 12/31/23 Local - EMS	10-540-54200	12/27/2023	129.30
GVTC	136257015 12/1/23	12/1/23 - 12/31/23 Local - SO	10-560-54200	12/27/2023	1,933.30
GVTC	136257015 12/1/23	12/1/23 - 12/31/23 Local - Adult Probation	10-579-54200	12/27/2023	314.78
GVTC	136257015 12/1/23	12/1/23 - 12/31/23 Local - R&B	11-620-54200	12/27/2023	322.02
GVTC	136257016 12/1/23	12/1/23 - 12/31/23 Local - Brush Site	10-596-54200	12/27/2023	32.71
GVTC	136257016 12/1/23	12/1/23 - 12/31/23 Internet - Brush Site	10-596-54240	12/27/2023	54.46
GVTC	136257019 12/1/23	12/1/23 - 12/31/23 Local - 10 Staudt St	10-510-54200	12/27/2023	31.90
GVTC	136257019 12/1/23	12/1/23 - 12/31/23 Internet - 10 Staudt St	10-510-54240	12/27/2023	69.46
GVTC	1852002 12/1/23	12/1/23 - 12/31/23 Local - Solid Waste	10-595-54200	12/27/2023	13.07
GVTC	1852002 12/1/23	12/1/23 - 12/31/23 Internet - SolidWaste	10-595-54240	12/27/2023	27.48
GVTC	1852002 12/1/23	12/1/23 - 12/31/23 Local - Recycling	10-597-54200	12/27/2023	13.07
GVTC	1852002 12/1/23	12/1/23 - 12/31/23 Internet - Recycling	10-597-54240	12/27/2023	27.48
GVTC	226752749 12/1/23	12/1/23 - 12/31/23 Local - Pre Trial Svcs	10-438-54200	12/27/2023	29.76
GVTC	226752749 12/1/23	12/1/23 - 12/31/23 Internet - Pre Trial Svcs	10-438-54240	12/27/2023	169.90
Vendor 1067 - GVTC Total:					12,599.72
Vendor: 7250 - Hays City Corporation					
Hays City Corporation	1430082-IN	Diesel (1,075gal) & Gas (600gal) - Comfort R&B	11-620-53300	12/27/2023	4,716.11
Hays City Corporation	1436757-IN	Diesel (1,145gal) - Comfort R&B	11-620-53300	12/27/2023	3,247.87
Vendor 7250 - Hays City Corporation Total:					7,963.98
Vendor: 4559 - Heritage-Crystal Clean, LLC					
Heritage-Crystal Clean, LLC	18385959	Parts Washer Service - Shop	11-620-53330	12/27/2023	166.39
Vendor 4559 - Heritage-Crystal Clean, LLC Total:					166.39
Vendor: 5717 - Hilary Putrite					
Hilary Putrite	INV0018344	Reimb Local Mileage 11/16, 11/28-11/30	10-665-54930	12/27/2023	169.38
Vendor 5717 - Hilary Putrite Total:					169.38
Vendor: 2960 - Hill Country Mini Mart LP					
Hill Country Mini Mart LP	8005456	Acct #54 Gasoline - Waring VFD/Nov '23	10-549-53300	12/27/2023	116.86
Vendor 2960 - Hill Country Mini Mart LP Total:					116.86
Vendor: 6763 - Hillyard, Inc.					
Hillyard, Inc.	605255048	Can Liners (3cs)	10-512-53330	12/27/2023	106.70
Hillyard, Inc.	605317923	Toilet Seat Covers	10-510-53310	12/27/2023	29.84
Hillyard, Inc.	605318807	Air Fresheners	10-510-53310	12/27/2023	117.82
Hillyard, Inc.	605324508	Hand Towels, Soap, Bath Tissue & Misc Supplies	10-510-53310	12/27/2023	3,988.59
Hillyard, Inc.	605331751	Toilet Tissue (10cs)	10-512-53330	12/27/2023	676.00
Vendor 6763 - Hillyard, Inc. Total:					4,918.95
Vendor: 6133 - Holt & Holt Funeral Homes					
Holt & Holt Funeral Homes	JP2-2023092	Transport, Supplies & Mileage - W. Theus	10-456-54051	12/27/2023	1,374.50

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Holt & Holt Funeral Homes	JP2-2023095	Transport, Supplies & Mileage - T. McGee	10-456-54051	12/27/2023	1,074.50
Vendor 6133 - Holt & Holt Funeral Homes Total:					2,449.00
Vendor: 1312 - Holt Texas, LTD					
Holt Texas, LTD	PIKS0215362	Seal Kit, Pump Kit & Gaskets - T56	10-546-54540	12/27/2023	381.03
Holt Texas, LTD	PIMS0963772	Seat & Delivery #28	11-620-54540	12/27/2023	2,103.62
Vendor 1312 - Holt Texas, LTD Total:					2,484.65
Vendor: 1789 - IC Clearview Services					
IC Clearview Services	1000005879	Qrtly Courthouse Window Cleaning	10-510-54861	12/27/2023	750.00
Vendor 1789 - IC Clearview Services Total:					750.00
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	76880	Jan '24 Services	10-635-54523	12/27/2023	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00
Vendor: 7282 - JB Safety International, Inc.					
JB Safety International, Inc.	5659	Forklift Training (10 Empls) 12/14/23 - Shop	11-620-54270	12/27/2023	1,500.00
Vendor 7282 - JB Safety International, Inc. Total:					1,500.00
Vendor: 6986 - Johns Road Business Center LLC					
Johns Road Business Center LLC	INV0018363	Jan '24 Rent - Pre Trial Svcs	10-438-54600	12/27/2023	3,412.50
Vendor 6986 - Johns Road Business Center LLC Total:					3,412.50
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	Card #1883 12/5/23	ASCE Member Dues - R. Jones	10-402-54810	12/27/2023	385.17
JP Morgan Chase Bank Na	Card #1883 12/5/23	PE License Renewal - R. Jones	10-402-54810	12/27/2023	50.00
JP Morgan Chase Bank Na	Card #1883 12/5/23	Overnight DSHS EMS License Payment	10-540-53110	12/27/2023	30.06
JP Morgan Chase Bank Na	Card #1883 12/5/23	2023-2024 TX Criminal & Traffic Law Manual	29-554-54280	12/27/2023	85.95
JP Morgan Chase Bank Na	Card #1997 12/5/23	ASFPM Cert.Floodplain Manager Exam Fee-R.Jones	10-402-54270	12/27/2023	85.00
JP Morgan Chase Bank Na	Card #1997 12/5/23	Postage - Return Tx Local Govt Code 2024 Book	10-456-53110	12/27/2023	6.17
JP Morgan Chase Bank Na	Card #1997 12/5/23	NACO Web Based Training - C. Speer	10-495-54270	12/27/2023	1,030.00
JP Morgan Chase Bank Na	Card #2263 12/5/23	Cat Litter, Rubbing Alcohol, Dryer, Batteries	10-408-53330	12/27/2023	163.94
JP Morgan Chase Bank Na	Card #2263 12/5/23	Cleaning Supplies	10-408-53330	12/27/2023	82.26
JP Morgan Chase Bank Na	Card #2263 12/5/23	Bleach (10gals) & Cat Litter (5)	10-408-53400	12/27/2023	192.10
JP Morgan Chase Bank Na	Card #2263 12/5/23	Rabies Vouchers (10)	10-408-53400	12/27/2023	400.00
JP Morgan Chase Bank Na	Card #2263 12/5/23	Layer Pellets	10-408-53400	12/27/2023	16.24
JP Morgan Chase Bank Na	Card #2263 12/5/23	Dog Food (8 Bags)	10-408-53401	12/27/2023	239.84
JP Morgan Chase Bank Na	Card #2263 12/5/23	Puppy Milk Replacement, Wet Food & Bottles	10-408-53401	12/27/2023	100.28
JP Morgan Chase Bank Na	Card #2263 12/5/23	Hotel - TACA Conf 11/11-11/15 D.Arellano	10-408-54270	12/27/2023	642.34
JP Morgan Chase Bank Na	Card #2263 12/5/23	Hotel - TACA Conf 11/11-11/15 Ripley & Fegenbush	10-408-54270	12/27/2023	642.34
JP Morgan Chase Bank Na	Card #2263 12/5/23	Microwave & Gallon Bags	82-408-53330	12/27/2023	74.67
JP Morgan Chase Bank Na	Card #2370 12/5/23	Inmate Thanksgiving Lunch Food	10-512-53315	12/27/2023	341.64
JP Morgan Chase Bank Na	Card #2370 12/5/23	Inmate Rx	10-512-54050	12/27/2023	14.49
JP Morgan Chase Bank Na	Card #2396 12/5/23	Key Cases, Water Hose Nozzles, Adapters	10-540-53330	12/27/2023	32.02
JP Morgan Chase Bank Na	Card #2510 12/5/23	Pallet of Concrete & Batteries	10-660-53330	12/27/2023	261.55
JP Morgan Chase Bank Na	Card #2510 12/5/23	Mineral Block	10-660-53330	12/27/2023	78.33
JP Morgan Chase Bank Na	Card #2510 12/5/23	Acetylene & Oxygen Tanks	10-660-53330	12/27/2023	92.98

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2510 12/5/23	Cattle Cubes	10-660-53330	12/27/2023	137.50
JP Morgan Chase Bank Na	Card #2510 12/5/23	Pallets of Concrete (2)	10-660-53330	12/27/2023	501.76
JP Morgan Chase Bank Na	Card #2510 12/5/23	Chainsaw Wedges, Gloves, Mix Oil & Tools	10-660-53330	12/27/2023	576.20
JP Morgan Chase Bank Na	Card #2510 12/5/23	Texas Oklahoma & Bluebonnet Flower Mix	10-660-53330	12/27/2023	662.50
JP Morgan Chase Bank Na	Card #2510 12/5/23	Bales of Hay	10-660-53330	12/27/2023	320.00
JP Morgan Chase Bank Na	Card #2510 12/5/23	Warning Signs, Tools, Blacktop Patch & Spray Paint	10-660-53330	12/27/2023	281.62
JP Morgan Chase Bank Na	Card #2510 12/5/23	Caulk, Gloves, Paint Mixer & Sealer	10-660-53330	12/27/2023	287.20
JP Morgan Chase Bank Na	Card #2510 12/5/23	PVC, Wall Plates, Washers & Plugs - JSPP	10-660-54500	12/27/2023	492.41
JP Morgan Chase Bank Na	Card #2510 12/5/23	2X4s, Screws, PVC & Roof Flashing	10-660-54500	12/27/2023	191.18
JP Morgan Chase Bank Na	Card #2510 12/5/23	Bearings (2) #3050	10-660-54540	12/27/2023	24.38
JP Morgan Chase Bank Na	Card #3049 12/5/23	Postage to Mexico	10-403-53110	12/27/2023	1.50
JP Morgan Chase Bank Na	Card #3049 12/5/23	Garland, Stakes & Bows	10-409-53330	12/27/2023	34.64
JP Morgan Chase Bank Na	Card #3049 12/5/23	Misc Supplies	10-495-53330	12/27/2023	127.46
JP Morgan Chase Bank Na	Card #3049 12/5/23	Regis-GFOA Annual Conf 6/9 - 6/12 C. Speer	10-495-54270	12/27/2023	500.00
JP Morgan Chase Bank Na	Card #3049 12/5/23	Hotel Deposit -(HR) Co Management & Risk Conf 3/19	10-496-54270	12/27/2023	348.49
JP Morgan Chase Bank Na	Card #3049 12/5/23	Avery Labels	10-499-53100	12/27/2023	82.16
JP Morgan Chase Bank Na	Card #3049 12/5/23	Credit-Return Artificial Christmas Swag Wreaths(3)	10-409-53330	12/27/2023	-47.97
JP Morgan Chase Bank Na	Card #3367 12/5/23	Copy Paper (12 Cases)	10-560-53100	12/27/2023	533.88
JP Morgan Chase Bank Na	Card #3367 12/5/23	Crime Lab Postage	10-560-53110	12/27/2023	17.45
JP Morgan Chase Bank Na	Card #3367 12/5/23	Crime Lab Postage	10-560-53110	12/27/2023	24.59
JP Morgan Chase Bank Na	Card #3367 12/5/23	Certified Mail	10-560-53110	12/27/2023	17.12
JP Morgan Chase Bank Na	Card #3367 12/5/23	Crime Lab Postage	10-560-53110	12/27/2023	52.35
JP Morgan Chase Bank Na	Card #4020 12/5/23	Hotel-Victim Advocacy Conf 11/14-11/17 E. Grahmann	10-470-54270	12/27/2023	510.24
JP Morgan Chase Bank Na	Card #4020 12/5/23	1Yr Subscription - Texas Criminal Jury Charges	10-470-56625	12/27/2023	216.49
JP Morgan Chase Bank Na	Card #4170 12/5/23	Carpet Cleaner - SO	10-510-53310	12/27/2023	119.00
JP Morgan Chase Bank Na	Card #4170 12/5/23	Laundry Detergent	10-510-53310	12/27/2023	11.97
JP Morgan Chase Bank Na	Card #4170 12/5/23	Anchors, Organizer, Waterhose & Screwdriver	10-510-53330	12/27/2023	126.30
JP Morgan Chase Bank Na	Card #4170 12/5/23	6-Outlet Power Stakes (3) - CH	10-510-53330	12/27/2023	18.96
JP Morgan Chase Bank Na	Card #4170 12/5/23	Plastic Cups	10-510-53330	12/27/2023	4.52
JP Morgan Chase Bank Na	Card #4170 12/5/23	Gloves, Safety Glasses & First Aid Kits - Shop	10-510-53330	12/27/2023	395.36
JP Morgan Chase Bank Na	Card #4170 12/5/23	Seat Washer & Grease	10-510-53330	12/27/2023	29.97
JP Morgan Chase Bank Na	Card #4170 12/5/23	Faucet Handle Puller & Seat Wrench	10-510-53330	12/27/2023	30.91
JP Morgan Chase Bank Na	Card #4170 12/5/23	Drain & Coupling-Trng Center Water Heater	10-510-54500	12/27/2023	33.71
JP Morgan Chase Bank Na	Card #4170 12/5/23	Outlets, Conduit & Misc Supplies - Elections	10-510-54500	12/27/2023	189.60
JP Morgan Chase Bank Na	Card #4170 12/5/23	Electrical Wire - Elections	10-510-54500	12/27/2023	419.00
JP Morgan Chase Bank Na	Card #4754 12/5/23	Bleach (6gals)	10-510-53310	12/27/2023	29.88
JP Morgan Chase Bank Na	Card #4754 12/5/23	50' Air Hose & Air Hose Reel - Shop	10-510-53330	12/27/2023	69.99
JP Morgan Chase Bank Na	Card #4754 12/5/23	Ice Melting Salt, Sandpaper & Misc Supplies	10-510-53330	12/27/2023	642.54
JP Morgan Chase Bank Na	Card #4754 12/5/23	Water Pump Pliers,Rubber Mallet & Air Hose Reel	10-510-53330	12/27/2023	125.47
JP Morgan Chase Bank Na	Card #4754 12/5/23	Conduit & Bushings - EMS	10-510-54500	12/27/2023	14.98
JP Morgan Chase Bank Na	Card #4754 12/5/23	Plywood, Brackets & Corner Braces-Wall Shelving CH	10-510-54500	12/27/2023	220.37
JP Morgan Chase Bank Na	Card #4754 12/5/23	Light Bulbs - Hist CH	10-510-54500	12/27/2023	63.88
JP Morgan Chase Bank Na	Card #5370 12/5/23	Regis - TAPS Conf. 4/16/24 - 4/19/24 (3 Empl)	10-438-54270	12/27/2023	1,033.50
JP Morgan Chase Bank Na	Card #5759 12/5/23	Aluminum Welding - Step Repair #278	10-540-54540	12/27/2023	98.80

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #5759 12/5/23	Electrical Plug for Ambulance - BVFD	10-542-53330	12/27/2023	26.52
JP Morgan Chase Bank Na	Card #5759 12/5/23	Ultra Sonic Parts Cleaner - Shop	11-620-53330	12/27/2023	179.99
JP Morgan Chase Bank Na	Card #5759 12/5/23	Bandsaw Blades, Wheel Chalks & Clamps	11-620-53330	12/27/2023	157.29
JP Morgan Chase Bank Na	Card #5759 12/5/23	Graco Sprayer Cables (2)	11-620-53330	12/27/2023	168.98
JP Morgan Chase Bank Na	Card #5759 12/5/23	12' Gauge Channel Iron (2) - Fuel Island	11-620-53330	12/27/2023	53.46
JP Morgan Chase Bank Na	Card #5759. 12/5/23	Credit - Return Graco Cable Repair Kits (2)	11-620-53330	12/27/2023	-103.98
JP Morgan Chase Bank Na	Card #7150 12/5/23	Christmas Decor - Dist Judge	10-435-53330	12/27/2023	260.67
JP Morgan Chase Bank Na	Card #7150 12/5/23	Juror Drinks, Snacks, Coffee & Misc Supplies	10-435-54850	12/27/2023	384.42
JP Morgan Chase Bank Na	Card #7446 12/5/23	TFMA Member/CFM Renewal - W. Speer	10-402-54810	12/27/2023	100.00
JP Morgan Chase Bank Na	Card #7446 12/5/23	2024 TFMA Membership Dues - R. Jones	10-402-54810	12/27/2023	50.00
JP Morgan Chase Bank Na	Card #7446 12/5/23	Hotel Deposit-TAPS Conf (3 Empl) 4/16/24	10-438-54270	12/27/2023	390.99
JP Morgan Chase Bank Na	Card #7446 12/5/23	Regis&Lodge Fee-Civil Process /P. Knoll 1/28-31	29-552-54280	12/27/2023	315.00
JP Morgan Chase Bank Na	Card #7446. 12/5/23	Credit - Return Sentry Fireproof Safe	10-497-53330	12/27/2023	-925.32
JP Morgan Chase Bank Na	Card #7972 12/5/23	Postage - Animal Validation	10-665-53110	12/27/2023	27.17
JP Morgan Chase Bank Na	Card #7972 12/5/23	Mail Stock Show Entries	10-665-53110	12/27/2023	63.73
JP Morgan Chase Bank Na	Card #7972 12/5/23	Mail Stock Show Entries	10-665-53110	12/27/2023	1.98
JP Morgan Chase Bank Na	Card #7972 12/5/23	Certified Postage - Fort Worth Stock Show Entries	10-665-53110	12/27/2023	7.38
JP Morgan Chase Bank Na	Card #7972 12/5/23	Mail State Fair Cards	10-665-53110	12/27/2023	10.20
JP Morgan Chase Bank Na	Card #7972 12/5/23	Kronkosky December Program Supplies	10-665-54920	12/27/2023	57.76
JP Morgan Chase Bank Na	Card #7972 12/5/23	Hotel-Houston Stock Show 3/4/24-3/7/24 H. Putrite	10-665-54930	12/27/2023	1,328.67
JP Morgan Chase Bank Na	Card #8731 12/5/23	Postage - Shipping Election Media	10-404-53110	12/27/2023	96.78
JP Morgan Chase Bank Na	Card #8731 12/5/23	U-Haul Rental 11/6/23	10-404-54999	12/27/2023	147.23
JP Morgan Chase Bank Na	Card #8731 12/5/23	U-Haul Fuel 11/6/23	10-404-54999	12/27/2023	50.06
JP Morgan Chase Bank Na	Card #8926 12/5/23	Regis-Online CEU Class-Wilson & Dollarhide	10-545-54270	12/27/2023	289.10
JP Morgan Chase Bank Na	Card #9985 12/5/23	Svc Call/Flat Repair #612	10-597-53330	12/27/2023	160.00
JP Morgan Chase Bank Na	Card #9985 12/5/23	Business Cards (500) - D. Evans	11-620-53100	12/27/2023	69.00
JP Morgan Chase Bank Na	Card #9985 12/5/23	Postage - Graco Cables Return #52	11-620-53110	12/27/2023	11.00
JP Morgan Chase Bank Na	Card #9985 12/5/23	Scraper/Knife Sets & 3/4 Socket Set	11-620-53330	12/27/2023	80.96
JP Morgan Chase Bank Na	Card #9985 12/5/23	Uniform Ball Caps (72)	11-620-53360	12/27/2023	1,340.82
JP Morgan Chase Bank Na	Card #9985 12/5/23	AllData VehicleSoftwareSubscription11/5/23-11/4/24	11-620-54523	12/27/2023	1,500.00
JP Morgan Chase Bank Na	Card #9985 12/5/23	Flat Repair & Svc Call #62	11-620-54540	12/27/2023	150.00
JP Morgan Chase Bank Na	Card #9985 12/5/23	Hydraulic Fittings #47	11-620-54540	12/27/2023	269.43
JP Morgan Chase Bank Na	Card #9985 12/5/23	Hydraulic Fittings #47	11-620-54540	12/27/2023	203.56
JP Morgan Chase Bank Na	Card #9985 12/5/23	Svc Call/Flat Repair #196	11-620-54540	12/27/2023	165.00
JP Morgan Chase Bank Na	Card #9985 12/5/23	Vehicle Registrations - List	11-620-54810	12/27/2023	90.00
JP Morgan Chase Bank Na	Card #9985 12/5/23	Vehicle Registrations - List	11-620-54810	12/27/2023	37.50

Vendor 3840 - JP Morgan Chase Bank Na Total: 21,834.58

Vendor: 4944 - Justice Benefits, Inc.

Justice Benefits, Inc.	201705848	SCAAP FY2022 Percentage for Services	10-512-54861	12/27/2023	8,508.94
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Vendor 4944 - Justice Benefits, Inc. Total: 8,508.94

Vendor: 1941 - K.W. Towing L.L.C.

K.W. Towing L.L.C.	46149	Towing #1701	84-560-54980	12/27/2023	210.00
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Vendor 1941 - K.W. Towing L.L.C. Total: 210.00

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7270 - Katelyn Laird					
Katelyn Laird	48	Court Reporter Svcs & Mileage 11/27-11/28 & 11/30	10-435-54089	12/27/2023	1,623.80
Vendor 7270 - Katelyn Laird Total:					1,623.80
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0018346	2024 Retail Food Health Permit - RMEC	10-660-54810	12/27/2023	125.00
Vendor 1208 - Kendall Co. Treasurer Total:					125.00
Vendor: 1076 - Kendall Co. WCID #1					
Kendall Co. WCID #1	INV0018325	Water/Sewer Charges - ComfortVFD 10/20/23-11/20/23	10-546-54400	12/27/2023	7.41
Vendor 1076 - Kendall Co. WCID #1 Total:					7.41
Vendor: 3610 - Kendall County Fair Association, Inc.					
Kendall County Fair Association, Inc.	INV0018364	Jan '24 Lease - Brush Site	10-596-54610	12/27/2023	2,000.00
Vendor 3610 - Kendall County Fair Association, Inc. Total:					2,000.00
Vendor: 3113 - Kendall County Treasurer					
Kendall County Treasurer	INV0018360	FY12 - FY23 Child Safety Revenue	93-695-58123	12/27/2023	11,300.68
Vendor 3113 - Kendall County Treasurer Total:					11,300.68
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	146179	Spay/Neuter & Vaccination Pkgs (9)	10-408-53400	12/27/2023	880.49
Kendall County Veterinary Center	146242	Spay/Neuter & Vaccination Pkg	10-408-53400	12/27/2023	152.09
Vendor 5629 - Kendall County Veterinary Center Total:					1,032.58
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0018275	Dec '23 EMS Director	10-540-54050	12/27/2023	3,625.00
Vendor 2357 - Kendall W. Styskal M.D. Total:					3,625.00
Vendor: 1334 - Kerr County Clerk					
Kerr County Clerk	INV0018278	Mental Commitment/Cause #MHT23-278	10-400-54090	12/27/2023	1,117.50
Vendor 1334 - Kerr County Clerk Total:					1,117.50
Vendor: 6055 - Kerr County					
Kerr County	INV0018352	Inmate Medical/Nov '23	10-512-54050	12/27/2023	10.00
Kerr County	INV0018352	Inmate Housing/Nov '23	10-512-56072	12/27/2023	2,600.00
Vendor 6055 - Kerr County Total:					2,610.00
Vendor: 6351 - Kirsten B. Cohoon					
Kirsten B. Cohoon	INV0018276	Reimb-Meals/Mil/Airfare - Judicial Conf 11/12-14	10-435-54270	12/27/2023	666.92
Kirsten B. Cohoon	INV0018277	Reimb - Wifi Charges for Warrants 11/10 & 11/14/23	10-435-53330	12/27/2023	16.00
Vendor 6351 - Kirsten B. Cohoon Total:					682.92
Vendor: 6041 - Kyrish Truck Centers of San Antonio, LLC					
Kyrish Truck Centers of San Antonio, LLC	R201038833.02	Diagnostic Repair & Batteries #168	11-620-54540	12/27/2023	722.72
Vendor 6041 - Kyrish Truck Centers of San Antonio, LLC Total:					722.72
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TCI0008387	Radio Repair & Antenna Replacement #275	10-406-53330	12/27/2023	159.20
L.C.R.A.	TMR0018370	Oct '23 AirTime - Const #1	10-551-54220	12/27/2023	60.00
L.C.R.A.	TMR0018371	Oct '23 AirTime - Const #2	10-552-54220	12/27/2023	40.00

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
L.C.R.A.	TMR0018372	Oct '23 AirTime - Const #3	10-553-54220	12/27/2023	60.00
L.C.R.A.	TMR0018373	Oct '23 AirTime - Const #4	10-554-54220	12/27/2023	80.00
L.C.R.A.	TMR0018375	Oct '23 AirTime - EM Mgmt	10-406-54220	12/27/2023	280.00
L.C.R.A.	TMR0018375	Oct '23 AirTime - Fire	10-545-54220	12/27/2023	40.00
L.C.R.A.	TMR0018376	Oct '23 AirTime - EMS	10-540-54220	12/27/2023	700.00
L.C.R.A.	TMR0018376	Oct '23 AirTime - Fire	10-545-54220	12/27/2023	20.00
L.C.R.A.	TMR0018377	Oct '23 AirTime - Fire	10-545-54220	12/27/2023	3,680.00
L.C.R.A.	TMR0018378	Oct '23 AirTime - JP #1	10-455-54220	12/27/2023	20.00
L.C.R.A.	TMR0018378	Oct '23 AirTime - JP #2	10-456-54220	12/27/2023	20.00
L.C.R.A.	TMR0018378	Oct '23 AirTime - JP #3	10-457-54220	12/27/2023	20.00
L.C.R.A.	TMR0018378	Oct '23 AirTime - JP #4	10-458-54220	12/27/2023	20.00
L.C.R.A.	TMR0018379	Oct '23 AirTime - R&B	11-620-54220	12/27/2023	720.00
L.C.R.A.	TMR0018380	Oct '23 AirTime - Animal Control	10-408-54220	12/27/2023	180.00
L.C.R.A.	TMR0018380	Oct '23 AirTime - Detention	10-512-54220	12/27/2023	100.00
L.C.R.A.	TMR0018380	Oct '23 AirTime - SO	10-560-54220	12/27/2023	2,360.00
Vendor 1095 - L.C.R.A. Total:					8,559.20

Vendor: 2694 - Laboratory Corp. of America Holdings

Laboratory Corp. of America Holdings	09931009	LABS 11/6/23/Case #24-017	10-512-54050	12/27/2023	56.50
Laboratory Corp. of America Holdings	09931010	LABS 11/6/23/Case #24-018	10-512-54050	12/27/2023	56.51
Laboratory Corp. of America Holdings	46568802	LABS 11/20/23/Case #24-011	10-512-54050	12/27/2023	32.77
Laboratory Corp. of America Holdings	46568827	LABS 11/20/23/Case #24-012	10-512-54050	12/27/2023	21.47
Laboratory Corp. of America Holdings	46568839	LABS 11/20/23/Case #24-021	10-512-54050	12/27/2023	48.34

Vendor 2694 - Laboratory Corp. of America Holdings Total: 215.59

Vendor: 3055 - Leandro Renaud

Leandro Renaud	11/30/23 - 11/30/23	Appt Atty #8757	10-435-54020	12/27/2023	350.00
Leandro Renaud	12/5/2023 - 12/5/2023	Appt Atty #23-308CR	10-435-54020	12/27/2023	350.00
Leandro Renaud	12/5/2023 - 12/5/23	Appt Atty #23-442CR	10-435-54020	12/27/2023	350.00
Leandro Renaud	12/5/23 - 12/5/2023	Appt Atty #23-378CR	10-435-54020	12/27/2023	350.00
Leandro Renaud	12/5/23 - 12/5/23	Appt Atty #23-263CR	10-435-54020	12/27/2023	350.00
Leandro Renaud	12/6/2023 - 12/6/23	Appt Atty #21-563CR	10-435-54020	12/27/2023	350.00
Leandro Renaud	12/6/23 - 12/6/23	Appt Atty #23-471CR	10-435-54020	12/27/2023	350.00
Leandro Renaud	12/7/2023 - 12/7/23	Appt Atty #9294 & #9295	10-435-54020	12/27/2023	625.00
Leandro Renaud	12/7/23 - 12/7/23	Appt Atty #9243	10-435-54020	12/27/2023	425.00
Leandro Renaud	12/8/23 - 12/8/23	Appt Atty #8638	10-435-54020	12/27/2023	425.00

Vendor 3055 - Leandro Renaud Total: 3,925.00

Vendor: 6914 - Ledlow Lumber & Ranch Supply

Ledlow Lumber & Ranch Supply	2312-605315	2"x12"x12' (9) Lumber	11-620-53330	12/27/2023	191.16
Ledlow Lumber & Ranch Supply	2312-605967	Paint, Putty Knife, Roller Cover & Paint Tray	11-620-53330	12/27/2023	64.10
Ledlow Lumber & Ranch Supply	2312-606182	Padlock, Cable & Paint Strainer	11-620-53330	12/27/2023	108.84
Ledlow Lumber & Ranch Supply	2312-606435	Masonry Nails	11-620-53330	12/27/2023	7.59

Vendor 6914 - Ledlow Lumber & Ranch Supply Total: 371.69

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3891 - Legend Refrigeration, LLC					
Legend Refrigeration, LLC	20270	Water Filter Cartridge	11-620-53330	12/27/2023	147.39
Legend Refrigeration, LLC	20349	Ice Machine Cleaning & Service - R&B	11-620-53330	12/27/2023	125.00
Vendor 3891 - Legend Refrigeration, LLC Total:					272.39
Vendor: 1339 - LexisNexis					
LexisNexis	3094824026	Online Svcs/Nov '23	10-435-54240	12/27/2023	104.00
Vendor 1339 - LexisNexis Total:					104.00
Vendor: 5939 - Loaded Threads Ink & Stitch Co.					
Loaded Threads Ink & Stitch Co.	9681	Embroidery (2) - L. Dusek	10-512-53360	12/27/2023	48.00
Vendor 5939 - Loaded Threads Ink & Stitch Co. Total:					48.00
Vendor: 5851 - Local Government Solutions, LP					
Local Government Solutions, LP	67710	JP Court Prof. Sol Svcs Lic/Hosting/Backup Nov '23	21-458-54523	12/27/2023	436.00
Local Government Solutions, LP	67716	JP Software One Time Training Fee	21-458-54270	12/27/2023	850.00
Local Government Solutions, LP	67720	JP Court Prof. Sol Svcs Lic/Hosting/Backup Dec '23	21-458-54523	12/27/2023	436.00
Local Government Solutions, LP	67849	JP Court Prof. Sol Svcs Lic/Hosting/Backup Jan '24	21-455-54523	12/27/2023	324.00
Local Government Solutions, LP	67849	Credit - Nov '23 & Dec '23 Lic Overpymt	21-455-54523	12/27/2023	-224.00
Local Government Solutions, LP	67850	JP Court Prof. Sol Svcs Lic/Hosting/Backup Jan '24	21-456-54523	12/27/2023	324.00
Local Government Solutions, LP	67851	JP Court Prof. Sol Svcs Lic/Hosting/Backup Jan '24	21-457-54523	12/27/2023	436.00
Local Government Solutions, LP	67852	JP Court Prof. Sol Svcs Lic/Hosting/Backup Jan '24	21-458-54523	12/27/2023	436.00
Vendor 5851 - Local Government Solutions, LP Total:					3,018.00
Vendor: 6963 - Mark Espinoza					
Mark Espinoza	INV0018347	Reimb Regis - Herbicide Class 12/8/23	10-660-54270	12/27/2023	60.00
Vendor 6963 - Mark Espinoza Total:					60.00
Vendor: 5883 - Mary Ellen Schulle					
Mary Ellen Schulle	INV0018361	Reimb - 2024 TFMA Member/CFM Renewal	10-402-54810	12/27/2023	100.00
Vendor 5883 - Mary Ellen Schulle Total:					100.00
Vendor: 5697 - Matheson Tri-Gas, Inc.					
Matheson Tri-Gas, Inc.	0028799187	Argon Gas Exchange - R&B	11-620-53330	12/27/2023	61.75
Vendor 5697 - Matheson Tri-Gas, Inc. Total:					61.75
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	278208	Collection Fees	10-350-45013	12/27/2023	283.20
McCreary, Veselka, Bragg & Allen, P.C.	278219	Collection Fees	10-350-45016	12/27/2023	250.80
McCreary, Veselka, Bragg & Allen, P.C.	278220	Collection Fees	10-350-45016	12/27/2023	740.21
McCreary, Veselka, Bragg & Allen, P.C.	279650	Collection Fees	10-350-45016	12/27/2023	258.37
McCreary, Veselka, Bragg & Allen, P.C.	279651	Collection Fees	10-350-45016	12/27/2023	870.29
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					2,402.87
Vendor: 7052 - Medina County					
Medina County	INV01307	HCRPDO County Contribution/Nov '23	10-437-56622	12/27/2023	7,071.94
Vendor 7052 - Medina County Total:					7,071.94

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount	
Vendor: 7072 - Melissa Milton						
Melissa Milton	INV0018358	Reimb Mileage-Records Management Training 12/6/23	10-400-54270	12/27/2023	136.24	
					Vendor 7072 - Melissa Milton Total:	136.24
Vendor: 3962 - Methodist Hospital						
Methodist Hospital	173330324	LABS/Xray/PR ER 9/14/23/Case #23-051	10-512-54050	12/27/2023	904.21	
					Vendor 3962 - Methodist Hospital Total:	904.21
Vendor: 5113 - Miguel & Leugim Tire Shop						
Miguel & Leugim Tire Shop	7239	Flat Repair #188	11-620-54540	12/27/2023	20.00	
					Vendor 5113 - Miguel & Leugim Tire Shop Total:	20.00
Vendor: 6426 - MobilexUSA						
MobilexUSA	42374986	Inmate Chest Xray	10-512-54050	12/27/2023	210.00	
					Vendor 6426 - MobilexUSA Total:	210.00
Vendor: 6590 - MVBA, LLC						
MVBA, LLC	277853	Collection Fees	10-540-54075	12/27/2023	586.28	
MVBA, LLC	278455	Collection Fees	10-540-54075	12/27/2023	252.20	
					Vendor 6590 - MVBA, LLC Total:	838.48
Vendor: 6454 - New Braunfels Welders Supply Inc						
New Braunfels Welders Supply Inc	MR23110424	Oxygen Cylinder Rentals (18)	10-540-54861	12/27/2023	117.00	
					Vendor 6454 - New Braunfels Welders Supply Inc Total:	117.00
Vendor: 5129 - Nolans Office Products, Inc.						
Nolans Office Products, Inc.	10656CM	Credit - Copy Paper Return (Ref INV 162954)	10-402-53100	12/27/2023	-69.00	
Nolans Office Products, Inc.	163144	Message Book, Pens & Disposable Coffee Cups	10-402-53100	12/27/2023	112.14	
Nolans Office Products, Inc.	163157	Rubber Bands (16 Boxes), Dry Erase Board & Misc	10-499-53100	12/27/2023	608.57	
					Vendor 5129 - Nolans Office Products, Inc. Total:	651.71
Vendor: 5735 - NSTS, LLC						
NSTS, LLC	7600	"Adopt-A-Road" Signs & "Litter Pick Up" Signs	11-620-53603	12/27/2023	903.50	
					Vendor 5735 - NSTS, LLC Total:	903.50
Vendor: 6915 - Nueces Power Equipment						
Nueces Power Equipment	2865H	2023 Hamm HD12VV Double Drum Roller	11-620-55300	12/27/2023	59,564.11	
Nueces Power Equipment	2865H	Trade-In Credit 1988 DRE D66A Roller	11-620-55300	12/27/2023	-3,000.00	
					Vendor 6915 - Nueces Power Equipment Total:	56,564.11
Vendor: 6858 - Ordinary Anomalies, LLC						
Ordinary Anomalies, LLC	080154	Transcript 6/20/23/Case #20-617CR, 20-618CR	16-435-54999	12/27/2023	183.00	
Ordinary Anomalies, LLC	080156	Investigative Hearing 8/24/23/Case #8946	16-435-54999	12/27/2023	150.00	
Ordinary Anomalies, LLC	080164	Transcript w/ Exhibits 5/15-5/18 & 5/22-5/25 #8946	16-435-54999	12/27/2023	15,978.62	
Ordinary Anomalies, LLC	080166	Transcript 3/2/23/Case #20-617CR	16-435-54999	12/27/2023	183.00	
					Vendor 6858 - Ordinary Anomalies, LLC Total:	16,494.62
Vendor: 1064 - Pedernales Electric Coop, Inc.						
Pedernales Electric Coop, Inc.	Meter 208577 12/2/23	3000283188 10/31/23 - 11/30/23 Kendalia R&B	11-620-54400	12/27/2023	48.40	
					Vendor 1064 - Pedernales Electric Coop, Inc. Total:	48.40

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7182 - Quarles Petroleum					
Quarles Petroleum	CT-1772629	861365542 Nov '23 Detention	10-512-53300	12/27/2023	1,301.43
Quarles Petroleum	CT-1772731	861365534 Nov '23 Ext Svcs	10-665-53300	12/27/2023	403.37
Quarles Petroleum	CT-1772743	861365484 Nov '23 Engineer	10-402-53300	12/27/2023	413.64
Quarles Petroleum	CT-1772958	861330041 Nov '23 Const #4	10-554-53300	12/27/2023	153.05
Quarles Petroleum	CT-1773055	861330025 Nov '23 Const #3	10-553-53300	12/27/2023	111.29
Quarles Petroleum	CT-1773087	861382141 Nov '23 EmergMgt	10-406-53300	12/27/2023	93.29
Quarles Petroleum	CT-1773087	861382141 Nov '23 Rural Fire	10-545-53300	12/27/2023	183.73
Quarles Petroleum	CT-1773087	861382141 Nov '23 Dep. Fire Marshal	43-545-53300	12/27/2023	165.37
Quarles Petroleum	CT-1773265	864511209 Nov '23 Const #1	10-551-53300	12/27/2023	48.34
Quarles Petroleum	CT-1773856	861330009 Nov '23 Const #2	10-552-53300	12/27/2023	254.98
Quarles Petroleum	CT-1773977	861365526 Nov '23 SO	10-560-53300	12/27/2023	13,393.78
Quarles Petroleum	CT-1774251	861365476 Nov '23 IT	10-415-53300	12/27/2023	30.56
Quarles Petroleum	CT-1774251	861365476 Nov '23 Pre Trial	10-438-53300	12/27/2023	44.07
Quarles Petroleum	CT-1774251	861365476 Nov '23 Courthouse	10-510-53300	12/27/2023	487.75
Quarles Petroleum	CT-1774251	861365476 Nov '23 Health Insp	10-636-53300	12/27/2023	41.29
Quarles Petroleum	CT-1774251	861365476 Nov '23 Parks	10-660-53300	12/27/2023	1,302.04
Quarles Petroleum	CT-1774268	861365492 Nov '23 EMS	10-540-53300	12/27/2023	4,697.76
Quarles Petroleum	CT-1774314	861365450 Nov '23 Animal Control	10-408-53300	12/27/2023	1,405.91
Vendor 7182 - Quarles Petroleum Total:					24,531.65
Vendor: 1170 - Quill LLC					
Quill LLC	35442478	File Folders	10-458-53100	12/27/2023	36.99
Vendor 1170 - Quill LLC Total:					36.99
Vendor: 5506 - Rebecca Katherine Fincke					
Rebecca Katherine Fincke	INV0018351	Reimb Local Mileage 11/7, 11/21, 12/5 & 12/8	10-404-54260	12/27/2023	60.26
Vendor 5506 - Rebecca Katherine Fincke Total:					60.26
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-003649816	3-0859-0002667 12/1/23 - 12/31/23 JSPP	10-660-54400	12/27/2023	192.89
Republic Services #859	0859-003649998	3-0859-0011272 12/1/23 - 12/31/23 Animal Control	10-408-54400	12/27/2023	380.05
Republic Services #859	0859-003650017	3-0859-0012285 12/1/23 - 12/31/23 Mark Twain	10-660-54400	12/27/2023	131.49
Republic Services #859	0859-003655973	3-0859-0124461 12/1/23 - 12/31/23 R&B	11-620-54400	12/27/2023	241.04
Republic Services #859	0859-003655986	3-0859-0127886 12/1/23 - 12/31/23 EMS Comfort	10-540-54400	12/27/2023	65.16
Republic Services #859	0859-003660381	3-0859-0078455 11/1/23-11/30/23 ComfortSolidWaste	10-595-54431	12/27/2023	1,095.86
Republic Services #859	0859-003660382	3-0859-0078471 11/1/23-11/30/23 40yd OT Span Pass	10-595-54430	12/27/2023	8,705.39
Republic Services #859	0859-003660383	3-0859-0078472 11/1/23 - 11/30/23 Spanish Pass	10-595-54430	12/27/2023	5,800.74
Vendor 5356 - Republic Services #859 Total:					16,612.62
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	47283	Letterhead (2,500)	10-455-53100	12/27/2023	220.00
Reston Express Distributing, Inc.	47360	Uniform Shirts (44), Patches & Shoulder Strap (27)	10-540-53360	12/27/2023	3,454.00
Reston Express Distributing, Inc.	47413	Safety Vests (24) - R&B	11-620-53330	12/27/2023	448.24
Vendor 3048 - Reston Express Distributing, Inc. Total:					4,122.24

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6560 - SapphireHealth, LLC SapphireHealth, LLC	IN0003859	Monthly Licensing & Hosting Fees/Nov '23	10-512-54523	12/27/2023	515.00
Vendor 6560 - SapphireHealth, LLC Total:					515.00
Vendor: 2442 - Schaetter's Funeral Home, Inc. Schaetter's Funeral Home, Inc.	INV0018326	Removal & Transport - J. Garcia	10-458-54051	12/27/2023	866.00
Schaetter's Funeral Home, Inc.	INV0018327	Transport & Supplies - E. Limon	10-458-54051	12/27/2023	600.00
Vendor 2442 - Schaetter's Funeral Home, Inc. Total:					1,466.00
Vendor: 6774 - Schnabel Engineering, LLC Schnabel Engineering, LLC	2048077	Pay App #19/Constr Admin-Upper Cibolo FCS #4	96-402-53370	12/27/2023	4,151.82
Vendor 6774 - Schnabel Engineering, LLC Total:					4,151.82
Vendor: 3711 - Shawn Lovorn Shawn Lovorn	7/8/22 - 11/8/23	Appt Atty #9335	10-435-54020	12/27/2023	475.00
Vendor 3711 - Shawn Lovorn Total:					475.00
Vendor: 6696 - SiteOne Landscape Supply, LLC SiteOne Landscape Supply, LLC	137103571-001	Beach Pebbles	10-660-53330	12/27/2023	391.80
Vendor 6696 - SiteOne Landscape Supply, LLC Total:					391.80
Vendor: 6402 - Stephanie L. Fincke Stephanie L. Fincke	INV0018349	POD Svc Reimb/Nov '23	10-406-54861	12/27/2023	130.00
Vendor 6402 - Stephanie L. Fincke Total:					130.00
Vendor: 4029 - Stericycle, Inc. Stericycle, Inc.	8005444530	Biohazard Waste Removal/Dec '23	10-512-54861	12/27/2023	57.75
Vendor 4029 - Stericycle, Inc. Total:					57.75
Vendor: 6804 - Sterling McCall Ford Sterling McCall Ford	PDA19469	2023 Ford F450 Diesel Chassis	55-409-55990	12/27/2023	69,850.00
Vendor 6804 - Sterling McCall Ford Total:					69,850.00
Vendor: 3524 - Stryker Sales, LLC Stryker Sales, LLC	9205130939	Lucas 3 Chest Compression System	10-540-55400	12/27/2023	17,448.33
Vendor 3524 - Stryker Sales, LLC Total:					17,448.33
Vendor: 5441 - Susan Jackson, District Clerk Susan Jackson, District Clerk	CK 1754	G/J Cash Payouts & Donations 12/12/23	30-435-54850	12/27/2023	660.00
Vendor 5441 - Susan Jackson, District Clerk Total:					660.00
Vendor: 6695 - TechShare Local Government Corporation TechShare Local Government Corporation	102389	TechShare.Prosecutor Maint & Operations 1/24-12/24	10-470-54523	12/27/2023	11,745.00
Vendor 6695 - TechShare Local Government Corporation Total:					11,745.00
Vendor: 6312 - Teleflex LLC Teleflex LLC	9507723731	EZ-IO 45MM Needles	10-540-53910	12/27/2023	562.50
Vendor 6312 - Teleflex LLC Total:					562.50
Vendor: 1053 - Texas Association of Counties Texas Association of Counties	239020 1/1/24	CDCAT Membership Dues 1/1/24-12/31/24 S. Jackson	10-450-54810	12/27/2023	150.00
Texas Association of Counties	246703 1/1/24	CDCAT Membership Dues 1/1/24 - 12/31/24 D. Maxwell	10-403-54810	12/27/2023	150.00

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas Association of Counties	265578 1/1/24	CDCAT Membership Dues 1/1/24 - 12/31/24 R. Garcia	10-403-54810	12/27/2023	55.00
				Vendor 1053 - Texas Association of Counties Total:	355.00
Vendor: 1534 - Texas Association of Counties					
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Co Judge	10-400-52040	12/27/2023	149.62
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Commissioners	10-401-52040	12/27/2023	163.69
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Co Engineer	10-402-52040	12/27/2023	200.24
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Co Clerk	10-403-52040	12/27/2023	268.57
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Elections	10-404-52040	12/27/2023	166.01
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Vet Svcs	10-405-52040	12/27/2023	24.08
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Animal Control	10-408-52040	12/27/2023	4,138.45
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - IT	10-415-52040	12/27/2023	180.05
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Dist Crt	10-435-52040	12/27/2023	70.98
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Pre-Trial Services	10-438-52040	12/27/2023	91.70
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Dist Clerk	10-450-52040	12/27/2023	284.17
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - JP #1	10-455-52040	12/27/2023	68.70
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - JP #2	10-456-52040	12/27/2023	69.17
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - JP #3	10-457-52040	12/27/2023	93.82
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - JP #4	10-458-52040	12/27/2023	99.19
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Crim Dist Atty	10-470-52040	12/27/2023	1,036.30
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - General Counsel	10-473-52040	12/27/2023	21.19
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Auditor	10-495-52040	12/27/2023	240.93
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Human Resources	10-496-52040	12/27/2023	131.48
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Treasurer	10-497-52040	12/27/2023	72.74
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Tax A/C	10-499-52040	12/27/2023	320.87
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Courthouse Fac	10-510-52040	12/27/2023	4,741.27
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Detention	10-512-52040	12/27/2023	12,828.83
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - EMS	10-540-52040	12/27/2023	6,015.85
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Rural Fire	10-545-52040	12/27/2023	1,290.63
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Const #1	10-551-52040	12/27/2023	409.06
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Const #2	10-552-52040	12/27/2023	402.66
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Const #3	10-553-52040	12/27/2023	410.65
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Const #4	10-554-52040	12/27/2023	410.12
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - SO	10-560-52040	12/27/2023	23,854.64
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Juv Probation	10-570-52040	12/27/2023	241.22
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Solid Waste	10-595-52040	12/27/2023	535.54
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Brush Site	10-596-52040	12/27/2023	166.86
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Recycling	10-597-52040	12/27/2023	129.07
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - R&B	10-620-52040	12/27/2023	11,145.48
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Health & Welfare	10-635-52040	12/27/2023	27.05
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Health Insp	10-636-52040	12/27/2023	77.82
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Parks	10-660-52040	12/27/2023	1,942.48
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Ext Svcs	10-665-52040	12/27/2023	58.67
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp-Fire Inspec&Permit Fund	43-545-52040	12/27/2023	315.37

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas Association of Counties	00000468	1st Qtr 2024 Workers Comp - Victim Svcs	50-475-52040	12/27/2023	21.03
Texas Association of Counties	371102202312	Dec '23 Bal/CoEmpl & Dep	10-000-22505	12/27/2023	301,961.80
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Co Judge	10-400-52040	12/27/2023	205.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Commissioners	10-401-52040	12/27/2023	234.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Co Engineer	10-402-52040	12/27/2023	318.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Co Clerk	10-403-52040	12/27/2023	392.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Elections	10-404-52040	12/27/2023	192.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Vet Svcs	10-405-52040	12/27/2023	27.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Em Mgmt	10-406-52040	12/27/2023	182.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Animal Control	10-408-52040	12/27/2023	4,820.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - IT	10-415-52040	12/27/2023	225.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Dist Crt	10-435-52040	12/27/2023	145.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Pre-Trial Services	10-438-52040	12/27/2023	288.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Dist Clerk	10-450-52040	12/27/2023	456.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - JP #1	10-455-52040	12/27/2023	102.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - JP #2	10-456-52040	12/27/2023	102.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - JP #3	10-457-52040	12/27/2023	108.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - JP #4	10-458-52040	12/27/2023	108.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Crim Dist Atty	10-470-52040	12/27/2023	273.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - General Counsel	10-473-52040	12/27/2023	16.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Auditor	10-495-52040	12/27/2023	307.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Human Resources	10-496-52040	12/27/2023	174.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Treasurer	10-497-52040	12/27/2023	120.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Tax A/C	10-499-52040	12/27/2023	530.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Courthouse Fac	10-510-52040	12/27/2023	5,100.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Detention	10-512-52040	12/27/2023	8,304.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - EMS	10-540-52040	12/27/2023	7,072.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Rural Fire	10-545-52040	12/27/2023	1,290.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Const #1	10-551-52040	12/27/2023	288.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Const #2	10-552-52040	12/27/2023	288.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Const #3	10-553-52040	12/27/2023	288.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Const #4	10-554-52040	12/27/2023	288.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - SO	10-560-52040	12/27/2023	19,080.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Juv Probation	10-570-52040	12/27/2023	252.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Solid Waste	10-595-52040	12/27/2023	504.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Brush Site	10-596-52040	12/27/2023	172.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Recycling	10-597-52040	12/27/2023	172.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - R&B	10-620-52040	12/27/2023	11,172.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Health & Welfare	10-635-52040	12/27/2023	36.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Health Insp	10-636-52040	12/27/2023	156.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Parks	10-660-52040	12/27/2023	2,136.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Ext Svcs	10-665-52040	12/27/2023	76.00
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp-Fire Inspec&Permit Fund	43-545-52040	12/27/2023	264.00

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas Association of Counties	37954-WC4	4th Qtr 2023 Workers Comp - Victim Svcs	50-475-52040	12/27/2023	24.00
Vendor 1534 - Texas Association of Counties Total:					441,164.05
Vendor: 1465 - Texas Commission on Environmental Quality					
Texas Commission on Environmental Quality	PHS0217510	PWS Registration/FY24 #1300058	10-402-53330	12/27/2023	125.00
Texas Commission on Environmental Quality	PHS0217521	PWS Registration/FY24 #1300074	10-402-53330	12/27/2023	100.00
Vendor 1465 - Texas Commission on Environmental Quality Total:					225.00
Vendor: 1367 - Texas Corrugators - South Texas Region II, LLC					
Texas Corrugators - South Texas Region II, LLC	223-1366	CulvertPipeEnds(8) w/ ConnectingBands-Old No.9 Hwy	11-620-54740	12/27/2023	13,184.00
Vendor 1367 - Texas Corrugators - South Texas Region II, LLC Total:					13,184.00
Vendor: 6610 - Texas Department of Public Safety					
Texas Department of Public Safety	243073	11/1/23 - 11/30/23 Benefits	10-437-56623	12/27/2023	1,363.37
Texas Department of Public Safety	243073	11/1/23 - 11/30/23 Salary	10-437-56623	12/27/2023	4,657.66
Vendor 6610 - Texas Department of Public Safety Total:					6,021.03
Vendor: 1754 - Texas Dept. of Public Safety					
Texas Dept. of Public Safety	CR-275425	Crime Search Records 11/20/23	10-496-53330	12/27/2023	1.00
Vendor 1754 - Texas Dept. of Public Safety Total:					1.00
Vendor: 4725 - Texas Police Chiefs Association					
Texas Police Chiefs Association	2208	Texas Law Enforcement Accreditation Program Fee	87-560-53330	12/27/2023	1,450.00
Vendor 4725 - Texas Police Chiefs Association Total:					1,450.00
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	255581	Field Agents - Flach & Cravey/Nov '23	10-670-54070	12/27/2023	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					6,400.00
Vendor: 1275 - The Boerne Star					
The Boerne Star	17653	Public Notice - Polling Locations 11/7/23	10-404-54842	12/27/2023	210.00
The Boerne Star	18072	Upper Cibolo Dam #4 Bid Ad 11/12/23	10-401-54300	12/27/2023	1,200.00
The Boerne Star	18073	Upper Cibolo Dam #4 Bid Ad 11/19/23	10-401-54300	12/27/2023	1,200.00
The Boerne Star	18252	Public Notice - Special Election 12/9/23	10-404-54842	12/27/2023	270.00
The Boerne Star	18253	Public Notice - Special Election 12/9/23	10-404-54842	12/27/2023	270.00
The Boerne Star	18411	Public Notice - Road Materials Ad 12/3	11-620-54300	12/27/2023	75.00
The Boerne Star	18412	Public Notice - Road Materials Bid 12/10	11-620-54300	12/27/2023	75.00
The Boerne Star	18413	Public Notice-Pavement Surface Repair Bid 12/3	11-620-54300	12/27/2023	105.00
The Boerne Star	18414	Public Notice-Pavement Surface Repair Bid 12/10	11-620-54300	12/27/2023	105.00
Vendor 1275 - The Boerne Star Total:					3,510.00
Vendor: 6726 - The Hon. Sandee Marion					
The Hon. Sandee Marion	INV0018354	Cause #22-027PR/#22-028PR Compensation & Expenses	10-400-56010	12/27/2023	799.00
The Hon. Sandee Marion	INV0018355	Cause #22-082PR Compensation & Expenses	10-400-56010	12/27/2023	774.00
Vendor 6726 - The Hon. Sandee Marion Total:					1,573.00
Vendor: 7283 - The Marquardt Company					
The Marquardt Company	INV0018345	Appraisal Services	74-409-56750	12/27/2023	4,000.00
Vendor 7283 - The Marquardt Company Total:					4,000.00

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	849395773	Nov '23 Westlaw Database Subscription (4 Attys)	10-470-54240	12/27/2023	1,065.66
Thomson Reuters - West	849395773	Nov '23 Westlaw Database Subscription (8 Attys)	10-473-54240	12/27/2023	532.84
Thomson Reuters - West	849433656	Print Subscriptions 12/1/23 - 12/31/23	20-465-53120	12/27/2023	1,439.29
Vendor 1092 - Thomson Reuters - West Total:					3,037.79
Vendor: 6446 - TimeClock Plus, LLC					
TimeClock Plus, LLC	INV00313893	Annual Hardware Support & Maint 1/8/24 - 1/7/25	10-496-54522	12/27/2023	1,411.16
Vendor 6446 - TimeClock Plus, LLC Total:					1,411.16
Vendor: 6824 - Travis County Medical Examiner					
Travis County Medical Examiner	3300007720	Autopsy - B. Babcock	10-457-54051	12/27/2023	3,778.00
Travis County Medical Examiner	3300007728	Autopsy - P. Jankowski	10-456-54051	12/27/2023	3,778.00
Travis County Medical Examiner	3300007728	Autopsy - C. Spell	10-456-54051	12/27/2023	3,778.00
Vendor 6824 - Travis County Medical Examiner Total:					11,334.00
Vendor: 4523 - Tyler Technologies, Inc.					
Tyler Technologies, Inc.	025-435360	Basic Network Support Svcs 10/1/23 - 9/30/24	10-560-54523	12/27/2023	948.53
Tyler Technologies, Inc.	130-141808	CAD Interface w/STRAC 12/1/23 - 11/30/24	10-545-54523	12/27/2023	1,375.00
Vendor 4523 - Tyler Technologies, Inc. Total:					2,323.53
Vendor: 6781 - U.S. OXO, LLC					
U.S. OXO, LLC	34386	Gas Cylinder Rentals/Nov '23 - R&B	11-620-53330	12/27/2023	180.80
Vendor 6781 - U.S. OXO, LLC Total:					180.80
Vendor: 3590 - Uline, Inc.					
Uline, Inc.	170340968	Toilet Tissue, Metal Cart, Mop Kits, Buckets&Misc	10-512-53330	12/27/2023	5,040.82
Vendor 3590 - Uline, Inc. Total:					5,040.82
Vendor: 6310 - US Vents, Inc.					
US Vents, Inc.	24007	Dish & Vent Hood Cleaning Svc Call 11/10/23	10-512-53330	12/27/2023	370.00
Vendor 6310 - US Vents, Inc. Total:					370.00
Vendor: 6778 - Verathon, Inc.					
Verathon, Inc.	80525683	M GlideRite Stylets (1Pkg)	10-540-53910	12/27/2023	105.00
Vendor 6778 - Verathon, Inc. Total:					105.00
Vendor: 6782 - VeriTrace, Inc.					
VeriTrace, Inc.	006533	Short-Form Birth Certificate Paper & Set Up Fee	10-403-53100	12/27/2023	1,084.75
Vendor 6782 - VeriTrace, Inc. Total:					1,084.75
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	516612	Mount & Balance #1904	10-560-54540	12/27/2023	50.00
W & W Tire Co.	516644	Mount & Balance #1501	10-560-54540	12/27/2023	50.00
W & W Tire Co.	516735	Flat Repair #2003	10-560-54540	12/27/2023	25.00
W & W Tire Co.	516742	Mount & Balance #2202	10-560-54540	12/27/2023	100.00
W & W Tire Co.	516835	Flat Repair #2205	10-560-54540	12/27/2023	25.00
W & W Tire Co.	517078	Flat Repair - #3013 Dump Trailer	10-660-54540	12/27/2023	25.00
Vendor 1017 - W & W Tire Co. Total:					275.00

Accounts Payable Claims

Post Dates: 12/27/2023 - 12/27/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1161 - Waste Management					
Waste Management	8626619-0007-9	Cust ID #65456-33006 Dec '23 Jail	10-512-54400	12/27/2023	521.61
Waste Management	8626966-0007-4	Cust ID #75166-33006 Dec '23 Courthouse	10-510-54400	12/27/2023	206.47
Waste Management	8628864-0007-9	Cust ID #11-39148-83001 Dec '23 Fawn Valley	10-510-54400	12/27/2023	33.12
Waste Management	8630573-0007-2	Cust ID #19-50409-33006 Dec '23 EMS	10-540-54400	12/27/2023	90.35
Waste Management	8633164-0007-7	Cust ID #25-37961-63003 Dec '23 10 Staudt St.	10-510-54400	12/27/2023	206.47
Vendor 1161 - Waste Management Total:					1,058.02
Vendor: 1098 - Waukesha-Pearce Industries, LLC					
Waukesha-Pearce Industries, LLC	2169760	Generator Inspection & Maint/A180306718 11/15/23	10-512-53330	12/27/2023	894.18
Vendor 1098 - Waukesha-Pearce Industries, LLC Total:					894.18
Vendor: 7280 - William J. Case					
William J. Case	INV0018272	Reimb - CDL Learners Permit	11-620-54810	12/27/2023	25.00
Vendor 7280 - William J. Case Total:					25.00
Vendor: 6884 - WorkQuest					
WorkQuest	PINV0240330	Heavy Duty Pots/Pans & Detergent (4cs)	10-512-53330	12/27/2023	1,006.84
Vendor 6884 - WorkQuest Total:					1,006.84
Vendor: 5610 - Zoetis US LLC					
Zoetis US LLC	9022226146	Canine Vaccines (100)	10-408-53400	12/27/2023	510.00
Vendor 5610 - Zoetis US LLC Total:					510.00
Grand Total:					1,387,014.70

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	1,122,191.56
11 - ROAD AND BRIDGE	96,569.75
16 - COURT REPORTER SERVICE	16,494.62
20 - LAW LIBRARY	1,439.29
21 - JUSTICE COURT TECHNO	3,018.00
29 - LEOSE TRAINING	400.95
30 - COUNTY JURY FUND	660.00
43 - FIRE INSPECTION & PERMIT FUND	816.59
50 - CRIME VICTIMS GRANT	126.47
55 - CORONAVIRUS LOCAL FISC RECVY FUNDS	69,850.00
70 - CAPITAL PROJECTS - 2022 TAX NOTE	49,526.25
74 - OPEN SPACE/CONSERVATION LAND	4,000.00
82 - COUNTY DONATIONS	77.51
84 - ABANDONED VEHICLES	210.00
87 - S.O. FEDERAL ASSET FORF	1,981.21
88 - CDA FORFEITURE	4,200.00
93 - ST FEES & SPEC TAX	11,300.68
96 - PUBLIC GRANT ACCOUNT	4,151.82
Grand Total:	1,387,014.70

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	310,762.86
10-350-45013	J.P. #1 Fines	283.20
10-350-45016	J.P. #4 Fines	2,119.67
10-361-46020	Refunds	105.00
10-400-52040	Workers Compensation	354.62
10-400-54090	Committing Mentally Ill	1,117.50
10-400-54210	Cell Phones	83.96
10-400-54270	Conference/Training	136.24
10-400-56010	Contingencies - Legal	1,573.00
10-401-52040	Workers Compensation	397.69
10-401-54210	Cell Phones	162.88
10-401-54300	Bidding & Notices	2,400.00
10-402-52040	Workers Compensation	518.24
10-402-53100	Office Supplies	43.14
10-402-53300	Fuel & Oil	413.64
10-402-53330	Operating	504.99
10-402-54210	Cell Phones	190.01
10-402-54240	Internet Services	62.50

Account Summary

Account Number	Account Name	Expense Amount
10-402-54270	Conference/Training	85.00
10-402-54523	Software Maintenance	6,921.55
10-402-54810	Dues	685.17
10-402-54861	Contract Services	1,235.00
10-403-52040	Workers Compensation	660.57
10-403-53100	Office Supplies	1,084.75
10-403-53110	Postage	1.50
10-403-54210	Cell Phones	40.72
10-403-54810	Dues	205.00
10-404-52040	Workers Compensation	358.01
10-404-53110	Postage	96.78
10-404-54200	Telephone	224.66
10-404-54210	Cell Phones	40.72
10-404-54240	Internet Services	50.82
10-404-54260	Mileage	60.26
10-404-54842	Election Expense	2,236.83
10-404-54999	Other Services & Charges	5,980.29
10-405-52040	Workers Compensation	51.08
10-406-52040	Workers Compensation	182.00
10-406-53300	Fuel & Oil	93.29
10-406-53330	Operating	159.20
10-406-54210	Cell Phones	44.08
10-406-54220	Radio Air Time	280.00
10-406-54861	Contract Services	130.00
10-408-52040	Workers Compensation	8,958.45
10-408-53300	Fuel & Oil	1,405.91
10-408-53330	Operating	246.20
10-408-53400	Vet Supplies	2,150.92
10-408-53401	Animal Food	340.12
10-408-54200	Telephone	267.91
10-408-54220	Radio Air Time	180.00
10-408-54240	Internet Services	82.32
10-408-54270	Conference/Training	1,284.68
10-408-54400	Utilities	1,217.05
10-408-54540	Vehicle - Repair & Maint	79.99
10-408-54950	Animal Control Charges	105.00
10-409-53330	Operating	-13.33
10-415-52040	Workers Compensation	405.05
10-415-53300	Fuel & Oil	30.56
10-415-53330	Operating	3,119.47
10-415-54210	Cell Phones	170.44
10-435-52040	Workers Compensation	215.98

Account Summary

Account Number	Account Name	Expense Amount
10-435-53330	Operating	276.67
10-435-54020	Legal	9,637.50
10-435-54089	Special Court Reporter	2,711.84
10-435-54092	Interpreter	669.13
10-435-54210	Cell Phones	83.96
10-435-54240	Internet Services	135.25
10-435-54270	Conference/Training	666.92
10-435-54850	Juror Expense	384.42
10-436-54200	Telephone	31.90
10-437-56622	Allocations - Public Defen	7,071.94
10-437-56623	Allocations - DPS Crime La	6,021.03
10-438-52040	Workers Compensation	379.70
10-438-53300	Fuel & Oil	44.07
10-438-54200	Telephone	152.48
10-438-54210	Cell Phones	122.16
10-438-54240	Internet Services	169.90
10-438-54270	Conference/Training	1,424.49
10-438-54523	Software Maintenance	312.00
10-438-54600	Rent - Bldgs/Office Space	3,412.50
10-450-52040	Workers Compensation	740.17
10-450-54210	Cell Phones	81.44
10-450-54810	Dues	150.00
10-455-52040	Workers Compensation	170.70
10-455-53100	Office Supplies	220.00
10-455-54210	Cell Phones	40.72
10-455-54220	Radio Air Time	20.00
10-456-52040	Workers Compensation	171.17
10-456-53100	Office Supplies	64.92
10-456-53110	Postage	6.17
10-456-54051	Autopsy	10,005.00
10-456-54200	Telephone	31.90
10-456-54210	Cell Phones	40.72
10-456-54220	Radio Air Time	20.00
10-456-54240	Internet Services	164.95
10-456-54600	Rent - Bldgs/Office Space	1,700.00
10-457-52040	Workers Compensation	201.82
10-457-53100	Office Supplies	28.98
10-457-54051	Autopsy	4,228.00
10-457-54200	Telephone	22.70
10-457-54210	Cell Phones	40.72
10-457-54220	Radio Air Time	20.00
10-457-54240	Internet Services	50.82

Account Summary

Account Number	Account Name	Expense Amount
10-458-52040	Workers Compensation	207.19
10-458-53100	Office Supplies	106.94
10-458-53330	Operating	89.46
10-458-54051	Autopsy	1,466.00
10-458-54210	Cell Phones	40.72
10-458-54220	Radio Air Time	20.00
10-458-54861	Contract Services	39.00
10-470-52040	Workers Compensation	1,309.30
10-470-53100	Office Supplies	112.94
10-470-54210	Cell Phones	246.84
10-470-54240	Internet Services	1,065.66
10-470-54270	Conference/Training	510.24
10-470-54523	Software Maintenance	11,745.00
10-470-56625	Apportionment Funds	216.49
10-473-52040	Workers Compensation	37.19
10-473-54210	Cell Phones	40.72
10-473-54240	Internet Services	532.84
10-495-52040	Workers Compensation	547.93
10-495-53100	Office Supplies	288.44
10-495-53330	Operating	127.46
10-495-54210	Cell Phones	40.72
10-495-54270	Conference/Training	1,530.00
10-496-52040	Workers Compensation	305.48
10-496-53100	Office Supplies	302.51
10-496-53330	Operating	1.00
10-496-54210	Cell Phones	40.72
10-496-54270	Conference/Training	348.49
10-496-54522	Hardware Maintenance	1,411.16
10-497-52040	Workers Compensation	192.74
10-497-53100	Office Supplies	161.59
10-497-53330	Operating	-925.32
10-499-52040	Workers Compensation	850.87
10-499-53100	Office Supplies	1,113.10
10-499-53330	Operating	595.17
10-510-52040	Workers Compensation	9,841.27
10-510-53300	Fuel & Oil	487.75
10-510-53310	Custodial Supplies	4,297.10
10-510-53330	Operating	4,859.52
10-510-53360	Uniforms	339.03
10-510-54200	Telephone	5,107.77
10-510-54210	Cell Phones	124.68
10-510-54240	Internet Services	1,850.36

Account Summary

Account Number	Account Name	Expense Amount
10-510-54400	Utilities	11,119.53
10-510-54500	Buildings - Repair & Maint	1,153.54
10-510-54861	Contract Services	825.00
10-512-52040	Workers Compensation	21,132.83
10-512-53100	Office Supplies	957.19
10-512-53300	Fuel & Oil	1,301.43
10-512-53315	Food	15,817.09
10-512-53330	Operating	9,585.65
10-512-53360	Uniforms	2,256.94
10-512-54050	Medical-Other	6,642.95
10-512-54220	Radio Air Time	100.00
10-512-54400	Utilities	521.61
10-512-54523	Software Maintenance	515.00
10-512-54540	Vehicle - Repair & Maint	165.71
10-512-54861	Contract Services	17,096.69
10-512-56072	Prisoner Housing	2,600.00
10-540-52040	Workers Compensation	13,087.85
10-540-53110	Postage	30.06
10-540-53300	Fuel & Oil	4,697.76
10-540-53310	Custodial Supplies	692.83
10-540-53330	Operating	32.02
10-540-53360	Uniforms	4,176.94
10-540-53910	Medical Supplies	7,487.27
10-540-54050	Medical-Other	3,625.00
10-540-54075	EMS Billing Collections	5,186.68
10-540-54200	Telephone	161.20
10-540-54210	Cell Phones	268.57
10-540-54220	Radio Air Time	700.00
10-540-54240	Internet Services	492.46
10-540-54400	Utilities	270.49
10-540-54540	Vehicle - Repair & Maint	563.73
10-540-54861	Contract Services	117.00
10-540-55400	Small Operating Equipmen	17,448.33
10-542-53330	Operating	26.52
10-544-56511	Allocations - Boerne	168,750.00
10-545-52040	Workers Compensation	2,580.63
10-545-53300	Fuel & Oil	183.73
10-545-54210	Cell Phones	41.85
10-545-54220	Radio Air Time	3,740.00
10-545-54270	Conference/Training	289.10
10-545-54523	Software Maintenance	1,375.00
10-545-54540	Vehicle - Repair & Maint	288.38

Account Summary

Account Number	Account Name	Expense Amount
10-546-54400	Utilities	332.77
10-546-54540	Vehicle - Repair & Maint	381.03
10-548-54400	Utilities	279.51
10-549-53300	Fuel & Oil	116.86
10-549-54400	Utilities	231.31
10-551-52040	Workers Compensation	697.06
10-551-53300	Fuel & Oil	48.34
10-551-54210	Cell Phones	40.72
10-551-54220	Radio Air Time	60.00
10-552-52040	Workers Compensation	690.66
10-552-53300	Fuel & Oil	254.98
10-552-54220	Radio Air Time	40.00
10-553-52040	Workers Compensation	698.65
10-553-53300	Fuel & Oil	111.29
10-553-54210	Cell Phones	40.72
10-553-54220	Radio Air Time	60.00
10-553-54240	Internet Services	50.82
10-553-54540	Vehicle - Repair & Maint	158.88
10-554-52040	Workers Compensation	698.12
10-554-53300	Fuel & Oil	153.05
10-554-54220	Radio Air Time	80.00
10-560-52040	Workers Compensation	42,934.64
10-560-53100	Office Supplies	533.88
10-560-53110	Postage	111.51
10-560-53300	Fuel & Oil	13,393.78
10-560-53330	Operating	515.92
10-560-53360	Uniforms	654.34
10-560-54200	Telephone	2,092.80
10-560-54220	Radio Air Time	2,360.00
10-560-54240	Internet Services	524.95
10-560-54523	Software Maintenance	5,773.53
10-560-54540	Vehicle - Repair & Maint	1,441.74
10-560-54861	Contract Services	430.00
10-570-52040	Workers Compensation	493.22
10-570-54210	Cell Phones	81.44
10-579-54200	Telephone	467.38
10-580-56240	Allocations - City Of Boern	185,680.00
10-595-52040	Workers Compensation	1,039.54
10-595-53360	Uniforms	25.47
10-595-54200	Telephone	13.07
10-595-54210	Cell Phones	49.71
10-595-54240	Internet Services	27.48

Account Summary

Account Number	Account Name	Expense Amount
10-595-54430	Waste Disposal - Spanish I	14,506.13
10-595-54431	Waste Disposal - Comfort	1,095.86
10-596-52040	Workers Compensation	338.86
10-596-53360	Uniforms	52.43
10-596-54200	Telephone	32.71
10-596-54210	Cell Phones	49.71
10-596-54240	Internet Services	54.46
10-596-54400	Utilities	150.47
10-596-54610	Rent - Property/Land	2,000.00
10-597-52040	Workers Compensation	301.07
10-597-53330	Operating	160.00
10-597-53360	Uniforms	25.47
10-597-54200	Telephone	13.07
10-597-54240	Internet Services	27.48
10-620-52040	Workers Compensation	22,317.48
10-635-52040	Workers Compensation	63.05
10-635-54523	Software Maintenance	1,516.00
10-636-52040	Workers Compensation	233.82
10-636-53300	Fuel & Oil	41.29
10-636-53330	Operating	486.94
10-660-52040	Workers Compensation	4,078.48
10-660-53300	Fuel & Oil	1,302.04
10-660-53330	Operating	4,372.78
10-660-53360	Uniforms	688.83
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	60.00
10-660-54400	Utilities	324.38
10-660-54500	Buildings - Repair & Maint	683.59
10-660-54510	Machinery - Repair & Mai	63.39
10-660-54540	Vehicle - Repair & Maint	49.38
10-660-54810	Dues	125.00
10-660-54861	Contract Services	145.00
10-665-52040	Workers Compensation	134.67
10-665-53110	Postage	110.46
10-665-53300	Fuel & Oil	403.37
10-665-54260	Mileage	54.36
10-665-54920	FCH Agent	57.76
10-665-54930	4-H Programs	1,498.05
10-670-54070	Trappers	6,400.00
11-620-53100	Office Supplies	69.00

Account Summary

Account Number	Account Name	Expense Amount
11-620-53110	Postage	11.00
11-620-53300	Fuel & Oil	8,729.58
11-620-53330	Operating	2,803.87
11-620-53360	Uniforms	4,443.21
11-620-53603	Signs & Barricades	903.50
11-620-54200	Telephone	322.02
11-620-54210	Cell Phones	122.16
11-620-54220	Radio Air Time	720.00
11-620-54270	Conference/Training	1,500.00
11-620-54300	Bidding & Notices	360.00
11-620-54400	Utilities	886.59
11-620-54523	Software Maintenance	1,500.00
11-620-54540	Vehicle - Repair & Maint	4,273.21
11-620-54740	Cont Serv - New Rd Const	13,184.00
11-620-54810	Dues	177.50
11-620-55300	Machinery & Equipment	56,564.11
16-435-54999	Other Services & Charges	16,494.62
20-465-53120	Law Books	1,439.29
21-455-54523	Software Maintenance	100.00
21-456-54523	Software Maintenance	324.00
21-457-54523	Software Maintenance	436.00
21-458-54270	Conference/Training	850.00
21-458-54523	Software Maintenance	1,308.00
29-552-54280	Training	315.00
29-554-54280	Training	85.95
30-435-54850	Juror Expense	660.00
43-545-52040	Workers Compensation	579.37
43-545-53300	Fuel & Oil	165.37
43-545-54210	Cell Phones	41.85
43-545-54240	Internet Services	30.00
50-475-52040	Workers Compensation	45.03
50-475-54210	Cell Phones	81.44
55-409-55990	Other Capital Outlay - Gra	69,850.00
70-512-55130	Capital Projects-Building C	49,526.25
74-409-56750	Real Estate	4,000.00
82-408-53330	Operating	74.67
82-560-53330	Operating	2.84
84-560-54980	Wrecker Service	210.00
87-560-53330	Operating	1,450.00
87-560-54540	Vehicle - Repair & Maint	531.21
88-470-53330	Operating	4,200.00
93-695-58123	Child Safety - CS	11,300.68

Account Summary

Account Number
96-402-53370

Account Name	Expense Amount
Flood Control Structure #4	<u>4,151.82</u>
Grand Total:	1,387,014.70



Commissioners Court Agenda Request Form

Commissioners Court Date:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

Make an application for a grant to the Texas Comptroller

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 to authorize the County Auditor to apply for the Rural Law Enforcement Grant from the Texas Comptroller on behalf of the County.

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

To consider applying for the grant.

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

Sheriff Department

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:

Grant Information

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 application and rules associated with the grant are set to be released by the Texas Comptroller by the end of December. The grant application is supposed to open the first of January.



Commissioners Court Agenda Request Form

Commissioners Court Date:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

Presentation from Boerne Area Historical Preservation Society

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.

Richard Chapman, Commissioner Precinct 3

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

830-249-9343 ext. 339

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.*

Presentation to educate the Court and the public on the operations of the Boerne Area Historical Preservations Society (BAHPS) and their plans for the buildings on the newly purchased county property.

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

Educate the Court and the Public

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:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

Interlocal Agreement with the Regional Public Defender Office for Capital Cases

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 and 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 to approve the FY2024-2025 Biennium Interlocal Agreement with the Regional Public Defender Office for Capital Cases

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"

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:

contract

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

**REGIONAL PUBLIC DEFENDER
FOR CAPITAL CASES**

P.O. BOX 2097
LUBBOCK, TX 79408
MAIN: (806)696-3740
FAX: (806)696-3750



CHIEF PUBLIC DEFENDER

Edward Ray Keith Jr.

DEPUTY PUBLIC DEFENDER

Keri Mallon

CHIEF FINANCIAL OFFICER

Amy Sharb

SYSTEM ADMINISTRATOR

Elaine Nauert

Honorable Shane Stolarczyk

County Judge

County of Kendall

201 E. San Antonio Ave.

Boerne, Texas 78006

Via email: shane.stolarczyk@co.kendall.tx.us

RE: FY2024/25 Interlocal Agreement

Honorable Judge Stolarczyk:

The current Interlocal Agreement expires September 30, 2023. Enclosed is the new Interlocal Agreement for the FY2024/25 biennium. The Interlocal begins October 1, 2023 and expires September 30, 2024; it will automatically renew on October 1, 2024 and expire September 30, 2025.

The factors that were used to calculate the updated allocations are the 2020 census numbers and the latest ten-year capital case data reported by your District Clerk (Oct. 1, 2010-Sep. 30, 2020).

In addition, our Board of Directors, adopted the Application for Appointment of Legal Counsel from the Regional Public Defender Office to be submitted by the appointing District Judge with the Order Appointing.

The signed Interlocal is due back to us by September 30, 2023 and payment is due 30 days after. If you have any questions, please feel free to contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "Edward Ray Keith, Jr.", written over a light blue horizontal line.

Edward Ray Keith, Jr.

INTERLOCAL AGREEMENT

This interlocal agreement (the “Agreement”) is made by and between the **REGIONAL PUBLIC DEFENDER OFFICE LOCAL GOVERNMENT CORPORATION** (“RPDO”), and **KENDALL COUNTY, TEXAS** (“Participant”), a political subdivision of the State of Texas, (also, individually, a “Party” or, collectively, the “Parties”). This Agreement is made pursuant to the Fair Defense Act, Texas Code of Criminal Procedure 26.044(b), and Texas Government Code Chapter 791.

RECITALS

WHEREAS, Chapter 791 of the Texas Government Code, also known as the Interlocal Cooperation Act, authorizes all local governments to contract with each other to provide a governmental function or service that each party to the contract is authorized to perform individually and in which the contracting parties are mutually interested; and

WHEREAS, the RPDO is a public, non-profit corporation organized under Subchapter D, Chapter 431 of the Texas Transportation Code a “local government” pursuant to Section 791.003(4)(B) of the Texas Government Code and is authorized to participate on behalf of Lubbock County to oversee and provide defense services to indigent defendants in Lubbock County and other counties which enter into interlocal agreements with the RPDO to provide defense services; and

WHEREAS, Participant has a need for and desires the RPDO to provide defense services to indigent defendants in Kendall County, Texas outlined herein; and

WHEREAS, each Party finds: 1) that the subject of this Agreement is necessary for the benefit of the public; and 2) that it has the legal authority to perform and to provide the government function or service which is the subject matter of this Agreement; and,

WHEREAS, the performance of this Agreement by RPDO and Participant will be in the common interest of the Parties;

NOW, THEREFORE, the Parties agree as follows:

ARTICLE I PROGRAM

1.01 **Program Purpose and Term**. The Regional Public Defender for Capital Cases (the “RPDO”), funded in part by the Texas Indigent Defense Commission (“TIDC”) Multi-Year Discretionary Grant Program Funds and in part by Program Participants, will provide court-appointed counsel for individuals charged with the offense of capital murder (death-eligible) in the participating counties and who cannot afford to hire their own attorney. Inmates in units of the Texas Department of Criminal Justice within the region who are charged with capital murder will be represented by the State Counsel for Offenders, or by private counsel in the case of a conflict. Capital murder cases filed against inmates in units of the Texas Department of Criminal Justice shall not be counted in the average number of capital murder cases filed in a county.

A participating county’s costs are based on several factors including: (i) funds received by the RPDO from the TIDC Multi-Year Discretionary Grant Program Funds; (ii) the participating county’s population; (iii) the number of counties participating in the Program; (iv) a participating county’s population as a percentage of the total population of all participating counties; and (iv) the average number of capital

murder cases filed in the participating county (the average number of capital cases is based on the previous ten (10) years). The minimum cost per participating county shall be \$1,000.00. Attached hereto as Attachment 1 is each county's cost for participating in the Program.

The Interlocal Agreements shall become effective October 1, 2023 and continue through September 30, 2024. Thereafter, the agreements shall renew automatically on October 1st for one successive one-year term through September 30, 2025, unless terminated under this Agreement.

- 1.02 **Judges Authorized to Appoint RPDO.** The Program allows the Honorable Judge(s) of the Judicial District having jurisdiction within Participant's geographic boundaries to appoint the RPDO for the trial defense of a defendant in a death-eligible capital murder cases by completing and submitting to the RPDO the attached application (Attachment 2). In the event of a death-eligible capital murder case with multiple defendants, the trial court shall appoint the RPDO to only one eligible defendant. Any other attorneys appointed for other defendants in such case shall be at the Participant's expense.
- 1.03 **Duties and Responsibilities of the RPDO.** Subject to the terms and conditions outlined herein, the RPDO will represent qualifying defendants charged with the offense of capital murder (death-eligible) in all criminal proceedings directly related thereto from appointment through trial disposition. The RPDO does not represent defendants' post-conviction or in motions for new trial. The RPDO will exercise sole discretion as legal counsel in its representation of the defendant in compliance with the duties of a licensed attorney in the State of Texas and, as determined at the sole and absolute discretion of the RPDO: (i) the *Texas Disciplinary Rules of Professional Conduct*; (ii) the *State Bar of Texas Guidelines and Standards for Texas Capital Counsel*; (iii) the *Supplementary Guidelines and Standards for the Mitigation Function of Defense Teams in Texas Death Penalty Cases*; (iv) the *American Bar Association Guidelines for the Appointment and Performance of Defense Counsel in Death Penalty Cases*; (v) the *American Bar Association Supplementary Guidelines for the Mitigation Function of Defense Teams in Death Penalty Cases*; (vi) all applicable state statutes including but not limited to Article 26.044(j) of the Texas Code of Criminal Procedure; (vii) all state and federal case law applicable for the provision of effective assistance of counsel in death penalty cases; and (viii) any applicable case load management policies as may be adopted by the RPDO.
- 1.04 **Right to Audit.** The RPDO will conduct an annual audit that, upon written request, will be made available to the Participant. Participant may request and be provided with an opportunity to audit any relevant and non-confidential records of the RPDO directly related to Participant's agreement with the RPDO that support the calculations of charges invoiced to the Participant under this Agreement. Such audits shall be conducted at Participant's sole cost and expense and under mutually acceptable terms at RPDO's premises in a manner that minimizes any interruption in the daily activities at such premises.
- 1.05 **Data for the Analysis.** As consideration for its participation in the Program, Participant agrees to provide the RPDO information as needed to conduct the analysis, including the current payment schedule for court-appointed counsel on capital murder cases and the previous five fiscal years' data on the amount Participant paid for appointed counsel on capital murder cases, if available.
- 1.06 **Experts.** Participant will continue to incur the expense of experts as approved by the local court. Participant may be required to deposit funds with the RPDO as necessary to pay for the expense of experts as requested by the RPDO or required by the district court with jurisdiction over the applicable capital murder case.
- 1.07 **Fact Investigators and Mitigation Specialists.** The RPDO will provide a fact investigator and mitigation specialist to cases assigned to the RPDO office.

- 1.08 **No other Costs Incurred.** Neither the TIDC nor the RPDO will assume any additional costs associated with representation of indigent defendants. Costs of interpreters or any other collateral cost must be absorbed by Participant.

ARTICLE II
OTHER TERMS AND CONDITIONS

- 2.01 **Notice and Addresses.** Any notice required by this Agreement shall be deemed to be properly served, if (i) provided in person, by e-mail with delivery confirmation; or (ii) deposited in the United States mail by certified letter, return receipt requested, addressed to the recipient at recipient's address shown below, subject to the right of either party to designate a different address by notice given in the manner just described:

If to RPDO:

Edward Ray Keith Jr.
Chief Public Defender
Regional Public Defender for Capital Cases
PO Box 2097
Lubbock, Texas 79408
E-Mail: rkeith@rpdo.org

If to Participant:

Honorable Shane Stolarczyk County Judge
Kendall County
201 E. San Antonio Ave.
Boerne, Texas 78006
E-Mail: shane.stolarczyk@co.kendall.tx.us

- 2.02 **Governmental Function/No Waiver of Immunity.** The parties to this Agreement acknowledge that the services contracted for in this Agreement relate to the governmental functions of the Participant and the RPDO. Nothing in this Agreement shall be construed to impair or affect any sovereign or governmental immunity or official immunity enjoyed by or otherwise available to the Participant, the RPDO, or their respective officers and employees. No waiver of sovereign or official immunity, whether express or implied, is intended or made by this Agreement.
- 2.03 **No Partnership.** Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
- 2.04 **Employee Status.** RPDO shall have the sole obligation to employ, direct, control, supervise, manage, discharge, and compensate its employees. RPDO's employees will not be considered, for any purpose, employees of Participant within the meaning or the application of any federal, state or local law or regulation, including without limitation, laws, rules or regulations regarding or related to unemployment insurance, health insurance, old age benefits, workers compensation, labor, personal injury or taxes of any kind.

- 2.05 **Waiver.** The failure of any Party to insist upon the performance of any terms or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver of that Party's right to insist upon appropriate performance or to assert any such right on any future occasion.
- 2.06 **Benefit of the Parties.** The terms and conditions of this Agreement are solely for the benefit of the Parties and are not intended to create any rights, contractual or otherwise, for any other person or entity.
- 2.07 **Force Majeure.** If the performance of any obligation under this Agreement is delayed by something reasonably beyond the control of the Party obligated to perform ("Force Majeure"), that Party shall be excused from performing the obligation during that period, so that the time period applicable to the performance shall be extended for a period of time equal to the period that Party was delayed due to the event of Force Majeure.
- 2.08 **Severability.** In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.
- 2.09 **Non-Appropriation.** RPDO and Participant recognize that any payments made for performance under this Agreement and any services provided shall be and are subject to the current revenues, staffing and allocated resources available to the respective party. The RPDO or the Participant executing this Agreement may terminate this Agreement, without incurring any liability to the other except to pay for any services already rendered, if funds, staffing or allocated resources are not appropriated or are insufficient to provide the services as determined by the respective governing bodies of the parties. In such event, this Agreement shall terminate automatically on the last day of the then-current fiscal year or when the appropriation made for the then-current fiscal year for the services covered by this Agreement is spent, whichever occurs first.
- 2.10 **Prior Agreements Superseded.** This Agreement constitutes the only agreement of the Parties and supersedes any prior understanding or written or oral agreements between the Parties respecting the within subject matter.
- 2.11 **Amendments.** In order to be binding, an amendment to this Agreement must be in writing, dated subsequent to the date of this Agreement, and executed by the Parties.
- 2.12 **Withdrawal by Party.**
- (a) **Voluntary Withdrawal.** Voluntary withdrawal by Participant from the Agreement shall occur upon the affirmative decision by Participant's Commissioners Court to withdraw from the Agreement and the withdrawing Participant giving at least one hundred and eighty (180) calendar days' notice in writing to the RPDO. The effective date of voluntary withdrawal shall be the last day of the applicable term of the Agreement after the one hundred and eighty (180) day notice provided by the withdrawing Participant.
- (b) **Involuntary Withdrawal.** Participant shall be deemed to have involuntarily withdrawn from the Agreement upon the failure by the Participant to pay any cost-sharing payment by the due date, as provided in a notice to the Participant. Participant shall be given thirty (30) days written notice of non-payment by RPDO and shall not be deemed to be in default until the expiration of thirty (30) days after receipt of the written notice.

(c) In the event that Participant withdraws under (a) or (b) and the RPDO is representing an individual or individuals after having been appointed by a court in Participant's County, beginning on the effective date of the withdrawal, Participant shall be responsible for timely payment of \$250.00 per hour for the first chair attorney, \$200.00 per hour for the second chair attorney, \$125.00 per hour for the mitigation specialist and \$100.00 per hour for the investigator. Additionally, Participant shall also timely pay upon receipt and documentation all investigative costs incurred by the RPDO including but not limited to travel, lodging, meals and records collection.

SIGNED AND EXECUTED this _____ day of _____, 20__.

REGIONAL PUBLIC DEFENDER
OFFICE LOCAL GOVERNMENT
CORPORATION

COUNTY OF KENDALL

Board Chairman

Honorable Shane Stolarczyk
County Judge

ATTEST:

ATTEST:

Board Secretary

County Clerk

APPROVED AS TO CONTENT:

APPROVED AS TO CONTENT:

Edward Ray Keith Jr.
Chief Public Defender
Regional Public Defender for Capital Cases

REVIEWED FOR FORM:

REVIEWED FOR FORM:

Matthew L. Wade
Underwood Law Firm
General Counsel

County	FY24	FY25
Anderson County	19,404.00	19,404.00
Andrews County	21,848.00	21,848.00
Angelina County	49,569.00	49,569.00
Aransas County	5,661.00	5,661.00
Archer County	2,033.00	2,033.00
Armstrong County	1,000.00	1,000.00
Atascosa County	23,254.00	23,254.00
Austin County	9,103.00	9,103.00
Bailey County	7,449.00	7,449.00
Bandera County	4,953.00	4,953.00
Bastrop County	30,403.00	30,403.00
Baylor County	2,760.00	2,760.00
Bee County	24,538.00	24,538.00
Bell County	153,886.00	153,886.00
Blanco County	4,638.00	4,638.00
Borden County	1,000.00	1,000.00
Bosque County	4,332.00	4,332.00
Bowie County	72,026.00	72,026.00
Brazoria County	105,741.00	105,741.00
Brazos County	87,307.00	87,307.00
Brewster County	2,268.00	2,268.00
Briscoe County	1,000.00	1,000.00
Brooks County	1,679.00	1,679.00
Brown County	34,223.00	34,223.00
Burleson County	11,936.00	11,936.00
Burnet County	21,182.00	21,182.00
Caldwell County	18,645.00	18,645.00
Calhoun County	18,331.00	18,331.00
Callahan County	9,033.00	9,033.00
Camp County	4,897.00	4,897.00
Carson County	1,379.00	1,379.00
Cass County	16,338.00	16,338.00
Castro County	1,751.00	1,751.00
Chambers County	40,109.00	40,109.00
Cherokee County	27,183.00	27,183.00
Childress County	1,583.00	1,583.00
Clay County	4,364.00	4,364.00
Cochran County	1,000.00	1,000.00
Coke County	1,000.00	1,000.00
Coleman County	3,762.00	3,762.00
Collingsworth County	1,000.00	1,000.00
Colorado County	4,883.00	4,883.00
Comal County	65,724.00	65,724.00
Comanche County	3,229.00	3,229.00

Concho County	1,000.00	1,000.00
Cooke County	31,199.00	31,199.00
Coryell County	44,912.00	44,912.00
Cottle County	1,000.00	1,000.00
Crane County	1,111.00	1,111.00
Crockett County	4,609.00	4,609.00
Crosby County	3,156.00	3,156.00
Culberson County	1,000.00	1,000.00
Dallam County	1,690.00	1,690.00
Dawson County	2,959.00	2,959.00
Deaf Smith County	4,414.00	4,414.00
Delta County	1,241.00	1,241.00
DeWitt County	4,709.00	4,709.00
Dickens County	1,000.00	1,000.00
Dimmit County	2,047.00	2,047.00
Donley County	4,647.00	4,647.00
Duval County	2,331.00	2,331.00
Eastland County	13,893.00	13,893.00
Ector County	155,421.00	155,421.00
Edwards County	1,000.00	1,000.00
Ellis County	65,174.00	65,174.00
Erath County	11,964.00	11,964.00
Falls County	5,967.00	5,967.00
Fannin County	12,344.00	12,344.00
Fayette County	17,423.00	17,423.00
Fisher County	1,000.00	1,000.00
Floyd County	1,283.00	1,283.00
Foard County	1,000.00	1,000.00
Franklin County	12,143.00	12,143.00
Freestone County	14,299.00	14,299.00
Frio County	8,240.00	8,240.00
Gaines County	32,240.00	32,240.00
Galveston County	123,970.00	123,970.00
Garza County	5,254.00	5,254.00
Gillespie County	12,158.00	12,158.00
Glasscock County	1,000.00	1,000.00
Goliad County	9,411.00	9,411.00
Gonzales County	12,353.00	12,353.00
Gray County	8,915.00	8,915.00
Grayson County	61,245.00	61,245.00
Gregg County	59,158.00	59,158.00
Grimes County	6,953.00	6,953.00
Guadalupe County	64,515.00	64,515.00
Hale County	17,408.00	17,408.00
Hall County	2,607.00	2,607.00
Hamilton County	1,953.00	1,953.00

Hansford County	3,192.00	3,192.00
Hardeman County	4,716.00	4,716.00
Hardin County	21,103.00	21,103.00
Harrison County	40,864.00	40,864.00
Hartley County	1,279.00	1,279.00
Haskell County	1,287.00	1,287.00
Hays County	124,663.00	124,663.00
Hemphill County	1,000.00	1,000.00
Henderson County	52,434.00	52,434.00
Hill County	12,395.00	12,395.00
Hockley County	8,989.00	8,989.00
Hood County	24,315.00	24,315.00
Hopkins County	22,294.00	22,294.00
Houston County	11,005.00	11,005.00
Howard County	12,154.00	12,154.00
Hudspeth County	1,000.00	1,000.00
Hunt County	64,409.00	64,409.00
Hutchinson County	8,770.00	8,770.00
Irion County	1,000.00	1,000.00
Jack County	2,013.00	2,013.00
Jackson County	7,413.00	7,413.00
Jasper County	11,650.00	11,650.00
Jeff Davis County	4,347.00	4,347.00
Jefferson County	140,094.00	140,094.00
Jim Hogg County	1,149.00	1,149.00
Jim Wells County	38,285.00	38,285.00
Johnson County	56,733.00	56,733.00
Jones County	8,516.00	8,516.00
Karnes County	3,494.00	3,494.00
Kaufman County	87,544.00	87,544.00
Kendall County	12,455.00	12,455.00
Kenedy County	1,000.00	1,000.00
Kent County	1,000.00	1,000.00
Kerr County	20,240.00	20,240.00
Kimble County	1,018.00	1,018.00
King County	1,000.00	1,000.00
Kinney County	1,000.00	1,000.00
Kleberg County	22,647.00	22,647.00
Knox County	1,000.00	1,000.00
La Salle County	9,329.00	9,329.00
Lamar County	21,406.00	21,406.00
Lamb County	3,099.00	3,099.00
Lampasas County	5,118.00	5,118.00
Lavaca County	4,814.00	4,814.00
Lee County	4,152.00	4,152.00
Leon County	3,734.00	3,734.00

Liberty County	60,494.00	60,494.00
Limestone County	16,879.00	16,879.00
Lipscomb County	2,663.00	2,663.00
Live Oak County	12,375.00	12,375.00
Llano County	10,856.00	10,856.00
Loving County	1,000.00	1,000.00
Lubbock County	116,394.00	116,394.00
Lynn County	1,329.00	1,329.00
Madison County	9,005.00	9,005.00
Marion County	2,306.00	2,306.00
Martin County	1,244.00	1,244.00
Mason County	1,000.00	1,000.00
Matagorda County	27,976.00	27,976.00
Maverick County	13,611.00	13,611.00
McCulloch County	1,813.00	1,813.00
McLennan County	118,386.00	118,386.00
McMullen County	1,000.00	1,000.00
Medina County	15,928.00	15,928.00
Menard County	1,000.00	1,000.00
Midland County	65,553.00	65,553.00
Milam County	23,308.00	23,308.00
Mills County	1,059.00	1,059.00
Mitchell County	2,136.00	2,136.00
Montague County	6,679.00	6,679.00
Moore County	8,946.00	8,946.00
Morris County	2,838.00	2,838.00
Motley County	1,000.00	1,000.00
Nacogdoches County	34,272.00	34,272.00
Navarro County	12,501.00	12,501.00
Newton County	4,829.00	4,829.00
Nolan County	5,426.00	5,426.00
Ochiltree County	2,379.00	2,379.00
Oldham County	1,000.00	1,000.00
Orange County	31,366.00	31,366.00
Palo Pinto County	12,499.00	12,499.00
Panola County	13,023.00	13,023.00
Parker County	60,384.00	60,384.00
Parmer County	2,344.00	2,344.00
Pecos County	7,482.00	7,482.00
Polk County	19,652.00	19,652.00
Potter County	70,757.00	70,757.00
Presidio County	1,456.00	1,456.00
Rains County	4,826.00	4,826.00
Randall County	64,419.00	64,419.00
Reagan County	1,000.00	1,000.00
Real County	2,592.00	2,592.00

Red River County	4,689.00	4,689.00
Reeves County	5,440.00	5,440.00
Refugio County	1,601.00	1,601.00
Roberts County	1,000.00	1,000.00
Robertson County	5,902.00	5,902.00
Rockwall County	32,833.00	32,833.00
Runnels County	2,352.00	2,352.00
Rusk County	21,902.00	21,902.00
Sabine County	4,287.00	4,287.00
San Augustine County	20,966.00	20,966.00
San Jacinto County	16,090.00	16,090.00
San Patricio County	40,844.00	40,844.00
San Saba County	11,043.00	11,043.00
Schleicher County	1,000.00	1,000.00
Scurry County	4,022.00	4,022.00
Shackelford County	1,000.00	1,000.00
Shelby County	24,770.00	24,770.00
Sherman County	1,000.00	1,000.00
Smith County	98,170.00	98,170.00
Somervell County	2,187.00	2,187.00
Starr County	38,896.00	38,896.00
Stephens County	4,098.00	4,098.00
Sterling County	1,000.00	1,000.00
Stonewall County	1,000.00	1,000.00
Sutton County	1,000.00	1,000.00
Swisher County	3,592.00	3,592.00
Taylor County	53,383.00	53,383.00
Terrell County	1,000.00	1,000.00
Terry County	4,747.00	4,747.00
Throckmorton County	1,000.00	1,000.00
Titus County	7,382.00	7,382.00
Tom Green County	65,299.00	65,299.00
Trinity County	3,231.00	3,231.00
Tyler County	14,385.00	14,385.00
Upshur County	24,958.00	24,958.00
Upton County	2,722.00	2,722.00
Uvalde County	11,644.00	11,644.00
Val Verde County	15,177.00	15,177.00
Van Zandt County	19,953.00	19,953.00
Victoria County	38,550.00	38,550.00
Walker County	25,895.00	25,895.00
Waller County	21,237.00	21,237.00
Ward County	4,702.00	4,702.00
Washington County	25,933.00	25,933.00
Webb County	109,927.00	109,927.00
Wharton County	28,890.00	28,890.00

Wheeler County	3,122.00	3,122.00
Wichita County	73,328.00	73,328.00
Wilbarger County	3,061.00	3,061.00
Willacy County	8,663.00	8,663.00
Wilson County	15,692.00	15,692.00
Winkler County	1,851.00	1,851.00
Wise County	27,922.00	27,922.00
Wood County	18,269.00	18,269.00
Yoakum County	3,764.00	3,764.00
Young County	11,990.00	11,990.00
Zapata County	3,299.00	3,299.00
Zavala County	2,297.00	2,297.00

**APPLICATION FOR APPOINTMENT OF LEGAL COUNSEL
FROM THE REGIONAL PUBLIC DEFENDER'S OFFICE**

Date: _____

As the District Judge for the _____ District Court, I am requesting the appointment of the Regional Public Defender's Office as legal counsel for: _____, Defendant, in the following criminal case pending before this Court:

State of Texas v. _____;

Cause No. (if available) and/or Warrant No.: _____;

and by submitting this application further certify as follows:

- _____ County is a participating county in the Regional Public Defender's Office Program.
- This case has been on the Court's docket for six (6) months or less.
- The Defendant has been certified as indigent, is charged with a capital criminal offense and is eligible to receive the death penalty and otherwise qualifies under the Regional Public Defender's Office Program.
- This appointment is in compliance with the County's Indigent Defense Policy (if any) and this appointment would comply with all applicable procedures.
- I understand that if any of the above requirements are not met, the RPDO may, per the terms of the interlocal agreement entered into between _____ County and the RPDO, deny this application and refuse the appointment to this case.

Honorable Judge
(Printed Name): _____

_____ District Court
_____ County, Texas

Received by the RPDO on _____ (Date) by _____ (Name)



Commissioners Court Agenda Request Form

Commissioners Court Date:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

Contract for Elevator Maintenance 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.

Corinna Speer, County Auditor
Matthew Grove, General Counsel

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

830-249-9343 ext. 240 and 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 agreement for elevator maintenance services for the Kendall County Courthouse in an amount not to exceed \$622.59.

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

Contract needed to be executed through purchasing co-op to comply with Tex. Loc. Gov't Code Ann. §§ 262.001, et. seq., as amended.

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

County Courthouse

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:

contract

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 §

ADDENDUM TO AGREEMENT FOR ELEVATOR MAINTENANCE SERVICES

THIS ADDENDUM is entered into by and between Kendall County, (“County”), a body corporate and politic under the laws of the State of Texas, and TK Elevator Corporation, (“TK”), a Delaware corporation authorized to conduct business in the State of Texas.

THAT, WHEREAS, the parties have executed and accepted that certain Sourcewell Maintenance Agreement – #080420 for elevator maintenance services at the Kendall County Courthouse, (hereinafter the “Agreement”), attached hereto as Exhibit “A” and incorporated by reference; and

WHEREAS, the following changes are incorporated as if a part of the Agreement:

1. **Payment.** Payment shall be made by County within thirty (30) days of receipt of invoice.
2. **Taxes.** County is a body corporate and politic under the laws of the State of Texas and claims exemption from sales and use taxes. A copy of a tax-exempt certificate will be furnished upon request.
3. **Confidential Information.** TK expressly acknowledges that County is subject to the Texas Public Information Act, TEX. GOV’T CODE ANN. §§ 552.001 *et seq.*, as amended, and notwithstanding any provision in the Agreement to the contrary, County will make any information related to the Agreement, or otherwise, available to third parties in accordance with the Texas Public Information Act. Any proprietary or confidential information marked as such provided to County by TK shall not be disclosed to any third party, except as directed by the Texas Attorney General in response to a request for such under the Texas Public Information Act, which provides for notice to the owner of such marked information and the opportunity for the owner of such information to notify the Attorney General of the reasons why such information should not be disclosed. The terms and conditions of the Agreement are not proprietary or confidential information.
4. **Indemnity.** The parties agree that under the Constitution and laws of the State of Texas, County cannot enter into an agreement whereby County agrees to indemnify or hold harmless another party; therefore, all references of any kind to County defending, indemnifying, holding, or saving harmless TK for any reason are hereby deleted.
5. **Limitations on Liability.** The only limitation County will agree to is that in no event shall either party be liable to the other party for incidental, special, or consequential damages.
6. **Attorney Fees.** County does not agree to pay any and/or all attorney fees incurred by TK in any way associated with the Agreement.
7. **Arbitration.** County does not agree to submit disputes arising out of the Agreement to binding arbitration. Therefore, any references to binding arbitration or the waiver of a right to litigate a dispute are hereby deleted.
8. **Applicable Law.** The laws of the State of Texas govern all disputes arising out of or relating to this Agreement. The parties hereto acknowledge that venue is proper in Kendall County, Texas, for all legal actions or proceedings arising out of or relating to this Agreement and waive the right to sue or be sued elsewhere. Except as provided for in Tex. Loc. Gov’t Code Ann. § 262.007 and Tex. Gov’t Code Ann. § 2251.001 *et seq.*, nothing in the Agreement shall be construed to waive the County’s sovereign immunity.

- 9. Certain State Law Requirements For Contracts.** The contents of this Section are required by Texas law and are included by County regardless of content.
- a. Agreement to Not Boycott Israel Chapter 2270 Texas Government Code: By signature below, TK verifies that TK does not boycott Israel and will not boycott Israel during the term of this Agreement.
 - b. Texas Government Code § 2251.152 Acknowledgment: By signature below, TK represents pursuant to Section 2252.152 of the Texas Government Code, that TK is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.
 - c. Foreign Terrorist Organizations TK represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.
- 10. Modifications.** Except as provided herein, all terms and conditions of the Agreement shall remain unchanged.

IN WITNESS WHEREOF, this Agreement 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 Agreement 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

TK ELEVATOR CORPORATION

Shane Stolarczyk, County Judge

Authorized Agent – Signature

Date

Authorized Agent- Printed Name

ATTEST:

Title

Denise Maxwell, County Clerk

Date

AUDITOR’S CERTIFICATE

I hereby certify that funds in the amount of \$_____ are available to pay the obligation of Kendall County within the foregoing Agreement.

Corinna Speer, County Auditor

EXHIBIT A

Sourcewell Maintenance Agreement – #080420

for the Protection of Vertical Transportation Equipment

- A. THIS AGREEMENT (hereinafter “Agreement”) made and entered into on this 1st day of December, 2020 by and between Kendall County, having an address of 201 E San Antonio Ave, Boerne, TX 78006 (hereinafter referred to as “Purchaser”), and, TK Elevator Corporation, a Delaware corporation, having an address of 3100 Interstate n Circle SE Atlanta, GA 30339 (hereinafter referred to as “Contractor”). In consideration of the mutual covenants contained herein, Contractor agrees to perform the services described herein and Purchaser or its members agree to pay the amounts described herein, all on the terms and conditions set forth in this Agreement.

WHEREAS,

- B. The Purchaser is engaged either as a real property owner or manager (or as a part in joint ventures or consortiums to that effect); and
- C. The Service Provider is engaged in the business of servicing and repairing elevators, escalators and other vertical transportation equipment.

NOW THEREFORE, the Parties hereto agree as follows:

1. BACKGROUND

The Purchaser and the Service Provider desire to enter into this Agreement as a long term commitment for the maintenance and repair of Purchaser’s vertical transportation equipment as further described in this Agreement. Under the Agreement the Purchaser may issue written requests to the Service Provider to provide certain vertical transportation maintenance services at locations controlled by Purchaser. The Agreement is to provide an umbrella for those location-specific written requests for vertical transportation maintenance services issued by the Purchaser.

2. GOVERNING DOCUMENTS

The following documents form and are an integral part of this Agreement and are to be taken as mutually explanatory of one another. In the case of any ambiguity or discrepancy between the documents forming the Agreement, then the priority of the documents will be in the order as listed below, unless otherwise agreed in writing between the parties:

- (a) Each individual location requirement (as specified at the time of ordering by the Purchaser). A Location requirement shall be considered “Accepted” if it is fully executed by a duly authorized representative of both the Purchaser and the Service Provider and provided to the Service Provider;
- (b) This Agreement;
- (c) Any other document mutually agreed and signed by the parties, forming part of this Agreement.

3. PERFORMANCE

Service Provider will provide the services and/or scope of work applicable to all vertical transportation equipment described on any fully executed and properly delivered Agreement (the “equipment”) on the terms and conditions set forth in this Agreement (the “Services”). The term “Property”

hereinafter will refer to the real property of the Purchaser on which the equipment is located. Service Provider will use trained personnel directly employed and supervised by Service Provider or sub-contractors. They will be qualified to keep Purchaser's equipment properly adjusted, and they will use all reasonable care to maintain that equipment in proper operating condition. Service Provider will regularly and systematically examine, adjust and lubricate as required, and, in Service Provider's sole opinion, if conditions warrant, Service Provider will repair or replace all equipment parts and devices not specifically excluded by this Agreement.

The Services shall be performed in a diligent and first class manner, with quality supplies, materials, equipment and workmanship and in such a manner so as to minimize the possibility of any annoyance, interference, or disruption to tenants or other occupants of the Property and their invitees. Upon completion of the Services, Service Provider shall restore the Property to its original condition and shall leave the Property clean and free of all tools, equipment, waste materials and rubbish.

Service Provider will service Purchaser's equipment and its component parts in their present condition with the understanding that Service Provider shall neither be required nor obligated to service, make renewals or repairs upon the equipment by reason of negligence, obsolescence, misuse of the equipment, loss of power, blown fuses, tripped stop switches, theft, vandalism, explosion, fire, power failure, water damage, storm, lightning, nuisance calls or by any other reason or any other cause beyond Service Provider's control, except ordinary wear and tear from the commencement date of this agreement. With the passage of time, equipment technology and designs will change. If any part or component of any equipment described in a NFA cannot, in Service Provider's sole opinion, be safely repaired and is no longer stocked and readily available from either the original equipment manufacturer or an aftermarket source, that part or component shall be considered obsolete. Purchaser will be responsible for all charges associated with replacing that obsolete part or component as well as all charges required to ensure that the remainder of the equipment is functionally compatible with that replacement part or component. In addition, Service Provider will not be required to make any changes or recommendations in the existing design or function of the unit(s) nor will Service Provider be obligated to install new attachments or parts upon the equipment as recommended or directed by insurance companies, governmental agencies or authorities, or any other third party. Any work not specifically covered under this agreement shall be at Purchaser's sole expense.

The Service Provider may propose changes to the Services by informing the Purchaser in writing. To be binding, such changes must be approved by authorized representatives of both parties in writing. The Parties may also, at any time, agree to add new Services at agreed prices to be covered by this Agreement. To be binding, such additions must be approved by corresponding authorized representatives of both parties in writing.

Pledge of Purchaser Satisfaction

- 3.1 In the event that Purchaser elects to undertake an audit of the service provided under this Agreement and any Location(s) Agreement, such audit must be announced in writing at least ten (10) working days in advance. If any non-compliance is identified in writing to the Service Provider at the address set forth in this Agreement, whether pursuant to an audit or under any other circumstances, the Service Provider will begin to take appropriate measures to remedy such non-compliance within thirty (30) days thereafter.
- 3.2 The Purchaser and the Service Provider shall appoint appropriate personnel to meet regularly at local and global levels and at such intervals as is deemed necessary to enable the parties to discuss and review the performance of both parties of their respective obligations under this Agreement. The reviews will take place in order to:
 - a) Monitor the effectiveness and efficiency with which this Agreement is being implemented;
 - b) Agree to mutual objectives and timescales;

- c) Assess the overall performance of this Agreement by each party;
- d) Review business implications, targets and risks;
- e) Review whether this Agreement is being conducted in the spirit it was intended; and
- f) Assess, under this review process, the need to amend or update the performance criteria included in this Agreement.

4. INDEPENDENT CONTRACTOR RELATIONSHIP:

Service Provider shall assume all duties under this Agreement as an independent contractor, and shall not be deemed for any purpose to be an agent, servant, or representative of Purchaser. Purchaser shall have no direct control of Service Provider, its agents, or subcontractors in the performance of the work hereunder. Nothing contained herein shall be construed to be inconsistent with such independent contractor relationship.

5. BY HIGHLY-TRAINED SERVICE PROVIDER PROFESSIONALS:

Service Provider employs and supervises elevator technicians who are among the most trusted in the industry and who will provide all maintenance courteously and dependably. Service Provider's elevator technicians receive ongoing training in general equipment development as well as advancements made to Purchaser's specific equipment.

6. ASSURANCE OF SERVICE PROVIDER'S STANDARD OF QUALITY:

To help increase elevator performance and decrease downtime, Service Provider's technicians utilize the latest industry methods and technology available to Service Provider for Purchaser's specific brand of equipment. They will be equipped with the tools, documentation and knowledge to troubleshoot Purchaser's unique system.

Behind Service Provider's technicians is a team devoted to elevator excellence. Technicians are supported around the clock by a family of engineers and field support experts. Service Provider's International Technical Support facility in Texas continuously researches advancements in the industry and in Purchaser's equipment.

7. EXTENT OF COVERAGE:

Service Provider will perform the following Services with respect to any equipment described on any fully executed location requirement:

7.1 TRACTION ELEVATORS:

Service Provider agrees to and shall maintain the traction elevator equipment described on any Location Agreements on the following terms and conditions:

7.1.1 Service Provider will use trained employees directly employed and supervised by Service Provider. Such employees shall be qualified to keep the Equipment properly adjusted, and Service Provider will use all reasonable care to maintain the Equipment in proper and safe operating condition.

7.1.2 Service Provider will regularly and systematically examine, adjust, clean and lubricate the following as required, and if conditions warrant, repair or replace the same:

7.1.2a Machine worm gear, thrust bearings, drive sheave, drive sheave shaft bearings, brake pulley and brake coil, contact linings and component parts;

7.1.2b Motor and motor generator, motor windings, rotating element, commutator, brushes, brush holders and bearings;

7.1.2c Silicon control rectifiers, reactors, filters, heat sinks, amp traps, transducers, and all control components;

7.1.2d Controller, selector and dispatching equipment, leveling devices and cams, all relays, solid state components, resistors, condensers, transformers, contacts, leads, dash pots, timing devices, computer and micro computer devices, steel selector cable or tape, and mechanical and electrical driving equipment;

7.1.2e Governor, governor sheave and shaft assembly, bearings, contacts, and governor jaws;

7.1.2f Deflector or secondary sheave, bearings, car and counterweight guide rails, top and bottom limit switches, governor tension sheave assembly, compensating sheaves assembly, counterweight and counterweight guide shoes including rollers or gibs;

7.1.2g Hoistway door interlocks and hangers, bottom door guides and auxiliary door closing devices and all fastening devices and associated reinforcement in attached components;

7.1.2h Hoistway entrance door sill areas beyond the entrance frame opening; will be cleaned.

7.1.2i Automatic power operated door operator, car door hanger, car door contact, door protective device, car ventilation system platform, load weighing equipment, car safety mechanism, elevator car guide shoes, gibs or roller;

7.1.3 Service Provider shall maintain the individual minimum performance standards defined below:

7.1.3a "Start to Stop Time" as measured from the moment the car begins motion till the time it stops for a single floor run.

7.1.3b "Door Open Time" as measured from the fully closed door position to a fully open stopped position.

7.1.3c "Door Close Time" as measured from the fully open door position to a fully closed stopped position. Door closing pressure shall not exceed 30 lbs.

7.1.3d "Leveling Accuracy" as measured from car sill to landing sill at a fully stopped position under all load conditions.

7.1.3e "Rated Speed" as the same shall be that noted and shall not vary by more than 5% regardless of direction or load.

7.1.4 Service Provider shall maintain the Rated Speed in feet per minute, the original performance time, including acceleration and retardation as designed and installed by the manufacturer and perform the necessary adjustments as required to maintain the original Door Open Time and Door Close

Time, within limits of applicable codes, or to adjust and maintain revised Door Open Time and/or door close Time upon direction of Purchaser.

7.1.5 Service Provider shall maintain smooth ride quality, smooth acceleration and deceleration and comfortable stop.

7.1.6 Service Provider shall maintain positive and quiet door operation with rapid and smooth checking at limits of travel. Service Provider shall annually, check the group dispatching systems and make necessary tests to insure that all circuits and time settings are properly adjusted and that the system performs as designed and installed by the manufacturer or to adjust and maintain revised settings upon direction of Purchaser.

7.1.7 Service Provider shall examine periodically all safety devices and governors and conduct an annual no-load test.

7.1.8 Service Provider shall calibrate load-weighing devices to Purchaser's selected settings, after annual and, as applicable, five-year safety tests are conducted.

7.1.9 Service Provider shall renew all wire ropes as often as is necessary to maintain an adequate factor of safety; equalize the tension on all hoist and compensation ropes, lubricate ropes appropriately and when necessary remove all residue and accumulated deposits from the rope surface and shorten ropes and chains as required to provide legal and reasonable bottom clearances.

7.1.10 Service Provider shall repair or replace conductor cables and hoistway and machine room elevator wiring in such a way as to maintain the percentage of spare conductors present at the acceptance of the location requirement. In no case shall the number of spare conductors be less than 5%.

7.1.11 Service Provider shall furnish lubricants compounded to the manufacturer's rigid specifications.

7.1.12 Service Provider shall make other safety tests recommended or directed by all applicable governmental authorities in force at the time of the acceptance of the Agreement. Service Provider shall not be required to install new attachments on the elevators recommended or directed by insurance companies, or by governmental authorities, nor to make replacements with parts of a different design recommended or directed by insurance companies, or by governmental authorities.

7.1.13 Service Provider shall coordinate all testing requiring an independent witness or inspector with the Purchaser's appointed representative.

7.1.14 Service Provider shall not be required to make renewals or repairs necessitated by reason of Purchaser's negligence or Purchaser's misuse of the Equipment or by reason of any other cause beyond Service Provider's reasonable control except ordinary wear and tear.

7.1.15 Service Provider shall also maintain, and if conditions warrant, repair or replace the following auxiliary equipment:

7.1.15a All handicap devices;

7.1.15b All elevator related earthquake devices if applicable

7.1.16 Service Provider shall have no responsibility for the following items of Equipment, which are not included:

7.1.16a the finishing, repairing, or replacement of cab enclosure, hoistway door panels, door frames, sills, car flooring, floor covering, lighting fixtures, light bulbs and tubes, main line power switches, breaker, feeders to controller, alignment of elevator guide rails, smoke and fire sensors, fire service reports, air conditioners and all other items as set forth and excluded in this Agreement. Elevator signal light bulbs will be replaced during regular service calls.

7.2 HYDRAULIC ELEVATORS:

Service Provider agrees to and shall maintain the hydraulic elevator equipment described on any fully executed Location Agreements under the same terms and conditions described under 7.1 entitled "Traction Elevators," as the same are applicable to hydraulic elevators, with the following additions:

7.2.1 Service Provider shall have no responsibility for the following items of Equipment in addition to those listed in provision 7.1.16a above: the finishing, repairing, or replacement of cab enclosure, hoistway door panels, door frames, sills, car flooring, floor covering, lighting fixtures, light bulbs and tubes, main line power switches, breaker, feeders to controller, hydraulic elevator jack, hydraulic elevator outer casing, any type of underground piping or other material, alignment of elevator guide rails, smoke and fire sensors, fire service reports, air conditioners and all other items as set forth and excluded in this agreement. Elevator signal light bulbs will be replaced during regular service calls.

7.2.2 Filters, mufflers and muffler components are included.

7.2.3 Service Provider shall periodically examine all safety devices and conduct pressure tests and other tests required by ANSI A1 7.1 or other applicable codes.

7.2.4 Service Provider shall periodically conduct an inspection of hydraulic fluid to detect contaminants and assure proper viscosity, make necessary corrections and replace fluid as required and furnish hydraulic fluid compounded to the manufacturer's rigid specifications.

7.2.5 Service Provider shall clean excessive fluid leakage from pump pans, cylinder heads, machine room and pit floors.

7.3 ESCALATORS:

Service Provider agrees to and shall maintain the escalator equipment described on any Location Agreements under the same terms and conditions described under 7.1 entitled "Traction Elevators," as the same are applicable to escalators, with the following additions:

7.3.1. Controller, all relays, contacts, coils, resistance for operating and motor circuits, operating transformers and operating rectifier;

7.3.2 Handrail, handrail drive chains, handrail brush guards, handrail guide rollers, alignment devices, steps, step tread, step wheels, step chains, step axle bushings, comb plates, floor plates and tracks;

7.3.3 Upper drive, upper drive bearings, tension sprocket bearings, upper newel bearings, lower newel bearings;

7.3.4 All balustrade fastenings, deck and trim fastenings (screws, clips, etc.);

7.3.5 Skirt panels and panel finishes;

7.3.6 Escalator under-step lighting and balustrade panel and skirt lighting;

7.3.7 Upper and lower pit equipment spaces, pit lights, trusses and inclined truss pans.

7.3.8 Service Provider shall examine periodically (at intervals not longer than six months) all normal operating devices and equipment in accordance with ANSI A17.1, Section 1007 and conduct annual inspections and tests of all safety devices, brakes, step up thrust devices and governors in accordance with ANSI A17.1, Section 1008. If required, the governor will be calibrated and sealed for proper tripping speed.

7.3.9 Service Provider shall have no responsibility for the balustrade finishes, deck and trim finishes, wedge guards and exterior truss enclosures.

8. PARTS INVENTORY

Service Provider maintains a comprehensive parts inventory to support its field operations. Replacement parts are stored throughout North America in Service Provider's facilities and are normally available as necessary. Most specialized parts are available within 24 hours, seven days a week. All replacement parts used in Purchaser's vertical transportation equipment will be new or refurbished to meet the quality standards of Service Provider.

9. TESTING

Service Provider will, at its discretion and expense, perform governor and safety tests on traction elevators or annual relief pressure tests on hydraulic elevators per local and State codes. Service Provider assumes no responsibility for the operations of the governor or safety on traction elevators, or the hydraulic system on hydraulic elevators, under the terms of this Agreement until all applicable and governmentally-mandated tests have been made. Should the systems not meet applicable safety code requirements, it shall be the responsibility of the Purchaser, at its sole cost, to make necessary repairs and to place the equipment in a condition, which will be acceptable for coverage under the terms of this Agreement. Service Provider shall not be liable for damage to the building structure or the elevator resulting from any testing of any type or kind at any time.

10. COMPLIANCE WITH LAWS:

The rights and duties arising under this Agreement shall be governed by the laws of the State in which the Property is located. In performing the Services required under this Agreement, Service Provider shall comply with all applicable federal, state, county, and municipal statutes, ordinances and regulations. In the event that any portion of this Agreement is determined to be against public policy or statute, then all other provisions shall remain in full force and effect.

11. TERM:

Service under the terms and conditions of this Agreement shall be for an initial non-cancelable period of five (5) years commencing on the date specified in the fully executed Location(s) Agreement and shall automatically be renewed for successive five (5) year periods thereafter, unless either party timely serves written notice upon the other party of its intention to cancel at least ninety (90) days before the end of the initial five (5) year period, or ninety (90) days before the end of any subsequent five year (5) renewal period. Time is of the essence.

The term (length of contract) of maintenance agreements signed under the Sourcewell Contract may exceed the term of the Sourcewell Agreement. The terms and conditions of the Sourcewell Agreement in effect at the date the maintenance agreement is signed will remain in effect for the duration of members'

local maintenance agreement. Maintenance Agreements can be as long as the Sourcewell members request provided they are in accordance with local laws and regulations.

12. AFTER HOURS WORK

All Services are to be provided during Service Provider’s regular working hours of its regular working days unless otherwise specified below.

For specified locations marked as “Gold” within the Exhibit “A”, any overtime work requested by the Purchaser, Purchaser agrees to pay us overtime labor at our normal billing rates, including travel time, travel expenses, and time spent on the property.

For specified locations marked as “Platinum” within the Exhibit “A”, any overtime work requested by the Purchaser, Purchaser agrees to pay us for the difference between regular and overtime labor at our normal billing rates, including travel time, travel expenses, and time spent on the property.

For specified locations marked as “Platinum Premier” within the Exhibit “A”, for overtime calls involving one mechanic, Contractor will include our services at no additional cost.

13. PRICING:

Pricing (Please See Exhibit A) The Price of Service Provider’s service as herein stated shall be specifically set forth on any fully executed Location Agreement(s), payable as agreed upon between the Service Provider and the Purchaser. Those prices are net of all taxes, duties and other levies. Those prices are valid for a period of one (1) year, commencing on the effective date of each respective Location(s) Agreement. Each such period of one year (365 consecutive days) shall be called a “Fixed Price Period”. Since Service Provider’s costs to provide Purchaser with the Services may increase, the Service Provider shall review and adjust the Monthly Payment Amount for each Location Agreement(s) at the end of each twelve (12) month period. Eighty percent (80%) of the Agreement price for each Location Agreement(s) shall be adjusted to reflect any increase in labor costs based on the straight time rate of elevator mechanics in the local area where the Property is located. The remaining twenty percent (20%) shall be adjusted to reflect any increase in material costs based on the Producer Price Index for Metals and Metal Products as published by the United States Department of Commerce, Bureau of Labor Statistics. However, in no event shall the total price escalations at the end of each twelve (12) month period be no more than four percent (4%) in any subsequent one (1) year period. Service Provider shall provide thirty (30) days advance written notice to Purchaser of all price adjustments referenced in this paragraph.

Should equipment covered by any Location Agreement be modified by the Purchaser during the pendency of any Location Agreement the parties will endeavor to reach a written agreement on a modified price for the Services applicable to that equipment. Should those parties fail to reach a written agreement on a modified price then that equipment will be removed from the applicable Location Agreement and the applicable Purchaser shall remain financially responsible to the Service Provider for the Service Provider’s lost profits associated with the Services originally designated for that piece of equipment at the original, agreed-to price for the remaining term of the applicable Location Agreement. The price is subject to increase in the event the existing equipment is modified from its present state. A service charge of 1 ½% per month, or the highest legal rate, whichever is less, shall apply to delinquent accounts. Time is of the essence.

14. INSURANCE REQUIREMENTS:

At its sole expense, Service Provider shall carry and maintain throughout the term of any fully executed Location Agreement the insurance described below. The all risk and liabilities policies must each contain a

provision by which the insurer agrees that such policy shall not be canceled except after thirty (30) days written notice to Purchaser.

Before the commencement of the Services, Service Provider shall submit to Purchaser a Certificate of Insurance showing that all insurance requirements have been met. If any policy expires during the term of any fully executed Location Agreement(s), it shall automatically be renewed and a new Certificate of Insurance shall be sent immediately to Purchaser.

Workers' Compensation Statutory Limits

Employer's Liability	\$1,000,000 each accident \$1,000,000 policy limit-disease \$1,000,000 disease-each employee
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General Liability

This shall include all major divisions of coverage and be on a commercial occurrence form. It shall include premises operations, products and completed operations, contractual, and personal injury.

Limits Primary:	\$2,000,000 each occurrence – BI & PD \$2,000,000 general aggregate \$2,000,000 personal injury & adv. Injury
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Automobile Liability and Property Damage

This shall be on an occurrence basis with a combined single limit of \$2,000,000. It shall include all automobiles owned, leased, hired or non-owned.

15. PURCHASER RESPONSIBILITIES:

Product Information. Purchaser agrees to provide Service Provider with current wiring diagrams that reflect all changes, parts catalogs, and maintenance instructions for the equipment covered by this agreement. Purchaser agrees to authorize Service Provider to produce single copies of any programmable device(s) used in the equipment for the purpose of archival back up of the software embodied therein. These items will remain Purchaser's property.

Safety. Purchaser agrees to instruct or warn passengers in the proper use of the equipment and to keep the equipment under continued surveillance by competent personnel to detect irregularities between elevator examinations. Purchaser agrees to report immediately any condition that may indicate the need for correction before the next regular examination. Purchaser agrees to shut down the equipment immediately upon manifestation of any irregularities in operation or appearance of the equipment, notifying Service Provider at the address and phone number listed on any fully executed Location(s) Agreement at once, and written notice within ten (10) days after any occurrence or accident in or about the elevator. Purchaser agrees to provide Service Provider's personnel a safe place in which to work. Service Provider reserves the right to discontinue work in the building whenever, in Service Provider's sole opinion, Service Provider's personnel do not have a safe place in which to work. Purchaser agrees to provide a suitable machine room including secured doors, waterproofing, lighting, ventilation and heat to maintain the room at a temperature of 50°F minimum to 90°F maximum. Purchaser also agrees to maintain the elevator pit in a dry condition at all times. Should water or other liquids become present, Purchaser will contract with others for removal and the proper handling of such liquids.

Other. Purchaser agrees not to permit others to make alterations, additions, adjustment, or repairs or replace any component or part of equipment during the term of any fully executed Location(s) Agreement.

Purchaser agrees to accept Service Provider's judgment as to the means and methods to be employed for any corrective work under this agreement. In the event of the sale, lease or other transfer of the elevator(s) or equipment described in any fully executed Location(s) Agreement, or the premises in which they are located, Purchaser agrees to see that such successor is made aware of that Location(s) Agreement and assumes and agrees to be bound by the terms of those documents for the balance of the Location(s) Agreement, and subject to termination herein provided, or otherwise be liable for the full unpaid balance due for the full unexpired term of the Location(s) Agreement.

Items Not Covered. Service Provider does not cover cosmetic, construction, or ancillary components of the elevator system, including the finishing, repairing or replacement of the cab enclosure, ceiling frames, panels, and/or fixtures, hoistway door panels, door frames, sills, car flooring, floor covering, lighting fixtures, ceiling light bulbs and tubes, main line power switches, breaker(s), feeders to controller, hydraulic elevator jack outer casing, buried piping, alignment of elevator guide rails, smoke and fire sensors, fire service reports, intercommunication devices, security systems not installed by Service Provider, batteries for emergency lighting and lowering, air conditioners, heaters, ventilation fans and all other items as set forth and excluded in this Agreement.

16. EXCLUSIVITY

This Agreement is an exclusive frame agreement, which means that the Purchaser only undertakes to buy the Services, or parts thereof, from the Service Provider from the date that this Agreement is fully executed.

17. EXCUSABLE DELAYS

The Service Provider shall not be liable for delay in performing or for failure to perform its obligations under this Agreement or any location requirement if such delay or failure results from any of the following causes: (i) Acts of God, (ii) the act of any government or authority (including the denial or cancellation of any export license or other necessary license), (iii) the outbreak of wars, terrorism, insurrections, (iv) fire, explosion, flood (v) and strike, lock-out or other industrial action which is beyond the Service Provider's control or (vi) any other cause of any nature which is beyond the applicable Service Provider's control.

18. TERMINATION AND REMEDIES

18.1 The Service Provider has the right (but not the obligation) to terminate this Agreement or any location Agreement with 30 day's prior written notice in case of the Purchaser's failure to comply with any terms of this Agreements or any Location Agreement. Termination of a Location(s) Agreement shall not have effect on other existing Locations associated with this Agreement, which shall be completed in accordance with these terms and conditions. If such failure is remedied within the said 30 days period, this right to terminate shall expire.

18.2 The provisions of this Agreement, and the right and remedies of a party in the event of the other party's breach under this Agreement (including the breach of any warranty) are cumulative and are without prejudice to all other rights and remedies available to it and may have at law or otherwise; no exercise by a party of any one right or remedy under this Agreement, or at law or otherwise, shall operate so as to hinder or prevent the exercise of any other such right or remedy. However, in no event shall one party to this Agreement be liable to the other party for any indirect or consequential loss or damage, including but not limited to loss of profit, loss of production, loss of interest or otherwise, which may be suffered by the other party in connection with the entering into or operation of this Agreement.

19. ASSIGNMENT

Purchaser may not assign, transfer, novate, sub-contract or otherwise dispose of any of its rights and obligations under this Agreement without the prior written consent of the Service Provider. Notwithstanding the above, Service Provider may without the consent of the Purchaser; use subcontractors for the performance of any Services purchased by the Purchaser under this Agreement or a local agreement. The use of subcontractors to provide Services shall in no way relieve the Service Provider of its responsibilities and obligations towards the Purchaser under this Agreement or a local agreement.

20. HEALTH & SAFETY, ENVIRONMENTAL AND QUALITY

The Service Provider and the Purchaser shall work towards the prevention of accidents aiming for zero accidents and the creation of a safer work environment.

21. ETHICAL COMMITMENT

The Service Provider has an extensive corporate compliance program and its employees are expected to maintain the highest level of ethical and legal conduct at all times during the term of the Agreement and expects the Purchaser to act in a like manner. Should the Purchaser suspect that the Service Provider or its employees have engaged in any illegal or unethical conduct, such suspicions must be reported through the Service Provider's toll-free compliance hotline at 1-866-572-1739.

22. MISCELLANEOUS

22.1 The headings in this Agreement shall not affect its interpretation.

22.2 Throughout this Agreement, whenever required by context, the use of the singular number shall be construed to include the plural, and the use of the plural shall be construed to include the singular, and the use of any gender shall include all genders.

22.3 Should any term or provision in this Agreement shall be held to be illegal or unenforceable, in whole or in part, under any enactment or rule of law, such term or provision or part shall to that extent be deemed not to form part of this Agreement but the validity and enforceability of the remainder of this Agreement shall not be affected.

22.4 The waiver or forbearance or failure of a party in insisting in any one or more instances upon the performance of any provision of this Agreement shall not be construed as a waiver or relinquishment of that party's right to future performance of such provision and the other party's obligations in respect of such future performance shall continue in full force and effect.

22.5 In the event a third party is retained to enforce, construe or defend any of the terms and conditions of this Agreement or to collect any monies due thereunder, either with or without litigation, the prevailing party shall be entitled to recover all costs and reasonable attorney's fees.

22.6 Purchaser hereby waives trial by jury and agrees that this Agreement and any applicable Location(s) Agreement shall be construed and enforced in accordance with the laws of the state where the equipment described on the applicable Location(s) Agreement is located. Purchaser further agrees to jurisdiction of the

courts, both state and Federal, of the state in which the equipment set forth on the applicable Location(s) Agreement is located as to all matters and disputes arising out of this that Location(s) Agreement.

22.7 The liability of the Service Provider under this Agreement shall not exceed the value of the Services remaining on the then current and unexpired term of the applicable Location(s) Agreement.

22.8 This Agreement supersedes all prior oral or written agreement between the Service Provider and the Purchaser and constitutes the entire agreement between the parties with respect to the services and work performed hereunder.

23 NOTICES:

Every notice or other communication to be given by either party to the other with respect to this Agreement(s), shall be given by personal delivery, by facsimile or by United States registered or certified mail postage prepaid, return receipt requested, addressed as hereinafter provided. Except as otherwise specified herein, the time period in which a response to any notice or other communication must be made, if any, shall commence to run on the earliest to occur of (a) if by personal delivery, the date of receipt, or attempted delivery, if such communication is refused; (b) if given by telecopy, the date on which such telecopy is transmitted and confirmation of delivery, or attempted delivery, thereof is received; and (c) if sent by mail (as aforesaid), the date of receipt or delivery is refused. Until further notice, notices and other communications under this Agreement shall be addressed to the parties at:

FILL IN THE CONTACT INFORMATION FOR USA OPERATIONS FOR PURCHASER HERE

thyssenkrupp Elevator Corporation
3100 Interstate N Circle SE Suite 500
Atlanta, GA 30339
Attn: International Account Contract Administrator
FILL IN FAX NUMBER

This Agreement has been prepared in duplicate, of which each party has received a copy.

TK Elevator: Opportunity ID:**ACIA-25PMBAM**

ACCEPTED:

PURCHASING COMPANY NAME

TK ELEVATOR CORP.

BY: _____
Signature of Authorized Individual

BY: _____

TITLE: _____

TITLE: Branch Account Executive

DATE: _____

DATE: _____

TK ELEVATOR CORP.APPROVAL:



BY: _____

TITLE: National Account Executive

DATE: _____

Exhibit "A"
Property list/Location
Contract Type and Price

Location Name – Kendall County Courthouse

Location Address – 201 E San Antonio Ave, Boerne, TX 78006

Entity Code – Gov't

Unit Count – Three (3)

Unit Type - Hydraulic

Contract Type - Platinum

Contract Price: \$622.59

Billing Frequency (Monthly, Quarterly, Annually) - Annually



Commissioners Court Agenda Request Form

Commissioners Court Date:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

Contract for Elevator Maintenance 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.

Corinna Speer, County Auditor
Matthew Grove, General Counsel

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

830-249-9343 ext. 240 and 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 agreement for elevator maintenance services for the Kendall County Historic Courthouse in an amount not to exceed \$205.00.

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

Contract needed to be executed through purchasing co-op to comply with Tex. Loc. Gov't Code Ann. §§ 262.001, et. seq., as amended.

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

County Historic Courthouse

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:

contract

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 §

ADDENDUM TO AGREEMENT FOR ELEVATOR MAINTENANCE SERVICES

THIS ADDENDUM is entered into by and between Kendall County, (“County”), a body corporate and politic under the laws of the State of Texas, and TK Elevator Corporation, (“TK”), a Delaware corporation authorized to conduct business in the State of Texas.

THAT, WHEREAS, the parties have executed and accepted that certain Sourcewell Maintenance Agreement – #80420 for elevator maintenance services at the Kendall County Historic Courthouse, (hereinafter the “Agreement”), attached hereto as Exhibit “A” and incorporated by reference; and

WHEREAS, the following changes are incorporated as if a part of the Agreement:

1. **Payment.** Payment shall be made by County within thirty (30) days of receipt of invoice.
2. **Taxes.** County is a body corporate and politic under the laws of the State of Texas and claims exemption from sales and use taxes. A copy of a tax-exempt certificate will be furnished upon request.
3. **Confidential Information.** TK expressly acknowledges that County is subject to the Texas Public Information Act, TEX. GOV’T CODE ANN. §§ 552.001 *et seq.*, as amended, and notwithstanding any provision in the Agreement to the contrary, County will make any information related to the Agreement, or otherwise, available to third parties in accordance with the Texas Public Information Act. Any proprietary or confidential information marked as such provided to County by TK shall not be disclosed to any third party, except as directed by the Texas Attorney General in response to a request for such under the Texas Public Information Act, which provides for notice to the owner of such marked information and the opportunity for the owner of such information to notify the Attorney General of the reasons why such information should not be disclosed. The terms and conditions of the Agreement are not proprietary or confidential information.
4. **Indemnity.** The parties agree that under the Constitution and laws of the State of Texas, County cannot enter into an agreement whereby County agrees to indemnify or hold harmless another party; therefore, all references of any kind to County defending, indemnifying, holding, or saving harmless TK for any reason are hereby deleted.
5. **Limitations on Liability.** The only limitation County will agree to is that in no event shall either party be liable to the other party for incidental, special, or consequential damages.
6. **Attorney Fees.** County does not agree to pay any and/or all attorney fees incurred by TK in any way associated with the Agreement.
7. **Arbitration.** County does not agree to submit disputes arising out of the Agreement to binding arbitration. Therefore, any references to binding arbitration or the waiver of a right to litigate a dispute are hereby deleted.
8. **Applicable Law.** The laws of the State of Texas govern all disputes arising out of or relating to this Agreement. The parties hereto acknowledge that venue is proper in Kendall County, Texas, for all legal actions or proceedings arising out of or relating to this Agreement and waive the right to sue or be sued elsewhere. Except as provided for in Tex. Loc. Gov’t Code Ann. § 262.007 and Tex. Gov’t Code Ann. § 2251.001 *et seq.*, nothing in the Agreement shall be construed to waive the County’s sovereign immunity.

- 9. Certain State Law Requirements For Contracts.** The contents of this Section are required by Texas law and are included by County regardless of content.
- a. Agreement to Not Boycott Israel Chapter 2270 Texas Government Code: By signature below, TK verifies that TK does not boycott Israel and will not boycott Israel during the term of this Agreement.
 - b. Texas Government Code § 2251.152 Acknowledgment: By signature below, TK represents pursuant to Section 2252.152 of the Texas Government Code, that TK is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.
 - c. Foreign Terrorist Organizations TK represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.
- 10. Modifications.** Except as provided herein, all terms and conditions of the Agreement shall remain unchanged.

IN WITNESS WHEREOF, this Agreement 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 Agreement 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

TK ELEVATOR CORPORATION

Shane Stolarczyk, County Judge

Authorized Agent – Signature

Date

Authorized Agent- Printed Name

ATTEST:

Title

Denise Maxwell, County Clerk

Date

AUDITOR’S CERTIFICATE

I hereby certify that funds in the amount of \$_____ are available to pay the obligation of Kendall County within the foregoing Agreement.

Corinna Speer, County Auditor

EXHIBIT A

Sourcewell Maintenance Agreement – #080420

for the Protection of Vertical Transportation Equipment

- A. THIS AGREEMENT (hereinafter “Agreement”) made and entered into on this 1st day of December, 2020 by and between Kendall County, having an address of 201 E San Antonio Ave, Boerne, TX 78006 (hereinafter referred to as “Purchaser”), and, TK Elevator Corporation, a Delaware corporation, having an address of 3100 Interstate n Circle SE Atlanta, GA 30339 (hereinafter referred to as “Contractor”). In consideration of the mutual covenants contained herein, Contractor agrees to perform the services described herein and Purchaser or its members agree to pay the amounts described herein, all on the terms and conditions set forth in this Agreement.

WHEREAS,

- B. The Purchaser is engaged either as a real property owner or manager (or as a part in joint ventures or consortiums to that effect); and
- C. The Service Provider is engaged in the business of servicing and repairing elevators, escalators and other vertical transportation equipment.

NOW THEREFORE, the Parties hereto agree as follows:

1. BACKGROUND

The Purchaser and the Service Provider desire to enter into this Agreement as a long term commitment for the maintenance and repair of Purchaser’s vertical transportation equipment as further described in this Agreement. Under the Agreement the Purchaser may issue written requests to the Service Provider to provide certain vertical transportation maintenance services at locations controlled by Purchaser. The Agreement is to provide an umbrella for those location-specific written requests for vertical transportation maintenance services issued by the Purchaser.

2. GOVERNING DOCUMENTS

The following documents form and are an integral part of this Agreement and are to be taken as mutually explanatory of one another. In the case of any ambiguity or discrepancy between the documents forming the Agreement, then the priority of the documents will be in the order as listed below, unless otherwise agreed in writing between the parties:

- (a) Each individual location requirement (as specified at the time of ordering by the Purchaser). A Location requirement shall be considered “Accepted” if it is fully executed by a duly authorized representative of both the Purchaser and the Service Provider and provided to the Service Provider;
- (b) This Agreement;
- (c) Any other document mutually agreed and signed by the parties, forming part of this Agreement.

3. PERFORMANCE

Service Provider will provide the services and/or scope of work applicable to all vertical transportation equipment described on any fully executed and properly delivered Agreement (the “equipment”) on the terms and conditions set forth in this Agreement (the “Services”). The term “Property”

hereinafter will refer to the real property of the Purchaser on which the equipment is located. Service Provider will use trained personnel directly employed and supervised by Service Provider or sub-contractors. They will be qualified to keep Purchaser's equipment properly adjusted, and they will use all reasonable care to maintain that equipment in proper operating condition. Service Provider will regularly and systematically examine, adjust and lubricate as required, and, in Service Provider's sole opinion, if conditions warrant, Service Provider will repair or replace all equipment parts and devices not specifically excluded by this Agreement.

The Services shall be performed in a diligent and first class manner, with quality supplies, materials, equipment and workmanship and in such a manner so as to minimize the possibility of any annoyance, interference, or disruption to tenants or other occupants of the Property and their invitees. Upon completion of the Services, Service Provider shall restore the Property to its original condition and shall leave the Property clean and free of all tools, equipment, waste materials and rubbish.

Service Provider will service Purchaser's equipment and its component parts in their present condition with the understanding that Service Provider shall neither be required nor obligated to service, make renewals or repairs upon the equipment by reason of negligence, obsolescence, misuse of the equipment, loss of power, blown fuses, tripped stop switches, theft, vandalism, explosion, fire, power failure, water damage, storm, lightning, nuisance calls or by any other reason or any other cause beyond Service Provider's control, except ordinary wear and tear from the commencement date of this agreement. With the passage of time, equipment technology and designs will change. If any part or component of any equipment described in a NFA cannot, in Service Provider's sole opinion, be safely repaired and is no longer stocked and readily available from either the original equipment manufacturer or an aftermarket source, that part or component shall be considered obsolete. Purchaser will be responsible for all charges associated with replacing that obsolete part or component as well as all charges required to ensure that the remainder of the equipment is functionally compatible with that replacement part or component. In addition, Service Provider will not be required to make any changes or recommendations in the existing design or function of the unit(s) nor will Service Provider be obligated to install new attachments or parts upon the equipment as recommended or directed by insurance companies, governmental agencies or authorities, or any other third party. Any work not specifically covered under this agreement shall be at Purchaser's sole expense.

The Service Provider may propose changes to the Services by informing the Purchaser in writing. To be binding, such changes must be approved by authorized representatives of both parties in writing. The Parties may also, at any time, agree to add new Services at agreed prices to be covered by this Agreement. To be binding, such additions must be approved by corresponding authorized representatives of both parties in writing.

Pledge of Purchaser Satisfaction

- 3.1 In the event that Purchaser elects to undertake an audit of the service provided under this Agreement and any Location(s) Agreement, such audit must be announced in writing at least ten (10) working days in advance. If any non-compliance is identified in writing to the Service Provider at the address set forth in this Agreement, whether pursuant to an audit or under any other circumstances, the Service Provider will begin to take appropriate measures to remedy such non-compliance within thirty (30) days thereafter.
- 3.2 The Purchaser and the Service Provider shall appoint appropriate personnel to meet regularly at local and global levels and at such intervals as is deemed necessary to enable the parties to discuss and review the performance of both parties of their respective obligations under this Agreement. The reviews will take place in order to:
 - a) Monitor the effectiveness and efficiency with which this Agreement is being implemented;
 - b) Agree to mutual objectives and timescales;

- c) Assess the overall performance of this Agreement by each party;
- d) Review business implications, targets and risks;
- e) Review whether this Agreement is being conducted in the spirit it was intended; and
- f) Assess, under this review process, the need to amend or update the performance criteria included in this Agreement.

4. INDEPENDENT CONTRACTOR RELATIONSHIP:

Service Provider shall assume all duties under this Agreement as an independent contractor, and shall not be deemed for any purpose to be an agent, servant, or representative of Purchaser. Purchaser shall have no direct control of Service Provider, its agents, or subcontractors in the performance of the work hereunder. Nothing contained herein shall be construed to be inconsistent with such independent contractor relationship.

5. BY HIGHLY-TRAINED SERVICE PROVIDER PROFESSIONALS:

Service Provider employs and supervises elevator technicians who are among the most trusted in the industry and who will provide all maintenance courteously and dependably. Service Provider's elevator technicians receive ongoing training in general equipment development as well as advancements made to Purchaser's specific equipment.

6. ASSURANCE OF SERVICE PROVIDER'S STANDARD OF QUALITY:

To help increase elevator performance and decrease downtime, Service Provider's technicians utilize the latest industry methods and technology available to Service Provider for Purchaser's specific brand of equipment. They will be equipped with the tools, documentation and knowledge to troubleshoot Purchaser's unique system.

Behind Service Provider's technicians is a team devoted to elevator excellence. Technicians are supported around the clock by a family of engineers and field support experts. Service Provider's International Technical Support facility in Texas continuously researches advancements in the industry and in Purchaser's equipment.

7. EXTENT OF COVERAGE:

Service Provider will perform the following Services with respect to any equipment described on any fully executed location requirement:

7.1 TRACTION ELEVATORS:

Service Provider agrees to and shall maintain the traction elevator equipment described on any Location Agreements on the following terms and conditions:

7.1.1 Service Provider will use trained employees directly employed and supervised by Service Provider. Such employees shall be qualified to keep the Equipment properly adjusted, and Service Provider will use all reasonable care to maintain the Equipment in proper and safe operating condition.

7.1.2 Service Provider will regularly and systematically examine, adjust, clean and lubricate the following as required, and if conditions warrant, repair or replace the same:

7.1.2a Machine worm gear, thrust bearings, drive sheave, drive sheave shaft bearings, brake pulley and brake coil, contact linings and component parts;

7.1.2b Motor and motor generator, motor windings, rotating element, commutator, brushes, brush holders and bearings;

7.1.2c Silicon control rectifiers, reactors, filters, heat sinks, amp traps, transducers, and all control components;

7.1.2d Controller, selector and dispatching equipment, leveling devices and cams, all relays, solid state components, resistors, condensers, transformers, contacts, leads, dash pots, timing devices, computer and micro computer devices, steel selector cable or tape, and mechanical and electrical driving equipment;

7.1.2e Governor, governor sheave and shaft assembly, bearings, contacts, and governor jaws;

7.1.2f Deflector or secondary sheave, bearings, car and counterweight guide rails, top and bottom limit switches, governor tension sheave assembly, compensating sheaves assembly, counterweight and counterweight guide shoes including rollers or gibs;

7.1.2g Hoistway door interlocks and hangers, bottom door guides and auxiliary door closing devices and all fastening devices and associated reinforcement in attached components;

7.1.2h Hoistway entrance door sill areas beyond the entrance frame opening; will be cleaned.

7.1.2i Automatic power operated door operator, car door hanger, car door contact, door protective device, car ventilation system platform, load weighing equipment, car safety mechanism, elevator car guide shoes, gibs or roller;

7.1.3 Service Provider shall maintain the individual minimum performance standards defined below:

7.1.3a "Start to Stop Time" as measured from the moment the car begins motion till the time it stops for a single floor run.

7.1.3b "Door Open Time" as measured from the fully closed door position to a fully open stopped position.

7.1.3c "Door Close Time" as measured from the fully open door position to a fully closed stopped position. Door closing pressure shall not exceed 30 lbs.

7.1.3d "Leveling Accuracy" as measured from car sill to landing sill at a fully stopped position under all load conditions.

7.1.3e "Rated Speed" as the same shall be that noted and shall not vary by more than 5% regardless of direction or load.

7.1.4 Service Provider shall maintain the Rated Speed in feet per minute, the original performance time, including acceleration and retardation as designed and installed by the manufacturer and perform the necessary adjustments as required to maintain the original Door Open Time and Door Close

Time, within limits of applicable codes, or to adjust and maintain revised Door Open Time and/or door close Time upon direction of Purchaser.

7.1.5 Service Provider shall maintain smooth ride quality, smooth acceleration and deceleration and comfortable stop.

7.1.6 Service Provider shall maintain positive and quiet door operation with rapid and smooth checking at limits of travel. Service Provider shall annually, check the group dispatching systems and make necessary tests to insure that all circuits and time settings are properly adjusted and that the system performs as designed and installed by the manufacturer or to adjust and maintain revised settings upon direction of Purchaser.

7.1.7 Service Provider shall examine periodically all safety devices and governors and conduct an annual no-load test.

7.1.8 Service Provider shall calibrate load-weighing devices to Purchaser's selected settings, after annual and, as applicable, five-year safety tests are conducted.

7.1.9 Service Provider shall renew all wire ropes as often as is necessary to maintain an adequate factor of safety; equalize the tension on all hoist and compensation ropes, lubricate ropes appropriately and when necessary remove all residue and accumulated deposits from the rope surface and shorten ropes and chains as required to provide legal and reasonable bottom clearances.

7.1.10 Service Provider shall repair or replace conductor cables and hoistway and machine room elevator wiring in such a way as to maintain the percentage of spare conductors present at the acceptance of the location requirement. In no case shall the number of spare conductors be less than 5%.

7.1.11 Service Provider shall furnish lubricants compounded to the manufacturer's rigid specifications.

7.1.12 Service Provider shall make other safety tests recommended or directed by all applicable governmental authorities in force at the time of the acceptance of the Agreement. Service Provider shall not be required to install new attachments on the elevators recommended or directed by insurance companies, or by governmental authorities, nor to make replacements with parts of a different design recommended or directed by insurance companies, or by governmental authorities.

7.1.13 Service Provider shall coordinate all testing requiring an independent witness or inspector with the Purchaser's appointed representative.

7.1.14 Service Provider shall not be required to make renewals or repairs necessitated by reason of Purchaser's negligence or Purchaser's misuse of the Equipment or by reason of any other cause beyond Service Provider's reasonable control except ordinary wear and tear.

7.1.15 Service Provider shall also maintain, and if conditions warrant, repair or replace the following auxiliary equipment:

7.1.15a All handicap devices;

7.1.15b All elevator related earthquake devices if applicable

7.1.16 Service Provider shall have no responsibility for the following items of Equipment, which are not included:

7.1.16a the finishing, repairing, or replacement of cab enclosure, hoistway door panels, door frames, sills, car flooring, floor covering, lighting fixtures, light bulbs and tubes, main line power switches, breaker, feeders to controller, alignment of elevator guide rails, smoke and fire sensors, fire service reports, air conditioners and all other items as set forth and excluded in this Agreement. Elevator signal light bulbs will be replaced during regular service calls.

7.2 HYDRAULIC ELEVATORS:

Service Provider agrees to and shall maintain the hydraulic elevator equipment described on any fully executed Location Agreements under the same terms and conditions described under 7.1 entitled "Traction Elevators," as the same are applicable to hydraulic elevators, with the following additions:

7.2.1 Service Provider shall have no responsibility for the following items of Equipment in addition to those listed in provision 7.1.16a above: the finishing, repairing, or replacement of cab enclosure, hoistway door panels, door frames, sills, car flooring, floor covering, lighting fixtures, light bulbs and tubes, main line power switches, breaker, feeders to controller, hydraulic elevator jack, hydraulic elevator outer casing, any type of underground piping or other material, alignment of elevator guide rails, smoke and fire sensors, fire service reports, air conditioners and all other items as set forth and excluded in this agreement. Elevator signal light bulbs will be replaced during regular service calls.

7.2.2 Filters, mufflers and muffler components are included.

7.2.3 Service Provider shall periodically examine all safety devices and conduct pressure tests and other tests required by ANSI A1 7.1 or other applicable codes.

7.2.4 Service Provider shall periodically conduct an inspection of hydraulic fluid to detect contaminants and assure proper viscosity, make necessary corrections and replace fluid as required and furnish hydraulic fluid compounded to the manufacturer's rigid specifications.

7.2.5 Service Provider shall clean excessive fluid leakage from pump pans, cylinder heads, machine room and pit floors.

7.3 ESCALATORS:

Service Provider agrees to and shall maintain the escalator equipment described on any Location Agreements under the same terms and conditions described under 7.1 entitled "Traction Elevators," as the same are applicable to escalators, with the following additions:

7.3.1. Controller, all relays, contacts, coils, resistance for operating and motor circuits, operating transformers and operating rectifier;

7.3.2 Handrail, handrail drive chains, handrail brush guards, handrail guide rollers, alignment devices, steps, step tread, step wheels, step chains, step axle bushings, comb plates, floor plates and tracks;

7.3.3 Upper drive, upper drive bearings, tension sprocket bearings, upper newel bearings, lower newel bearings;

7.3.4 All balustrade fastenings, deck and trim fastenings (screws, clips, etc.);

7.3.5 Skirt panels and panel finishes;

7.3.6 Escalator under-step lighting and balustrade panel and skirt lighting;

7.3.7 Upper and lower pit equipment spaces, pit lights, trusses and inclined truss pans.

7.3.8 Service Provider shall examine periodically (at intervals not longer than six months) all normal operating devices and equipment in accordance with ANSI A17.1, Section 1007 and conduct annual inspections and tests of all safety devices, brakes, step up thrust devices and governors in accordance with ANSI A17.1, Section 1008. If required, the governor will be calibrated and sealed for proper tripping speed.

7.3.9 Service Provider shall have no responsibility for the balustrade finishes, deck and trim finishes, wedge guards and exterior truss enclosures.

8. PARTS INVENTORY

Service Provider maintains a comprehensive parts inventory to support its field operations. Replacement parts are stored throughout North America in Service Provider's facilities and are normally available as necessary. Most specialized parts are available within 24 hours, seven days a week. All replacement parts used in Purchaser's vertical transportation equipment will be new or refurbished to meet the quality standards of Service Provider.

9. TESTING

Service Provider will, at its discretion and expense, perform governor and safety tests on traction elevators or annual relief pressure tests on hydraulic elevators per local and State codes. Service Provider assumes no responsibility for the operations of the governor or safety on traction elevators, or the hydraulic system on hydraulic elevators, under the terms of this Agreement until all applicable and governmentally-mandated tests have been made. Should the systems not meet applicable safety code requirements, it shall be the responsibility of the Purchaser, at its sole cost, to make necessary repairs and to place the equipment in a condition, which will be acceptable for coverage under the terms of this Agreement. Service Provider shall not be liable for damage to the building structure or the elevator resulting from any testing of any type or kind at any time.

10. COMPLIANCE WITH LAWS:

The rights and duties arising under this Agreement shall be governed by the laws of the State in which the Property is located. In performing the Services required under this Agreement, Service Provider shall comply with all applicable federal, state, county, and municipal statutes, ordinances and regulations. In the event that any portion of this Agreement is determined to be against public policy or statute, then all other provisions shall remain in full force and effect.

11. TERM:

Service under the terms and conditions of this Agreement shall be for an initial non-cancelable period of five (5) years commencing on the date specified in the fully executed Location(s) Agreement and shall automatically be renewed for successive five (5) year periods thereafter, unless either party timely serves written notice upon the other party of its intention to cancel at least ninety (90) days before the end of the initial five (5) year period, or ninety (90) days before the end of any subsequent five year (5) renewal period. Time is of the essence.

The term (length of contract) of maintenance agreements signed under the Sourcewell Contract may exceed the term of the Sourcewell Agreement. The terms and conditions of the Sourcewell Agreement in effect at the date the maintenance agreement is signed will remain in effect for the duration of members'

local maintenance agreement. Maintenance Agreements can be as long as the Sourcewell members request provided they are in accordance with local laws and regulations.

12. AFTER HOURS WORK

All Services are to be provided during Service Provider’s regular working hours of its regular working days unless otherwise specified below.

For specified locations marked as “Gold” within the Exhibit “A”, any overtime work requested by the Purchaser, Purchaser agrees to pay us overtime labor at our normal billing rates, including travel time, travel expenses, and time spent on the property.

For specified locations marked as “Platinum” within the Exhibit “A”, any overtime work requested by the Purchaser, Purchaser agrees to pay us for the difference between regular and overtime labor at our normal billing rates, including travel time, travel expenses, and time spent on the property.

For specified locations marked as “Platinum Premier” within the Exhibit “A”, for overtime calls involving one mechanic, Contractor will include our services at no additional cost.

13. PRICING:

Pricing (Please See Exhibit A) The Price of Service Provider’s service as herein stated shall be specifically set forth on any fully executed Location Agreement(s), payable as agreed upon between the Service Provider and the Purchaser. Those prices are net of all taxes, duties and other levies. Those prices are valid for a period of one (1) year, commencing on the effective date of each respective Location(s) Agreement. Each such period of one year (365 consecutive days) shall be called a “Fixed Price Period”. Since Service Provider’s costs to provide Purchaser with the Services may increase, the Service Provider shall review and adjust the Monthly Payment Amount for each Location Agreement(s) at the end of each twelve (12) month period. Eighty percent (80%) of the Agreement price for each Location Agreement(s) shall be adjusted to reflect any increase in labor costs based on the straight time rate of elevator mechanics in the local area where the Property is located. The remaining twenty percent (20%) shall be adjusted to reflect any increase in material costs based on the Producer Price Index for Metals and Metal Products as published by the United States Department of Commerce, Bureau of Labor Statistics. However, in no event shall the total price escalations at the end of each twelve (12) month period be no more than four percent (4%) in any subsequent one (1) year period. Service Provider shall provide thirty (30) days advance written notice to Purchaser of all price adjustments referenced in this paragraph.

Should equipment covered by any Location Agreement be modified by the Purchaser during the pendency of any Location Agreement the parties will endeavor to reach a written agreement on a modified price for the Services applicable to that equipment. Should those parties fail to reach a written agreement on a modified price then that equipment will be removed from the applicable Location Agreement and the applicable Purchaser shall remain financially responsible to the Service Provider for the Service Provider’s lost profits associated with the Services originally designated for that piece of equipment at the original, agreed-to price for the remaining term of the applicable Location Agreement. The price is subject to increase in the event the existing equipment is modified from its present state. A service charge of 1 ½% per month, or the highest legal rate, whichever is less, shall apply to delinquent accounts. Time is of the essence.

14. INSURANCE REQUIREMENTS:

At its sole expense, Service Provider shall carry and maintain throughout the term of any fully executed Location Agreement the insurance described below. The all risk and liabilities policies must each contain a

provision by which the insurer agrees that such policy shall not be canceled except after thirty (30) days written notice to Purchaser.

Before the commencement of the Services, Service Provider shall submit to Purchaser a Certificate of Insurance showing that all insurance requirements have been met. If any policy expires during the term of any fully executed Location Agreement(s), it shall automatically be renewed and a new Certificate of Insurance shall be sent immediately to Purchaser.

Workers' Compensation Statutory Limits

Employer's Liability	\$1,000,000 each accident \$1,000,000 policy limit-disease \$1,000,000 disease-each employee
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General Liability

This shall include all major divisions of coverage and be on a commercial occurrence form. It shall include premises operations, products and completed operations, contractual, and personal injury.

Limits Primary:	\$2,000,000 each occurrence – BI & PD \$2,000,000 general aggregate \$2,000,000 personal injury & adv. Injury
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Automobile Liability and Property Damage

This shall be on an occurrence basis with a combined single limit of \$2,000,000. It shall include all automobiles owned, leased, hired or non-owned.

15. PURCHASER RESPONSIBILITIES:

Product Information. Purchaser agrees to provide Service Provider with current wiring diagrams that reflect all changes, parts catalogs, and maintenance instructions for the equipment covered by this agreement. Purchaser agrees to authorize Service Provider to produce single copies of any programmable device(s) used in the equipment for the purpose of archival back up of the software embodied therein. These items will remain Purchaser's property.

Safety. Purchaser agrees to instruct or warn passengers in the proper use of the equipment and to keep the equipment under continued surveillance by competent personnel to detect irregularities between elevator examinations. Purchaser agrees to report immediately any condition that may indicate the need for correction before the next regular examination. Purchaser agrees to shut down the equipment immediately upon manifestation of any irregularities in operation or appearance of the equipment, notifying Service Provider at the address and phone number listed on any fully executed Location(s) Agreement at once, and written notice within ten (10) days after any occurrence or accident in or about the elevator. Purchaser agrees to provide Service Provider's personnel a safe place in which to work. Service Provider reserves the right to discontinue work in the building whenever, in Service Provider's sole opinion, Service Provider's personnel do not have a safe place in which to work. Purchaser agrees to provide a suitable machine room including secured doors, waterproofing, lighting, ventilation and heat to maintain the room at a temperature of 50°F minimum to 90°F maximum. Purchaser also agrees to maintain the elevator pit in a dry condition at all times. Should water or other liquids become present, Purchaser will contract with others for removal and the proper handling of such liquids.

Other. Purchaser agrees not to permit others to make alterations, additions, adjustment, or repairs or replace any component or part of equipment during the term of any fully executed Location(s) Agreement.

Purchaser agrees to accept Service Provider's judgment as to the means and methods to be employed for any corrective work under this agreement. In the event of the sale, lease or other transfer of the elevator(s) or equipment described in any fully executed Location(s) Agreement, or the premises in which they are located, Purchaser agrees to see that such successor is made aware of that Location(s) Agreement and assumes and agrees to be bound by the terms of those documents for the balance of the Location(s) Agreement, and subject to termination herein provided, or otherwise be liable for the full unpaid balance due for the full unexpired term of the Location(s) Agreement.

Items Not Covered. Service Provider does not cover cosmetic, construction, or ancillary components of the elevator system, including the finishing, repairing or replacement of the cab enclosure, ceiling frames, panels, and/or fixtures, hoistway door panels, door frames, sills, car flooring, floor covering, lighting fixtures, ceiling light bulbs and tubes, main line power switches, breaker(s), feeders to controller, hydraulic elevator jack outer casing, buried piping, alignment of elevator guide rails, smoke and fire sensors, fire service reports, intercommunication devices, security systems not installed by Service Provider, batteries for emergency lighting and lowering, air conditioners, heaters, ventilation fans and all other items as set forth and excluded in this Agreement.

16. EXCLUSIVITY

This Agreement is an exclusive frame agreement, which means that the Purchaser only undertakes to buy the Services, or parts thereof, from the Service Provider from the date that this Agreement is fully executed.

17. EXCUSABLE DELAYS

The Service Provider shall not be liable for delay in performing or for failure to perform its obligations under this Agreement or any location requirement if such delay or failure results from any of the following causes: (i) Acts of God, (ii) the act of any government or authority (including the denial or cancellation of any export license or other necessary license), (iii) the outbreak of wars, terrorism, insurrections, (iv) fire, explosion, flood (v) and strike, lock-out or other industrial action which is beyond the Service Provider's control or (vi) any other cause of any nature which is beyond the applicable Service Provider's control.

18. TERMINATION AND REMEDIES

18.1 The Service Provider has the right (but not the obligation) to terminate this Agreement or any location Agreement with 30 day's prior written notice in case of the Purchaser's failure to comply with any terms of this Agreements or any Location Agreement. Termination of a Location(s) Agreement shall not have effect on other existing Locations associated with this Agreement, which shall be completed in accordance with these terms and conditions. If such failure is remedied within the said 30 days period, this right to terminate shall expire.

18.2 The provisions of this Agreement, and the right and remedies of a party in the event of the other party's breach under this Agreement (including the breach of any warranty) are cumulative and are without prejudice to all other rights and remedies available to it and may have at law or otherwise; no exercise by a party of any one right or remedy under this Agreement, or at law or otherwise, shall operate so as to hinder or prevent the exercise of any other such right or remedy. However, in no event shall one party to this Agreement be liable to the other party for any indirect or consequential loss or damage, including but not limited to loss of profit, loss of production, loss of interest or otherwise, which may be suffered by the other party in connection with the entering into or operation of this Agreement.

19. ASSIGNMENT

Purchaser may not assign, transfer, novate, sub-contract or otherwise dispose of any of its rights and obligations under this Agreement without the prior written consent of the Service Provider. Notwithstanding the above, Service Provider may without the consent of the Purchaser; use subcontractors for the performance of any Services purchased by the Purchaser under this Agreement or a local agreement. The use of subcontractors to provide Services shall in no way relieve the Service Provider of its responsibilities and obligations towards the Purchaser under this Agreement or a local agreement.

20. HEALTH & SAFETY, ENVIRONMENTAL AND QUALITY

The Service Provider and the Purchaser shall work towards the prevention of accidents aiming for zero accidents and the creation of a safer work environment.

21. ETHICAL COMMITMENT

The Service Provider has an extensive corporate compliance program and its employees are expected to maintain the highest level of ethical and legal conduct at all times during the term of the Agreement and expects the Purchaser to act in a like manner. Should the Purchaser suspect that the Service Provider or its employees have engaged in any illegal or unethical conduct, such suspicions must be reported through the Service Provider's toll-free compliance hotline at 1-866-572-1739.

22. MISCELLANEOUS

22.1 The headings in this Agreement shall not affect its interpretation.

22.2 Throughout this Agreement, whenever required by context, the use of the singular number shall be construed to include the plural, and the use of the plural shall be construed to include the singular, and the use of any gender shall include all genders.

22.3 Should any term or provision in this Agreement shall be held to be illegal or unenforceable, in whole or in part, under any enactment or rule of law, such term or provision or part shall to that extent be deemed not to form part of this Agreement but the validity and enforceability of the remainder of this Agreement shall not be affected.

22.4 The waiver or forbearance or failure of a party in insisting in any one or more instances upon the performance of any provision of this Agreement shall not be construed as a waiver or relinquishment of that party's right to future performance of such provision and the other party's obligations in respect of such future performance shall continue in full force and effect.

22.5 In the event a third party is retained to enforce, construe or defend any of the terms and conditions of this Agreement or to collect any monies due thereunder, either with or without litigation, the prevailing party shall be entitled to recover all costs and reasonable attorney's fees.

22.6 Purchaser hereby waives trial by jury and agrees that this Agreement and any applicable Location(s) Agreement shall be construed and enforced in accordance with the laws of the state where the equipment described on the applicable Location(s) Agreement is located. Purchaser further agrees to jurisdiction of the

courts, both state and Federal, of the state in which the equipment set forth on the applicable Location(s) Agreement is located as to all matters and disputes arising out of this that Location(s) Agreement.

22.7 The liability of the Service Provider under this Agreement shall not exceed the value of the Services remaining on the then current and unexpired term of the applicable Location(s) Agreement.

22.8 This Agreement supersedes all prior oral or written agreement between the Service Provider and the Purchaser and constitutes the entire agreement between the parties with respect to the services and work performed hereunder.

23 NOTICES:

Every notice or other communication to be given by either party to the other with respect to this Agreement(s), shall be given by personal delivery, by facsimile or by United States registered or certified mail postage prepaid, return receipt requested, addressed as hereinafter provided. Except as otherwise specified herein, the time period in which a response to any notice or other communication must be made, if any, shall commence to run on the earliest to occur of (a) if by personal delivery, the date of receipt, or attempted delivery, if such communication is refused; (b) if given by telecopy, the date on which such telecopy is transmitted and confirmation of delivery, or attempted delivery, thereof is received; and (c) if sent by mail (as aforesaid), the date of receipt or delivery is refused. Until further notice, notices and other communications under this Agreement shall be addressed to the parties at:

FILL IN THE CONTACT INFORMATION FOR USA OPERATIONS FOR PURCHASER HERE

thyssenkrupp Elevator Corporation
3100 Interstate N Circle SE Suite 500
Atlanta, GA 30339
Attn: International Account Contract Administrator
FILL IN FAX NUMBER

This Agreement has been prepared in duplicate, of which each party has received a copy.

TK Elevator: Opportunity ID: **ACIA-25PMNN**

ACCEPTED:

PURCHASING COMPANY NAME

TK ELEVATOR CORP.

BY: _____
Signature of Authorized Individual

BY: _____

TITLE: _____

TITLE: Branch Account Executive

DATE: _____

DATE: _____

TK ELEVATOR CORP.APPROVAL:



BY: _____

TITLE: National Account Executive

DATE: _____

Exhibit "A"
Property list/Location
Contract Type and Price

Location Name – Kendall County Historic Courthouse

Location Address – 204 E San Antonio Ave, Boerne, TX 78006

Entity Code – Gov't

Unit Count – One (1)

Unit Type - Hydraulic

Contract Type - Gold

Contract Price: \$205

Billing Frequency (Monthly, Quarterly, Annually) - Annually



Commissioners Court Agenda Request Form

Commissioners Court Date:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

Contract for Septic Maintenance Services at Animal Control

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.

Charity Barnes, Animal Control
Matthew Grove, General Counsel

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

830-249-9343 ext. 502 and 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 agreement for septic maintenance services for the Kendall County Animal Shelter in an amount not to exceed \$1,850.00.

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

Contract needed to be executed through purchasing co-op to comply with Tex. Loc. Gov't Code Ann. §§ 262.001, et. seq., as amended.

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

Animal Shelter

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:

contract

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 §

ADDENDUM TO SEPTIC SERVICE AGREEMENT

THIS ADDENDUM is entered into by and between Kendall County, (“County”), a body corporate and politic under the laws of the State of Texas, and Lonestar Aerobic Services, LLC, (“Lonestar”), a company authorized to conduct business in the State of Texas.

THAT, WHEREAS, the parties have executed and accepted that certain service agreement for septic inspection and maintenance services at the Kendall County Animal Shelter, (hereinafter the “Agreement”), attached hereto as Exhibit “A” and incorporated by reference; and

WHEREAS, the following changes are incorporated as if a part of the Agreement:

- 1. Payment.** Payment shall be made by County within thirty (30) days of receipt of invoice.
- 2. Taxes.** County is a body corporate and politic under the laws of the State of Texas and claims exemption from sales and use taxes. A copy of a tax-exempt certificate will be furnished upon request.
- 3. Confidential Information.** Lonestar expressly acknowledges that County is subject to the Texas Public Information Act, TEX. GOV’T CODE ANN. §§ 552.001 *et seq.*, as amended, and notwithstanding any provision in the Agreement to the contrary, County will make any information related to the Agreement, or otherwise, available to third parties in accordance with the Texas Public Information Act. Any proprietary or confidential information marked as such provided to County by Lonestar shall not be disclosed to any third party, except as directed by the Texas Attorney General in response to a request for such under the Texas Public Information Act, which provides for notice to the owner of such marked information and the opportunity for the owner of such information to notify the Attorney General of the reasons why such information should not be disclosed. The terms and conditions of the Agreement are not proprietary or confidential information.
- 4. Indemnity.** The parties agree that under the Constitution and laws of the State of Texas, County cannot enter into an agreement whereby County agrees to indemnify or hold harmless another party; therefore, all references of any kind to County defending, indemnifying, holding, or saving harmless Lonestar for any reason are hereby deleted.
- 5. Limitations on Liability.** The only limitation County will agree to is that in no event shall either party be liable to the other party for incidental, special, or consequential damages.
- 6. Attorney Fees.** County does not agree to pay any and/or all attorney fees incurred by Lonestar in any way associated with the Agreement.
- 7. Arbitration.** County does not agree to submit disputes arising out of the Agreement to binding arbitration. Therefore, any references to binding arbitration or the waiver of a right to litigate a dispute are hereby deleted.
- 8. Applicable Law.** The laws of the State of Texas govern all disputes arising out of or relating to this Agreement. The parties hereto acknowledge that venue is proper in Kendall County, Texas, for all legal actions or proceedings arising out of or relating to this Agreement and waive the right to sue or be sued elsewhere. Notwithstanding the foregoing, nothing in the Agreement shall be construed to waive the County’s sovereign immunity.
- 9. Certain State Law Requirements For Contracts.** The contents of this Section are required by Texas law and are included by County regardless of content.

- a. Agreement to Not Boycott Israel Chapter 2270 Texas Government Code: By signature below, Lonestar verifies that Lonestar does not boycott Israel and will not boycott Israel during the term of this Agreement.
- b. Texas Government Code § 2251.152 Acknowledgment: By signature below, Lonestar represents pursuant to Section 2252.152 of the Texas Government Code, that Lonestar is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.
- c. Foreign Terrorist Organizations Lonestar represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.

10. Modifications. Except as provided herein, all terms and conditions of the Agreement shall remain unchanged.

IN WITNESS WHEREOF, this Agreement 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 Agreement 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

LONESTAR AEROBIC SERVICES, LLC

Shane Stolarczyk, County Judge

Wade A. Cloud, Main Provider

Date

Authorized Agent- Printed Name

ATTEST:

Title

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

Lonestar Aerobic Services, LLC
PO Box 228
Boerne, TX 78006

Phone: (830) 443-4559

www.lonestaras.com

Date Printed: 9/25/2023

Owner Phone

To: Kendall County Animal Shelter
Attention: Accts Payable
201 E San Antonio Ave #113
Boerne, TX 78006

Kendall County Development Management
Department
County: Kendall
Permit: S8420

Start: 11/30/2023

End: 11/30/2024

Total Fee: \$1,850.00

Site: 702 FM 289, Comfort, TX 78013

RCUD OCT 2 '23 PM 5:18:11

Dear Customer,

This letter is to inform you that your SERVICE contract for your aerobic septic system is due to expire on the above date. Enclosed please find a new contract for your signature. Please return it to me with your payment due 10/31/2023. After this date add \$25.00 to above amount. You may subtract \$20.00 from the above amount if paid by 10/10/2023. Also please verify your address and phone number as listed above and notify me of any corrections.

We prefer check or money order, for your convenience visit our website @ www.lonestaras.com to make your contract payment online.

Call For Multi-year discount

A completed contract will be forwarded to the authorizing agency. The renewed contract is due to the authorizing agency thirty days prior to the expiration of the current contract. If you have any questions, please call me at (830) 443-4559. Thank you in advance for your cooperation in expediting this matter.

In Christ,
Lonestar Aerobic Services, LLC

Wade A Cloud
Main Provider
MP0000406
www.lonestaras.com

Lonestar Aerobic Services, LLC
PO Box 228
Boerne, TX 78006

Phone: (830) 443-4559

Date: 9/25/2023

www.lonestaras.com

To: Kendall County Animal Shelter
Attention:Accts Payable
201 E San Antonio Ave #113
Boerne, TX 78006

Contract Period

Start Date: 11/30/2023

End Date: 11/30/2024

Permit #: S8420

Phone: Subdivision:

Site: 702 FM 289, Comfort, TX 78013

County: Kendall

Installer: JAJ Construction

Agency: Kendall County Development Management Department

Mfg/Brand: / AquaKlear/AK1000C

12 visits per year - one every 1 months

Lonestar Aerobic Services, LLC

Map Key: ID: 2878

I. **General:** This Work for Hire Agreement (hereinafter referred to as "Agreement") is entered into by and between above mentioned (hereinafter referred to as "Customer") and Lonestar Aerobic Services, LLC. By this agreement, Lonestar Aerobic Services, LLC and its employees (hereinafter inclusively referred to as "Contractor") agree to render services at the site address stated above, as described herein, and the Customer agrees to fulfill his/her/their responsibilities, as described herein.

II. **Effective Dates:** **Shown above.**

III. **Renewal:** This Agreement shall automatically renew each year at the same terms, conditions, and costs, unless either party gives notice of termination a minimum of thirty (30) days prior to end of first agreement period. See Section IV.

IV. **Termination of Agreement:** This Agreement may be terminated by either party with thirty (30) days written notice for any reason, including for example, substantial failure to perform in accordance with its terms, without fault or liability of the terminating party. If this Agreement is so terminated, Contractor will be paid at the rate of \$75 per hour for any work performed and for which compensation has not been received. After the deduction of all outstanding charges, any remaining monies from prepayment for services will be refunded to customer within thirty (30) days. Either party terminating this agreement for any reason, including non-renewal, shall notify in writing the equipment manufacturer and the appropriate regulatory agency a minimum of thirty (30) days prior to the date of such termination. Nonpayment of any kind shall be considered breach of contract and a termination of contract.

V. **Services:** Contractor will;

A. Inspect and perform routine upkeep on the On-Site Sewage Facility (hereinafter referred to as OSSF) as recommended by the treatment system manufacturer, and required by state and/or local regulations, for a total of three visits to site per year.

B. Provide a written record of visits to the site by means of an inspection tag attached to or contained in the control panel.

C. Repair or replace, if Contractor has necessary materials at site, any component of the OSSF found to be failing or inoperative during the course of a routine monitoring visit. If such services are not covered by warranty, and service costs are \$100.00 or less, Customer hereby authorizes Contractor to perform the service and bill Customer for said service. When service costs are greater than \$100.00, or if Contractor does not have necessary supplies at the site, Contractor will notify Customer of required service(s) and associated cost(s). Customer must notify Contractor of arrangements to effect repair of system within two (2) business days after said notification.

D. Forward copies of this Agreement and all reports to the regulatory agency and the customer.

E. Visit site in response to Customer's request for unscheduled service within forty-eight (48) hours of the date of notification (weekends and holidays excluded) of said request. Unless otherwise covered by warranty, costs for such unscheduled responses will be billed to Customer.

VI. **Disinfection:** If required, is customers responsibility to maintain correct level of chemicals. _____ **CUSTOMER INITIALS**

VII. **Electronic Monitoring** is not included in this Agreement.

VIII. **Performance of Agreement:** Commencement of performance by Contractor under this agreement is contingent on the following conditions:

A. Existing system;

1. Contractor's receipt of a fully executed original copy of this agreement and all documentation requested by Contractor.

2. Contractor's receipt of payment of the wastewater monitoring fee in accordance with the terms as described in Section XIV.

B. If the above conditions are not met, Contractor is not obligated to perform any portion of this agreement.

IX. **Customer's Responsibilities:** The Customer is responsible for each and all of the following:

A. Provide all necessary yard or lawn maintenance and the removal of all obstacles, including but not limited to dogs and other animals, vehicles, trees, brush, trash, or debris, as needed to allow the OSSF to function properly, and to allow Contractor safe and easy access to all parts of the OSSF.

B. Protect equipment from physical damage including but not limited to that damage caused by insects.

C. Maintain a current license to operate, and abide by the conditions and limitations of that license, and all requirements for an on-site sewage facility (OSSF) from the State and/or local regulatory agency, whichever are more stringent, as well as proprietary system's

manufacturer recommendations.

D. Notify Contractor immediately of any and all alarms, and/or any and all problems with, including failure of, the OSSF.

E. Provide, upon request by Contractor, water usage records for evaluation by Contractor as to the performance of the OSSF.

F. Allow for samples at both the inlet and outlet of the OSSF to be obtained by Contractor for the purpose of evaluating the OSSF's performance. If these samples are taken to a laboratory for testing, Customer agrees to pay Contractor for sample collection and transportation, portal to portal, at a rate of \$35 per hour, plus the associated fees for laboratory testing.

G. Prevent the backwash or flushing of water treatment or conditioning equipment from entering the OSSF.

H. Prevent the condensate from air conditioning or refrigeration units, or the drains of icemakers, from hydraulically overloading the aerobic treatment units. Drain lines may discharge into the surface application pump tank if approved by system designer.

I. Provide for pumping and cleaning of tanks and treatment units, when and as recommended by Contractor, at Customer's expense.

J. Maintain site drainage to prevent adverse effects on the OSSF.

K. Pay promptly and fully, all Contractor's fees, bills, or invoices as described herein.

X. Access by Contractor: Contractor is hereby granted an easement to the OSSF for the purpose of performing services described herein. Contractor may enter the property during Contractor's normal business hours and/or other reasonable hours without prior notice to Customer to perform the Services and/or repairs described herein. Contractor shall have access to the OSSF electrical and physical components. Tanks and treatment units shall be accessible by means of man ways, or risers and removable covers, for the purpose of evaluation as required by State and/or local rules and the proprietary system manufacturer. If not an initial agreement (new installation) and this access is not in place or provided for by the customer, the costs for the labor of excavation, and possibly other labor and materials costs, will be required. These costs shall be billed to Customer as an additional service at a rate of \$35 per hour, plus materials at list price. Excavated soil shall be replaced as best as Contractor can at the time such service is performed and under no circumstances is Contractor responsible for damages to sod, grass, roots, landscaping, or any unmarked underground items (telephone, television, or electric cables, water, air, or gas lines, etc.), or for the uneven settling of the soil.

XI. Limit of Liability: Contractor shall not be held liable for any incidental, consequential, or special damages, or for economic loss due to expense, or for loss of profits or income, or loss of use to Customer, whether in contract tort or any other theory. In no event shall Contractor be liable in an amount exceeding the total Fee for Services amount paid by Customer under this Agreement.

XII. Severability: If any provision of this "Proposal and Contract" 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.

XIII. Fee for Services: The fee does not include any equipment, materials, or labor necessary for non-warranty repairs or for unscheduled, Customer requested visits to the site.

XIV. Payment: Full amount due upon signature (Required of new Customer). Payment of invoice(s) for any other service or repair provided by contractor is due upon receipt of invoice. Invoices are mailed on the date of invoice. All payments not received within thirty (30) days from the invoice date will be subject to a \$20.00 late penalty and a 1.5% per month carrying charge, as well as any reasonable attorney's fees, and all collection and court costs incurred by Contractor in collection of unpaid debt(s). Contractor may terminate contract at any time for nonpayment for services. Any check returned to Contractor for any reason will be assessed a \$30.00 returned check fee.

XV. Application or Transfer of payment: The fees paid for this agreement may transfer to the subsequent property owner(s); however this agreement is not transferable. Customer will advise subsequent property owner(s) of the state requirement that they sign a replacement agreement authorizing Contractor to perform the herein described Services, and accepting Customer's Responsibilities. This replacement Agreement must be signed and received in Contractor's offices within ten (10) business days of date of transfer of property ownership. Contractor will apply all funds received from Customer first to any past due obligations arising from this Agreement including late fees or penalties, returned check fees, and/or charges for services or repairs not paid within thirty (30) days of invoice date. Any remaining monies shall be applied to the funding of the replacement Agreement. The consumption of funds in this manner may cause a reduction in the termination date of effective coverage per this agreement. See Section IV.

XVI. Entire Agreement: This agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement, oral or written.

Wade A Cloud OSSF II # OS24590

Customer Signature

Date

Wade A Cloud
Main Provider
MP0000406
www.lonestaras.com

RENEWAL CONTRACT PAYMENT SLIP

(Include Payment Information then fold along dotted line to fit into standard # 10 Double-Window envelope)

Please check here if Address is incorrect. Indicate changes BELOW

New Address _____

(Address)

(City)

(State)

(Zip)

Kendall County Animal Shelter
702 FM 289
Comfort, TX 78013

Make Payment to

Lonestar Aerobic Services, LLC
PO Box 228
Boerne, TX 78006

Phone: (830) 443-4559

Customer ID: 2878

Renewal Contract Duration

Contract Starts:

Contract Ends:

Total Contract Charge:

Method of Payment -----

Check # _____

Other _____



Commissioners Court Agenda Request Form

Commissioners Court Date:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

EMS-Sheriff Substation Contract for Construction

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.

Richard Chapman, Commissioner Precinct 3
Mary Ellen Schulle, County Engineer

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

830-249-9343 ext. 339
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 to approve a contract with Koplow Construction to build the EMS and Sheriff's Substation at the Voss Middle School Site.

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

Court approval needed to proceed with the Contract for Construction

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:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

Security Upgrades to EMS/Sheriff Substation

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 Department
Richard Chapman - Commissioner Precinct 3

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

830-249-9343 ext. 323
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 contract with Absolute Communications to install cameras and security door access to the new EMS/Sheriff Substation on the Voss Middle School Property.

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

Provide Security

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:

Contract proposal.

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:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

Final Plat for Windmill Ranch

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
Staff Engineer - Ron Jones
Commissioner Precinct 4 - Chad Carpenter

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 to approve the final plat of Windmill Ranch Subdivision in accordance to Chapter 2.4 of the 2022 Development Regulations. The proposed plat consists of 16 residential lots on 98.409 acres and 3069 linear feet of public roadway. The tracts will be served by individual well and OSSF

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

Final Plat for Windmill Ranch

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:

Final Plat

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

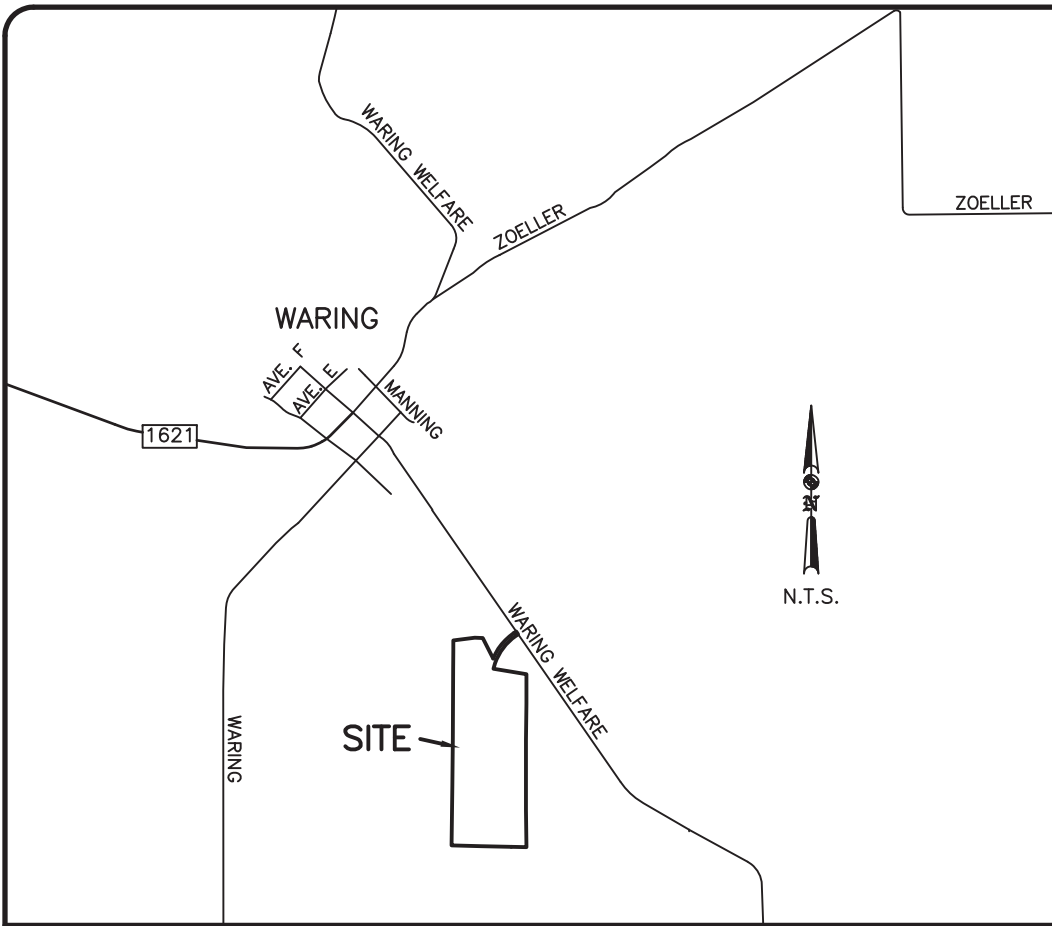
None

WINDMILL RANCH

PLAT SHOWING: A SUBDIVISION OF 98.409 ACRES OUT OF THE JOHN SWEENEY JR. SURVEY NO. 12, ABSTRACT NO. 432, KENDALL COUNTY, TEXAS AND BEING PART OF THAT 128.428 ACRE TRACT CONVEYED TO 448 WARING WELFARE LLC, A DELAWARE LIMITED LIABILITY COMPANY BY DEED RECORDED IN DOCUMENT NO. 2022-370555, OFFICIAL RECORDS, KENDALL COUNTY, TEXAS.

16 RESIDENTIAL LOTS

AREA IN COUNTY ROADWAY – 4.455 ACRES
 LINEAR FEET OF ROADWAYS – 3069 FEET
 AVERAGE DENSITY PER LOT FOR THIS SUBDIVISION – 6.15 ACRES



LOCATION MAP

PLAT NOTES:

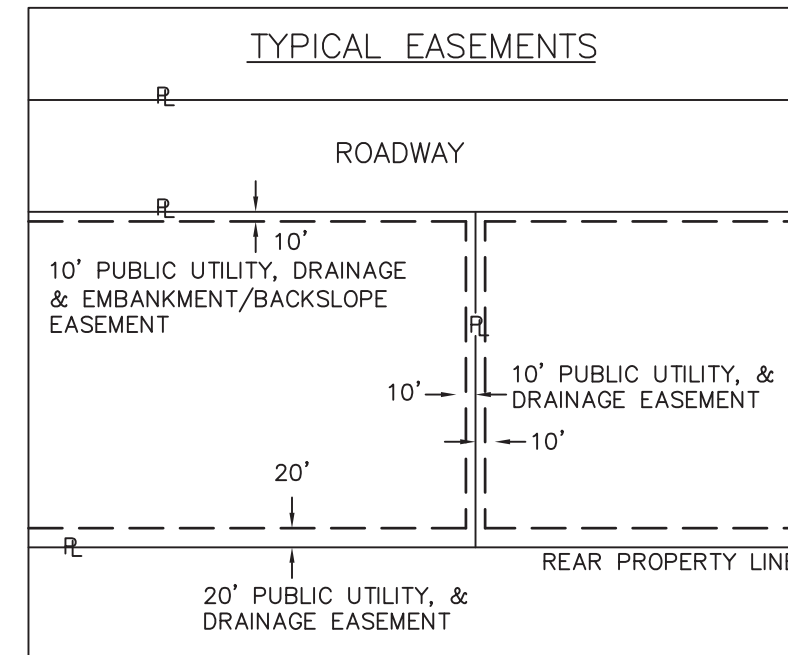
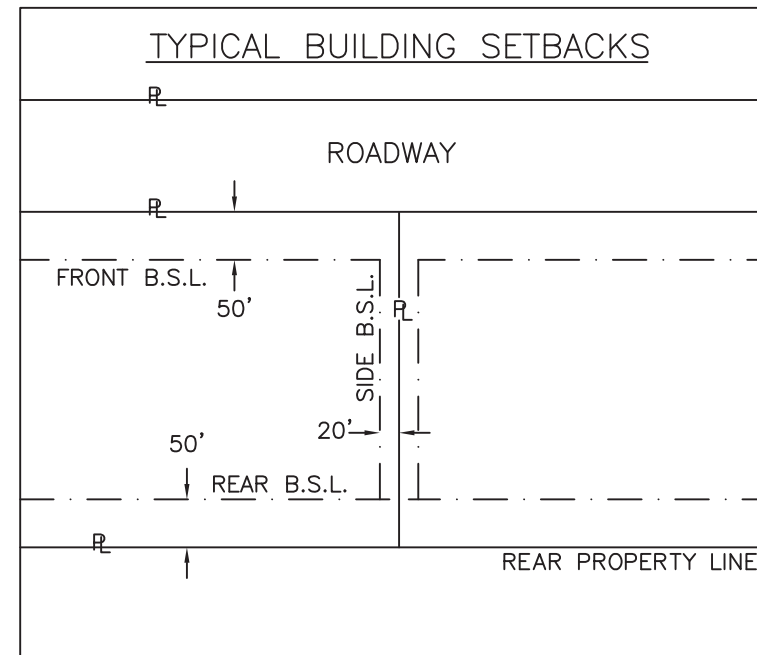
- UNLESS OTHERWISE SHOWN ON THIS PLAT, PROPERTY CORNERS ARE MONUMENTED WITH A 1/2" STEEL ROD WITH AN ORANGE "RPLS 5207" PLASTIC CAP.
- BASIS OF BEARING WAS ESTABLISHED FROM THE STATE PLANE COORDINATE SYSTEM, NORTH AMERICAN DATUM OF 1983, TEXAS SOUTH CENTRAL ZONE.
- FIELD SURVEY COMPLETED 01/23/2023.
- WATER SERVICE SHALL BE PROVIDED BY A PRIVATE WATER WELL CONSTRUCTED ON THE LOT BY THE OWNER THEREOF, MEETING THE REQUIREMENTS OF THE COW CREEK GROUNDWATER CONSERVATION DISTRICT AND TCEQ. WELLS SHALL HAVE A 100 FOOT SANITARY CONTROL EASEMENT UNLESS A SMALLER IS PERMITTED BY COW CREEK GROUNDWATER CONSERVATION DISTRICT.
- SEWAGE FACILITIES SHALL BE PROVIDED BY A PRIVATE ON-SITE SEWAGE FACILITY CONSTRUCTED ON THE LOT BY THE OWNER THEREOF DESIGNED BY A REGISTERED SANITARIAN OR A REGISTERED ENGINEER AND APPROVED UNDER THE RULES OF KENDALL COUNTY, TEXAS AND TCEQ.
- THESE LOTS ARE LOCATED WITHIN THE COMFORT INDEPENDENT SCHOOL DISTRICT.
- ELECTRICAL SERVICE IS PROVIDED BY BANDERA ELECTRIC COOPERATIVE INC.
- TELEPHONE SERVICE IS PROVIDED BY HILL COUNTRY TELEPHONE COOPERATIVE INC.
- THESE LOTS ARE NOT WITHIN A SPECIAL FLOOD HAZARD AREA ACCORDING TO FLOOD INSURANCE RATE MAP NO. 48259C0275 F, DATED DECEMBER 17, 2010.
- THESE LOT ARE NOT LOCATED WITHIN THE ETJ OF ANY CITY MUNICIPALITY.
- IF TWO OR MORE LOTS ARE COMBINED AS A SINGLE HOME SITE, THE EASEMENTS AND BUILDING SET BACK LINES SHALL BE RELINQUISHED ALONG THE COMMON LINE OR LINES OF THE COMBINED LOTS AS LONG AS NO UTILITY LINES OR DRAINAGE IMPROVEMENTS ARE LOCATED THEREIN.
- TOPOGRAPHICAL DATA WAS OBTAINED FROM TEXAS NATURAL RESOURCES INFORMATION SYSTEM (TNRIS) STATE AERIAL LIDAR.
- NOTES APPLY TO ALL PAGES OF THIS PLAT.
- COMMERCIAL WASTE COLLECTION AND DISPOSAL SERVICES ARE AVAILABLE FOR THIS SUBDIVISION.
- LOTS ARE RESTRICTED TO SINGLE FAMILY RESIDENTIAL USE ONLY.
- 5 FOOT AERIAL CONTOURS SHOWN WERE CREATED FROM TNRIS STATE LIDAR DATABASE, WARING 2019 DEM FILE.
- WATER WELL NO. 9158 "FIRE WELL" WILL BE USED AS A MONITORING WELL, FIRE WELL EASEMENT TO BE USE BY CCGCD AND FIRE MARSHALL.
- THIS PLAT IS CONSIDERED FILED ON 8-18-2022

DRAINAGE NOTE:

- BASED ON THE DRAINAGE ANALYSIS, EACH LOT IS ALLOTTED 10,000 SQUARE FEET OF IMPERVIOUS COVER. ANY INCREASE ABOVE THIS AMOUNT WILL REQUIRE INDIVIDUAL LOT(S) TO ENSURE COMPLIANCE WITH TEXAS WATER CODE SECTION 11.086. COMPLIANCE LETTER SIGNED BY LICENSED PROFESSIONAL ENGINEER, TO BE SUBMITTED TO HOA, COUNTY COMMISSIONER, OR DESIGNEE.
- VARIABLE WIDTH DRAINAGE EASEMENT – NO DEVELOPMENT OR ALTERING EXISTING DRAINAGE PATTERNS ALLOWED WITHIN SAID EASEMENT. EXISTING PONDS AND INTERCEPTOR SWALES SHALL NOT BE DISTURBED OR ALTERED.
- VARIABLE WIDTH DRAINAGE EASEMENT SHALL NOT BE MAINTAINED BY THE COUNTY
- PRIVATE DRIVEWAY OR ACCESS ROUTES ACROSS DRAINAGE EASEMENTS SHALL HAVE CULVERTS INSTALLED IN ACCORDANCE WITH GENERAL PRACTICES AS OUTLINED IN THE KENDALL COUNTY DEVELOPMENT RULES AND REGULATIONS. CULVERTS WILL BE DESIGNED SO AS TO MINIMIZE ANY IMPACT TO DRAINAGE PATTERNS AND FLOW PATHS. ANY FENCE OR GATE THAT CROSSES THE DRAINAGE EASEMENT SHALL BE DESIGNED TO ALLOW WATER TO FLOW THROUGH OR UNDER THE FENCE OR GATE.
- DRAINAGE FACILITIES OTHER THAN THE COUNTY ROADSIDE DITCH SHALL BE MAINTAINED BY THE HOA/POA OR DESIGNEE

UTILITY EASEMENT:

IT IS UNDERSTOOD AND AGREED THAT PERPETUAL EASEMENTS ARE RESERVED FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND ALL NECESSARY APPURTENANCES THERETO, WHETHER INSTALLED IN THE AIR, UPON THE SURFACE OR UNDERGROUND, ALONG AND WITHIN TEN (10) FEET OF THE REAR, FRONT, AND SIDE LINES OF ALL LOTS AND/OR TRACTS AND IN THE STREETS, ALLEYS, LANES, AND ROADS OF THIS SUBDIVISION, AND TEN (10) FEET ALONG THE OUTER BOUNDARIES OF ALL STREETS, ALLEYS, BOULEVARDS, LANES AND ROADS WHERE SUBDIVISION LINES OR LOTS OF INDIVIDUAL TRACTS ARE DEEDED TO THE CENTER LINE OF THE ROADWAY. NOTHING SHALL BE PLACED OR PERMITTED TO REMAIN WITHIN THE EASEMENT AREAS WHICH MAY DAMAGE OR INTERFERE WITH THE INSTALLATION AND MAINTENANCE OF UTILITIES. THE EASEMENT AREA OF EACH LOT AND ALL IMPROVEMENTS WITHIN IT SHALL BE MAINTAINED BY THE OWNER OF THE LOT, EXCEPT FOR THOSE FACILITIES FOR WHICH AN AUTHORITY OR UTILITY COMPANY IS RESPONSIBLE. UTILITY COMPANIES OR THEIR EMPLOYEES SHALL HAVE ALL OF THE RIGHTS AND BENEFITS NECESSARY OR CONVENIENT FOR THE FULL ENJOYMENT OF THE RIGHTS HEREIN GRANTED, INCLUDING BUT NOT LIMITED TO THE FREE RIGHT OF INGRESS TO AND EGRESS FROM THE RIGHT-OF-WAY AND EASEMENT, THE RIGHT TO CLEAR THE EASEMENT AREA AND TO KEEP IT CLEAR OF ALL BRUSH, TREES, STRUCTURES, AND OTHER OBSTRUCTIONS, INCLUDING THE RIGHT TO CUT ALL WEAK, LEANING, OR DANGEROUS TREES LOCATED OUTSIDE THE EASEMENT AREA WHICH ARE TALL ENOUGH TO STRIKE THE ELECTRIC FACILITIES IN FALLING. THE EASEMENT RIGHTS HEREIN RESERVED INCLUDE THE PRIVILEGE OF CLEARING A RIGHT-OF-WAY FOR AND ANCHORING OF ANY SUPPORT CABLES OR OTHER DEVICES OUTSIDE SAID EASEMENT WHEN DEEMED NECESSARY BY THE UTILITY TO SUPPORT EQUIPMENT WITHIN SAID EASEMENT AND THE RIGHT TO INSTALL WIRES AND/OR CABLES OVER SOME PORTIONS OF SAID LOTS AND/OR TRACTS NOT WITHIN SAID EASEMENT SO LONG AS SUCH ITEMS DO NOT PREVENT THE CONSTRUCTION OF BUILDINGS ON ANY OF THE LOTS AND/OR TRACTS OF THIS SUBDIVISION. UTILITIES SHALL HAVE THE RIGHT TO INSTALL AND MAINTAIN LOCKS IN GATES AS NECESSARY OR APPROPRIATE FOR THE RIGHT OF INGRESS TO AND EGRESS FROM THE EASEMENT AREA. THE FOREGOING NOTWITHSTANDING, THE UTILITY MAY RELOCATE ITS FACILITIES AND RIGHT-OF-WAY OVER THE PREMISES TO CONFORM TO ANY FUTURE HIGHWAY OR STREET RELOCATION, WIDENING, OR IMPROVEMENT.



CIVIL TECH, PLLC.

ENGINEERS, CONSULTANTS, LAND PLANNERS

Firm No. 13711 (210) 365-5029
 P.O. BOX 2203 BOERNE, TX. 78006

DONNIE BOERNER SURVEYING COMPANY L.P.
 228 HOLIDAY ROAD
 COMFORT, TEXAS 78013
 PH: 830-377-2492 FIRM NO. 10193963

DATE: 01-26-2023

JOB# 22-252

THE ENGINEERING CONSULTANT, COUNTY ENGINEER OR PROJECT ENGINEER OF KENDALL COUNTY, TEXAS HAS REVIEWED THIS PLAT REVISION FOR CONFORMANCE TO ALL REQUIREMENTS OF THE KENDALL COUNTY DEVELOPMENT RULES AND REGULATIONS.

THIS SUBDIVISION PLAT OF WINDMILL RANCH, KENDALL COUNTY, TEXAS HAS BEEN SUBMITTED TO AND CONSIDERED BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS, AND IS HEREBY APPROVED BY SUCH COURT.

DATED THIS _____ DAY OF _____ A.D. 2023.

 COUNTY JUDGE

 COMMISSIONER PRECINCT NO.1

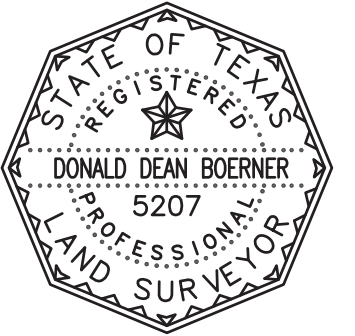
 COMMISSIONER PRECINCT NO.2

 COMMISSIONER PRECINCT NO.3

 COMMISSIONER PRECINCT NO.4

STATE OF TEXAS
 COUNTY OF KENDALL

I HEREBY CERTIFY THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.



REGISTERED PROFESSIONAL LAND SURVEYOR #5207
 DONALD DEAN BOERNER
 DONNIE BOERNER SURVEYING COMPANY L.P.
 228 HOLIDAY ROAD
 COMFORT, TEXAS 78013

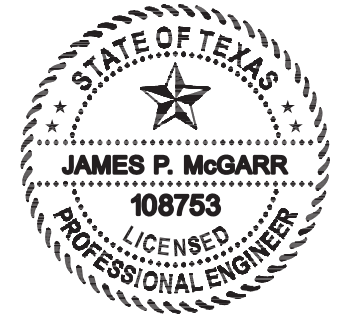
BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED DONALD DEAN BOERNER, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, A.D., 2023.

 NOTARY PUBLIC IN AND FOR
 THE STATE OF TEXAS

STATE OF TEXAS
 COUNTY OF KENDALL

I HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN THIS PLAT TO THE MATTERS OF STREETS, LOTS, AND DRAINAGE LAYOUT. TO THE BEST OF MY KNOWLEDGE THIS PLAT CONFORMS TO ALL REQUIREMENTS OF THE UNIFIED DEVELOPMENT CODE, EXCEPT FOR THOSE VARIANCES GRANTED BY KENDALL COUNTY, TEXAS.



REGISTERED PROFESSIONAL ENGINEER #108753
 JAMES P. MCGARR
 CIVIL TECH, PLLC.
 PO BOX 2203
 BOERNE, TEXAS 78006
 210-365-5029

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED JAMES P. MCGARR, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, A.D., 2023.

 NOTARY PUBLIC IN AND FOR
 THE STATE OF TEXAS

STATE OF TEXAS
 COUNTY OF KENDALL

THE OWNER OF THE LAND IDENTIFIED BY LOT NUMBERS RECORDED IN THE VOLUME AND PAGE NUMBERS SHOWN ON THIS PLAT, AND WHOSE NAMES ARE SUBSCRIBED HERETO, AND IN PERSON OR THROUGH A DULY AUTHORIZED AGENT, ACKNOWLEDGE THAT THIS PLAT WAS MADE FROM ACTUAL SURVEYS ON THE GROUND AND DEDICATES TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAIN EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

 JOHN KYLE GRECO, SOLE MEMBER
 FOR: 448 WARING WELFARE, LLC,
 A DELAWARE LIMITED LIABILITY COMPANY
 33 LOST VALLEY, BOERNE, TX. 78006

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED, JOHN KYLE GRECO KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

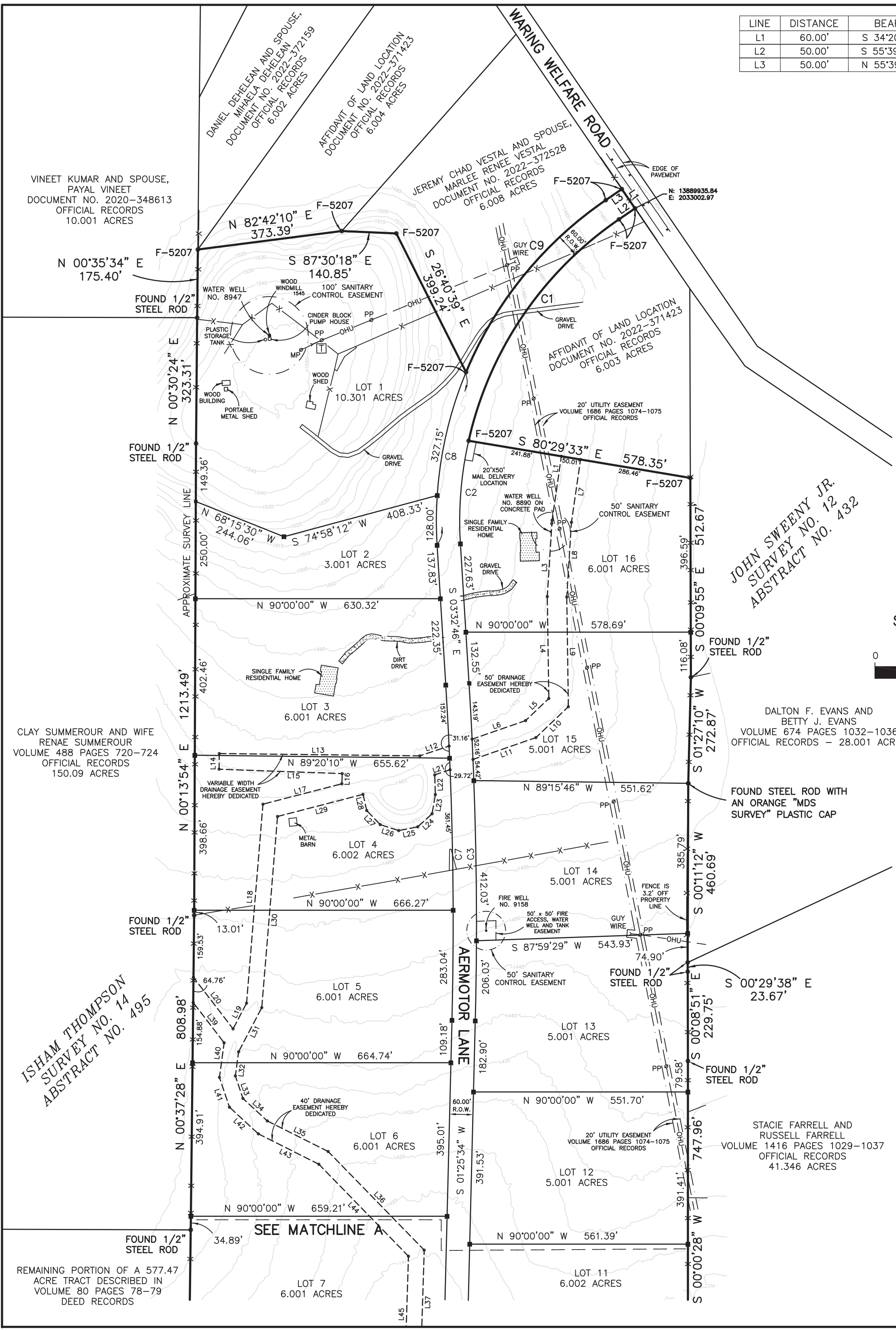
GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, A.D., 2023.

 NOTARY PUBLIC IN AND FOR
 THE STATE OF TEXAS

STATE OF TEXAS
 COUNTY OF KENDALL

I, _____ COUNTY CLERK OF KENDALL COUNTY, CERTIFY THAT THE PLAT BEARING THIS CERTIFICATE WAS FILED AND DULY RECORDED ON THE ____ DAY OF _____ 2023 AT _____ O'CLOCK _M IN THE PLAT RECORDS OF KENDALL COUNTY TEXAS, DOCUMENT NO _____ TAX CERTIFICATE AFFIDAVIT FILED THIS DATE, DOCUMENT NO. _____.

BY _____ DEPUTY



LINE	DISTANCE	BEARING
L1	60.00'	S 34°20'33" E
L2	50.00'	S 55°39'26" W
L3	50.00'	N 55°39'26" E

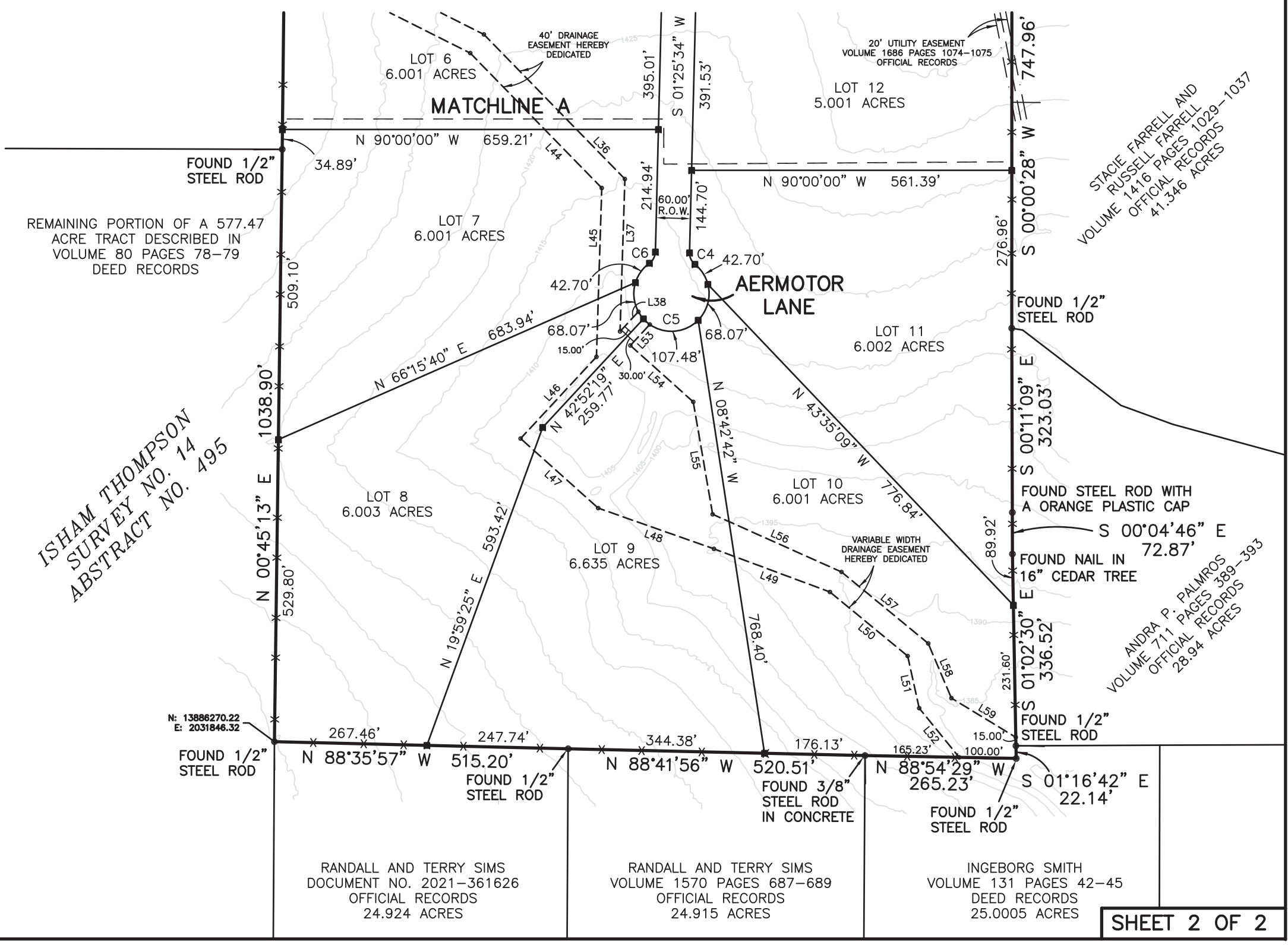
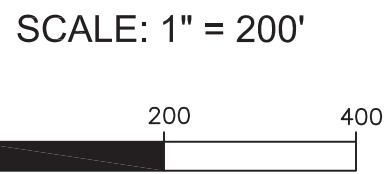
CURVE	RADIUS	DELTA	ARC	BEARING	CHORD
C1	940.00	42°56'58"	704.63	S 34°10'57" W	688.25
C2	940.00	16°15'15"	266.67	S 04°34'51" W	265.77
C3	10000.00	04°58'20"	867.83	S 01°03'36" E	867.56
C4	25.00	52°48'53"	23.04	S 24°58'52" E	22.24
C5	66.00	285°37'45"	329.02	N 88°34'26" W	79.78
C6	25.00	52°48'53"	23.04	N 27°50'00" E	22.24
C7	9940.00	04°58'20"	862.62	N 01°03'36" W	862.35
C8	1000.00	26°04'41"	455.15	N 09°29'34" E	451.23
C9	1000.00	33°07'32"	578.15	N 39°05'40" E	570.13

LINE	DISTANCE	BEARING
L1	166.16'	S 08°13'58" W
L3	196.58'	S 03°35'41" W
L4	262.27'	S 00°50'29" E
L5	82.52'	S 46°28'14" W
L6	145.62'	S 70°52'04" W
L7	163.02'	S 08°13'58" W
L8	192.62'	S 03°35'41" W
L9	282.23'	S 00°50'29" E
L10	115.23'	S 46°28'14" W
L11	171.29'	S 70°52'04" W
L12	79.42'	S 71°28'08" W
L13	515.95'	N 89°20'10" W
L14	40.33'	S 00°39'50" W
L15	317.00'	S 87°58'27" E
L16	26.20'	S 02°01'33" W
L17	209.72'	S 75°30'27" W
L18	513.53'	S 04°42'45" W
L19	74.65'	S 27°42'20" W
L20	167.22'	N 37°31'18" W
L21	41.71'	S 71°28'08" W
L22	50.69'	S 01°56'28" E
L23	50.00'	S 09°48'20" W
L24	50.00'	S 47°26'15" W
L25	50.00'	S 78°54'50" W
L26	50.00'	N 72°00'24" W
L27	50.00'	N 43°42'40" W
L28	42.74'	N 13°02'37" W
L29	227.18'	S 75°30'27" W
L30	493.24'	S 04°42'45" W

L31	128.16'	S 27°42'20" W
L32	62.71'	S 07°42'35" W
L33	61.19'	S 18°35'30" E
L34	85.18'	S 47°19'35" E
L35	175.27'	S 63°19'40" E
L36	354.11'	S 44°16'13" E
L37	267.43'	S 01°48'26" W
L38	47.23'	N 42°52'19" E
L39	130.72'	S 37°31'18" E
L40	89.81'	S 07°42'35" W
L41	80.78'	S 18°35'30" E
L42	101.05'	S 47°19'35" E
L43	174.18'	S 63°19'40" E
L44	330.38'	S 44°16'13" E
L45	296.33'	S 01°48'26" W
L46	195.40'	S 42°52'19" W
L47	182.74'	S 48°06'40" E
L48	215.16'	S 70°36'07" E
L49	217.00'	S 69°35'39" E
L50	176.53'	S 50°30'48" E
L51	93.74'	S 12°31'06" E
L52	111.11'	S 39°05'31" E
L53	50.16'	S 42°52'19" W
L54	148.13'	S 48°06'40" E
L55	200.07'	S 09°46'31" E
L56	247.53'	S 65°53'04" E
L57	197.02'	S 50°30'48" E
L58	104.28'	S 22°58'40" E
L59	132.06'	S 58°41'18" E

LEGEND:

- SET 1/2" STEEL ROD WITH AN ORANGE "RPLS 5207" PLASTIC CAP
- F-5207 FOUND 1/2" STEEL ROD WITH AN ORANGE "RPLS 5207" PLASTIC CAP
- EASEMENT POINT
- B.S.L. BUILDING SETBACK LINE
- R.O.W. RIGHT-OF-WAY
- TELEPHONE PEDESTAL
- PP POWER POLE
- OHU — OVERHEAD UTILITIES
- X — WIRE FENCE
- - - DRAINAGE EASEMENT LINE
- - - UTILITY EASEMENT





Commissioners Court Agenda Request Form

Commissioners Court Date:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

Financial Guarantee for Windmill Ranch

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.

Staff Engineer - Ron Jones
Commissioner Precint 4 - Chad Carpenter

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 accepting the financial guarantee for Windmill Ranch in the form of a Cash Deposit Agreement in the amount of five hundred ninety two thousand thirty six dollars and 42 cents (\$592,036.42) for street and drainage improvements.

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

Financial Guarantee for Windmill Ranch

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:

Approved OPC and Financial Guarantee

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

STATE OF TEXAS
COUNTY OF KENDALL

CASH DEPOSIT AGREEMENT

Before me, the undersigned authority, on this day personally appeared John Kyle Greco who on his/her oath deposed as follows:

"I am John Kyle Greco, Authorized Agent for 448 Waring welfare LLC. the owner and developer of the subdivision located in Kendall County, Texas identified as Windmill Ranch Subdivision.

I or someone representing me have delivered to Kendall County via cashier's check in the amounts of:

- (1) \$592,036.42, Five hundred ninety two thousand thirty six dollars and 42 cents as cash deposits to serve as a financial guarantee pursuant to section 2.4B(Or per vested rules), Kendall County, Texas Development Rules and Regulations for satisfactory and timely completion of:
 - (1) Roads and drainage improvements in the subject subdivision.

I acknowledge and agree on behalf of myself and as Authorized Agent of 448 Waring Welfare LLC/ John Kyle Greco), that the funds will be deposited in an interest bearing account by the County Treasurer, with any interest accruing to such funds to be retained in the account for the benefit of Kendall County. I further acknowledge and agree that, in the event that completion of the road and drainage improvements in the above named subdivision are not completed in accordance with the final plat and construction drawings and specifications approved by the County and within the time set by the County, such time being (2 years from C.C. Acceptance) such funds will be forfeited to Kendall County, Texas to use to complete the Roads and drainage improvements in such subdivision."

SIGNED THIS 13 DAY OF December, 2023.

Signature: _____

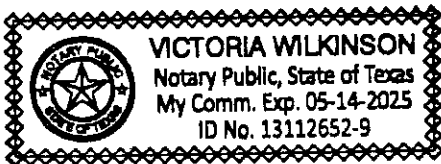
Printed name: John Kyle Greco

(Authorized Agent) for 448 Waring Welfare LLC

SIGNED AND SWORN TO BEFORE ME THIS 13th DAY OF December, 2023

NOTARY PUBLIC, STATE OF TEXAS

My Commission Expires: 05-14-2025



Windmill Ranch
Construction Cost Estimate
Street and Drainage Improvements

Date 7/20/2023

Item	Description	Quantity	Unit	Unit Price	Amount
1	Mobilization	1.00	LS	\$ 15,000.00	\$ 15,000.00
100	MAILBOX CLUSTER	1.00	EA	\$ 1,500.00	\$ 1,500.00
0100 6001	PREPARING RIGHT OF WAY (ROW)	4.46	AC	\$ 5,635.00	\$ 25,132.10
0110 6001	EXCAVATING (ROADWAY)	3615.00	CY	\$ 25.00	\$ 90,375.00
0110 6002	EXCAVATING (DITCH & DRAINS)	3685.00	CY	\$ 45.00	\$ 165,825.00
0110 6005	EMBANKMENT (DITCH)	454.00	CY	\$ 9.39	\$ 4,263.06
0169 6001	SOIL RETENSION BLANKETS	1245.00	SY	\$ 10.00	\$ 12,450.00
0164 6023	SEEDING FOR EROSION CONTROL	9090.00	SY	\$ 0.55	\$ 4,999.50
0247 6230	FL BS(CMP IN PLC)(TYA GR 1 or 2)(8")	2771.00	CY	\$ 35.00	\$ 96,985.00
0316 6001	ASPH (CRS-2)	7780.00	GAL	\$ 7.80	\$ 60,684.00
0316 6173	AGGR(TY-PB GR-3-4SAC-B)	219.00	CY	\$ 230.00	\$ 50,370.00
0644 6001	STREET SIGNS	9.00	EA	\$ 750.00	\$ 6,750.00
0644 6001	STOP SIGN AND STOP BAR	1.00	EA	\$ 750.00	\$ 750.00
0506 6002	ROCK FILTER DAMS (INSTALL/REMOVE)	55.00	LF	\$ 60.00	\$ 3,300.00
0662 6034	PAV MRK 4" SOLID YELLOW	3088.00	LF	\$ 0.27	\$ 833.76
ROAD SUB-TOTAL					\$ 539,217.42
CULVERT 1					
0460 6001	CMP (GAL STL 18IN)	128.00	LF	\$ 100.00	\$ 12,800.00
0432 6002	RIP RAP (CONC) (5 IN) INCLUDES TOE DWN	4.30	CY	\$ 770.00	\$ 3,311.00
CULVERT 1 TOTAL					\$ 16,111.00
CULVERT 2					
0460 6001	CMP (GAL STL 18IN)	240.00	LF	\$ 100.00	\$ 24,000.00
0432 6002	RIP RAP (CONC) (5 IN)	8.40	CY	\$ 770.00	\$ 6,468.00
0169 6006	ROCK RUBBLE SOIL STAB.	61.00	SY	\$ 10.00	\$ 610.00
CULVERT 2 TOTAL					\$ 31,078.00
C1 DIVERSION CHANNEL					
0169 6006	ROCK RUBBLE SOIL STAB.	158.00	SY	\$ 10.00	\$ 1,580.00
C1 DIVERSION CHANNEL TOTAL					1 LS 1580

Windmill Ranch
Construction Cost Estimate
Street and Drainage Improvements

Item	Description	Quantity	Unit	Amount
MISC				
	700 4" PVC C-900 FIRE MAIN	65.00	LF \$	60.00 \$3,900.00
	800 FIRE DEPARTMENT CONNECTION	1.00	EA \$	150.00 \$150.00
	Misc. Total			\$4,050.00
	Road Total			\$539,217.42
	CULVERT & C1			\$48,769.00
	Misc. Total			\$4,050.00
	Project Total			\$592,036.42



The unit prices listed above were taken from TxDOT Unit Price List (July) and provided for bonding and estimation purposes only.



Commissioners Court Agenda Request Form

Commissioners Court Date:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

Amending Plat Estancia at Thunder Valley Phase II Subdivision: Lot 21 and Lot 22

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.

Staff Engineer - Ron Jones
Christina Bergmann - Commissioner Precinct 1

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 an amending plat of Estancia at Thunder Valley Phase II Subdivision for Lot 21 and Lot 22 in accordance to the Kendall County Development Rules. The purpose of the amending plat is to adjust lot lines (Lot 21 and Lot 22) into Lot 21A and Lot 22A. The Lots are served by private water well and on site wastewater system.

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

Amending Plat Estancia at Thunder Valley Phase II Subdivision: Lot 21 and Lot 22

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

Precinct 1

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:

Amending Plat

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

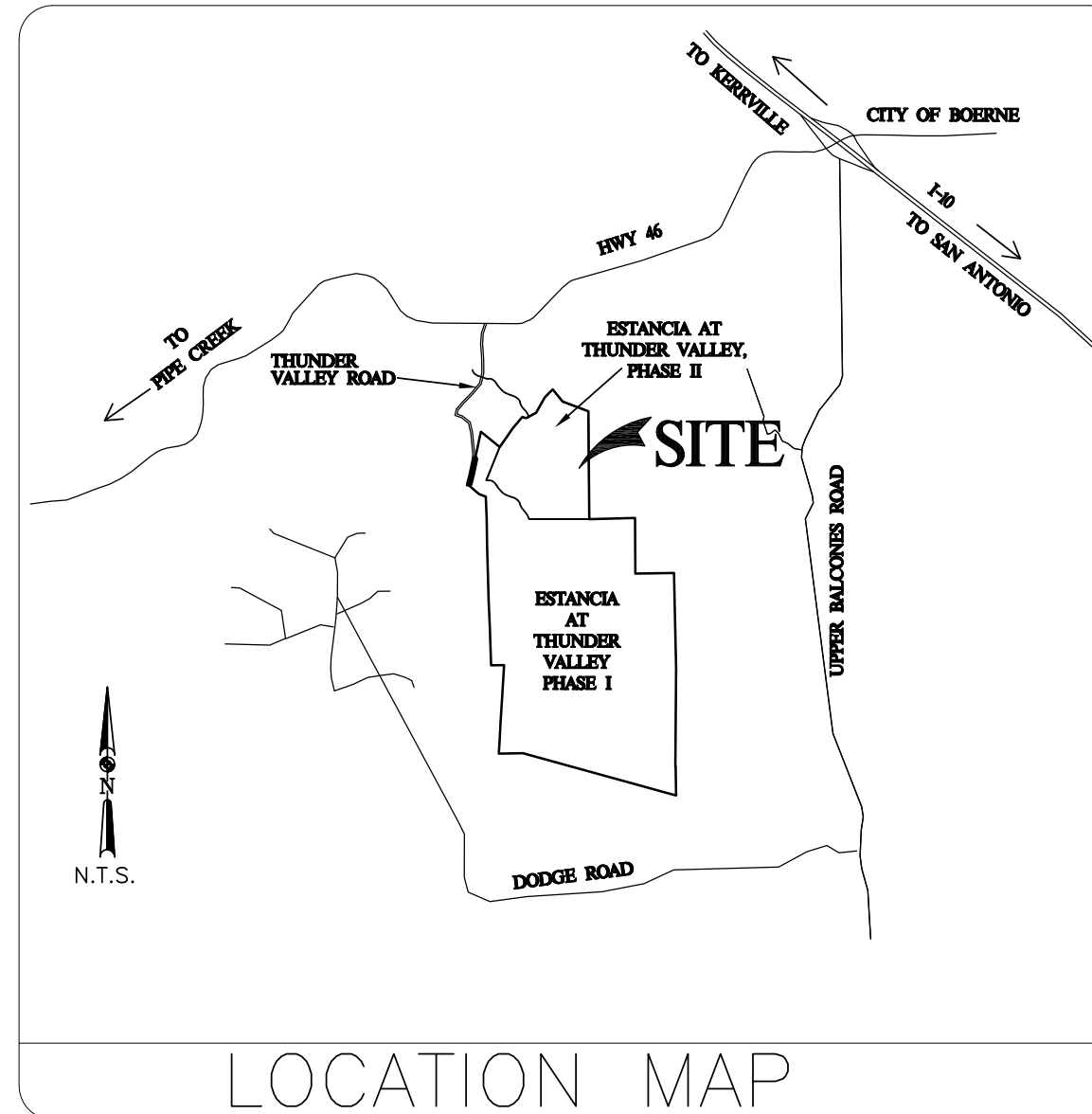
NOTES:

- 1.) THE AVERAGE DENSITY OF THE LOT HEREBY AMENDED IS 5.23 AND 3.40 ACRES/LOT.
- 2.) WATER SERVICE SHALL BE PROVIDED BY A PRIVATE WATER WELL CONSTRUCTED ON EACH LOT BY THE OWNER THEREOF, MEETING THE REQUIREMENTS OF THE COW CREEK GROUNDWATER CONSERVATION DISTRICT AND TCEQ. WELLS SHALL HAVE A 100 FOOT RADIUS SANITARY CONTROL EASEMENT UNLESS A SMALLER EASEMENT IS PERMITTED BY COW CREEK GROUNDWATER CONSERVATION DISTRICT.
- 3.) SEWAGE FACILITIES SHALL BE PROVIDED BY AN ON-SITE SEWAGE FACILITY CONSTRUCTED ON EACH LOT BY THE OWNER THEREOF DESIGNED BY A REGISTERED SANITARIAN OR A REGISTERED ENGINEER AND APPROVED UNDER THE RULES OF KENDALL COUNTY AND TCEQ.
- 4.) THE EXISTING WELL ON LOT 49 OF ESTANCIA AT THUNDER VALLEY PHASE II HAS BEEN DEDICATED AS THE FIRE PROTECTION AND MONITOR WELL FOR THIS SUBDIVISION.
- 5.) THIS SUBDIVISION IS LOCATED WITHIN THE EXTRA TERRITORIAL JURISDICTION (ETJ) OF THE CITY OF BOERNE.
- 6.) THIS SUBDIVISION IS WITHIN THE BOERNE INDEPENDENT SCHOOL DISTRICT.
- 7.) ELECTRIC SERVICE PROVIDED BY BANDERA ELECTRIC COOP. INC.
- 8.) TELEPHONE SERVICE PROVIDED BY GUADALUPE VALLEY TELEPHONE COOP. INC.
- 9.) POSTAL SERVICE WILL BE PROVIDED BY EXISTING CLUSTER BOXES AT THE ENTRANCE OF ESTANCIA LANE.
- 10.) CONTOUR INTERVAL IS 2 FT. TOPOGRAPHIC DATA PROVIDED BY STEWART GEO TECHNOLOGIES, SAN ANTONIO, TX DATED MARCH 2005.
- 11.) ALL MEDIANS AND LANDSCAPE AREAS WITHIN THE RIGHT-OF-WAY SHALL BE MAINTAINED BY THE HOMEOWNER'S ASSOCIATION.
- 12.) THERE IS HEREBY DEDICATED A THIRTY (30) FOOT WIDE DRAINAGE EASEMENT CENTERED ON ALL SIGNIFICANT DRAINAGE WAYS WITHIN THIS SUBDIVISION UNLESS OTHERWISE NOTED ON THIS PLAT. THE REVIEW COMMITTEE OF THE ESTANCIA AT THUNDER VALLEY PROPERTY OWNER'S ASSOCIATION MAY FURTHER RESTRICT THE LOCATION OF BUILDINGS AND/OR OTHER IMPROVEMENTS AS PROVIDED IN THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS RECORDED AT THE KENDALL COUNTY COURTHOUSE. PROPERTY OWNERS ARE ADVISED THAT THEY ARE RESPONSIBLE FOR MAINTENANCE OF DRAINAGE EASEMENTS ON THEIR PROPERTY AND MAY NOT UTILIZE THESE EASEMENTS FOR ANY PURPOSE DETRIMENTAL TO THEIR INTENDED USE (I.E. NO SOLID FENCES, DENSE SHRUBBERY, STRUCTURES, SEPTIC TANK DRAIN FIELDS, ETC.) KENDALL COUNTY RESERVES THE RIGHT OF ACCESS TO SUCH EASEMENTS.
- 13.) A THIRTY (30) FOOT UTILITY EMBANKMENT/BACKSLOPE AND DRAINAGE EASEMENT IS HEREBY DEDICATED ALONG THE FRONT PROPERTY LINE OF ALL LOTS IN THIS SUBDIVISION IN ADDITION TO THOSE UTILITY AND DRAINAGE EASEMENTS SHOWN ON THE PLAT. THERE IS ALSO HEREBY DEDICATED A TEN (10) FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT ADJACENT TO ALL NON-ROADWAY LOT LINES UNLESS OTHERWISE NOTED ON THE PLAT. IF TWO OR MORE LOTS ARE COMBINED AS A SINGLE HOMESITE, THIS EASEMENT SHALL BE RELINQUISHED ALONG THE COMMON LINE OR LINES OF THE COMBINED LOTS SO LONG AS NO UTILITY LINES OR DRAINAGE IMPROVEMENTS ARE LOCATED THEREIN.
- 14.) ALL PUBLIC UTILITY EASEMENTS ARE FOR UTILITY IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO ELECTRIC, TELEPHONE AND/OR CATV LINES AND APPURTENANCES.
- 15.) ALL UTILITIES INSTALLED WITHIN THE PUBLIC UTILITY EASEMENTS DEDICATED BY THIS PLAT SHALL BE UNDERGROUND.
- 16.) GRANTOR HEREBY AGREES TO DEDICATE TO THE PUBLIC A UTILITY EASEMENT AND/OR UTILITY RIGHT-OF-WAY ON THIS PLAT FOR UTILITY PURPOSES.
- 17.) EXCEPT AS SHOWN, ALL CORNERS ARE SET 1/2" IRON RODS WITH RED "MATKIN-HOOVER ENG." PLASTIC CAPS.
- 18.) BASIS OF BEARING WAS ESTABLISHED FROM THE COMMON LINE BETWEEN LOTS 21 & 22 RECORDED IN VOLUME 6, PAGES 134-137, PLAT RECORDS, KENDALL COUNTY, TEXAS.
- 19.) A GROUNDWATER AVAILABILITY REPORT (GAR) WAS COMPLETED WITH THE ORIGINAL PLAT OF ESTANCIA AT THUNDER VALLEY WHICH INCLUDED THE ACREAGE OF THIS PLAT. A GAR IS NOT REQUIRED FOR THIS PLAT BY VARIANCE GRANTED BY COMMISSIONER'S COURT DATED MARCH 24, 2008.
- 20.) ALL ORIGINAL SURVEY LINES SHOWN ARE APPROXIMATE AND HAVE NOT BEEN FIELD LOCATED BY THIS PLAT.
- 21.) ALL COURSES AND DISTANCES SHOWN AS "RECORD" ARE TAKEN FROM VOLUME 6, PAGES 134-137, PLAT RECORDS, KENDALL COUNTY, TEXAS.
- 22.) WHERE RECORD COURSES AND DISTANCES ARE NOT SHOWN, THE LINE OR CURVE IS BEING CREATED OR MATCHES THAT OF RECORD IN VOLUME 6, PAGES 134-137, PLAT RECORDS, KENDALL COUNTY, TEXAS.
- 23.) THIS AMENDING PLAT DOES NOT REMOVE ANY RESTRICTIONS OR EASEMENTS CREATED BY DEED, BY PREVIOUS SUBDIVISION PLATS OF THIS PROPERTY, OR BY ANY OTHER METHOD.
- 24.) NO PORTIONS OF THIS AMENDING PLAT ARE LOCATED WITHIN THE 100-YEAR FLOOD PLAIN, ACCORDING TO FEMA FIRM PANEL NO. 4804170250B, DATED JUNE 17, 1986.

AMENDING PLAT OF LOTS 21 & 22 OF ESTANCIA AT THUNDER VALLEY, PHASE II INTO LOTS 21-A & 22-A

BEING A 5.23 ACRE TRACT OF LAND BEING ALL OF LOT 21 & A PORTION OF LOT 22 OF ESTANCIA AT THUNDER VALLEY, PHASE II SUBDIVISION, AS RECORDED IN VOLUME 6, PAGES 134-137, PLAT RECORDS, KENDALL COUNTY, TEXAS.
BEING A 3.40 ACRE TRACT OF LAND BEING A PORTION OF LOT 22 OF ESTANCIA AT THUNDER VALLEY, PHASE II SUBDIVISION, AS RECORDED IN VOLUME 6, PAGES 134-137, PLAT RECORDS, KENDALL COUNTY, TEXAS.

**NEW LOTS: 0
L. F. OF NEW STREET: 0 L.F.**



THIS AMENDING OF ESTANCIA AT THUNDER VALLEY, PHASE II HAS BEEN SUBMITTED TO AND CONSIDERED BY THE COMMISSIONER'S COURT OF KENDALL COUNTY, TEXAS, AND IS HEREBY APPROVED BY SUCH COURT.

DATED THIS ____ DAY OF _____, 2023.
BY:

COUNTY JUDGE
KENDALL COUNTY, TEXAS

COMMISSIONER, PRECINCT # 1 COMMISSIONER, PRECINCT # 2

COMMISSIONER, PRECINCT # 3 COMMISSIONER, PRECINCT # 4

STATE OF TEXAS)
COUNTY OF KENDALL)

THE OWNER OF THE LAND IDENTIFIED BY ABSTRACT NUMBERS RECORDED IN THE VOLUME AND PAGE NUMBERS SHOWN ON THE PLAT, AND WHOSE NAME IS SUBSCRIBED HERETO, AND IN PERSON OR THROUGH A DULY AUTHORIZED AGENT, ACKNOWLEDGE THAT THIS PLAT WAS MADE FROM ACTUAL SURVEYS ON THE GROUND (AND DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAIN EASEMENTS, AND PUBLIC PLACES SHOWN THEREON FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED).

MICHAEL FLORENCE and TEREASA FLORENCE
1043 ENCHANTED ROCK DR
ALLEN, TX 75013

MICHAEL FLORENCE TEREASA FLORENCE

BEFORE ME, THE ABOVE AUTHORITY, ON THIS DAY PERSONALLY APPEARED, MICHAEL FLORENCE AND TEREASA FLORENCE, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THIS FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED, AND IN THE CAPACITY THEREIN STATED. GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS ____DAY OF _____, 2023.

NOTARY PUBLIC
STATE OF TEXAS

STATE OF TEXAS)
COUNTY OF KENDALL)

THE OWNER OF THE LAND IDENTIFIED BY ABSTRACT NUMBERS RECORDED IN THE VOLUME AND PAGE NUMBERS SHOWN ON THE PLAT, AND WHOSE NAME IS SUBSCRIBED HERETO, AND IN PERSON OR THROUGH A DULY AUTHORIZED AGENT, ACKNOWLEDGE THAT THIS PLAT WAS MADE FROM ACTUAL SURVEYS ON THE GROUND (AND DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAIN EASEMENTS, AND PUBLIC PLACES SHOWN THEREON FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED).

7 C'S RANCH, LTD.
1 ESTANCIA LN
BOERNE, TX 78006

THOMAS CUSICK, JR. - PRESIDENT

BEFORE ME, THE ABOVE AUTHORITY, ON THIS DAY PERSONALLY APPEARED, THOMAS CUSICK, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THIS FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED, AND IN THE CAPACITY THEREIN STATED. GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS ____DAY OF _____, 2023.

NOTARY PUBLIC
STATE OF TEXAS

STATE OF TEXAS)
COUNTY OF KENDALL)

I HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

REGISTERED PROFESSIONAL LAND SURVEYOR

STATE OF TEXAS)
COUNTY OF KENDALL)

THE COUNTY ENGINEER, ENGINEERING CONSULTANT OR PROJECT ENGINEER OF KENDALL COUNTY, TEXAS HAS REVIEWED THIS SUBDIVISION PLAT FOR CONFORMANCE TO ALL REQUIREMENTS OF THE KENDALL COUNTY DEVELOPMENT RULES AND REGULATIONS.

ENGINEER

STATE OF TEXAS
COUNTY OF KENDALL

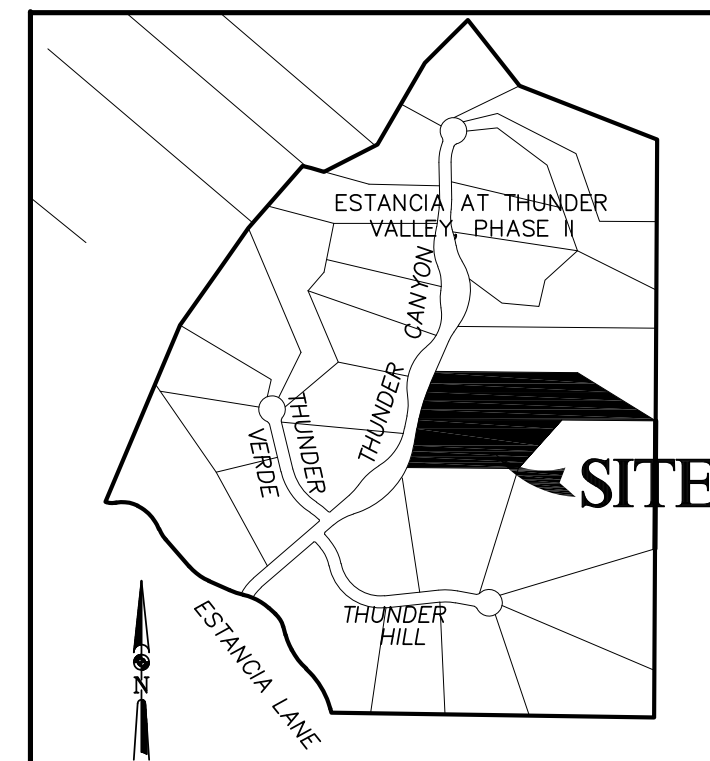
I, DENISE MAXWELL COUNTY CLERK OF KENDALL COUNTY, CERTIFY THAT THE PLAT BEARING THIS CERTIFICATE WAS FILED AND DULY RECORDED ON THE ON THE ____DAY OF _____,

2023, AT _____, _____M., IN THE PLAT RECORDS OF KENDALL COUNTY TEXAS,

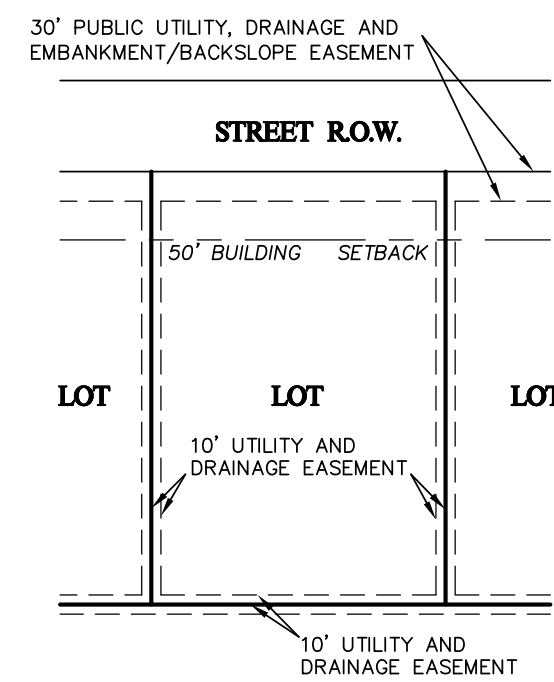
DOCUMENT NO. _____.

TAX CERTIFICATE AFFIDAVIT FILED THIS DATE, DOCUMENT NO. _____.

BY: _____ DEPUTY

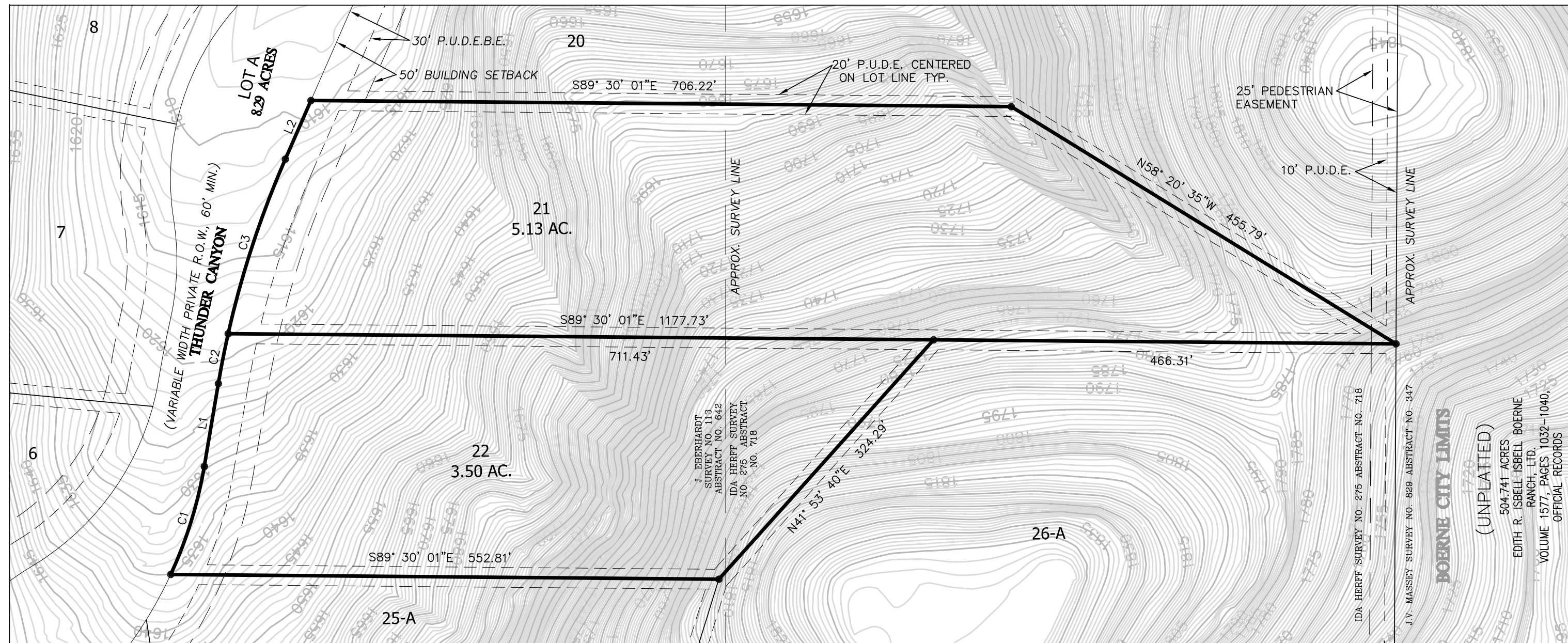


KEY MAP
N.T.S.

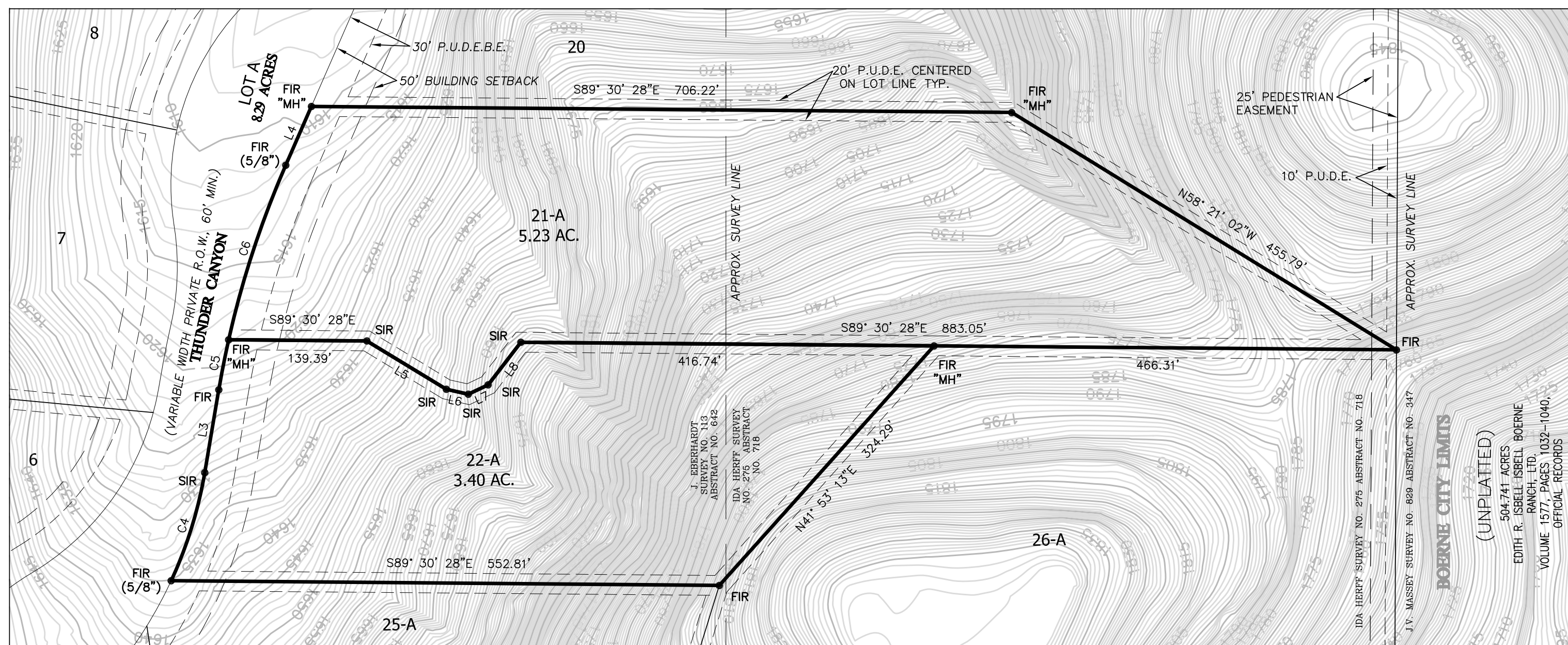


TYPICAL LOT EASEMENTS
N.T.S. (ESTABLISHED ON ALL LOTS)

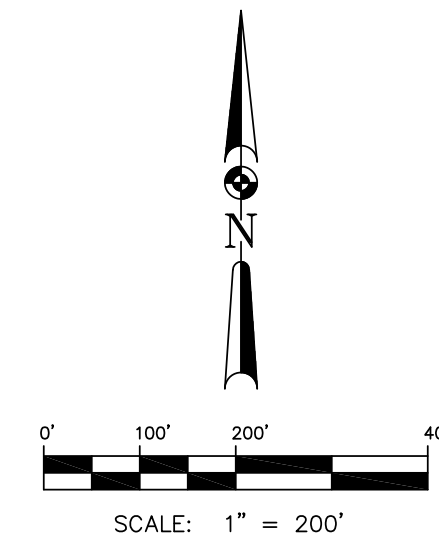
<p>OWNERS/AGENTS:</p> <p>MICHAEL FLORENCE TEREASA FLORENCE 1043 ENCHANTED ROCK DR ALLEN, TX 75013</p> <p>7C'S RANCH, LTD. THOMAS CUSICK, JR. 1 ESTANCIA LANE BOERNE, TX 78006</p>	<p>SURVEYOR:</p> <p>MATKIN HOOVER ENGINEERING & SURVEYING C/O KYLE L. PRESSLER, R.P.L.S. 8 SPENCER ROAD, SUITE 300 BOERNE, TEXAS 78006 (830) 249-0600 KYLE.PRESSLER@MATKINHOOVER.COM</p>	<p>AGENT/ENGINEER:</p> <p>MATKIN HOOVER ENGINEERING & SURVEYING C/O GARRETT KELLER, P.E. 8 SPENCER ROAD, SUITE 100 BOERNE, TEXAS 78006 (830) 249-0600 GKELLER@MATKINHOOVER.COM</p>	<div style="text-align: center;"> </div> <p>HEADQUARTERS 8 SPENCER ROAD SUITES 100 & 300 BOERNE, TEXAS 78006 OFFICE: (830) 249-0600 FAX: (830) 249-0099</p> <p>3303 SHELL ROAD SUITE 3 GEORGETOWN, TEXAS 78628 OFFICE: 512.868.2244</p> <p>TEXAS REGISTERED ENGINEERING FIRM F-004512 BOERNE, TEXAS REGISTERED SURVEYING FIRM F-10024000</p> <p style="font-size: small;">CIVIL ENGINEERS SURVEYORS LAND PLANNERS CONSTRUCTION MANAGERS CONSULTANTS</p>
			<p>DATE: OCTOBER 2023</p> <p>MHS JOB NO. - 23-4062</p> <p style="text-align: right;">SHEET 1 OF 2</p>



AS CURRENTLY PLATTED



AMENDING PLAT



LEGEND

- P.U.D.E. PUBLIC UTILITY AND DRAINAGE EASEMENT
- P.U.D.E.B.E. PUBLIC UTILITY, DRAINAGE AND EMBANKMENT/BACKSLOPE EASEMENT
- R.O.W. RIGHT OF WAY
- AC. ACRES
- FIR FOUND 1/2" (UNLESS OTHERWISE NOTED)
- FIR FOUND 1/2" IRON ROD WITH A RED "MH" "MATKIN-HOOVER ENG." PLASTIC CAP
- SIR SET 1/2" IRON ROD WITH A RED "MATKIN-HOOVER ENG." PLASTIC CAP

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N09° 37' 56"E	84.64'
L2	N23° 37' 00"E	64.60'
L3	N09° 37' 29"E	84.64'
L4	N23° 36' 33"E	64.60'
L5	S58° 42' 31"E	93.76'
L6	S77° 16' 37"E	22.73'
L7	N64° 37' 15"E	22.13'
L8	N37° 34' 44"E	54.12'

CURVE TABLE					
CURVE	RADIUS	LENGTH	DELTA	CHORD BEARING	CHORD LENGTH
C1	430.00'	114.43'	15°14'51"	N17° 15' 21"E	114.09'
C2	970.00'	51.35'	3°02'00"	N11° 08' 56"E	51.35'
C3	970.00'	185.40'	10°57'04"	N18° 08' 28"E	185.11'
C4	430.00'	114.43'	15°14'51"	N17° 14' 55"E	114.09'
C5	970.00'	51.35'	3°02'00"	N11° 08' 29"E	51.35'
C6	970.00'	185.40'	10°57'04"	N18° 08' 01"E	185.11'

**AMENDING PLAT OF
LOTS 21 & 22 OF ESTANCIA AT
THUNDER VALLEY, PHASE II
INTO LOTS 21-A & 22-A**

OWNERS/AGENTS:

MICHAEL FLORENCE
TEREASA FLORENCE
1043 ENCHANTED ROCK DR
ALLEN, TX 75013

7C'S RANCH, LTD.
THOMAS CUSICK, JR.
1 ESTANCIA LANE
BOERNE, TX 78006

SURVEYOR:

MATKIN HOOVER ENGINEERING &
SURVEYING
C/O KYLE L. PRESSLER, R.P.L.S.
8 SPENCER ROAD, SUITE 300
BOERNE, TEXAS 78006
(830) 249-0600
KYLE.PRESSLER@MATKINHOOVER.COM

AGENT/ENGINEER:

MATKIN HOOVER ENGINEERING &
SURVEYING
C/O GARRETT KELLER, P.E.
8 SPENCER ROAD, SUITE 100
BOERNE, TEXAS 78006
(830) 249-0600
GKELLER@MATKINHOOVER.COM

MATKINHOOVER
ENGINEERING
& SURVEYING

HEADQUARTERS
8 SPENCER ROAD SUITES 100 & 300
BOERNE, TEXAS 78006
OFFICE: (830) 249-0600 FAX: (830) 249-0099

3393 SHELL ROAD SUITE 3
GEORGETOWN, TEXAS 78628
OFFICE: 512.868.2244
TEXAS REGISTERED ENGINEERING FIRM F-004512
BOERNE, TEXAS REGISTERED SURVEYING FIRM F-10024000
CIVIL ENGINEERS SURVEYORS LAND PLANNERS CONSTRUCTION MANAGERS CONSULTANTS

DATE: OCTOBER 2023

MHS JOB NO. - 23-4062



Commissioners Court Agenda Request Form

Commissioners Court Date:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

Approve private road name for 911 purposes

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.

Engineering Dept. / 911 Coordinator - Nate Lickteig

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

830-331-8245

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 naming of a private road off FM 3351 for safety reasons.

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

Addressing

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

Precinct 2

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:

Addressing exhibit showing the road to be named

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

Asking the court for consideration on naming a private roadway that serves multiple houses to be named for safety of the citizens.



— Proposed Riebe Lane

Riebe Lane



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Commissioners Court Agenda Request Form

Commissioners Court Date:

12/27/2023

SUBJECT: Enter a brief description of the agenda request.

Approve private road name for 911 purposes

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.

Engineering Dept. / 911 Coordinator - Nathan Lickteig

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

830-331-8245

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 naming of a private road off SH 46 West for safety reasons.

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

Addressing

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

Precinct 1

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:

Addressing exhibit showing the road to be named.

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

Asking the court for consideration on naming a private roadway that serves multiple buildings to be named for safety of the citizens. This road will not provide access to Crown Jewel.



— Proposed DD Ranch Rd

Double Diamond Ranch



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Commissioners Court Agenda Request Form

Commissioners Court Date:

12/27/2023

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?

3 - 4 hours

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