



Commissioners Court Agenda Request Form

Commissioners Court Date:

July 24, 2023

SUBJECT: Enter a brief description of the agenda request.

Approve Commissioner Court Minutes - July 10, 2023 and July 11-13, 2023 Budget Workshop

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?

1 minute (Consent Agenda Item)

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

Consideration and action to approve the minutes for the July 10, 2023 Commissioners Court Regular Session and the July 11-13, 2023 Budget Workshops.

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 10th day of July 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 - 9:00 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 Andra Wisian, Precinct 2, 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 may 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 the June 26, 2023 Commissioners Court minutes
 - b. Consideration and action on accepting the list of donations 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 July 10, 2023.

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

6. **PUBLIC COMMENTS:** Wanda McCarthy, Bobby Schwab and Earl Smith
The following people spoke during item #17: Paula Cairns, Maggie Eck, Denise Dever and Earl Smith

7. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to reinstate the Burn Ban effective today at 10:00 a.m.

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

8. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve accounts payable claims for purchases, services, and vendors in the amount of \$1,047,096.25.

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

9. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve travel for the IT Director to attend the Cybersecurity Annual Meeting from August 6-9, 2023 in Salt Lake City, UT.

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

10. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the corrected allocation calculations for the CDBG-MIT Mod form which calculates Kendall County's allocation share (attached).

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

11. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the transfer of vehicle asset #4827, unit 1609, a 2016 Ford F250, from Animal Control to Facilities Maintenance.

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

12. No action was taken concerning Kendall County's group medical insurance for the plan year October 1, 2023 to September 30, 2024.

13. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to allow the Kendall County Sheriff's Office to receive overtime reimbursement incurred as participants of joint operations/task forces with the Department of Homeland Security.

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

14. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the Prepare Protect Defend LLC Software License and Services Agreement to allow for the continued use of the Life Spot App by Kendall County Employees at the Kendall County Courthouse and other county buildings during an Active Shooter Event pending the approval of IT (attached).

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

15. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the updated inter-governmental agreement with U.S. Marshal service for prisoner housing at the rate of \$103.00 per day.

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

16. STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to accept the restructuring at Road and Bridge Department as presented on the flow chart on page 1. (attached).

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

17. STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve Kendall County Commissioners' Court to give written notice to the City of Boerne that the Court desires to amend our current ETJ Interlocal Agreement and have General Counsel draft that notice and be sent through our Engineering Department.

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

18. Mary Ellen Schulle, Acting County Engineer gave a presentation regarding current projects within Kendall County (attached).

19. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to grant request for relief from minimum road frontage and lot size requirements to create a 0.27- acre lot out of a 3-acre tract to be used for cell phone tower purposes. The remainder of the 3- acre tract shall be combined with the adjacent 20.8-acre tract recorded on document no. 2021-353654 through an Affidavit of Land Location. The 0.27-acre tract shall be platted and the plat shall contain notes stating the 0.27-acre lot shall be used for cell tower purposes only, the drilling of wells is prohibited and on-site sewage facilities are prohibited.

Motion was made by Commissioner Carpenter, seconded by Commissioner Chapman, and carried by vote 4-1 with Judge Stolarczyk voting against.

20. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve a contract amendment with Beatty Palmer for the EMS station at Voss Middle School to include a well in the design (attached).

Motion was made by Commissioner Chapman, and seconded by Commissioner Bergmann, and carried by a vote of 4-1 with Commissioner Wisian voting against.

21. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve a bid for the construction of a well at the proposed EMS station at Voss Middle School.

Motion was made by Commissioner Chapman, and seconded by Commissioner Carpenter, and carried by a vote of 4-1 with Commissioner Wisian voting against.

22. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve plat revision of Lindner's Addition Second Section, part of Lot 1 filed in Volume 82, Page 227 of the plat records of Kendall County, Texas in accordance with the Kendall County Development Regulations. The proposed plat revision would create Lot 1B and 1C to be served by central water and central sewer. (Owner-April Brent Massey).

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

At 11:56 a.m. the Court recessed Open Session, took a lunch break.

At 1:07 p.m. the Court went into Executive Session.

- 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. County fire protection and firefighter duties, responsibilities, and service
 2. Cause No. 23-063 Waring Land Investments, LLC v. Kendall County, in the 451st Judicial District Court
 3. Volkswagon Settlement
 4. Violation of flood plain regulations regarding 216 FM 473, Comfort, TX
 5. Employee exit interviews and policies
 6. COVID Leave Policy

At 3:09 p.m. the Court closed Executive Session, resumed Open Session.

26. Action resulting from Executive Session deliberations.

26. THE STATE OF TEXAS

II-2 COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to amend the County development regulations to authorize the County Engineer and the Commissioner of the associated precinct to approve new plats that previously were based on incorrect filings of property division maps.

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

26. THE STATE OF TEXAS

II-6 COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to eliminate the County's COVID leave policy effective immediately.

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

26. THE STATE OF TEXAS

II-3 COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve Kendall County entering into and participating in the Volkswagen Clean Diesel Litigation settlement for \$50,000.00 and full and final release of its claims, and furthermore authorizing the Kendall County Judge to execute any documents necessary to participate in the settlement of the Clean Diesel Litigation under such final negotiated terms as the Kendall County Judge deems appropriate.

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

Being no further business, the meeting was adjourned at 3:11 p.m.

EXAMINED AND APPROVED THIS 24TH DAY OF JULY 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.

THE STATE OF TEXAS

COUNTY OF KENDALL BE IT REMEMBERED, that the Commissioners' Court of Kendall County, Texas, was begun and held at a Special Called Meeting at the Courthouse in Boerne, Texas, on the 11th, 12th and 13th days of July 2023.

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

A Budget Workshop for fiscal year 2024 was held on July 11, 12 and 13, 2023.

EXAMINED AND APPROVED THIS 17TH DAY OF JULY 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.

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Commissioners Court Agenda Request Form

Commissioners Court Date:

07/24/2023

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 to approve June 2023 Fee Office Reports.

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

Consideration and action to approve June 2023 Fee Office Reports.

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

Countywide

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

- NO
 YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

May Fee Office Reports

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

None

Fees Of Office Report
FY'23

	<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	\$1,432.98	\$1,035.00	\$1,780.00	\$2,535.00	\$1,417.00	\$1,384.00	\$1,090.00	\$1,486.66	\$1,760.00				\$13,920.64
Brush Site	\$2,100.00	\$1,671.00	\$2,427.00	\$2,475.00	\$12,889.00	\$6,157.00	\$4,953.00	\$3,976.00	\$4,023.00				\$40,671.00
Constable 1	\$0.00	\$85.00	\$400.00	\$0.00	\$350.00	\$0.00	\$200.00	\$250.00	\$100.00				\$1,385.00
Constable 2	\$170.00	\$685.00	\$0.00	\$85.00	\$350.00	\$250.00	\$0.00	\$250.00	\$0.00				\$1,790.00
Constable 3	\$685.00	\$0.00	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,485.78	\$0.00				\$8,510.78
Constable 4	\$170.00	\$85.00	\$0.00	\$670.00	\$250.00	\$0.00	\$200.00	\$100.00	\$100.00				\$1,575.00
Criminal District Attorney	\$2,250.00	\$500.00	\$2,250.00	\$550.00	\$500.00	\$500.00	\$500.00	\$450.00	\$1,525.00				\$9,025.00
Elections-Public Info Fees	\$140.00	\$0.00	\$5.00	\$0.00	\$30.00	\$10.00	\$121.70	\$0.40	\$0.00				\$307.10
Fire Marshal	\$10,241.00	\$10,344.00	\$38,287.50	\$5,188.00	\$1,713.98	\$11,114.01	\$3,238.00	\$4,318.08	\$2,659.00				\$87,103.57
Health Inspector	\$1,500.00	\$5,375.00	\$51,760.00	\$36,705.00	\$3,425.00	\$2,020.00	\$1,140.00	\$1,435.00	\$1,760.00				\$105,120.00
Parks	\$3,104.00	\$2,860.00	\$3,100.00	\$5,004.00	\$3,546.00	\$4,228.00	\$5,156.00	\$4,758.00	\$2,180.00				\$33,936.00
Pretrial Services	\$1,605.00	\$1,690.00	\$2,769.00	\$1,000.00	\$2,070.00	\$1,610.00	\$1,545.00	\$1,820.00	\$1,025.00				\$15,134.00
Recycling	\$3,825.60	\$0.00	\$2,456.07	\$188.00	\$0.00	\$20.80	\$1,615.85	\$927.45	\$0.00				\$9,033.77
Sheriff's Office	\$1,535.00	\$830.00	\$575.00	\$470.00	\$680.00	\$1,183.00	\$1,365.00	\$800.00	\$640.56				\$8,078.56
Solid Waste-Boerne	\$21,401.00	\$19,512.00	\$20,879.00	\$22,580.00	\$18,274.00	\$23,608.00	\$21,801.00	\$23,876.00	\$23,947.00				\$195,878.00
Solid Waste-Comfort	\$1,001.00	\$607.00	\$660.00	\$1,095.00	\$938.00	\$1,012.00	\$636.00	\$994.00	\$993.00				\$7,936.00
Treasurer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$30.00				\$90.00
<i>The following reports contain fees that are remitted to the State of Texas:</i>													
County Clk-Fees of Ofc	\$48,424.25	\$40,422.69	\$41,280.26	\$37,064.73	\$37,303.86	\$49,166.42	\$44,513.98	\$51,064.58	\$51,477.22				\$400,717.99
County Clk-Criminal	\$20,613.00	\$19,630.50	\$26,565.00	\$20,176.00	\$23,506.06	\$38,436.94	\$31,461.00	\$17,776.00	\$22,378.51				\$220,543.01
County Clk-Prob Fees	\$6,999.00	\$7,353.00	\$5,571.00	\$7,089.00	\$6,436.00	\$8,487.00	\$5,716.50	\$8,143.00	\$5,273.00				\$61,067.50
County Eng. Dev Mgt.	\$23,380.00	\$33,710.00	\$14,574.11	\$17,675.00	\$13,980.00	\$18,320.00	\$25,800.00	\$15,640.00	\$25,870.00				\$188,949.11
District Clerk-Civil	\$16,159.45	\$15,329.95	\$28,596.18	\$21,262.17	\$15,321.20	\$21,881.29	\$20,345.92	\$22,210.01	\$39,857.81				\$200,963.98
District Clerk-Criminal	\$21,363.50	\$14,640.68	\$14,820.25	\$25,837.17	\$17,872.80	\$16,924.77	\$25,054.86	\$21,762.56	\$27,325.41				\$185,602.00
JP 1	\$17,456.09	\$13,845.33	\$8,088.36	\$14,333.76	\$17,461.92	\$16,213.44	\$17,615.70	\$14,648.18	\$16,876.27				\$136,539.05
JP 2	\$6,816.20	\$6,320.87	\$6,249.03	\$9,812.22	\$8,163.66	\$9,422.20	\$9,667.88	\$11,792.49	\$10,995.05				\$79,239.60
JP 3	\$19,274.23	\$17,253.03	\$9,870.57	\$16,352.54	\$13,898.60	\$18,712.89	\$8,525.50	\$12,628.69	\$12,164.67				\$128,680.72
JP 4	\$35,646.73	\$41,084.24	\$32,097.19	\$33,252.40	\$33,727.01	\$37,714.13	\$40,016.78	\$38,530.17	\$46,961.47				\$339,030.12
Tax Assessor	\$117,034.74	\$116,817.43	\$152,608.55	\$451,281.89	\$1,025,801.66	\$1,921,259.24	\$129,225.14	\$145,791.40					\$4,059,820.05
												Total:	\$6,540,647.55
TOTAL	\$384,327.77	\$371,686.72	\$468,009.07	\$732,681.88	\$1,259,905.75	\$2,209,635.13	\$401,504.81	\$412,974.45	\$299,921.97				\$6,540,647.55
<i>FY '22 Totals for Comparison</i>	\$384,709.23	\$381,258.58	\$443,733.91	\$721,481.07	\$817,332.38	\$2,537,999.37	\$415,268.07	\$416,272.52	\$458,651.84				\$6,576,706.97



Commissioners Court Agenda Request Form

Commissioners Court Date:

July 24, 2023

SUBJECT: Enter a brief description of the agenda request.

FY23 Budget Adjustments - 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 on the approval of amending the FY2023 budget through certification of new revenue and regular budget adjustments.

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

Budget adjustments needed within the departments during the current fiscal year.

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

Departments needing budget amendments. County Budget.

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:

List of budget adjustments to be approved by the Commissioners Court.

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

TO: KENDALL COUNTY COMMISSIONERS COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: JULY 24, 2023

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

10-401-54020	LEGAL	+	200,000
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	200,000
10-473-54270	CONFERENCE/TRAINING	+	1,050
10-473-54810	DUES	+	50
10-473-54020	LEGAL	-	1,100
10-495-54810	DUES	+	400
10-495-54061	COUNTY APPRAISAL DISTRICT	-	400
10-496-54270	CONFERENCE/TRAINING	+	6,050
10-496-55520	SOFTWARE	-	6,050
10-499-54260	MILEAGE	+	300
10-499-53330	OPERATING	-	300
10-540-54270	CONFERENCE/TRAINING	+	2,620
10-540-55410	RADIO & RADAR EQUIPMENT	-	2,620
10-545-54540	VEHICLE - REPAIR & MAINT	+	1,350
10-545-53330	OPERATING	-	1,350
10-552-53330	OPERATING	+	600
10-552-54540	VEHICLE - REPAIR & MAINT	-	600
10-560-56071	CONTINGENCIES - PRISONER EXTRADITION	+	5,000
10-560-53300	FUEL & OIL	-	5,000
10-665-53330	OPERATING	+	2,950
10-665-54920	FCH AGENT	-	2,100
10-665-54930	4-H PROGRAMS	-	850
25-450-54999	OTHER SERVICES & CHARGES	+	3,600
25-450-54523	SOFTWARE MAINTENANCE	-	3,600
42-419-54270	CONFERENCE/TRAINING	+	1,580
42-419-51490	TEMPORARY	-	1,580

TO: KENDALL COUNTY COMMISSIONERS COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: JULY 24, 2023

THE FOLLOWING BUDGET AMENDMENT WILL INCREASE THE GENERAL FUND BUDGET THROUGH CERTIFICATION OF NEW REVENUE.

REVENUE

10-333-43213	BALLISTIC PROTECTION EQUIPMENT GRANT	+	141,475
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EXPENSE

10-560-55990	OTHER CAPITAL OUTLAY - GRANTS	+	141,475
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THE FOLLOWING BUDGET AMENDMENT WILL INCREASE THE SERIES 2023 LIMITED TAX GEN. OBLIG. BOND BUDGET DUE TO THE BALANCE TRANSFER FROM THE SERIES 2013 UNLIMITED TAX ROAD BOND.

REVENUE:

63-390-46750	FUND BALANCE TO BE EXPEND	+	244,448
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67-390-46500	TRANSFERS FROM OTHER FUND	+	244,448
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EXPENSE:

63-700-57067	TRANSFER OUT TO FUND 67	+	244,448
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67-409-59204	BONDS - INTEREST	+	244,448
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REQUEST FOR BUDGET AMENDMENT
FY 2023

DEPARTMENT 473-General Counsel

COMMISSIONERS COURT DATE 07/24/2023

<u>AMOUNT \$</u> <u>REQUESTED</u>	<u>FROM</u> <u>LINE ITEM</u>	<u>TO</u> <u>LINE ITEM</u>	<u>REASON FOR BUDGET AMENDMENT</u>
<u>\$1,050.00</u>	<u>10-473-54020</u>	<u>10-473-54270</u>	<u>TDCAA Annual Conference 09/19-22/2023</u>
<u>\$50.00</u>	<u>10-473-54020</u>	<u>10-473-54810</u>	<u>TDCAA \$60.00 Membership Fee</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
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REQUESTED BY:


ELECTED OFFICIAL / DEPARTMENT HEAD

07/11/2023

DATE

REQUEST FOR BUDGET AMENDMENT
FY 2023

DEPARTMENT Auditor

COMMISSIONERS COURT DATE 7/24/23

AMOUNT \$
REQUESTED

FROM
LINE ITEM

TO
LINE ITEM

REASON FOR BUDGET AMENDMENT

\$400

10-495-54001

10-495-54810

GFOA Dues

REQUESTED BY:

Columina Spee
ELECTED OFFICIAL / DEPARTMENT HEAD

7/19/23
DATE

REQUEST FOR BUDGET AMENDMENT
FY 2023

DEPARTMENT Human Resources

COMMISSIONERS COURT DATE 7/24/23

AMOUNT \$
REQUESTED

FROM
LINE ITEM

TO
LINE ITEM

REASON FOR BUDGET AMENDMENT

\$ 6,050.⁰⁰

10-496-53520

10-496-54070

TO correctly charge software training

REQUESTED BY:



ELECTED OFFICIAL / DEPARTMENT HEAD

7/19/23

DATE

REQUEST FOR BUDGET AMENDMENT
FY 2023

DEPARTMENT Tax Office

COMMISSIONERS COURT DATE 7/24/23

AMOUNT \$
REQUESTED

FROM
LINE ITEM

TO
LINE ITEM

REASON FOR BUDGET AMENDMENT

\$ 300⁰⁰

operating
10-499-53330

mileage
10-499-54260

To cover

anticipated shortage

for remainder of

fiscal year.

Shortage partially

due to rate change

in January.

REQUESTED BY:

Kate Englerman, Chief Deputy
ELECTED OFFICIAL / DEPARTMENT HEAD T.A.C

7/11/23
DATE

REQUEST FOR BUDGET AMENDMENT
FY 2023

DEPARTMENT EMS (540)

COMMISSIONERS COURT DATE 7/24/23

AMOUNT \$
REQUESTED

FROM
LINE ITEM

TO
LINE ITEM

REASON FOR BUDGET AMENDMENT

\$ 2,620

10-540-53110

10-540-51670

Pay for Summer tuition
for Paramedic Certification
from STRAC Scholarship
(Revenue in Contributions
Line Item)

REQUESTED BY:

Ben Smith

ELECTED OFFICIAL / DEPARTMENT HEAD

7-19-23

DATE

REQUEST FOR BUDGET AMENDMENT
FY 2023

DEPARTMENT CONSTABLE 2

COMMISSIONERS COURT DATE 7/24/23
~~10 JUL 23~~

RCUD JUN 30 '23 AM 11:58

<u>AMOUNT \$ REQUESTED</u>	<u>FROM LINE ITEM</u>	<u>TO LINE ITEM</u>	<u>REASON FOR BUDGET AMENDMENT</u>
<u>\$600.00</u>	<u>10.552.54540</u>	<u>10.552.53330</u>	<u>PURCHASE OF STALKER II HAND HELD RADAR UNIT</u>
_____	_____	_____	_____
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_____	_____	_____	_____

REQUESTED BY:

ELECTED OFFICIAL / DEPARTMENT HEAD

23 JUN 23
DATE

REQUEST FOR BUDGET AMENDMENT
FY 2023

DEPARTMENT 560 Sheriff's Office COMMISSIONERS COURT DATE 07/24/2023

<u>AMOUNT \$ REQUESTED</u>	<u>FROM LINE ITEM</u>	<u>TO LINE ITEM</u>	<u>REASON FOR BUDGET AMENDMENT</u>
<u>\$ 5,000</u>	<u>10-560-53300</u>	<u>10-560-56071</u>	<u>Prisoner Extradition from Florida</u>
_____	_____	_____	_____
_____	_____	_____	_____
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REQUESTED BY:



ELECTED OFFICIAL / DEPARTMENT HEAD

7-13-23
DATE

REQUEST FOR BUDGET AMENDMENT
FY 2023

DEPARTMENT Extension

COMMISSIONERS COURT DATE 7/24/23

<u>AMOUNT \$ REQUESTED</u>	<u>FROM LINE ITEM</u>	<u>TO LINE ITEM</u>	<u>REASON FOR BUDGET AMENDMENT</u>
<u>\$ 850.00</u>	<u>10.665.54930</u>	<u>10.665.53330</u>	<u>Purchase Fridge</u>
<u>\$ 2100.00</u>	<u>10.665.54920</u>	<u>10.665.53330</u>	<u>Purchase (2) Jr. Exec. Credenza</u>
_____	_____	_____	_____
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_____	_____	_____	_____
_____	_____	_____	_____

REQUESTED BY:


ELECTED OFFICIAL / DEPARTMENT HEAD

7/17/23
DATE

REQUEST FOR BUDGET AMENDMENT
FY 2023

DEPARTMENT District Clerk
(Fund 25-Records Mgmt) COMMISSIONERS COURT DATE 7/24/23

<u>AMOUNT \$ REQUESTED</u>	<u>FROM LINE ITEM</u>	<u>TO LINE ITEM</u>	<u>REASON FOR BUDGET AMENDMENT</u>
<u>\$3,600</u>	<u>25-450-54523</u>	<u>25-450-54999</u>	<u>Kofile Preservation of Naturalization Records</u>

REQUESTED BY:
Gwen Jackson
ELECTED OFFICIAL / DEPARTMENT HEAD

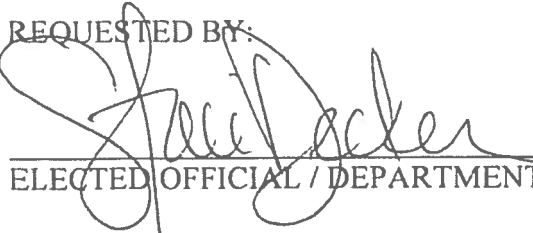
7/19/23
DATE

REQUEST FOR BUDGET AMENDMENT
FY 2023

DEPARTMENT Elections

COMMISSIONERS COURT DATE 7/24/2023

<u>AMOUNT \$ REQUESTED</u>	<u>FROM LINE ITEM</u>	<u>TO LINE ITEM</u>	<u>REASON FOR BUDGET AMENDMENT</u>
<u>1580.00</u>	<u>42.49.51490</u>	<u>42.49.54270</u>	<u>Conferenced Training expense</u>
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_____	_____	_____	_____

REQUESTED BY:

ELECTED OFFICIAL / DEPARTMENT HEAD

07/18/2023
DATE



Commissioners Court Agenda Request Form

Commissioners Court Date:

July 24, 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.

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?

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.*

Summary of Road Work for June 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"

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:

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 June 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
2	202	CHARGER BLVD	Brush Site/Grind Brush	Assist other Agency	Grind Brush	59045	6/22/2023
2	202	CHARGER BLVD	Brush Site	Assist other Agency	Grind Brush	59049	6/23/2023
2	109	MALLARD DR		Driveway Work	Drainage. Ditch Line Is	59038	6/23/2023
2	202	CHARGER BLVD	Brush Site	Grind Brush	Grind Brush	59171	6/30/2023
2	202	CHARGER BLVD	Brush Site	Grind Brush	Grind Brush	59161	6/29/2023
2	202	CHARGER BLVD	Brush Site	Grind Brush	Grind Brush	59131	6/26/2023
2	202	CHARGER BLVD	Brush Site	Grind Brush	Grind Brush	59134	6/28/2023
2	202	CHARGER BLVD	Brush Site	Grind Brush	Grind Brush	59133	6/27/2023
2	202	CHARGER BLVD	Brush Site	Grind Brush	Grind Brush	59010	6/20/2023
2	202	CHARGER BLVD	Brush Site	Grind Brush	Grind Brush	59009	6/21/2023
2		KREUTZBERG RD	0.0 To .5 Miles	Non Road and Bridge	Pick Up Litter	58983	6/5/2023
2	131	SKYLIGHT TRL		Storm Related	Tree Down	58780	6/3/2023

Kendall County Road Bridge June 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
3		HERFF RD	Herff Farm / Farmer's Market	Assist other Agency	Deliver 14 Loads Mulch	58984	6/14/2023
3		BLASCHKE RD	1.5 Miles	Cattle Guard	Repair Broken Wing On Cattle Guard	59040	6/26/2023
3		ACKER RD	.80 Miles	Cattle Guard	Repair Broken Pipe On Cattle Guard	59041	6/26/2023
3	334	EDGE FALLS RD		Debris Removal	Cut Tree, Remove Brush From Roadway	58839	6/8/2023
3	322	EDGE FALLS RD		Debris Removal	from Fence, Hauled Debris	58841	6/9/2023
3	144	ACKER RD		Debris Removal	Debris	58840	6/9/2023
3		CRABAPPLE RD	5.0 Miles	Equipment Staging	Crabapple Rd To Waring Welfare Rd	58844	6/7/2023
3		HUNTERS VIEW CIR	0.80 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59063	6/15/2023
3		WASP CREEK RD	0.37 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59068	6/15/2023
3		CHAPEL HL	0.07 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59071	6/15/2023
3		ANTLERS WAY	0.64 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59062	6/15/2023
3		CYPRESS BEND DR	1.18 Miles	Herbicides and Vegetation		59061	6/15/2023
3		WALNUT WAY	0.83 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59070	6/15/2023
3		INDIAN KNOLL DR	0.35 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59069	6/15/2023
3		SIEBENEICHER RD	1.33 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59060	6/15/2023
3		N WALNUT WAY	0.99 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59072	6/15/2023
3		CANYON RIDGE DR	0.48 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59066	6/15/2023

Kendall County Road Bridge June 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
3		RIVER BLUFF DR	0.98 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59067	6/15/2023

Kendall County Road Bridge June 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4		VARIOUS ROADS	July Parade)	Assist other Agency	Signs/Stands	59137	6/27/2023
4	648	FM 289	4H Center	Assist other Agency	Rolled Arena	59046	6/20/2023
4	28	FM 1376	Comfort Solid Waste	Assist other Agency		59044	6/24/2023
4	28	FM 473	Comfort Solid Waste	Assist other Agency	Attendant For Comfort Solid Waste	58873	6/12/2023
4		LINDNER BR	.01 Miles	Brush Removal	Tree Down	58788	6/6/2023
4		PANKRATZ RD	From SH 27 To Seventh St.	Contract Services	Seal Coat	58772	6/2/2023
4		SEVENTH ST	From Water St To Broadway	Contract Services	Seal Coat	58775	6/2/2023
4		SIXTH ST	SH 27 To Main St.	Contract Services	Seal Coat	58867	6/6/2023
4		FIFTH ST	Water St. To SH 27	Contract Services	Seal Coat	58868	6/6/2023
4		NORTH CREEK RD	N Creek Rd @ Front St.	Contract Services	Seal Coat	59217	6/30/2023
4		AMBER DR	Amber Dr. Box #201	Contract Services	Seal Coat	59210	6/28/2023
4		FRONT ST	SH 27 To Lindner Ave	Contract Services	Seal Coat	58997	6/13/2023
4		JULIA DR	Julia Dr. From Shirley Dr. To Box #726	Contract Services	Seal Coat	59213	6/29/2023
4		HIGH ST	Seventh St. To Sixth St.	Contract Services	Seal Coat	58996	6/13/2023
4		JULIA DR	Julia Dr. Box #762 To Manor Dr.	Contract Services	Seal Coat	59214	6/30/2023
4		MAIN ST	Main St. Box #132	Contract Services	Contract Services	59216	6/30/2023
4		NORTH ST	North St. From West St. To East St.	Contract Services	Seal Coat	59206	6/23/2023
4		EAST ST	East St. From South St. To Altgelt St.	Contract Services	Seal Coat	59208	6/28/2023
4		SEVENTH ST	From Pankratz Rd To Water St	Contract Services		58774	6/2/2023

Kendall County Road Bridge June 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4		COUNTRY LN	From SH 27 To Pankratz Rd	Contract Services	Seal Coat	58773	6/2/2023
4		FIFTH ST	SH 27 To Post Oak Dr	Contract Services	Seal Coat	58869	6/7/2023
4		SIXTH ST	Main St. To Water St.	Contract Services		58866	6/5/2023
4		EAST ST	TO South St.	Contract Services	Seal Coat	59207	6/26/2023
4		LINDNER AVE	Lindner Ave From Box #504 To High St.	Contract Services		58998	6/13/2023
4		WEST ST	Faltin St. To North St.	Contract Services	Seal Coat	58871	6/9/2023
4		FALTIN ST	Faltin St. Box #506	Contract Services	Seal Coat	59211	6/28/2023
4		SEVENTH ST	St.	Contract Services	Seal Coat	58865	6/5/2023
4		SECOND ST	Second St. Box #638 To Front St.	Contract Services	Seal Coat	59215	6/30/2023
4		SHIRLEY DR	Shirley Dr. From N Creek Rd. TO Box #235	Contract Services	Seal Coat	59212	6/29/2023
4		HIGH ST	Eight St. To Seventh St.	Contract Services	Seal Coat	58995	6/12/2023
4		LINDNER AVE	From SH 27 To High St.	Contract Services	Seal Coat	58870	6/8/2023
4	1275	N MAIN ST	Boerne EMS	Ditch Maintenance	Clean Ditch And Culvert, Dig Concrete	59039	6/26/2023
4	2477	WARING WELFARE RD	Intersection	Ditch Maintenance	Work On Shoulder	59172	6/30/2023
4	3705	TURKEY KNOB RD	Edge Of Road	Driveway Work	Along New Driveway Edge	59043	6/23/2023

Kendall County Road Bridge June 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4		WARING WELFARE RD	8.0 Miles	Equipment	Haul Unit #24 From Waring Welfare To Comfort	58843	6/7/2023
4		UPPER CIBOLO CREEK RD	1.0 Miles	Equipment	Upper Cibolo To	58845	6/7/2023
4	3	OLD COMFORT RD	Comfort Yard	Equipment Cleaning	Comfort Yard	59048	6/23/2023
4	7	WARING RD	Waring VFD	Equipment Cleaning	Equipment 170/151/33/153	59042	6/23/2023
4		MANOR DR	0.17 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58931	6/9/2023
4		N FRONT ST	0.32 Miles	Herbicides and Vegetation	Spay Both Sides Road	59083	6/22/2023
4		IDLEWILDE BLVD	0.77 Miles	Herbicides and Vegetation	Roads	58944	6/12/2023
4		MARQUARDT RD	4.18 Miles	Herbicides and Vegetation	Sprayed Both Sides Of Road	59307	6/28/2023
4		JUNGFRAU HILL RD	1.19 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59058	6/13/2023
4		SHADY OAKS DR	0.37 Miles	Herbicides and Vegetation	Roads	59286	6/27/2023
4		BLUE RDG	0.28 Miles	Herbicides and Vegetation	Roads	58942	6/12/2023
4		POST OAK ST	0.23 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58949	6/12/2023
4		DANIEL DR	0.12 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58945	6/12/2023
4		MESQUITE TRL	0.78 Miles	Herbicides and Vegetation	Road	59144	6/21/2023
4		ALTGELT	0.59 Miles	Herbicides and Vegetation	Roads	58936	6/12/2023
4		MANNING ST	0.06 Miles	Herbicides and Vegetation	Spay Both Sides Road	59086	6/22/2023
4		CYPRESS CREEK RD	0.44 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58922	6/9/2023
4		MEADOW LN	0.36 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59056	6/13/2023

Kendall County Road Bridge June 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4		NORTH ST	0.09 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58939	6/12/2023
4		MAIN ST	0.86 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58909	6/6/2023
4		COMFORT PL	0.21 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59054	6/13/2023
4		AVENUE A	0.17 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59057	6/13/2023
4		WATER ST	0.45 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58917	6/8/2023
4		BLASCHKE RD	2.43 Miles	Herbicides and Vegetation	Roads	59290	6/26/2023
4		AVENUE F	0.09 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	59293	6/26/2023
4		LIVE OAK CIR	0.03 Miles	Herbicides and Vegetation	Roads	58948	6/12/2023
4		COUNTRY LN	0.34 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58919	6/8/2023
4		NORTH CREEK RD	2.65 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58921	6/9/2023
4		EIGHTH ST	0.40 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58907	6/6/2023
4		WALL ST	0.36 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59053	6/13/2023
4		INDEPENDENCE PKWY	0.09 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58952	6/12/2023
4		RIDGEWOOD	0.14 Miles	Herbicides and Vegetation	Roads	58946	6/12/2023
4		HEIN RD	1.51 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	59291	6/26/2023
4		KARGER LN	0.29 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59051	6/13/2023
4		VISTA VERDE DR	0.13 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	59289	6/27/2023

Kendall County Road Bridge June 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4		SHIRLEY DR	0.12 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58932	6/9/2023
4		JULIA DR	0.20 Miles	Herbicides and Vegetation	Roads	58934	6/9/2023
4		WARING RD	2.05 Miles	Herbicides and Vegetation	Spay Both Sides Road	59084	6/22/2023
4		SEVENTH ST	0.81 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58912	6/8/2023
4		WARING WELFARE RD	5.88 Miles	Herbicides and Vegetation	Road	59065	6/20/2023
4		CRAVEY RD	2.01 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	59285	6/27/2023
4		NORTH CREEK LOOP	1.13 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58923	6/9/2023
4		SUNFLOWER	0.14 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59055	6/13/2023
4		WARING WELFARE RD	3.93 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59073	6/23/2023
4		AGARITA CT	0.15 Miles	Herbicides and Vegetation	Spay Both Sides Road	59076	6/21/2023
4		FRONT ST	0.47 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58929	6/9/2023
4		EAST ST	0.37 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58954	6/12/2023
4		HIGH STREET RD	1.37 Miles	Herbicides and Vegetation	Roads Fix Leak	58905	6/6/2023
4		AMBER DR	0.27 Miles	Herbicides and Vegetation	Roads	58953	6/12/2023
4		LIVE OAK ST	0.13 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58947	6/12/2023
4		JUNIPER LN	.064 Miles	Herbicides and Vegetation	Spay Both Sides Road	59078	6/21/2023
4		SECOND ST	0.43 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58926	6/9/2023
4		FIRST ST	0.09 Miles	Herbicides and Vegetation	Roads	58925	6/9/2023

Kendall County Road Bridge June 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4		CEMETARY ST	0.13 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58924	6/9/2023
4		SOUTH ST	0.18 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58937	6/12/2023
4		LOST PILOT LN	.17 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	59287	6/27/2023
4		AVENUE E	0.15 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	59292	6/26/2023
4		FRIENDSHIP DR	0.19 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58940	6/12/2023
4		DEER MEADOW DR	0.18	Herbicides and Vegetation	Spray Both Sides Of Roads	59288	6/27/2023
4		E WARING RD	0.07 Miles	Herbicides and Vegetation	Spay Both Sides Road	59085	6/22/2023
4		MAJESTIC OAKS DR	1.48 Miles	Herbicides and Vegetation	Spay Both Sides Road	59075	6/21/2023
4		PANKRATZ RD	0.99 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58918	6/8/2023
4		GREEN CEDAR RD	0.77 Miles	Herbicides and Vegetation	Road	59064	6/20/2023
4		PECAN PKWY	1.09 Miles	Herbicides and Vegetation	Spay Both Sides Road	59077	6/21/2023
4		FOURTH ST	0.35 Miles	Herbicides and Vegetation	Roads	58928	6/9/2023
4		THIRD ST	0.62 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58927	6/9/2023
4		FIFTH ST	1.22 Miles	Herbicides and Vegetation	Roads	58916	6/8/2023
4		EDGEWOOD DR	0.11 Miles	Herbicides and Vegetation	Roads	58943	6/12/2023
4		SIXTH ST	0.46 Miles	Herbicides and Vegetation		58914	6/8/2023
4		ZOELLER LN	4.38 Miles	Herbicides and Vegetation	Road	59059	6/14/2023
4		BROADWAY	0.89 Miles	Herbicides and Vegetation	Roads	58911	6/6/2023
4		HILLVIEW	0.15 Miles	Herbicides and Vegetation	Spray Both Sides Of Road	59052	6/13/2023

Kendall County Road Bridge June 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4		FALTIN ST	0.22 Miles	Herbicides and Vegetation	Spray Both Sides Of Roads	58950	6/12/2023
4		WEST ST	0.35 Miles	Herbicides and Vegetation	Roads	58951	6/12/2023
4		JEAN DR	0.16 Miles	Herbicides and Vegetation		58920	6/8/2023
4		MULBERRY LN	0.72 Miles	Herbicides and Vegetation	Spay Both Sides Road	59082	6/22/2023
4		PANKRATZ RD	0.0 To 0.99 Miles	Mowing	Mowing	59177	6/28/2023
4		GRECO BEND	0.0 To 0.57 Miles	Mowing	Mowing	58987	6/20/2023
4		MILL DAM RD	0.0 To 4.14 Miles	Mowing		59179	6/28/2023
4		MANOR DR	0.0 To 0.17 Miles	Mowing	Mowing	59101	6/26/2023
4		THIRD ST	0.0 To 0.62 Miles	Mowing	Mowing	59127	6/27/2023
4		SIXTH ST	0.0 To 0.46 Miles	Mowing	Mowing	59125	6/27/2023
4		FOURTH ST	0.0 To 0.35 Miles	Mowing	Mowing	59126	6/27/2023
4		IDLEWILDE BLVD	0.0 To 0.77 Miles	Mowing	Mowing	59087	6/26/2023
4		NORTH CREEK RD	1.0 To 2.5 Miles	Mowing	Mowing	59115	6/27/2023
4		UPPER SISTERDALE RD	0.0 To 1.0 Miles	Mowing		58988	6/20/2023
4		NORTH CREEK RD	0.0 To 1.5 Miles	Mowing	Mowing	59104	6/26/2023
4		SHIRLEY DR	0.0 To 0.12 Miles	Mowing	Mowing	59103	6/26/2023
4		NORTH ST	0.0 To 0.09 Miles	Mowing	Mowing	59090	6/26/2023
4		COUNTRY LN	0.0 To 0.34 Miles	Mowing	Mowing	59178	6/28/2023
4		FLAT ROCK CREEK RD	0.0 To 3.69 Miles	Mowing	Mowing	59105	6/22/2023
4		BROADWAY	0.0 To 0.89 Miles	Mowing	Mowing	59121	6/27/2023

Kendall County Road Bridge June 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4		FLAT ROCK CREEK RD	0.0 To 1.0 Miles	Mowing	Mowing	58990	6/22/2023
4		AMBER DR	0.0 To 0.27 Miles	Mowing	Mowing	59088	6/26/2023
4		WATER ST	0.0 To 0.45 Miles	Mowing	Mowing	59123	6/27/2023
4		SADDLE WOOD TRL	0.0 To 1.08 Miles	Mowing	Mowing	58992	6/21/2023
4		MAIN ST	0.0 To 0.86 Miles	Mowing	Mowing	59118	6/27/2023
4		JULIA DR	0.0 To 0.20 Miles	Mowing	Mowing	59102	6/26/2023
4		ALTGELT	0.0 To 0.27 Miles	Mowing	Mowing	59098	6/26/2023
4		WEST ST	0.0 To 0.35 Miles	Mowing	Mowing	59091	6/26/2023
4		EIGHTH ST	0.0 To 0.40 Miles	Mowing	Mowing	59124	6/27/2023
4		ZOELLER LN	0.0 To 4.38 Miles	Mowing	Mowing	58986	6/20/2023
4		FALTIN ST	0.0 To 0.22 Miles	Mowing	Mowing	59099	6/26/2023
4		SECOND ST	0.0 To 0.43 Miles	Mowing	Mowing	59128	6/27/2023
4		CEMETARY ST	0.0 To 0.13 Miles	Mowing	Mowing	59100	6/26/2023
4		SEVENTH ST	0.0 To 0.81 Miles	Mowing	Mowing	59176	6/28/2023
4		UPPER SISTERDALE RD	1 To 5 Miles	Mowing	Mowing	58991	6/21/2023
4		VALLEY VIEW TRL	0.0 To 1.20 Miles	Mowing	Mowing	58994	6/21/2023
4		NORTH CREEK LOOP	0.0 To 1.15 Miles	Mowing	Mowing	59116	6/27/2023
4		CYPRESS CREEK RD	0.0 To 0.44 Miles	Mowing	Mowing	59117	6/27/2023
4		RIVER BEND RD	0.0 To 2.05 Miles	Mowing	Mowing	58989	6/22/2023
4		EAST ST	0.0 To 0.37 Miles	Mowing	Mowing	59089	6/26/2023

Kendall County Road Bridge June 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4		SOUTH ST	0.0 To 0.18 Miles	Mowing	Mowing	59092	6/26/2023
4	3	OLD COMFORT RD		Parts Run	Pick Up Radiator at Cecil	58978	6/20/2023
4	3	OLD COMFORT RD		Parts Run	Truck Center	58979	6/20/2023
4	3	OLD COMFORT RD		Parts Run	Moe's Pick Up #130 At Holt	58778	6/5/2023
4	3	OLD COMFORT RD		Parts Run	Took #188 To Quick Lane For Alignment	59047	6/22/2023
4	3	OLD COMFORT RD		Parts Run	Pick Up Parts ASCO	58789	6/6/2023
4	3	OLD COMFORT RD		Parts Run	Repair	58755	6/1/2023
4	19	ZOELLER LN		Paving and Prep	Reshape Ditch Line	59160	6/29/2023
4	552	WARING WELFARE RD		Paving and Prep	Added Black Base Seal Coat Prep	58890	6/13/2023
4		NORTH CREEK LOOP	0.0 To 1.1 Miles	Paving and Prep	Clean Grass And Dirt Off Road	58787	6/6/2023
4	744	WARING WELFARE RD		Paving and Prep	Ditch Line/Seal Coat	58782	6/2/2023
4		NORTH CREEK LOOP	0.0 To 1.1 Miles	Paving and Prep	Patched, Level Up Road	58784	6/5/2023
4	552	WARING WELFARE RD		Paving and Prep	With Black Base And Asphalt	58894	6/15/2023
4		NORTH CREEK RD	0.0 To 1.1 Miles	Paving and Prep	Off Edge Of Road	58781	6/2/2023
4	161	ZOELLER LN		Paving and Prep	Prep/Reshape Ditch Line	59130	6/28/2023
4	15	ZOELLER LN	0.0 To 1.0 Miles	Paving and Prep	Seal Coat Prep/Reshape Ditch Line	59136	6/27/2023
4	711	WARING WELFARE RD		Paving and Prep	Prep/Reshape Ditch	59006	6/20/2023
4	744	WARING WELFARE RD		Paving and Prep	Reshape Ditch Line	58892	6/16/2023
4	3	OLD COMFORT RD		Pick up materials	P/U 8 Pallets From Alamo Concrete	58842	6/7/2023
4		HIGH ST		Road Data	Measure Swing Gate	59145	6/23/2023
4		RIDGEWOOD	0.0 To 0.1 Miles	Road Surface	Patched Edges Of Road	58903	6/12/2023

Kendall County Road Bridge June 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4		HIGH ST	0.4 To 0.8 Miles	Road Surface	Off Road	59168	6/26/2023
4		AMBER DR	0.0 To 0.2 Miles	Road Surface	Patched Edges Of Road	58876	6/13/2023
4		NORTH CREEK RD	0.4 To 0.6 Miles	Road Surface	Dug Out Soft Spot / Level Up Road	59050	6/22/2023
4		FALTIN ST	0.0 To 0.2 Miles	Road Surface	Patched Edges Of Road	58875	6/13/2023
4	302	EAST ST		Road Surface	Laid Asphalt	59175	6/30/2023
4		FRIENDSHIP DR	0.0 To 0.1 Miles	Road Surface	Patched Edges Of Road	58893	6/14/2023
4		SEVENTH ST	0.4 To 0.7 Miles	Road Surface	Clean Grass And Dirt Off Road	59165	6/26/2023
4		KARGER LN	0.0 To 0.2 Miles	Road Surface	Off Road, Patched	58874	6/8/2023
4	302	EAST ST		Road Surface	Asphalt	59174	6/28/2023
4		SECOND ST	0.0 To 0.4 Miles	Road Surface	Patched Edges Of Road	58977	6/16/2023
4	302	EAST ST		Road Surface	Asphalt	59173	6/29/2023
4		MANOR DR	0.0 To 0.1 Miles	Road Surface	Patched Edges Of Road	58976	6/16/2023
4		IDLEWILDE BLVD	0.0 To 0.7 Miles	Road Surface	Off Road, Patched Edge Of Road	58862	6/9/2023
4		CYPRESS CREEK RD	0.0 To 0.4 Miles	Road Surface	Off Road, Patched Edges	58854	6/7/2023
4		THIRD ST	0.3 To 0.6 Miles	Road Surface	Patched Edges Of Road, Dirt In Ditch	58898	6/15/2023
4		ALTGELT	0.0 To 0.2 Miles	Road Surface	Patched Edges Of Road	58899	6/13/2023
4		EDGEWOOD DR	0.0 To 0.1 Miles	Road Surface	Patched Edges Of Road	58902	6/12/2023

Kendall County Road Bridge June 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4	816	NORTH CREEK RD		Road Surface	Dug Out Soft Spot Right Side Road	59007	6/20/2023
4	816	NORTH CREEK RD		Road Surface	Dug Out Soft Spot Left Side Of Road	59008	6/21/2023
4		EAST ST	0.0 To 0.3 Miles	Road Surface	Off Road	59163	6/27/2023
4		POST OAK ST	0.0 To 0.2 Miles	Road Surface	Patched Edges Of Road	58897	6/15/2023
4		EDGEWOOD DR	0.0 To 0.1 Miles	Road Surface	Cut Brush	58863	6/9/2023
4		FIFTH ST	0.4 To 1.2 Miles	Road Surface	Patched Edges Of Road	58891	6/14/2023
4		JULIA DR	0.0 To 0.2 Miles	Road Surface	Patched Edges Of Road	58975	6/16/2023
4	16	CYPRESS CREEK RD		Road Surface	Dug Out Soft Spot	58848	6/8/2023
4		EVERGREEN	0.0 To 0.1 Miles	Road Surface	Cut Brush	58861	6/9/2023
4		EAST ST	0.0 To 0.3 Miles	Seal Coat Prep	Clean Grass And Dirt Off Edge Of Road	58742	6/1/2023
4	715	WARING WELFARE RD		Seal Coat Prep	Grass, Reshape Ditch Line	58901	6/13/2023
4	715	WARING WELFARE RD		Seal Coat Prep	Seal Coat Prep/Cut And Reshape Ditch line	58864	6/8/2023
4	601	WARING WELFARE RD		Seal Coat Prep	Grass And Reshape Ditch Line	58904	6/12/2023
4		SOUTH ST	0.0 To 0.1 Miles	Seal Coat Prep	Clean Grass And Dirt Off Edge Of Road	58746	6/1/2023
4		FIFTH ST	0.4 To 0.7 Miles	Seal Coat Prep	Off Edge Of Road	58740	6/1/2023
4		FIFTH ST	Fifth St From Blue Ridge To Post Oak St.	Seal Coat Prep	Seal Coat	59000	6/16/2023
4		FRIENDSHIP DR	0.0 To 0.1 Miles	Seal Coat Prep	Clean Grass And Dirt Off Edge Of Road	58741	6/1/2023
4		WEST ST	West St From Box #504 To High St.	Seal Coat Prep	Seal Coat	58999	6/13/2023
4	715	WARING WELFARE RD		Seal Coat Prep	Ditch Line/Seal Coat	58783	6/6/2023
4		WEST ST	0.0 To 0.3 Miles	Seal Coat Prep	Off Edge Of Road	58744	6/1/2023

Kendall County Road Bridge June 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4		WARING WELFARE RD	#427 To #513	Seal Coat Prep	Scrape Edge Of Road	58797	6/6/2023
4	715	WARING WELFARE RD		Seal Coat Prep	Seal Coat Prep/Cut Grass And Reshape Ditch Line	58859	6/7/2023
4		SOUTH ST	South St, Front St, Fm	Seal Coat Prep	Fix Ditches	59139	6/27/2023
4	996	WARING WELFARE RD		Seal Coat Prep	Grass And Reshape	58738	6/1/2023
4	744	WARING WELFARE RD		Seal Coat Prep	Grass, Reshape Ditch	58735	6/5/2023
4		HIGH ST		Storm Related	Tree Down	58786	6/5/2023
4	630	WATER ST		Storm Related	Tree Down At Water St	58779	6/3/2023
4	630	WATER ST		Storm Related	Tree Down	58785	6/5/2023



Commissioners Court Agenda Request Form

Commissioners Court Date:

July 24, 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.

DonL Evans, Road & Bridge Supervisor

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

830-995-2995 ext 652

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.*

Summary Of Operations for June 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"

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:

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 June 2023 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
1	20	THUNDER CREEK	Fabricate @ Shop	Fabricate	Fabricate Address Plate	59263	6/30/2023
1	110	N WAGON WHEEL DR	Fabricate @ Shop	Fabricate	Fabricate Address Plate	59262	6/30/2023
1	1701	DIAMONDRIDGE	Fabricate @ Shop	Fabricate	Fabricate Address Plate	59109	6/14/2023
1		UPPER BALCONES RD	@ 4.1 Miles	Replace Sign	Replace 45 MPH Sign	59256	6/28/2023
1		OLD FREDERICKSBURG RD	@ 1. 24 Miles	Replace Support	Replace Left Turn Sign Pole	59255	6/28/2023

Kendall County Operations June 2023 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
2	210	WIND RIDGE DR	Fabricate @ Shop	Fabricate	Fabricate Address Plate	59110	6/14/2023
2	214	SAVANNAH JON BLVD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	59244	6/21/2023
2	422	RIVER MOUNTAIN DR	Fabricate @ Shop	Fabricate	Fabricate Address Plate	59264	6/30/2023
2	9	MELODIA PL	Fabricate @ Shop	Fabricate	Fabricate Address Plate	59111	6/14/2023

Kendall County Operations June 2023 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
3	520	EDGE FALLS RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	59260	6/30/2023
3	106	SCENIC VW	Fabricate @ Shop (106A)	Fabricate	Fabricate Address Plate	59261	6/30/2023
3	2902	FM 473	Fabricate @ Shop (2902C)	Fabricate	Fabricate Address Plate	59246	6/21/2023
3	342	CRABAPPLE RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	59108	6/14/2023
3		EDGE FALLS RD	@ 2.24 Miles	Repair Sign Support	Repair Winding Rd. Sign Pole	59253	6/28/2023
3		WENGENROTH RD	@ .08 Miles	Repair Sign Support	Repair "T" Intersection Sign	59252	6/28/2023

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Kendall County Operations June 2023 Report

Precinct	Address #	Street	Location Description	Activity	Notes	Task ID	Date
4		OLD NUMBER 9 HWY	From 8 to 10.66 Miles	Data Collection	Evaluate Placement Of Adopt A Road Signs	59257	6/29/2023
4	130	HOLIDAY RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	59113	6/14/2023
4	3	OLD COMFORT RD	Fabricate Parade Detour Sign	Fabricate	Fabricated Detour Sign	59249	6/28/2023
4	716	FM 289	Fabricate @ Shop	Fabricate	Fabricate Golf Signs For Parks	59238	6/20/2023
4		OLD NUMBER 9 HWY	Fabricate @ Shop	Fabricate	Fabricate Adopt A Road Signs	59247	6/22/2023
4	227	WARING WELFARE RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	59112	6/14/2023
4	101	LA JOYA	Fabricate @ Shop	Fabricate	Fabricate Address Plate	59259	6/30/2023
4	130	HOLIDAY RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	59114	6/14/2023
4	116	MESQUITE TRL	Fabricate @ Shop	Fabricate	Fabricate Address Plate	59258	6/30/2023
4		ZOELLER LN	@ 1.8 Miles	Repair Sign Support	Repair No Parking Sign Pole	59251	6/28/2023
4		ZOELLER LN	@ 1.61 Miles	Replace Sign	Replace Right Turn Sign	59250	6/28/2023



Commissioners Court Agenda Request Form

Commissioners Court Date:

July 24, 2023

SUBJECT: Enter a brief description of the agenda request.

July 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

830-249-9343 ext. 220

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.*

Virginia Elliott	CDA	5 Years
Justin Granado	Sheriff	5 Years
Lorisa Hill	Sheriff	5 Years
Debby Hudson	JP 3	40 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:

July 24, 2023

SUBJECT: Enter a brief description of the agenda request.

To recognize the 4-H members who competed at Texas 4-H Round Up and State Dog Show. Three teams qualified to compete at the National Contests in October of 2023 and January 2024. We will also recognize those teams and team members. Recognize a 4-H volunteer/ coach for 33 years of dedication.

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.

Stephen Zoeller, County Extension Agent
Hilary Putrite, 4-H Program Coordinator

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

830-249-9343 ext. 363

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

10-15 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.*

Recognize the 4-H Members that competed at the Texas 4-H State Round Up Contest and State 4-H Dog Show.

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

Our office would like to take this opportunity to recognize these 4-H members that competed at the 2023 Texas 4-H State Round Up Contest held at College Station June 5-9, 2023. We will also be recognizing the 2023 Salute to Excellence Honree from Kendall County - Fred Stehling for volunteering his time to the Kendall County 4-H Youth for over 33 years as the Rifle Coach.

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

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

- NO
 YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

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

We will have the 4-H members present tell their names, parents names and the contests they competed in. Our office will also have the coaches present to acknowledge them and the appreciation our office has for their dedication to our program. Hilary will read a quick summary about Fred Stehling and his volunteering years to Kendall County 4-H



Commissioners Court Agenda Request Form

Commissioners Court Date:

July 24, 2023

SUBJECT: Enter a brief description of the agenda request.

Proclamation recognizing the passage of House Bill 3765

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.

Judge Shane Stolarzyck and Judge Kirsten Cohoon

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

830-249-9343 ext. 308

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.*

Proclamation recognizing the passage of HB 3765 and Day One Bag's efforts to secure this legislation for foster youth throughout the State of Texas and in Kendall County.

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

Recognizing the passage of HB 3765 requiring that each foster child be provided luggage to transport the child's personal belongings ending the practice and use of trash bags for such purpose.

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:

HB 3765 language

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

A BILL TO BE ENTITLED
AN ACT

relating to the establishment of a supply of luggage by the Department of Family and Protective Services for the transport of the personal belongings of a foster child.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Subchapter B, Chapter 264, Family Code, is amended by adding Section 264.1078 to read as follows:

Sec. 264.1078. LUGGAGE FOR FOSTER CHILDREN. (a) In this section, "luggage" means a suitcase, duffel bag, backpack, or similar container designed to hold an individual's personal belongings.

(b) The department shall:

(1) establish and maintain a decentralized supply of luggage to be used to transport a foster child's personal belongings; and

(2) develop procedures for the storage and distribution of luggage to ensure the maximum number of children are able to use the luggage.

(c) The department shall provide luggage to a child who is being removed from the child's home or changing placement.

(d) The department shall maintain a record of each time a trash bag is used to move a foster child's personal belongings. The record must include the reason the department did not provide the child with appropriate luggage to move the child's personal belongings.

(e) The department shall submit an annual report to the legislature that includes a summary of:

(1) the number of times a trash bag was used to transport a foster child's personal belongings and the reasons the department failed to provide the child with appropriate luggage; and

(2) the department's supply inventory and inventory management practices for the luggage supply maintained under Subsection (b).

(f) The department may solicit and accept gifts, grants, and donations of any kind and from any source for purposes of this section.

SECTION 2. This Act takes effect September 1, 2023.



Commissioners Court Agenda Request Form

Commissioners Court Date:

SUBJECT: Enter a brief description of the agenda request.

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

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

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

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

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

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

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

NO

YES

DOCUMENTATION:

NO

YES

INTENDED FOR THE PUBLIC

INTENDED FOR THE COURT ONLY

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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".



Commissioners Court Agenda Request Form

Commissioners Court Date:

July 24, 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

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".

Burn ban was reinstated July 10, 2023 at 10:00 a.m. by the Commissioners Court and will expire on Sunday, October 8, 2023.



Commissioners Court Agenda Request Form

Commissioners Court Date:

July 24, 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 7/24/23

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5167 - Active 911, Inc.					
Active 911, Inc.	500794	Active 911 Renewals (45) thru Aug '24	10-540-53330	07/24/2023	675.00
Vendor 5167 - Active 911, Inc. Total:					675.00
Vendor: 6483 - ADT Commercial LLC					
ADT Commercial LLC	50584390 150952323	Monitor 126 Rosewood Ave 7/13/23 - 8/12/23	10-510-54861	07/24/2023	108.00
ADT Commercial LLC	50584390 150952323	Monitor IT 210 E San Antonio Ave 7/13/23 - 8/12/23	10-510-54861	07/24/2023	78.05
ADT Commercial LLC	50584390 150952323	Monitor 118 Saunders 7/13/23 - 8/12/23	10-510-54861	07/24/2023	67.42
ADT Commercial LLC	50584390 150952323	Monitor Jail 8 Staudt St 7/13/23 - 8/12/23	10-512-54861	07/24/2023	163.85
ADT Commercial LLC	50584390 150952323	Monitor EMS 7/13/23 - 8/12/23	10-540-54861	07/24/2023	165.15
ADT Commercial LLC	50584390 150952323	Monitor SO 6 Staudt St 7/13/23 - 8/12/23	10-560-54861	07/24/2023	68.34
ADT Commercial LLC	50584390 150952323	Monitor P&T 4 Staudt St 7/13/23 - 8/12/23	10-579-54861	07/24/2023	180.35
ADT Commercial LLC	50584390 150952323	Monitor RMEC 7/13/23 - 8/12/23	10-660-54861	07/24/2023	41.99
ADT Commercial LLC	50584390 150952323	Monitor 143 Mark Twain 7/13/23 - 8/12/23	10-660-54861	07/24/2023	42.00
ADT Commercial LLC	50584390 150952323	Monitor JSPP 7/13/23 - 8/12/23	10-660-54861	07/24/2023	44.34
ADT Commercial LLC	50584390 150952323	Monitor R&B 7/13/23 - 8/12/23	11-620-54861	07/24/2023	36.37
ADT Commercial LLC	50584390 150952323	Monitor Historic Courthouse 7/13/23 - 8/12/23	13-510-53330	07/24/2023	178.27
ADT Commercial LLC	50584390 150952323	Monitor 221 Fawn Valley 7/13/23 - 8/12/23	13-510-53330	07/24/2023	81.57
ADT Commercial LLC	50584390 150952323	Monitor & Maint Courthouse 7/13/23 - 8/12/23	13-510-53330	07/24/2023	587.09
Vendor 6483 - ADT Commercial LLC Total:					1,842.79
Vendor: 1165 - Alamo Springs VFD					
Alamo Springs VFD	INV0017505	Reimb Fuel	10-543-53300	07/24/2023	298.88
Alamo Springs VFD	INV0017505	Reimb Pest Svc, Fire Ext Svc & Couplings	10-543-53330	07/24/2023	245.17
Alamo Springs VFD	INV0017505	Reimb SCBA Testing	10-543-54510	07/24/2023	500.00
Alamo Springs VFD	INV0017505	Reimb Vehicle Registrations	10-543-54540	07/24/2023	15.00
Vendor 1165 - Alamo Springs VFD Total:					1,059.05
Vendor: 6379 - American Fidelity Assurance Company					
American Fidelity Assurance Company	2152228C	PP 7/21/23 FSA - Bal/Co Empl	10-000-22505	07/24/2023	3,962.80
American Fidelity Assurance Company	2152228C	Jul '23 FSA - Bhum	10-361-46020	07/24/2023	166.66
Vendor 6379 - American Fidelity Assurance Company Total:					4,129.46
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S183882919	Tire #254	11-620-54540	07/24/2023	179.93
American Tire Distributors	S183882927	Tire #254	11-620-54540	07/24/2023	179.93
American Tire Distributors	S183884107	Credit - Excise Tax (Ref INV S183653175)	11-620-54540	07/24/2023	-17.76
Vendor 1451 - American Tire Distributors Total:					342.10
Vendor: 2099 - Ameritas Life Insurance Corp.					
Ameritas Life Insurance Corp.	INV0017494	Jul '23 Vision - Bal/Co Empl & Dep	10-000-22505	07/24/2023	4,944.44

Accounts Payable Claims

Post Dates: 7/24/2023 - 7/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Ameritas Life Insurance Corp.	INV0017494	May '23 Vision - MLx	10-361-46020	07/24/2023	21.36
Ameritas Life Insurance Corp.	INV0017494	May & Jun '23 Vision - Dher	10-361-46020	07/24/2023	21.76
Ameritas Life Insurance Corp.	INV0017494	Jul '23 Vision - Caya	10-361-46020	07/24/2023	5.80
Ameritas Life Insurance Corp.	INV0017494	May '23 Vision - Pnun	10-361-46020	07/24/2023	33.84
Ameritas Life Insurance Corp.	INV0017494	Jul '23 Vision - Co Surveyor	10-410-52020	07/24/2023	10.88
Ameritas Life Insurance Corp.	INV0017494	Jul '23 Vision - Bhum	10-540-52020	07/24/2023	10.88
Ameritas Life Insurance Corp.	INV0017494	Jul '23 Vision - Caya	10-560-52020	07/24/2023	5.44
Vendor 2099 - Ameritas Life Insurance Corp. Total:					5,054.40
Vendor: 7077 - Andra M. Wisian					
Andra M. Wisian	INV0017481	Reimb Regis/Mil/Park-STCJCA Conf 6/27 - 6/29	10-401-54270	07/24/2023	351.18
Vendor 7077 - Andra M. Wisian Total:					351.18
Vendor: 4575 - Appraisal & Collection Technologies					
Appraisal & Collection Technologies	INV0017482	Truth-in-Taxation Software 2023	10-499-54523	07/24/2023	249.00
Vendor 4575 - Appraisal & Collection Technologies Total:					249.00
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	360614	5 Gal. Drinking Water (2) - JP #4	10-458-54861	07/24/2023	26.00
Aqua Beverage Company	361960	Cooler Rental - JP #4	10-458-54861	07/24/2023	10.50
Vendor 4640 - Aqua Beverage Company Total:					36.50
Vendor: 3863 - Artworks					
Artworks	078244	Photo Framing - Veterans Plaza Rededication	10-401-53330	07/24/2023	114.60
Artworks	078245	Historic Photo Framing - Veterans Plaza	10-401-53330	07/24/2023	114.60
Vendor 3863 - Artworks Total:					229.20
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287258006402X07182023	CID Svc 6/11/23 - 7/10/23	10-560-54210	07/24/2023	63.00
AT&T Mobility	287299408491X07032023	830-816-9675 5/26/23 - 6/25/23 Co Judge	10-400-54210	07/24/2023	43.18
AT&T Mobility	287299408491X07032023	830-431-8221 5/26/23 - 6/25/23 Co Judge Clerk	10-400-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-6216 5/26/23 - 6/25/23 Comm #4	10-401-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-0391 5/26/23 - 6/25/23 Comm #2	10-401-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-5361 5/26/23 - 6/25/23 Comm #3	10-401-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-0541 5/26/23 - 6/25/23 Comm #1	10-401-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-428-6635 5/26/23 - 6/25/23 Engineer	10-402-54210	07/24/2023	31.25
AT&T Mobility	287299408491X07032023	830-431-6829 5/26/23 - 6/25/23 Engineer	10-402-54210	07/24/2023	31.25
AT&T Mobility	287299408491X07032023	830-431-7533 5/26/23 - 6/25/23 Compl. Insp	10-402-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-428-6790 5/26/23 - 6/25/23 Engineer	10-402-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	210-827-4483 5/26/23 - 6/25/23 Engineer	10-402-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-388-2603 5/26/23 - 6/25/23 Engineer	10-402-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-428-8319 5/26/23 - 6/25/23 Engineer	10-402-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-428-1402 5/26/23 - 6/25/23 Co Clerk	10-403-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-331-0086 5/26/23 - 6/25/23 Elections	10-404-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-4265 5/26/23 - 6/25/23 ElecMobileHotspot	10-404-54999	07/24/2023	31.25
AT&T Mobility	287299408491X07032023	830-428-6761 5/26/23 - 6/25/23 ElecMobileHotspot	10-404-54999	07/24/2023	31.25
AT&T Mobility	287299408491X07032023	Election Mobile Hotspots (3) 5/26/23 - 6/25/23	10-404-54999	07/24/2023	69.25

Accounts Payable Claims

Post Dates: 7/24/2023 - 7/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X07032023	830-816-9219 5/26/23 - 6/25/23 IT	10-415-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-8969 5/26/23 - 6/25/23 IT	10-415-54210	07/24/2023	43.18
AT&T Mobility	287299408491X07032023	830-431-8451 5/26/23 - 6/25/23 IT	10-415-54210	07/24/2023	43.18
AT&T Mobility	287299408491X07032023	830-428-1896 5/26/23 - 6/25/23 IT	10-415-54210	07/24/2023	43.18
AT&T Mobility	287299408491X07032023	830-816-9610 5/26/23 - 6/25/23 Dist Judge Coord.	10-435-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-3416 5/26/23 - 6/25/23 District Judge	10-435-54210	07/24/2023	43.18
AT&T Mobility	287299408491X07032023	iPad Air Card 5/26/23 - 6/25/23 Dist Judge	10-435-54240	07/24/2023	31.25
AT&T Mobility	287299408491X07032023	830-431-7617 5/26/23 - 6/25/23 PreTrial Svcs	10-438-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-428-1288 5/26/23 - 6/25/23 PreTrial Svcs	10-438-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-443-1104 5/26/23 - 6/25/23 PreTrial Svcs	10-438-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-443-1195 5/26/23 - 6/25/23 Dist Clerk	10-450-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-6044 5/26/23 - 6/25/23 Dist Clerk	10-450-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-8026 5/26/23 - 6/25/23 JP# 1	10-455-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-7341 5/26/23 - 6/25/23 JP# 2	10-456-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-7376 5/26/23 - 6/25/23 JP# 3	10-457-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-8042 5/26/23 - 6/25/23 JP #4	10-458-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-6781 5/26/23 - 6/25/23 Crim Dist Atty	10-470-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-6782 5/26/23 - 6/25/23 Crim Dist Atty	10-470-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-6783 5/26/23 - 6/25/23 Crim Dist Atty	10-470-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-6784 5/26/23 - 6/25/23 Crim Dist Atty	10-470-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-428-1478 5/26/23 - 6/25/23 Crim Dist Atty	10-470-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-8900 5/26/23 - 6/25/23 Crim Dist Atty	10-470-54210	07/24/2023	43.18
AT&T Mobility	287299408491X07032023	830-431-2532 5/26/23 - 6/25/23 Gen. Counsel	10-473-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-428-8339 5/26/23 - 6/25/23 Auditor	10-495-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-6046 5/26/23 - 6/25/23 HR	10-496-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-0151 5/26/23 - 6/25/23 CH Fac	10-510-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-4936 5/26/23 - 6/25/23 CH Fac	10-510-54210	07/24/2023	43.18
AT&T Mobility	287299408491X07032023	830-431-0618 5/26/23 - 6/25/23 CH Fac	10-510-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-6752 5/26/23 - 6/25/23 EMS	10-540-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-428-8342 5/26/23 - 6/25/23 Const #1	10-551-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-7047 5/26/23 - 6/25/23 Const #3	10-553-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-7378 5/26/23 - 6/25/23 Juv Prob	10-570-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-7375 5/26/23 - 6/25/23 Juv Prob	10-570-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-2357 5/26/23 - 6/25/23 Boerne Solid Waste	10-595-54210	07/24/2023	49.66
AT&T Mobility	287299408491X07032023	830-428-1911 5/26/23 - 6/25/23 Brush Site	10-596-54210	07/24/2023	49.66
AT&T Mobility	287299408491X07032023	830-431-1938 5/26/23 - 6/25/23 Parks	10-660-54210	07/24/2023	8.39
AT&T Mobility	287299408491X07032023	210-844-7587 5/26/23 - 6/25/23 R&B	11-620-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	830-431-7159 5/26/23 - 6/25/23 R&B	11-620-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	210-254-7642 5/26/23 - 6/25/23 Crime Victims	50-475-54210	07/24/2023	40.67
AT&T Mobility	287299408491X07032023	210-289-3042 5/26/23 - 6/25/23 Crime Victims	50-475-54210	07/24/2023	40.67
Vendor 1077 - AT&T Mobility Total:					2,406.61

Vendor: 3198 - Atmos Energy

Atmos Energy	Mtr 000835578 7/13/23	3036404200 6/13/23 - 7/11/23 EMS Comfort	10-540-54400	07/24/2023	103.93
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Accounts Payable Claims

Post Dates: 7/24/2023 - 7/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Atmos Energy	Mtr 002811926 7/12/23	3033905415 6/9/23 - 7/10/23 Comfort VFD	10-546-54400	07/24/2023	100.66
Vendor 3198 - Atmos Energy Total:					204.59
Vendor: 4568 - Azcon Paving, Inc.					
Azcon Paving, Inc.	y1248	Clean,Seal,Restripe&Parking Stops-EMS Parking Lot	10-540-55130	07/24/2023	5,416.00
Vendor 4568 - Azcon Paving, Inc. Total:					5,416.00
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Meter 123025 7/10/23	2308530-002 6/8/23 - 7/8/23 WVFD - 3 Waring Rd	10-549-54400	07/24/2023	128.08
Bandera Electric Coop, Inc.	Meter 123031 7/10/23	2308530-001 6/8/23 - 7/8/23 WVFD - 5 Waring Rd	10-549-54400	07/24/2023	182.79
Bandera Electric Coop, Inc.	Meter 123620 7/3/23	330200-001 6/1/23 - 7/1/23 Comfort VFD	10-546-54400	07/24/2023	299.86
Vendor 1065 - Bandera Electric Coop, Inc. Total:					610.73
Vendor: 7074 - Beaty Palmer Architects Inc.					
Beaty Palmer Architects Inc.	22-41-04	PayApp#4-Design Development Phase/Mar'23-EMS Fac	70-540-55130	07/24/2023	76,645.00
Beaty Palmer Architects Inc.	22-41-05	PayApp#5-Construction Docums. Phase/Apr'23-EMS Fac	70-540-55130	07/24/2023	117,130.25
Vendor 7074 - Beaty Palmer Architects Inc. Total:					193,775.25
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1131835	Propane (8gal) - CH Fac	10-510-53330	07/24/2023	27.00
Bell Hydrogas, Inc.	1131836	Propane (8gal) - Forklift	10-597-53330	07/24/2023	27.00
Bell Hydrogas, Inc.	FINCHA	Finance Charge - INV 1135574	10-408-54400	07/24/2023	28.22
Vendor 1060 - Bell Hydrogas, Inc. Total:					82.22
Vendor: 1002 - Boerne Auto Truck Supply, Inc.					
Boerne Auto Truck Supply, Inc.	584690	Antifreeze - Stock	10-560-54540	07/24/2023	68.97
Vendor 1002 - Boerne Auto Truck Supply, Inc. Total:					68.97
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	11844.1	Page Tabs	11-620-53100	07/24/2023	4.99
Boerne Office Supply, L.C.	11904	Desk Calendars (4)	10-404-53100	07/24/2023	147.96
Boerne Office Supply, L.C.	11923	Ink Cartridge	10-553-53100	07/24/2023	27.99
Boerne Office Supply, L.C.	11925	Copy Paper (2 Cases)	10-495-53100	07/24/2023	113.98
Boerne Office Supply, L.C.	11931	Copy Paper, Staples & Note Pads	10-470-53100	07/24/2023	176.45
Boerne Office Supply, L.C.	11937	Envelopes, Notepads & Misc Office Supplies	10-636-53100	07/24/2023	202.87
Boerne Office Supply, L.C.	11947	Legal Paper & 11x17 Paper	10-495-53100	07/24/2023	44.97
Vendor 1040 - Boerne Office Supply, L.C. Total:					719.21
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	27355	Pest Control Svcs/Jun '23 - Detention	10-512-54861	07/24/2023	210.00
Boerne Pest Control	27355	Pest Control Svcs/Jun '23 - SO & CID	10-560-54861	07/24/2023	215.00
Boerne Pest Control	27356	Pest Control Svcs/Jun '23 - Adult Probation	10-510-54861	07/24/2023	75.00
Boerne Pest Control	27522	Pest Control Svcs/Jun '23 - Boerne EMS	10-540-54861	07/24/2023	85.00
Boerne Pest Control	27563	Pest Control Svcs/Jun '23 - Animal Control	10-408-54861	07/24/2023	100.00
Vendor 3397 - Boerne Pest Control Total:					685.00
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	85004984	Medication	10-540-53910	07/24/2023	113.93
Bound Tree Medical, LLC	85006739	Medication	10-540-53910	07/24/2023	267.72

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bound Tree Medical, LLC	85006740	Pelican Credo ProMed Blood Cooler 2-Liter	10-540-55400	07/24/2023	531.93
Bound Tree Medical, LLC	85008306	Misc Medical Supplies	10-540-53910	07/24/2023	3,186.68
Bound Tree Medical, LLC	85009965	Catheters	10-540-53910	07/24/2023	138.50
Bound Tree Medical, LLC	85012166	Medication	10-540-53910	07/24/2023	165.98
Vendor 2700 - Bound Tree Medical, LLC Total:					4,404.74
Vendor: 6815 - Burns Architecture, LLC					
Burns Architecture, LLC	20	Pay App #20-Basic Svc-Jail Expansion/Const Admin	70-512-55130	07/24/2023	10,053.75
Vendor 6815 - Burns Architecture, LLC Total:					10,053.75
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	KJ15226	Surface Pro Laptop, Docking Station & Pen-Comm #1	10-415-53330	07/24/2023	1,844.99
CDW Government, Inc.	KJ62265	3Yr Surface Pro Warranty - Comm #1	10-415-53330	07/24/2023	251.00
CDW Government, Inc.	KJ79052	Adobe Acrobat Pro Renewal	10-402-54523	07/24/2023	73.40
Vendor 3361 - CDW Government, Inc. Total:					2,169.39
Vendor: 6025 - Cecil Atkission Motors					
Cecil Atkission Motors	29418	Radiator #2001	10-560-54540	07/24/2023	469.00
Cecil Atkission Motors	29431	Credit - Radiator #2001 (Ref INV 29305)	10-560-54540	07/24/2023	-449.68
Vendor 6025 - Cecil Atkission Motors Total:					19.32
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0017484	Aug '23 Rent - JP #2	10-456-54600	07/24/2023	1,700.00
Vendor 5724 - Christine Jacques Total:					1,700.00
Vendor: 1146 - Cindy E. Huggins					
Cindy E. Huggins	INV0017498	Court Reporter Svcs & Mileage 7/10/23	10-435-54089	07/24/2023	544.02
Vendor 1146 - Cindy E. Huggins Total:					544.02
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4159680921	Uniform Rentals 6/26/23 - Parks	10-660-53360	07/24/2023	115.67
Cintas Corporation 87	4160619319	Uniform Rentals 7/5/23 - Parks	10-660-53360	07/24/2023	115.67
Cintas Corporation 87	4160768279	Door Mat Rentals 7/6/23	10-510-53330	07/24/2023	103.85
Cintas Corporation 87	4160951507	Uniform Rentals 7/7/23 - CH Facilitites	10-510-53360	07/24/2023	111.26
Cintas Corporation 87	4160951507	Uniform Rentals 7/7/23 - Solid Waste	10-595-53360	07/24/2023	8.49
Cintas Corporation 87	4160951507	Uniform Rentals 7/7/23 - Brush Site	10-596-53360	07/24/2023	15.39
Cintas Corporation 87	4160951507	Uniform Rentals 7/7/23 - Recycling	10-597-53360	07/24/2023	8.49
Cintas Corporation 87	4161258770	Uniform Rentals 7/11/23 - Parks	10-660-53360	07/24/2023	114.72
Cintas Corporation 87	4161503207	Door Mat Rentals 7/13/23	10-510-53330	07/24/2023	103.85
Cintas Corporation 87	4161619508	Uniform Rentals 7/14/23 - CH Facilitites	10-510-53360	07/24/2023	111.26
Cintas Corporation 87	4161619508	Uniform Rentals 7/14/23 - Solid Waste	10-595-53360	07/24/2023	8.49
Cintas Corporation 87	4161619508	Uniform Rentals 7/14/23 - Brush Site	10-596-53360	07/24/2023	15.39
Cintas Corporation 87	4161619508	Uniform Rentals 7/14/23 - Recycling	10-597-53360	07/24/2023	8.49
Vendor 6537 - Cintas Corporation 87 Total:					841.02
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	30-0019-00 7/13/23	30-0019-00 5/19/23 - 6/21/23 Brush Site	10-596-54400	07/24/2023	165.23
City of Boerne Utilities	M-0001 7/13/23	01-5220-01 5/31/23 - 6/29/23 Courthouse	10-510-54400	07/24/2023	8,240.38

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
City of Boerne Utilities	M-0001 7/13/23	03-0575-02 5/31/23 - 6/29/23 221 Fawn Valley	10-510-54400	07/24/2023	1,552.07
City of Boerne Utilities	M-0001 7/13/23	01-5120-00 5/31/23 - 6/29/23 Historic Courthouse	10-510-54400	07/24/2023	890.04
City of Boerne Utilities	M-0001 7/13/23	01-4660-00 5/31/23 - 6/29/23 114 Blanco Rd E	10-510-54400	07/24/2023	8.52
City of Boerne Utilities	M-0001 7/13/23	01-5110-00 5/31/23 - 6/29/23 Old Jail	10-510-54400	07/24/2023	110.93
City of Boerne Utilities	M-0001 7/13/23	01-5100-00 5/31/23 - 6/29/23 210 E. San Antonio	10-510-54400	07/24/2023	268.10
Vendor 1160 - City of Boerne Utilities Total:					11,235.27

Vendor: 1753 - Comfort Auto & Truck Supply

Comfort Auto & Truck Supply	380182	Wiper Blades #2003	10-560-54540	07/24/2023	23.44
Comfort Auto & Truck Supply	380473	Credit - Battery Core Deposit	10-560-54540	07/24/2023	-18.00
Comfort Auto & Truck Supply	380500	Credit - Engine Belt #7 (Ref INV #380252)	10-560-54540	07/24/2023	-10.69
Comfort Auto & Truck Supply	380568	Battery #1904	10-560-54540	07/24/2023	144.69
Comfort Auto & Truck Supply	380575	Air/Oil Filters #1802	10-560-54540	07/24/2023	22.66
Comfort Auto & Truck Supply	380576	Air/Oil Filters #2104	10-560-54540	07/24/2023	25.14
Comfort Auto & Truck Supply	380579	Oil Filter #2202	10-560-54540	07/24/2023	5.33
Comfort Auto & Truck Supply	380580	Oil Filter #1607	10-560-54540	07/24/2023	5.33
Comfort Auto & Truck Supply	380806	Cab Filters (4) - Stock	10-560-54540	07/24/2023	53.24
Comfort Auto & Truck Supply	381138	Battery #2007	10-560-54540	07/24/2023	144.69
Comfort Auto & Truck Supply	381139	Battery #1802	10-560-54540	07/24/2023	144.69
Comfort Auto & Truck Supply	381142	Air Filter & Wiper Blades #1607	10-560-54540	07/24/2023	43.84
Comfort Auto & Truck Supply	381413	Oil Filter #2210	10-408-54540	07/24/2023	5.33
Comfort Auto & Truck Supply	381414	Cab/Oil Filter #2001	10-560-54540	07/24/2023	18.64
Comfort Auto & Truck Supply	381415	Oil Filter #2002	10-560-54540	07/24/2023	5.33
Comfort Auto & Truck Supply	381417	Oil Filter #1906	10-560-54540	07/24/2023	5.33
Comfort Auto & Truck Supply	381418	Oil Filter #1913	10-408-54540	07/24/2023	5.33
Comfort Auto & Truck Supply	381420	Oil Filter #2206	10-560-54540	07/24/2023	5.33
Comfort Auto & Truck Supply	381483	Fittings - Stock	10-560-54540	07/24/2023	3.27
Comfort Auto & Truck Supply	381825	Antifreeze (12) #2001, Stock	10-560-54540	07/24/2023	231.48
Comfort Auto & Truck Supply	381829	New Water Pump #2001	10-560-54540	07/24/2023	138.01
Comfort Auto & Truck Supply	381841	Air/Oil/Cab Filters, Wiper Blades & Oil #2008	10-560-54540	07/24/2023	159.78
Comfort Auto & Truck Supply	381842	Oil Filter #2103	10-560-54540	07/24/2023	5.33
Comfort Auto & Truck Supply	381843	Oil Filter #2107	10-560-54540	07/24/2023	5.33
Comfort Auto & Truck Supply	382129	Wheel Nut #10	11-620-54540	07/24/2023	6.64
Comfort Auto & Truck Supply	382156	15W40 Oil #133	10-406-54540	07/24/2023	103.96
Comfort Auto & Truck Supply	382157	Gas Can Spouts	11-620-53330	07/24/2023	29.97
Comfort Auto & Truck Supply	382159	Credit - Aux Fuel Hose #188 (Ref INV 381915)	11-620-53330	07/24/2023	-105.99
Comfort Auto & Truck Supply	382320	Trailer Plug #134	11-620-53330	07/24/2023	20.76
Comfort Auto & Truck Supply	382462	Hyd Hose & Fittings #1	11-620-54540	07/24/2023	16.03
Comfort Auto & Truck Supply	382566	Air/Oil Filters - Stock	10-540-54540	07/24/2023	151.93
Comfort Auto & Truck Supply	382598	Trimmer Head #545	11-620-54540	07/24/2023	33.43
Comfort Auto & Truck Supply	382675	Silicone Spray - Shop	11-620-53610	07/24/2023	6.29
Comfort Auto & Truck Supply	382695	Oil & Oil Filter #190	43-545-54540	07/24/2023	61.25
Comfort Auto & Truck Supply	382737	Oil Dry - Shop	11-620-53330	07/24/2023	27.03
Comfort Auto & Truck Supply	382763	Cabin Air Filter #177	11-620-54540	07/24/2023	15.76

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	382764	Cabin Air Filter - Stock	11-620-54540	07/24/2023	31.52
Comfort Auto & Truck Supply	382795	Hub Cap Window Kit #145	11-620-54540	07/24/2023	11.39
Comfort Auto & Truck Supply	383056	Oil Filter #189	11-620-54540	07/24/2023	5.33
Comfort Auto & Truck Supply	383059	Air/Oil Filters - Stock	11-620-54540	07/24/2023	22.66
Comfort Auto & Truck Supply	383077	Mobil Super Synthetic Oil (55gal Drum) - Stock	10-560-53300	07/24/2023	1,150.00
Comfort Auto & Truck Supply	383133	Oil & Oil Filter #197	10-665-54540	07/24/2023	31.81
Comfort Auto & Truck Supply	383153	134A Freon 30lbs - Stock	11-620-54540	07/24/2023	289.00
Comfort Auto & Truck Supply	383226	Diesel Additive - Stock	11-620-53300	07/24/2023	25.99
Comfort Auto & Truck Supply	383232	3/8" Ratchet - Shop	11-620-53330	07/24/2023	59.99
Comfort Auto & Truck Supply	383271	Batteries #279	10-540-54540	07/24/2023	325.38
Comfort Auto & Truck Supply	383273	Light Bulbs #12	11-620-54540	07/24/2023	19.79
Comfort Auto & Truck Supply	383303	Battery #1667	10-554-54540	07/24/2023	144.69
Comfort Auto & Truck Supply	383305	Credit-Battery Core Deposit #279 (Ref INV 383271)	10-540-54540	07/24/2023	-36.00
Comfort Auto & Truck Supply	383355	RTV Gasket Maker	10-540-54540	07/24/2023	10.40
Comfort Auto & Truck Supply	383356	Fuel Filter #188	11-620-54540	07/24/2023	15.71
Comfort Auto & Truck Supply	383357	Oil Filter #133	10-406-54540	07/24/2023	20.77
Comfort Auto & Truck Supply	383359	Oil Filter #112	10-636-54540	07/24/2023	5.33
Comfort Auto & Truck Supply	383360	Oil Filter #197	10-665-54540	07/24/2023	5.33
Comfort Auto & Truck Supply	383361	Flasher #12	11-620-54540	07/24/2023	16.59
Comfort Auto & Truck Supply	383465	Air/Hydraulic Filters #26	11-620-54540	07/24/2023	76.57
Comfort Auto & Truck Supply	383483	Air/Oil Filters #170	11-620-54540	07/24/2023	73.47
Comfort Auto & Truck Supply	383484	Air/Oil Filters #188	11-620-54540	07/24/2023	40.02
Comfort Auto & Truck Supply	383485	Air/Fuel/Hydraulic/Oil Filters #26	11-620-54540	07/24/2023	173.04
Comfort Auto & Truck Supply	383487	Air/Oil Filters #269	10-551-54540	07/24/2023	22.66
Comfort Auto & Truck Supply	383493	Electrical Connector #178	11-620-54540	07/24/2023	40.99
Comfort Auto & Truck Supply	383509	Transmission Fluid & Armorall #3050	10-660-54540	07/24/2023	41.00
Vendor 1753 - Comfort Auto & Truck Supply Total:					4,163.34
Vendor: 1692 - Commercial Kitchen Parts & Svc					
Commercial Kitchen Parts & Svc	0006276-IN	Kitchen PM Service 6/30/23 - 7/30/23	10-512-54861	07/24/2023	334.00
Commercial Kitchen Parts & Svc	0006324-IN	Kitchen PM Service 7/30/23 - 8/30/23	10-512-54861	07/24/2023	334.00
Vendor 1692 - Commercial Kitchen Parts & Svc Total:					668.00
Vendor: 2551 - Cummins Sales and Service					
Cummins Sales and Service	90-2188	Electrical Harness EMG1	10-406-53330	07/24/2023	170.25
Vendor 2551 - Cummins Sales and Service Total:					170.25
Vendor: 7158 - D & D Fence and Rental, LLC					
D & D Fence and Rental, LLC	F01-1006061	AirRide Seat Shock Absorber #170	11-620-54540	07/24/2023	177.64
Vendor 7158 - D & D Fence and Rental, LLC Total:					177.64
Vendor: 7093 - Dana Safety Supply, Inc.					
Dana Safety Supply, Inc.	858514	Vengeance WMX3RFT Level III Ballistic Shields (33)	10-560-55990	07/24/2023	141,474.16
Vendor 7093 - Dana Safety Supply, Inc. Total:					141,474.16

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7069 - David J. Neighbor					
David J. Neighbor	INV0017486	Reimb Regis/Mil-JPCA Conf 6/28/23	10-456-54270	07/24/2023	74.34
				Vendor 7069 - David J. Neighbor Total:	74.34
Vendor: 1524 - Dell Marketing L.P.					
Dell Marketing L.P.	10681915267	Dell Latitude 5540 Laptop - Comm #3	10-415-53330	07/24/2023	1,616.04
				Vendor 1524 - Dell Marketing L.P. Total:	1,616.04
Vendor: 3330 - DeWinne Equipment Co.					
DeWinne Equipment Co.	7707	Mower Parts & Labor #3015	10-660-54510	07/24/2023	780.55
				Vendor 3330 - DeWinne Equipment Co. Total:	780.55
Vendor: 4447 - Diamond Drugs, Inc.					
Diamond Drugs, Inc.	IN001338137	Inmate Rx/Jun '23	10-512-54050	07/24/2023	6,521.62
				Vendor 4447 - Diamond Drugs, Inc. Total:	6,521.62
Vendor: 4560 - Douglas Burford					
Douglas Burford	4/27/23 - 5/25/23	Appt Atty #7393, #7394, #7395	10-435-54020	07/24/2023	328.00
				Vendor 4560 - Douglas Burford Total:	328.00
Vendor: 1714 - Ergon Asphalt & Emulsions, Inc.					
Ergon Asphalt & Emulsions, Inc.	9402911943	CSS-1H (5,796gal) - Comfort R&B	11-620-53615	07/24/2023	17,628.53
				Vendor 1714 - Ergon Asphalt & Emulsions, Inc. Total:	17,628.53
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	3256967	Mower Blades (6) #3051 & #3052	10-660-54510	07/24/2023	163.68
				Vendor 1151 - Ewald Kubota, Inc. Total:	163.68
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	1878504	PVC Adapter - Historical CH	10-510-54500	07/24/2023	66.49
				Vendor 2406 - Ferguson Enterprises, LLC Total:	66.49
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	43800	Inmate Meals - 6/1/23 - 6/7/23	10-512-53315	07/24/2023	2,933.33
Five Star Correctional Services, Inc.	43839	Inmate Meals - 6/8/23 - 6/14/23	10-512-53315	07/24/2023	2,922.96
Five Star Correctional Services, Inc.	43883	Inmate Meals - 6/15/23 - 6/21/23	10-512-53315	07/24/2023	3,087.55
Five Star Correctional Services, Inc.	43945	Inmate Meals - 6/22/23 - 6/28/23	10-512-53315	07/24/2023	3,168.98
				Vendor 5476 - Five Star Correctional Services, Inc. Total:	12,112.82
Vendor: 1011 - Ford of Boerne					
Ford of Boerne	858414/1	Front End Alignment #188	11-620-54540	07/24/2023	159.95
				Vendor 1011 - Ford of Boerne Total:	159.95
Vendor: 7029 - Freeland Turk Engineering Group, LLC					
Freeland Turk Engineering Group, LLC	1855	Cordillera/705 5th/FM289/Caden Ln Review/Jun '23	10-402-54861	07/24/2023	2,660.00
				Vendor 7029 - Freeland Turk Engineering Group, LLC Total:	2,660.00
Vendor: 1429 - Galls, LLC					
Galls, LLC	BC1859565	AXII w/ Hi-Lite 2 Carriers Vest - R. Gonzales	10-560-53330	07/24/2023	1,178.85
Galls, LLC	BC1864470	AXII w/ Hi-Lite 2 Carriers Vest - C. Boerner	10-560-53330	07/24/2023	1,178.85
Galls, LLC	BC1873367	AXII w/ Hi-Lite 2 Carriers Vest - J. Whatmough	10-560-53330	07/24/2023	1,178.85

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Galls, LLC	BC1917125	Uniform Shirt & Chevrons - H. Pomeroy	10-560-53360	07/24/2023	74.92
Galls, LLC	BC1917203	Uniform Vest Carrier, Traffic Vest & Pants-J.Munoz	10-560-53360	07/24/2023	377.72
Galls, LLC	BC1917323	Uniform Lapel Mics - Kabuss, Moore & Gonzales	10-560-53360	07/24/2023	332.97
Vendor 1429 - Galls, LLC Total:					4,322.16
Vendor: 7030 - Global Montello Group Corp.					
Global Montello Group Corp.	23278869	87 Oct Gas (970.1gal) - Comfort R&B	11-620-53300	07/24/2023	2,831.13
Vendor 7030 - Global Montello Group Corp. Total:					2,831.13
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	6670	Remote CPS Docket & Transcript 5/8/23 #21-781-A	10-436-54089	07/24/2023	730.40
Vendor 4650 - Greenwalt Court Reporting Total:					730.40
Vendor: 6065 - Gulf Coast Trades Center					
Gulf Coast Trades Center	I-34660	PID #1714 /Jun '23	10-570-54095	07/24/2023	7,050.00
Vendor 6065 - Gulf Coast Trades Center Total:					7,050.00
Vendor: 1067 - GVTC					
GVTC	128200-014 7/1/23	7/1/23 - 7/31/23 Local - Animal Control	10-408-54200	07/24/2023	261.10
GVTC	128200-014 7/1/23	7/1/23 - 7/31/23 Internet - Animal Control	10-408-54240	07/24/2023	164.95
GVTC	128200-014 7/1/23	7/1/23 - 7/31/23 Local - Parks	10-660-54200	07/24/2023	141.69
GVTC	128200-014 7/1/23	7/1/23 - 7/31/23 Internet - Parks	10-660-54240	07/24/2023	182.41
GVTC	136257-001 7/1/23	7/1/23 - 7/31/23 Local - CH	10-510-54200	07/24/2023	95.70
GVTC	136257-001 7/1/23	7/1/23 - 7/31/23 Internet - CH	10-510-54240	07/24/2023	1,780.90
GVTC	136257-001 7/1/23	7/1/23 - 7/31/23 Local - SO	10-560-54200	07/24/2023	31.90
GVTC	136257-002 7/1/23	7/1/23 - 7/31/23 Local - CPS Court Fax	10-436-54200	07/24/2023	31.90
GVTC	136257-003 7/1/23	7/1/23 - 7/31/23 Local - JP #2	10-456-54200	07/24/2023	31.90
GVTC	136257-003 7/1/23	7/1/23 - 7/31/23 Internet - JP #2	10-456-54240	07/24/2023	164.95
GVTC	136257-008 7/1/23	7/1/23 - 7/31/23 Local - EMS	10-540-54200	07/24/2023	31.90
GVTC	136257-008 7/1/23	7/1/23 - 7/31/23 Internet - EMS	10-540-54240	07/24/2023	132.46
GVTC	136257-009 7/1/23	7/1/23 - 7/31/23 Local - Adult Prob	10-579-54200	07/24/2023	31.90
GVTC	136257-010 7/1/23	7/1/23 - 7/31/23 Local - SO	10-560-54200	07/24/2023	127.60
GVTC	136257-010 7/1/23	7/1/23 - 7/31/23 Internet - SO	10-560-54240	07/24/2023	524.95
GVTC	136257-010 7/1/23	7/1/23 - 7/31/23 Local - Adult Probation	10-579-54200	07/24/2023	120.70
GVTC	136257-011 7/1/23	7/1/23 - 7/31/23 Cable Service	10-560-53330	07/24/2023	160.48
GVTC	136257-013 7/1/23	7/1/23 - 7/31/23 Local - Elections	10-404-54200	07/24/2023	33.15
GVTC	136257-013 7/1/23	7/1/23 - 7/31/23 Internet - Elections	10-404-54240	07/24/2023	50.82
GVTC	136257-013 7/1/23	7/1/23 - 7/31/23 Internet - JP #3	10-457-54240	07/24/2023	50.82
GVTC	136257-013 7/1/23	7/1/23 - 7/31/23 Internet - Const #3	10-553-54240	07/24/2023	50.82
GVTC	136257-014 7/1/23	7/1/23 - 7/31/23 Local - JP #3	10-457-54200	07/24/2023	27.54
GVTC	136257-015 7/1/23	7/1/23 - 7/31/23 Local - Elections	10-404-54200	07/24/2023	186.21
GVTC	136257-015 7/1/23	7/1/23 - 7/31/23 Local - Pre Trial Svcs	10-438-54200	07/24/2023	89.60
GVTC	136257-015 7/1/23	7/1/23 - 7/31/23 Local - Courthouse	10-510-54200	07/24/2023	4,962.26
GVTC	136257-015 7/1/23	7/1/23 - 7/31/23 Local - EMS	10-540-54200	07/24/2023	125.72
GVTC	136257-015 7/1/23	7/1/23 - 7/31/23 Local - SO	10-560-54200	07/24/2023	1,822.22
GVTC	136257-015 7/1/23	7/1/23 - 7/31/23 Local - Adult Probation	10-579-54200	07/24/2023	276.36

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	136257-015 7/1/23	7/1/23 - 7/31/23 Local - R&B	11-620-54200	07/24/2023	324.95
GVTC	136257-016 7/1/23	7/1/23 - 7/31/23 Local - Brush Site	10-596-54200	07/24/2023	32.71
GVTC	136257-016 7/1/23	7/1/23 - 7/31/23 Internet - Brush Site	10-596-54240	07/24/2023	54.46
GVTC	136257-019 7/1/23	7/1/23 - 7/31/23 Local - 10 Staudt St	10-510-54200	07/24/2023	31.90
GVTC	136257-019 7/1/23	7/1/23 - 7/31/23 Internet - 10 Staudt St	10-510-54240	07/24/2023	69.46
GVTC	1852-002 7/1/23	7/1/23 - 7/31/23 Local - Solid Waste	10-595-54200	07/24/2023	40.29
GVTC	1852-002 7/1/23	7/1/23 - 7/31/23 Local - Recycling	10-597-54200	07/24/2023	40.30
GVTC	226752-749 7/1/23	7/1/23 - 7/31/23 Local - Pre Trial Svcs	10-438-54200	07/24/2023	29.76
GVTC	226752-749 7/1/23	7/1/23 - 7/31/23 Internet - Pre Trial Svcs	10-438-54240	07/24/2023	169.90
Vendor 1067 - GVTC Total:					12,486.64

Vendor: 6252 - Heather Holder, Psy. D., ABPP

Heather Holder, Psy. D., ABPP	INV0017488	Psych Eval/PID #1747 Apr '23	10-570-54861	07/24/2023	750.00
Vendor 6252 - Heather Holder, Psy. D., ABPP Total:					750.00

Vendor: 7164 - Heritage Landscape Supply Group, Inc.

Heritage Landscape Supply Group, Inc.	0011482970-001	Turbulence, Escort XP & Ranger Pro	11-620-53610	07/24/2023	3,229.63
Vendor 7164 - Heritage Landscape Supply Group, Inc. Total:					3,229.63

Vendor: 1066 - Hill Co Telephone Coop, Inc.

Hill Co Telephone Coop, Inc.	134700 7/1/23	830-116-0199 7/1/23 - 7/31/23 Internet - R&B	11-620-54240	07/24/2023	149.95
Hill Co Telephone Coop, Inc.	1430600 7/1/23	830-995-5181 7/1/23 - 7/31/23 Local - JP #4 Fax	10-458-54200	07/24/2023	40.82
Hill Co Telephone Coop, Inc.	1430600 7/1/23	830-116-0061 7/1/23 - 7/31/23 Internet - JP #4	10-458-54240	07/24/2023	149.95
Hill Co Telephone Coop, Inc.	1438000 7/1/23	830-995-3409 7/1/23 - 7/31/23 Local - CVFD Fax	10-546-54200	07/24/2023	40.82
Hill Co Telephone Coop, Inc.	1438000 7/1/23	830-995-2124 7/1/23 - 7/31/23 Local - CVFD	10-546-54200	07/24/2023	43.32
Hill Co Telephone Coop, Inc.	1477200 7/1/23	830-995-2626 7/1/23 - 7/31/23 Local - WVFD	10-549-54200	07/24/2023	87.64
Hill Co Telephone Coop, Inc.	1482200 7/1/23	830-995-2688 7/1/23 - 7/31/23 Local - Comfort SO	10-560-54200	07/24/2023	39.76
Hill Co Telephone Coop, Inc.	1527700 7/1/23	830-995-3344 7/1/23 - 7/31/23 Local - Comfort EMS	10-540-54200	07/24/2023	41.83
Hill Co Telephone Coop, Inc.	1527700 7/1/23	830-113-1469 7/1/23 - 7/31/23 Internet-Comfort EMS	10-540-54240	07/24/2023	120.95
Hill Co Telephone Coop, Inc.	1532200 7/1/23	830-995-3400 7/1/23 - 7/31/23 Local - JP #4	10-458-54200	07/24/2023	40.82
Hill Co Telephone Coop, Inc.	619300 7/1/23	830-324-6737 7/1/23 - 7/31/23 Local - SVFD	10-548-54200	07/24/2023	96.91
Vendor 1066 - Hill Co Telephone Coop, Inc. Total:					852.77

Vendor: 4119 - Hill Country Outhouses

Hill Country Outhouses	44085	Portable Rentals 7/1/23 - 7/28/23 (Unit #1)	11-620-54861	07/24/2023	100.00
Hill Country Outhouses	44086	Portable Rentals 7/1/23 - 7/28/23 (Unit #2)	11-620-54861	07/24/2023	100.00
Hill Country Outhouses	44087	Portable Rentals 7/1/23 - 7/28/23 (Unit #3)	11-620-54861	07/24/2023	100.00
Hill Country Outhouses	44088	Portable Rentals 7/1/23 - 7/28/23 (Unit #5)	11-620-54861	07/24/2023	100.00
Hill Country Outhouses	44089	Portable Rentals 7/1/23 - 7/28/23 (Unit #4)	11-620-54861	07/24/2023	100.00
Hill Country Outhouses	44090	Portable Rentals 7/1/23 - 7/28/23 (Unit #6)	11-620-54861	07/24/2023	100.00
Vendor 4119 - Hill Country Outhouses Total:					600.00

Vendor: 6763 - Hillyard, Inc.

Hillyard, Inc.	605150447	Hand Towels & Cleaner	10-510-53310	07/24/2023	1,456.91
Vendor 6763 - Hillyard, Inc. Total:					1,456.91

Vendor: 6133 - Holt & Holt Funeral Homes

Holt & Holt Funeral Homes	JP4-2023064	Transport & Supplies - R. Hoecker	10-458-54051	07/24/2023	700.00
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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Holt & Holt Funeral Homes	JP4-2023065	Transport & Supplies - T. Kennedy	10-458-54051	07/24/2023	700.00
Vendor 6133 - Holt & Holt Funeral Homes Total:					1,400.00
Vendor: 7087 - Hyde Kelley LLP					
Hyde Kelley LLP	3271	Legal Svcs-Harrison v Christman/Jun '23	10-401-54020	07/24/2023	10,892.24
Hyde Kelley LLP	3272	Legal Svcs-Waring Land Investments, LLC/Jun '23	10-401-54020	07/24/2023	20,175.57
Vendor 7087 - Hyde Kelley LLP Total:					31,067.81
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	76049	Aug '23 Services	10-635-54523	07/24/2023	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00
Vendor: 5382 - James Avery					
James Avery	INV0017487	20yr Service Award - S. Decker	10-497-53130	07/24/2023	66.00
Vendor 5382 - James Avery Total:					66.00
Vendor: 6319 - Jenkins Service Solutions Inc					
Jenkins Service Solutions Inc	1604	Replace A/C Control Board, Labor&Trip Chg-Dist Jud	10-510-54500	07/24/2023	1,383.50
Jenkins Service Solutions Inc	1605	Replace A/C Control Board, Labor & Trip Chg - Jail	10-510-54500	07/24/2023	1,383.50
Jenkins Service Solutions Inc	1606	Replace Water Coil, Pipe Fittings&Labor-CH Chiller	10-510-54500	07/24/2023	9,094.00
Jenkins Service Solutions Inc	1747	Replaced A/C Fuses, Labor & Trip Chg - JP3	10-510-54500	07/24/2023	370.00
Vendor 6319 - Jenkins Service Solutions Inc Total:					12,231.00
Vendor: 5558 - Jennifer C. Harris					
Jennifer C. Harris	3/7/23 - 5/2/23	Appt Atty #21-547 (CPS)	10-436-54020	07/24/2023	967.50
Jennifer C. Harris	4/3/23 - 5/7/23	Appt Atty #21-781 (CPS)	10-436-54020	07/24/2023	945.00
Jennifer C. Harris	5/1/23 - 5/31/23	Appt Atty #21-164 (CPS)	10-436-54020	07/24/2023	787.50
Vendor 5558 - Jennifer C. Harris Total:					2,700.00
Vendor: 5676 - Jessie Lozano					
Jessie Lozano	INV0017493	Reimb Meals - Inmate Transport	10-512-54290	07/24/2023	59.57
Vendor 5676 - Jessie Lozano Total:					59.57
Vendor: 6986 - Johns Road Business Center LLC					
Johns Road Business Center LLC	INV0017485	Aug '23 Rent - Pre Trial Svcs	10-438-54600	07/24/2023	3,250.00
Vendor 6986 - Johns Road Business Center LLC Total:					3,250.00
Vendor: 6516 - Jose M. Rocha					
Jose M. Rocha	INV0017474	Guardianship Interim Attorney #23-060PR	10-400-56010	07/24/2023	600.00
Vendor 6516 - Jose M. Rocha Total:					600.00
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	Card #1883 7/5/23	Regis-CDCA Fall Conf. 9/11-9/13 - R. Garcia	10-403-54270	07/24/2023	200.00
JP Morgan Chase Bank Na	Card #1883 7/5/23	Verbatim External USB CD/DVD Writer	10-470-53100	07/24/2023	49.99
JP Morgan Chase Bank Na	Card #1883 7/5/23	Regis - TAC Legislative Conf. 8/30-9/1 S. Barter	10-495-54270	07/24/2023	275.00
JP Morgan Chase Bank Na	Card #1883 7/5/23	GFOA Govt Acct Intensive Series(Virtual)-C. Speer	10-495-54270	07/24/2023	490.00
JP Morgan Chase Bank Na	Card #1883 7/5/23	Hotel - CIA Conference 6/11 - 6/14 C. Speer	10-495-54270	07/24/2023	1,012.95
JP Morgan Chase Bank Na	Card #1883 7/5/23	GFOA Govt Wide Financial Stmts(Virtual)-C. Speer	10-495-54270	07/24/2023	85.00
JP Morgan Chase Bank Na	Card #1883 7/5/23	2023 TXPPA Dues - S. Barter	10-495-54810	07/24/2023	95.00
JP Morgan Chase Bank Na	Card #1883 7/5/23	Roll of Stamps	10-554-53110	07/24/2023	63.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #1997 7/5/23	Regis/M.Schulle - Online Trng Storm Water Ponds	10-402-54270	07/24/2023	525.00
JP Morgan Chase Bank Na	Card #2263 7/5/23	Planner, Glass Cleaner & Toilet Cleaner	10-408-53330	07/24/2023	30.70
JP Morgan Chase Bank Na	Card #2263 7/5/23	Pill Pockets (6 Bags)	10-408-53400	07/24/2023	59.88
JP Morgan Chase Bank Na	Card #2263 7/5/23	Rabies Vaccine Certificates (10)	10-408-53400	07/24/2023	400.00
JP Morgan Chase Bank Na	Card #2366 7/5/23	Hotel - Crisis Intervention Trng 6/4-6/9 L. Hill	10-512-54270	07/24/2023	530.15
JP Morgan Chase Bank Na	Card #2366 7/5/23	Inmate Meals - Transport 6/15-6/16	10-512-54290	07/24/2023	19.70
JP Morgan Chase Bank Na	Card #2366 7/5/23	Hotel - Prisoner Transport 6/15/23 - J. Lozano	10-512-54290	07/24/2023	150.78
JP Morgan Chase Bank Na	Card #2412 7/5/23	Crime Lab Postage	10-560-53110	07/24/2023	37.70
JP Morgan Chase Bank Na	Card #2510 7/5/23	Legal Pads, Binders & Misc Supplies	10-660-53100	07/24/2023	31.28
JP Morgan Chase Bank Na	Card #2510 7/5/23	Soap Stone, Welding Wire & Marker	10-660-53330	07/24/2023	120.86
JP Morgan Chase Bank Na	Card #2510 7/5/23	Wrench, Filters & Ice Machine Cleaner	10-660-53330	07/24/2023	116.13
JP Morgan Chase Bank Na	Card #2510 7/5/23	Sleeve Anchor, Drill Bits, Air Compressor Oil	10-660-53330	07/24/2023	67.65
JP Morgan Chase Bank Na	Card #2510 7/5/23	Push Broom, Tie Down Straps & Gas Can Spouts(6)	10-660-53330	07/24/2023	144.92
JP Morgan Chase Bank Na	Card #2510 7/5/23	Dewalt Air Compressor & Compressor Oil - Shop	10-660-53330	07/24/2023	1,044.98
JP Morgan Chase Bank Na	Card #2510 7/5/23	Cattle Cubes (10 Bags)	10-660-53330	07/24/2023	137.50
JP Morgan Chase Bank Na	Card #2510 7/5/23	Phone Case - J. Reissig	10-660-53330	07/24/2023	16.88
JP Morgan Chase Bank Na	Card #2510 7/5/23	Gloves & Herbicide Sprayer	10-660-53330	07/24/2023	90.95
JP Morgan Chase Bank Na	Card #2510 7/5/23	Sleeve Anchor & Toilet Seat	10-660-54500	07/24/2023	24.65
JP Morgan Chase Bank Na	Card #3049 7/5/23	Office Chairs (5)	10-403-53100	07/24/2023	1,019.95
JP Morgan Chase Bank Na	Card #3049 7/5/23	Printer Stands (2)	10-404-53100	07/24/2023	135.78
JP Morgan Chase Bank Na	Card #3049 7/5/23	Husky Shelving Unit & Plywood	10-404-53330	07/24/2023	300.54
JP Morgan Chase Bank Na	Card #3049 7/5/23	Nitrile Gloves (2 boxes)	10-438-53330	07/24/2023	29.96
JP Morgan Chase Bank Na	Card #3049 7/5/23	Hotel/JPCA Conf. - M.Van Stavern 6/29/23	10-455-54270	07/24/2023	61.41
JP Morgan Chase Bank Na	Card #3049 7/5/23	Hotel/JPCA Conf. - D.Hudson 6/29/23	10-457-54270	07/24/2023	61.41
JP Morgan Chase Bank Na	Card #3049 7/5/23	Computer Privacy Screens (2)	10-470-53100	07/24/2023	101.98
JP Morgan Chase Bank Na	Card #3049 7/5/23	Barcode Scanner & Calculator Rolls	10-495-53100	07/24/2023	61.64
JP Morgan Chase Bank Na	Card #3049 7/5/23	Adobe Acrobat Pro 6/24-7/23	10-495-53330	07/24/2023	32.46
JP Morgan Chase Bank Na	Card #3049 7/5/23	Courtroom TV Monitor	21-457-53330	07/24/2023	598.00
JP Morgan Chase Bank Na	Card #3049 7/5/23	Regis - 41st Annual Elect Conf 7/31-8/2 (4 Emp)	42-419-54270	07/24/2023	1,100.00
JP Morgan Chase Bank Na	Card #3049 7/5/23	Regis - 41st Annual Elect Conf Fees	42-419-54270	07/24/2023	29.70
JP Morgan Chase Bank Na	Card #3049 7/5/23	Art Supplies	50-475-53330	07/24/2023	52.17
JP Morgan Chase Bank Na	Card #3367 7/5/23	Crime Lab Postage	10-560-53110	07/24/2023	22.66
JP Morgan Chase Bank Na	Card #3367 7/5/23	Return "Test" Radios	10-560-53110	07/24/2023	15.80
JP Morgan Chase Bank Na	Card #3367 7/5/23	Crime Lab Postage	10-560-53110	07/24/2023	9.00
JP Morgan Chase Bank Na	Card #3367 7/5/23	Certified Mail	10-560-53110	07/24/2023	8.13
JP Morgan Chase Bank Na	Card #3367 7/5/23	Certified Mail	10-560-53110	07/24/2023	40.89
JP Morgan Chase Bank Na	Card #3367 7/5/23	Extension Cord	10-560-53330	07/24/2023	102.34
JP Morgan Chase Bank Na	Card #3367 7/5/23	Locks & Chain - LPR Trailers	10-560-53330	07/24/2023	55.34
JP Morgan Chase Bank Na	Card #3367 7/5/23	Yearly PackTrack Subscription 6/17/23-6/17/24	10-560-54940	07/24/2023	140.00
JP Morgan Chase Bank Na	Card #4020 7/5/23	Hotel Deposit-TDCAA AnnualConf 9/19-9/22 E.Villers	10-470-54270	07/24/2023	261.60
JP Morgan Chase Bank Na	Card #4020 7/5/23	Hotel Deposit-TDCAA Annual Conf 9/19-9/22 G. Wilke	50-475-54270	07/24/2023	261.60
JP Morgan Chase Bank Na	Card #4170 7/5/23	Wet & Dry Swiffer Cloths	10-510-53310	07/24/2023	416.40
JP Morgan Chase Bank Na	Card #4170 7/5/23	Clorox Disinfecting Wipes	10-510-53310	07/24/2023	240.00
JP Morgan Chase Bank Na	Card #4170 7/5/23	Sanitary Trash Can Liners (500)	10-510-53310	07/24/2023	27.03

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #4170 7/5/23	Batteries, Charger & Tester	10-510-53330	07/24/2023	128.39
JP Morgan Chase Bank Na	Card #4170 7/5/23	CR123 Batteries - CH	10-510-53330	07/24/2023	56.49
JP Morgan Chase Bank Na	Card #4170 7/5/23	Exit Light & Panic Button Batteries-CH & BoerneEMS	10-510-53330	07/24/2023	251.84
JP Morgan Chase Bank Na	Card #4170 7/5/23	PVC Coupling - Hist Jail	10-510-54500	07/24/2023	25.94
JP Morgan Chase Bank Na	Card #4170 7/5/23	Electric Door Latch Parts - CH	10-510-54500	07/24/2023	52.32
JP Morgan Chase Bank Na	Card #4170. 7/5/23	Credit - PVC Adapter - Hist CH	10-510-54500	07/24/2023	-28.85
JP Morgan Chase Bank Na	Card #4754 7/5/23	Vinegar - Jail	10-510-53330	07/24/2023	14.88
JP Morgan Chase Bank Na	Card #4754 7/5/23	Water Splash Block & Nails - Hist CH	10-510-53330	07/24/2023	6.22
JP Morgan Chase Bank Na	Card #4754 7/5/23	Bug Spray & Finishing Nails - Brush Site/Shop	10-510-53330	07/24/2023	31.92
JP Morgan Chase Bank Na	Card #4754 7/5/23	Exhaust Fan Motor - Ext Svc	10-510-54500	07/24/2023	21.98
JP Morgan Chase Bank Na	Card #4754 7/5/23	Bay Door Reinforcement Brackets (2) - 10 Staudt St	10-510-54500	07/24/2023	31.96
JP Morgan Chase Bank Na	Card #4754 7/5/23	Spackling, Wood Filler & Spray Texture-Solid Waste	10-510-54500	07/24/2023	45.70
JP Morgan Chase Bank Na	Card #4754 7/5/23	2X12X16 (2) Support Beams - Shop	10-510-54500	07/24/2023	84.84
JP Morgan Chase Bank Na	Card #4754 7/5/23	Electrical Cable (100') - Elections	10-510-54500	07/24/2023	187.00
JP Morgan Chase Bank Na	Card #4754 7/5/23	Light Bulbs - JP #2	10-510-54500	07/24/2023	14.98
JP Morgan Chase Bank Na	Card #4754 7/5/23	Salt for Water Softener - Jail	10-512-53330	07/24/2023	423.36
JP Morgan Chase Bank Na	Card #5759 7/5/23	Cold Air Intake Kit B69	10-548-54540	07/24/2023	349.99
JP Morgan Chase Bank Na	Card #5759 7/5/23	Distilled Water - Stock	11-620-54540	07/24/2023	11.12
JP Morgan Chase Bank Na	Card #5759 7/5/23	Power Input Shift Cover #10	11-620-54540	07/24/2023	740.47
JP Morgan Chase Bank Na	Card #5759 7/5/23	Front End Alignment #145	11-620-54540	07/24/2023	99.50
JP Morgan Chase Bank Na	Card #7150 7/5/23	Note Pads & Pens	10-435-53100	07/24/2023	114.85
JP Morgan Chase Bank Na	Card #7150 7/5/23	Wireless Keyboard w/ Mouse & Letter Opener	10-435-53100	07/24/2023	53.98
JP Morgan Chase Bank Na	Card #7150 7/5/23	Post-It Notes	10-435-53100	07/24/2023	5.97
JP Morgan Chase Bank Na	Card #7150 7/5/23	Juror Snacks & Coffee	10-435-54850	07/24/2023	158.82
JP Morgan Chase Bank Na	Card #7150 7/5/23	Juror Lunch 6/15/23	10-435-54850	07/24/2023	54.48
JP Morgan Chase Bank Na	Card #7150 7/5/23	Juror Lunch 6/27/23	10-435-54850	07/24/2023	102.75
JP Morgan Chase Bank Na	Card #7150 7/5/23	Juror Snacks, Kleenex & Misc Supplies	10-435-54850	07/24/2023	60.42
JP Morgan Chase Bank Na	Card #7150 7/5/23	Juror Lunch 6/13/23	10-435-54850	07/24/2023	77.95
JP Morgan Chase Bank Na	Card #7972 7/5/23	Regis-Texas 4H Roundup 6/6/23-6/9/23 S. Zoeller	10-665-54910	07/24/2023	75.00
JP Morgan Chase Bank Na	Card #7972 7/5/23	Parking Permit- TX 4H Roundup 6/6-6/9 - H. Putrite	10-665-54930	07/24/2023	35.00
JP Morgan Chase Bank Na	Card #8626 7/5/23	Office Chairs (2)	10-415-53100	07/24/2023	440.76
JP Morgan Chase Bank Na	Card #8731 7/5/23	Hotel - CIA Conf 6/12-6/14 - S. D'Spain	10-497-54270	07/24/2023	384.62
JP Morgan Chase Bank Na	Card #8743 7/5/23	Pens & Envelopes	10-403-53100	07/24/2023	108.31
JP Morgan Chase Bank Na	Card #8743 7/5/23	Wall Mount & Cable - Courtroom Monitor	10-457-53330	07/24/2023	97.88
JP Morgan Chase Bank Na	Card #8926 7/5/23	Regis- Tx Fire Marshal Conf-B.Constantine 10/23-27	10-406-54270	07/24/2023	475.00
JP Morgan Chase Bank Na	Card #8926 7/5/23	Regis- Tx Fire Marshal Conf - J.Fincke 10/23-27	10-406-54270	07/24/2023	475.00
JP Morgan Chase Bank Na	Card #9985 7/5/23	Slip Hooks w/ Latch (7) - Stock	11-620-53330	07/24/2023	81.93
JP Morgan Chase Bank Na	Card #9985 7/5/23	Turbo Exhaust Adapter #24	11-620-54540	07/24/2023	62.60
JP Morgan Chase Bank Na	Card #9985 7/5/23	Road Service & Flat Repair #123	11-620-54540	07/24/2023	210.00
JP Morgan Chase Bank Na	Card #9985 7/5/23	Vehicle Registration #133	11-620-54810	07/24/2023	7.50
Vendor 3840 - JP Morgan Chase Bank Na Total:					16,639.31

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Post Dates: 7/24/2023 - 7/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1163 - Kendalia Volunteer Fire Dept.					
Kendalia Volunteer Fire Dept.	INV0017550	Apr '23 - Jun '23 1st Responders	10-401-56024	07/24/2023	230.00
Vendor 1163 - Kendalia Volunteer Fire Dept. Total:					230.00
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	1136	Aug '23 Collections	10-499-54061	07/24/2023	10,548.75
Vendor 1052 - Kendall Appraisal District Total:					10,548.75
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - Co Judge	10-400-53110	07/24/2023	2.34
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - Co Engineer	10-402-53110	07/24/2023	84.90
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - Co Clerk	10-403-53110	07/24/2023	218.82
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - Elections	10-404-53110	07/24/2023	244.20
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - Vet Svcs	10-405-53110	07/24/2023	1.80
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - District Court	10-435-53110	07/24/2023	16.80
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - PreTrial Svcs	10-438-53110	07/24/2023	9.60
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - Dist Clerk	10-450-53110	07/24/2023	424.82
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - JP #1	10-455-53110	07/24/2023	75.35
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - Crim Dist Atty	10-470-53110	07/24/2023	35.08
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - Auditor	10-495-53110	07/24/2023	11.70
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - Human Resources	10-496-53110	07/24/2023	7.20
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - Treasurer	10-497-53110	07/24/2023	183.12
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - Tax A/C	10-499-53110	07/24/2023	940.32
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - EMS	10-540-53110	07/24/2023	1.20
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - Const #1	10-551-53110	07/24/2023	2.40
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - Const #2	10-552-53110	07/24/2023	0.60
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - Sheriff	10-560-53110	07/24/2023	817.86
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - Juv Prob	10-570-53110	07/24/2023	3.00
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - Ind Health	10-635-53110	07/24/2023	0.60
Kendall Co. Treasurer	INV0017490	Jun '23 Postage - Health Inspector	10-636-53110	07/24/2023	1.86
Kendall Co. Treasurer	INV0017496	Annual Ambulance Lockbox Rental Fee #1996	10-540-54075	07/24/2023	188.00
Vendor 1208 - Kendall Co. Treasurer Total:					3,271.57
Vendor: 1076 - Kendall Co. WCID #1					
Kendall Co. WCID #1	INV0017480	Water/Sewer Charges - Comfort VFD 5/19/23-6/20/23	10-546-54400	07/24/2023	19.13
Vendor 1076 - Kendall Co. WCID #1 Total:					19.13
Vendor: 1334 - Kerr County Clerk					
Kerr County Clerk	INV0017475	Mental Commitment/Cause #MHT23-066	10-400-54090	07/24/2023	897.50
Kerr County Clerk	INV0017476	Mental Commitment/Cause #MHT23-068	10-400-54090	07/24/2023	1,032.50
Kerr County Clerk	INV0017477	Mental Commitment/Cause #MP23-004	10-400-54090	07/24/2023	680.00
Kerr County Clerk	INV0017478	Mental Commitment/Cause #MHT23-069	10-400-54090	07/24/2023	862.50
Vendor 1334 - Kerr County Clerk Total:					3,472.50
Vendor: 7177 - Kevin Schoonover					
Kevin Schoonover	INV0017483	Reimb - CDL Tanker Endorcement	11-620-54810	07/24/2023	11.00
Vendor 7177 - Kevin Schoonover Total:					11.00

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Post Dates: 7/24/2023 - 7/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6914 - Ledlow Lumber & Ranch Supply					
Ledlow Lumber & Ranch Supply	2306-580508	Extension Cord - LPR Trailer	10-560-53330	07/24/2023	25.98
Vendor 6914 - Ledlow Lumber & Ranch Supply Total:					25.98
Vendor: 1339 - LexisNexis					
LexisNexis	3094539886	Online Svcs/Jun '23 (8 CDA Users)	10-470-54240	07/24/2023	395.00
LexisNexis	3094539886	Online Svcs/Jun '23 (General Counsel)	10-473-54240	07/24/2023	50.00
LexisNexis	3094559970	Online Svcs/Jun '23	10-435-54240	07/24/2023	104.00
Vendor 1339 - LexisNexis Total:					549.00
Vendor: 7156 - LSQ Funding Group, L.C.					
LSQ Funding Group, L.C.	7664	Prisoner Transport from FL	10-560-56071	07/24/2023	4,986.11
Vendor 7156 - LSQ Funding Group, L.C. Total:					4,986.11
Vendor: 6900 - Mason Brent Dollarhide					
Mason Brent Dollarhide	INV0017473	Reimb - Renew DSHS EMT Certification	10-545-54270	07/24/2023	94.00
Vendor 6900 - Mason Brent Dollarhide Total:					94.00
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	271071	Collection Fees	10-350-45013	07/24/2023	265.20
McCreary, Veselka, Bragg & Allen, P.C.	271414	Collection Fees	10-350-45013	07/24/2023	268.50
McCreary, Veselka, Bragg & Allen, P.C.	271415	Collection Fees	10-350-45013	07/24/2023	135.30
McCreary, Veselka, Bragg & Allen, P.C.	271789	Collection Fees	10-350-45013	07/24/2023	75.00
McCreary, Veselka, Bragg & Allen, P.C.	272186	Collection Fees	10-350-45014	07/24/2023	502.50
McCreary, Veselka, Bragg & Allen, P.C.	272187	Collection Fees	10-350-45014	07/24/2023	118.50
McCreary, Veselka, Bragg & Allen, P.C.	272188	Collection Fees	10-350-45016	07/24/2023	246.60
McCreary, Veselka, Bragg & Allen, P.C.	272189	Collection Fees	10-350-45016	07/24/2023	693.60
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					2,305.20
Vendor: 4868 - Metal Mart/McElroy Service Center					
Metal Mart/McElroy Service Center	0255040026322	1" Sq Tubing	10-660-53330	07/24/2023	27.42
Vendor 4868 - Metal Mart/McElroy Service Center Total:					27.42
Vendor: 4405 - MetLife					
MetLife	77471250	Jul '23 Dental - Bal/Co Empl & Dep	10-000-22505	07/24/2023	17,228.94
MetLife	77471250	May '23 Dental - MLx	10-361-46020	07/24/2023	65.22
MetLife	77471250	Jun & Jul '23 Dental - Dher	10-361-46020	07/24/2023	66.10
MetLife	77471250	Jul '23 Dental - Caya	10-361-46020	07/24/2023	21.50
MetLife	77471250	May '23 Dental - Pnun	10-361-46020	07/24/2023	115.21
MetLife	77471250	May '23 Dental - LMK	10-361-46020	07/24/2023	33.05
MetLife	77471250	Jul '23 Dental - Co Surveyor	10-410-52020	07/24/2023	33.05
MetLife	77471250	Jul '23 Dental - Bhum	10-540-52020	07/24/2023	33.05
MetLife	77471250	Jul '23 Dental - Caya	10-560-52020	07/24/2023	16.53
Vendor 4405 - MetLife Total:					17,612.65
Vendor: 6826 - Michele Van Stavern					
Michele Van Stavern	INV0017472	Reimb Meal/Mil/Parking - JPCA Conf 6/26-6/30	10-455-54270	07/24/2023	162.16
Vendor 6826 - Michele Van Stavern Total:					162.16

Accounts Payable Claims

Post Dates: 7/24/2023 - 7/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount	
Vendor: 6590 - MVBA, LLC						
MVBA, LLC	270712	Collection Fees	10-540-54075	07/24/2023	38.00	
MVBA, LLC	371498	Collection Fees	10-540-54075	07/24/2023	13.90	
					Vendor 6590 - MVBA, LLC Total:	51.90
Vendor: 6454 - New Braunfels Welders Supply Inc						
New Braunfels Welders Supply Inc	MR23060525	Oxygen Cylinder Rentals (18)	10-540-54861	07/24/2023	117.00	
					Vendor 6454 - New Braunfels Welders Supply Inc Total:	117.00
Vendor: 5735 - NSTS, LLC						
NSTS, LLC	7339	12" X 18" Blank Signs (10)	11-620-53603	07/24/2023	190.00	
					Vendor 5735 - NSTS, LLC Total:	190.00
Vendor: 3249 - OMG National						
OMG National	Y1408493	Crime Prevention Wristbands & Stickers	10-560-54091	07/24/2023	945.49	
					Vendor 3249 - OMG National Total:	945.49
Vendor: 1874 - OmniBase Services of Texas, LP						
OmniBase Services of Texas, LP	223-001130	FTA Fees (Apr, May, Jun '23)	10-350-45013	07/24/2023	174.00	
OmniBase Services of Texas, LP	223-002130	FTA Fees (Apr, May, Jun '23)	10-350-45014	07/24/2023	96.00	
OmniBase Services of Texas, LP	223-003130	FTA Fees (Apr, May, Jun '23)	10-350-45015	07/24/2023	102.00	
OmniBase Services of Texas, LP	223-004130	FTA Fees (Apr, May, Jun '23)	10-350-45016	07/24/2023	204.00	
					Vendor 1874 - OmniBase Services of Texas, LP Total:	576.00
Vendor: 5843 - Onsite Pro Can						
Onsite Pro Can	29875	Portable Rentals(4) 5/27/23-6/24/23-JKRB/KCNA/JSPP	10-660-54861	07/24/2023	380.00	
Onsite Pro Can	29876	Portable Rentals(4) 6/25/23-7/23/23-JKRB/KCNA/JSPP	10-660-54861	07/24/2023	380.00	
					Vendor 5843 - Onsite Pro Can Total:	760.00
Vendor: 1064 - Pedernales Electric Coop, Inc.						
Pedernales Electric Coop, Inc.	Meter 208577 7/4/23	3000283188 5/31/23-7/1/23 Kendalia R&B	11-620-54400	07/24/2023	66.49	
					Vendor 1064 - Pedernales Electric Coop, Inc. Total:	66.49
Vendor: 1170 - Quill LLC						
Quill LLC	2112328	Credit - Handling Fee (Ref INV 32809592)	10-456-53100	07/24/2023	-6.48	
Quill LLC	2114448	Credit - Tax Adjustment Fee (Ref INV 32809592)	10-456-53100	07/24/2023	-1.65	
Quill LLC	32809592	Ledger Book	10-456-53100	07/24/2023	28.12	
					Vendor 1170 - Quill LLC Total:	19.99
Vendor: 2480 - Redwood Toxicology Laboratory, Inc.						
Redwood Toxicology Laboratory, Inc.	800798	Drug Test (50)	10-570-54861	07/24/2023	209.50	
					Vendor 2480 - Redwood Toxicology Laboratory, Inc. Total:	209.50
Vendor: 5356 - Republic Services #859						
Republic Services #859	0859-003498935	3-0859-0002667 7/1/23 - 7/31/23 JSPP	10-660-54400	07/24/2023	186.00	
Republic Services #859	0859-003499121	3-0859-0011272 7/1/23 - 7/31/23 Animal Control	10-408-54400	07/24/2023	379.74	
Republic Services #859	0859-003499142	3-0859-0012285 7/1/23 - 7/31/23 Mark Twain	10-660-54400	07/24/2023	126.80	
Republic Services #859	0859-003505304	3-0859-0124461 7/1/23 - 7/31/23 R&B	11-620-54400	07/24/2023	231.92	
Republic Services #859	0859-003505317	3-0859-0127886 7/1/23 - 7/31/23 EMS Comfort	10-540-54400	07/24/2023	65.16	
Republic Services #859	0859-003511105	3-0859-0078455 6/1/23 - 6/30/23 ComfortSolidWaste	10-595-54431	07/24/2023	983.12	

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Post Dates: 7/24/2023 - 7/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Republic Services #859	0859-003511106	3-0859-0078471 6/1/23 - 6/30/23 40yd OT Span Pass	10-595-54430	07/24/2023	7,814.40
Republic Services #859	0859-003511107	3-0859-0078472 6/1/23 - 6/30/23 Spanish Pass	10-595-54430	07/24/2023	6,359.86
Vendor 5356 - Republic Services #859 Total:					16,147.00
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	46515	Requisitions (5,000)	10-409-53101	07/24/2023	725.00
Reston Express Distributing, Inc.	46552	Adoption Forms (500)	10-408-53100	07/24/2023	247.00
Reston Express Distributing, Inc.	46575	Kennel Cards (1,000)	10-408-53100	07/24/2023	319.00
Reston Express Distributing, Inc.	46585	Brochures (3,000)	10-660-53100	07/24/2023	890.50
Reston Express Distributing, Inc.	46585	Hats w/ Embroidery (10)	10-660-53330	07/24/2023	142.50
Vendor 3048 - Reston Express Distributing, Inc. Total:					2,324.00
Vendor: 6560 - SapphireHealth, LLC					
SapphireHealth, LLC	IN0003411	Monthly Licensing & Hosting Fees/Jun '23	10-512-54523	07/24/2023	500.00
Vendor 6560 - SapphireHealth, LLC Total:					500.00
Vendor: 6969 - Scheibe Consulting, LLC					
Scheibe Consulting, LLC	00221-11	May '23/Cypress Creek Feasibility Study-Final	10-401-56096	07/24/2023	16,508.75
Vendor 6969 - Scheibe Consulting, LLC Total:					16,508.75
Vendor: 5181 - Shred-It					
Shred-It	8004219323	Shredding Svc 6/27/23	10-409-54861	07/24/2023	223.01
Vendor 5181 - Shred-It Total:					223.01
Vendor: 1164 - Sisterdale Volunteer Fire Dept.					
Sisterdale Volunteer Fire Dept.	INV0017497	Apr '23 - Jun '23 1st Responders	10-401-56024	07/24/2023	2,820.00
Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:					2,820.00
Vendor: 6845 - Slabkat, LLC					
Slabkat, LLC	1068	Pour Gutter & Curb - EMS Parking Lot	10-540-55130	07/24/2023	3,280.00
Vendor 6845 - Slabkat, LLC Total:					3,280.00
Vendor: 6374 - Sonja Donielle Sims					
Sonja Donielle Sims	3/11/23 - 3/30/23	Appt Atty #21-781-A (CPS)	10-436-54020	07/24/2023	675.00
Sonja Donielle Sims	4/2/23 - 4/7/23	Appt Atty #21-781-A (CPS)	10-436-54020	07/24/2023	315.00
Sonja Donielle Sims	4/4/23 - 6/14/23	Appt Atty #21-781 (CPS)	10-436-54020	07/24/2023	2,902.50
Vendor 6374 - Sonja Donielle Sims Total:					3,892.50
Vendor: 2970 - Staci Decker					
Staci Decker	INV0017491	Reimb Local Mileage-Bexar Co Elections 6/28/23	10-404-54260	07/24/2023	43.23
Staci Decker	INV0017491	Advance Mileage-SOS Election Law Sem 7/30-8/2	10-404-54270	07/24/2023	123.80
Vendor 2970 - Staci Decker Total:					167.03
Vendor: 6402 - Stephanie L. Fincke					
Stephanie L. Fincke	INV0017503	POD Svc Reimb/Jun '23	10-406-54861	07/24/2023	150.00
Vendor 6402 - Stephanie L. Fincke Total:					150.00
Vendor: 4029 - Stericycle, Inc.					
Stericycle, Inc.	4011905670	Biohazard Waste Removal/Jun '23	10-512-54861	07/24/2023	57.75
Vendor 4029 - Stericycle, Inc. Total:					57.75

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6993 - Sun Life Assurance Company of Canada					
Sun Life Assurance Company of Canada	955129-0001 6/16/23	Jul '23 Life - Bal/Co Emp & Dep	10-000-22505	07/24/2023	9,858.77
Sun Life Assurance Company of Canada	955129-0001 6/16/23	Jul '23 Vol Life - Bhum	10-361-46020	07/24/2023	40.80
Sun Life Assurance Company of Canada	955129-0001 6/16/23	1/2 Aug '23 Vol Life - Bhum	10-361-46020	07/24/2023	20.40
Sun Life Assurance Company of Canada	955129-0001 6/16/23	Jul '23 Vol Life - Caya	10-361-46020	07/24/2023	31.25
Sun Life Assurance Company of Canada	955129-0001 6/16/23	Jul '23 Group Life - Bhum	10-540-52020	07/24/2023	15.50
Sun Life Assurance Company of Canada	955129-0001 6/16/23	Jul '23 Group Life - Caya	10-560-52020	07/24/2023	14.22
Vendor 6993 - Sun Life Assurance Company of Canada Total:					9,980.94
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1712	G/J Cash Payouts & Donations 7/10/23	10-435-54850	07/24/2023	522.00
Susan Jackson, District Clerk	INV0017500	Court Costs #23-085CR (23-297)	10-341-44580	07/24/2023	358.00
Susan Jackson, District Clerk	INV0017500	Court Costs #23-132CR (23-271)	10-341-44580	07/24/2023	358.00
Susan Jackson, District Clerk	INV0017500	Court Costs #23-172CR (23-296)	10-341-44580	07/24/2023	358.00
Vendor 5441 - Susan Jackson, District Clerk Total:					1,596.00
Vendor: 1353 - TDCAA					
TDCAA	226481	2023 Membership Dues - M. Grove	10-473-54810	07/24/2023	60.00
Vendor 1353 - TDCAA Total:					60.00
Vendor: 1754 - Texas Dept. of Public Safety					
Texas Dept. of Public Safety	CR-263466	Crime Search Records 5/3/23	10-496-53330	07/24/2023	1.00
Texas Dept. of Public Safety	CR265420	Crime Search Records 6/8/23 - 6/16/23	10-496-53330	07/24/2023	3.00
Vendor 1754 - Texas Dept. of Public Safety Total:					4.00
Vendor: 5170 - Texas Institute on Children & Youth					
Texas Institute on Children & Youth	INV0017479	Regis - TICY Conf. 9/10 - 9/14 J. Bradley	10-570-54270	07/24/2023	400.00
Vendor 5170 - Texas Institute on Children & Youth Total:					400.00
Vendor: 7073 - Texas Lock & Door Closer, Inc.					
Texas Lock & Door Closer, Inc.	224062	Keys Cut (8)	10-510-53330	07/24/2023	26.00
Vendor 7073 - Texas Lock & Door Closer, Inc. Total:					26.00
Vendor: 6873 - Texas Materials Group, Inc.					
Texas Materials Group, Inc.	201214109	Item 340 Type B (121.59Tons) - East St.	11-620-53615	07/24/2023	8,851.75
Vendor 6873 - Texas Materials Group, Inc. Total:					8,851.75
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1641	Seal Coat Prep - R&B	11-620-54720	07/24/2023	8,437.50
Texas Road Repair, Inc	1642	Seal Coat Prep - R&B	11-620-54720	07/24/2023	5,062.51
Vendor 6445 - Texas Road Repair, Inc Total:					13,500.01
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	255088	Field Agents - Flach & Cravey/Jun '23	10-670-54070	07/24/2023	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					6,400.00
Vendor: 1275 - The Boerne Star					
The Boerne Star	15412	Public Notice - Seal Coat Bid 2023-04 6/25/23	11-620-54300	07/24/2023	150.00
The Boerne Star	15413	Public Notice - Seal Coat Bid 2023-04 7/2/23	11-620-54300	07/24/2023	150.00

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Post Dates: 7/24/2023 - 7/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
The Boerne Star	15528	Public Notice - Salary Hearing 7/14/23	10-495-54300	07/24/2023	135.00
Vendor 1275 - The Boerne Star Total:					435.00
Vendor: 6726 - The Hon. Sandee Marion					
The Hon. Sandee Marion	INV0017492	Cause #22-027PR E. Evans & #22-028PR J. Evans	10-400-56010	07/24/2023	1,573.00
Vendor 6726 - The Hon. Sandee Marion Total:					1,573.00
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	848655507	Print Subscriptions 7/1/23 - 7/31/23	20-465-53120	07/24/2023	1,439.29
Vendor 1092 - Thomson Reuters - West Total:					1,439.29
Vendor: 6536 - Trane U.S. Inc					
Trane U.S. Inc	313717985	Replace Sensor, Labor & Trip Chg - LEC	10-510-54500	07/24/2023	1,132.60
Vendor 6536 - Trane U.S. Inc Total:					1,132.60
Vendor: 6781 - U.S. OXO, LLC					
U.S. OXO, LLC	31871	Cylinder Rentals - R&B	11-620-53330	07/24/2023	180.80
Vendor 6781 - U.S. OXO, LLC Total:					180.80
Vendor: 3590 - Uline, Inc.					
Uline, Inc.	165477313	Foam Plates, Trash Can Liners & Toilet Tissue	10-512-53330	07/24/2023	1,514.54
Vendor 3590 - Uline, Inc. Total:					1,514.54
Vendor: 2497 - United Healthcare Ins. Co.					
United Healthcare Ins. Co.	114948330232	Jul '23 Health - Bal/Co Empl & Dep	10-000-22505	07/24/2023	256,831.76
United Healthcare Ins. Co.	114948330232	Jul '23 Dep. Health - Caya	10-361-46020	07/24/2023	150.40
United Healthcare Ins. Co.	114948330232	Jul '23 Health - Co Surveyor	10-410-52020	07/24/2023	697.22
United Healthcare Ins. Co.	114948330232	Jul '23 Group Health - Caya	10-560-52020	07/24/2023	348.61
United Healthcare Ins. Co.	114948330232	Jul '23 Cty Benefit - Caya	10-560-52100	07/24/2023	125.00
Vendor 2497 - United Healthcare Ins. Co. Total:					258,152.99
Vendor: 6863 - Vanir Construction Management, Inc.					
Vanir Construction Management, Inc.	174553	LRFMP Prof. Services 5/1/22 - 10/31/22	10-401-56032	07/24/2023	15,142.50
Vendor 6863 - Vanir Construction Management, Inc. Total:					15,142.50
Vendor: 6782 - VeriTrace, Inc.					
VeriTrace, Inc.	006170	Birth Certificate Paper (1,000) & Set Up Fee	10-403-53100	07/24/2023	708.05
Vendor 6782 - VeriTrace, Inc. Total:					708.05
Vendor: 1199 - Vulcan Construction Materials, LLC					
Vulcan Construction Materials, LLC	62627094	Item 330 Type CC (334.94Tons)	11-620-53615	07/24/2023	32,867.66
Vulcan Construction Materials, LLC	62629965	Item 330 Type CC (50.34Tons)	11-620-53615	07/24/2023	4,939.87
Vulcan Construction Materials, LLC	62629965	Item 340 Type AA (251.80Tons)	11-620-53615	07/24/2023	24,709.11
Vendor 1199 - Vulcan Construction Materials, LLC Total:					62,516.64
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	513289	Mount/Balance (2) & Flat Repair #1908	10-560-54540	07/24/2023	75.00
W & W Tire Co.	513631	Mount/Balance (2) #2105	10-560-54540	07/24/2023	25.00
W & W Tire Co.	513745	Flat Repair #1804	10-560-54540	07/24/2023	25.00
W & W Tire Co.	513793	Mount/Balance (2) #2102	10-560-54540	07/24/2023	50.00

Accounts Payable Claims

Post Dates: 7/24/2023 - 7/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
W & W Tire Co.	513795	Rotate/Mount/Balance (2) #2008	10-560-54540	07/24/2023	70.00
W & W Tire Co.	513902	Mount/Balance (2) #254	11-620-54540	07/24/2023	70.00
W & W Tire Co.	513957	Mower Tire #3015	10-660-54510	07/24/2023	45.00
Vendor 1017 - W & W Tire Co. Total:					360.00
Vendor: 5782 - WageWorks, Inc.					
WageWorks, Inc.	0623-TR39488	Cobra Admin Fees/Jun '23	10-496-54861	07/24/2023	232.20
Vendor 5782 - WageWorks, Inc. Total:					232.20
Vendor: 1162 - Waring Volunteer Fire Dept.					
Waring Volunteer Fire Dept.	INV0017504	Apr '23 - Jun '23 1st Responders	10-401-56024	07/24/2023	1,960.00
Vendor 1162 - Waring Volunteer Fire Dept. Total:					1,960.00
Vendor: 1161 - Waste Management					
Waste Management	8561269-0007-0	Cust ID #65456-33006 Jul '23 Jail	10-512-54400	07/24/2023	331.61
Waste Management	8561625-0007-3	Cust ID #75166-33006 Jul '23 Courthouse	10-510-54400	07/24/2023	206.47
Waste Management	8563573-0007-3	Cust ID #11-39148-83001 Jul '23 Fawn Valley	10-510-54400	07/24/2023	33.12
Waste Management	8565356-0007-1	Cust ID #19-50409-33006 Jul '23 EMS	10-540-54400	07/24/2023	90.35
Waste Management	8568116-0007-6	Cust ID #25-37961-63003 Jul '23 10 Staudt St	10-510-54400	07/24/2023	206.47
Vendor 1161 - Waste Management Total:					868.02
Vendor: 1098 - Waukesha-Pearce Industries, LLC					
Waukesha-Pearce Industries, LLC	2023607	Generator Maint/Unit #13975/Mar '23	10-560-53330	07/24/2023	308.00
Vendor 1098 - Waukesha-Pearce Industries, LLC Total:					308.00
Vendor: 1573 - Wessely-Thompson Hardware, Inc.					
Wessely-Thompson Hardware, Inc.	29944	Faceplate Kit - PBX Operator	10-510-54500	07/24/2023	45.00
Vendor 1573 - Wessely-Thompson Hardware, Inc. Total:					45.00
Vendor: 5610 - Zoetis US LLC					
Zoetis US LLC	9020811380	Canine & Feline Vaccines (150)	10-408-53400	07/24/2023	806.50
Vendor 5610 - Zoetis US LLC Total:					806.50
Grand Total:					1,022,025.22

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	700,075.65
11 - ROAD AND BRIDGE	113,650.29
13 - COURTHOUSE SECURITY	846.93
20 - LAW LIBRARY	1,439.29
21 - JUSTICE COURT TECHNO	598.00
42 - ELECTION SERVICES CONTRACT FUND	1,129.70
43 - FIRE INSPECTION & PERMIT FUND	61.25
50 - CRIME VICTIMS GRANT	395.11
70 - CAPITAL PROJECTS - 2022 TAX NOTE	203,829.00
Grand Total:	1,022,025.22

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	292,826.71
10-341-44580	Bond Forfeitures	1,074.00
10-350-45013	J.P. #1 Fines	918.00
10-350-45014	J.P. #2 Fines	717.00
10-350-45015	J.P. #3 Fines	102.00
10-350-45016	J.P. #4 Fines	1,144.20
10-361-46020	Refunds	793.35
10-400-53110	Postage	2.34
10-400-54090	Committing Mentally Ill	3,472.50
10-400-54210	Cell Phones	83.85
10-400-56010	Contingencies - Legal	2,173.00
10-401-53330	Operating	229.20
10-401-54020	Legal	31,067.81
10-401-54210	Cell Phones	162.68
10-401-54270	Conference/Training	351.18
10-401-56024	Contingencies - Fire Dept	5,010.00
10-401-56032	Contingencies - County St	15,142.50
10-401-56096	Contingencies - Mobility I	16,508.75
10-402-53110	Postage	84.90
10-402-54210	Cell Phones	265.85
10-402-54270	Conference/Training	525.00
10-402-54523	Software Maintenance	73.40
10-402-54861	Contract Services	2,660.00
10-403-53100	Office Supplies	1,836.31
10-403-53110	Postage	218.82
10-403-54210	Cell Phones	40.67
10-403-54270	Conference/Training	200.00

Account Summary

Account Number	Account Name	Expense Amount
10-404-53100	Office Supplies	283.74
10-404-53110	Postage	244.20
10-404-53330	Operating	300.54
10-404-54200	Telephone	219.36
10-404-54210	Cell Phones	40.67
10-404-54240	Internet Services	50.82
10-404-54260	Mileage	43.23
10-404-54270	Conference/Training	123.80
10-404-54999	Other Services & Charges	131.75
10-405-53110	Postage	1.80
10-406-53330	Operating	170.25
10-406-54270	Conference/Training	950.00
10-406-54540	Vehicle - Repair & Maint	124.73
10-406-54861	Contract Services	150.00
10-408-53100	Office Supplies	566.00
10-408-53330	Operating	30.70
10-408-53400	Vet Supplies	1,266.38
10-408-54200	Telephone	261.10
10-408-54240	Internet Services	164.95
10-408-54400	Utilities	407.96
10-408-54540	Vehicle - Repair & Maint	10.66
10-408-54861	Contract Services	100.00
10-409-53101	Office Supplies - Co Stock	725.00
10-409-54861	Contract Services	223.01
10-410-52020	Group Insurance	741.15
10-415-53100	Office Supplies	440.76
10-415-53330	Operating	3,712.03
10-415-54210	Cell Phones	170.21
10-435-53100	Office Supplies	174.80
10-435-53110	Postage	16.80
10-435-54020	Legal	328.00
10-435-54089	Special Court Reporter	544.02
10-435-54210	Cell Phones	83.85
10-435-54240	Internet Services	135.25
10-435-54850	Juror Expense	976.42
10-436-54020	Legal	6,592.50
10-436-54089	Special Court Reporter	730.40
10-436-54200	Telephone	31.90
10-438-53110	Postage	9.60
10-438-53330	Operating	29.96
10-438-54200	Telephone	119.36
10-438-54210	Cell Phones	122.01

Account Summary

Account Number	Account Name	Expense Amount
10-438-54240	Internet Services	169.90
10-438-54600	Rent - Bldgs/Office Space	3,250.00
10-450-53110	Postage	424.82
10-450-54210	Cell Phones	81.34
10-455-53110	Postage	75.35
10-455-54210	Cell Phones	40.67
10-455-54270	Conference/Training	223.57
10-456-53100	Office Supplies	19.99
10-456-54200	Telephone	31.90
10-456-54210	Cell Phones	40.67
10-456-54240	Internet Services	164.95
10-456-54270	Conference/Training	74.34
10-456-54600	Rent - Bldgs/Office Space	1,700.00
10-457-53330	Operating	97.88
10-457-54200	Telephone	27.54
10-457-54210	Cell Phones	40.67
10-457-54240	Internet Services	50.82
10-457-54270	Conference/Training	61.41
10-458-54051	Autopsy	1,400.00
10-458-54200	Telephone	81.64
10-458-54210	Cell Phones	40.67
10-458-54240	Internet Services	149.95
10-458-54861	Contract Services	36.50
10-470-53100	Office Supplies	328.42
10-470-53110	Postage	35.08
10-470-54210	Cell Phones	246.53
10-470-54240	Internet Services	395.00
10-470-54270	Conference/Training	261.60
10-473-54210	Cell Phones	40.67
10-473-54240	Internet Services	50.00
10-473-54810	Dues	60.00
10-495-53100	Office Supplies	220.59
10-495-53110	Postage	11.70
10-495-53330	Operating	32.46
10-495-54210	Cell Phones	40.67
10-495-54270	Conference/Training	1,862.95
10-495-54300	Bidding & Notices	135.00
10-495-54810	Dues	95.00
10-496-53110	Postage	7.20
10-496-53330	Operating	4.00
10-496-54210	Cell Phones	40.67
10-496-54861	Contract Services	232.20

Account Summary

Account Number	Account Name	Expense Amount
10-497-53110	Postage	183.12
10-497-53130	Awards	66.00
10-497-54270	Conference/Training	384.62
10-499-53110	Postage	940.32
10-499-54061	County Appraisal District	10,548.75
10-499-54523	Software Maintenance	249.00
10-510-53310	Custodial Supplies	2,140.34
10-510-53330	Operating	750.44
10-510-53360	Uniforms	222.52
10-510-54200	Telephone	5,089.86
10-510-54210	Cell Phones	124.52
10-510-54240	Internet Services	1,850.36
10-510-54400	Utilities	11,516.10
10-510-54500	Buildings - Repair & Maint	13,910.96
10-510-54861	Contract Services	328.47
10-512-53315	Food	12,112.82
10-512-53330	Operating	1,937.90
10-512-54050	Medical-Other	6,521.62
10-512-54270	Conference/Training	530.15
10-512-54290	Prisoner Transport	230.05
10-512-54400	Utilities	331.61
10-512-54523	Software Maintenance	500.00
10-512-54861	Contract Services	1,099.60
10-540-52020	Group Insurance	59.43
10-540-53110	Postage	1.20
10-540-53330	Operating	675.00
10-540-53910	Medical Supplies	3,872.81
10-540-54075	EMS Billing Collections	239.90
10-540-54200	Telephone	199.45
10-540-54210	Cell Phones	40.67
10-540-54240	Internet Services	253.41
10-540-54400	Utilities	259.44
10-540-54540	Vehicle - Repair & Maint	451.71
10-540-54861	Contract Services	367.15
10-540-55130	Capital Projects-Building C	8,696.00
10-540-55400	Small Operating Equipmei	531.93
10-543-53300	Fuel & Oil	298.88
10-543-53330	Operating	245.17
10-543-54510	Machinery - Repair & Mai	500.00
10-543-54540	Vehicle - Repair & Maint	15.00
10-545-54270	Conference/Training	94.00
10-546-54200	Telephone	84.14

Account Summary

Account Number	Account Name	Expense Amount
10-546-54400	Utilities	419.65
10-548-54200	Telephone	96.91
10-548-54540	Vehicle - Repair & Maint	349.99
10-549-54200	Telephone	87.64
10-549-54400	Utilities	310.87
10-551-53110	Postage	2.40
10-551-54210	Cell Phones	40.67
10-551-54540	Vehicle - Repair & Maint	22.66
10-552-53110	Postage	0.60
10-553-53100	Office Supplies	27.99
10-553-54210	Cell Phones	40.67
10-553-54240	Internet Services	50.82
10-554-53110	Postage	63.00
10-554-54540	Vehicle - Repair & Maint	144.69
10-560-52020	Group Insurance	384.80
10-560-52100	Employee Insurance Bene	125.00
10-560-53110	Postage	952.04
10-560-53300	Fuel & Oil	1,150.00
10-560-53330	Operating	4,188.69
10-560-53360	Uniforms	785.61
10-560-54091	Crime Prevention Service	945.49
10-560-54200	Telephone	2,021.48
10-560-54210	Cell Phones	63.00
10-560-54240	Internet Services	524.95
10-560-54540	Vehicle - Repair & Maint	1,495.48
10-560-54861	Contract Services	283.34
10-560-54940	K-9 Unit	140.00
10-560-55990	Other Capital Outlay - Gra	141,474.16
10-560-56071	Contingencies - Prisoner E	4,986.11
10-570-53110	Postage	3.00
10-570-54095	Residential Funds	7,050.00
10-570-54210	Cell Phones	81.34
10-570-54270	Conference/Training	400.00
10-570-54861	Contract Services	959.50
10-579-54200	Telephone	428.96
10-579-54861	Contract Services	180.35
10-595-53360	Uniforms	16.98
10-595-54200	Telephone	40.29
10-595-54210	Cell Phones	49.66
10-595-54430	Waste Disposal - Spanish I	14,174.26
10-595-54431	Waste Disposal - Comfort	983.12
10-596-53360	Uniforms	30.78

Account Summary

Account Number	Account Name	Expense Amount
10-596-54200	Telephone	32.71
10-596-54210	Cell Phones	49.66
10-596-54240	Internet Services	54.46
10-596-54400	Utilities	165.23
10-597-53330	Operating	27.00
10-597-53360	Uniforms	16.98
10-597-54200	Telephone	40.30
10-635-53110	Postage	0.60
10-635-54523	Software Maintenance	1,516.00
10-636-53100	Office Supplies	202.87
10-636-53110	Postage	1.86
10-636-54540	Vehicle - Repair & Maint	5.33
10-660-53100	Office Supplies	921.78
10-660-53330	Operating	1,909.79
10-660-53360	Uniforms	346.06
10-660-54200	Telephone	141.69
10-660-54210	Cell Phones	8.39
10-660-54240	Internet Services	182.41
10-660-54400	Utilities	312.80
10-660-54500	Buildings - Repair & Maint	24.65
10-660-54510	Machinery - Repair & Mai	989.23
10-660-54540	Vehicle - Repair & Maint	41.00
10-660-54861	Contract Services	888.33
10-665-54540	Vehicle - Repair & Maint	37.14
10-665-54910	Stock Shows	75.00
10-665-54930	4-H Programs	35.00
10-670-54070	Trappers	6,400.00
11-620-53100	Office Supplies	4.99
11-620-53300	Fuel & Oil	2,857.12
11-620-53330	Operating	294.49
11-620-53603	Signs & Barricades	190.00
11-620-53610	Paint,Chemicals & Herbici	3,235.92
11-620-53615	Aggregates & Emulsions	88,996.92
11-620-54200	Telephone	324.95
11-620-54210	Cell Phones	81.34
11-620-54240	Internet Services	149.95
11-620-54300	Bidding & Notices	300.00
11-620-54400	Utilities	298.41
11-620-54540	Vehicle - Repair & Maint	2,761.32
11-620-54720	Cont Serv - Seal Coat Wor	13,500.01
11-620-54810	Dues	18.50
11-620-54861	Contract Services	636.37

Account Summary

Account Number	Account Name	Expense Amount
13-510-53330	Operating	846.93
20-465-53120	Law Books	1,439.29
21-457-53330	Operating	598.00
42-419-54270	Conference/Training	1,129.70
43-545-54540	Vehicle - Repair & Maint	61.25
50-475-53330	Operating	52.17
50-475-54210	Cell Phones	81.34
50-475-54270	Conference/Training	261.60
70-512-55130	Capital Projects-Building C	10,053.75
70-540-55130	Capital Projects-Building C	193,775.25
	Grand Total:	1,022,025.22



Commissioners Court Agenda Request Form

Commissioners Court Date:

July 24, 2023

SUBJECT: Enter a brief description of the agenda request.

District Court Order - County Auditor Salary

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.

Susan Jackson, District Clerk

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

830-249-9343 ext. 260

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.*

In accordance with LGC 152.031(b) the district clerk shall certify the order for the County Auditor's salary to the commissioners court of the county for its observance. The commissioners court shall cause the order to be recorded in its minutes.

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

Required per LGC 152.031(b)

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

County Auditor

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:

Certified District Court Order of the salary of the County Auditor.

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

THE STATE OF TEXAS

THE COUNTY OF KENDALL

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IN THE DISTRICT COURT
451ST JUDICIAL DISTRICT
KENDALL COUNTY, TEXAS

ORDER

Under authority of and in compliance with Local Government Code Section 152.031 and Section 152.905, it is hereby Ordered by the undersigned, Judge of the 451st Judicial District of Texas, that the salary of the Kendall County Auditor, Corinna Speer, is fixed and determined by the District Judge at the sum of ONE HUNDRED THIRTY FIVE THOUSAND DOLLARS (\$135,000), commencing August 1, 2023 and increasing to ONE HUNDRED FORTY THOUSAND DOLLARS (\$140,000) commencing October 1, 2023 as compensation for services.

	<u>Salary</u>	
Kendall County Auditor - Corinna Speer	\$ 135,000	August 1, 2023 – September 30, 2023
	\$ 140,000	October 1, 2023 – July 31, 2024
Longevity	\$2,500	

**CERTIFIED TRUE AND CORRECT COPY CERTIFICATE
STATE OF TEXAS
COUNTY OF KENDALL**

The document to which this certificate is affixed, containing 1 pages, is a full, true and correct copy of the original on file and of record in my office.

This order shall take effect on the 1st day of August 2023.



ATTEST: 7/17 2023
SUSAN JACKSON
KENDALL COUNTY, TEXAS
BY [Signature] DEPUTY

SIGNED AND ORDERED this 14th day of July, 2023.

[Signature]

Judge Kirsten B. Cohoon
451st Judicial District of Texas



2023 JUL 14 AM 9:24

USAN
FILED
BY: [Signature]



Commissioners Court Agenda Request Form

Commissioners Court Date:

July 24, 2023

SUBJECT: Enter a brief description of the agenda request.

Appoint Board Member to the to the Kendall County Public Safety Corporation

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

Andra M. Wisian, Commissioner Precinct 2

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

830-249-9343 ext. 315

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

3 minutes

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

Consideration and action to appoint Richard Chapman, Commissioner Precinct 3, as a board member of the Kendall County Public Safety Corporation

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

To appoint Richard Chapman, Commissioner Precinct 3, as a board member of the Kendall County Public Safety Corporation

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:

None

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

None



Commissioners Court Agenda Request Form

Commissioners Court Date:

July 24, 2023

SUBJECT: Enter a brief description of the agenda request.

Use of the Courthouse grounds for Market Days October 14 – 16, 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.

Shane Stolarczyk, County Judge
David Querbach, Market Days Management

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

830-249-9343 ext. 212

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

5 minutes

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

Consideration and action on approval of the Lease Agreement with Market Days Management to allow the use of the Courthouse grounds for Market Days October 14 – 16, 2023.

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

Market Days would like to use the Courthouse grounds for Market Days from October 14 - 16, 2023.

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:

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



Commissioners Court Agenda Request Form

Commissioners Court Date:

July 24, 2023

SUBJECT: Enter a brief description of the agenda request.

Starting the WENS Alert System in August

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
Jeff Fincke, Emergency Management Coordinator

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

830-331-8201 Richard Chapman
830-249-3721 Jeff Fincke

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 two-month contract with Inspiron Logistics to start the WENS Alert System immediately. The total value of the contract is \$415.84.

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

This would be a temporary contract to get the system up and running prior to the start of the new budget year.

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:

July 24, 2023

SUBJECT: Enter a brief description of the agenda request.

Draft Proposal of ETJ Interlocal Agreement Between City of Boerne and Kendall County

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.

Chad Carpenter, Commissioner Precinct 4
Andra Wisian, Commissioner Precinct 2

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

Chad Carpenter, Commissioner, Precinct 4, 830-431-6216
chad.carpenter@co.kendall.tx.us

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

30 minutes

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

Discussion on a proposed amended ETJ draft.

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

Commissioners Court 7-10-2023 passed an action item to notify the City of Boerne of Kendall County Courts wanting to amend the current agreement. Commissioners Court needs to discuss what the county would like to include in the new agreement.

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

Kendall County Residents Living Within the ETJ of the City of Boerne

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 ETJ Agreement signed in 2017
Ammended Porposal Draft of ETJ

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

KENDALL COUNTY

**AMENDED INTERLOCAL
AGREEMENT FOR
REGULATION OF SUBDIVISION
PLATS IN THE ETJ OF BOERNE**

This City-County Amended Interlocal Agreement ("Agreement") for regulation of subdivision plats in the Extraterritorial Jurisdiction of the City of Boerne is entered into by and between the City of Boerne, a home-rule municipality situated within Kendall County, Texas, hereinafter referred to as "CITY" and Kendall County, a political subdivision of the State of Texas, hereinafter referred to as "COUNTY," acting pursuant to the authority granted by the Interlocal Cooperation Act, Texas Government Code, Chapter 791 and the Texas Local Government Code, Chapter 242.

WITNESSETH

WHEREAS, CITY and COUNTY have adopted ordinances or orders, rules, regulations and procedures regulating subdivision plats as authorized under applicable state laws; and

WHEREAS, the Texas Local Government Code, Chapter 242, requires that the CITY and COUNTY enter into a written agreement pertaining to regulation of subdivision plats in the extra-territorial jurisdiction ("ETJ") of CITY located within the county; and

WHEREAS, CITY and COUNTY previously entered into interlocal agreements concerning the subject matter in 2007; and

WHEREAS, pursuant to Section 242.001(d) (4) of the Texas Local Government Code, the CITY and the COUNTY desire to enter into this Amended Interlocal Agreement establishing consolidated and consistent subdivision regulations for the CITY's ETJ, providing that the CITY will enforce the CITY's regulations pursuant to this Amended Interlocal Agreement in the ETJ with certain exceptions as set out herein

NOW THEREFORE, in order to carry out the intent of the Parties as expressed above, and to comply with Chapter 242, Local Government Code, the Parties agree as follows:

**ARTICLE I
PURPOSE**

The purpose of this Agreement is to establish and clarify each Party's authority, responsibilities, costs and the manner and method of approving subdivision plats for real property located within the ETJ of CITY. The CITY and COUNTY certify that this Interlocal is in compliance with Texas Local Government Code chapter 242.

**ARTICLE II
CHANGES TO ETJ AND CITY LIMITS**

- 2.01. The ETJ of CITY may fluctuate from time-to-time during the term of this Agreement as a result of City Council action. CITY agrees to notify COUNTY in writing within 30 calendar days of any and all City Council action that changes the ETJ during the term of this Agreement thereby affecting subdivision platting for real property within the boundaries of COUNTY. A change in the area covered by this Agreement shall not affect any rights accrued under Chapter 245 of the Texas Local Government Code prior to the effective date of the change.
- 2.02. CITY agrees, as provided by Section 43.106, Local Government Code that, when CITY annexes any portion of a county road or territory that abuts a county road, CITY will

annex the entire width of the county road and the adjacent right-of-way on both sides of the county road.

ARTICLE III
TERM

The initial term of this Agreement shall be from October 1, 2017 to September 30, 2018. Thereafter, the Parties shall renew the Agreement on an annual basis beginning October 1, 2018. The yearly renewal shall be automatic upon the expiration of the preceding one (1) year term unless one of the Parties gives the other Party written notice of its desire not to renew the Agreement or of its desire to amend the agreement. Such notice shall be provided at least sixty (60) days prior to the expiration of the then current term.

ARTICLE IV
**CITY AUTHORITY TO REGULATE SUBDIVISION PLATS,
COUNTY AUTHORITY TO REGULATE MANUFACTURED HOUSING, OSSF,
FLOODPLAIN & CERTAIN PLAT REVISIONS**

The parties agree that the CITY shall be granted exclusive jurisdiction to regulate all subdivision plats and approve all related permits in its ETJ in accordance with Chapter 212 of the Texas Local Government Code, its adopted rules, regulations, ordinances and procedures and the COUNTY shall no longer exercise any of these functions, with the following exceptions.

- 4.01. *Manufactured Housing.* The Parties agree and understand that COUNTY shall have exclusive control over the adoption and enforcement of rules, regulations, orders, procedures and fees pertaining to manufactured housing located in the ETJ.
- 4.02. *On-Site Sewage Facilities.* The parties agree and understand that COUNTY shall have exclusive control over the adoption and enforcement of orders, rules, regulations, procedures and fees pertaining to on-site sewage facilities ("OSSF") in the ETJ. CITY shall require compliance with all provisions of COUNTY's orders, rules, regulations and procedures by any owner or developer of real property within the ETJ that uses or proposes to use OSSF for disposal of sewage.
- 4.03. *Flood Plain Management.* The parties agree and understand that COUNTY shall have exclusive control over the adoption and enforcement of orders, rules, regulations, procedures and fees pertaining to flood plain management in the ETJ. The County will give notice of any flood change management changes to CITY within 30 calendar days of such change.
- 4.04. *Plat Revisions in Pre-existing Subdivisions.* The parties agree and understand that COUNTY shall have exclusive control over the enforcement of orders, rules, regulations, procedures and fees pertaining to plat revisions and plat amendments in subdivisions in existence prior to the approval of the interlocal agreement between the parties dated July 11, 2007.

ARTICLE V
APPLICABLE PROCEDURES

- 5.01. CITY shall act as the general public's point-of-contact for information concerning subdivision platting requirements in the ETJ. Plat applications for subdivisions located in the ETJ shall be filed with CITY.
- 5.02. CITY shall collect platting application fees and any other applicable fees due to either COUNTY or CITY for subdivision plats located in the ETJ in a lump sum amount and forward to COUNTY the appropriate fees due to COUNTY; provided that COUNTY will

collect any fees due to COUNTY for on-site sewage facilities, manufactured housing, flood plain management, and plat revisions or amendments as described in Section 4.04 above.

- 5.03. Within ten business days of receipt, CITY will provide the Development Engineer of COUNTY with copies of all plats and any requests for variances from the City's Subdivision and Development Ordinance for subdivisions and developments located in the ETJ and allow ten business days for review by COUNTY. COUNTY representatives will have an opportunity to make comments concerning such plats and requests for variances at the time the Planning and Zoning Commission and/or the City Council considers the plats and variance requests. However, this review and comment process shall not be construed as limiting the CITY's authority nor restoring or enhancing the COUNTY's authority to regulate subdivision plats within the ETJ.
- 5.04. CITY and COUNTY will consult through designated officers as designated in ARTICLE 10 herein concerning the location of streets, roads, width of right-of-way for streets or roads, the designation of streets or roads as secondary, primary collectors or major thoroughfares, the location, size and design of bridges, alleys, drainage areas, easements and other common areas located in subdivisions in the ETJ.
- 5.05. Should fifty percent (50%) or greater of the total development acreage of a proposed subdivision be located in the CITY's ETJ, the CITY shall have exclusive authority to regulate the subdivision plat. If less than fifty percent (50%) of the total development acreage of a proposed subdivision is located in the CITY's ETJ, then the COUNTY shall have exclusive authority to regulate the subdivision plat.
- 5.06. Upon the final approval of subdivision plats located in the ETJ subject to regulation by CITY, CITY shall be responsible for ensuring that such plats are recorded in the County Clerk's office.
- 5.07. Upon the final approval of subdivision plats, plat revisions and/or plat amendments located in the ETJ subject to regulation by COUNTY, COUNTY shall be responsible for ensuring that such plats are recorded in the County Clerk's office.

ARTICLE VI
COSTS AND EXPENSES

The Parties agree and understand that each Party shall be responsible for its costs and expenses necessary to fulfill its responsibilities under this Agreement.

ARTICLE VII
TEXAS LAW TO APPLY

This Agreement shall be construed under and in accordance with the laws of the State of Texas. All obligations of both Parties are performable in Kendall County, Texas.

ARTICLE VIII
LEGAL CONSTRUCTION

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 provisions thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

**ARTICLE IX
AMENDMENTS**

No amendment, modification or alteration of the terms of this Agreement shall be binding unless in writing, dated subsequent to the date of this Agreement and duly authorized by the governing bodies of CITY and COUNTY.

**ARTICLE X
LIAISONS AND NOTICES**

- 10.01. Unless written notification by COUNTY to the contrary is received by CITY, the Development Engineer shall be the designated representative of COUNTY responsible for the management of this Agreement.
- 10.02. Unless written notification by CITY to the contrary is received by COUNTY, the Director of Planning and Community Services shall be the designated representative of CITY responsible for management of this Agreement.
- 10.03. Communications between CITY and COUNTY shall be directed to the designated representative of each Party as set forth above.
- 10.04. For purposes of this Agreement, all official communications and notices between the Parties shall be deemed sufficient if in writing and hand delivered or mailed, registered or certified mail, postage prepaid, to the addresses set forth below:

CITY

City of Boerne
402 E. Blanco
Boerne, Texas 78006
Attn: Laura Talley
Planning and Community Services Director

COUNTY

Kendall County
201 E. San Antonio Street
Boerne, Texas 78006
Attn: Mary Ellen Schulle
Development Engineer

Notice of change of address by either Party must be made in writing and delivered to the other Party's last known address within five (5) business days of such change.

EXECUTED IN DUPLICATE ORIGINALS, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL, ON THIS 12 DAY OF Sept., 2017.

CITY OF BOERNE, TEXAS



Ron C. Bowman
City Manager

KENDALL COUNTY



Darrel L. Lux
County Judge

ATTEST:



Lori Carroll
City Secretary



Darlene Herrin
County Clerk

**AMENDED INTERLOCAL AGREEMENT FOR REGULATION OF
PLATS, SUBDIVISION CONSTRUCTION PLANS, SUBDIVISION
OF LAND, AND OTHER STATUTES APPLICABLE TO
MUNICIPALITIES AND COUNTIES THAT WILL BE ENFORCED
WITHIN THE ETJ OF BOERNE**

This City-County Amended Interlocal Agreement ("Agreement") for regulation of plats, subdivision construction plans, and subdivisions of land located within the ETJ of CITY, as well as other statutes applicable to municipalities and counties that will be enforced within the Extraterritorial Jurisdiction of the City of Boerne is entered into by and between the City of Boerne, a home-rule municipality situated within Kendall County, Texas, hereinafter referred to as "CITY" and Kendall County, a political subdivision of the State of Texas, hereinafter referred to as "COUNTY," acting pursuant to the authority granted by the Interlocal Cooperation Act, Texas Government Code, Chapter 791 and the Texas Local Government Code, Chapter 242.

WITNESSETH:

WHEREAS, CITY and COUNTY have adopted ordinances or orders, rules, regulations and procedures regulating plats as authorized under applicable state laws; and

WHEREAS, the Texas Local Government Code, Chapter 242, requires that the CITY and COUNTY enter into a written agreement pertaining to regulation of platting in the extraterritorial jurisdiction ("ETJ") of CITY located within the COUNTY; and

WHEREAS, CITY and COUNTY previously entered into interlocal agreements concerning the subject matter beginning in 2007; and

WHEREAS, pursuant to Section 242.001(d) (4) of the Texas Local Government Code, the CITY and the COUNTY desire to enter into this Amended Interlocal Agreement establishing consolidated and consistent regulations related to plats, subdivision construction plans, and subdivisions of land as authorized by

- Chapter 212 (Municipal Regulation of Subdivisions and Property Development), Sections 232.001-232.005, Subchapters B and C,
- Chapter 232 (County Regulation of Subdivisions), and

other statutes applicable to municipalities and counties that may be enforced in the extraterritorial jurisdiction.

NOW THEREFORE , in order to carry out the intent of the Parties as expressed above, and to comply with Chapter 242, Local Government Code, the Parties agree as follows:

ARTICLE I PURPOSE

The purpose of this Agreement is to establish and clarify each Party's authority, responsibilities, costs and the manner and method of administering the regulations related to plats, subdivision construction plans, and subdivisions of land located within the ETJ of CITY, as well as other statues applicable to municipalities and counties that will be enforced within the ETJ of CITY. The CITY and COUNTY certify that this Interlocal is in compliance with Texas Local Government Code chapter 242.

ARTICLE II CHANGES TO ETJ AND CITY LIMITS

2.1. The ETJ of CITY may fluctuate during the term of this Agreement as a result of City Council action. CITY shall notify COUNTY in writing within 30 calendar days of any and all City Council action that results in changes to the ETJ during the term of this Agreement. A change in the area covered by this Agreement shall not affect any rights accrued under Chapter 245 (Issuance of Local Permits). The approval of a plat, any permit, a plat application, or an application for a related permit remains effective as provided by Chapter 245 (Issuance of Local Permits) regardless of the change in designation as extraterritorial jurisdiction of the municipality.

2.2. CITY agrees, as provided by Section 43.106, Local Government Code that, when CITY annexes any portion of a county road or territory that abuts a county road, CITY will annex the entire width of the county road and the adjacent right-of-way on both sides of the county road.

ARTICLE III TERM

The initial term of this Agreement shall be from the last date executed by the parties and shall continue for one (1) year. The agreement may be amended as necessary or as required by Texas Local Government Code Chapter 242.001(C). The Agreement shall renew automatically upon the expiration of the preceding one (1) year term unless one of the Parties gives the other Party written notice of its desire not to renew the Agreement or of its desire to amend the agreement.

The Agreement will terminate on the 60th day after receipt of such notice. Upon notice of non-renewal, the parties must negotiate a revised Agreement in accordance with Texas Local Government Code Chapter 242.

**ARTICLE IV
CITY AUTHORITY TO REGULATE PLATS AND PLATTING EXEMPTIONS
THEREFROM, COUNTY AUTHORITY TO REGULATE MANUFACTURED
HOUSING, RECREATIONAL VEHICLES (RV's), ON-SITE SEWAGE
FACILITIES (OSSF), FLOODPLAINS AND CERTAIN PLAT REVISIONS**

The parties agree that the CITY shall be granted authority to administer the regulations related to plats, subdivision construction plans, and subdivisions of land located within the ETJ of CITY in accordance with Chapter 212 of the Texas Local Government Code, its adopted rules, regulations, ordinances and procedures, unless the plat, subdivision construction plans, or subdivisions of land are exempted from City authority pursuant to Section 4.1, below if the subdivision requires city water and city sewage services.

4.1 Exemptions from City Platting Authority. A plat or subdivision of a parcel in the CITY'S ETJ is exempt from City platting authority if it involves any of the following:

- a. the development of a parcel of land of less than six (6) acres that was created prior to February 13, 2023 and is being used for residential and/or agricultural use (to include accessory structures to support the use), that is serviced by well and OSSF and **impervious cover** of the property does not exceed 25%, or *(county cannot regulate impervious cover)*
- b. the division of land for single family residential and/or agricultural use, into parts greater than six (6) acres where each part has access to a public road or private road built to public standards and no public improvement is required to be dedicated, or
- c. the development of legally platted land (i.e., land having final plat approval and having a recorded or recordable final plat) and for which no re-subdivision is sought, or
- d. the sale, inheritance, or gift of land by metes and bounds of tracts upon which no improvements, development, subdivision or alteration is occurring, or
- e. existing cemeteries complying with state and local laws and regulations, or
- f. the division of land created by a court of competent jurisdiction, or

g. development of land for commercial use constituting a single tract, lot, site, or parcel served solely by well and on-site sewage facility (OSSF).

h. involves the expanding, remodeling, replacing, demolishing, reconstructing or removing an existing single-family structure or accessory building(s) where the impervious cover that will exist at the end of the activity is less than 25% of the area of the parcel.

Where a parcel of land in the CITY ETJ is exempt from CITY authority to administer its regulations related to plats, subdivision construction plans, and subdivisions of land pursuant to this Section 4.1a-h, COUNTY shall have exclusive authority to administer its regulations related to plats, subdivision construction plans, and subdivisions of land.

4.2 Manufactured Housing and Recreational Vehicle (RV) Parks. The Parties agree and understand that COUNTY shall have authority to regulate those activities within the ETJ related to plats, subdivision construction plans, and subdivisions of land for parcels involving Manufactured Housing and or Recreational Vehicle Parks and COUNTY shall have exclusive control over the adoption and enforcement of rules, regulations, orders, procedures and fees pertaining to Manufactured Housing and RV Parks located in the ETJ.

4.3 On-Site Sewage Facilities. The Parties agree and understand that COUNTY shall have exclusive control over the adoption and enforcement of orders, rules, regulations, procedures, and fees pertaining to on-site sewage facilities (OSSF) in the ETJ. CITY shall require compliance with all provisions of COUNTY's orders, rules, regulations and procedures by any owner or developer of real property within the ETJ that uses or proposes to use OSSF for disposal of sewage.

4.4 Flood Plain Management. As the Local Governmental Unit responsible for adopting regulations designed to minimize flood losses, COUNTY shall have authority to regulate those activities within the ETJ related to plats, subdivision construction plans, and subdivisions of land that are within the Area of Special Flood Hazard, as defined by Kendall County Order No. 11-14-2022, Flood Damage Prevention Court Order, provided however, that the regulations and criteria contained in the Flood Damage Protection Court Order shall be considered the minimum requirements.

Those activities within the ETJ that are exempt pursuant to Section 4.1.a-h. shall comply with COUNTY regulations related to plats, subdivision construction plans, and subdivisions of land

4.5 Outdoor Lighting. The parties agree and understand that COUNTY shall have exclusive control over the regulation of Dark Sky ordinances in the ETJ.

ARTICLE V

APPLICABLE PROCEDURES

5.1. City shall act as the general public's point-of-contact for information concerning administration of the regulations related to plats, subdivision construction plans, and subdivisions of land located within the ETJ of CITY, as well as other statutes applicable to municipalities and counties that will be enforced within the ETJ of CITY if the development requires city water and city sewage service.

5.2. County shall collect platting application fees for and any other fees due for all applicable plats located in the ETJ. The COUNTY shall collect any fees due to COUNTY for any COUNTY review of documents related to platting, plat revisions or amendments as described by this agreement, any permits for development permits, flood plain development permits, on-site sewage facilities, or manufactured/RV housing.

5.3. Within ten business days of receipt, CITY will provide the County Engineer of COUNTY with copies of all plats and any requests for variances from the City's regulations for subdivisions and developments located in the ETJ and allow ten business days for review by COUNTY. COUNTY representatives will have an opportunity to make comments concerning such plats and requests for variances at the time the Planning and Zoning Commission and/or the City Council considers the plats and variance requests. However, this review and comment process shall not limit the CITY's authority nor restore or enhance the COUNTY's authority to regulate plats, subdivision construction plans, and subdivisions of land located within the ETJ of CITY except as specifically provided herein. *(Chad and I would like to remove because it sounds like extra work, but I think Mike means it to be a courtesy so County knows what's going on)*

5.4. CITY and COUNTY will coordinate their plans through officers as designated in ARTICLE 10 herein concerning the locations of streets, roads, widths of rights-of-way for streets or roads, the designations of streets or roads as secondary, primary collectors or major thoroughfares, the locations, sizes and designs of bridges, alleys, drainage areas, easements and other common areas located in the ETJ.

5.5. The CITY shall consider any requests for variances from its regulations related to plats, subdivision construction plans, and subdivisions of land located within the ETJ of CITY, as well as other statutes applicable to municipalities that are normally enforced within the ETJ of CITY, and CITY shall collaborate such requests for variances with the COUNTY prior to approving or denying such requests. The CITY shall not approve a variance where Kendall County authority is stated in this agreement.

5.6. Upon the final approval of all plats located in the ETJ subject to regulation by CITY, CITY shall be responsible for ensuring that such plats are recorded in the County Clerk's office.

5.7. Upon the final approval of plats, plat revisions and/or plat amendments located in the ETJ subject to regulation by COUNTY, COUNTY shall be responsible for ensuring that such plats are recorded in the County Clerk's office.

ARTICLE VI COSTS AND EXPENSES

The Parties agree and understand that each Party shall be responsible for its costs and expenses necessary to fulfill its responsibilities under this Agreement.

ARTICLE VII TEXAS LAW TO APPLY

This Agreement shall be construed under and in accordance with the laws of the State of Texas. All obligations of both Parties are performable in Kendall County, Texas.

ARTICLE VIII LEGAL CONSTRUCTION

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 provisions thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

ARTICLE IX AMENDMENTS

No amendment, modification or alteration of the terms of this Agreement shall be binding unless in writing, dated subsequent to the date of this Agreement and duly authorized by the governing bodies of CITY and COUNTY.

ARTICLE X LIAISONS AND NOTICES

10.1. Unless written notification by COUNTY to the contrary is received by CITY, the County Engineer shall be the designated representative of COUNTY responsible for the management of this Agreement.

10.2. Unless written notification by CITY to the contrary is received by COUNTY, the Director of Planning shall be the designated representative of CITY responsible for management of this Agreement.

10.3. Communications between CITY and COUNTY shall be directed to the designated representative of each Party as set forth above.

10.4. For purposes of this Agreement, all official communications and notices between the Parties shall be deemed sufficient if in writing and hand delivered or mailed, registered or certified mail, postage prepaid, to the addresses set forth below:

CITY

City of Boerne
447 N. Main
Boerne, Texas 78006
Attn: Laura Haning,
Planning Director

COUNTY

Kendall County
201 E. San Antonio Street
Boerne, Texas 78006
Attn: Mary Ellen Schulle,
Assistant County Engineer

Notice of change of address by either Party must be made in writing and delivered to the other Party's last known address within five (5) business days of such change.

EXECUTED IN DUPLICATE ORIGINALS, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL, ON THIS _____ DAY OF _____, 202_____.

CITY OF BOERNE

Ben Thatcher
City Manager

Attest:

Lori Carroll

KENDALL COUNTY

Shane Stolarczyk
County Judge

Attest:

Denise Maxwell

DraftAMW



Commissioners Court Agenda Request Form

Commissioners Court Date:

July 24, 2023

SUBJECT: Enter a brief description of the agenda request.

Request for a Second Amendment to Agreement for Ambulance Transport Billing & Collection 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.

Brian Webb, EMS Administrator

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

830-249-3721 ext. 454

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

3 minutes

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

Consideration and action to add a Second Amendment to Kendall County EMS Agreement for Ambulance Transport Billing & Collection Services for Ground Ambulance reporting.

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

Kendall County is required by the Federal Government to complete a ground ambulance report this year.

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:

SECOND AMENDMENT

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

I am asking the Court to approve the Amendment upon General Counsel Review



Commissioners Court Agenda Request Form

Commissioners Court Date:

July 24, 2023

SUBJECT: Enter a brief description of the agenda request.

Request a change in the Charity Care Policy from 150% to 400% of the Federal Poverty Level

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 Webb, EMS Administrator

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

830-249-3721 ext. 454

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 a request to change the Charity Care Police from 150% to 400% of the Federal Poverty Level

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

To bring the Charity Care Policy for Ambulance Services to current standers

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:

Charity Care Policy Agreement

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:

July 24, 2023

SUBJECT: Enter a brief description of the agenda request.

Agreement with South Texas Blood & Tissue Center for Whole Blood

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 Webb, EMS Administrator

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

830-249-3721 ext. 454

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 a request for Kendall County to enter into an agreement with South Texas Blood & Tissue Center for Low Titer O Whole Blood to be used in the Kendall County EMS Whole Blood Program

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

This agreement allows EMS to get Low Titer O Whole Blood to be used in the field in the treatment of patients with blood hemorrhage

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:

Whole Blood Agreement

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

BLOOD SERVICES AGREEMENT

This Blood Services Agreement (“Agreement”) is made and entered into effective as of June 1, 2023 (“Effective Date”), by and between South Texas Blood & Tissue Center, a Texas not-for-profit organization (“STBTC”) and Kendall County, a body corporate and politic under the laws of the State of Texas (“COUNTY”). STBTC and COUNTY are referred to herein individually as “party” or collectively as “parties”.

1. STBTC’s Obligations. STBTC will:

(a) Provide scheduled delivery service for Low Titer O Whole Blood (referred to herein as “LTOW Blood”), and other supplies or materials furnished by STBTC, the quantities of which will be mutually determined from time to time by COUNTY management and STBTC, subject to availability. Delivery fees, if any, are set forth on Exhibit A hereto.

(b) Provide the reference and consultation services listed on Exhibit A hereto.

(c) Conduct periodic blood banking educational programs and in-services for COUNTY personnel as reasonably requested, at mutually agreeable dates and times.

(d) Provide literature and other support material for community relations concerning blood banking and donor recruitment, physician and medical staff education, and general blood banking information, as reasonably requested.

(e) Notify COUNTY within three calendar days after STBTC determines that it has supplied LTOW Blood collected from a donor who tested negative at the time of donation and subsequently tests reactive for Human Immunodeficiency Virus (“HIV”) or Hepatitis C Virus (“HCV”) infection on a later donation, or subsequently is determined to be at increased risk for transmitting HIV or HCV.

2. COUNTY Obligations. COUNTY will:

(a) Store and handle LTOW Blood in accordance with the laws, regulations, and standards set forth by the Center for Biologics Evaluation and Research of the Food and Drug Administration (“FDA”) and the AABB (formerly known as the American Association of Blood Banks).

(b) Use LTOW Blood products delivered to it for transfusion to its patients, in connection with COUNTY ground services medical program. COUNTY will not sell, distribute or transfer any of STBTC’s LTOW Blood products to any person or entity, business or individual, other than one of its patients undergoing transfusion treatment.

(c) Allow periodic inspection of COUNTY blood service by STBTC, at mutually agreed upon dates and times.

(d) Make available to STBTC copies of its Standard Operating Procedures (“SOP”) for transfusion of LTOW Blood.

(e) Perform blood utilization reviews in accordance with the requirements set forth by the AABB.

3. Service Fees.

(a) STBTC will invoice COUNTY once a month for its delivery of LTOW Blood and ancillary blood services provided to COUNTY in accordance with the price list attached hereto as Exhibit A. COUNTY shall pay amounts due to STBTC upon receipt of the invoice payable within thirty (30) days of the date of the invoice. All payment terms, time for payments and interest charged for late payments made in accordance with County are subject to Chapter 2251, TEXAS GOVERNMENT CODE. COUNTY

(b) STBTC may increase its fees provided for on Exhibit A for reasons which include, but are not limited to, the following: (i) STBTC implements or is required to contract for new tests or processes that (a) are mandated by the FDA, another applicable regulatory agency, or by a standard setting organization such as the AABB, (b) become “standard of care”, or (c) are specifically requested by COUNTY; (ii) if the cost of the supplies or the costs of testing services provided to STBTC increases due to an increase in the cost of testing supplies by more than the change in the average of the medical care commodities and medical care services Consumer Price Index – U.S. COUNTY Average for All Urban Consumers (CPI-U) published by the U.S. Department of Labor’s Bureau of Labor Statistics in any year, STBTC may appropriately increase the fees for supplies and testing services to directly reflect those price increases on both a per product and per sample basis; or (iii) an increase in the average of the medical care commodities and medical care services CPI-U. If the CPI-U is no longer reported, then the successor index reported by the same agency shall be used, and if there is no successor index reported, the parties will select an inflationary index that most closely tracks the changes in prices tracked by the CPI-U for the stated categories. If STBTC increases its fees in accordance with this section, STBTC will notify COUNTY no later than thirty (30) days after the date STBTC implements the increase.

4. Term. This Agreement shall commence on the Effective Date ascribed above, and will remain in effect for three (3) years unless terminated for cause as provided herein.

5. Termination for Cause by Either Party. A party may terminate this Agreement: (a) immediately, if the other party materially breaches the terms or conditions of this Agreement, and the breaching party does not cure (a) such breach within thirty (30) days after receiving notice of such breach from the non-breaching party, or (b) upon thirty (30) days written notice to the other party (i) upon the other party becoming insolvent or making an assignment for the benefit of its creditors, (ii) upon appointment of a trustee or receiver for such party or all or substantially all of its property, or (iii) upon the filing of a voluntary or involuntary petition by or against such party under the United States Bankruptcy Code, or any similar law which is not dismissed within sixty (60) days. The foregoing notwithstanding, if COUNTY fails to make any payment due under this Agreement within five (5) business days of the due date, STBTC may immediately terminate or suspend services under this Agreement upon written notice to COUNTY.

6. Independent Contractor.

(a) STBTC is an Independent Contractor and not an employee, officer, or agent of, nor a partner with, COUNTY. STBTC has the unrestricted right to perform like services for other customers during the term of this Agreement. Due to the Independent Contractor relationship, neither party shall have any power to bind the other, beyond the terms ascribed under this Agreement.

(b) STBTC agrees to immediately disclose to COUNTY any debarment, exclusion, or other event that makes the undersigned or any individual employed by the undersigned an Ineligible Person. For the purposes of this Agreement, an “Ineligible Person” shall be any individual or entity who (i) is currently excluded, suspended, debarred or otherwise ineligible to participate in the Federal health care programs; or (ii) has been convicted of a criminal offense related to the provision of health care items or services and has not been reinstated in the Federal health care programs after a period of exclusion, suspension, debarment or ineligibility.

7. **Insurance.** STBTC will maintain liability insurance of at least \$1 million per occurrence/ \$2 million in the aggregate. STBTC shall provide COUNTY with a certificate of insurance upon request; provided, however, upon written notice to COUNTY, STBTC may request COUNTY's Risk Manager to lower the foregoing insurance to such amount that is available in the insurance markets at commercially feasible premiums, or may provide the foregoing insurance through a self-insurance program. COUNTY will maintain liability insurance of at least \$1 million per occurrence / \$2 million in the aggregate. COUNTY shall provide STBTC with a certificate of insurance upon request.

8. **Confidentiality.**

(a) During the term of this Agreement, each party may, directly or indirectly, disclose Confidential Information to the other party. Confidential Information includes all non-public, proprietary or confidential information furnished by or on behalf of one party to the other party (irrespective of the forms or means of communication), including, but not limited to: (i) all information concerning the business operations of a party and its affiliates, including financial statements and information, marketing strategies, pricing/fees, business plans and forecasts; (ii) any technology, trade secrets, design, scientific or technical information; (iii) any concepts and know-how; (iv) any information relating to a party's employees, customers, suppliers and vendors; and (v) the fees charged by STBTC hereunder as set forth on Exhibit A. Notwithstanding the foregoing, Confidential Information shall not include information: (a) that is in the public domain or generally available to the public (through no fault of the receiving party); (b) that was in the possession of or disclosed to the receiving party prior to the date hereof, free of any obligation to keep the same confidential; and (c) that is lawfully acquired by the other from a third party under no obligation of confidence to the disclosing party. Any information deemed to be confidential by STBTC should be clearly noted; however, COUNTY cannot guarantee that it will not be compelled to disclose all or part of any public record under the Texas Public Information Act, since information deemed to be confidential by STBTC may not be considered confidential under Texas law, or pursuant to a Court order.

(b) To the extent permitted by law, the parties agree not to disclose to any third party any Confidential Information. However, a party may disclose Confidential Information to its employees, agents and consultants who reasonably need to know such information in connection with their employment or consultant duties, provided that they personally agree, in writing, to be bound by the terms of this confidentiality covenant, or are otherwise bound by such terms as a condition of their employment. This confidentiality covenant shall survive the termination of this Agreement for five (5) years. The foregoing and subsequent confidentiality clauses of this Section do not limit or prevent STBTC from disclosing Confidential Information to debt collectors or accounts receivable collection agencies in order for them or STBTC to collect from COUNTY any unpaid amounts that are payable by COUNTY under this Agreement.

(c) To the extent applicable, both parties agree to comply with the Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. Section 1320d ("HIPAA") and any current and future regulations promulgated thereunder including without limitation the federal privacy regulations contained in 45 C.F.R. Parts 160 and 164 (the "Federal Privacy Regulations"), the federal security standards contained in 45 C.F.R. Part 142 (the "Federal Security Regulations"), the federal standards for electronic transactions contained in 45 C.F.R. parts 160 and 162, and state privacy law, as codified in Texas Health & Safety Code Chapter 181, Sections 181.001 et seq. ("Texas Privacy Law") and any regulations thereto, all collectively referred to herein as "HIPAA Requirements". Both parties agree not to use or further disclose any Protected Health Information (as defined in 45 C.F.R. Section 164.501) or Individually Identifiable Health Information (as defined in 42 U.S.C. Sections 1320d and Texas Privacy Law), other than as permitted by HIPAA Requirements and the terms of this Agreement.

9. **Indemnification and Damages Limitation.** To the extent authorized by the Constitution and laws of the State of Texas, each party shall defend and indemnify the other party and its respective parent

and subsidiary entities, directors, officers, employees and agents from and against any and all losses, claims, damages and/or liabilities, and reasonable attorneys' fees and costs incurred in connection therewith, to which the other party and/or its respective parent and subsidiary entities, directors, officers, employees and agents may become subject to as a result of the negligence, gross negligence or willful misconduct of the indemnifying party and its respective parent and subsidiary entities, directors, officers, employees and agents. Notwithstanding the foregoing, neither party indemnifies nor is responsible for special, indirect, incidental, consequential, punitive or exemplary damages, including non-foreseeable damages, lost profits, cost of procurement of substitute goods or services, interruption or loss of business goodwill, regardless of the form of legal action whether in contract, tort or strict product liability, or otherwise, even if a party has been advised of the possibility of such damages. Notwithstanding the foregoing, nothing in this Section shall be construed as a waiver of County's sovereign immunity.

10. Force Majeure. Neither party shall be liable for any failure or delay in performance under this Agreement (other than for delay in the payment of money due and payable hereunder) to the extent said failures or delays are proximately caused by elements beyond that party's reasonable control and occurring without its own fault or negligence, including, and without limitation to, failure of suppliers, subcontractors, and carriers, or party to substantially meet its performance obligations under this Agreement; provided that, as a condition to the claim of nonliability, the party experiencing the difficulty shall give the other prompt written notice, with full details following the occurrence of the cause relied upon. Dates by which performance obligations are scheduled to be met will be extended for a period of time equal to the time lost due to any delay so caused.

11. Notices. All notices or other communications that are required or permitted to be given to the parties under this Agreement shall be in writing and shall be deemed to be delivered (whether actually received or not) when deposited with the United States Postal Service, postage prepaid, certified mail, return receipt requested, and addressed to the intended recipient at the address shown in this Agreement. Notice may also be given by regular mail, personal delivery, courier delivery, facsimile transmission, or other commercially reasonable means and will be effective when actually received. Any address for notice may be changed by written notice delivered as provided herein.

If intended for COUNTY, to:

If intended for STBTC, to:

Kendall County
Attn: Shane Stolarczk, County Judge
1175 N Main
Boerne, TX 78006

South Texas Blood & Tissue Center
Attn: Adrienne B. Mendoza, Chief Operating Officer
6211 IH-10 West
San Antonio, TX 78201

12. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas without application of any conflict of laws rules that may apply the laws of another jurisdiction. All obligations of the Parties created hereunder are performable in Bexar and Kendall County, Texas. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and permitted assigns. Mandatory and exclusive venue for any legal action or proceeding brought or maintained, directly or indirectly, as a result of this Agreement shall be heard and determined in San Antonio, Bexar County, Texas.

13. Waiver of Jury Trial. Each party hereby waives, to the fullest extent permitted by Law, any right it may have to a trial by jury in any legal proceeding directly or indirectly arising out of or relating to this Agreement. Each party (a) certifies that no representative, agent or attorney of the other party has represented, expressly or otherwise, that the other party would not, in the event of litigation, seek to enforce the foregoing waiver and (b) acknowledges that it and the other parties hereto have been induced to enter into this Agreement by, among other things, the mutual waivers and certifications in this Section 13. The

Parties hereto expressly agree that, in the event of litigation, each party hereby waives its right to payment of attorneys' fees

14. Assignment. Neither party may sell, assign, assign, pledge, transfer or convey any interest directly or indirectly, nor delegate the performance of any duties hereunder, by transfer, by subcontracting or any other means, all or part of its rights or obligations under this Agreement without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed. Notwithstanding the foregoing, STBTC may assign this Agreement without consent to an affiliate of STBTC or any entity to which STBTC transfers all or substantially all of STBTC's blood banking operations; provided that, STBTC provide prompt written notice to COUNTY of the transfer. STBTC may assign or sell accounts receivable or rights to receive payment from COUNTY to third parties without COUNTY consent.

15. Severability Clause. Should any part of this Agreement be rendered or declared invalid by a court of competent jurisdiction of the State of Texas, or illegal or unenforceable under present or future federal, state or local laws, then and in that event it is the intention of the parties hereto that such invalidity, illegality or unenforceability shall not affect any other clause or provision hereof and that the remainder of this Agreement shall be construed as if such invalid, illegal or unenforceable clause or provision was never contained herein; it is also the intention of the parties hereto that in lieu of each clause or provision of this Agreement that is invalid, illegal, or unenforceable, there be added as a part of the Agreement a clause or provision as similar in terms to such invalid, illegal or unenforceable clause or provision as may be possible, legal, valid and enforceable.

16. Multiple Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all purposes. Signatures transmitted by facsimile or PDF email scan will be binding to the same extent as an original and COUNTY and STBTC each agree that this transaction may be conducted by electronic means, as authorized by Chapter 322, Texas Business & Commerce Code, known as the Uniform Electronic Transactions Act.

17. Entire Agreement. This Agreement, together with its authorizing ordinance and its exhibits, if any, constitutes the entire agreement between the parties and supersedes all other prior and contemporaneous agreements between the parties, whether written or oral, concerning the subject matter hereof. No person shall be deemed to be a third party beneficiary hereof. This Agreement may not be amended except pursuant to writing signed by both parties hereto. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and permitted assigns.

18. Injunctive Relief. COUNTY acknowledges that any breach or threatened breach of this Agreement may cause irreparable harm to STBTC for which monetary damages alone may be inadequate, and that in addition to all other remedies available to STBTC at law or in equity, STBTC shall be entitled to injunctive relief to enforce its rights without the necessity of posting bond.

[signatures appear on following page]

SIGNED by the parties hereto, in force as of the Effective Date ascribed above.

COUNTY:

Kendall County

STBTC:

South Texas Blood & Tissue Center

By: _____

By: _____

Name: Shane Stolarczyk

Name: Adrienne B. Mendoza

Title: County Judge

Title: Chief Operating Officer

Date: _____

Date: _____

Address: 1175 N Main
Boerne, TX 78006

Address: 6211 IH-10 West
San Antonio, TX 78201

Attachment: Exhibit A –South Texas Blood & Tissue Center Confidential Fee Schedule



6211 IH-10 West San Antonio, Texas 78201

Exhibit A
FEE SCHEDULE
Effective March 1, 2023

Whole Blood:

Low Titer O+ Whole Blood (non- Leukocyte- Reduced)	\$567.00
Time-Dependent Delivery Fee	Variable



Commissioners Court Agenda Request Form

Commissioners Court Date:

July 24, 2023

SUBJECT: Enter a brief description of the agenda request.

Apply for LCRA's Community Development Partnership Program Grant

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 Webb, EMS Administrator

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

830-249-3721 ext. 454

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 a request to apply for the LCRA's Community Development Partnership Program Grant

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

The LCRA's Community Development Partnership Program Grant if awarded, can help offset the cost of the Voss EMS facility project.

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:

Permission to apply form

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, TEXAS
GRANT APPLICATION CHECKLIST

Department Requesting Grant: EMS

Grantor: LCRA Type of Grant: FEDERAL / STATE
Other

Grant Title: Community Development Partnership Program

Grant Amount: \$50,000.00 Grant Submission Deadline: July 31, 2023

Grant Start Date: After awarded

How the Grant Benefits Kendall County:

If awarded this grant, it would help offset the total cost of tne new EMS facility
on Voss Parkway.

Are there any requirements made of the county immediately for long-term, such as matching funds, administrative time, new bank accounts, etc.?

There is a 20% matching funds. Administrative time for this project would be very
mimimual. There would be no new bank accounts needed.
The cost of the project will excede our 20% requirement.

Brian Webb 7/18/2023
Department Spokesperson Date

Brian Webb 7/18/2023
Department Head Date

The signature of the County Auditor is for review purposes only and is required before this grant application can be presented to the Commissioners Court.

County Auditor Date

Date Approved in Commissioners Court

Kendall County Judge

(/sp/cdppgrants)

Order by: Newest to Oldest ▾

52443457 - 74-6000374

This application contains a stage (or stages) — the newest will always be at the top of the homepage. Stages are made up of steps that will need to be completed in order to submit the stage, sometimes within a set deadline.

When you have completed every step within the stages, you can submit your application. Once submitted, you will be able to view the application only and will not be able to make edits.

LCRA Application

When every step within this stage has been completed, the "Submit this Application" button to the right will become green and active/clickable, and the application can be submitted.

There are 13 days remaining to submit this.

Submit

Application

If you have not started this step, please click the "Start Now" button to the right. This step will be labeled "In Progress" once begun.

Click on the "Eye" icon to view a read-only version of the draft; click on the "Pencil" icon to access/edit this step. Once your application has been submitted, it can only be opened in a read-only state.

The yellow icon next to the heading "Application" will allow you to preview or print.

The application is not fully submitted to the CDPP Review Committee for scoring until you click the green "Submit" button.

Action Required

Open (/sp/task_item_primary_input/cdppgrants?path=52443461)

POWERED BY
wizehive

(<http://www.wizehive.com/>)



Commissioners Court Agenda Request Form

Commissioners Court Date:

July 24, 2023

SUBJECT: Enter a brief description of the agenda request.

Interlocal Agreement between TxDOT and Kendall County

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?

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 allow General Counsel to draft an agreement between TxDOT and Kendall County to allow for the sharing of personnel and equipment on an as-needed basis while staying within the limits of the law. Also, this agreement will allow the County Judge to sign such an agreement.

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

Allow for the sharing of personnel and equipment on an as-needed basis

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:

None

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

None



Commissioners Court Agenda Request Form

Commissioners Court Date:

July 24, 2023

SUBJECT: Enter a brief description of the agenda request.

Award Seal Coat Bid

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

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 award Seal Coat Bid #2023-04 - Alternate Bid only in the amount of \$1,299,049.16 to DIJ Construction for FY23.

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

To award bid.

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

Road and Bridge 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:

Approve the seal coat bid for FY23.

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:

July 24, 2023

SUBJECT: Enter a brief description of the agenda request.

Miralomas Unit 2 Cash Deposit Agreement Extension

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.

Engineer - Ron Jones
Project Manager - Wesley Speer

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

830-249-9343 ext. 253

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 amendment to the cash deposit agreement for Miralomas Unit 2 financial guarantee.

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

Miralomas Unit 2 Cash Deposit Agreement Extension

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

Pct. 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:

Amendment to cash deposit agreement

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

§

AMENDMENT TO CASHIER'S CHECKS DEPOSIT AGREEMENT

THIS AMENDMENT ("Amendment") between Kendall County, ("County"), a body corporate and politic under the laws of the State of Texas, and Miralomas Development Corporation ("Miralomas"), a company authorized to conduct business in the State of Texas, (each a "Party" and collectively the "Parties").

WITNESSETH

WHEREAS, the Parties executed the CASHIERS CHECK DEPOSIT AGREEMENT (the "Existing Agreement"), executed on May 28, 2021 (attached hereto as "Exhibit A" and incorporated by reference); and

WHEREAS, the Parties hereto desire to amend the Existing Agreement for the purpose of extending the time of performance for the Existing Agreement by two (2) years.

NOW, THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

AGREEMENT

1. Amendments to the Existing Agreement.

1.1. The "Acknowledgement" section of the Existing Agreement is hereby modified by changing the time of performance from July 26, 2023 to July 26, 2025.

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

KENDALL COUNTY

MIRALOMAS DEVELOPMENT CORPORATION

Shane Stolarczyk, County Judge

Name: Susan Wright
Title: Authorized Agent

Date

7-7-2023
Date

ATTEST:

Denise Maxwell, County Clerk

Exhibit A

STATE OF TEXAS
COUNTY OF KENDALL

CASHIERS CHECKS DEPOSIT AGREEMENT

Before me, the undersigned authority, on this day personally appeared David H. Brock who on his oath deposed as follows:

"I am David H. Brock. I am authorized agent and attorney-in-fact of Miralomas Development Corporation, the developer and owner of the subdivision located in Kendall County, Texas identified as Miralomas Development.

I or someone representing me have delivered to Kendall Count two cashier's checks in the amounts of:

- 1) Two Million Nine Hundred Fifty-Nine Thousand Seven Hundred Sixty-Seven and 68 /100 dollars (\$2,959,767.68)
- 2) One Million Seventy-Eight Thousand Four Hundred Three and 98 /100 dollars (\$1,078,403.98) as cash deposits to serve as a financial guarantee pursuant to section 204.1000, Kendall County, Texas Development Rules and Regulations for satisfactory and timely completion of:
 - 1) Street improvements in the subject subdivision; and
 - 2) Drainage improvements in the above named subdivision.

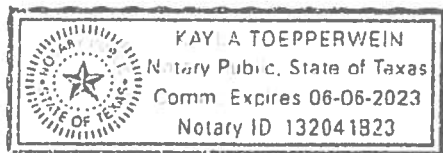
I acknowledge and agree on behalf of myself and as authorized agent and attorney-in-fact of Miralomas Development Corporation, that the cashier's checks will be deposited in an interest-bearing account by the County Treasurer, with any interest accruing to such funds to be retained in the account for the benefit of Kendall County. I further acknowledge and agree that in the event that completion of the street and drainage improvement 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 July 26, 2023, such funds will be forfeited to Kendall County, Texas to use to complete the work on the road and drainage improvements in such subdivision.

SIGNED THIS 28th DAY OF May, 2021.

David H. Brock
DAVID H. BROCK, Authorized Agent and Attorney-in-Fact

SIGNED AND SWORN TO BEFORE ME THIS 28 DAY OF May, 2021

Karla Toepferwein
NOTARY PUBLIC, STATE OF Texas



My Commission Expires: 06/06/2023

POWER OF ATTORNEY

STATE OF TEXAS
COUNTY OF KENDALL

KNOW ALL MEN BY THESE PRESENTS

I, JEREMY GRIFFITHS, individually and as Chief Financial Officer of Miralomas Development Corporation, for good and valuable consideration, constitute and appoint Attorney, DAVID H. BROCK, as agent and authorized representative to stand in fact, name, place, and stead, to sign and execute in name and as representative in fact that certain Cashier Checks Deposit Agreement, a copy of which is attached hereto as Exhibit "A".

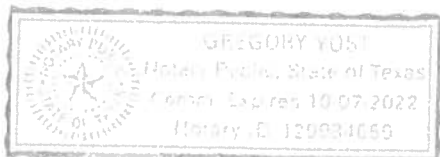
IN WITNESS WHEREOF, I HEREUNTO SET MY HAND on this the 27 day of May, 2021.



JEREMY GRIFFITHS, INDIVIDUALLY
AND AS CHIEF FINANCIAL OFFICER

STATE OF Texas
COUNTY OF Kendall

On this the 27 day of May, 2021, before me, Jeremy Griffiths, known to me to be the person whose name is subscribed to this instrument, and acknowledged that he executed the same for the purposes herein stated.




Notary Public State of Texas



Commissioners Court Agenda Request Form

Commissioners Court Date:

July 24, 2023

SUBJECT: Enter a brief description of the agenda request.

Plat Revision of Deer Lakes Subdivision

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.

Engineer - Ron Jones
Project Manager - Wesley Speer

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

830-249-9343 ext. 253

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 a plat revision of the Deer Lakes Subdivision Lots 19 and 20 as recorded in Volume 1 page 66 and Volume 1 page 91 of the Kendall County Plat Records in accordance to Kendall County Development Regulations. A public hearing was held on June 26, 2023 and one letter was received in opposition to the plat revision. The lots 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.

Plat Revision of Deer Lakes Subdivision

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

Pct. 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

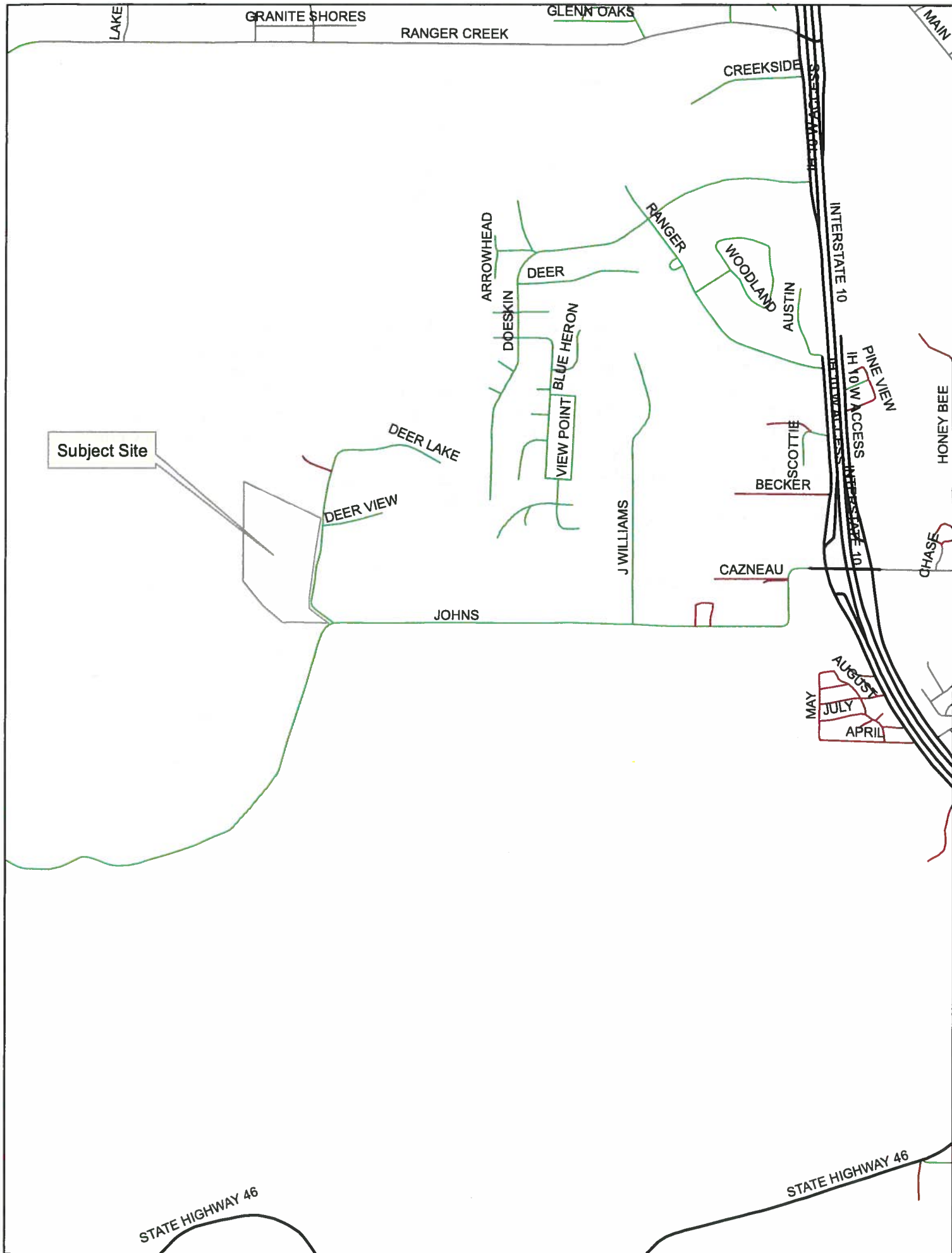
If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court.** In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make 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:

Plat revision

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



Dear Ms. Schulle,

We are writing to express our concerns with the proposed replatting, subdividing of land across the street from us. (Lot 19 & 20, Kendall County, Texas recorded in DEER LAKE SUBDIVISION, Volume 1, Pages 66 & 64 and Volume 1, Pages 91 & 92, Kendall County Plat records)

1. WATER: with the increase of population that would come from dividing the land and bringing in new houses and people, I am concerned that we will run out of water at a faster pace and then be left with no water options. Our well is currently down 750' and we do everything we can as a family to save as much water as possible. I do believe that there is water available from a local utility company of Johns road. I would ask that no new houses be allowed to tap into the already stressed water table that we all share, but rather have the new houses tap into the Utility Company's water lines. We currently have a neighbor in the process of building 3-4 new homes in the subdivision (that nobody was notified about) that will have an impact on our current water situation and has already. The Bannister property has already had issues with their water well.
2. HOUSE/PROPERTY VALUES: We bought our home in 2015 and have worked tirelessly to update the home and to ensure that we do our part to help keep a beautiful neighborhood and not do anything to bring down our homes value or neighbors home values. We bought our house because of the peacefulness of the area and the beautiful views we have. Adding more homes to this small subdivision will bring in more traffic, more noise, and less of a view. What type of restrictions will be in place to keep our values from decreasing? What types of houses are to be built in the area when the property is divided? What can be put in place to allow certain homes to be built on the land? What can be put into place so that someone buying one of the lots from putting 3-4 other houses on the land or dividing it again?
3. TAXES: With new houses being added to the neighborhood, what impact will this have on our taxes being raised? We are getting to a point that we can't afford to live in our home that we have worked so hard for.

We would like to receive a copy of those restrictions that are in place to protect us as neighbors.

Thank you for your time and attention to this matter.

Touron family

113 Deer Lake Dr

KENDALL COUNTY, TEXAS

PLAT REVISION

of Lots 19 & 20, Deer Lake Subdivision, recorded in Volume 1, Pages 66 & 67 and Volume 1, Pages 91 & 92, Plat Records of Kendall County, Texas, creating Lots 19A, 19B, 20A, & 20B, Deer Lake Subdivision.

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 name is subscribed hereto, and in person or through duly authorized agents, acknowledge that this plat was made from an actual survey 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.



SURVEY NOTES

- These lots are outside the ETJ of Boerne, Texas.
- These lots are within the Cow Creek Groundwater Conservation District.
- These lots are within the Boerne Independent School District.
- Electrical service to these lots provided by Bandera Electric Company.
- Telecom service to these lots provided by Bandera Electric Company.
- These lots are located in Zone X, being outside of the 100-Year Flood Boundary, according to the Flood Insurance Rate Map for Kendall County, Texas, Community Panel # 48259C-0400 G, Effective Date: May 15, 2020.
- Water Service is or shall be provided by a private on-site water wells meeting the requirements of the Cow Creek Groundwater Conservation District and T.C.E.Q. Wells shall have a 100' radius Sanitary Control Easement unless a smaller easement is permitted by the Cow Creek Groundwater Conservation District. Well information shown supplied by Cow Creek Groundwater Conservation District personnel.
- Sewage Facilities are or shall be provided by 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 T.C.E.Q.
- Property Owners are advised that they are responsible for maintenance of dedicated easements on their property and may not utilize these easements for any purpose detrimental to their intended use (i.e. no structures, septic tank fields, etc.) Grantees of said dedicated easements reserve the right of access to such easements.
- These lots are subject to but not limited to restrictions recorded in: Vol. 1, Pg. 66 & 67 P.R.; Vol. 1, Pg. 91 & 92 P.R.; Vol. 115, Pg. 19 D.R.; Vol. 116, Pg. 426 D.R.; Vol. 120, Pg. 58 D.R.; Vol. 1577, Pg. 1 O.P.R.; Vol. 1577, Pg. 3 O.P.R.; Vol. 1577, Pg. 5 O.P.R.; Vol. 1414, Pg. 616 O.P.R.; and File No. 381456 O.P.R.
- Except as specifically stated or shown hereon, this plat revision does not attempt to amend or remove any existing easements, setbacks, covenants, or restrictions.
- All building setback lines, recorded easements, unrecorded easements, plat restrictions, deed restrictions and zoning ordinances, if any, should be confirmed by the home owners association, landowner and/or the architectural control committee before any planning or construction.

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.

PREPARED FOR: Kevin R. Hornung & Linda L. Bannister

SURVEYED ON THE GROUND: April 04, 2023

PLAT PREPARED: July 06, 2023

Kevin R. Hornung

Sworn to and subscribed before me this the ____ day of _____, 2023.

Notary Public in and for the State of Texas

Linda L. Bannister

Sworn to and subscribed before me this the ____ day of _____, 2023.

Notary Public in and for the State of Texas

The County Engineer of Kendall County, Texas has reviewed this PLAT REVISION for conformance to all requirements of the Kendall County Development Rules and Regulations.

Reviewed and Approved this the ____ day of _____, 2023.

Kendall County Engineer

This PLAT REVISION of Lots 19 & 20, Deer Lake Subdivision recorded in Volume 1, Pages 66 & 67 and Volume 1, Pages 91 & 92, Plat Records of Kendall County, Texas has been submitted to and considered by the Commissioners Court of Kendall County, Texas and is hereby approved by such court.

Reviewed and Approved this the ____ day of _____, 2023.

County Judge

Commissioner, Pct. No. 1

Commissioner, Pct. No. 2

Commissioner, Pct. No. 3

Commissioner, Pct. No. 4

I hereby certify that the foregoing plat was prepared from an actual survey performed on the ground by me and to the best of my knowledge and belief it is true and correct. Hay & Associates Surveying Co. accepts responsibility for this plat only to the original clients for which it was prepared.

This the ____ day of _____, 2023.

Timothy G. Hay, R.P.L.S. No.5521
Hay & Associates Surveying Co.
Firm No. 10193959
271 CR. 448, Hondo, Texas 78861
haysurveying@gmail.com
Job: 2023021
Plat Released: July 06, 2023

Sworn to and subscribed before me this the ____ day of _____, 2023.

Notary Public in and for the State of Texas

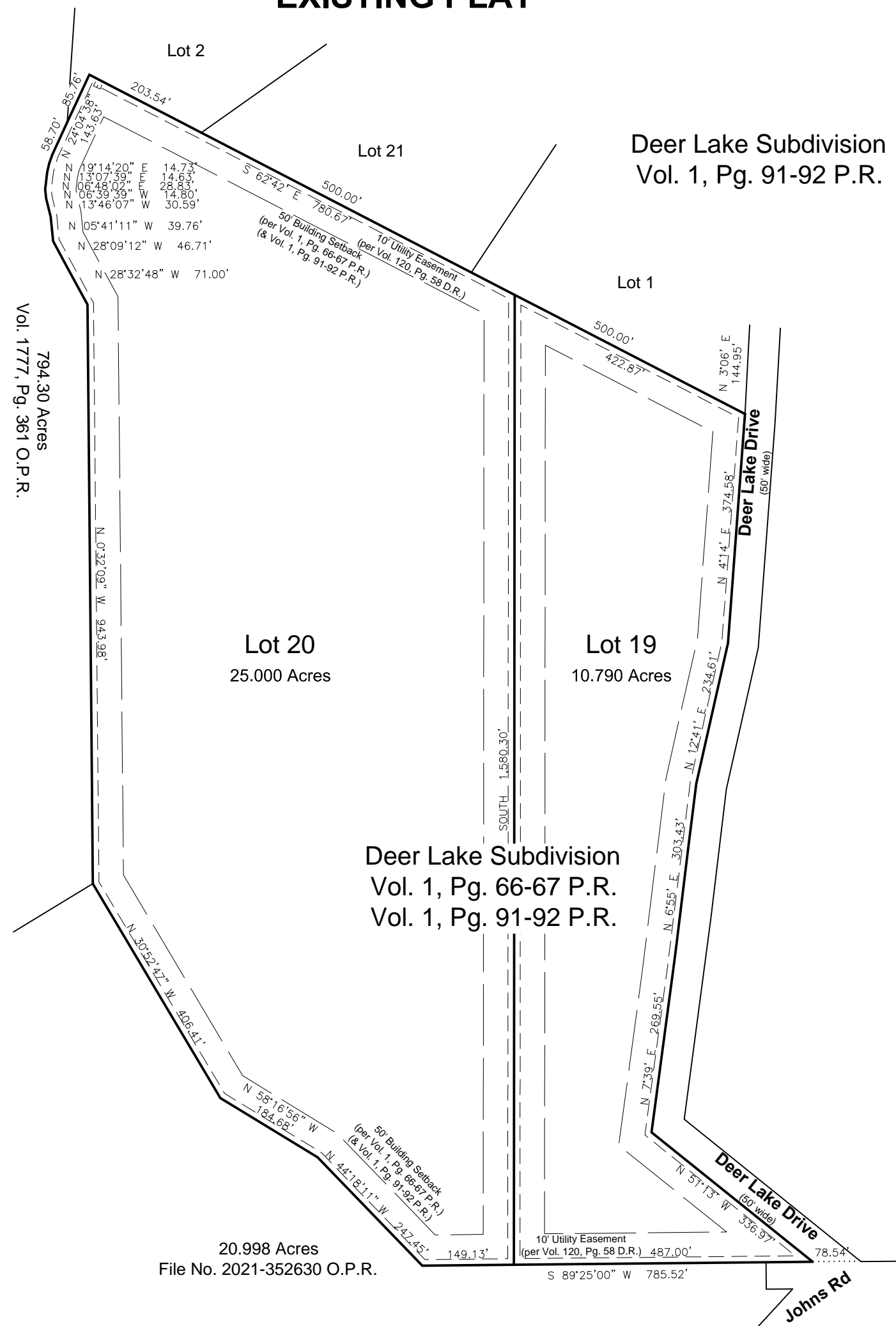
STATE OF TEXAS
COUNTY OF KENDALL

I, Denise Maxwell, County Clerk of said county, do hereby certify that this plat bearing this certificate was filed and duly recorded on the ____ day of _____, 2023 at ____ M. in the plat records of said county in Document No. _____ Tax Certificate Affidavit filed this date, Document File No. _____

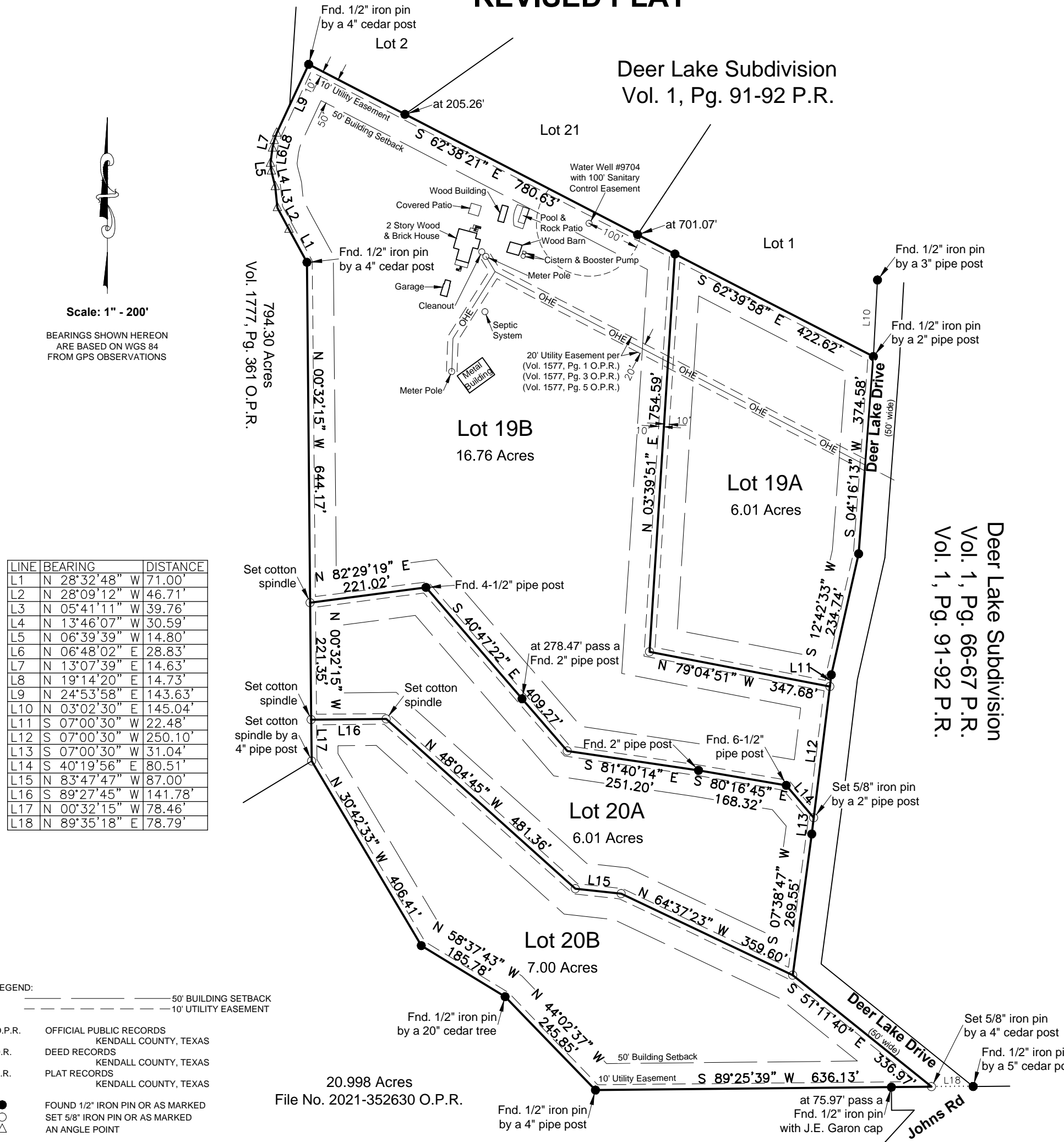
Denise Maxwell, County Clerk

By _____
Deputy Clerk

EXISTING PLAT



REVISED PLAT



LINE	BEARING	DISTANCE
L1	N 28°32'48" W	71.00'
L2	N 28°09'12" W	46.71'
L3	N 05°41'11" W	39.76'
L4	N 13°46'07" W	30.59'
L5	N 06°39'39" W	14.80'
L6	N 06°48'02" E	28.83'
L7	N 13°07'39" E	14.63'
L8	N 19°14'20" E	14.73'
L9	N 24°53'58" E	143.63'
L10	N 03°02'30" E	145.04'
L11	S 07°00'30" W	22.48'
L12	S 07°00'30" W	250.10'
L13	S 07°00'30" W	31.04'
L14	S 40°19'56" E	80.51'
L15	N 83°47'47" W	87.00'
L16	S 89°27'45" W	141.78'
L17	N 00°32'15" W	78.46'
L18	N 89°35'18" E	78.79'

- LEGEND:
- 50' BUILDING SETBACK
 - 10' UTILITY EASEMENT
 - O.P.R. OFFICIAL PUBLIC RECORDS
 - D.R. DEED RECORDS
 - P.R. PLAT RECORDS
 - FOUND 1/2" IRON PIN OR AS MARKED
 - SET 5/8" IRON PIN OR AS MARKED
 - △ AN ANGLE POINT