Commissioners Court Agenda Request Form

Commissioners Court Date:

April 10,2023

SUBJECT: Enter a brief description of the agenda request.

Approve Commissioner Court Minutes - March 27, 2023

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

Paula Pfeiffer - County Clerk's Office

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

830-249-9343 ext. 232

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

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.*

To approve the Minutes from the previous Commissioners Court Meeting.

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

The minutes need to be approved by Commissioners Court.

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

Public

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

- (●) **NO**
- ( ) **YES**

DOCUMENTATION:

- [ ] **NO**
- [x] **YES**
- [x] **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 27th day of March 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 – 9:06 a.m.

2. Pledges of Allegiance to the United States and Texas flags.

3. Comments from the bench to share items of community interest as allowed under and limited by Texas Government Code Section 551.0415.
Commissioner Christina Bergmann, Precinct 1, Commissioner Andra Wisian, Precinct 2, Commissioner Chad Carpenter, Precinct 4 and Shane Stolarczyk, County Judge

4. Declarations of Conflict of Interest

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. Minutes for March 13 and 16, 2023
b. Consideration and action on the approval of amending the FY 2023 budget through regular budget adjustments (attached)
c. Consideration and action on the approval of accounts payable claims for purchases, services, and vendors
d. Consideration and action on the Fees of Office Report for February 2023
e. Consideration and action on accepting the list of donations on behalf of Kendall County as per Local Government Code 81.032 (attached)
f. Consideration and action regarding the acceptance of the Fiscal Year 2022 Annual Audit
g. Presentation and discussion regarding the Sales Tax Report
h. Consideration and action regarding the approval of the cash summary at Frost Bank for February 2023 (attached)
i. Presentation and discussion of Road and Bridge operations for February 2023 (attached)
j. Presentation and discussion of Road and Bridge road work for February 2023 (attached)

5-1. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to remove item f and item j from the Consent Agenda and to be discussed after public comments.

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

5-2. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve Consent Agenda Items: a, b, c, d, e, g, h, i.

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

5A. PUBLIC COMMENTS: Andres Garcia, Lisa Sallick, Jana Carmack, Teresa South, Christy Mitchell, Peggy Hedrick, Eleanor Van Wagner, Nancy Dockery, Oscar Alvarado, Sr., Patrick Mayo, Mike Luckey, Maxie Zinsmeister and Linda Bannister

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(The following agenda item #5 was addressed out of sequence.)

5-3-B. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to accept the Fiscal Year 2022 Annual Audit and the outside auditors Neffendorf & Blocker, PC will return on April 10, 2023 to give a presentation. (Agenda Item #5)

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

(The following agenda item #5 was addressed out of sequence.)

5-3-C. The summary of Road & Bridge road work for February 2023. (attached) (Agenda Item #5)

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6. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to proclaim April 2023 as Child Abuse Prevention Month in Kendall County (attached).

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

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7. No action was taken on lifting the burn ban. It is still on.

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8. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to authorize the County Auditor, Financial Advisor, and Bond Counsel to move forward with the issuance of the County's General Obligation Bond approved by the voters on November 8, 2022 regarding Proposition A.

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

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9. Erica O'Neill, Director of PT Services gave a presentation on the Pre-Trial Services 2022 Annual Report.

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10. No action taken concerning the purchase of a vehicle for the County Facilities Manager.

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11. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve amending the January 1, 2020 Order regulating food establishments in Kendall County pursuant to Chapter 437 Texas Health and Safety Code. This item is to update dates and fees reflected in the Order.

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

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12. No action was taken concerning a request for a variance from the Kendall County Flood Damage Prevention Order concerning Property ID 21360, Abstract number 515145, for the proposed replacement of a single-wide mobile home with a double-wide mobile home (Armando G. Martinez).

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13. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the Preliminary Plat of Cordillera Ranch, Unit 305, in accordance to the 1997 Kendall County Development Rules and Regulations. The proposed residential subdivision would create 42- lots out of 158.599- acres for an average density of 3.77- acres per lot, 7,701 linear feet of private roadway. The proposed subdivision would be served by central water and individual on-site-sewage facility.

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

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14. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the plat revision of Comfort Lot 113A filed in Volume 8, Page 152 of the plat records of Kendall County, Texas. The proposed plat would create a 0.22-acre lot (Lot 113A-1) and a 0.385-acre lot (Lot 113A-2). A public hearing was held on 2/13/23, but no one was present to speak. (James P. Jenkins and Lisa R. Jenkins)

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

At 11:43 a.m. the Court recessed Open Session, and went into Executive Session:

I. Pursuant to Texas Government Code, Section 551.071 (Attorney Consultation) and 551.072 (Real Property), to deliberate the purchase, exchange, lease or value of real property. (Note: 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 a lease agreement for Precinct 2 Justice of the Peace and other personnel

II. Pursuant to Texas Government Code, Section 551.071 (Attorney Consultation) and 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. Extra-Territorial Jurisdiction Agreement between City of Boerne and Kendall County
   2. County fire protection and firefighter services
   3. Matthew Dietz vs. Kendall County Sheriff Al Auxier, Kendall County Sheriff's Office, and Kendall County, Texas

III. Pursuant to Texas Government Code Section 551.071 (Attorney Consultation), to deliberate and seek legal advice on the appointment, employment, evaluation, reassignment, duties, or dismissal of a public officer or employee; or to hear a complaint or a charge against an officer or employee.

1. **Discussion and update upon the hiring of In-House General Counsel**
2. **Discussion and update regarding personal and sexual harassment policies and procedures**

At 1:33 p.m. the Court closed Executive Session.

At 1:34 p.m. the Court resumed Open Session.

Being no further business, the meeting was adjourned at 1:34 p.m.

EXAMINED AND APPROVED THIS 10TH DAY OF APRIL 2023.

_____	**ATTESTED:**_____
COUNTY JUDGE	**COUNTY CLERK**
KENDALL COUNTY, TEXAS	**KENDALL COUNTY, TEXAS**

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

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

Commissioners Court Agenda Request Form

Commissioners Court Date:

4/10/2023

SUBJECT: Enter a brief description of the agenda request.

Designation of George Hyde of Hyde Kelley LLP as Kendall County's Litigation Counsel for all claims made to the Texas Association of Counties Risk Management Pool

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

Shane Stolarczyk, County Judge

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

830-249-9343 ext. 212

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

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.*

Approve resolution requesting the designation of George Hyde of Hyde Kelley LLP as Kendall County's Litigation Counsel for all claims made to the Texas Association of Counties Risk Management Pool which necessitates the assignment of legal counsel: Shane Stolarczyk, County Judge

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

Designation of George Hyde of Hyde Kelley LLP as Kendall County's Litigation Counsel for all claims made to the Texas Association of Counties Risk Management Pool which necessitates the assignment of legal counsel

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:

- [x] **NO**
- [ ] **YES**
- [ ] **INTENDED FOR THE PUBLIC**
- [ ] **INTENDED FOR THE COURT ONLY**

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

n/a

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

none

Commissioners Court Agenda Request Form

Commissioners Court Date:

4/10/23

SUBJECT: Enter a brief description of the agenda request.

Accept Donations

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 accepting the list of donations on behalf of Kendall County per Local Government Code 81.032.

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

Accept donations received in March 2023.

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**
- [x] **YES**
- [x] **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:

List of donations received in the March 2023.

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
Donation List for Commissioners Court April 10, 2023.

Pursuant to LGC 81.032, the commissioners court may accept a gift, grant, donation, bequest, or devise of money or other property on behalf of the county, including a donation under Chapter 26, Government Code, for the purpose of performing a function conferred by law on the county or a county officer.

The following donations were received from March 1, 2023 through March 31, 2023.

Monetary Donations:

Date	Amount	Received From	Description of Donation	Specific Department or Purpose
03/10/23	$ 5.00	Mario Gonzalez	Cash	Animal Control
03/15/23	$ 50.00	Gary Louie	Cash	Animal Control
03/17/23	$ 5.00	Sandra Sursa	Cash	Animal Control
03/20/23	$ 145.00	Laura Hollaway	Cash	Animal Control
03/23/23	$ 10.00	Basil Garcia	Cash	Animal Control
03/25/23	$ 5.00	Walt Roachell	Cash	Animal Control

Commissioners Court Agenda Request Form

Commissioners Court Date:

4/10/23

SUBJECT: Enter a brief description of the agenda request.

FY23 Budget Adjustments

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 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: APRIL 10, 2023

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

COUNTY COMMISSIONERS BUDGET TO VARIOUS DEPARTMENTS:

10-400-51053	TRANSLATOR	+	531
10-415-54523	SOFTWARE MAINTENANCE	+	15,000
10-435-54079	TRANSCRIPTS	+	3,000
10-438-54200	TELEPHONE	+	735
10-438-54240	INTERNET SERVICES	+	235
10-456-54240	INTERNET SERVICES	+	1,095
10-473-53100	OFFICE SUPPLIES	+	250
10-473-54210	CELL PHONES	+	250
10-473-54240	INTERNET SERVICES	+	100
10-540-52100	EMPLOYEE INSURANCE BENEFIT	+	11,610
10-540-53300	FUEL & OIL	+	25,000
10-540-55130	CAPITAL PROJECTS-BUILDING CONSTRUCTION	+	54,000
10-401-56020	CONTINGENCIES - MISCELLANEOUS	-	35,665
10-401-56030	CONTINGENCIES - OTHER COMP	-	12,141
10-401-56050	CONTINGENCIES - EMERG FUEL	-	10,000
10-401-56094	CONTINGENCIES - RENOVATIONS	-	54,000

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

10-400-51490	TEMPORARY	+	6,000
10-400-54860	CONTRACT LABOR	-	6,000
10-402-51530	COMPENSATION PAYOUT	+	2
10-402-54210	CELL PHONES	+	300
10-402-55900	OTHER CAPITAL OUTLAY	+	1,201
10-402-54861	CONTRACT SERVICES	-	1,503
10-406-52010	SOCIAL SECURITY TAXES	+	165
10-406-52030	RETIREMENT	+	5
10-406-54861	CONTRACT SERVICES	-	170
10-408-54861	CONTRACT SERVICES	+	1,100
10-408-53330	OPERATING	-	1,100
10-457-54240	INTERNET SERVICES	+	115
10-457-54200	TELEPHONE	-	115
10-512-51530	COMPENSATION PAYOUT	+	2,623
10-512-54861	CONTRACT SERVICES	-	2,623
10-570-54010	ACCOUNTING/AUDITING	+	500
10-570-54095	RESIDENTIAL FUNDS	+	40,000
10-570-54540	VEHICLE - REPAIR & MAINT	+	150
10-570-53330	OPERATING	-	650
10-570-54096	DETENTION	-	40,000

TO: KENDALL COUNTY COMMISSIONERS COURT

FROM: COUNTY AUDITOR'S OFFICE

DATE: APRIL 10, 2023

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

10-620-51530	COMPENSATION PAYOUT	+	8,069
10-620-51420	ROAD EMPLOYEES	-	8,069
10-636-52010	SOCIAL SECURITY TAXES	+	166
10-636-53110	POSTAGE	+	234
10-636-54200	TELEPHONE	-	400
43-545-51030	ASSISTANTS	+	852
43-545-51530	COMPENSATION PAYOUT	+	482
43-545-52010	SOCIAL SECURITY TAXES	+	460
43-545-52030	RETIREMENT	+	415
43-545-53330	OPERATING	-	2,209

REQUEST FOR BUDGET AMENDMENT
FY 2023

DEPARTMENT Engineer COMMISSIONERS COURT DATE 4/10/2023

AMOUNT $ REQUESTED	FROM LINE ITEM	TO LINE ITEM	REASON FOR BUDGET AMENDMENT
300 -	54861	54210	Cell phone for New employee
1201 -	54861	55900	Inflation impacted final cost

REQUESTED BY:

Rob Jokell
ELECTED OFFICIAL / DEPARTMENT HEAD

4/3/2023
DATE

REQUEST FOR BUDGET AMENDMENT
FY 2023

DEPARTMENT 10-408 Animal Control COMMISSIONERS COURT DATE ~~03/27/2023~~ 4/10/2023

AMOUNT $ REQUESTED	FROM LINE ITEM	TO LINE ITEM	REASON FOR BUDGET AMENDMENT
$ 1,100	10-408-53330	10-408-54861	Services previously taken out of Operating now being taken from Contract Services

REQUESTED BY:

Chief Deputy

ELECTED OFFICIAL / DEPARTMENT HEAD

3/22/23

DATE

Commissioners Court Agenda Request Form

Commissioners Court Date:

4/10/2023

SUBJECT: Enter a brief description of the agenda request.

Burn Ban

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

Shane Stolarczyk, County Judge
Jeffery Fincke, Fire Marshal

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

830-249-9343

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

3 minutes

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

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

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

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

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

The Public

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

- ○ **NO**
- ○ **YES**

DOCUMENTATION:

- ☑ **NO**
- ☐ **YES**
- ☐ **INTENDED FOR THE PUBLIC**
- ☐ **INTENDED FOR THE COURT ONLY**

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PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

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

Judge Stolarczyk lifted the BURN BAN April 6, 2023 at 11:00 a.m.

To keep the BURN BAN off, it needs to be lifted by Order of Commissioners Court

Commissioners Court Agenda Request Form

Commissioners Court Date:

4/10/23

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?

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 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**
- [x] **YES**
- [x] **INTENDED FOR THE PUBLIC**
- [ ] **INTENDED FOR THE COURT ONLY**

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PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

Current claims to be approved for payment.

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

None

Kendall County, TX

Accounts Payable Claims

Commissioners Court 4/10/23

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6483 - ADT Commercial LLC					
ADT Commercial LLC	149778337	Monitor 118 Saunders 4/13/23 - 5/12/23	10-510-54861	04/10/2023	61.85
ADT Commercial LLC	149778337	Monitor IT 210 E San Antonio Ave 4/13/23 - 5/12/23	10-510-54861	04/10/2023	78.05
ADT Commercial LLC	149778337	Monitor 126 Rosewood Ave 4/13/23 - 5/12/23	10-510-54861	04/10/2023	108.00
ADT Commercial LLC	149778337	Monitor Jail 8 Staudt St 4/13/23 - 5/12/23	10-512-54861	04/10/2023	163.85
ADT Commercial LLC	149778337	Monitor EMS 4/13/23 - 5/12/23	10-540-54861	04/10/2023	151.52
ADT Commercial LLC	149778337	Monitor SO 6 Staudt St 4/13/23 - 5/12/23	10-560-54861	04/10/2023	62.70
ADT Commercial LLC	149778337	Monitor P&T 4 Staudt St 4/13/23 - 5/12/23	10-579-54861	04/10/2023	180.35
ADT Commercial LLC	149778337	Monitor JSPP 4/13/23 - 5/12/23	10-660-54861	04/10/2023	40.67
ADT Commercial LLC	149778337	Monitor 143 Mark Twain 4/13/23 - 5/12/23	10-660-54861	04/10/2023	38.52
ADT Commercial LLC	149778337	Monitor RMEC 4/13/23 - 5/12/23	10-660-54861	04/10/2023	38.52
ADT Commercial LLC	149778337	Monitor R&B 4/13/23 - 5/12/23	11-620-54861	04/10/2023	36.37
ADT Commercial LLC	149778337	Monitor 221 Fawn Valley 4/13/23 - 5/12/23	13-510-53330	04/10/2023	74.84
ADT Commercial LLC	149778337	Monitor Historic Courthouse 4/13/23 - 5/12/23	13-510-53330	04/10/2023	169.22
ADT Commercial LLC	149778337	Monitor & Maint Courthouse 4/13/23 - 5/12/23	13-510-53330	04/10/2023	587.09
ADT Commercial LLC	50827872 3/15/23	Monitor JP #4 4/8/23 - 05/7/23	13-510-53330	04/10/2023	44.95
				Vendor 6483 - ADT Commercial LLC Total:	**1,836.50**
Vendor: 2532 - Advantage Software, Inc.					
Advantage Software, Inc.	23936	EclipseVox Tech Support Apr-Dec '23	16-435-54999	04/10/2023	641.25
				Vendor 2532 - Advantage Software, Inc. Total:	**641.25**
Vendor: 4316 - American Fidelity Assurance Company					
American Fidelity Assurance Company	D570978	Feb '23 Cancer & Disability - M. Nettles	10-361-46020	04/10/2023	32.35
American Fidelity Assurance Company	D570978	Mar '23 Cancer & Disability - M. Nettles	10-361-46020	04/10/2023	64.70
				Vendor 4316 - American Fidelity Assurance Company Total:	**97.05**
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S179480348	Tires (2) #195	11-620-54540	04/10/2023	109.98
				Vendor 1451 - American Tire Distributors Total:	**109.98**
Vendor: 4872 - Approved Oil Services, LLC					
Approved Oil Services, LLC	112147	Used Oil & Filter Removal	11-620-53330	04/10/2023	75.00
				Vendor 4872 - Approved Oil Services, LLC Total:	**75.00**
Vendor: 6538 - Arguelles & Lambert, PLLC					
Arguelles & Lambert, PLLC	5/18/22 - 3/10/23	Appt Atty #8874	10-435-54020	04/10/2023	487.50
				Vendor 6538 - Arguelles & Lambert, PLLC Total:	**487.50**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4556 - Associated Supply Co Inc					
Associated Supply Co Inc	PSO392372-1	Flasher #170	11-620-54540	04/10/2023	85.53
				Vendor 4556 - Associated Supply Co Inc Total:	**85.53**
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287284731716X03272023	210-415-7046 2/20/23 - 3/19/23 Em Mgmt	10-406-54210	04/10/2023	44.04
AT&T Mobility	287284731716X03272023	830-534-0201 2/20/23 - 3/19/23 EMS	10-540-54210	04/10/2023	45.57
AT&T Mobility	287284731716X03272023	210-415-7050 2/20/23 - 3/19/23 EMS	10-540-54210	04/10/2023	45.57
AT&T Mobility	287284731716X03272023	210-415-7049 2/20/23 - 3/19/23 EMS	10-540-54210	04/10/2023	45.57
AT&T Mobility	287284731716X03272023	210-415-7048 2/20/23 - 3/19/23 EMS	10-540-54210	04/10/2023	45.57
AT&T Mobility	287284731716X03272023	210-415-7047 2/20/23 - 3/19/23 EMS	10-540-54210	04/10/2023	45.57
AT&T Mobility	287284731716X03272023	830-443-1906 2/20/23 - 3/19/23 FirstNet Air Cards	10-540-54240	04/10/2023	30.00
AT&T Mobility	287284731716X03272023	830-443-1650 2/20/23 - 3/19/23 FirstNet Air Cards	10-540-54240	04/10/2023	30.00
AT&T Mobility	287284731716X03272023	830-431-7684 2/20/23 - 3/19/23 FirstNet Air Cards	10-540-54240	04/10/2023	30.00
AT&T Mobility	287284731716X03272023	830-431-7458 2/20/23 - 3/19/23 FirstNet Air Cards	10-540-54240	04/10/2023	30.00
AT&T Mobility	287284731716X03272023	iPad Airtime (6) Mobile CAD 2/20/23 - 3/19/23	10-540-54240	04/10/2023	180.00
AT&T Mobility	287284731716X03272023	830-443-0564 2/20/23 - 3/19/23 FirstNet Air Cards	10-540-54240	04/10/2023	30.00
AT&T Mobility	287284731716X03272023	830-443-0961 2/20/23 - 3/19/23 Rural Fire	10-545-54210	04/10/2023	41.83
AT&T Mobility	287284731716X03272023	830-388-2931 2/20/23 - 3/19/23 Dep Fire Marshal	43-545-54210	04/10/2023	41.83
AT&T Mobility	287299484011X03272023	iPad Air Cards 2/20/23 - 3/19/23 JP #1	10-455-54240	04/10/2023	30.00
AT&T Mobility	287299484011X03272023	iPad Air Cards 2/20/23 - 3/19/23 JP #2	10-456-54240	04/10/2023	30.00
AT&T Mobility	287299484011X03272023	iPad Air Cards 2/20/23 - 3/19/23 JP #3	10-457-54240	04/10/2023	33.00
AT&T Mobility	287299484011X03272023	iPad Air Cards 2/20/23 - 3/19/23 JP #4	10-458-54240	04/10/2023	30.00
AT&T Mobility	287299484011X03272023	iPad Air Cards 2/20/23 - 3/19/23 Const #1	10-551-54240	04/10/2023	30.00
AT&T Mobility	287299484011X03272023	iPad Air Cards 2/20/23 - 3/19/23 Const #2	10-552-54240	04/10/2023	30.00
AT&T Mobility	287299484011X03272023	iPad Air Cards 2/20/23 - 3/19/23 Const #3	10-553-54240	04/10/2023	30.00
AT&T Mobility	287299484011X03272023	iPad Air Cards 2/20/23 - 3/19/23 Const #4	10-554-54240	04/10/2023	30.00
AT&T Mobility	287299484011X03272023	Cell Phones (8) 2/20/23 - 3/19/23 SO	10-560-54210	04/10/2023	427.09
AT&T Mobility	287299484011X03272023	CID Svc 2/20/23 - 3/19/23	10-560-54210	04/10/2023	39.32
AT&T Mobility	287299484011X03272023	iPad Air Cards 2/20/23 - 3/19/23 SO	10-560-54240	04/10/2023	1,710.00
AT&T Mobility	287299484011X03272023	Credit - iPad Air Cards 11/20/22 - 1/19/23 SO	10-560-54240	04/10/2023	-1,450.00
AT&T Mobility	287299484011X03272023	iPad Air Cards 2/20/23 - 2/27/23 Brush Site	10-596-54240	04/10/2023	8.00
AT&T Mobility	287299484011X03272023	iPad Air Cards (2) 2/20/23 - 3/19/23 Health Insp	10-636-54240	04/10/2023	60.00
AT&T Mobility	287299484011X03272023	iPad Air Cards 2/20/23 - 3/19/23 R&B	11-620-54240	04/10/2023	30.00
				Vendor 1077 - AT&T Mobility Total:	**1,752.96**
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	23205	2hr+Travel-1 Interpreter 3/9/23/Case #9006 & #9123	10-435-54092	04/10/2023	419.13
BCC Languages LLC	23209	2hr+Trav-1 Interp 3/10/23/Case #20-595CR/#20-612CR	10-435-54092	04/10/2023	369.13
				Vendor 6217 - BCC Languages LLC Total:	**788.26**
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1132442	Propane (8gal) - Forklift	10-597-53330	04/10/2023	29.00
				Vendor 1060 - Bell Hydrogas, Inc. Total:	**29.00**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6697 - BHS Physicians Network					
BHS Physicians Network	10520518V1438	Off Vst 2/13/23/Case #23-017	10-512-54050	04/10/2023	55.52
BHS Physicians Network	10546874V1438	Off Vst 2/23/23/Case #23-031	10-512-54050	04/10/2023	55.52
BHS Physicians Network	10594126V1438	Off Vst 3/1/23/Case #23-034	10-512-54050	04/10/2023	41.09
BHS Physicians Network	10594159V1438	Off Vst 3/2/23/Case #23-019	10-512-54050	04/10/2023	33.95
BHS Physicians Network	10635577V1438	Off Vst 3/6/23/Case #23-037	10-512-54050	04/10/2023	41.09
				Vendor 6697 - BHS Physicians Network Total:	**227.17**
Vendor: 1002 - Boerne Auto Truck Supply, Inc.					
Boerne Auto Truck Supply, Inc.	567113	Wiper Blades #1902	10-560-54540	04/10/2023	23.96
				Vendor 1002 - Boerne Auto Truck Supply, Inc. Total:	**23.96**
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	11556.1	Rubber Bands	10-560-53100	04/10/2023	7.99
Boerne Office Supply, L.C.	11567	Copy Paper, Folders & Calculator	10-636-53100	04/10/2023	207.94
Boerne Office Supply, L.C.	11568	Copy Paper, Pens & Desk Pad	10-400-53100	04/10/2023	167.96
Boerne Office Supply, L.C.	11573	Flash Drives (10)	50-475-53330	04/10/2023	63.98
Boerne Office Supply, L.C.	11578	Selfinking Stamps (2) - CID	10-560-53100	04/10/2023	69.98
Boerne Office Supply, L.C.	11578	Name Badge Refills - Citizens Academy	10-560-54091	04/10/2023	31.99
Boerne Office Supply, L.C.	11606	Copy Paper, Ink Cartridges & Misc Supplies	10-512-53100	04/10/2023	711.62
Boerne Office Supply, L.C.	11606.1	Fabric Boards (2), Ink & Labels	10-512-53100	04/10/2023	1,185.84
Boerne Office Supply, L.C.	11606.2	Copy Paper & Ink Cartridges	10-512-53100	04/10/2023	653.86
Boerne Office Supply, L.C.	11611	Cork Boards 48"X36"(8), Copy Paper & Misc Supplies	10-496-53100	04/10/2023	631.89
Boerne Office Supply, L.C.	11611.1	Selfinking Stamp & Confidential Stamp	10-496-53100	04/10/2023	51.98
Boerne Office Supply, L.C.	11619	Copy Paper, File Folders, Index Card, & Misc	10-497-53100	04/10/2023	163.91
Boerne Office Supply, L.C.	11632	Copy Paper, Color Paper, Legal Pads & Card Holders	10-470-53100	04/10/2023	211.94
				Vendor 1040 - Boerne Office Supply, L.C. Total:	**4,160.88**
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	26469	Pest Control Svcs/Feb '23 - Animal Control	10-408-54861	04/10/2023	100.00
				Vendor 3397 - Boerne Pest Control Total:	**100.00**
Vendor: 1501 - Bohls Equipment Company					
Bohls Equipment Company	939234	Engine Fan Hub Bearing #12	11-620-54540	04/10/2023	187.36
				Vendor 1501 - Bohls Equipment Company Total:	**187.36**
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	84897046	Medication	10-540-53910	04/10/2023	576.69
Bound Tree Medical, LLC	84897047	Medication	10-540-53910	04/10/2023	86.78
Bound Tree Medical, LLC	84898669	Misc Medical Supplies	10-540-53910	04/10/2023	2,261.89
Bound Tree Medical, LLC	84900001	Medication	10-540-53910	04/10/2023	170.66
				Vendor 2700 - Bound Tree Medical, LLC Total:	**3,096.02**
Vendor: 3361 - CDW Government, Inc.					
CDW Government, Inc.	HK15050	Replacement Server Hard Drive - IT	10-415-53330	04/10/2023	230.00
				Vendor 3361 - CDW Government, Inc. Total:	**230.00**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6077 - Christopher Mark Griffith					
Christopher Mark Griffith	9/26/22 - 1/19/23	Appt Atty #8474 & #8475	10-435-54020	04/10/2023	397.50
				Vendor 6077 - Christopher Mark Griffith Total:	**397.50**
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4149654125	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	04/10/2023	95.19
Cintas Corporation 87	4149654125	Uniform Rentals 3/16/23 - R&B	11-620-53360	04/10/2023	448.16
Cintas Corporation 87	4150186475	Uniform Rentals 3/22/23 - CH Facilities	10-510-53360	04/10/2023	116.56
Cintas Corporation 87	4150186475	Uniform Rentals 3/22/23 - Solid Waste	10-595-53360	04/10/2023	7.89
Cintas Corporation 87	4150186475	Uniform Rentals 3/22/23 - Brush Site	10-596-53360	04/10/2023	14.41
Cintas Corporation 87	4150186475	Uniform Rentals 3/22/23 - Recycling	10-597-53360	04/10/2023	7.89
Cintas Corporation 87	4150223252	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	04/10/2023	97.09
Cintas Corporation 87	4150223252	Uniform Rentals 3/23/23 - R&B	11-620-53360	04/10/2023	386.13
Cintas Corporation 87	4150224162	Uniform Rentals 3/24/23 - Parks	10-660-53360	04/10/2023	119.63
Cintas Corporation 87	4150224724	Door Mat Rentals 3/24/23	10-510-53330	04/10/2023	96.42
Cintas Corporation 87	4151051701	Aprons, Mats, Mops, Rags & Hamper	11-620-53330	04/10/2023	95.19
Cintas Corporation 87	4151051701	Uniform Rentals 3/30/23 - R&B	11-620-53360	04/10/2023	373.37
Cintas Corporation 87	4151153768	Door Mat Rentals 3/31/23	10-510-53330	04/10/2023	96.42
Cintas Corporation 87	4151154237	Uniform Rentals 3/31/23 - CH Facilities	10-510-53360	04/10/2023	116.56
Cintas Corporation 87	4151154237	Uniform Rentals 3/31/23 - Solid Waste	10-595-53360	04/10/2023	7.89
Cintas Corporation 87	4151154237	Uniform Rentals 3/31/23 - Brush Site	10-596-53360	04/10/2023	14.41
Cintas Corporation 87	4151154237	Uniform Rentals 3/31/23 - Recycling	10-597-53360	04/10/2023	7.89
				Vendor 6537 - Cintas Corporation 87 Total:	**2,101.10**
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	30-0019-00 3/30/23	30-0019-00 2/22/23 - 3/21/23 Brush Site	10-596-54400	04/10/2023	150.61
City of Boerne Utilities	M-0020 3/21/23	09-0425-03 2/7/23 - 3/8/23 118 Saunders St S1	10-510-54400	04/10/2023	165.92
City of Boerne Utilities	M-0020 3/21/23	09-0430-06 2/7/23 - 3/8/23 126 Rosewood Ave	10-510-54400	04/10/2023	293.35
City of Boerne Utilities	M-0020 3/21/23	09-0426-02 2/7/23 - 3/8/23 118 Saunders St S2	10-510-54400	04/10/2023	129.93
City of Boerne Utilities	M-0090 3/23/23	13-2460-00 2/14/23 - 3/16/23 10 Staudt St	10-510-54400	04/10/2023	300.85
City of Boerne Utilities	M-0090 3/23/23	13-2465-00 2/14/23 - 3/16/23 8 Staudt St	10-512-54400	04/10/2023	7,024.06
City of Boerne Utilities	M-0090 3/23/23	13-7100-00 2/14/23 - 3/16/23 EMS	10-540-54400	04/10/2023	1,405.59
City of Boerne Utilities	M-0090 3/23/23	13-2470-00 2/14/23 - 3/16/23 6 Staudt St 1	10-560-54400	04/10/2023	436.19
City of Boerne Utilities	M-0090 3/23/23	13-2472-00 2/14/23 - 3/16/23 6 Staudt St 2	10-560-54400	04/10/2023	113.60
				Vendor 1160 - City of Boerne Utilities Total:	**10,020.10**
Vendor: 1331 - City of Kerrville Laboratory					
City of Kerrville Laboratory	0223-18	Bacteria Analysis PWS 1300074	10-402-53330	04/10/2023	20.00
City of Kerrville Laboratory	0223-19	Bacteria Analysis PWS 1300058	10-402-53330	04/10/2023	20.00
				Vendor 1331 - City of Kerrville Laboratory Total:	**40.00**
Vendor: 2064 - Clerk, Supreme Court					
Clerk, Supreme Court	F6969	State Bar of TX Membership Dues (7) 6/1/23-5/31/24	10-470-54810	04/10/2023	1,843.00
				Vendor 2064 - Clerk, Supreme Court Total:	**1,843.00**
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	354596	Oil Filter #198	10-570-54540	04/10/2023	5.33

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	356641	Batteries (2) T75	10-547-54540	04/10/2023	269.98
Comfort Auto & Truck Supply	372138	Nylon Loom #2210	10-408-54540	04/10/2023	3.90
Comfort Auto & Truck Supply	372160	Chain Clip #2210	10-408-54540	04/10/2023	15.98
Comfort Auto & Truck Supply	373014	Oil Filter #1267	10-552-54540	04/10/2023	5.33
Comfort Auto & Truck Supply	373015	Oil Filter #9	11-620-54540	04/10/2023	13.26
Comfort Auto & Truck Supply	373020	Credit - Tie Rod End #254 (Ref INV 372579)	11-620-54540	04/10/2023	-120.80
Comfort Auto & Truck Supply	373360	Fuel Nozzle - Fuel Island	11-620-53330	04/10/2023	139.99
Comfort Auto & Truck Supply	373493	Fuel Filter #85	11-620-54540	04/10/2023	4.00
Comfort Auto & Truck Supply	373494	Dielectric Grease - Shop	11-620-53300	04/10/2023	4.33
Comfort Auto & Truck Supply	373495	Oil Filter #9	11-620-54540	04/10/2023	13.26
Comfort Auto & Truck Supply	373497	Air Filter #178	11-620-54540	04/10/2023	34.57
Comfort Auto & Truck Supply	373498	Tire Air Gauge #12	11-620-53330	04/10/2023	26.49
Comfort Auto & Truck Supply	373499	Oil Filter - Stock	11-620-54540	04/10/2023	5.33
Comfort Auto & Truck Supply	373500	Air/Oil Filters #1272	10-512-54540	04/10/2023	22.66
Comfort Auto & Truck Supply	373517	Car Wash Soap - R&B	11-620-53330	04/10/2023	38.99
Comfort Auto & Truck Supply	373520	Primer Spray Paint - Shop	11-620-53610	04/10/2023	11.04
Comfort Auto & Truck Supply	373557	Electronic Cleaner - Shop	11-620-53610	04/10/2023	12.49
Comfort Auto & Truck Supply	373605	Crankcase Filter #281	10-540-54540	04/10/2023	139.22
Comfort Auto & Truck Supply	373607	8 Gauge Wire #190	43-545-54540	04/10/2023	65.60
Comfort Auto & Truck Supply	373624	Hydraulic Fitting #485	11-620-54540	04/10/2023	9.69
Comfort Auto & Truck Supply	373666	Razor Blades #279	10-540-53330	04/10/2023	8.61
Comfort Auto & Truck Supply	373692	Hydraulic Fittings - Stock & #485	11-620-54540	04/10/2023	77.52
Comfort Auto & Truck Supply	373734	Trigger #523	11-620-54540	04/10/2023	9.55
Comfort Auto & Truck Supply	373745	Idler Pulley #12	11-620-54540	04/10/2023	26.81
Comfort Auto & Truck Supply	373748	Idler Pulley #12	11-620-54540	04/10/2023	34.39
Comfort Auto & Truck Supply	373757	Serpentine Belt #12	11-620-54540	04/10/2023	44.99
Comfort Auto & Truck Supply	373810	Lens & Light Bulbs #175	11-620-54540	04/10/2023	9.84
Comfort Auto & Truck Supply	373811	Wiper Blades #155	11-620-54540	04/10/2023	23.92
Comfort Auto & Truck Supply	373812	Oil Filter #189	11-620-54540	04/10/2023	5.33
Comfort Auto & Truck Supply	373813	Oil Filter #199	10-636-54540	04/10/2023	5.33
Comfort Auto & Truck Supply	373819	Hydraulic Hose #485	11-620-54540	04/10/2023	72.36
Comfort Auto & Truck Supply	373946	Oil #278	10-540-54540	04/10/2023	82.47
Comfort Auto & Truck Supply	373947	Crank Case Filter #280	10-540-54540	04/10/2023	139.22
Comfort Auto & Truck Supply	374003	Gauge Tubing - Stock	11-620-54540	04/10/2023	18.49
Comfort Auto & Truck Supply	374029	Oil #281	10-540-54540	04/10/2023	82.47
Comfort Auto & Truck Supply	374032	Torch Hose Repair Kit & Crimping Tool - Shop	11-620-53330	04/10/2023	55.53
Comfort Auto & Truck Supply	374036	Air/Oil Filters & Oil (Case) - Stock	10-540-54540	04/10/2023	197.06
Comfort Auto & Truck Supply	374045	Oil Filters (2) - Stock	11-620-54540	04/10/2023	27.70
Comfort Auto & Truck Supply	374056	Electrical Tape (6) - Stock	11-620-53330	04/10/2023	23.94
Comfort Auto & Truck Supply	374092	Exhaust Sensor #280	10-540-54540	04/10/2023	111.49
Comfort Auto & Truck Supply	374095	Slow Moving Emblems (3) #36	11-620-53330	04/10/2023	46.47
Comfort Auto & Truck Supply	374151	Mini Bulbs - Stock	11-620-54540	04/10/2023	15.10
Comfort Auto & Truck Supply	374154	Credit - Oil Filter - Stock (Ref INV 374045)	11-620-54540	04/10/2023	-17.36
Comfort Auto & Truck Supply	374167	Coupling R59	10-546-54540	04/10/2023	10.39

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	374168	Hydraulic Coupling - Stock	11-620-54540	04/10/2023	31.17
Comfort Auto & Truck Supply	374292	Batteries (3) B76	10-547-54540	04/10/2023	521.97
Comfort Auto & Truck Supply	374327	Credit - Core Deposit B76 (Ref Inv #374292)	10-547-54540	04/10/2023	-81.00
				Vendor 1753 - Comfort Auto & Truck Supply Total:	**2,304.40**
Vendor: 1295 - Corinna Speer					
Corinna Speer	INV0016901	Reimb Hotel/Mil/Meals-TAC Mgmt&Risk Conf 3/22-3/24	10-495-54270	04/10/2023	685.00
				Vendor 1295 - Corinna Speer Total:	**685.00**
Vendor: 4254 - Corrie Lindstrom					
Corrie Lindstrom	INV0016931	Reimb Local Mileage 3/7, 3/14, 3/21, 3/28	10-499-54260	04/10/2023	89.08
				Vendor 4254 - Corrie Lindstrom Total:	**89.08**
Vendor: 4070 - Creative Forms & Concepts, Inc.					
Creative Forms & Concepts, Inc.	119954	3,300 Accounts Payable Checks	10-495-53100	04/10/2023	657.09
				Vendor 4070 - Creative Forms & Concepts, Inc. Total:	**657.09**
Vendor: 4313 - DASH Medical Gloves, Inc.					
DASH Medical Gloves, Inc.	INV1283209	Nitrile Gloves (22 Cases)	10-512-53330	04/10/2023	2,284.80
				Vendor 4313 - DASH Medical Gloves, Inc. Total:	**2,284.80**
Vendor: 1381 - Debby Hudson					
Debby Hudson	INV0016940	Reimb Meals/Mil-Mgmt of the Dead Trng 3/27-3/28	10-457-54270	04/10/2023	276.00
				Vendor 1381 - Debby Hudson Total:	**276.00**
Vendor: 7066 - Deborah D. Riebe					
Deborah D. Riebe	INV0016900	Reimb Mil-TX DPS Crime Lab Tour 3/20/23	10-470-54270	04/10/2023	105.59
				Vendor 7066 - Deborah D. Riebe Total:	**105.59**
Vendor: 7071 - Denise Maxwell, County Clerk					
Denise Maxwell, County Clerk	INV0016894	P/J Cash Payouts & Donations 3/21 - 3/22	10-435-54850	04/10/2023	541.00
				Vendor 7071 - Denise Maxwell, County Clerk Total:	**541.00**
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	000796	Notary Bond 2/25/23 - 2/25/27 - K. Irvin	10-458-54800	04/10/2023	71.00
				Vendor 1033 - Dependable Insurance Agency Total:	**71.00**
Vendor: 6847 - Discount Tire					
Discount Tire	1353393	Install Tires (2) & Disposals (2) #2007	10-560-54540	04/10/2023	50.00
				Vendor 6847 - Discount Tire Total:	**50.00**
Vendor: 7128 - Dog Waste Depot					
Dog Waste Depot	538778	Dog Waste Bags (5 Cases)	10-660-53330	04/10/2023	609.95
				Vendor 7128 - Dog Waste Depot Total:	**609.95**
Vendor: 4560 - Douglas Burford					
Douglas Burford	9/11/19 - 3/31/23	Appt Atty #7655	10-435-54020	04/10/2023	475.00
				Vendor 4560 - Douglas Burford Total:	**475.00**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1677 - Ecolab, Inc.					
Ecolab, Inc.	6336327316	Alcohol Wipes & Chlorine Test Strips	10-636-53330	04/10/2023	126.48
				Vendor 1677 - Ecolab, Inc. Total:	**126.48**
Vendor: 6572 - Encore Industrial Products, LLC					
Encore Industrial Products, LLC	P29117	Aerosol Disinfectant (24 Cans) - R&B	11-620-53610	04/10/2023	318.00
				Vendor 6572 - Encore Industrial Products, LLC Total:	**318.00**
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	3255758	Repair Parts - Chainsaw & Weedeater	10-660-54531	04/10/2023	74.98
				Vendor 1151 - Ewald Kubota, Inc. Total:	**74.98**
Vendor: 6968 - FasPsych, LLC					
FasPsych, LLC	031523114	On Call Medical Svcs/Mar '23	10-512-54861	04/10/2023	6,000.00
				Vendor 6968 - FasPsych, LLC Total:	**6,000.00**
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	1576202	Replacement Aerator - Hist CH	10-510-54500	04/10/2023	8.50
				Vendor 2406 - Ferguson Enterprises, LLC Total:	**8.50**
Vendor: 1586 - Five Star Rentals/Sales, Inc.					
Five Star Rentals/Sales, Inc.	197014-2	Stump Grinder 3/20 - 3/27	10-660-54630	04/10/2023	1,060.00
				Vendor 1586 - Five Star Rentals/Sales, Inc. Total:	**1,060.00**
Vendor: 3872 - Frazer, Ltd.					
Frazer, Ltd.	88698	Auto Eject Cover #279	10-540-54540	04/10/2023	251.83
Frazer, Ltd.	88779	Outlet O2 Bybass Valve #281	10-540-54540	04/10/2023	495.35
Frazer, Ltd.	CR0001599	Credit-Auto Eject Cover #279 (Ref INV 88346)	10-540-54540	04/10/2023	-306.93
				Vendor 3872 - Frazer, Ltd. Total:	**440.25**
Vendor: 1429 - Galls, LLC					
Galls, LLC	BC1833976	Uniform Fleece & Patch - M. Gutierrez	10-540-53360	04/10/2023	102.22
Galls, LLC	BC1834498	Uniform Taclite Pants (2) - B. Webb	10-540-53360	04/10/2023	118.36
Galls, LLC	BC1839957	Uniform Shirt - L. Dusek	10-512-53360	04/10/2023	32.00
Galls, LLC	BC1839957	Uniform Shirts (2) & Carrier Vest - J. Lozano	10-512-53360	04/10/2023	250.65
Galls, LLC	BC1841345	Uniform Shirts (5) - A. Meyer	10-560-53360	04/10/2023	320.00
Galls, LLC	BC1847061	Uniform Shirts(2), Ear Mold & Patches(2)-T.Allison	10-560-53360	04/10/2023	155.62
Galls, LLC	BC1847169	Replace Uniform Jacket Embroidery/Patches - Stock	10-560-53360	04/10/2023	15.30
				Vendor 1429 - Galls, LLC Total:	**994.15**
Vendor: 2412 - Grainger					
Grainger	9647712000	Safety Glasses & Gloves	11-620-53330	04/10/2023	289.11
				Vendor 2412 - Grainger Total:	**289.11**
Vendor: 1471 - Herbst Veterinary Hospital					
Herbst Veterinary Hospital	724332	Spay/Neuter & Vaccination Pkg	10-408-53400	04/10/2023	190.00
				Vendor 1471 - Herbst Veterinary Hospital Total:	**190.00**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4559 - Heritage-Crystal Clean, LLC					
Heritage-Crystal Clean, LLC	17915390	Parts Washer Service - Shop	11-620-53330	04/10/2023	167.21
				Vendor 4559 - Heritage-Crystal Clean, LLC Total:	**167.21**
Vendor: 1066 - Hill Co Telephone Coop, Inc.					
Hill Co Telephone Coop, Inc.	134700 4/1/23	830-116-0199 4/1/23 - 4/30/23 Internet - R&B	11-620-54240	04/10/2023	149.95
Hill Co Telephone Coop, Inc.	1430600 4/1/23	830-995-5181 4/1/23 - 4/30/23 Local - JP #4 Fax	10-458-54200	04/10/2023	40.80
Hill Co Telephone Coop, Inc.	1430600 4/1/23	830-116-0061 4/1/23 - 4/30/23 Internet - JP #4	10-458-54240	04/10/2023	149.95
Hill Co Telephone Coop, Inc.	1438000 4/1/23	830-995-2124 4/1/23 - 4/30/23 - Local - CVFD	10-546-54200	04/10/2023	43.30
Hill Co Telephone Coop, Inc.	1438000 4/1/23	830-995-3409 4/1/23 - 4/30/23 Local - CVFD Fax	10-546-54200	04/10/2023	40.80
Hill Co Telephone Coop, Inc.	1477200 4/1/23	830-995-2626 4/1/23 - 4/30/23 - Local - WVFD	10-549-54200	04/10/2023	87.60
Hill Co Telephone Coop, Inc.	1482200 4/1/23	830-995-2688 4/1/23 - 4/30/23 Local - Comfort SO	10-560-54200	04/10/2023	39.74
Hill Co Telephone Coop, Inc.	1514500 4/1/23	830-995-3152 4/1/23 - 4/30/23 Local - R&B Fax	11-620-54200	04/10/2023	40.80
Hill Co Telephone Coop, Inc.	1527700 4/1/23	830-995-3344 4/1/23 - 4/30/23 Local - Comfort EMS	10-540-54200	04/10/2023	41.82
Hill Co Telephone Coop, Inc.	1527700 4/1/23	830-113-1469 4/1/23 - 4/30/23 Internet-Comfort EMS	10-540-54240	04/10/2023	120.95
Hill Co Telephone Coop, Inc.	1532200 4/1/23	830-995-3400 4/1/23 - 4/30/23 Local - JP #4	10-458-54200	04/10/2023	40.80
Hill Co Telephone Coop, Inc.	619300 4/1/23	830-324-6737 4/1/23 - 4/30/23 Local - SVFD	10-548-54200	04/10/2023	96.90
				Vendor 1066 - Hill Co Telephone Coop, Inc. Total:	**893.41**
Vendor: 4119 - Hill Country Outhouses					
Hill Country Outhouses	39534.	Portable Rentals 4/9/22 - 5/6/22 (Unit #6)	11-620-54861	04/10/2023	15.00
Hill Country Outhouses	43094	Portable Rentals 3/11/23 - 4/12/23 (Unit #1)	11-620-54861	04/10/2023	100.00
Hill Country Outhouses	43095	Portable Rentals 3/11/23 - 4/12/23 (Unit #2)	11-620-54861	04/10/2023	100.00
Hill Country Outhouses	43097	Portable Rentals 3/11/23 - 4/12/23 (Unit #3)	11-620-54861	04/10/2023	100.00
Hill Country Outhouses	43098	Portable Rentals 3/11/23 - 4/12/23 (Unit #5)	11-620-54861	04/10/2023	100.00
Hill Country Outhouses	43099	Portable Rentals 3/11/23 - 4/12/23 (Unit #4)	11-620-54861	04/10/2023	100.00
Hill Country Outhouses	43102	Portable Rentals 3/11/23 - 4/12/23 (Unit #6)	11-620-54861	04/10/2023	100.00
				Vendor 4119 - Hill Country Outhouses Total:	**615.00**
Vendor: 6763 - Hillyard, Inc.					
Hillyard, Inc.	605063144	Toilet Paper (10 Cases)	10-512-53330	04/10/2023	675.98
Hillyard, Inc.	605063145	Misc Custodial Supplies	10-510-53310	04/10/2023	2,343.64
				Vendor 6763 - Hillyard, Inc. Total:	**3,019.62**
Vendor: 6133 - Holt & Holt Funeral Homes					
Holt & Holt Funeral Homes	JP4-2023029	Transport & Supplies - S. Varela	10-458-54051	04/10/2023	974.50
				Vendor 6133 - Holt & Holt Funeral Homes Total:	**974.50**
Vendor: 1229 - Hydraulic Supply & Service Co.					
Hydraulic Supply & Service Co.	8102153	Cylinder Seal Kit #170	11-620-54540	04/10/2023	61.78
				Vendor 1229 - Hydraulic Supply & Service Co. Total:	**61.78**
Vendor: 7129 - Jacqueline Guzman					
Jacqueline Guzman	INV0016895	Reimb Local Mileage 3/8 - 3/15	10-496-54260	04/10/2023	43.49
Jacqueline Guzman	INV0016895	Reimb Meals/Mil - TAC Mgmt & Risk Conf 3/21-3/24	10-496-54270	04/10/2023	197.32
				Vendor 7129 - Jacqueline Guzman Total:	**240.81**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6319 - Jenkins Service Solutions Inc					
Jenkins Service Solutions Inc	1596	Replace & Install Controller, Labor & Trip Chg-SO	10-510-54500	04/10/2023	1,383.50
Jenkins Service Solutions Inc	1597	Replace&Install Controller,Labor&TripChg-2nd Fl CH	10-510-54500	04/10/2023	1,383.50
Jenkins Service Solutions Inc	1598	Replace&Install Controller,Labor&TripChg-3rd Fl CH	10-510-54500	04/10/2023	1,383.50
				Vendor 6319 - Jenkins Service Solutions Inc Total:	**4,150.50**
Vendor: 6986 - Johns Road Business Center LLC					
Johns Road Business Center LLC	2171	Electric Service 1/1/23 - 3/30/23	10-438-54400	04/10/2023	440.39
				Vendor 6986 - Johns Road Business Center LLC Total:	**440.39**
Vendor: 1163 - Kendalia Volunteer Fire Dept.					
Kendalia Volunteer Fire Dept.	INV0016938	Reimb Uniform & Embroidery - Shirts & Caps	10-547-53330	04/10/2023	900.00
Kendalia Volunteer Fire Dept.	INV0016938	Reimb Misc Medical Supplies	10-547-53330	04/10/2023	1,782.47
Kendalia Volunteer Fire Dept.	INV0016938	Reimb Station Supplies, Batteries, Valves, PestSvc	10-547-53330	04/10/2023	471.25
Kendalia Volunteer Fire Dept.	INV0016938	Reimb Active 911 Subscriptions	10-547-53330	04/10/2023	225.00
Kendalia Volunteer Fire Dept.	INV0016938	Reimb Trash Svc/Oct '22-Mar '23	10-547-54400	04/10/2023	1,463.80
Kendalia Volunteer Fire Dept.	INV0016938	Reimb Electric Utilities/Oct '22-Feb '23	10-547-54400	04/10/2023	797.36
Kendalia Volunteer Fire Dept.	INV0016938	Reimb Building Maint. Supplies	10-547-54500	04/10/2023	131.51
Kendalia Volunteer Fire Dept.	INV0016938	Reimb Annual NFPA Pump Testing	10-547-54510	04/10/2023	775.00
Kendalia Volunteer Fire Dept.	INV0016938	Reimb Contr Labor/FireStation Maintenance	10-547-54860	04/10/2023	725.00
				Vendor 1163 - Kendalia Volunteer Fire Dept. Total:	**7,271.39**
Vendor: 1929 - Kendall Co. Tax Assessor-Collector					
Kendall Co. Tax Assessor-Collector	INV0016893	Check Printing Fee/Tax A/C Acct #3001	10-499-53100	04/10/2023	82.23
				Vendor 1929 - Kendall Co. Tax Assessor-Collector Total:	**82.23**
Vendor: 1076 - Kendall Co. WCID #1					
Kendall Co. WCID #1	INV0016939	Water/Sewer Charges - Comfort VFD 2/20/23-3/20/23	10-546-54400	04/10/2023	11.49
				Vendor 1076 - Kendall Co. WCID #1 Total:	**11.49**
Vendor: 5629 - Kendall County Veterinary Center					
Kendall County Veterinary Center	133139	Spay/Neuter & Vaccination Pkg	10-408-53400	04/10/2023	215.90
				Vendor 5629 - Kendall County Veterinary Center Total:	**215.90**
Vendor: 5410 - Kofile Technologies, Inc					
Kofile Technologies, Inc	INV-KT-010387	Digital Archive/Repository License - Feb '23	19-403-54310	04/10/2023	4,610.78
				Vendor 5410 - Kofile Technologies, Inc Total:	**4,610.78**
Vendor: 3969 - Kussmaul Electronics LLC					
Kussmaul Electronics LLC	0000225284	A/C Pump T95	10-543-54540	04/10/2023	535.81
Kussmaul Electronics LLC	0000225821	Battery Charger B52	10-546-54540	04/10/2023	113.28
				Vendor 3969 - Kussmaul Electronics LLC Total:	**649.09**
Vendor: 6041 - Kyrish Truck Centers of San Antonio, LLC					
Kyrish Truck Centers of San Antonio, LLC	X201288581.01	1yr Navistar Engine Software Subscription Renewal	11-620-54523	04/10/2023	687.50
				Vendor 6041 - Kyrish Truck Centers of San Antonio, LLC Total:	**687.50**
Vendor: 2694 - Laboratory Corp. of America Holdings					
Laboratory Corp. of America Holdings	12942510	LABS 2/7/23/Case #23-005	10-512-54050	04/10/2023	24.02
Laboratory Corp. of America Holdings	67351857	LABS 2/22/23/Case #23-033	10-512-54050	04/10/2023	48.34

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Laboratory Corp. of America Holdings	67351863	LABS 2/22/23/Case #23-034	10-512-54050	04/10/2023	48.34
				Vendor 2694 - Laboratory Corp. of America Holdings Total:	**120.70**
Vendor: 1952 - Law Enforcement Systems, Inc.					
Law Enforcement Systems, Inc.	218965	Traffic Tickets w/ Warnings (100)	10-560-53330	04/10/2023	106.00
				Vendor 1952 - Law Enforcement Systems, Inc. Total:	**106.00**
Vendor: 6914 - Ledlow Lumber & Ranch Supply					
Ledlow Lumber & Ranch Supply	2302-564242	Rust Remover & Paint - R&B	11-620-53610	04/10/2023	84.98
Ledlow Lumber & Ranch Supply	2303-565471	Keys - R&B	11-620-53330	04/10/2023	4.95
Ledlow Lumber & Ranch Supply	2303-566222	Lumber & Screws #125 & #147	11-620-54540	04/10/2023	168.55
Ledlow Lumber & Ranch Supply	2303-567612	Wire Plug #80	11-620-54540	04/10/2023	5.69
Ledlow Lumber & Ranch Supply	2303-567667	Carriage Bolts, Nuts & Lumber #195	11-620-54540	04/10/2023	25.56
Ledlow Lumber & Ranch Supply	2303-567682	Chain, Extension Cord & Lap Link - R&B	11-620-53330	04/10/2023	57.89
Ledlow Lumber & Ranch Supply	2303-568115	Credit - Screws #125 & #147 (Ref INV 2303-566222)	11-620-54540	04/10/2023	-97.99
Ledlow Lumber & Ranch Supply	2303-568975	Lumber #194	11-620-54540	04/10/2023	88.25
Ledlow Lumber & Ranch Supply	2303-569496	Water Line Couplings (3)	11-620-53330	04/10/2023	21.37
				Vendor 6914 - Ledlow Lumber & Ranch Supply Total:	**359.25**
Vendor: 3891 - Legend Refrigeration, LLC					
Legend Refrigeration, LLC	18546	Ice Machine Service & Parts - Boerne EMS	10-540-53330	04/10/2023	200.00
				Vendor 3891 - Legend Refrigeration, LLC Total:	**200.00**
Vendor: 3110 - LexisNexis Risk Data Management,Inc					
LexisNexis Risk Data Management,Inc	1008469-20230228	1008469 Feb '23 OnlineSvc Contract Fee	10-470-54240	04/10/2023	466.98
				Vendor 3110 - LexisNexis Risk Data Management,Inc Total:	**466.98**
Vendor: 1339 - LexisNexis					
LexisNexis	3094392947	Online Svcs/Mar '23 (8 CDA Users)	10-470-54240	04/10/2023	395.00
LexisNexis	3094392947	Online Svcs/Mar '23 (General Counsel)	10-473-54240	04/10/2023	50.00
				Vendor 1339 - LexisNexis Total:	**445.00**
Vendor: 7109 - Light Bulb Depot 14, LLC					
Light Bulb Depot 14, LLC	31553099	Light Bulbs (50) - CH	10-510-54500	04/10/2023	325.00
Light Bulb Depot 14, LLC	31553100	Ballast (4) - CH	10-510-54500	04/10/2023	619.78
				Vendor 7109 - Light Bulb Depot 14, LLC Total:	**944.78**
Vendor: 5939 - Loaded Threads Ink & Stitch Co.					
Loaded Threads Ink & Stitch Co.	9085	Embroidery Logo & Names (8) - A. Meyer & C. Sells	10-560-53360	04/10/2023	184.00
				Vendor 5939 - Loaded Threads Ink & Stitch Co. Total:	**184.00**
Vendor: 6488 - Lone Star Automatic Gates LLC					
Lone Star Automatic Gates LLC	INV0016927	Gate Svc Call, Labor & Trip Charge - R&B	11-620-53330	04/10/2023	85.00
				Vendor 6488 - Lone Star Automatic Gates LLC Total:	**85.00**
Vendor: 3629 - Main Street Urgent Care					
Main Street Urgent Care	845	Off Vst 2/16/23/Case #23-033	10-512-54050	04/10/2023	155.00
Main Street Urgent Care	845	Off Vst 2/22/23/Case #23-032	10-512-54050	04/10/2023	125.00

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Main Street Urgent Care	845	Off Vst 2/23/23/Case #23-036	10-512-54050	04/10/2023	125.00
				Vendor 3629 - Main Street Urgent Care Total:	**405.00**
Vendor: 6732 - Marshall Burnett Hefley Jr.					
Marshall Burnett Hefley Jr.	INV0016902	Reimb Meals - Tactical Training 3/6 - 3/10	10-560-54270	04/10/2023	157.87
				Vendor 6732 - Marshall Burnett Hefley Jr. Total:	**157.87**
Vendor: 5697 - Matheson Tri-Gas, Inc.					
Matheson Tri-Gas, Inc.	0027423826	Oxygen, Acetylene & Cutting Tip	10-510-53330	04/10/2023	107.70
				Vendor 5697 - Matheson Tri-Gas, Inc. Total:	**107.70**
Vendor: 5478 - Mayfield Paper Company, Inc.					
Mayfield Paper Company, Inc.	3238918	Copy Paper & Misc Supplies	10-408-53100	04/10/2023	192.52
Mayfield Paper Company, Inc.	3238918	Trash Bags & Jumbo Wipes	10-408-53330	04/10/2023	661.00
Mayfield Paper Company, Inc.	3238918	Gloves	10-408-53400	04/10/2023	64.20
				Vendor 5478 - Mayfield Paper Company, Inc. Total:	**917.72**
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	266682	Collection Fees	10-350-45015	04/10/2023	231.60
McCreary, Veselka, Bragg & Allen, P.C.	267006	Collection Fees	10-350-45016	04/10/2023	571.20
McCreary, Veselka, Bragg & Allen, P.C.	267007	Collection Fees	10-350-45016	04/10/2023	988.50
				Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:	**1,791.30**
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	7020	Dismount/Mount (2) & Disposals (2) #195	11-620-54540	04/10/2023	44.00
Miguel & Leugim Tire Shop	7022	Tire Disposals (8) - R&B	11-620-54540	04/10/2023	96.00
				Vendor 5113 - Miguel & Leugim Tire Shop Total:	**140.00**
Vendor: 7098 - Mitchell Orthopaedics PLLC					
Mitchell Orthopaedics PLLC	CB000DT73C017	Off Vst 3/9/23/Case #23-035	10-512-54050	04/10/2023	81.24
				Vendor 7098 - Mitchell Orthopaedics PLLC Total:	**81.24**
Vendor: 6208 - MKB Tools, LLC					
MKB Tools, LLC	D73385	ET7200 Subscription Renewal - Diagnotic Scan Tool	11-620-54523	04/10/2023	1,649.99
				Vendor 6208 - MKB Tools, LLC Total:	**1,649.99**
Vendor: 1428 - Monarch Trophy Studio					
Monarch Trophy Studio	687834	Retirement Plaque - R. Yount	10-497-53130	04/10/2023	53.95
				Vendor 1428 - Monarch Trophy Studio Total:	**53.95**
Vendor: 1689 - Neffendorf & Blocker, P.C.					
Neffendorf & Blocker, P.C.	28558	FY 2022 Annual Audit	10-495-54010	04/10/2023	27,500.00
				Vendor 1689 - Neffendorf & Blocker, P.C. Total:	**27,500.00**
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	324713	Medical Oxygen Cylinders (6)	10-540-53910	04/10/2023	78.50
New Braunfels Welders Supply Inc	MR23020458	Oxygen Cylinders Rentals (18)	10-540-54861	04/10/2023	117.00
				Vendor 6454 - New Braunfels Welders Supply Inc Total:	**195.50**
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-353745	Pro Finish #2210	10-408-54540	04/10/2023	13.99

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
O'Reilly Automotive, Inc.	4732-358513	Window Regulator Assy #1907	10-560-54540	04/10/2023	138.38
O'Reilly Automotive, Inc.	4732-358579	Brake Light #1801	10-560-54540	04/10/2023	125.99
O'Reilly Automotive, Inc.	4732-359375	Oil Pressure Gauge - HV3	82-560-53330	04/10/2023	12.99
O'Reilly Automotive, Inc.	4732-359960	Oil Filter #35	11-620-54540	04/10/2023	33.15
O'Reilly Automotive, Inc.	4732-360117	LED Warning Light #241	11-620-54540	04/10/2023	35.14
				Vendor 5491 - O'Reilly Automotive, Inc. Total:	**359.64**
Vendor: 6099 - Peterson Medical Associates, PA					
Peterson Medical Associates, PA	323992V21041	Prenatal Vst 3/17/23/Case #23-038	10-512-54050	04/10/2023	190.84
				Vendor 6099 - Peterson Medical Associates, PA Total:	**190.84**
Vendor: 3980 - Peterson Regional Medical Center					
Peterson Regional Medical Center	VBC1745466	ER & Xrays 3/6/23/Case #23-035	10-512-54050	04/10/2023	737.87
				Vendor 3980 - Peterson Regional Medical Center Total:	**737.87**
Vendor: 3224 - Raleigh D. Wood, Ph.D.					
Raleigh D. Wood, Ph.D.	INV0016897	Competency Evaluation #23-025CR	10-435-54020	04/10/2023	800.00
Raleigh D. Wood, Ph.D.	INV0016898	Competency Evaluation #23-024CR	10-435-54020	04/10/2023	800.00
Raleigh D. Wood, Ph.D.	INV0016928	Competency Evaluation #8836	10-435-54020	04/10/2023	800.00
Raleigh D. Wood, Ph.D.	INV0016929	Competency Evaluation #8907	10-435-54020	04/10/2023	800.00
				Vendor 3224 - Raleigh D. Wood, Ph.D. Total:	**3,200.00**
Vendor: 2480 - Redwood Toxicology Laboratory, Inc.					
Redwood Toxicology Laboratory, Inc.	30736120232	Drug Test Confirmations	10-438-53330	04/10/2023	14.00
				Vendor 2480 - Redwood Toxicology Laboratory, Inc. Total:	**14.00**
Vendor: 1121 - Reeh Quarry, LP					
Reeh Quarry, LP	145589	Grade 2 Base (97.78Tons) - Boerne EMS	11-620-53615	04/10/2023	679.57
				Vendor 1121 - Reeh Quarry, LP Total:	**679.57**
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-003404404	3-0859-0002667 4/1/23 - 4/30/23 JSPP	10-660-54400	04/10/2023	191.13
Republic Services #859	0859-003404590	3-0859-0011272 4/1/23 - 4/30/23 Animal Control	10-408-54400	04/10/2023	379.96
Republic Services #859	0859-003404611	3-0859-0012285 4/1/23 - 4/30/23 Mark Twain	10-660-54400	04/10/2023	130.29
Republic Services #859	0859-003410677	3-0859-0124461 4/1/23 - 4/30/23 R&B	11-620-54400	04/10/2023	236.76
Republic Services #859	0859-003410690	3-0859-0127886 4/1/23 - 4/30/23 EMS Comfort	10-540-54400	04/10/2023	65.16
				Vendor 5356 - Republic Services #859 Total:	**1,003.30**
Vendor: 3825 - Reserve Account #10530426					
Reserve Account #10530426	INV0016934	Postage Advance	10-409-53110	04/10/2023	5,000.00
				Vendor 3825 - Reserve Account #10530426 Total:	**5,000.00**
Vendor: 6341 - Rural Association for Court Administration					
Rural Association for Court Administration	INV0016899	Regis-Annual Ed. Conf 9/6-9/8 M.Santos & G.Appelt	10-435-54270	04/10/2023	300.00
Rural Association for Court Administration	INV0016899	2023 Membership Dues - M. Santos & G. Appelt	10-435-54810	04/10/2023	50.00
				Vendor 6341 - Rural Association for Court Administration Total:	**350.00**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5873 - Sam R. Fugate II					
Sam R. Fugate II	8/31/22 - 3/15/23	Appt Atty #LEA22-3682	10-435-54020	04/10/2023	350.00
				Vendor 5873 - Sam R. Fugate II Total:	**350.00**
Vendor: 1071 - San Antonio Brake & Clutch Service					
San Antonio Brake & Clutch Service	561947	Brake Drums & Brake Shoes #192	11-620-54540	04/10/2023	636.94
				Vendor 1071 - San Antonio Brake & Clutch Service Total:	**636.94**
Vendor: 4045 - Scott-Merriman, Inc.					
Scott-Merriman, Inc.	071487	Blue Probate Case Binders (500)	19-403-53100	04/10/2023	1,023.00
				Vendor 4045 - Scott-Merriman, Inc. Total:	**1,023.00**
Vendor: 6378 - Simple Water Softeners LLC					
Simple Water Softeners LLC	8915	Reverse Osmosis - Animal Control	10-510-53330	04/10/2023	725.00
Simple Water Softeners LLC	9033	Reverse Osmosis - CH Breakroom	10-510-53330	04/10/2023	725.00
Simple Water Softeners LLC	9034	Reverse Osmosis - CDA	10-510-53330	04/10/2023	795.00
Simple Water Softeners LLC	9035	Reverse Osmosis - Tax Office	10-510-53330	04/10/2023	725.00
				Vendor 6378 - Simple Water Softeners LLC Total:	**2,970.00**
Vendor: 1164 - Sisterdale Volunteer Fire Dept.					
Sisterdale Volunteer Fire Dept.	INV0016936	Reimb Active 911,Valves,Fittings,&MiscShopSupplies	10-548-53330	04/10/2023	3,245.09
Sisterdale Volunteer Fire Dept.	INV0016936	Reimb Equipment Labels,Tags & Uniform Shirts	10-548-53330	04/10/2023	700.18
Sisterdale Volunteer Fire Dept.	INV0016936	Reimb Hoses,Gauges,Valves,Adapters,&Misc Fittings	10-548-53330	04/10/2023	6,265.10
Sisterdale Volunteer Fire Dept.	INV0016936	Reimb Training Equipment Supplies	10-548-54270	04/10/2023	1,052.55
Sisterdale Volunteer Fire Dept.	INV0016936	Reimb Water Treatment&Well House Pump Replacement	10-548-54500	04/10/2023	1,867.71
Sisterdale Volunteer Fire Dept.	INV0016936	Reimb Radio Antennas, Springs, & Connectors	10-548-54530	04/10/2023	114.34
Sisterdale Volunteer Fire Dept.	INV0016936	Reimb Bunker Gear Sets (2)	10-548-56510	04/10/2023	6,845.00
				Vendor 1164 - Sisterdale Volunteer Fire Dept. Total:	**20,089.97**
Vendor: 6845 - Slabkat, LLC					
Slabkat, LLC	1059	Headwall & Curb Concrete Work - EMS Parking Lot	10-540-55130	04/10/2023	46,680.00
				Vendor 6845 - Slabkat, LLC Total:	**46,680.00**
Vendor: 4793 - Southern Tire Mart LLC					
Southern Tire Mart LLC	4710198683	Tires (14) - Stock	10-560-54540	04/10/2023	1,776.46
				Vendor 4793 - Southern Tire Mart LLC Total:	**1,776.46**
Vendor: 1183 - Southwest Public Safety					
Southwest Public Safety	841179	Yellow Lightbar #2210	10-408-55200	04/10/2023	1,450.00
				Vendor 1183 - Southwest Public Safety Total:	**1,450.00**
Vendor: 4029 - Stericycle, Inc.					
Stericycle, Inc.	4011665802	Biohazard Waste Removal/Apr '23	10-540-54861	04/10/2023	103.03
				Vendor 4029 - Stericycle, Inc. Total:	**103.03**
Vendor: 3524 - Stryker Sales, LLC					
Stryker Sales, LLC	4091768M	Base Storage Cots Nets #278	10-540-53330	04/10/2023	271.40
				Vendor 3524 - Stryker Sales, LLC Total:	**271.40**

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 3/20/23	Apr '23 - Bal/Co Emp & Dep	10-000-22505	04/10/2023	9,907.56
				Vendor 6993 - Sun Life Assurance Company of Canada Total:	**9,907.56**
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1688	P/J Cash Payouts & Donations 3/20/23	10-435-54850	04/10/2023	265.00
Susan Jackson, District Clerk	CK 1689	G/J Cash Payouts & Donations 3/21/23	10-435-54850	04/10/2023	440.00
Susan Jackson, District Clerk	INV0016932	Court Costs #22-451CR (#23-066)	10-341-44580	04/10/2023	358.00
				Vendor 5441 - Susan Jackson, District Clerk Total:	**1,063.00**
Vendor: 3451 - Sylvia Fernandez Zapata					
Sylvia Fernandez Zapata	INV0016896	Reimb Meals/Mil - TAC Mgmt & Risk Conf 3/21-3/24	10-496-54270	04/10/2023	201.46
				Vendor 3451 - Sylvia Fernandez Zapata Total:	**201.46**
Vendor: 1534 - Texas Association of Counties					
Texas Association of Counties	NRCN-40220-AL	Auto Liability Renewal 6/1/23 - 6/1/24	10-409-54820	04/10/2023	23,967.00
Texas Association of Counties	NRCN-40220-AP	Auto Physical Damage Renewal 6/1/23 - 6/1/24	10-409-54820	04/10/2023	32,025.00
Texas Association of Counties	NRCN-40220-GL	General Liability Renewal 6/1/23 - 6/1/24	10-409-54820	04/10/2023	9,010.00
Texas Association of Counties	NRCN-40220-LE	Law Enforcement Liability Renewal 6/1/23 - 6/1/24	10-409-54820	04/10/2023	51,274.00
Texas Association of Counties	NRCN-40220-PO	Public Officials Liability Renewal 6/1/23 - 6/1/24	10-409-54820	04/10/2023	34,100.00
				Vendor 1534 - Texas Association of Counties Total:	**150,376.00**
Vendor: 7073 - Texas Lock & Door Closer, Inc.					
Texas Lock & Door Closer, Inc.	221813	Door Frames, Doors & Misc Supplies	10-510-54500	04/10/2023	4,014.10
Texas Lock & Door Closer, Inc.	221814	Install Door Closer, Parts&Labor-2nd Fl Courtroom	10-510-54500	04/10/2023	1,806.00
Texas Lock & Door Closer, Inc.	223302	Install Door Closer, Parts & Labor-Dist Courtroom	10-510-54500	04/10/2023	1,806.00
				Vendor 7073 - Texas Lock & Door Closer, Inc. Total:	**7,626.10**
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1620	Pothole Repair - R&B	11-620-54710	04/10/2023	6,750.00
				Vendor 6445 - Texas Road Repair, Inc Total:	**6,750.00**
Vendor: 5649 - The Graphix House					
The Graphix House	3929	Graphics #2210	10-408-55200	04/10/2023	250.00
The Graphix House	3940	Replacement Decals #1903 Acc.12/24/22	10-560-54540	04/10/2023	150.00
				Vendor 5649 - The Graphix House Total:	**400.00**
Vendor: 7067 - The Police and Sheriff's Press, Inc					
The Police and Sheriff's Press, Inc	175737	ID Badges (5)	10-560-53330	04/10/2023	78.05
				Vendor 7067 - The Police and Sheriff's Press, Inc Total:	**78.05**
Vendor: 7130 - Trisha Coons					
Trisha Coons	INV0016930	Reimb Meals - TAC Mgmt & Risk Conf 3/21-3/24	10-496-54270	04/10/2023	41.14
				Vendor 7130 - Trisha Coons Total:	**41.14**
Vendor: 3590 - Uline, Inc.					
Uline, Inc.	161047090	Paper Towels, Toilet Tissue & Trash Can Liners	10-512-53330	04/10/2023	955.84
				Vendor 3590 - Uline, Inc. Total:	**955.84**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 7117 - UltraQuip, LLC					
UltraQuip, LLC	50752	Chainsaws(4), Blowers(4), Trimmer, Pruner & Lopper	11-620-53330	04/10/2023	4,280.84
				Vendor 7117 - UltraQuip, LLC Total:	**4,280.84**
Vendor: 4681 - United Rentals					
United Rentals	215933327-003	Towable Boom Rental 2/9 - 3/9	10-660-54630	04/10/2023	2,137.80
				Vendor 4681 - United Rentals Total:	**2,137.80**
Vendor: 5950 - UT Health Physicians					
UT Health Physicians	E197130010	Anesthesia 1/27/23/Case #23-028	10-512-54050	04/10/2023	457.22
UT Health Physicians	E197130020	Surgery 1/27/23/Case #23-028	10-512-54050	04/10/2023	908.57
UT Health Physicians	E197739730	Pre-Op Vst 1/26/23/Case #23-028	10-512-54050	04/10/2023	95.05
				Vendor 5950 - UT Health Physicians Total:	**1,460.84**
Vendor: 6064 - Victoria County					
Victoria County	101202022	PID #1714/Oct '22	10-570-54095	04/10/2023	7,902.02
Victoria County	111202022	PID #1714/Nov '22	10-570-54095	04/10/2023	3,809.88
				Vendor 6064 - Victoria County Total:	**11,711.90**
Vendor: 1162 - Waring Volunteer Fire Dept.					
Waring Volunteer Fire Dept.	INV0016933	Jan - Mar '23 1st Responders	10-401-56024	04/10/2023	1,470.00
Waring Volunteer Fire Dept.	INV0016937	Reimb Tool Cart & Gas Detector	10-549-53330	04/10/2023	530.37
Waring Volunteer Fire Dept.	INV0016937	Reimb Flourescent Bulbs & Light Fixtures	10-549-54500	04/10/2023	265.92
Waring Volunteer Fire Dept.	INV0016937	Reimb Active 911 Subscription & 2 yr CEU Program	10-549-54861	04/10/2023	534.55
				Vendor 1162 - Waring Volunteer Fire Dept. Total:	**2,800.84**
Vendor: 1161 - Waste Management					
Waste Management	8519127-0007-3	Cust ID #65456-33006 Apr '23 Jail	10-512-54400	04/10/2023	331.61
Waste Management	8519492-0007-1	Cust ID #75166-33006 Apr '23 Courthouse	10-510-54400	04/10/2023	396.47
Waste Management	8521482-0007-8	Cust ID #11-39148-83001 Apr '23 Fawn Valley	10-510-54400	04/10/2023	33.12
Waste Management	8523322-0007-4	Cust ID #19-50409-33006 Apr '23 EMS	10-540-54400	04/10/2023	90.35
Waste Management	8526220-0007-7	Cust ID #25-37961-63003 Apr '23 10 Staudt St.	10-510-54400	04/10/2023	206.47
				Vendor 1161 - Waste Management Total:	**1,058.02**
Vendor: 6440 - Xerox Business Solutions Southwest					
Xerox Business Solutions Southwest	IN4351040	Addt'l Images 3/1/23 - 3/31/23	10-409-54861	04/10/2023	1,295.00
				Vendor 6440 - Xerox Business Solutions Southwest Total:	**1,295.00**
				Grand Total:	**395,014.49**

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	367,745.21
11 - ROAD AND BRIDGE	19,933.75
13 - COURTHOUSE SECURITY	876.10
16 - COURT REPORTER SERVICE	641.25
19 - COUNTY CLERK RECORD	5,633.78
43 - FIRE INSPECTION & PERMIT FUND	107.43
50 - CRIME VICTIMS GRANT	63.98
82 - COUNTY DONATIONS	12.99
Grand Total:	**395,014.49**

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	9,907.56
10-341-44580	Bond Forfeitures	358.00
10-350-45015	J.P. #3 Fines	231.60
10-350-45016	J.P. #4 Fines	1,559.70
10-361-46020	Refunds	97.05
10-400-53100	Office Supplies	167.96
10-401-56024	Contingencies - Fire Dept	1,470.00
10-402-53330	Operating	40.00
10-406-54210	Cell Phones	44.04
10-408-53100	Office Supplies	192.52
10-408-53330	Operating	661.00
10-408-53400	Vet Supplies	470.10
10-408-54400	Utilities	379.96
10-408-54540	Vehicle - Repair & Maint	33.87
10-408-54861	Contract Services	100.00
10-408-55200	Vehicle Purchase/Total Va	1,700.00
10-409-53110	Postage	5,000.00
10-409-54820	Property & Liab Insurance	150,376.00
10-409-54861	Contract Services	1,295.00
10-415-53330	Operating	230.00
10-435-54020	Legal	4,910.00
10-435-54092	Interpreter	788.26
10-435-54270	Conference/Training	300.00
10-435-54810	Dues	50.00
10-435-54850	Juror Expense	1,246.00
10-438-53330	Operating	14.00
10-438-54400	Utilities	440.39
10-455-54240	Internet Services	30.00

Account Summary

Account Number	Account Name	Expense Amount
10-456-54240	Internet Services	30.00
10-457-54240	Internet Services	33.00
10-457-54270	Conference/Training	276.00
10-458-54051	Autopsy	974.50
10-458-54200	Telephone	81.60
10-458-54240	Internet Services	179.95
10-458-54800	Bonds	71.00
10-470-53100	Office Supplies	211.94
10-470-54240	Internet Services	861.98
10-470-54270	Conference/Training	105.59
10-470-54810	Dues	1,843.00
10-473-54240	Internet Services	50.00
10-495-53100	Office Supplies	657.09
10-495-54010	Accounting/Auditing	27,500.00
10-495-54270	Conference/Training	685.00
10-496-53100	Office Supplies	683.87
10-496-54260	Mileage	43.49
10-496-54270	Conference/Training	439.92
10-497-53100	Office Supplies	163.91
10-497-53130	Awards	53.95
10-499-53100	Office Supplies	82.23
10-499-54260	Mileage	89.08
10-510-53310	Custodial Supplies	2,343.64
10-510-53330	Operating	3,270.54
10-510-53360	Uniforms	233.12
10-510-54400	Utilities	1,526.11
10-510-54500	Buildings - Repair & Maint	12,729.88
10-510-54861	Contract Services	247.90
10-512-53100	Office Supplies	2,551.32
10-512-53330	Operating	3,916.62
10-512-53360	Uniforms	282.65
10-512-54050	Medical-Other	3,223.66
10-512-54400	Utilities	7,355.67
10-512-54540	Vehicle - Repair & Maint	22.66
10-512-54861	Contract Services	6,163.85
10-540-53330	Operating	480.01
10-540-53360	Uniforms	220.58
10-540-53910	Medical Supplies	3,174.52
10-540-54200	Telephone	41.82
10-540-54210	Cell Phones	227.85
10-540-54240	Internet Services	450.95
10-540-54400	Utilities	1,561.10

Account Summary

Account Number	Account Name	Expense Amount
10-540-54540	Vehicle - Repair & Maint	1,192.18
10-540-54861	Contract Services	371.55
10-540-55130	Capital Projects-Building C	46,680.00
10-543-54540	Vehicle - Repair & Maint	535.81
10-545-54210	Cell Phones	41.83
10-546-54200	Telephone	84.10
10-546-54400	Utilities	11.49
10-546-54540	Vehicle - Repair & Maint	123.67
10-547-53330	Operating	3,378.72
10-547-54400	Utilities	2,261.16
10-547-54500	Buildings - Repair & Maint	131.51
10-547-54510	Machinery - Repair & Mai	775.00
10-547-54540	Vehicle - Repair & Maint	710.95
10-547-54860	Contract Labor	725.00
10-548-53330	Operating	10,210.37
10-548-54200	Telephone	96.90
10-548-54270	Conference/Training	1,052.55
10-548-54500	Buildings - Repair & Maint	1,867.71
10-548-54530	Radio/Radar - Repair & M	114.34
10-548-56510	Allocations - Capital Exper	6,845.00
10-549-53330	Operating	530.37
10-549-54200	Telephone	87.60
10-549-54500	Buildings - Repair & Maint	265.92
10-549-54861	Contract Services	534.55
10-551-54240	Internet Services	30.00
10-552-54240	Internet Services	30.00
10-552-54540	Vehicle - Repair & Maint	5.33
10-553-54240	Internet Services	30.00
10-554-54240	Internet Services	30.00
10-560-53100	Office Supplies	77.97
10-560-53330	Operating	184.05
10-560-53360	Uniforms	674.92
10-560-54091	Crime Prevention Service	31.99
10-560-54200	Telephone	39.74
10-560-54210	Cell Phones	466.41
10-560-54240	Internet Services	260.00
10-560-54270	Conference/Training	157.87
10-560-54400	Utilities	549.79
10-560-54540	Vehicle - Repair & Maint	2,264.79
10-560-54861	Contract Services	62.70
10-570-54095	Residential Funds	11,711.90
10-570-54540	Vehicle - Repair & Maint	5.33

Account Summary

Account Number	Account Name	Expense Amount
10-579-54861	Contract Services	180.35
10-595-53360	Uniforms	15.78
10-596-53360	Uniforms	28.82
10-596-54240	Internet Services	8.00
10-596-54400	Utilities	150.61
10-597-53330	Operating	29.00
10-597-53360	Uniforms	15.78
10-636-53100	Office Supplies	207.94
10-636-53330	Operating	126.48
10-636-54240	Internet Services	60.00
10-636-54540	Vehicle - Repair & Maint	5.33
10-660-53330	Operating	609.95
10-660-53360	Uniforms	119.63
10-660-54400	Utilities	321.42
10-660-54531	Small Equip - Repair & Ma	74.98
10-660-54630	Rent - Other Equipment	3,197.80
10-660-54861	Contract Services	117.71
11-620-53300	Fuel & Oil	4.33
11-620-53330	Operating	5,600.25
11-620-53360	Uniforms	1,207.66
11-620-53610	Paint,Chemicals & Herbici	426.51
11-620-53615	Aggregates & Emulsions	679.57
11-620-54200	Telephone	40.80
11-620-54240	Internet Services	179.95
11-620-54400	Utilities	236.76
11-620-54523	Software Maintenance	2,337.49
11-620-54540	Vehicle - Repair & Maint	1,819.06
11-620-54710	Cont Serv - Pothole Repai	6,750.00
11-620-54861	Contract Services	651.37
13-510-53330	Operating	876.10
16-435-54999	Other Services & Charges	641.25
19-403-53100	Office Supplies	1,023.00
19-403-54310	Imaging - New Records	4,610.78
43-545-54210	Cell Phones	41.83
43-545-54540	Vehicle - Repair & Maint	65.60
50-475-53330	Operating	63.98
82-560-53330	Operating	12.99
	Grand Total:	**395,014.49**

Commissioners Court Agenda Request Form

Commissioners Court Date:

4/10/23

SUBJECT: Enter a brief description of the agenda request.

Approval to solicit bids for construction of the new EMS/Sheriff Substation.

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

Corinna Speer, County Auditor
Richard Chapman, Commissioner Precinct 3

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 to solicit bids for the construction of the EMS and Sheriff's Substation at 911 Voss Parkway.

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

So the Engineer and Auditor can proceed with advertising and preparing bid documents.

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:

- [x] **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:

4/10/23

SUBJECT: Enter a brief description of the agenda request.

10:00 a.m. Public Hearing - Cordillera Unit 201 Partial Cancellation

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

Commissioner Precinct 2 - Commissioner Andra Wisian
County Engineer - Richard Tobolka
Assistant County Engineer - Mary Ellen Schulle

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

830-249-9343 ext. 250/252

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

5 minutes

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

10:00 a.m. Public Hearing: Application filed by Cordillera Ranch, Ltd for the proposed cancellation of Lot 1030, Block Z of the subdivision plat of Cordillera Ranch Unit 201 recorded in Volume 4 Page 331 of the Kendall County Plat Records.

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"

Public Hearing - Cordillera Unit 201 Partial Cancellation

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

- (●) **NO**
- ( ) **YES**

DOCUMENTATION:

- [ ] **NO**
- [x] **YES**
- [x] **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:

Exhibit showing the affected portion of Cordillera Unit 201

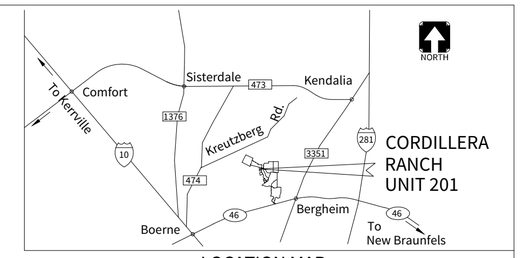
ADDITIONAL INFORMATION: Enter any additional information specific to this request to assist the Court in understanding the nature of the item or enter "None".

Public notice ran in the Boerne Star on 3/12/23, 3/19/23, and 3/26/23

This Geographical Information System Product, is provided "as is" without warranty of any kind and Kendall County expressly disclaims all expressed and implied warranties, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Kendall County does not warrant, guarantee, or make any representation regarding the use,of the results of the information provided to you by Kendall County, in terms of correctness, accuracy, reliability, timeliness or otherwise The entire risk as to the results and any performance of information obtained from Kendall County is entirely assumed by the recipient.

CANCELLATION PLAT OF A PORTION OF
CORDILLERA RANCH
UNIT 201

CANCELLATION OF LOT 1030, BLOCK 'Z', CORDILLERA RANCH UNIT 201, AS SHOWN ON THE FINAL PLAT RECORDED IN VOLUME 4, PAGES 331 - 332, KENDALL COUNTY PLAT RECORDS. THE CANCELLED PORTION OF THIS SUBDIVISION CONTAINS 2.13 ACRES OF LAND OUT OF THE GEORGETOWN R.R. CO. SURVEY NO. 239, ABSTRACT NO. 710, KENDALL COUNTY, TEXAS.



LOCATION MAP

STATE OF TEXAS
COUNTY OF KENDALL
KNOWN ALL MEN BY THESE PRESENTS

THAT CHARLES P. HILL, PRESIDENT OF CORDILLERA DEVELOPMENT CORP., A TEXAS CORPORATION, GENERAL PARTNER OF CORDILLERA RANCH, LTD., A TEXAS LIMITED PARTNERSHIP, OWNER OF A 2.31 ACRE TRACT OF LAND AS SHOWN AS LOT 1030, BLOCK 'Z' IN THE FINAL PLAT RECORDED IN VOLUME 4, PAGES 331-332, KENDALL COUNTY, TEXAS, HEREBY CANCELS SAID PORTION FROM CORDILLERA RANCH UNIT 201.

OWNER:
CORDILLERA RANCH, LTD.
28 CORDILLERA TRACE, SUITE 4
BOERNE, TEXAS 78006

_____
CHARLES P. HILL
PRESIDENT, CORDILLERA DEVELOPMENT CORP.

STATE OF TEXAS
COUNTY OF KENDALL

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

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____

DAY OF _____, 2023.

_____
NOTARY PUBLIC
STATE OF TEXAS

THIS CANCELLATION PLAT OF A PORTION OF CORDILLERA RANCH UNIT 201 HAS BEEN SUBMITTED TO AND CONSIDERED BY THE COMMISSIONERS' COURT OF KENDALL COUNTY, TEXAS AND IS HEREBY APPROVED BY SUCH COURT.

DAY OF _____, 2023.

BY:_____
COUNTY JUDGE

_____ _____
COMMISSIONER, PRECINCT #1 COMMISSIONER, PRECINCT #2

_____ _____
COMMISSIONER, PRECINCT #3 COMMISSIONER, PRECINCT #4

STATE OF TEXAS
COUNTY OF KENDALL

I, DARLENE HERRIN, COUNTY CLERK OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE, ON THE

_____DAY OF _____, A.D. 2023

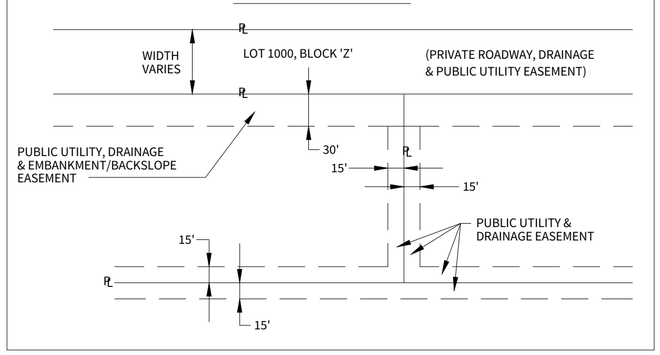
.M. IN THE RECORDS OF DEEDS AND PLATS OF SAID COUNTY, IN BOOK _____
VOLUME _____, ON PAGE_____

IN TESTIMONY WHEREOF, WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE, THIS_____DAY OF_____, A.D. 2023.

TAX CERTIFICATE AFFIDAVIT FILED THIS DATE IN VOLUME _____PAGE_____, KENDALL COUNTY OFFICIAL RECORDS. IN TESTIMONY WHEREOF, WITNESS BY HAND AND OFFICIAL SEAL OF OFFICE, THIS _____DAY OF _____, A.D. 2023.

_____
COUNTY CLERK
KENDALL COUNTY, TEXAS

TYPICAL EASEMENTS



THE ENGINEERING CONSULTANT OR COUNTY ENGINEER OF KENDALL COUNTY, TEXAS HEREBY CERTIFIES THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE KENDALL COUNTY COMMISSIONERS' COURT ORDER TO WHICH HIS SIGNATURE IS REQUIRED.

_____
ENGINEER

STATE OF TEXAS
COUNTY OF KENDALL

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

_____
YURI V. BALMACEDA WHEELOCK, R.P.L.S.
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6815

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE_____ DAY OF

_____, A.D. 2023.

_____
NOTARY PUBLIC
STATE OF TEXAS

NOTES:
1. UNLESS OTHERWISE NOTED ON INDIVIDUAL LOTS, MINIMUM BUILDING SETBACKS SHALL BE AS FOLLOWS:
   -FRONT/ROADWAY SIDE - 75'
   -INTERIOR LOT LINE - 25'
   -REAR LOT LINE - 75'
   THE ARCHITECTURAL REVIEW COMMITTEE OF THE PROPERTY OWNER'S ASSOCIATION MAY FURTHER RESTRICT BUILDING SETBACKS OR BUILDING LOCATIONS AS PROVIDED IN THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS RECORDED IN THE KENDALL COUNTY OFFICIAL RECORDS.
2. WHERE DRAINAGE EASEMENTS ARE SHOWN, THE LIMITS OF THE 100-YEAR FLOOD PLAIN ARE CONTAINED WITHIN THE DRAINAGE EASEMENTS.
3. LOT 1000, BLOCK "Z" IS HEREBY DEDICATED AS A PRIVATE ROADWAY, DRAINAGE EASEMENT AND PUBLIC UTILITY EASEMENT. THIS LOT WILL BE DEEDED TO A PROPERTY OWNER'S ASSOCIATION FOR OWNERSHIP AND MAINTENANCE. LOT 1000, BLOCK 'Z' INCLUDES RIGHT-OF-WAYS FOR CLUBS DRIVE, MUIRFIELD, AND AUGUSTA.
4. WATER SERVICE SHALL BE PROVIDED BY A PUBLIC WATER SYSTEM MEETING THE REQUIREMENTS OF T.C.E.Q. AND ANY OTHER GOVERNMENTAL OR QUASI-GOVERNMENTAL AGENCY HAVING JURISDICTION OVER PUBLIC WATER SYSTEMS. THE PUBLIC WATER SYSTEM SHALL BE OPERATED PURSUANT TO A CERTIFICATE OF CONVENIENCE AND NECCESITY NO 12977 (CCN) BY ITS HOLDER, GUADALUPE BLANCO RIVER AUTHORITY, OWNER, FOR ITSELF, SUCCESSORS, AND ASSIGNS RESERVES THE RIGHT TO DRILL, OPERATE AND MAINTAIN PRIVATE OR PUBLIC WATER WELLS INCLUDING REDRILLING, REPLACEMENT, REWORKING AND ENLARGEMENT OF EXISTING WELLS. OTHER THAN THE RESERVATION OF RIGHTS PREVIOUSLY RESERVED UNTO THE OWNER, ITS SUCCESSORS AND ASSIGNS, PRIVATE WATER WELLS ARE NOT PERMITTED ON ANY LOTS WITHOUT THE EXPRESS WRITTEN AUTHORIZATION OF THE OWNER. KENDALL COUNTY REGULATIONS PROHIBIT PRIVATE WATER WELLS ON A RESIDENTIAL LOT CONTAINING LESS THAN THREE ACRES THAT IS ALSO SERVED BY AN ONSITE PRIVATE SEWAGE FACILITY. WATER SERVICE FOR THE PUBLIC WATER SYSTEM WILL BE PROVIDED BY A WELL (KENDALL CO. PERMIT # 4398) LOCATED APPROXIMATELY 2,100 FEET WEST OF THE COMMON FRONT CORNER OF LOTS 1 & 2, BLOCK 'A', CORDILLERA RANCH, UNIT 5. FIRE PROTECTION FOR THIS SUBDIVISION WILL BE PROVIDED BY THE LOCAL VOLUNTEER FIRE DEPARTMENT.
5. SEWAGE FACILITIES SERVING EACH LOT SHALL BE PROVIDED BY: (1) A PRIVATE ON-SITE SEWAGE FACILITY CONSTRUCTED ON EACH LOT BY THE PURCHASER THEREOF, APPROVED UNDER THE RULES OF KENDALL COUNTY FOR PRIVATE SEWAGE FACILITIES AND ANY OTHER GOVERNMENTAL OR QUASI-GOVERNMENTAL AGENCY OR BODY HAVING JURISDICTION OVER THE INSTALLATION AND USE OF PRIVATE SEWAGE FACILITIES OR (2) THE CONNECTION TO A WASTEWATER COLLECTION AND TREATMENT SYSTEM BEING OPERATED PURSUANT TO A CERTIFICATE OF CONVENIENCE AND NECCESSITY #20892 (CCN) APPROVED BY T.C.E.Q. WITHIN WHICH CCN A LOT IS LOCATED. OWNER OR THE DECLARANT DEFINED IN ANY DECLARATION OF CONVENANTS, CONDITIONS AND RESTRICTIONS IMPOSED UPON A LOT SHOWN ON THIS PLAT MAY REQUIRE CONNECTION TO AND USE OF THE WASTEWATER COLLECTION AND TREATMENT SYSTEM BEING OPERATED WITHIN THE CCN AND PROHIBIT THE USE OF PRIVATE SEWAGE FACILITIES. CONVERSELY, THE FACT THAT A LOT SHOWN ON THIS PLAT IS WITHIN A SEWAGE CCN DOES NOT CONSTITUTE A REPRESENTATION, WARRANTY OR AGREEMENT THAT THE PURCHASER OF SUCH LOT MAY CONNECT TO THE WASTEWATER COLLECTION AND TREATMENT SYSTEM BEING OPERATED WITHIN THE CCN.

STATE OF TEXAS
COUNTY OF KENDALL

I HEREBY CERTIFY THAT RECOGNIZED ENGINEERING PRACTICES AND STANDARDS WERE USED IN THE PREPARATION OF THIS FINAL PLAT AND IN THE DESIGN OF SITE IMPROVEMENT STRUCTURES AND WAS ACCOMPLISHED UNDER MY DIRECT SUPERVISION.

_____
W. PATRICK MURPHY, P.E.
REGISTERED PROFESSIONAL ENGINEER NO. 111597

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE_____ DAY OF

_____, A.D. 2023.

_____
NOTARY PUBLIC
STATE OF TEXAS

6. TOPOGRAPHIC INFORMATION SHOWN HEREON WAS PROVIDED BY GEODETIX, INC.
7. THIS SUBDIVISION LIES TOTALLY WITHIN THE BOERNE INDEPENDENT SCHOOL DISTRICT AS DETERMINED BY THE KENDALL COUNTY CENTRAL APPRAISAL DISTRICT.
8. BOUNDARIES OF ORIGINAL PATENT SURVEYS AND ACREAGES SHOWN HEREON FOR SOME ARE APPROXIMATE AND WERE NOT RELOCATED BY THIS SURVEY.
9. THERE IS HEREBY DEDICATED A THIRTY (30) FOOT WIDE DRAINAGE AND LANDSCAPE ESMT. CENTERED ON ALL SIGNIFICANT NATURAL RUNOFF DRAINAGE WAYS UNLESS NOTED OTHERWISE ON THIS PLAT. THE ARCHITECTURAL REVIEW COMMITTEE OF THE PROPERTY OWNERS' ASSOCIATION WILL DEFINE WHICH DRAINAGEWAYS WILL REQUIRE DRAINAGE EASEMENTS AND MAY RESTRICT THE LOCATION OF BUILDINGS AND/OR OTHER IMPROVEMENTS AS PROVIDED IN THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS RECORDED IN THE KENDALL COUNTY DEED RECORDS. PROPERTY OWNERS ARE ADVISED THAT THEY ARE RESPONSIBLE FOR MAINTENANCE OF DRAINAGE EASEMENTS ON THEIR PROPERTY AND MAY NOT UTILIZE THESE EASEMENTS FOR ANY PURPOSE DETRIMENTAL TO THEIR INTENDED USE (I.E., NO SOLID FENCES, DENSE SHRUBBERY, STRUCTURES, OR SEPTIC TANK DRAIN FIELDS).
10. THERE IS HEREBY DEDICATED A THIRTY (30) FOOT WIDE PUBLIC UTILITY, DRAINAGE, LANDSCAPE AND EMBANKMENT/BACKSLOPE EASEMENT OUTSIDE OF AND ADJACENT TO BOTH SIDES OF LOT 1000, BLOCK "Z" (PRIVATE ROADWAYS CLUBS DRIVE, MUIRFIELD, AND AUGUSTA, AND A FIFTEEN (15) FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT ADJACENT TO ALL NON-ROADWAY LOT LINES UNLESS OTHERWISE NOTED ON THE PLAT. IF TWO OR MORE LOTS ARE COMBINED AS A SINGLE HOME SITE, THROUGH THE KENDALL COUNTY, TEXAS PLAT REVISION PROCESS THIS EASEMENT SHALL BE RELINQUISHED ALONG THE COMMON LINE OR LINES OF THE COMBINED LOTS SO LONG AS NO UTILITY LINES OR DRAINAGE IMPROVEMENTS ARE LOCATED THEREIN.
11. ALL PUBLIC UTILITY EASEMENTS SHALL ONLY BE USED BY PUBLIC OR PRIVATE UTILITY ENTITIES (UNLESS OTHERWISE EXPRESSLY AUTHORIZED IN WRITING BY OWNER) FOR UTILITY IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO ELECTRIC, TELEPHONE, GAS, STORM DRAINAGE, POTABLE OR NON-POTABLE WATER, TREATED OR UNTREATED WASTEWATER AND/OR CATV LINES AND APPURTENANCES, WHICH PROVIDE SERVICE SOLELY AND EXCLUSIVELY TO THE PROPERTY INCLUDED IN THIS PLAT OR ANY ADJOINING PROPERTY DEVELOPED OR TO BE DEVELOPED AS PART OF THE CORDILLERA RANCH SUBDIVISION OR PROPERTY WHICH IS BEING DEVELOPED BY AN ENTITY OWNED IN WHOLE OR IN PART BY THE PRINCIPALS, PARTNERS OR OWNERS OF THE ENTITY WHICH OWNS THE PROPERTY DESCRIBED HEREIN.
12. IT IS UNDERSTOOD AND AGREED THAT NON-EXCLUSIVE PERPETUAL EASEMENTS ARE RESERVED FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND ALL NECESSARY APPURTENANCES THERETO, WHETHER INSTALLED UPON THE SURFACE OR UNDERGROUND WITHIN THE EASEMENTS DEDICATED HEREIN. 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 PRIVATE ROADWAYS AND EASEMENT, AND THE RIGHT FROM TIME TO TIME TO CUT ALL TREES, UNDERGROWTH AND OTHER OBSTRUCTIONS THAT MAY INJURE, ENDANGER OR INTERFERE WITH THE OPERATION OF SAID UTILITY FACILITIES.
13. OWNER, FOR ITSELF, SUCCESSORS, AND ASSIGNS, RESERVES THE RIGHT TO USE AND TO GRANT TO THIRD PARTIES THE RIGHT TO USE THE PUBLIC UTILITY EASEMENTS SHOWN HEREON FOR THE PURPOSES OF INSTALLING, REPAIRING, MAINTAINING, AND OPERATING A WATER DISTRIBUTION SYSTEM AND A SEWAGE TREATMENT AND DISPOSAL SYSTEM, INCLUDING THE RIGHT TO CONSTRUCT, MAINTAIN, AND OPERATE WATER OR SEWER MAINS OR LINES FOR THE TRANSMISSION OF TREATED, UNTREATED, POTABLE OR NON-POTABLE WATER, WASTEWATER, EFFLUENT AND SEWAGE OR FOR ANY OTHER UTILITY OR AMENITY WHETHER SERVING THE PROPERTY DESCRIBED HEREIN OR OTHERWISE.
14. ALL UTILITIES INSTALLED WITHIN ANY PUBLIC UTILITY EASEMENT DEDICATED BY THIS PLAT SHALL BE UNDERGROUND EXCEPT SUCH PORTIONS THAT ARE NECESSARY OR REQUIRED BY LAW TO BE MAINTAINED ABOVEGROUND WHICH ARE TYPICAL COMPONENTS OF AN UNDERGROUND UTILITY SYSTEM THAT ARE NONETHELESS CONSTRUCTED ABOVEGROUND AND WHICH HAVE BEEN APPROVED BY THE OWNER OR THE DECLARANT OF ANY RESTRICTIVE COVENANTS IMPOSED UPON THE PROPERTY DESCRIBED HEREIN IN WRITING PRIOR TO THEIR CONSTRUCTION.
15. ANY REPAIRS, MAINTENANCE OR INSTALLATION OF UTILITY LINES WITHIN THE PUBLIC UTILITY EASEMENT ON LOT 1000, BLOCK "Z" SHALL BE PERFORMED IN A MANNER WHICH WILL NOT RESULT IN THE EXCAVATION OF THE SURFACE OF ANY EXISTING PAVED ROADWAY, ROADWAY SHOULDER, DRAINAGE DITCH OR ANY PERMANENT ROADWAY, RETAINING, OR DRAINAGE STRUCTURE WITHOUT THE APPROVAL OF AN OFFICER OF THE PROPERTY OWNERS ASSOCIATION, UNLESS SUCH REPAIRS ARE REQUIRED IN AN EMERGENCY SITUATION. IT IS THE INTENTION THAT ANY REPAIRS, MAINTENANCE OR INSTALLATION OF NEW UTILITY LINES WHICH OCCUR AFTER THE INITIAL ROADWAY CONSTRUCTION IS COMPLETED BE PERFORMED BY BORING UNDER ANY EXISTING ROADWAY.
16. 1/2 INCH IRON PINS SET AT ALL CORNERS EXCEPT WHERE NOTED OTHERWISE.
17. A PORTION OF THIS TRACT IS WITHIN THE BOUNDARIES OF THE 100-YEAR FLOOD PLAIN AS SHOWN IN A FLOOD PLAIN STUDY DONE BY LOCKWOOD ENGINEERS, INC. DATED FEBRUARY 2002. A PORTION OF THIS TRACT IS ALSO WITHIN THE BOUNDARIES OF A F.E.M.A. 100 YEAR FLOOD PLAIN AS SHOWN ON FIRM COMMUNITY-PANEL NUMBER 480417 0195B DATED JUNE 17, 1986.
18. LOTS 1030 AND 1031, BLOCK 'Z' WILL BE DEEDED TO AND MAINTAINED BY A PROPERTY OWNERS ASSOCIATION AND ARE INTENDED TO BE PART OF A PARK/TRAIL/COMMON AREA/LANDSCAPE SYSTEM.
19. AS USED HEREIN, THE TERM "PROPERTY OWNERS ASSOCIATION" SHALL MEAN ANY PROPERTY OWNERS OR HOMEOWNERS ASSOCIATION HAVING JURISDICTION OVER THE PROPERTY DESCRIBED HEREIN AND THEIR SUCCESSORS AND ASSIGNS WHENEVER CREATED.
20. TELEPHONE SERVICE WILL BE PROVIDED BY GUADALUPE VALLEY TELEPHONE COOPERATIVE. ELECTRIC SERVICE WILL BE PROVIDED BY PEDERNALES ELECTRIC COOPERATIVE. POSTAL SERVICE WILL AT THE EXISTING CENTRALIZED MAIL DELIVERY STATION ON CORDILLERA TRACE NEAR U.S. HWY. 46.
21. PREPARED MARCH 22, 2023.

EXISTING SUBDIVISION

NORTH
SCALE: 1" = 200'

CURVE	DELTA	RADIUS	LENGTH	TANGENT	CHD. BRG.	CHD. DIST.
C-1	18°47'40"	735.00'	241.10'	121.64'	S 24°27'53" W	240.02'
C-2	08°10'59"	1200.00'	171.38'	85.84'	S 29°46'14" W	171.24'
C-3	91°47'08"	25.00'	40.05'	25.79'	S 20°12'50" E	35.90'
C-4	03°40'47"	1475.00'	94.73'	47.38'	S 67°56'47" E	94.71'
C-5	03°40'47"	1525.00'	97.94'	48.99'	N 67°56'47" W	97.92'
C-6	90°00'00"	25.00'	39.27'	25.00'	S 68°53'36" W	35.36'
C-7	23°55'56"	621.04'	259.41'	131.62'	S 11°55'39" W	257.53'
C-8	06°03'59"	683.14'	72.33'	36.20'	S 03°04'19" E	72.30'
C-9	94°21'25"	25.00'	41.17'	26.98'	S 53°17'01" E	36.67'
C-10	15°37'39"	575.00'	156.83'	78.91'	N 87°21'06" E	156.35'
C-11	15°37'39"	525.00'	143.19'	72.04'	S 87°21'06" W	142.75'
C-12	94°21'26"	25.00'	41.17'	26.98'	S 32°21'34" W	36.67'
C-13	04°25'26"	683.14'	52.75'	26.39'	S 17°01'49" E	52.73'
C-14	20°26'04"	1670.00'	595.60'	301.00	S 29°27'38" E	592.45'
C-15	20°26'04"	1730.00'	617.00'	311.81'	N 29°27'38" W	613.74'
C-16	19°12'16"	743.14'	249.09'	125.72'	N 09°38'27" W	247.92'
C-17	23°55'56"	681.04'	284.47'	144.34'	N 11°55'39" E	282.41'
C-18	09°58'07"	1260.00'	219.22'	109.89'	N 28°52'40" E	218.95'
C-19	19°48'46"	625.00'	216.12'	109.15'	N 23°57'20" E	215.05'
C-20	2°45'38"	1670.00'	80.46'	40.24'	S 38°17'51" E	80.45'
C-21	01°56'00"	1525.00'	51.46'	25.73'	N 68°49'10" W	51.46'

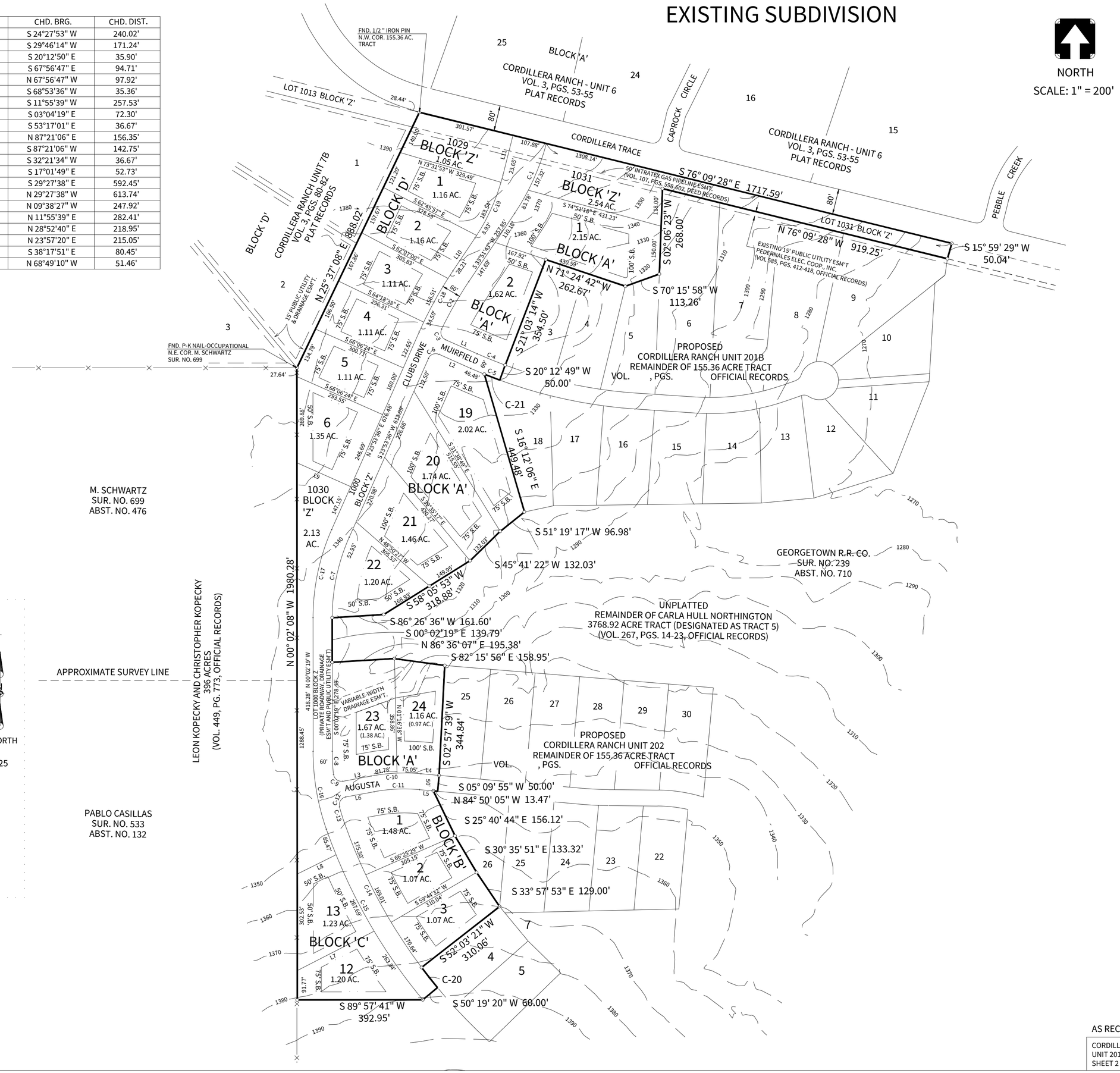
LINE	LENGTH	BEARING
L1	108.22'	S 66°06'24" E
L2	108.79'	N 66°06'24" W
L3	89.86'	N 79°32'16" E
L4	56.95'	S 84°50'04" E
L5	43.48'	N 84°50'05" W
L6	89.86'	N 79°32'16" E
L7	270.55'	N 62°48'58" E
L8	135.68'	N 63°34'27" E
L9	184.09'	S 66°06'24" E
L10	124.97'	N 33°51'43" E
L11	128.51'	S 14°02'57" W

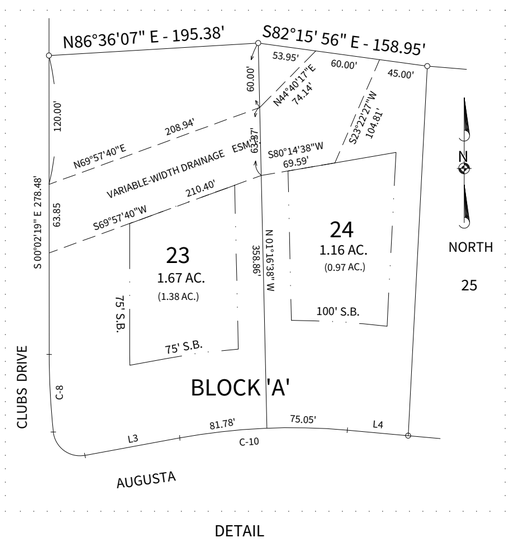
LEGEND

WIRE FENCE

ORIGINAL PATENT SURVEY LINE

(1.00 AC.) TOTAL ACREAGE OUTSIDE OF DRAINAGE EASEMENT





DETAIL

AS RECORDED

CORDILLERA RANCH
UNIT 201
SHEET 2 OF 3

CURVE	DELTA	RADIUS	LENGTH	TANGENT	CHD. BRG.	CHD. DIST.
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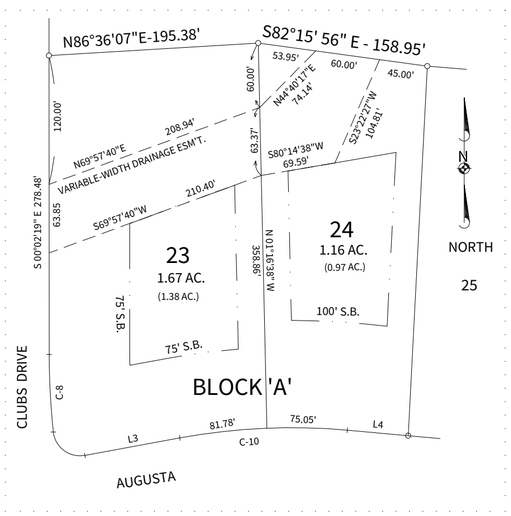
LEGEND

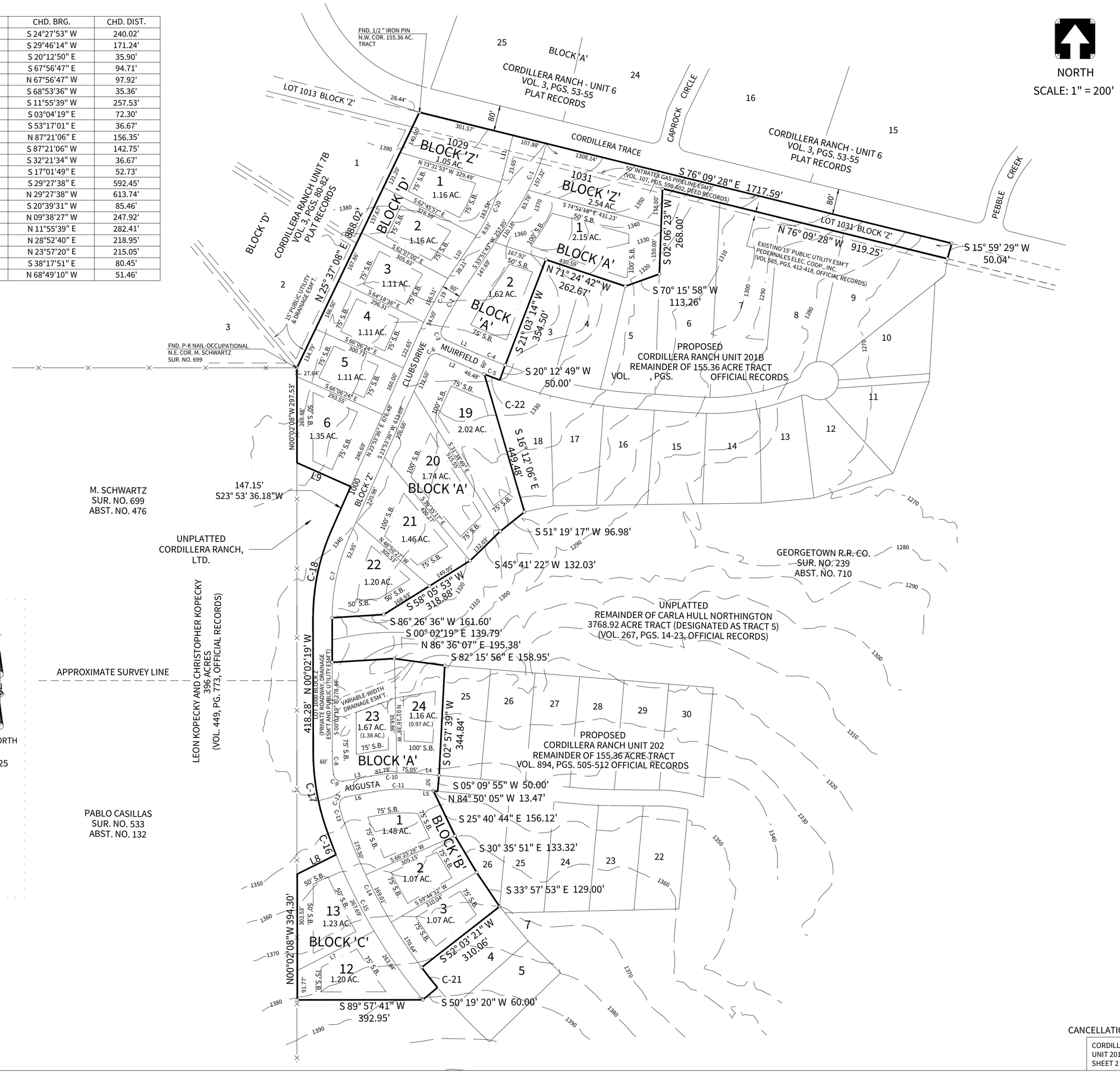
WIRE FENCE

ORIGINAL PATENT SURVEY LINE

(1.00 AC.) TOTAL ACREAGE OUTSIDE OF DRAINAGE EASEMENT



DETAIL



CANCELLATION PLAT

CORDILLERA RANCH
UNIT 201
SHEET 2 OF 3

Commissioners Court Agenda Request Form

Commissioners Court Date:

04/10/2023

SUBJECT: Enter a brief description of the agenda request.

For Kendall County EMS to enter into a one-year service agreement with ZOLL Medical for service on five ZOLL Z ventilators

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

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 for Kendall County EMS to enter into a one-year agreement with ZOLL Medical for preventive maintenance on five ZOLL Z Ventilators in the amount not to exceed $3,275.00 effective 04/01/2023 through 03/31/2024.

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

Kendall County EMS is required to have service agreements for annual maintenance on all medical equipment under DSHS Rules. The Z ventilators are do for annual service.

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

EMS/Public

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

- (●) **NO**
- ( ) **YES**

DOCUMENTATION:

- [ ] **NO**
- [x] **YES**
- [ ] **INTENDED FOR THE PUBLIC**
- [x] **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:

Preventive Maintenance Contract Quote

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

ZOLL

EXPERTCARE PREVENTIVE MAINTENANCE CONTRACT

Kendall County EMS (Customer # 4783)

ZOLL Medical Corporation
269 Mill Road
Chelmsford, MA 01824-4105
(978) 421-9655 Main
(800) 348-9011
(978) 421-0022 Fax

Attn: **Brian Webb** / brian.webb@co.kendall.tx.us

Bill To: **Kendall County EMS**
1175 North Main Street
Boerne, TX 78006

Ship To: **Kendall County EMS**
1175 North Main Street
Boerne, TX 78006

From: Kerry Furey
Service Contracts Inside Sales Representative
(800) 242-9150 x9766 / kfurey@zoll.com

QUOTATION: **00037459**
Quote Date: April 4, 2023
Quote Pricing: Valid for 60 Days

PM Contact: Brian Webb - brian.webb@co.kendall.tx.us

Ventilation

Part No	Description	Contract Dates	Qty	Price	Adj. Price	Ext. Price
8889-731-PM-1Y	**1 Year Preventive Maintenance - ZOLL 731 Ventilator** PM Includes: CPT, replacement of filters, and a certificate confirming that the ventilator meets factory specifications. If during the PM, battery replacement is required and has not already been included in the PM quoted price, an additional charge will be incurred. Customer must provide an adequate quantity of unregulated oxygen on hand for the technicians in a controlled temperature setting for Vent PMs. Serial Number(s): AY21B045955, AY21B045956 AY21B045957, AY21B045958, AY21B045959	04/01/2023 to 03/31/2024 PM Due: April	5	$655.00	$655.00	$3,275.00

TOTAL: **$3,275.00**

COMMENTS:

1. Applicable tax will be added at the time of invoicing.
2. Payment terms are Net 30 after ZOLL Medical Corporation invoice date.
3. If PM's are purchased or applicable: PM work will be scheduled 60-90 days after the agreement is signed.

TERMS & CONDITIONS: The terms and conditions of this contract are set forth in the attachment. By signing this contract, Customer acknowledges having read the terms and conditions and agrees to be bound by them.

ZOLL Medical Corporation

Signature:

_____

Name: Kerry Furey

Title: Service Contracts Inside Sales Representative

Date: _____

Kendall County EMS

Authorized Signature:

_____

Print Name _____

Title: _____

Date: _____

P.O. # _____

ZOLL Medical Corporation **Quote No:00037459**

PREVENTIVE MAINTENANCE CONTRACT for Kendall County EMS

Preventive Maintenance Terms and Conditions

1. Preventive maintenance ("PM") will be invoiced upon ZOLL's receipt of quote with an authorized signature (the "PM Contract") and, if available, a purchase order.

2. Any PMs that remain unused as of the end of a one-year PM contract will be forfeited and no monies will be refunded to the customer. Any PMs that remains unused as of the end of the initial term of the Multi-year PM Contract will automatically roll over into the next year of the PM Contract. Any PMs that remains unused as of the end of the second and subsequent years of the PM Contract, will be forfeited and no monies will be refunded to the customer.

3. If the customer purchases new ZOLL equipment, unused PMs will be transferred to the new equipment at the end of the factory warranty.

4. If ZOLL determines during the course of performing PM that a repair is required and the device is not covered under warranty, ZOLL will request customer authorization in order to repair the device.

5. Upon the customer's request, a loaner will be provided free of charge pursuant to ZOLL's Loaner Policy. The loaner will be provided for use while the device is being serviced by ZOLL.

6. It is the customer's responsibility to ensure devices covered by the PM Contract are available for Preventative Maintenance at the scheduled times.

Commissioners Court Agenda Request Form

Commissioners Court Date:

4/10/23

SUBJECT: Enter a brief description of the agenda request.

Presentation of FY22 Annual Audit as requested.

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?

20 - 25 Minutes

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

Presentation of the FY22 Annual Audit.

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

It was requested last Commissioners Court.

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:

Presentation of the FY22 Annual Audit as requested.

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

This is not an action item, just a presentation.

KENDALL COUNTY, TEXAS

BASIC FINANCIAL STATEMENTS
AND SUPPLEMENTARY INFORMATION

SEPTEMBER 30, 2022

KENDALL COUNTY, TEXAS
ANNUAL FINANCIAL REPORT
FOR THE YEAR ENDED SEPTEMBER 30, 2022

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NEFFENDORF & BLOCKER, P.C.

INDEPENDENT AUDITOR'S REPORT

Honorable Judge and County Commissioners
County of Kendall
Boerne, TX 78006

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Kendall County, Texas, as of and for the year ended September 30, 2022, and the related notes to the financial statements, which collectively comprise the County's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of Kendall County, Texas, as of September 30, 2022, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Kendall County, Texas and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Kendall County, Texas' ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

TEL: 830 997 3348 **EMAIL:** info@nb-cpa.com
P.O. Box 874 · 512 S Adams Street, Fredericksburg, TX 78624
MEMBER AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS & TEXAS SOCIETY OF CPAs

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Kendall County, Texas' internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Kendall County, Texas' ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, the schedule of changes in net pension liability and related ratios and the schedule of employer contributions on pages 4 through 10 and 42 through 47 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Kendall County, Texas' basic financial statements. The accompanying combining and individual nonmajor fund financial statements and schedule of expenditures of federal awards, as required by Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information

directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual nonmajor fund financial statements and the schedule of expenditures of federal awards are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards,* we have also issued our report dated March 16, 2023, on our consideration of Kendall County's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Kendall County's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Kendall County's internal control over financial reporting and compliance.

Neffendorf + Blocker, P.C.

Neffendorf & Blocker, P.C.
Fredericksburg, Texas
March 16, 2023

As management of Kendall County, Texas, we offer readers of the County's financial statements this narrative overview and analysis of the financial statements of the County for the year ended September 30, 2022. Please read it in conjunction with the independent auditors' report on page 1, and the County's Basic Financial Statements which begin on page 11.

FINANCIAL HIGHLIGHTS

- The assets of the County exceeded its liabilities at the close of the most recent fiscal year by $69,878,933 (Net Position). Of this amount, $23,339,549 (Unrestricted Net Position) may be used to meet the County's ongoing obligations to citizen's and creditors.

- The County's Net Position increased by $11,377,505 as a result of this year's operations.

- At September 30, 2022, the County's governmental funds reported combined ending fund balances of $41,485,069, an increase of $15,738,002 in comparison with the prior year.

- At September 30, 2022, the unassigned fund balance of the general fund was $22,792,978 or 65% percent of total general fund expenditures.

USING THIS ANNUAL REPORT

This annual report consists of a series of financial statements. The government-wide financial statements include the Statement of Net Position and the Statement of Activities (on pages 11 - 13). These provide information about the activities of the County as a whole and present a longer-term view of the County's property and debt obligations and other financial matters. They reflect the flow of total economic resources in a manner similar to the financial reports of a business enterprise.

Fund financial statements (on pages 14 - 21) report the County's operations in more detail than the government-wide statements by providing information about the County's most significant funds. For governmental activities, these statements tell how services were financed in the short term as well as what resources remain for future spending. They reflect the flow of current financial resources, and supply the basis for tax levies and the appropriations budget. The remaining statements, fiduciary statements, provide financial information about activities for which the County acts solely as a trustee or agent for the benefit of those outside of the County.

The notes to the financial statements (starting on page 22) provide narrative explanations or additional data needed for full disclosure in the government-wide statements or the fund financial statements.

The Budgetary Comparison Schedules, the Schedule of Changes in Net Pension Liability and Related Ratios and the Schedule of Employer Contributions are presented as required supplementary information on pages 42, 43, 44, 46 and 47 respectively.

The combining statements for nonmajor funds and fiduciary funds beginning on page 48 contain even more information about the County's individual funds.

Reporting the County as a Whole

The Statement of Net Position and the Statement of Activities

The analysis of the County's overall financial condition and operations begins on page 11. Its primary purpose is to show whether the County is better off or worse off as a result of the year's activities. The Statement of Net Position includes all the County's assets and liabilities at the end of the year while the Statement of Activities includes all the revenues and expenses generated by the County's operations during the year. These apply the accrual basis of accounting which is the basis used by private sector companies.

All of the current year's revenues and expenses are taken into account regardless of when cash is received or paid. The County's revenues are divided into those provided by outside parties who pay for the costs of some programs and grants provided by the outside parties and agencies (program revenues), and revenues provided by the taxpayers or other unrestricted sources (general revenues). All the County's assets are reported whether they serve the current year or future years. Liabilities are considered regardless of whether they must be paid in the current or future years.

These two statements report the County's Net Position and changes in them. The County's Net Position (the difference between assets and liabilities) provide one measure of the County's financial health, or financial position. Over time, increases or decreases in the County's Net Position are one indicator of whether its financial health is improving or deteriorating. To fully assess the overall health of the County, however, you should consider other factors as well, such as changes in the County's customers or its property tax base and the condition of the County's facilities.

In the Statement of Net Position and the Statement of Activities, the County has one kind of activity:

- Governmental activity - Most of the County's basic services are reported here, including the public safety, roads and bridges, justice system, juvenile services, health and human services, culture and recreation, conservation and development and administration. Property taxes, grants, user charges, sales tax and investment earnings finance most of these activities.

Reporting the County's Most Significant Funds

Fund Financial Statements

The fund financial statements on pages 14 - 21 provide detailed information about the most significant funds - not the County as a whole. Laws and contracts require the County to establish some funds, such as grants received from a government agency. The County's administration establishes many other funds to help it control and manage money for particular purposes.

- Governmental funds - Most of the County's basic services are reported in governmental funds. These use modified accrual accounting (a method that measures the receipt and disbursement of cash and all other financial assets that can be readily converted to cash) and report balances that are available for future spending. The governmental fund statements provide a detailed short-term view of the County's general operations and the basic services it provides. We describe the differences between governmental activities (reported in the Statement of Net Position and the Statement of Activities) and governmental funds in reconciliation schedules following each of the fund financial statements.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

Our analysis focuses on the Net Position (Table I) and changes in Net Position (Table II) of the County's governmental activities.

Net Position of the County's governmental activities increased from $58,501,428 to $69,878,933. Unrestricted Net Position - the part of Net Position that can be used to finance day-to-day operations without constraints established by debt covenants, enabling legislation, or other legal requirements was $23,339,549 at September 30, 2022. This increase in governmental Net Position was the result of five factors. First, the County's revenues exceed the expenditures by $15,738,002. Second, the County paid principal on long-term debt of $2,672,836. Third, the County acquired capital assets in the amount of $6,595,255. Fourth, the County recorded depreciation in the amounts of $3,153,025. Fifth, a net increase of $872,978 due to the required entries of GASB Statement No. 68, *Accounting and Financial Reporting for Pensions.*

Table I
Kendall County, Texas

NET POSITION
in thousands

	Governmental Activities	
	2022	2021
Current and Other Assets	$ 49,522	$ 33,170
Capital Assets	58,816	55,309
Net Pension Asset	3,403	-
Total Assets	$ 111,741	$ 88,479
Deferred Outflow Related to Pension Plan	$ 3,651	$ 3,552
Noncurrent Liabilities	$ 25,058	$ 19,144
Net Pension Liability	-	2,755
Other Liabilities	14,274	10,256
Total Liabilities	$ 39,332	$ 32,155
Deferred Inflow Related to Pension Plan	$ 6,181	$ 1,375
Net Position		
Net Investment in Capital Assets	$ 27,847	$ 33,724
Restricted	18,692	6,183
Unrestricted	23,340	18,594
Total Net Position	$ 69,879	$ 58,501

Table II
Kendall County, Texas

CHANGES IN NET POSITION
in thousands

	Governmental Activities	
	2022	2021
Revenues		
Charges for Services	$ 8,757	$ 7,298
Property Taxes	28,394	26,349
Sales Tax	5,257	4,729
Other Taxes	36	30
Penalty & Interest	149	185
Investment Earnings	224	32
Miscellaneous	291	519
Grant and Contributions	6,376	1,216
Total Assets	$ 49,484	$ 40,358
Expenses		
Financial Administration	$ 1,076	$ 1,008
General Administration	2,930	2,039
Tax Administration	950	939
Election Services	524	403
Facilities Management	1,585	1,524
Law Enforcement	6,680	6,694
Fire Protection	1,643	1,241
Corrections	3,566	4,062
Roads and Bridges	5,495	4,151
Sanitation	532	387
Justice System	5,935	5,259
Juvenile Services	243	254
Health and Human Services	3,915	3,493
Culture and Recreation	1,494	1,318
Conservation and Development	969	1,384
Debt Service	569	558
Total Liabilities	$ 38,106	$ 34,714
Increase (Decrease) in Net Position	$ 11,378	$ 5,644
Net Position- Beginning of Year	58,501	52,857
Net Position- End of Year	$ 69,879	$ 58,501

The cost of all governmental activities this year was $38,106,795. However, as shown in the Statement of Activities on pages 12 and 13, the amount that our taxpayers ultimately financed for these activities through County taxes was only $28,394,496 because the other costs were paid by sales tax ($5,257,248), grants and contributions ($6,376,031), user charges ($8,756,951), investment earnings ($224,197) and other general revenue ($290,693).

THE COUNTY'S FUNDS

As the County completed the year, its governmental funds (as presented in the balance sheet on page 14) reported a combined fund balance of $41,485,069, which is more than last year's total of $25,747,067. Included in this year's total change in fund balance is an increase of $3,229,354 in the County's General Fund. The primary reason for the General Fund's increase is the transfer in of Coronavirus Local Fiscal Recovery Funds in the amount of $2,000,000.

The Commissioner's Court adopted the General Fund and Road and Bridge Budgets. For the General Fund, the original budget anticipated expenditures to exceed revenues and other sources, and the final budget anticipated expenditures and other financing uses to exceed revenues and other financing sources. Revenues were favorable to budget by $2,155,175; expenditures were favorable to budget by $4,773,231 and other financing sources and uses were unfavorable to budget by $729; resulting in a net favorable variance of $6,927,677. For the Road and Bridge Fund, the original and final budget anticipated expenditures to exceed revenues and other sources by $1,092,494. Actual revenues were more than budgeted estimates by $392,169. Actual expenditures were less than budgeted estimates by $1,161,060 and other financing sources were less than budgeted estimates by $16,870. The net effect is a variance of $1,536,359.

CAPITAL ASSET AND DEBT ADMINISTRATION

At the end of 2022, the County had $58,815,754 invested in a broad range of capital assets, including land, buildings, vehicles and equipment and other improvements. This amount represents a net increase of $3,506,951 or 6%.

CAPITAL ASSETS
in thousands

	Governmental Activities	
	2022	2021
Land	$ 9,068	$ 8,458
Construction in Progress	481	41
Buildings & Improvements	51,710	48,701
Infrastructure	83,338	82,748
Machinery & Equipment	9,185	8,780
Vehicles	6,228	5,329
Right-to-Use Lease Assets	68	-
Total Capital Assets	$ 160,078	$ 154,057
Accumulated Depreciation	(101,213)	(98,748)
Accumulated Amortization	(50)	-
Capital Assets, Net	58,815	55,309

This year's major additions included:

Kendall Co Youth Agriculture & Equestrian Center	$	2,609,468
Land		610,000
Building & Improvements		424,007
Equipment		441,076
Vehicles		1,480,407
New Road Construction		590,160
Construction in Progress		440,137
Total	$	6,595,255

More detailed information about the County's capital assets is presented in Note 3.D. to the financial statements.

DEBT

At September 30, 2022, the County had the following outstanding debt:

OUTSTANDING DEBT
in thousands

	Governmental Activities	
	2022	2021
Bonds & Leases Payable	$ 30,960,569	$ 21,584,577
Net Pension Liability	-	2,754,956
Compensated Absences	933,843	917,048
Total	$ 31,894,412	$ 25,256,581

At year-end the County had $30,960,569 in general obligation and refunding bonds outstanding and leases payable; an increase of $9,375,992 or 43% from the prior year. The County paid $2,672,836 in principal on the outstanding long-term debt. The County also issued a $12,000,000 Tax Note during the year.

More detailed information about the County's long-term liabilities is presented in Note 3.F. to the financial statements.

FUTURE ADOPTION OF ACCOUNTING POLICIES

The GASB has issued the following potentially significant statements which the County has not yet adopted, and which require adoption subsequent to September 30, 2022.

Statement No.	Title	Adoption Required
96	Subscription-Based IT Arrangements	September 30, 2023

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND RATES

The County's elected and appointed officials considered many factors when setting the fiscal-year 2023 budget and tax rates. The major factors are the economy, population growth, and assessed property valuation. These indicators were taken into account when adopting the General Fund and Road and Bridge Fund budgets for 2023. Amounts available for appropriation in the General Fund budget are $36,236,375 and expenditures are estimated to be $42,656,305. If these estimates are realized, the County's budgetary General fund balance is expected to decrease by $6,419,930 for fiscal year 2023. Amounts available for appropriation in the Road and Bridge Fund budget are $3,900,865 and expenditures are estimated to be $5,127,923. If these estimates are realized, the County's budgetary Road and Bridge Fund balance is expected to decrease by $1,227,058 for fiscal year 2023.

CONTACTING THE COUNTY'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, taxpayers, customers, and investors and creditors with a general overview of the County's finances and to show the County's accountability for the money it receives. If you have questions about this report or need additional financial information, contact the County Auditor or Commissioners' Court, at Kendall County, Texas, Boerne, Texas.

BASIC FINANCIAL STATEMENTS

EXHIBIT A-1

KENDALL COUNTY, TEXAS
STATEMENT OF NET POSITION
SEPTEMBER 30, 2022

	Primary Government
	Governmental Activities
ASSETS	
Cash and Cash Equivalents	$ 14,838,238
Investments - Current	31,938,158
Accounts Receivable, Net	2,588,482
Due from Other Governments	157,399
Capital Assets:	
Land	9,068,241
Infrastructure, Net	6,208,572
Buildings, Net	36,094,971
Improvements, Net	3,789,820
Machinery and Equipment, Net	3,155,078
Right-to-Use Lease Assets	17,905
Construction in Progress	481,167
Net Pension Asset	3,402,491
Total Assets	111,740,522
DEFERRED OUTFLOWS OF RESOURCES	
Deferred Outflow Related to Pension Plan	3,651,359
Total Deferred Outflows of Resources	3,651,359
LIABILITIES	
Accounts Payable	1,430,217
Compensated Absences Payable	933,842
Accrued Interest Payable	45,064
Unearned Revenues	5,962,384
Bonds Payable - Current	5,885,000
Right-to-Use Leases Payable - Current	17,752
Noncurrent Liabilities:	
Due in More Than One Year:	
Bonds Payable - Noncurrent	25,057,817
Total Liabilities	39,332,076
DEFERRED INFLOWS OF RESOURCES	
Deferred Inflow Related to Pension Plan	6,180,872
Total Deferred Inflows of Resources	6,180,872
NET POSITION	
Net Investment in Capital Assets and Lease Assets	27,847,293
Restricted:	
Restricted for Special Revenue	5,899,853
Restricted for Capital Acquisition	11,920,835
Restricted for Debt Service	871,403
Unrestricted	23,339,549
Total Net Position	$ 69,878,933

The notes to the financial statements are an integral part of this statement.

KENDALL COUNTY, TEXAS
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED SEPTEMBER 30, 2022

		Program Revenues	
	Expenses	Charges for Services	Operating Grants and Contributions
Primary Government:			
GOVERNMENTAL ACTIVITIES:			
Judicial	$ 3,005	$ -	$ -
Financial Administration	1,075,946	52,562	-
General Administration	2,927,688	1,766,593	2,887,709
Tax Administration	950,332	-	-
Facilities Administration	1,584,628	-	-
Other General Government Functions	523,915	11,483	-
Law Enforcement	6,679,825	411,646	6,276
Fire Protection	1,643,419	-	-
Corrections	3,565,911	-	-
Road and Bridge	5,495,081	3,666,305	75,473
Sanitation	531,864	356,034	15,000
Justice System	5,934,531	881,127	418,343
Juvenile Services	242,534	-	230,100
Health and Human Services	3,914,537	979,809	12,647
Culture and Recreation	1,494,249	-	-
Conservation and Development	969,182	631,392	640
Interest on Debt and Right-to-Use Leases	489,092	-	-
Other Debt Service	81,056	-	-
TOTAL PRIMARY GOVERNMENT	$ 38,106,795	$ 8,756,951	$ 3,646,188

General Revenues:
Taxes:
Property Taxes, Levied for General Purposes
Property Taxes, Levied for Debt Service
General Sales and Use Taxes
Other Taxes
Penalty and Interest on Taxes
Grants and Contributions
Miscellaneous Revenue
Investment Earnings

Total General Revenues

Change in Net Position
Net Position - Beginning

Net Position - Ending

The notes to the financial statements are an integral part of this statement.

Capital Grants and Contributions	Net (Expense) Revenue and Changes in Net Position Primary Government Governmental
$ -	$ (3,005)
-	(1,023,384)
70,126	1,796,740
-	(950,332)
-	(1,584,628)
-	(512,432)
-	(6,261,903)
-	(1,643,419)
-	(3,565,911)
-	(1,753,303)
-	(160,830)
-	(4,635,061)
-	(12,434)
-	(2,922,081)
-	(1,494,249)
-	(337,150)
-	(489,092)
-	(81,056)
$ 70,126	(25,633,530)
	25,646,636
	2,747,860
	5,257,248
	36,289
	148,395
	2,659,717
	290,693
	224,197
	37,011,035
	11,377,505
	58,501,428
	$ 69,878,933

KENDALL COUNTY, TEXAS
BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2022

	General Fund	Road & Bridge Fund	Coronavirus Local Fiscal Recovery Fund
ASSETS			
Cash and Cash Equivalents	$ 990,214	$ 245,291	$ -
Investments - Current	20,836,771	3,477,854	5,926,532
Taxes Receivable	428,690	-	-
Allowance for Uncollectible Taxes (credit)	(8,574)	-	-
Accounts Receivable, Net	1,234,410	169,577	500,000
Due from Other Governments	87,450	-	-
Due from Other Funds	481,589	-	-
Total Assets	$ 24,050,550	$ 3,892,722	$ 6,426,532
LIABILITIES			
Accounts Payable	$ 825,698	$ 355,579	$ 162
Due to Other Funds	-	-	425,781
Unearned Revenues	11,758	-	5,950,626
Total Liabilities	837,456	355,579	6,376,569
DEFERRED INFLOWS OF RESOURCES			
Unavailable Revenue - Property Taxes	420,116	-	-
Total Deferred Inflows of Resources	420,116	-	-
FUND BALANCES			
Federal or State Funds Grant Restriction	-	-	49,963
Restricted for Special Revenue	-	3,537,143	-
Capital Acquisition and Contractural Obligation	-	-	-
Retirement of Long-Term Debt	-	-	-
Unassigned Fund Balance	22,792,978	-	-
Total Fund Balances	22,792,978	3,537,143	49,963
Total Liabilities, Deferred Inflows & Fund Balances	$ 24,050,550	$ 3,892,722	$ 6,426,532

The notes to the financial statements are an integral part of this statement.

Debt Service Fund	Capital Projects	Other Funds	Total Governmental Funds
$ 335,701	$ 11,920,835	$ 1,346,197	$ 14,838,238
534,896	-	1,162,105	31,938,158
62,600	-	-	491,290
(1,252)	-	-	(9,826)
807	-	39,082	1,943,876
-	-	69,949	157,399
-	-	-	481,589
$ 932,752	$ 11,920,835	$ 2,617,333	$ 49,840,724
$ -	$ -	$ 248,778	$ 1,430,217
-	-	55,808	481,589
-	-	-	5,962,384
-	-	304,586	7,874,190
61,349	-	-	481,465
61,349	-	-	481,465
-	-	580,160	630,123
-	-	1,732,587	5,269,730
-	11,920,835	-	11,920,835
871,403	-	-	871,403
-	-	-	22,792,978
871,403	11,920,835	2,312,747	41,485,069
$ 932,752	$ 11,920,835	$ 2,617,333	$ 49,840,724

EXHIBIT C-2

KENDALL COUNTY, TEXAS
RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET TO THE STATEMENT OF NET POSITION
SEPTEMBER 30, 2022

Total Fund Balances - Governmental Funds	$	41,485,069
Capital assets used in governmental activities are not financial resources and therefore are not reported in governmental funds. In addition, long-term liabilities, including bonds payable, are not due and payable in the current period, and, therefore are not reported as liabilities in the funds. The net effect of including the beginning balances for capital assets (net of depreciation) and long-term debt in the governmental activities is to increase net position.		32,755,053
Current year capital outlays and long-term debt principal payments are expenditures in the fund financial statements,but they should be shown as increases in capital assets and reductions in long-term debt in the government-wide financial statements. The net effect of including the 2022 capital outlays and debt principal payments is to increase net position.		9,268,091
The County is required under GASB Statement No. 68 to report their net pension liability/asset in the Government Wide Statement of Net Position. The items reported as a result of this requirement included a net pension asset of $3,402,491, a deferred resource outflow of $3,651,359 and a deferred resource inflow of $6,180,872. The net effect of these is to increase net position by $872,978.		872,978
The 2022 depreciation expense increases accumulated depreciation. The net effect of the current year's depreciation is to decrease net position. Please note this includes the amortization on the right-to-use leased assets.		(3,153,025)
Various other reclassifications and eliminations are necessary to convert from the modified accrual basis of accounting to accrual basis of accounting. These include recognizing deferred revenue as revenue, eliminating interfund transactions, reclassifying the proceeds of bond sales as an increase in bonds payable, and recognizing the liabilities associated with maturing long-term debt and interest. The net effect of these reclassifications and recognitions is to decrease net position.		(11,349,233)
Net Position of Governmental Activities	$	69,878,933

The notes to the financial statements are an integral part of this statement.

KENDALL COUNTY, TEXAS
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2022

	General Fund	Road & Bridge Fund	Coronavirus Local Fiscal Recovery Fund
REVENUES:			
Taxes:			
Property Taxes	$ 25,599,254	$ -	$ -
General Sales and Use Taxes	5,257,248	-	-
Other Taxes	36,289	-	-
Penalty and Interest on Taxes	131,106	-	-
Licenses and Permits	790,419	3,680,684	-
Intergovernmental Revenue and Grants	235,111	37,485	2,907,965
Charges for Services	2,777,532	-	-
Fines	701,455	-	-
Forfeits	180,050	-	-
Special Assessments	17,505	-	-
Investment Earnings	218,743	-	-
Rents and Royalties	15,261	-	-
Contributions & Donations from Private Sources	50,250	-	-
Other Revenue	130,044	-	49,689
Total Revenues	36,140,267	3,718,169	2,957,654
EXPENDITURES:			
Current:			
General Government:			
Judicial	-	-	-
Financial Administration	1,031,007	-	-
General Administration	1,913,211	-	907,965
Tax Administration	917,075	-	-
Facilities Administration	1,588,689	-	-
Other General Government Functions	482,464	-	-
Public Safety:			
Law Enforcement	7,438,025	-	-
Fire Protection	1,538,180	-	-
Corrections	4,778,158	-	-
Public Works:			
Road and Bridge	3,174,745	3,276,009	-
Sanitation	502,619	-	-
Justice System	5,073,288	-	-
Juvenile Services	1,200	-	-
Health and Human Services	3,864,698	-	-
Culture and Recreation	1,339,283	-	-
Conservation and Development	923,559	-	-
Debt Service:			
Principal on Debt and Right-to-Use Leases	321,416	1,420	-
Interest on Debt and Right-to-Use Leases	3,429	5	-
Other Debt Service	-	-	-
Total Expenditures	34,891,046	3,277,434	907,965
Excess (Deficiency) of Revenues Over (Under) Expenditures	1,249,221	440,735	2,049,689
OTHER FINANCING SOURCES (USES):			
Issuance of Bonds	-	-	-
Sale of Real and Personal Property	33,588	3,130	-
Transfers In	2,000,000	-	-
Insurance Proceeds	14,710	-	-
Transfers Out	(68,165)	-	(2,000,000)
Other (Uses)	-	-	-
Total Other Financing Sources (Uses)	1,980,133	3,130	(2,000,000)
Net Change in Fund Balances	3,229,354	443,865	49,689
Fund Balance - October 1 (Beginning)	19,563,624	3,093,278	274
Fund Balance - September 30 (Ending)	$ 22,792,978	$ 3,537,143	$ 49,963

The notes to the financial statements are an integral part of this statement.

Debt Service Fund	Capital Projects	Other Funds	Total Governmental Funds
$ 2,742,895	$ -	$ -	$ 28,342,149
-	-	-	5,257,248
-	-	-	36,289
17,289	-	-	148,395
-	-	-	4,471,103
-	-	535,752	3,716,313
-	-	409,492	3,187,024
-	-	179,671	881,126
-	-	20,143	200,193
-	-	-	17,505
4,300	185	969	224,197
-	-	-	15,261
-	-	-	50,250
-	-	6,232	185,965
2,764,484	185	1,152,259	46,733,018
-	-	3,005	3,005
-	-	-	1,031,007
-	-	98,970	2,920,146
-	-	9,696	926,771
-	-	-	1,588,689
-	-	-	482,464
-	-	29,507	7,467,532
-	-	-	1,538,180
-	-	-	4,778,158
-	-	11,709	6,462,463
-	-	-	502,619
-	-	652,802	5,726,090
-	-	233,865	235,065
-	-	21,667	3,886,365
-	-	-	1,339,283
-	-	-	923,559
2,350,000	-	-	2,672,836
502,567	-	-	506,001
1,706	-	-	1,706
2,854,273	-	1,061,221	42,991,939
(89,789)	185	91,038	3,741,079
-	12,000,000	-	12,000,000
-	-	24,845	61,563
-	-	68,165	2,068,165
-	-	-	14,710
-	-	-	(2,068,165)
-	(79,350)	-	(79,350)
-	11,920,650	93,010	11,996,923
(89,789)	11,920,835	184,048	15,738,002
961,192	-	2,128,699	25,747,067
$ 871,403	$ 11,920,835	$ 2,312,747	$ 41,485,069

KENDALL COUNTY, TEXAS
RECONCILIATION OF THE GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES TO THE STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED SEPTEMBER 30, 2022

Total Net Change in Fund Balances - Governmental Funds	$	15,738,002
Current year capital outlays and long-term debt principal payments are expenditures in the fund financial statements, but they should be shown as increases in capital assets and reductions in long-term debt in the government-wide financial statements. The net effect of removing the 2022 capital outlays and debt principal payments is to increase the change in net position.		9,268,091
The entries required by GASB Statement No. 68 did require that some expenses on Exhibit B-1 be adjusted. Total credits to expense were $3,915,648 and total debits were $2,465,769. The net effect on the change in net position on Exhibit B-1 is an increase of $1,449,879.		1,449,879
Depreciation is not recognized as an expense in governmental funds since it does not require the use of current financial resources. The net effect of the current year's depreciation is to decrease the change in net position. Please note this includes amortization on right-to-use leased assets.		(3,153,025)
Various other reclassifications and eliminations are necessary to convert from the modified accrual basis of accounting to accrual basis of accounting. These include recognizing deferred revenue as revenue, adjusting current year revenue to show the revenue earned from the current year's tax levy, eliminating interfund transactions, reclassifying the proceeds of bond sales, and recognizing the liabilities associated with maturing long-term debt and interest. The net effect of these reclassifications and recognitions is to decrease the change in net position.		(11,925,442)
Change in Net Position of Governmental Activities	$	11,377,505

The notes to the financial statements are an integral part of this statement.

EXHIBIT E-1

KENDALL COUNTY, TEXAS
STATEMENT OF FIDUCIARY NET POSITION
FIDUCIARY FUNDS
SEPTEMBER 30, 2022

	Private Purpose Trust Funds	Custodial Funds
ASSETS		
Cash and Cash Equivalents	$ 89,555	$ 13,366,008
Investments - Current	-	969
Accounts Receivable, Net	105	67,282
Total Assets	89,660	13,434,259
LIABILITIES		
Accounts Payable	1,275	259,136
Intergovernmental Payable	-	113,125
Total Liabilities	1,275	372,261
NET POSITION		
Restricted for Other Purposes	88,385	13,061,998
Total Net Position	$ 88,385	$ 13,061,998

The notes to the financial statements are an integral part of this statement.

EXHIBIT E-2

KENDALL COUNTY, TEXAS
STATEMENT OF CHANGES IN FIDUCIARY NET POSITION
FIDUCIARY FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2022

	Private Purpose Trust Funds	Custodial Funds
ADDITIONS:		
Charges for Services	$ -	$ 718,454
Investment Earnings	-	1,002
Contributions & Donations from Private Sources	27,952	-
Other Revenue	3,870	96,243,005
Total Additions	31,822	96,962,461
DEDUCTIONS:		
Other Operating Costs	66,422	93,990,670
Total Deductions	66,422	93,990,670
Net Change in Fiduciary Net Position	(34,600)	2,971,791
Total Net Position - October 1 (Beginning)	122,985	10,090,207
Total Net Position - September 30 (Ending)	$ 88,385	$ 13,061,998

The notes to the financial statements are an integral part of this statement.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of Kendall County have been prepared in accordance with Generally Accepted Accounting Principles (GAAP). GAAP includes all relevant Governmental Accounting Standards Board (GASB) pronouncements. In the government-wide financial statements, Financial Accounting Standards Board (FASB) pronouncements and Accounting Principles Board opinions issued on or before November 30, 1989, have been applied unless those pronouncements conflict with or contradict GASB pronouncements, in which case, GASB prevails.

1.A. FINANCIAL REPORTING ENTITY

The County is an independent unit and is managed by a governing body of elected officials. The accompanying financial statements present the County's primary government.

In evaluating how to define the government, for financial purposes, management has considered all potential component units. The decision to include a potential component unit in the reporting entity was made by applying the criteria set forth in GASB Statement 14. The definition of the reporting entity is based primarily on the concept of financial accountability. A primary government is financially accountable for the organizations that make up its legal entity. It is also financially accountable for legally separate organizations if its officials appoint a voting majority of an organization's governing body and either it is able to impose its will on that organization or there is a potential for the organization to provide specific financial benefits to, or to impose specific financial burdens on, the primary government. Based on the foregoing criteria, there was no component units identified that would require inclusion in this report.

1.B. BASIS OF PRESENTATION

Government-wide Financial Statements:

The Statement of Net Position and Statement of Activities display information about the reporting government as a whole. They include all funds of the reporting entity except for fiduciary funds. The statements distinguish between governmental and business-type activities. Governmental activities generally are financed through taxes, intergovernmental revenues, and other nonexchange revenues. Business-type activities are financed in whole or in part by fees charged to external parties for goods or services.

Fund Financial Statements:

Fund financial statements of the reporting entity are organized into funds, each of which is considered to be separate accounting entities. Each fund is accounted for by providing a separate set of self-balancing accounts that constitute its assets, liabilities, fund equity, revenues, and expenditure/expenses. Funds are organized into three major categories: governmental, proprietary, and fiduciary. An emphasis is placed on major funds within the governmental and proprietary categories. A fund is considered major if it is the primary operating fund of the County or meets the following criteria.

a. Total assets, liabilities, revenues, or expenditures/expenses of that individual governmental or enterprise fund are at least 10 percent of the corresponding total for all funds of that category or type; and

b. Total assets, liabilities, revenues, or expenditure/expenses of the individual governmental fund or enterprise fund are at least 5 percent of the corresponding total for all governmental and enterprise funds combined.

The funds of the financial reporting entity are described below:

Governmental Funds

General Fund
The General Fund is the primary operating fund of the County and is always classified as a major fund. The General Fund is used to account for all financial resources except those required to be accounted for in another fund.

Special Revenue Funds
Special Revenue Funds are used to account for and report the proceeds of specific revenue sources that are restricted or committed to expenditure for specific purposes other than debt service of capital projects.

Debt Service Funds
Debt Service Fund are used to account for and report financial resources that are restricted, committed, or assigned to expenditure for principal and interest on general long-term debt of the County other than debt service payments made by enterprise funds. Ad valorem taxes are used for the payment of principal and interest on the County's debt.

Capital Projects Fund
Capital Projects Funds are used to account for and report financial resources that are restricted, committed, or assigned to expenditure for capital outlays including the acquisition or construction of capital facilities and other capital assets.

Fiduciary Funds (Not included in government-wide statements)

Custodial Funds
Custodial Funds are used to account for assets held on behalf of outside parties, including other governments, or on behalf of other funds within the County. The County uses custodial funds to account for assets held in an agent capacity for other governments.

Private Purpose Trust Funds
Private Purpose Trust Funds report trust arrangements under which principal and income benefit individuals, private organizations, or other governments. The reporting entity includes two private purpose trust funds.

Major and Nonmajor Funds

The funds are further classified as major or nonmajor. The major funds are as follows:

Major Fund	Brief Description
General	See above for description.
Special Revenue Fund: Road and Bridge	Accounts for all road and bridge construction and maintenance activity.
Coronavirus Local Fiscal Recovery	Accounts for grant proceeds and related expenditures for funds appropriated from the American Rescue Plan Act.
Debt Service Fund	Accounts for collection of taxes to pay principal and interest on bonds.
Capital Projects Fund	Accounts for all activity concerning the law enforcement center expansion project and a new emergency medical services facility.

Nonmajor funds consist of special revenue funds, debt service funds and capital project funds and are detailed in the Combining and Individual Fund Statements - Nonmajor Funds.

1.C. MEASUREMENT FOCUS AND BASIS OF ACCOUNTING

Measurement focus is a term used to describe "which" transactions are recorded within the various financial statements. Basis of accounting refers to "when" transactions are recorded regardless of the measurement focus applied.

Measurement Focus

On the government-wide Statement of Net Position and the Statement of Activities, both governmental and business-like activities are presented using the economic resources measurement focus as defined below.

In the fund financial statements, the "current financial resources" measurement focus or the "economic resources" measurement focus is used as appropriate:

a. All governmental funds utilize a "current financial resources" measurement focus. Only current financial assets and liabilities are generally included on their balance sheets. Their operating statements present sources and uses of available spendable financial resources during a given period. These funds use fund balance as their measure of available spendable financial resources at the end of the period.

b Custodial funds are not involved in the measurement of results of operations; therefore, measurement focus is not applicable to them.

Basis of Accounting

In the government-wide Statement of Net Position and Statement of Activities, governmental activities are presented using the accrual basis of accounting. Under the accrual basis of accounting, revenues are recognized when earned and expenses are recorded when the liability is incurred or economic asset used. Revenues, expense, gains, losses, assets, and liabilities resulting from exchange and exchange-like transactions are recognized when the exchange takes place.

In the fund financial statement, governmental funds and agency funds are presented on the modified accrual basis of accounting. Under this modified accrual basis of accounting, revenues are recognized revenues when both "measurable and available." Measurable means knowing or being able to reasonably estimate the amount. Available means collectable within the current period or within 60 days after year end. Also under the modified accrual basis of accounting, expenditures (including capital outlay) are recorded when the related fund liability is incurred, except for general obligation bond principal and interest which are reported as expenditures in the year due.

1.D. ASSETS, LIABILITIES AND EQUITY

Cash and Cash Investments

For the purpose of the Statement of Net Position, "Cash and Cash Equivalents" includes demand deposit accounts and government investment pools. All amounts are considered available upon demand and are considered to be "cash equivalents."

Several funds may be invested in an investment account and each fund has an equity interest therein. Interest earned on the Investment of these monies is allocated based upon relative equity at month end.

Receivables

In the government-wide statements, receivables consist of all revenues earned at year-end and not yet received. Allowances of uncollectible accounts receivable are based upon historical trends and the periodic aging of accounts receivable. The major receivable balances for the governmental activities relate to property taxes and court fines and fees.

In the fund financial statements, material receivables in governmental funds include revenue accruals such as property taxes, grants, and other intergovernmental revenues since they are usually both measurable and available. Interest and investment earnings are recorded when earned only if paid within 60 days since they would be considered both measurable and available.

Fixed Assets

Government-wide Statements

In the government-wide financial statements, fixed assets are accounted for as capital assets. All fixed assets are valued at historical cost or estimated historical cost if actual is unavailable.

Donated assets are recorded at their estimated fair value at the date of donation.

Pursuant to GASB Statement Number 34, an extended period of deferral is available before the requirement to record and depreciate infrastructure assets (e.g., roads, bridges, and similar items) acquired before the implementation date becomes effective. Therefore, not all infrastructure assets acquired prior to October 1, 2002 have been capitalized.

Depreciation of all exhaustible fixed assets is recorded as an allocated expense in the Statement of Activities, with accumulated depreciation reflected in the Statement of Net Position. Depreciation is provided over the assets' estimated useful lives using the straight-line method of depreciation. The range of estimated useful lives by type of asset is as follows:

Buildings	25 - 50 years
Improvements	10 - 50 years
Machinery and Equipment	3 - 20 years
Infrastructure	25 - 50 years

Fund Financial Statements

In the fund financial statements, fixed assets used in governmental fund operations are accounted for as capital outlay expenditures of the governmental fund upon acquisition.

Long-term Debt

All long term debt to be repaid from governmental resources is reported as liabilities in the government-wide statements. The long-term debt consists primarily of bond and note payables and capital lease transactions.

Long-term debt for governmental funds is not reported as liabilities in the fund financial statements. The debt proceeds are reported as other financing sources and payment of principal and interest reported as expenditures.

Compensated Absences

The County allows employees to accumulate vacation, sick leave, and comp time with certain limitations. Sick leave of twelve (12) days per year accumulates. Sick leave can accumulate up to (40) days to be paid only upon retirement and up to (20) days if the employee has at least 8 years of service with the County. Vacation leave accumulates up to twenty (20) days and is paid in full upon termination with at least one year of employment with Kendall County. Comp time accumulates up to (10) days and is paid in full upon termination. The County has adopted a policy of granting compensatory time off in lieu of cash payment for overtime work in compliance with the Fair Labor Standards Act. Comp-time is computed at one and one half (1 1/2) hours for every overtime hour worked and accumulated up to certain limits as defined by law. At September 30, 2022, the accumulated vacation, sick leave, and comp-time amounted to $933,843. This amount will be liquidated in future years, and is reported as a liability in the government-wide statement of Net Position.

Equity Classifications

Government-wide Statements

Equity is classified as Net Position and displayed in three components:

a. Net Investment in Capital Assets - Consists of capital assets including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvement of those assets.

b. Restricted Net Position - Consists of Net Position with constraints placed on the use either by (1) external groups such as creditors, grantors, or laws or regulations of other governments; or (2) law through constitutional provisions or enabling legislation.

c. Unrestricted Net Position - All other Net Position that do not meet the definition of "restricted" or "invested in capital assets, net of related debt."

Fund Statements

GASB Statement No. 54, "Fund Balance Reporting and Governmental Fund Type Definitions" provides more clearly defined fund balance categories to make the nature and extent of the constraints placed on a government's fund balances more transparent. The following classifications describe the relative strength of the spending constraints:

- Non-spendable fund balance – amounts that are in non-spendable form (such as inventory and prepaids) or are required to be maintained intact.
- Restricted fund balance – amounts constrained to specific purposes by their providers (such as grantors, bondholders, and higher levels of government), through constitutional provisions, or by enabling legislation.
- Committed fund balance – amounts constrained to specific purposes by the County itself, using its highest level of decision-making authority (i.e. County Commissioners). To be reported as committed, amounts cannot be used for any other purpose unless the County takes the same highest level action to remove or change the constraint.
- Assigned fund balance – amounts the County intends to use for a specific purpose. Intent can be expressed by the County Commissioners or by an official or body to which the County Commissioners delegates the authority.
- Unassigned fund balance – amounts that are available for any purpose. Positive amounts are reported only in the general fund.

The County Commissioners establish (and modify or rescind) fund balance commitments by passage of a resolution. This is typically done through adoption and amendment of the budget. A fund balance commitment is further indicated in the budget document as a designation or commitment of the fund (such as for special incentives). Assigned fund balance is established by the County Commissioners through adoption or amendment of the budget as intended for specific purpose (such as the purchase of fixed assets, construction, debt service, or other purposes).

Pensions

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the Fiduciary Net Position of The Texas County and District Retirement System (TCDRS) and additions to/deductions from TCDRS's Fiduciary Net Position have been determined on the same basis as they are reported by TCDRS. For this purpose, plan contributions are recognized in the period that compensation is reported for the employee, which is when contributions are legally due. Benefit payments and refunds are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Use of Estimates

The preparation of financial statements, in conformity with generally accepted accounting principles, requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the reporting period. Actual amounts could differ from those estimates.

Deferred Inflows of Resources and Deferred Outflows of Resources

A deferred outflow of resources is a consumption of net position that is applicable to a future reporting period while a deferred inflow of resources is an acquisition of net position. These items are presented in a separate sections following assets (deferred outflows) or liabilities (deferred inflows) on the statement of net position.

Revenues are recognized when they become both measurable and available in the fund statements. Available means when due, or past due, and receivable within the current period or expected to be collected soon enough thereafter to be used to pay liabilities of the current period. Revenues not expected to be available for the current period are reflected as deferred revenue. Unavailable revenues arise when assets are recognized before revenue recognition criteria have been satisfied.

Implementation of GASB Statement No. 87

As of October 1, 2021, the County adopted GASB Statement No. 87, *Leases.* The implementation of this standard establishes a single model for lease accounting based on the foundation principle that leases are financings of the right to use an underlying asset. The standard requires recognition of certain lease assets and liabilities for leases that previously were classified as operating leases and recognized as inflows of resources or outflows of resources based on the payment provisions of the contract. Disclosures required by this standard are included in Note 3.H.

1.E. REVENUES, EXPENDITURES AND EXPENSES

Revenues
In the fund financial statements, property taxes are recorded as revenue in the period levied to the extent they are collected within 60 days of year-end. Due to the immaterial amount of additional property taxes receivable after the 60-day period, no additional accrual is made in the government-wide financial statements.

Expenditures/Expenses
In the government-wide financial statements, expenses are classified by function for governmental activities.

In the fund financial statements, expenditures are classified as follows:

Governmental Funds - by Character:	Current (further classified by function)
	Debt Service
	Capital Outlay

In the fund financial statements, governmental funds report expenditures of financial resources.

Interfund Transfers

Permanent reallocations of resources between funds of the reporting entity are classified as interfund transfers. For the purposes of the Statement of Activities, all interfund transfers between individual governmental funds have been eliminated.

NOTE 2 - STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

By its nature as a local government unit, the County is subject to various federal, state and local laws and contractual regulations. An analysis of the County's compliance with significant laws and regulations and demonstration of its stewardship over County resources follows.

Budgetary Information

The original budget is adopted by the Commissioners Court and filed with the Kendall County Clerk. Amendments are made during the year on approval by the Commissioners Court. The final amended budget is used in this report.

Funds which have legally adopted annual budgets include the General, Special Revenue, Debt Service, and Capital Projects Funds. The budget should not be exceeded in any expenditure category under State law. However, the total of the budgets for the General and certain Special Revenue Funds can be increased once the budgets are adopted.

Budgets for the Governmental Funds are prepared using the modified accrual basis of accounting. Unexpended appropriations (including outstanding encumbrances) lapse at the end of the fiscal year.

NOTE 3 - DETAILED NOTES ON ALL FUNDS AND ACCOUNT GROUPS

3.A. DEPOSITS AND INVESTMENTS

The funds of the County must be deposited and invested under the terms of a contract, contents of which are set out in the **Depository Contract Law**. The depository bank places approved pledged securities for safekeeping and trust with the County's agent bank in an amount sufficient to protect County funds on a day-to-day basis during the period of the contract. The pledge of approved securities is waived only to the extent of the depository bank's dollar amount of Federal Deposit Insurance Corporation ("FDIC") insurance.

At September 30, 2022, the carrying amount of the County's deposits was $19,328,588 and the bank balance was $20,152,936. The County's cash deposits held at Frost National Bank at September 30, 2022 and during the year ended September 30, 2022 were entirely covered by FDIC insurance or by pledged collateral held by the County's agent bank in the County's name.

The **Public Funds Investment Act** (Government Code Chapter 2256) contains specific provisions in the areas of investment practices, management reports and establishment of appropriate policies. Among other things, it requires the County to adopt, implement, and publicize an investment policy. That policy must address the following areas: (1) safety of principal and liquidity, (2) portfolio diversification, (3) allowable investments, (4) acceptable risk levels, (5) expected rates of return, (6) maximum allowable stated maturity of portfolio investments, (7) maximum average dollar-weighted maturity allowed based on the stated maturity date for the portfolio, (8) investment staff quality and capabilities, (9) and bid solicitation preferences for certificates of deposit. Statutes authorize the County to invest in (1) obligations of the U.S. Treasury, certain U.S. agencies, and the State of Texas; (2) certificates of deposit, (3) certain municipal securities, (4) money market savings accounts, (5) repurchase agreements, (6) bankers acceptances, (7) mutual funds, (8) investment pools, (9) guaranteed investment contracts, (10) and common trust funds. The Act also requires the County to have independent auditors perform test procedures related to investment practices as provided by the Act. The County is in substantial compliance with the requirements of the Act and with local policies.

Temporary investments consisted of certificates of deposits and government pool investments as follows:

Name	Carrying Amount	Market Value	FDIC Coverage	Pledged Securities
Certificates of Deposits-				
Texas Regional Bank	$ 250,000	$ 250,000	$ 250,000	$ -
Texas Heritage	249,000	249,000	249,000	-
Security State Bank & Trust	250,000	250,000	250,000	-
TXN Bank	250,000	250,000	250,000	-
Randolph Brooks FCU	245,000	245,000	245,000	-
Security Service FCU	250,000	250,000	250,000	-
Liquid Asset Portfolio-				
LOGIC	$ 30,445,126	$ 30,445,126	*	*
TOTAL INVESTMENTS	**31,939,126**	**31,939,126**		

*The County invests in Logic (a Local Government Investment Pool) to provide its primary liquidity needs. Logic is established in conformity with the Inter-local Cooperation Act, Chapter 791 of the Texas Government Code and the Public Investment Act, Chapter 2256 of the Code. Logic is structured similar to a money market mutual fund. Such funds allow shareholders the ability to deposit or withdraw funds on a daily basis. Interest rates are adjusted daily and the fund seeks to maintain a constant net asset value of $1.00, although this cannot be guaranteed. Logic is rated AAAm and must maintain a weighted average maturity not to exceed 60 days. At September 30, 2022, Logic had a weighted average maturity of 19 days and a net asset value of $0.999709. The County considers the holdings in these funds to have a one-day weighted average maturity. This is due to the fact that the share position can usually be redeemed each day at the discretion of the shareholder, short of a significant change in value.

In compliance with the **Public Funds Investment Act**, the County has adopted a deposit and investment policy. That policy does address the following risks:

Custodial Credit Risk - Deposits: This is the risk that in the event of bank failure, the County's deposits may not be returned to it. The County was not exposed to custodial credit risk since its deposits at year-end were covered by depository insurance or by pledged collateral held by the County's agent bank in the County's name.

Custodial Credit Risk - Investments: This is the risk that, in the event of the failure of the counterparty, the County will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. The County's investments (certificates of deposit) were secured by FDIC insurance and pledged securities.

Other Credit Risk: There is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. At September 30, 2022, the County was not exposed to concentration of credit risk, interest rate risk or foreign currency risk.

3.B. AD VALOREM TAXES RECEIVABLE

The County contracted with the Kendall County Appraisal District for the appraisal of taxes. Property taxes are levied by October 1, in conformity with Subtitle E, Texas Property Tax Code. Taxes are due on receipt of the tax bill and are delinquent if not paid before February 1, of the year following the year in which imposed. On January 1, of each year, a tax lien attaches to property to secure the payment of all taxes, penalties, and interest ultimately imposed. For the 2021 tax roll, the total assessed valuation was $7,346,164,450 and the taxes assessed amounted to $28,934,931. The total tax rate was $0.4127 per $100 valuation and allocated $0.364269 to Maintenance and Operations and $0.048431 to Debt Service. The maximum tax levy allowed by State law for the above purposes is $.80 per $100 valuation.

Ad Valorem taxes have been reported in the financial statements net of the allowance for uncollectible taxes. Ad Valorem taxes are prorated between maintenance and debt service based on rates adopted for the year of the levy. Allowances for uncollectible within the General and Debt Service Funds are based upon historical experience in collecting property taxes. The County is prohibited from writing off real property taxes without specific authority from the Texas Legislature.

Ad Valorem tax payments, received throughout the year, are recognized as revenue in the year received, except for those received within 60 days after year-end, which are recognized as revenue as of September 30, 2022.

The following is a summary, by major and nonmajor funds, of the gross taxes, the allowance for uncollectible taxes, and net taxes receivable.

	Taxes Receivable	Allowance for Uncollectible Taxes	Net Taxes Receivable
General Fund	$ 428,690	$ (8,574)	$ 420,116
Debt Service Fund	62,600	(1,252)	61,348
TOTAL- ALL FUNDS	$ 491,290	$ (9,826)	$ 481,464

Governmental funds report *unavailable revenue* in connection with receivables for revenue that is not considered to be available to liquidate liabilities of the current period. Governmental funds also report *unearned revenue* in connection with resources that have been received, but not yet earned. At the end of the current fiscal year, *unavailable and unearned revenues* reported in the governmental funds were as follows:

General Fund	
Unavailable Revenue- Property Taxes	$ 420,116
Unearned Revenue	11,758
Coronavirus Local & Fiscal Recovery	
Unearned Revenue	5,950,626
Debt Service	
Unavailable Revenue- Property Taxes	61,349
Total Unavailable & Unearned Revenue	$ 6,443,849

3.C. COURT FINES, FEES AND EMS FEES RECEIVABLE

With the implementation of GASB Statement Number 34, the County has determined the amount of court fines and fees and EMS fees receivable to be $652,566 which represents amounts owed and outstanding for the last 10 years. Based on historical collection rates for the various courts and departments, the County has booked an allowance for uncollectible court fines and fees and EMS fees of $489,424 resulting in a net receivable of $163,142.

3.D. CAPITAL ASSETS

The following is a summary of capital asset activity for the year ended September 30, 2022.

	Balance 09/30/21	Additions	Deletions	Balance 09/30/22
Governmental Activities:				
Capital Assets, Not Being Depreciated:				
Land	$ 8,458,241	$ 610,000	-	$ 9,068,241
Construction Work in Progress	41,029	440,138	-	481,167
Total Assets Not Being Depreciated	8,499,270	1,050,138	-	9,549,408
Capital Assets, Being Depreciated:				
Buildings	42,331,165	2,717,581	-	45,048,746
Improvements	6,369,145	292,064	-	6,661,209
Machinery & Equipment	8,779,373	620,426	(215,135)	9,184,664
Vehicles	5,329,286	1,324,886	(425,903)	6,228,269
Infrastructure	82,748,263	590,160	-	83,338,423
Total Capital Assets Being Depreciated	145,557,232	5,545,117	(641,038)	150,461,311
Less Accumulated Depreciation:				
Buildings	(7,835,909)	(1,117,866)	-	(8,953,775)
Improvements	(2,603,992)	(275,928)	-	(2,879,920)
Machinery & Equipment	(7,875,245)	(399,686)	212,278	(8,062,653)
Vehicles	(3,950,562)	(662,012)	425,903	(4,186,671)
Infrastructure	(76,481,991)	(647,860)	-	(77,129,851)
Total Accumulated Depreciation	(98,747,699)	(3,103,352)	638,181	(101,212,870)
Total Capital Assets Being Depreciated, Net	46,809,533	2,441,765	(2,857)	49,248,441
Right-to-Use Lease Assets being Amortized				
Equipment	67,578	-	-	67,578
Total Right-to-Use Lease Assets	67,578	-	-	67,578
Less Accumulated Amortization:				
Equipment	-	(49,673)	-	(49,673)
Total Accumulated Amortization	-	(49,673)	-	(49,673)
Total Right-to-Use Assets being Amortized, Net	67,578	(49,673)	-	17,905
Governmental Activities Capital Assets, Net	$ 55,376,381	$ 3,442,230	$ (2,857)	$ 58,815,754

Depreciation expense was charged to functions of the County as follows:

Governmental Activities:	
Financial Administration	$ 77,588
General Administration	149,291
Tax Administration	69,742
Facilities Management	119,553
Election Services	57,098
Law Enforcement	560,241
Fire Protection	115,752
Corrections	356,603
Roads & Bridges	486,318
Sanitation	37,823
Justice System	485,354
Juvenile Services	22,075
Health & Human Services	292,460
Culture and Recreation	199,333
Conservation & Development	74,121
Total Depreciation Expense - Governmental Activities	$ 3,103,352

Amortization expense was charged to functions of the County as follows:

Governmental Activities:		
Financial Administration	$	2,842
General Administration		11,949
Tax Administration		1,421
Election Services		1,421
Law Enforcement		4,263
Corrections		3,032
Roads & Bridges		4,263
Justice System		14,665
Health & Human Services		2,975
Culture and Recreation		1,421
Conservation & Development		1,421
Total Amortization Expense - Governmental Activities	$	49,673

3.E. INTERFUND RECEIVABLES, PAYABLES AND TRANSFERS

The composition of interfund balances as of September 30, 2022, is as follows:

Interfund Receivables and Payables

		Receivable		Payable
General Fund	$	481,589	$	-
Coronavirus Local Fiscal Recovery Fund		-		425,781
Nonmajor Funds		-		55,808
TOTAL	$	481,589	$	481,589

This balance results from the time lag between the dates that 1) interfund goods and services are provided on reimbursable expenditures, and 2) transactions are recorded in the accounting system, and 3) payments between funds are made.

Interfund Transfers

		Transfers In		Transfers Out
General Fund	$	2,000,000	$	
Coronavirus Local Fiscal Recovery				2,000,000
Nonmajor Funds		68,165		68,165
TOTAL	$	2,068,165	$	2,068,165

Transfers are used to 1) move revenues from the fund with collection authorization to the debt service fund as debt service principal and interest payments become due, 2) move restricted amounts from borrowings to the debt service fund to establish mandatory reserve accounts, 3) move unrestricted general fund revenues to finance various programs that the government must account for in other funds in accordance with budgetary authorizations, including amounts provided as subsidies or matching funds for various grant programs.

3.F. LONG-TERM DEBT

Governmental Activities Changes in Long-Term Debt

As of September 30, 2022, the governmental long-term debt consisted of the following:

	Balance 10/1/2021	Issued	Retired	Balance 9/30/2022	Due Within One Year
Bonds Payable -					
Series 2007	$ 250,000	$ -	$ 250,000	$ -	$ -
Series 2013	2,085,000	-	1,000,000	1,085,000	1,085,000
Series 2016	18,800,000	-	1,100,000	17,700,000	1,300,000
Series 2022	-	12,000,000		12,000,000	3,500,000
Total Bonds Payable	$ 21,135,000	$ 12,000,000	$ 2,350,000	$ 30,785,000	$ 5,885,000
Premium on Bonds	$ 176,567	$ -	$ 18,750	$ 157,817	$ -
Total Net Bonds Payable	$ 21,311,567	$ 12,000,000	$ 2,368,750	$ 30,942,817	$ 5,885,000
Note Payable - Nationwide Capital	$ 273,010	$ -	$ 273,010	$ -	$ -
Lease Liability	$ 67,578	$ -	$ 49,826	$ 17,752	$ 17,752
Compensated Absences	$ 925,950	$ 7,893	$ -	$ 933,843	$ -
TOTAL LONG TERM DEBT	**$ 22,578,105**	**$ 12,007,893**	**$ 2,691,586**	**$ 31,894,412**	**$ 5,902,752**

3.G. BONDS PAYABLE

Bonds payable at September 30, 2022 consists of the following:

	Balance at 9/30/2022	Due Within One Year
$7,500,000 Unlimited Texas Tax Road Bonds, Series 2013 due in annual installments of $595,000 to $1,085,000 through March 1, 2023; interest on remaining bonds at 1.99%.	1,085,000	1,085,000
$22,000,000 Limited Tax General Obligation Bonds, Series 2016 due in annual installments of $585,000 to $2,200,000 through March 1, 2031; interest on remaining bonds at 1.50% to 4.00%.	17,700,000	1,300,000
$12,000,000 Texas Tax Note, Series 2022 due in annual installments of $665,000 to $3,500,000 through March 1, 2029; interest on remaining bonds at 2.93%	12,000,000	3,500,000
Total Bonds Payable	$ 30,785,000	$ 5,885,000

The annual requirements for principal and interest on the outstanding bonds are as follows:

Year Ended September 30	Principal	Interest	Total
2023	$ 5,885,000	$ 708,611	$ 6,593,611
2024	5,700,000	545,775	6,245,775
2025	2,865,000	418,758	3,283,758
2026	2,940,000	353,245	3,293,245
2027	3,030,000	284,384	3,314,384
2028-2031	10,365,000	370,979	10,735,979
Totals	$ 30,785,000	$ 2,681,752	$ 33,466,752

3.H. LEASE LIABILITY

On October 1, 2021, the County had a 13 month lease as Lessee for the use of Apple ipads. An initial lease liability was recorded in the amount of $9,923. As of September 30, 2022, the value of the lease liability was $765. The County is required to make monthly fixed payments of $765. The lease has an interest rate of 0.3871%.

On October 1, 2021, the County had a 17 month lease as Lessee for the use of Xerox copiers. An initial lease liability was recorded in the amount of $57,655. As of September 30, 2022, the value of the lease liability was $16,987. The County is required to make monthly fixed payments of $3,401. The lease has an interest rate of 0.3871%.

Remaining obligations associated with leases are as follows:

Year Ended September 30,	Prinicpal	Interest	Annual Requirements
2023	$ 17,752	$ 17	$ 17,769
Total	$ 17,752	$ 17	$ 17,769

NOTE 4 - OTHER NOTES

4.A. RETIREMENT PLAN

Plan Description

A description of the pension plan pursuant to Paragraph 40 of GASB Statement No. 68 is as follows:

a. Kendall County participates in the Texas County & District Retirement System (TCDRS), which is a statewide, agent multiple-employer, public employee retirement system.
b. A brief description of benefit terms:
   1) All full-and part-time non-temporary employees participate in the plan, regardless of the number of hours they work in a year. Employees in a temporary position are not eligible for membership.
   2) The plan provides retirement, disability and survivor benefits.
   3) TCDRS is a savings-based plan. For the county's plan, 7% of each employee's pay is deposited into his or her TCDRS account. By law, employee accounts earn 7% interest on beginning of year balances annually. At retirement, the account is matched at an employer set percentage (current match is 160%) and is then converted to an annuity.
   4) There are no automatic COLAs. Each year, the county may elect an ad hoc COLA for its retirees (if any). There are two COLA types, each limited by actual inflation.
   5) Benefit terms are established under the TCDRS Act. They may be amended as of January 1 each year, but must remain in conformity with the Act.
c. Membership information is shown in the chart below.
d. The county's contribution rate is calculated annually on an actuarial basis, although the employer may elect to contribute at a higher rate. The Kendall County contribution rate is based on the TCDRS funding policy adopted by the TCDRS Board of Trustees and must conform with the TCDRS Act. The employee contribution rates are set by the county and are currently 7%. Contributions to the pension plan from the county for 2021 are shown in the Schedule of Employer Contributions.
e. The most recent comprehensive annual financial report for TCDRS can be found at the following link, TCDRS.org/Employer.

Members covered by benefit terms.

At the December 31, 2021 valuation and measurement date, the following employees were covered by the benefit terms:

Inactive employees or beneficiaries currently receiving benefits	132
Inactive employees entitled to but not yet receiving benefits	163
Active employees	285
	580

Contributions

A combination of three elements fund each employer's plan: employee deposits, employer contributions and investment income.

- The deposit rate for employees is 4%, 5%, 6% or 7% of compensation, as adopted by the employer's governing body.

- Participating employers are required to contribute at actuarially determined rates to ensure adequate funding for each employer's plan. Employer contribution rates are determined annually and approved by the TCDRS Board of Trustees.

- Investment income funds a large part of the benefits employees earn.

Pursuant to state law, employers participating in the system must pay 100% of their actuarially determined required contributions on an annual basis.

Each employer has the opportunity to make additional contributions in excess of its annual required contribution rate either by adopting an elected rate that is higher than the required rate or by making additional contributions on an ad hoc basis. Employers may make additional contributions to pay down their liabilities faster, pre-fund benefit enhancements and/or buffer against future adverse experience.

In addition, employers annually review their plans and may adjust benefits and cost based on their local needs and budgets. Although accrued benefits may not be reduced, employers may reduce future benefit accruals and immediately reduce costs.

The contribution rate payable by the employee members for calendar year 2021 is the rate of 7% as adopted by the governing body of the employer. The employee contribution rate and the employer contribution rate may be changed by the governing body of the employer within the options available in the TCDRS Act. The County's contributions to TCDRS for the year ended September 30, 2022, were $1,655,871, and were equal to the required contributions.

Net Pension Liability

The County's Net Pension Liability (NPL) was measured as of December 31, 2021, and the Total Pension Liability (TPL) used to calculate the Net Pension Liability was determined by an actuarial valuation as of that date.

Actuarial assumptions:

The Total Pension Liability in December 31, 2021 actuarial valuation was determined using the following actuarial assumptions:

Valuation Timing	Actuarially determined contribution rates are calculated as of December 31, two years prior to the end of the fiscal year in which the contributions are reported.
Actuarial Cost Method	Entry Age (level percent of pay) (1)
Amortization Method Recognition of	Straight-Line amortization over Expected Working Life

Economic/Demographic Gains or Losses	
Recognition of Assumptions, Changes or Inputs	Straight-Line amortization over Expected Working Life
Asset Valuation Method	
Smooth period	5 years
Recognition method	Non-asymptotic
Corridor	None
Inflation	2.50%
Salary Increases	The annual salary increase rates assumed for individual members vary by length of service and by entry-age group. The annual rates consist of a general wage inflation component of 3.00% (made up of 2.50% inflation and 0.5% productivity increase assumptions) and a merit, promotion and longevity component that on average approximates 1.7% per year for a career employee.
Investment Rate of Return	7.60% (Gross of administrative expenses)
Cost-of-Living Adjustments	Cost-of-Living Adjustments for Kendall County are not considered to be substantively automatic under GASB 68. Therefore, no assumption for future cost-of-living adjustments is included in the GASB calculations. No assumption for future cost-of-living adjustments is included in the funding valuation
Retirement Age	Deferred members are assumed to retire (100% probability) at the later of : a) age 60, b) earliest retirement eligibility.
Turnover	New employees are assumed to replace any terminated members and have similar entry ages.
Mortality	Pub-2010 Mortality Tables
Adjustment for Plans with the Partial-Lump Sum Payment Option (Liability and Normal Cost)	The termination rate is 0% for the two years immediately prior to retirement eligibility. Rates are reduced at ages near retirement as it is anticipated that a member would be less likely to take a withdrawal if the partial lump-sum payment option was available.

(1) *Individual entry age normal cost method, as required by GASB 68, used for GASB calculations. Note that a slightly different version of the entry age normal cost method is used for the funding actuarial valuation*

The long-term expected rate of return on TCDRS assets is determined by adding expected inflation to expected long-term real returns, and reflecting expected volatility and correlation. The capital market assumptions and information shown below are provided by TCDRS' investment consultant, Cliffwater LLC. The numbers shown are based on January 2022 information for a 10-year time horizon.

Note that the valuation assumption for long-term expected return is re-assessed in detail at a minimum of every four years, an is set based on a long-term horizon. The TCDRS Board of Trustees adopted the current assumption at their March 2021 meeting. The assumption for the long-term expected return is reviewed annually for continued compliance with the relevant actuarial standards of practice. Milliman relies on the expertise of Cliffwater in this assessment.

Asset Class	Benchmark	Target Allocation [1]	Geometric Real Rate of Return[2]
US Equities	Dow Jones U.S. Total Stock Market Index	11.50%	3.80%
Global Equities	MSCI World (net) Index	2.50%	4.10%
International Equities - Developed	MSCI World EX USA (net) Index	5.00%	3.80%
International Equities - Emerging	MSCI Emerging Markets (net) Index	6.00%	4.30%
Investment - Grade Bonds	Bloomberg Barclays U.S. Aggregate Bond Index	3.00%	-0.85%
Strategic Credit	FTSE Hight-Yield Cash-Pay Capped Index	9.00%	1.77%
Direct Lending	S&P/LSTA Leveraged Loan Index	16.00%	6.25%
Distressed Debt	Cambridge Associates Distressed Securities Index[3]	4.00%	4.50%
REIT Equities	67% FTSE NAREIT Equity REITs Index + 33% S&P Global REIT (net) Index	2.00%	3.10%
Master Limited Partnerships (MLPs)	Alerian MLP Index	2.00%	3.85%
Private Real Estate Partnerships	Cambridge Associates Real Estate Index [4]	6.00%	5.10%
Private Equity	Cambridge Associates Global Private Equity & Venture Capital Index [5]	25.00%	6.80%
Hedge Funds	Hedge Fund Research, Inc. (HFRI) Fund of Funds Composite Index	6.00%	1.55%
Cash Equivalents	90-Day U.S. Treasury	2.00%	-1.05%

[1] Target asset allocation adopted at the March 2022 TCDRS Board meeting.

[2] Geometric real rates of return in addition to assumed inflation of 2.6%, per Cliffwater's 2022 capital market assumptions.

[3] Includes vintage years 2005-present of Quarter Pooled Horizon IRRs.

[4] Includes vintage years 2007-present of Quarter Pooled Horizon IRRs.

[5] Includes vintage year 2006-present of Quarter Pooled Horizon IRRs.

Discount Rate

The discount rate used to measure the Total Pension Liability was 7.60%. This rate reflects the long-term assumed rate of return on assets for funding purposes 7.50%, increased by .10% to be gross of administrative expenses. The projection of cash flows used to determine the discount rate assumed that employee and employer contributions will be made at the rates specified in statute. Based on that assumption, the pensions plan's Fiduciary Net Position was projected to be available to make all projected future benefit payments of current active and inactive employees. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the Total Pension Liability.

Changes in Net Pension Liability/ (Asset)

	Increase/(Decrease)		
	Total Pension Liability (a)	Fiduciary Net Position (b)	Net Pension Liability/(Asset) (a)-(b)
Balances as of December 31, 2020	$ 47,543,209	$ 44,788,253	$ 2,754,956
Changes for the year:			
Service cost	2,049,790		2,049,790
Interest on total pension liability (1)	3,717,190		3,717,190
Effect of plan changes (2)	(81,975)		(81,975)
Effects of economic/demographic gains or losses	556,952		556,952
Effect of assumptions changes or inputs	(29,959)		(29,959)
Refund of contributions	(53,153)	(53,153)	-
Benefit payments	(1,337,520)	(1,337,520)	-
Administrative expenses		(30,171)	30,171
Member contributions		1,160,688	(1,160,688)
Net investment income		9,954,282	(9,954,282)
Employer contributions		1,243,595	(1,243,595)
Other (3)	-	41,051	(41,051)
Balances as of December 31, 2021	$ 52,364,534	$ 55,767,025	$ (3,402,491)

(1) *Reflects the change in the liability due to the time value of money. TCDRS does not charge fees or interest.*
(2) *Reflects plan changes adopted effective in 2022.*
(3) *Relates to allcoation of system-wide items.*

Sensitivity Analysis

The following presents the net pension liability of the County, calculated using the discount rate of 7.60%, as well as what the Kendall County net pension liability would be if it were calculated using a discount rate that is 1 percentage point lower (6.60%) or 1 percentage point higher (8.60%) than the current rate.

	1% Decrease	Current Discount Rate	1% Increase
	6.60%	7.60%	8.60%
Total pension liability	$ 60,080,885	$52,364,534	$ 45,966,413
Fiduciary net position	55,767,025	55,767,025	55,767,025
Net pension liability/(asset)	$ 4,313,860	$ (3,402,491)	$ (9,800,612)

Pension Expense/ (Income)

Prepaid Expense / (Income)	January 1, 2021 to December 31, 2021
Service cost	$ 2,049,790
Interest on total pension liability [1]	3,717,190
Effect of plan changes	(81,975)
Administrative expenses	30,171
Member contributions	(1,160,688)
Expected investment return net of investment expenses	(3,442,125)
Recognition of deferred inflows/outflows of resources	
Recognition of economic/demographic gains or losses	231,186
Recognition of assumption changes or inputs	623,332
Recognition of investment gains or losses	(1,719,835)
Other [2]	(41,051)
Pension expense/ (income)	$ 205,995

(1) *Reflects the change in the liability due to the time value of money. TCDRS does not charge fees or interest.*

(2) *Relates to allocation of system-wide items.*

As of December 31, 2021, the deferred inflows and outflows of resources are as follows:

	Deferred Inflows of Resources	Deferred Outflows of Resources
Differences between expected and actual experience	$ 8,463	$ 649,239
Changes of assumptions	22,469	1,701,804
Net difference between projected and actual earnings	6,149,940	-
Contributions made subsequent to measurement date [3]	N/A	1,300,316
	$ 6,180,872	$ 3,651,359

Amounts currently reported as deferred outflows of resources and deferred inflows of resources related to pensions, excluding contributions made subsequent to the measurement date, will be recognized in pension expense as follows:

Year ended December 31:	
2022	$ (567,788)
2023	(1,222,555)
2024	(737,053)
2025	(1,302,433)
2026	-
	-

(4) *Total remaining balance to be recognized in future year, if any. Note that additional future deferred inflows and outflows of resources may impact these numbers.*

4.B. RISK MANAGEMENT

Kendall County is exposed to various risks of loss relating to general liability, the accidental loss of real and personal property, damage to County assets, error and omissions and personnel risks which relate to workers' compensation. The County contracts in the form of interlocal agreements with the Texas Association of Counties (TAC) to provide the aforementioned types of insurance coverage through an intergovernmental risk pool. These multi-employer accounts provide for a combination of modified self-insurance and stop loss coverage. Contributions are set annually by Texas Association of Counties. Liability by the County is generally limited to the amounts calculated by the County interlocal agreements. Kendall County also provides accident and property and liability coverage for the Kendall County Volunteer Fire Departments and Kendall County Emergency Medical Services through commercial carriers.

4.C. HEALTH INSURANCE

The County provides group health, dental and life insurance coverage for regular, full-time employees through United Healthcare, Ameritas, and Metlife. The County pays the premium for eligible employees. Employees, at their option, may authorize payroll withholdings to pay premiums for eligible family members.

4.D. DEFERRED COMPENSATION PLAN

The County offers all its employees deferred compensation programs through the National Association of Counties administered by Nationwide Retirement Solutions and One America - American United Life Insurance Company. The plans, created in accordance with Internal Revenue Code Section 457, permits participants to defer a portion of their salary until future years. The deferred compensation is not available to employees until termination, retirement, death, or unforeseeable emergency.

The County does not contribute to this plan. All contributions are made by the employees who elect to participate in the plan. The County remits employee contributions to the plan trustee on a regular basis. The County does not administer the Section 457 plan, nor does it provide the investment advice to the plan. Accordingly, the Section 457 plan is not part of the County's reporting entity.

The County has no liability for losses under the plan, but does have the duty of due care that would be required of an ordinary prudent investor. The County believes that it is unlikely that it will use the assets to satisfy the claims of general creditors in the future.

At September 30, 2022, the participants had a balance of $406,231 in Nationwide Retirement Solutions and $1,841,980 in One America - American United Life Insurance Company.

4.E. CONTINGENT LIABILITIES

Amounts received or receivable from grantor agencies are subject to audit and adjustment by grantor agencies, principally the federal government. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount, if any of expenditures which may be disallowed by the grantor cannot be determined at this time although the government expects such amounts, if any, to be immaterial.

The County is currently involved in pending and threatened litigation suits or claims and is subject to other various litigation and claims arising out of the normal course of operations. Although the outcome of these claims is not presently determinable, in the opinion of County management, the resolution of these matters will not have a material adverse effect on the accompanying financial statements. Therefore, no provision for any liability, if any, has been made in the accompanying financial statements.

4.F. LETTERS OF CREDIT

The County is the beneficiary of several letters of credit issued by banks for developers. The developer must complete the required improvements before the expiration date of the letter of credit. The following is a summary of the letters of credit:

Developer/Purpose	Issuing Bank	Amount	Issue Date	Expiration Date
CR/KWW Partnership, Ltd.				
Streets & Drainage Improvements	Southside	$ 1,927,149	12/7/2021	12/3/2023
Water & Sewer Improvements	Bank	$ 711,636	12/7/2021	12/3/2023
CR/KWW Partnership, Ltd. Streets & Drainage Improvements	Southside Bank	$ 524,049	5/18/2022	5/6/2024
CR/KWW Partnership, Ltd. Water & Sewer Improvements	Southside Bank	$ 16,535	5/23/2022	5/6/2024
Bergheim Business Park I Water, Streets & Drainage	Vantage Bank	$ 375,629	7/25/2022	6/30/2024
Tapatio Springs The Hearland Road & Drainage Improvements	Bank of America	$ 936,617	9/6/2022	6/27/2023

4.G. UNEARNED REVNEUES

Unspent U.S. Department of Treasury State and Local Fiscal Recovery Funds in the amount of $5,950,626 are classified as unearned revenue in the Coronavirus Local Fiscal Recovery Fund. The funds are for response to the COVID-19 public health emergency.

4. H. SUBSEQUENT EVENTS

The County has evaluated subsequent events through March 16, 2023, the date which the financial statements were available to be issued. The County issued General Obligation Bonds in the amount of $20,000,000 in November of 2022 for acquiring open space and conservation land and acquiring conservation easements on land. The County is not aware of any other subsequent events that materially impact the financial statements.

REQUIRED SUPPLEMENTARY INFORMATION

EXHIBIT G-1

KENDALL COUNTY, TEXAS
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL - GENERAL FUND
FOR THE YEAR ENDED SEPTEMBER 30, 2022

	Budgeted Amounts		Actual Amounts (GAAP BASIS)	Variance With Final Budget Positive or (Negative)
	Original	Final		
REVENUES:				
Taxes:				
Property Taxes	$ 25,320,000	$ 25,320,000	$ 25,599,254	$ 279,254
General Sales and Use Taxes	4,300,000	4,300,000	5,257,248	957,248
Other Taxes	31,000	31,000	36,289	5,289
Penalty and Interest on Taxes	130,000	130,000	131,106	1,106
Licenses and Permits	562,000	562,000	790,419	228,419
Intergovernmental Revenue and Grants	282,170	297,170	235,111	(62,059)
Charges for Services	2,430,742	2,405,742	2,777,532	371,790
Fines	504,000	504,000	701,455	197,455
Forfeits	70,000	70,000	180,050	110,050
Special Assessments	25,155	25,155	17,505	(7,650)
Investment Earnings	75,000	75,000	218,743	143,743
Rents and Royalties	10,000	10,000	15,261	5,261
Contributions & Donations from Private Sources	10,000	60,000	50,250	(9,750)
Other Revenue	170,025	195,025	130,044	(64,981)
Total Revenues	33,920,092	33,985,092	36,140,267	2,155,175
EXPENDITURES:				
Current:				
Financial Administration	731,008	1,056,392	1,031,007	25,385
General Administration	5,758,898	2,600,776	1,913,211	687,565
Tax Administration	928,799	937,717	917,075	20,642
Facilities Administration	1,755,118	1,756,318	1,588,689	167,629
Other General Government Functions	797,116	801,693	482,464	319,229
Law Enforcement	7,572,639	8,210,171	7,438,025	772,146
Fire Protection	1,568,682	1,590,932	1,538,180	52,752
Corrections	4,017,075	6,067,205	4,778,158	1,289,047
Road and Bridge	3,526,452	3,542,896	3,174,745	368,151
Sanitation	1,203,209	1,065,649	502,619	563,030
Justice System	5,238,114	5,441,078	5,073,288	367,790
Juvenile Services	1,200	1,200	1,200	-
Health and Human Services	4,156,292	4,229,714	3,864,698	365,016
Culture and Recreation	1,395,843	1,410,704	1,339,283	71,421
Conservation and Development	948,832	951,832	923,559	28,273
Debt Service:				
Principal on Debt and Right-to-Use Leases	-	-	321,416	(321,416)
Interest on Debt and Right-to-Use Leases	-	-	3,429	(3,429)
Total Expenditures	39,599,277	39,664,277	34,891,046	4,773,231
Excess (Deficiency) of Revenues Over (Under) Expenditures	(5,679,185)	(5,679,185)	1,249,221	6,928,406
OTHER FINANCING SOURCES (USES):				
Sale of Real and Personal Property	30,000	30,000	33,588	3,588
Transfers In	2,000,000	2,000,000	2,000,000	-
Insurance Proceeds	30,000	30,000	14,710	(15,290)
Transfers Out	(79,138)	(79,138)	(68,165)	10,973
Total Other Financing Sources (Uses)	1,980,862	1,980,862	1,980,133	(729)
Net Change in Fund Balances	(3,698,323)	(3,698,323)	3,229,354	6,927,677
Fund Balance - October 1 (Beginning)	19,563,624	19,563,624	19,563,624	-
Fund Balance - September 30 (Ending)	$ 15,865,301	$ 15,865,301	$ 22,792,978	$ 6,927,677

The notes to the financial statements are an integral part of this statement.

EXHIBIT G-2

KENDALL COUNTY, TEXAS
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL - ROAD AND BRIDGE FUND
FOR THE YEAR ENDED SEPTEMBER 30, 2022

	Budgeted Amounts		Actual GAAP BASIS (See Note)	Variance With Final Budget Positive or (Negative)
	Original	Final		
REVENUES:				
Licenses and Permits	$ 3,280,000	$ 3,280,000	$ 3,680,684	$ 400,684
Intergovernmental Revenue and Grants	41,000	41,000	37,485	(3,515)
Other Revenue	5,000	5,000	-	(5,000)
Total Revenues	3,326,000	3,326,000	3,718,169	392,169
EXPENDITURES:				
Public Works:				
Road and Bridge	4,438,494	4,438,494	3,276,009	1,162,485
Debt Service:				
Principal on Debt and Right-to-Use Leases	-	-	1,420	(1,420)
Interest on Debt and Right-to-Use Leases	-	-	5	(5)
Total Expenditures	4,438,494	4,438,494	3,277,434	1,161,060
Excess (Deficiency) of Revenues Over (Under) Expenditures	(1,112,494)	(1,112,494)	440,735	1,553,229
OTHER FINANCING SOURCES (USES):				
Sale of Real and Personal Property	20,000	20,000	3,130	(16,870)
Total Other Financing Sources (Uses)	20,000	20,000	3,130	(16,870)
Change in Fund Balance	(1,092,494)	(1,092,494)	443,865	1,536,359
Fund Balance - October 1 (Beginning)	3,093,278	3,093,278	3,093,278	-
Fund Balance - September 30 (Ending)	$ 2,000,784	$ 2,000,784	$ 3,537,143	$ 1,536,359

The notes to the financial statements are an integral part of this statement.

KENDALL COUNTY, TEXAS

SCHEDULE OF CHANGES IN NET PENSION LIABILITY AND RELATED RATIOS

TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM

FOR THE YEAR ENDED SEPTEMBER 30, 2022

	FY 2022 Plan Year 2021	FY 2021 Plan Year 2020	FY 2020 Plan Year 2019
A. Total Pension Liability			
Service Cost	$ 2,049,790	$ 1,773,811	$ 1,620,120
Interest (on the Total Pension Liability)	3,717,190	3,389,116	3,074,826
Changes of Benefit Terms	(81,975)	-	-
Difference between Expected and Actual Experience	556,952	184,186	302,531
Changes of Assumptions	(29,959)	2,836,340	-
Benefit Payments, Including Refunds of Employee Contributions	(1,390,673)	(1,387,728)	(1,158,803)
Net Change in Total Pension Liability	$ 4,821,325	$ 6,795,725	$ 3,838,674
Total Pension Liability - Beginning	47,543,208	40,747,483	36,908,810
Total Pension Liability - Ending	$ 52,364,533	$ 47,543,208	$ 40,747,484
B. Total Fiduciary Net Position			
Contributions - Employer	$ 1,243,595	$ 1,194,714	$ 1,109,155
Contributions - Employee	1,160,688	1,112,095	1,040,764
Net Investment Income	9,954,282	4,109,489	5,466,602
Benefit Payments, Including Refunds of Employee Contributions	(1,390,673)	(1,387,728)	(1,158,803)
Administrative Expense	(30,171)	(32,772)	(30,300)
Other	41,050	31,135	39,472
Net Change in Plan Fiduciary Net Position	$ 10,978,771	$ 5,026,933	$ 6,466,890
Plan Fiduciary Net Position - Beginning	44,788,253	39,761,319	33,294,429
Plan Fiduciary Net Position - Ending	$ 55,767,024	$ 44,788,252	$ 39,761,319
C. Net Pension Liability (Asset)	$ (3,402,491)	$ 2,754,956	$ 986,165
D. Plan Fiduciary Net Position as a Percentage of Total Pension Liability	106.50%	94.21%	97.58%
E. Covered Payroll	$ 16,581,251	$ 15,887,176	$ 14,868,050
F. Net Pension Liability (Asset) as a Percentage of Covered Payroll	(20.52%)	17.34%	6.63%

Note: GASB Codification, Vol. 2, P20.146 requires that the data in this schedule be presented for the time period covered by the measurement date rather than the governmental entity's current fiscal year.

As required by GASB 68, this schedule will be built prospectively as the information becomes available until 10 years of information is presented.

FY 2019 Plan Year 2018	FY 2018 Plan Year 2017	FY 2017 Plan Year 2016	FY 2016 Plan Year 2015	FY 2015 Plan Year 2014
$ 1,414,049	$ 1,341,780	$ 1,308,420	$ 1,173,891	$ 1,113,274
2,808,842	2,524,822	2,259,198	2,109,062	1,896,754
-	244,116	-	(219,294)	-
(42,307)	15,337	(82,610)	(756,865)	207,443
-	317,774	-	286,366	-
(1,049,135)	(971,745)	(842,767)	(705,330)	(614,402)
$ 3,131,449	$ 3,472,084	$ 2,642,241	$ 1,887,830	$ 2,603,068
33,777,361	30,305,277	27,663,036	25,775,206	23,172,138
$ 36,908,810	$ 33,777,361	$ 30,305,277	$ 27,663,036	$ 25,775,206
$ 979,636	$ 795,716	$ 820,085	$ 777,746	$ 782,906
930,404	833,837	778,916	726,864	719,206
(605,861)	4,135,192	1,896,749	(145,262)	1,548,686
(1,049,135)	(971,745)	(842,767)	(705,331)	(614,402)
(26,742)	(21,971)	(20,643)	(18,253)	(18,380)
28,968	8,609	34,451	(51,736)	(42,969)
$ 257,270	$ 4,779,638	$ 2,666,791	$ 584,028	$ 2,375,048
33,037,159	28,257,521	25,590,731	25,006,702	22,631,654
$ 33,294,429	$ 33,037,159	$ 28,257,522	$ 25,590,730	$ 25,006,702
$ 3,614,381	$ 740,202	$ 2,047,755	$ 2,072,306	$ 768,504
90.21%	97.81%	93.24%	92.51%	97.02%
$ 13,291,486	$ 11,911,953	$ 11,127,366	$ 10,383,778	$ 10,274,371
27.19%	6.21%	18.40%	19.96%	7.48%

EXHIBIT G-4

KENDALL COUNTY
REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF EMPLOYER CONTRIBUTIONS
FOR THE YEAR ENDED SEPTEMBER 30, 2022

Year Ending December 31	Actuarially Determined Contribution [1]	Actual Employer Contribution [1]	Contribution Deficiency (Excess)	Pensionable Covered Payroll [2]	Actual Contribution as a % of Covered Payroll
2012	692,064	692,064	-	9,428,733	7.30%
2013	720,988	720,988	-	9,690,764	7.40%
2014	782,906	782,906	-	10,274,371	7.60%
2015	777,746	777,746	-	10,383,778	7.50%
2016	820,085	820,085	-	11,127,366	7.40%
2017	795,716	795,716	-	11,911,953	6.70%
2018	979,583	979,636	(53)	13,291,486	7.40%
2019	1,109,155	1,109,155	-	14,868,050	7.50%
2020	1,194,714	1,194,714	-	15,887,076	7.50%
2021	1,243,595	1,243,595	-	16,581,251	7.50%

[1] *TCDRS calculates actuarially determined contributions on a calendar year basis. GASB Statement No. 68 indicates the employer should report employer contribution amounts on a fiscal year basis. If additional assistance is needed, please contact TCDRS.*

[2] *Payroll is calculated based on contributions as reported to TCDRS.*

KENDALL COUNTY, TEXAS
NOTES TO THE SCHEDULE OF CONTRIBUTIONS
SEPTEMBER 30, 2022

Valuation Date:

Notes — Actuarially determined contribution rates are calculated as of December 31, two years prior to the end of the fiscal year in which the contributions are reported.

Methods and assumptions used to determine contribution rates:

Actuarial Cost Method	Entry Age (level percentage of pay)
Amortization Method	Level percentage of payroll, closed
Remaining Amortization Period	18.8 years (based on contribution rate calculated in 12/31/2021 valuation)
Asset Valuation Method	5-year smoothed market
Inflation	2.50%
Salary Increases	Varies by age and service. 4.7% average over career including inflation.
Investment Rate of Return	7.50%, net of administrative and investment expenses, including inflation
Retirement Age	Members who are eligible for service retirement are assumed to commence receiving benefits payments based on age. The average age at service retirement for recent retirees is 61.
Mortality	135% of the Pub-2010 General Retirees Table for males and 120% of the Pub-2010 General Retirees Tables for females, both projected with 100% of the MP-2021 Ultimate Scale after 2010.
Changes in Assumptions and Methods Reflected in the Schedule of Employer Contributions*	2015: New inflation, mortality and other assumptions were reflected 2017: New mortality assumptions were reflected. 2019: New inflation, mortality and other assumptions were reflected.
Changes in Plan Provisions Reflected in the Schedule of Employer Contributions *	2015: No changes in plan provisions were reflected in the Schedule. 2016: No changes in plan provisions were reflected in the Schedule. 2017: New Annuity Purchase Rates were reflected for benefits earned after 2017. 2018: Employer contributions reflect that the current service matching rate was increased to 160% for future benefits. 2019: No changes in plan provisions were reflected in the Schedule. 2020: No changes in plan provisions were reflected in the Schedule. 2021: No changes in plan provisions were reflected in the Schedule.

** Only changes that affect the benefit amount and that are effective 2015 and later are shown in the Notes to the Schedule.*

SUPPLEMENTARY INFORMATION

KENDALL COUNTY, TEXAS
COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
SEPTEMBER 30, 2022

	13 Courthouse Security Fund	15 Lateral Road & Bridge Fund	16 Court Reporter Service Fund	17 Attorney Hot Checks Fund
ASSETS				
Cash and Cash Equivalents	$ 85,017	$ 63,570	$ 33,293	$ -
Investments - Current	26,804	212,861	-	-
Accounts Receivable, Net	4,548	-	1,545	-
Due from Other Governments	-	-	-	-
Total Assets	$ 116,369	$ 276,431	$ 34,838	$ -
LIABILITIES				
Accounts Payable	$ 6,994	$ -	$ 5,097	$ -
Due to Other Funds	-	-	-	-
Total Liabilities	6,994	-	5,097	-
FUND BALANCES				
Restricted Fund Balance:				
Federal or State Funds Grant Restriction	-	276,431	-	-
Restricted for Special Revenue	109,375	-	29,741	-
Total Fund Balances	109,375	276,431	29,741	-
Total Liabilities and Fund Balances	$ 116,369	$ 276,431	$ 34,838	$ -

The notes to the financial statements are an integral part of this statement.

19 County Clerk Records Management	20 Law Library Fund	21 Justice Court Technology	22 Justice Court Building Security	23 County & District Tech Archive Fund	24 Alternative Dispute Resolution	25 District Clerk Records Management	26 County Clerk Records Archive
$ 177,162	$ 85,609	$ 49,276	$ 38,231	$ 22,599	$ 2,260	$ 22,689	$ 324,984
352,104	-	-	-	-	-	-	274,142
9,820	2,065	1,661	15	152	1,020	961	9,750
-	-	-	-	-	-	-	-
$ 539,086	$ 87,674	$ 50,937	$ 38,246	$ 22,751	$ 3,280	$ 23,650	$ 608,876
$ 12,426	$ -	$ -	$ -	$ 462	$ 3,280	$ -	$ 205,922
-	-	-	-	-	-	-	-
12,426	-	-	-	462	3,280	-	205,922
-	-	-	-	-	-	-	-
526,660	87,674	50,937	38,246	22,289	-	23,650	402,954
526,660	87,674	50,937	38,246	22,289	-	23,650	402,954
$ 539,086	$ 87,674	$ 50,937	$ 38,246	$ 22,751	$ 3,280	$ 23,650	$ 608,876

KENDALL COUNTY, TEXAS
COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
SEPTEMBER 30, 2022

	27 Vital Statistics Fund	28 Pre-Trial Intervention Fund	29 LEOSE Training Allocation	30 County Jury Fund
ASSETS				
Cash and Cash Equivalents	$ 725	$ 18,111	$ 51,675	$ 7,169
Investments - Current	-	-	-	-
Accounts Receivable, Net	53	758	-	668
Due from Other Governments	-	-	-	-
Total Assets	$ 778	$ 18,869	$ 51,675	$ 7,837
LIABILITIES				
Accounts Payable	$ -	$ -	$ -	$ -
Due to Other Funds	-	-	-	-
Total Liabilities	-	-	-	-
FUND BALANCES				
Restricted Fund Balance:				
Federal or State Funds Grant Restriction	-	-	51,675	-
Restricted for Special Revenue	778	18,869	-	7,837
Total Fund Balances	778	18,869	51,675	7,837
Total Liabilities and Fund Balances	$ 778	$ 18,869	$ 51,675	$ 7,837

The notes to the financial statements are an integral part of this statement.

31 County Record Management & Preservation	32 Appellate Judicial System	33 Juvenile Board State Grants	34 Juvenile Board Title IV-E	35 County Juvenile Probation	36 Local Truancy Prev & Diversion	37 Court Initiated Guardianship	41 MVDIT Interest Fund
$ 16,430	$ 655	$ -	$ 81	$ -	$ 44,997	$ 4,620	$ 23,345
-	-	-	-	-	-	-	-
1,820	295	-	-	-	1,999	420	1,532
-	-	16,003	-	-	-	-	-
$ 18,250	$ 950	$ 16,003	$ 81	$ -	$ 46,996	$ 5,040	$ 24,877
$ -	$ 950	$ 11,335	$ 81	$ -	$ -	$ -	$ -
-	-	3,405	-	-	-	-	-
-	950	14,740	81	-	-	-	-
-	-	1,263	-	-	-	-	-
18,250	-	-	-	-	46,996	5,040	24,877
18,250	-	1,263	-	-	46,996	5,040	24,877
$ 18,250	$ 950	$ 16,003	$ 81	$ -	$ 46,996	$ 5,040	$ 24,877

KENDALL COUNTY, TEXAS
COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
SEPTEMBER 30, 2022

	42 Special Election Fund	43 Fire Inspection & Permit Fund	50 Crime Victims Grant	51 VAWA Grant Fund
ASSETS				
Cash and Cash Equivalents	$ 24,107	$ 60,856	$ -	$ -
Investments - Current	-	187,161	-	-
Accounts Receivable, Net	-	-	-	-
Due from Other Governments	-	-	36,041	13,831
Total Assets	$ 24,107	$ 248,017	$ 36,041	$ 13,831
LIABILITIES				
Accounts Payable	$ -	$ 173	$ 81	$ -
Due to Other Funds	-	-	35,960	13,831
Total Liabilities	-	173	36,041	13,831
FUND BALANCES				
Restricted Fund Balance:				
Federal or State Funds Grant Restriction	-	-	-	-
Restricted for Special Revenue	24,107	247,844	-	-
Total Fund Balances	24,107	247,844	-	-
Total Liabilities and Fund Balances	$ 24,107	$ 248,017	$ 36,041	$ 13,831

The notes to the financial statements are an integral part of this statement.

80 Tobacco Settlement Fund	84 Sheriff Abandoned Vehicles	85 Sheriff Local Asset Forfeiture	87 Sheriff Federal Asset Forfeiture	96 Public Grant Fund	Total Nonmajor Special Revenue Funds	Total Nonmajor Governmental Funds
$ 70,088	$ 4,163	$ 42,300	$ 72,104	$ 81	$ 1,346,197	$ 1,346,197
31,216	-	-	77,817	-	1,162,105	1,162,105
-	-	-	-	-	39,082	39,082
-	-	-	-	4,074	69,949	69,949
$ 101,304	$ 4,163	$ 42,300	$ 149,921	$ 4,155	$ 2,617,333	$ 2,617,333
$ 185	$ -	$ -	$ 330	$ 1,462	$ 248,778	$ 248,778
-	-	-	-	2,612	55,808	55,808
185	-	-	330	4,074	304,586	304,586
101,119	-	-	149,591	81	580,160	580,160
-	4,163	42,300	-	-	1,732,587	1,732,587
101,119	4,163	42,300	149,591	81	2,312,747	2,312,747
$ 101,304	$ 4,163	$ 42,300	$ 149,921	$ 4,155	$ 2,617,333	$ 2,617,333

KENDALL COUNTY, TEXAS
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2022

	13 Courthouse Security Fund	15 Lateral Road & Bridge Fund	16 Court Reporter Service Fund	17 Attorney Hot Checks Fund
REVENUES:				
Intergovernmental Revenue and Grants	$ -	$ 26,279	$ -	$ -
Charges for Services	32,506	-	16,017	-
Fines	19,897	-	2,880	-
Forfeits	-	-	-	-
Investment Earnings	-	-	-	-
Other Revenue	-	-	-	-
Total Revenues	52,403	26,279	18,897	-
EXPENDITURES:				
Current:				
General Government:				
Judicial	-	-	-	-
General Administration	-	-	-	-
Tax Administration	-	-	-	-
Public Safety:				
Law Enforcement	20,423	-	-	-
Public Works:				
Road and Bridge	-	-	-	-
Justice System	-	-	10,883	38
Juvenile Services	-	-	-	-
Health and Human Services	-	-	-	-
Total Expenditures	20,423	-	10,883	38
Excess (Deficiency) of Revenues Over (Under) Expenditures	31,980	26,279	8,014	(38)
OTHER FINANCING SOURCES (USES):				
Sale of Real and Personal Property	-	-	-	-
Transfers In	-	-	-	-
Total Other Financing Sources (Uses)	-	-	-	-
Net Change in Fund Balance	31,980	26,279	8,014	(38)
Fund Balance - October 1 (Beginning)	77,395	250,152	21,727	38
Fund Balance - September 30 (Ending)	$ 109,375	$ 276,431	$ 29,741	$ -

The notes to the financial statements are an integral part of this statement.

19 County Clerk Records Management	20 Law Library Fund	21 Justice Court Technology	22 Justice Court Building Security	23 County & District Tech Archive Fund	24 Alternative Dispute Resolution	25 District Clerk Records Management	26 County Clerk Records Archive
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
-	21,035	17,950	-	2,499	9,015	1,460	130,990
131,250	6,720	-	280	-	4,545	14,099	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
131,250	27,755	17,950	280	2,499	13,560	15,559	130,990
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
87,588	16,936	19,882	-	1,218	13,560	18,000	206,372
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
87,588	16,936	19,882	-	1,218	13,560	18,000	206,372
43,662	10,819	(1,932)	280	1,281	-	(2,441)	(75,382)
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
43,662	10,819	(1,932)	280	1,281	-	(2,441)	(75,382)
482,998	76,855	52,869	37,966	21,008	-	26,091	478,336
$ 526,660	$ 87,674	$ 50,937	$ 38,246	$ 22,289	$ -	$ 23,650	$ 402,954

KENDALL COUNTY, TEXAS
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2022

	27 Vital Statistics Fund	28 Pre-Trial Intervention Fund	29 LEOSE Training Allocation	30 County Jury Fund
REVENUES:				
Intergovernmental Revenue and Grants	$ -	$ -	$ 6,915	$ -
Charges for Services	(718)	18,239	-	6,912
Fines	-	-	-	-
Forfeits	-	-	-	-
Investment Earnings	-	-	-	-
Other Revenue	-	-	-	-
Total Revenues	(718)	18,239	6,915	6,912
EXPENDITURES:				
Current:				
General Government:				
Judicial	-	-	-	-
General Administration	-	-	-	-
Tax Administration	-	-	-	-
Law Enforcement	-	-	5,891	-
Public Works:				
Road and Bridge	-	-	-	-
Justice System	-	-	-	-
Juvenile Services	-	-	-	-
Health and Human Services	-	-	-	-
Total Expenditures	-	-	5,891	-
Excess (Deficiency) of Revenues Over (Under) Expenditures	(718)	18,239	1,024	6,912
OTHER FINANCING SOURCES (USES):				
Sale of Real and Personal Property	-	-	-	-
Transfers In	-	-	-	-
Total Other Financing Sources (Uses)	-	-	-	-
Net Change in Fund Balance	(718)	18,239	1,024	6,912
Fund Balance - October 1 (Beginning)	1,496	630	50,651	925
Fund Balance - September 30 (Ending)	$ 778	$ 18,869	$ 51,675	$ 7,837

The notes to the financial statements are an integral part of this statement.

31 County Record Management & Preservation	32 Appellate Judicial System	33 Juvenile Board State Grants	34 Juvenile Board Title IV-E	35 County Juvenile Probation	36 Local Truancy Prev & Diversion	37 Court Initiated Guardianship	41 MVDIT Interest Fund
$ -	$ -	$ 230,100	$ -	$ -	$ -	$ -	$ -
18,250	3,005	-	-	-	20,949	5,040	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	5	-	-	-	-	115
-	-	-	-	-	-	-	6,232
18,250	3,005	230,105	-	-	20,949	5,040	6,347
-	3,005	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	9,696
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	230,100	3,765	-	-	-	-
-	-	-	-	-	-	-	-
-	3,005	230,100	3,765	-	-	-	9,696
18,250	-	5	(3,765)	-	20,949	5,040	(3,349)
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
18,250	-	5	(3,765)	-	20,949	5,040	(3,349)
-	-	1,258	3,765	-	26,047	-	28,226
$ 18,250	$ -	$ 1,263	$ -	$ -	$ 46,996	$ 5,040	$ 24,877

KENDALL COUNTY, TEXAS
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2022

	42 Special Election Fund	43 Fire Inspection & Permit Fund	50 Crime Victims Grant	51 VAWA Grant Fund
REVENUES:				
Intergovernmental Revenue and Grants	$ 10,250	$ -	$ 135,160	$ 75,000
Charges for Services	11,483	94,860	-	-
Fines	-	-	-	-
Forfeits	-	-	-	-
Investment Earnings	-	-	-	-
Other Revenue	-	-	-	-
Total Revenues	21,733	94,860	135,160	75,000
EXPENDITURES:				
Current:				
General Government:				
Judicial	-	-	-	-
General Administration	20,650	78,320	-	-
Tax Administration	-	-	-	-
Public Safety:				
Law Enforcement	-	-	-	-
Public Works:				
Road and Bridge	-	-	-	-
Justice System	-	-	171,182	107,143
Juvenile Services	-	-	-	-
Health and Human Services	-	-	-	-
Total Expenditures	20,650	78,320	171,182	107,143
Excess (Deficiency) of Revenues Over (Under) Expenditures	1,083	16,540	(36,022)	(32,143)
OTHER FINANCING SOURCES (USES):				
Sale of Real and Personal Property	-	-	-	-
Transfers In	-	-	36,022	32,143
Total Other Financing Sources (Uses)	-	-	36,022	32,143
Net Change in Fund Balance	1,083	16,540	-	-
Fund Balance - October 1 (Beginning)	23,024	231,304	-	-
Fund Balance - September 30 (Ending)	$ 24,107	$ 247,844	$ -	$ -

The notes to the financial statements are an integral part of this statement.

80 Tobacco Settlement Fund	84 Sheriff Abandoned Vehicles	85 Sheriff Local Asset Forfeiture	87 Sheriff Federal Asset Forfeiture	96 Public Grant Fund	Total Nonmajor Special Revenue Funds	Total Nonmajor Governmental Funds
$ 40,339	$ -	$ -	$ -	$ 11,709	$ 535,752	$ 535,752
-	-	-	-	-	409,492	409,492
-	-	-	-	-	179,671	179,671
-	-	20,143	-	-	20,143	20,143
241	-	2	606	-	969	969
-	-	-	-	-	6,232	6,232
40,580	-	20,145	606	11,709	1,152,259	1,152,259
-	-	-	-	-	3,005	3,005
-	-	-	-	-	98,970	98,970
-	-	-	-	-	9,696	9,696
-	360	440	2,393	-	29,507	29,507
-	-	-	-	11,709	11,709	11,709
-	-	-	-	-	652,802	652,802
-	-	-	-	-	233,865	233,865
21,667	-	-	-	-	21,667	21,667
21,667	360	440	2,393	11,709	1,061,221	1,061,221
18,913	(360)	19,705	(1,787)	-	91,038	91,038
-	-	-	24,845	-	24,845	24,845
-	-	-	-	-	68,165	68,165
-	-	-	24,845	-	93,010	93,010
18,913	(360)	19,705	23,058	-	184,048	184,048
82,206	4,523	22,595	126,533	81	2,128,699	2,128,699
$ 101,119	$ 4,163	$ 42,300	$ 149,591	$ 81	$ 2,312,747	$ 2,312,747

EXHIBIT H-3

KENDALL COUNTY, TEXAS
COMBINING STATEMENT OF FIDUCIARY NET POSITION
PRIVATE PURPOSE TRUST FUNDS
SEPTEMBER 30, 2022

	81 Historical Commission Fund	82 County Donation Fund	Total Private Purpose Trust Funds
ASSETS			
Cash and Cash Equivalents	$ 7,562	$ 81,993	$ 89,555
Accounts Receivable, Net	-	105	105
Total Assets	7,562	82,098	89,660
LIABILITIES			
Accounts Payable	-	1,275	1,275
Total Liabilities	-	1,275	1,275
NET POSITION			
Restricted for Other Purposes	7,562	80,823	88,385
Total Net Position	$ 7,562	$ 80,823	$ 88,385

The notes to the financial statements are an integral part of this statement.

EXHIBIT H-4

KENDALL COUNTY, TEXAS
COMBINING STATEMENT OF ADDITIONS, DEDUCTIONS AND CHANGES IN NET POSITION
PRIVATE PURPOSE TRUST FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2022

Data Control Codes	81 Historical Commission Fund	82 County Donation Fund	Total Private Purpose Trust Funds
ADDITIONS:			
Contributions & Donations from Private	$ -	$ 27,952	$ 27,952
Other Revenue	3,870	-	3,870
Total Additions	3,870	27,952	31,822
DEDUCTIONS:			
Other Operating Costs	5,016	61,406	66,422
Total Deductions	5,016	61,406	66,422
Change in Net Position	(1,146)	(33,454)	(34,600)
Total Net Position - October 1 (Beginning)	8,708	114,277	122,985
Total Net Position - September 30 (Ending)	$ 7,562	$ 80,823	$ 88,385

The notes to the financial statements are an integral part of this statement.

EXHIBIT H-5

KENDALL COUNTY, TEXAS
COMBINING STATEMENT OF FIDUCIARY NET POSITION
CUSTODIAL FUNDS
SEPTEMBER 30, 2022

	90 Trust Account	92 Officials' Fee Accounts	93 State Fees & Special Tax	Total Custodial Funds
ASSETS				
Cash and Cash Equivalents	$ 4,049,900	$ 8,964,688	$ 351,420	$ 13,366,008
Investments - Current	969	-	-	969
Accounts Receivable, Net	-	-	67,282	67,282
Total Assets	4,050,869	8,964,688	418,702	13,434,259
LIABILITIES				
Accounts Payable	-	-	259,136	259,136
Intergovernmental Payable	5,515	-	107,610	113,125
Total Liabilities	5,515	-	366,746	372,261
NET POSITION				
Restricted for Other Purposes	4,045,354	8,964,688	51,956	13,061,998
Total Net Position	$ 4,045,354	$ 8,964,688	$ 51,956	$ 13,061,998

The notes to the financial statements are an integral part of this statement.

EXHIBIT H-6

KENDALL COUNTY, TEXAS
COMBINING STATEMENT OF ADDITIONS, DEDUCTIONS AND CHANGES IN NET POSITION
CUSTODIAL FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2022

Data Control Codes	90 Trust Account	92 Officials' Fee Accounts	93 State Fees & Special Tax	Total Custodial Funds
ADDITIONS:				
Charges for Services	$ -	$ -	$ 718,454	$ 718,454
Investment Earnings	1,002	-	-	1,002
Other Revenue	1,314,726	94,928,279	-	96,243,005
Total Additions	1,315,728	94,928,279	718,454	96,962,461
DEDUCTIONS:				
Other Operating Costs	1,303,126	91,966,834	720,710	93,990,670
Total Deductions	1,303,126	91,966,834	720,710	93,990,670
Change in Net Position	12,602	2,961,445	(2,256)	2,971,791
Total Net Position - October 1 (Beginning)	4,032,752	6,003,243	54,212	10,090,207
Total Net Position - September 30 (Ending)	$ 4,045,354	$ 8,964,688	$ 51,956	$ 13,061,998

The notes to the financial statements are an integral part of this statement.

NEFFENDORF & BLOCKER, P.C.

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Honorable Judge and Members
of the Commissioners' Court
Kendall County, Texas
Boerne, TX 78006

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Kendall County, Texas (the "County"), as of and for the year ended September 30, 2022, and the related notes to the financial statements, which collectively comprise the County's basic financial statements, and have issued our report thereon dated March 16, 2023.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the County's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the County's internal control. Accordingly, we do not express an opinion on the effectiveness of the County's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

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Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Kendall County, Texas' financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Neffendorf + Blocker, P.C.

Neffendorf & Blocker, P.C.
Fredericksburg, Texas

March 16, 2023

NEFFENDORF & BLOCKER, P.C.

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

Honorable Judge and Commissioners
County of Kendall, Texas
Boerne, TX 78006

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited Kendall County's compliance with the types of compliance requirements identified as subject to audit in the *OMB Compliance Supplement* that could have a direct and material effect on each of Kendall County's major federal programs for the year ended September 30, 2022. Kendall County's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, Kendall County, complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended September 30, 2022.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of Kendall County, Texas and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of Kendall County, Texas' compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to Kendall County, Texas' federal programs.

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Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on Kendall County, Texas' compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about Kendall County, Texas' compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.

- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding Kendall County, Texas' compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.

- Obtain an understanding of Kendall County, Texas' internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of Kendall County, Texas' internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Neffendorf & Blocker, P.C.

Neffendorf & Blocker, P.C.

Fredericksburg, Texas
March 16, 2023

KENDALL COUNTY, TEXAS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED SEPTEMBER 30, 2022

I. Summary of the Auditor's Results:

I. Financial Statements

Type of auditor's report issued	Unmodified
Internal control over financial reporting	
Material Weakness(es) identified	____ Yes __X__ No
Significant deficiencies identified that are not considered to be material weakness	____ Yes __X__ No
Noncompliance material to financial statements noted?	____ Yes __X__ No

II. Federal and State Awards

Type of auditor's report issued	Unmodified
Internal control over financial reporting	
Material Weakness(es) identified	____ Yes __X__ No
Significant deficiencies identified that are not considered to be material weakness	____ Yes __X__ No
Type of auditor's report issued on compliance for major programs	Unmodified
Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a) of Uniform Guidance?	____ Yes __X__ No

Identification of major federal program:

Assistance Listing Number	Name of the Federal Program or Cluster
21.027	**Coronavirus State and Local Fiscal Recovery Fund**

Dollar threshold used to distinguish between type A and type B federal programs:	$750,000
Auditee qualified as low-risk auditee?	_X_ Yes __No

II. Findings Relating to the Financial Statements Which Are Required to be Reported in Accordance with *Generally Accepted Government Auditing Standards*.

-None-

III. Findings and Questioned Costs for Federal Awards

-None-

KENDALL COUNTY, TEXAS
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS/CORRECTIVE ACTION PLAN
FOR THE YEAR ENDED SEPTEMBER 30, 2022

STATEMENT OF CORRECTIVE ACTION -
CURRENT YEAR DISCLOSURES

-None-

STATEMENT OF CORRECTIVE ACTION -
PRIOR YEAR DISCLOSURES

-None-

KENDALL COUNTY, TEXAS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED SEPTEMBER 30, 2022

(1)	(2)	(3)	(4)
FEDERAL GRANTOR/ PASS-THROUGH GRANTOR/ PROGRAM or CLUSTER TITLE	Federal CFDA Number	Pass-Through Entity Identifying Number	Federal Expenditures
U.S. DEPARTMENT OF TREASURY			
Direct Programs			
Coronavirus State and Local Fiscal Recovery Funds	21.027		$ 2,907,965
Total Direct Programs			2,907,965
TOTAL U.S. DEPARTMENT OF TREASURY			2,907,965
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES			
Passed Through Texas Health and Human Service Commission			
Cities Readiness Initiative Grant	93.069	HHS000145800001	2,274
Total Passed Through Texas Health and Human Services Commission			2,274
TOTAL U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES			2,274
U.S. DEPARTMENT OF JUSTICE			
Direct Programs			
Equitable Sharing Program	16.922	TX1300000	2,393
Total Direct Programs			2,393
Passed Through Texas Office of the Governor			
Victims of Crimes Grant	16.575	2772206	135,160
Violence Against Women Act Justice & Training Prog	16.588	3562704	75,000
Justice Assistance Grant Program	16.738	4210201	75,000
Total Passed Through Texas Office of the Governor			285,160
TOTAL U.S. DEPARTMENT OF JUSTICE			287,553
TOTAL EXPENDITURES OF FEDERAL AWARDS			$ 3,197,792

KENDALL COUNTY, TEXAS
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
YEAR ENDED SEPTEMBER 30, 2022

Basis of Presentation

The accompanying schedule of expenditures of federal awards ("the schedule") includes the federal award activity of Kendall County, Texas under programs of the federal government for the year ended September 30, 2022. The information in the schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* ("Uniform Guidance"). Federal and State financial assistance was accounted for in the Governmental Fund types.

Summary of Significant Accounting Policies

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus. The Governmental Fund Types are accounted for using a current financial resources measurement focus. All federal expenditures were accounted for in the General Fund and Special Revenue Funds, components of the Governmental Fund type. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowed or are limited as to reimbursement.

Federal grants are considered to be earned to the extent of expenditures made under the provisions of the grant, and, accordingly, when such funds are received, they are recorded as deferred revenues until earned.

The period of availability for federal grant funs for the purpose of outstanding obligations made on or before the ending date of the federal project period extended 30 days beyond the federal project period ending date, in accordance with provisions in the Uniform Guidance.

Indirect Cost Rate

Kendall County, Texas has elected not to use the 10-percent de minimis indirect cost rate allowed under the Uniform Guidance.

NEFFENDORF & BLOCKER, P.C.

March 16, 2023

Honorable Judge and Commissioners
County of Kendall, Texas
Boerne, TX 78006

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Kendall County, Texas for the year ended September 30, 2022. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, *Government Auditing Standards* and the Uniform Guidance, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated August 31, 2022. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Kendall County, Texas are described in Note I to the financial statements. GASB Statement No. 87 *Leases* was adopted and the application of existing policies was not changed during 2022. We noted no transactions entered into by Kendall County during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. There were no significant accounting estimates.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to the financial statements taken as a whole.

TEL: 830 997 3348 **EMAIL:** info@nb-cpa.com

P.O. Box 874 · 512 S Adams Street, Fredericksburg, TX 78624

MEMBER AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS & TEXAS SOCIETY OF CPAs

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated March 16, 2023.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to Kendall County's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as Kendall County's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to the Management's Discussion and Analysis; Budgetary Comparison Schedule - General Fund; Budgetary Comparison Schedule – Road and Bridge Fund; Schedule of Changes in Net Pension Liability and Related Ratios and Schedule of Employers Contributions, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the Combining Balance Sheet – Nonmajor Governmental Funds; Combining Statement of Revenues, Expenditures and Changes in Fund Balance – Nonmajor Governmental Funds; Combining Statement of Changes in Assets and Liabilities – All Agency Funds; Combining Statement of Net Position – Private Purpose Trust Funds; and Combining Statement of Revenues, Expenses and Changes in Fund Net Position – Private Purpose Trust Funds and the Schedule of Federal Awards, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Restrictions on Use

This information is intended solely for the use of the Commissioner's Court and management of the County of Kendall and is not intended to be, and should not be, used by anyone other than these specified parties.

Prior Year Recommendations

Grants Manual

Since the County receives grants fund from both state and federal sources, we recommend the County adopt a grants manual to establish written internal controls and processes over accounting for grants and compliance. The County Auditor's office is in the process of developing a grants manual.

Officials' Accounts

As in prior year audits, balances in the County Clerk account had accumulated over the years without a complete listing of items which comprise the balances being maintained. Again, we recommend that the office mentioned above develop a complete and detailed listing to account for the balances maintained in their bank account. When this is completed, a determination can be made with the assistance from other County Officials, if these balances need to be maintained as is, or if they should be remitted to the County or the State Comptroller or refunded to an individual. The County Clerk's Office has been working to resolve these issues and have made some progress in accounting for the balances in question but the listings are not complete.

Sincerely,

Neffendorf & Blocker, P.C.

Neffendorf & Blocker, P.C.
Fredericksburg, Texas
March 16, 2023

Commissioners Court Agenda Request Form

Commissioners Court Date:

04/10/2023

SUBJECT: Enter a brief description of the agenda request.

Preliminary Plat George's Ranch

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

Commissioner Precinct 2 - Andra Wisian
County Engineer - Rick Tobolka
Assistant County Engineer - Mary Ellen Schulle

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

830-249-9343 ext. 250 or 252

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

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.*

Consideration and action on the Preliminary Plat of the remaining acreage of George's Ranch Subdivsion in accordance to Section 203 of the 2010 Kendall County Development Rules and Regulations. The proposed private subdivision consists of 950.81 acres, 642 single family residential lots, 60,379 linear feet of private roadway with a density of 1.48 acres/lot. The lots will be served by public water and individual On-Site-Sewage-Facilities (Lookout Development Group, LP)

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

Presentation of the proposed Preliminary Plat of the remaining acreage of Georges Ranch Subdivision for Commissioners Court consideration and action.

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

Precinct 2

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

- (●) **NO**
- ( ) **YES**

DOCUMENTATION:

- [ ] **NO**
- [x] **YES**
- [x] **INTENDED FOR THE PUBLIC**
- [ ] **INTENDED FOR THE COURT ONLY**

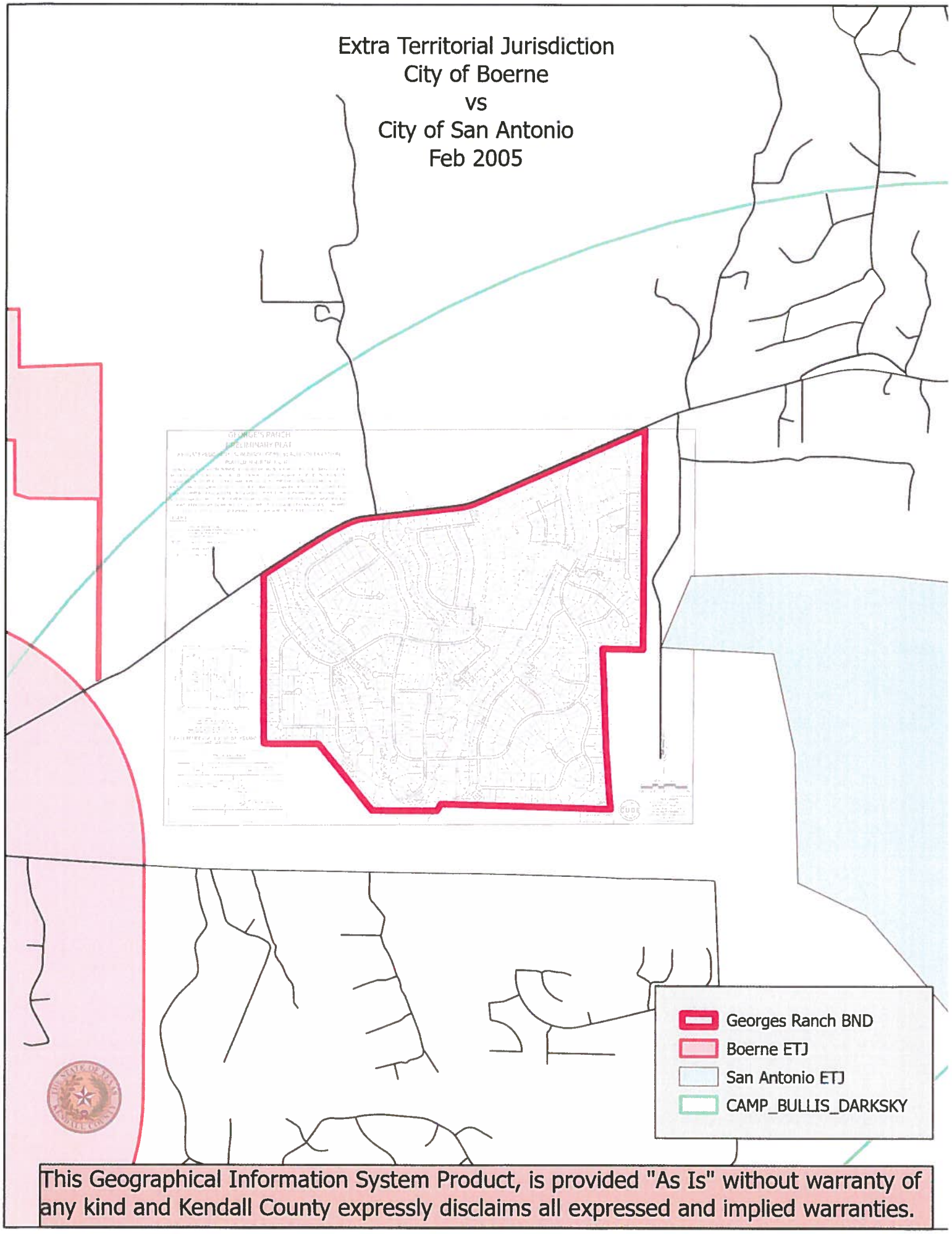
If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court**. In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make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

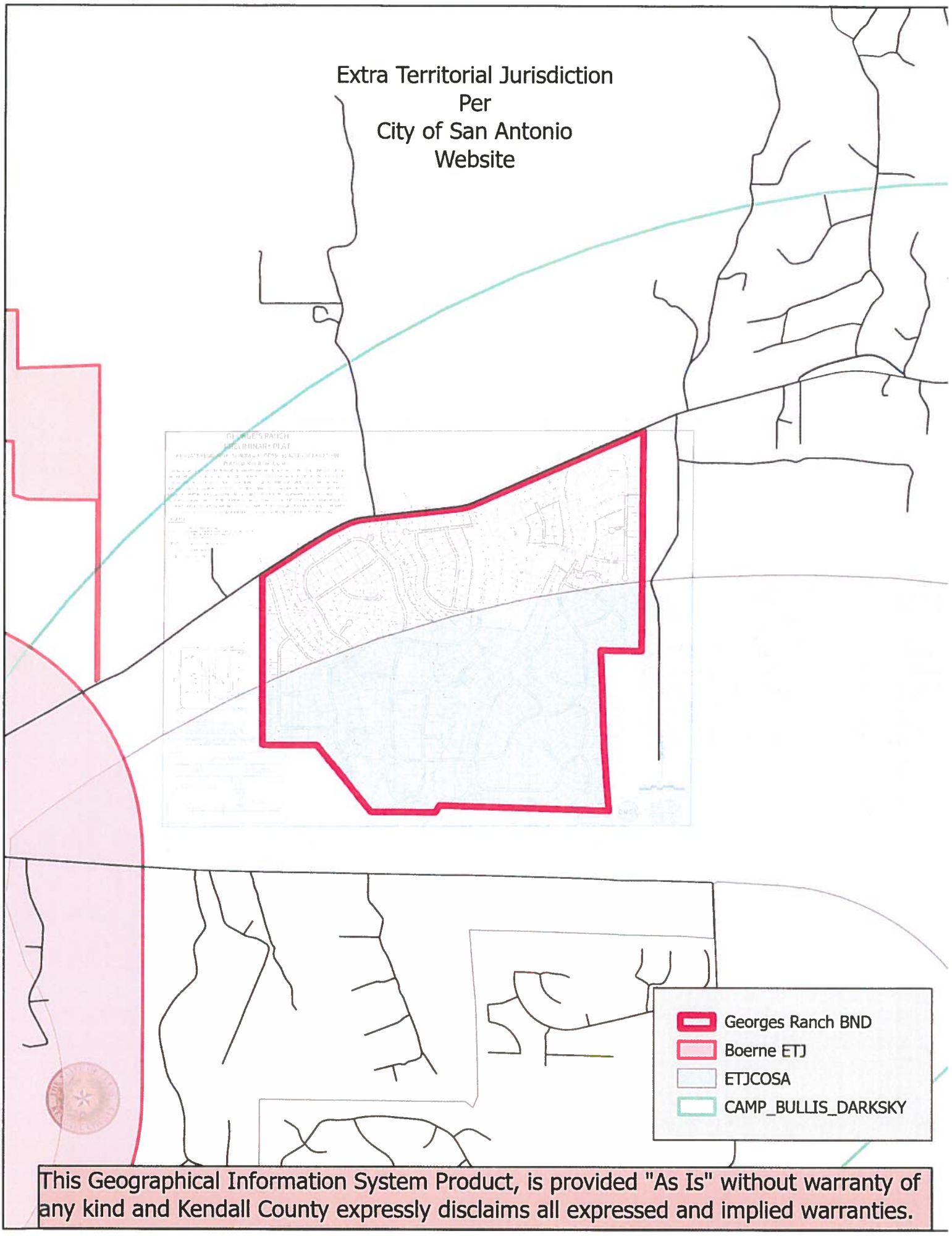
PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

Preliminary Plat engineering exhibit

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

Relief was granted by Commissioners Court on January 23, 2017 regarding density and on February 22, 2021 regarding performance bond execution, minimum lot frontage, minimum lot areas outside of the floodplain and minimum cul-de-sac street length. A master development plan was approved on February 22, 2021


Extra Territorial Jurisdiction
City of Boerne
vs
City of San Antonio
Feb 2005
Georges Ranch BND
Boerne ETJ
San Antonio ETJ
CAMP_BULLIS_DARKSKY
This Geographical Information System Product, is provided "As Is" without warranty of any kind and Kendall County expressly disclaims all expressed and implied warranties.
0
0.23
0.45
0.9 Miles


Extra Territorial Jurisdiction
Per
City of San Antonio
Website
Georges Ranch BND
Boerne ETJ
ETJCOSA
CAMP_BULLIS_DARKSKY
This Geographical Information System Product, is provided "As Is" without warranty of any kind and Kendall County expressly disclaims all expressed and implied warranties.
0
0.23
0.45
0.9 Miles

OWNER & DEVELOPER:
LOOKOUT DEVELOPMENT GROUP, L.P.
ATTN: MIKE SIEFERT, P.E.
PRESIDENT
1001 CRYSTAL FALLS PARKWAY
LEANDER, TX 78641

ENGINEER:
M.W. CUDE ENGINEERS, L.L.C.
4122 POND HILL ROAD, SUITE 101
SAN ANTONIO, TX 78231
TEL: (210) 681-2951
EMAIL: wmurphy@cudeengineers.com

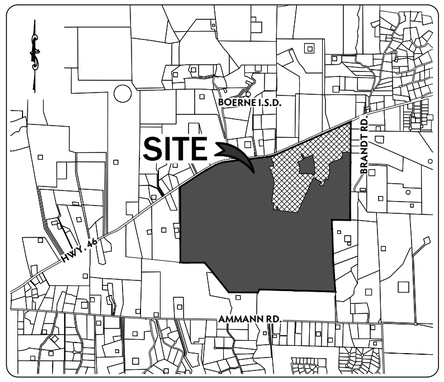
PREPARATION DATE: JULY 21, 2022

W. PATRICK MURPHY, P.E.
REGISTERED PROFESSIONAL ENGINEER NO. 111597

GEORGE'S RANCH
PRELIMINARY PLAT

A PRIVATE RESIDENTIAL SUBDIVISION OF 950.81 ACRES OF LAND TO BE PLATTED IN MULTIPLE UNITS

BEING OUT OF THE A.M. HOLBROOK SURVEY NO. 439, ABSTRACT NO. 263, KENDALL COUNTY, TEXAS, BEING OUT OF THE MIGUEL GARCIA SURVEY NO. 213, ABSTRACT NO. 197, KENDALL COUNTY, TEXAS, BEING OUT OF THE C. VOLCK SURVEY NO. 115, ABSTRACT NO. 673, KENDALL COUNTY, TEXAS, BEING OUT OF THE DAVID ODOM SURVEY NO. 212, ABSTRACT NO. 371, KENDALL COUNTY, TEXAS, BEING OUT OF THE JUAN ORTIZ SURVEY NO. 190, ABSTRACT NO. 363, KENDALL COUNTY, TEXAS, ALSO BEING A PORTION OF A 151.629 ACRE TRACT OF LAND DESCRIBED IN A SPECIAL WARRANTY DEED DATED APRIL 27, 2017 TO LOOKOUT KENDALL RANCH, L.P., RECORDED IN VOLUME 1577, PAGES 280-295, AND A PORTION OF A 990.604 ACRE TRACT OF LAND DESCRIBED IN A SPECIAL WARRANTY DEED DATED APRIL 27, 2017 TO LOOKOUT KENDALL RANCH, L.P., RECORDED IN VOLUME 1577, PAGES 296-315, BOTH BEING OF THE OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS.



LOCATION MAP
N.T.S.

NUMBER OF LOTS:	642 SINGLE FAMILY 17 NON-RESIDENTIAL (1.48 TOTAL ACRES PER RESIDENTIAL LOT)
ROAD SUMMARY:	4 PRIVATE ROADWAYS, DRAINAGE AND P.U.E. (CONTAINING 35 ROADWAYS)
PROPOSED ROADWAY:	60,379 L.F. 86.21 ACRES
SEWAGE DISPOSAL METHOD:	OSSF
POTABLE WATER SUPPLY:	PUBLIC WATER SYSTEM

NOTES:

1. MINIMUM BUILDING SETBACKS ARE LABELED ON THE PLAT MAP. THE ARCHITECTURAL REVIEW COMMITTEE OF THE PROPERTY OWNERS' ASSOCIATION MAY FURTHER RESTRICT BUILDING SETBACKS OR BUILDING LOCATIONS AS PROVIDED IN THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS RECORDED IN THE KENDALL COUNTY OFFICIAL RECORDS.

2. LOT 1001 THROUGH LOT 1004, BLOCK 1000 ARE HEREBY DEDICATED AS A PRIVATE STREETS, DRAINAGE EASEMENTS AND PUBLIC UTILITY EASEMENTS. THESE LOTS WILL BE DEEDED TO A PROPERTY OWNERS' ASSOCIATION FOR OWNERSHIP AND MAINTENANCE. LOT 1001 THROUGH LOT 1004, BLOCK 1000 INCLUDES THE PRIVATE STREETS FOR THE FOLLOWING ROADWAYS:
AMBUSH CANYON, BOX CANYON, BRAVE COMPANY, BROKEN LANCE, CALISTOGA WHEEL, CLAIM JUMPER, COWBOY SERENADE, EASY MONEY, FAR RIDER, FRONTIER SPIRIT, GOODNIGHT TRAIL, JINGLE JANGLE, LAUGHING DOG, LOYAL SHEPARD, MERINO WAY, PAW PRINT, PHANTOM HORSE, PICAYUNE PLACE, PLUM SASSY, QUICK FORT, SCOUT PONY, SIDESADDLE PARADE, SPEAKING ROCK, STANDING TALL, STRAIGHT SHOOTER, TALL CHIEF, TRIBAL WAY, TRUSTWORTHY, TWILIGHT PATROL, UMBRELLA SKY, UNCONQUERED, WAGON TRACKS, WESTERN JUSTICE, AND WONDERSTRUCK.

3. THE MAINTENANCE OF ALL PRIVATE STREETS, OPEN SPACE, AND DRAINAGE EASEMENTS WITHIN THIS SUBDIVISION SHALL BE THE RESPONSIBILITY OF PROPERTY OWNERS, OR THE PROPERTY OWNERS' ASSOCIATION, OR ITS SUCCESSORS OR ASSIGNS AND NOT THE RESPONSIBILITY OF KENDALL COUNTY, TEXAS.

4. WATER SERVICE SHALL BE PROVIDED BY A PUBLIC WATER SYSTEM MEETING THE REQUIREMENTS OF T.C.E.Q. AND ANY OTHER GOVERNMENTAL OR QUASI-GOVERNMENTAL AGENCY HAVING JURISDICTION OVER PUBLIC WATER SYSTEMS. THE PUBLIC WATER SYSTEM SHALL BE OPERATED PURSUANT TO A CERTIFICATE OF CONVENIENCE AND NECESSITY NUMBER 20273 (CCN) BY ITS HOLDER, CITY OF BOERNE.

5. SEWAGE FACILITIES SHALL BE PROVIDED BY CONSTRUCTION OF A PRIVATE INDIVIDUAL ON-SITE SEWAGE DISPOSAL SYSTEM CONSTRUCTED ON THE LOT BY THE OWNER THEREOF APPROVED UNDER THE RULES OF KENDALL COUNTY FOR PRIVATE SEWAGE FACILITIES AND ANY OTHER GOVERNMENTAL OR QUASI-GOVERNMENTAL AGENCY OR BODY HAVING JURISDICTION OVER THE INSTALLATION AND USE OF PRIVATE SEWAGE FACILITIES. THE LOT OWNER IS RESPONSIBLE FOR OBTAINING THE NECESSARY GOVERNMENTAL PERMITS AND FOR THE MAINTENANCE OF THE PRIVATE SEWAGE FACILITY.

6. TOPOGRAPHIC INFORMATION SHOWN HEREON WAS PROVIDED BY M.W. CUDE ENGINEERS, L.L.C.

7. THIS SUBDIVISION LIES TOTALLY WITHIN THE BOERNE INDEPENDENT SCHOOL DISTRICT AS DETERMINED BY THE KENDALL COUNTY CENTRAL APPRAISAL DISTRICT.

8. BOUNDARIES OF ORIGINAL PATENT SURVEYS AND ACREAGES SHOWN HEREON FOR SOME ARE APPROXIMATE AND WERE NOT RELOCATED BY THIS SURVEY.

9. NO STRUCTURE, FENCES, WALLS OR OTHER OBSTRUCTIONS (DEVELOPMENT) THAT IMPEDE DRAINAGE SHALL BE PLACED WITHIN THE LIMITS OF THE DRAINAGE EASEMENTS SHOWN ON THIS PLAT. NO LANDSCAPING OR OTHER TYPE OF MODIFICATIONS, WHICH ALTER THE CROSS-SECTIONS OF THE DRAINAGE EASEMENTS, AS APPROVED, SHALL BE ALLOWED WITHOUT THE APPROVAL OF KENDALL COUNTY.

   DEVELOPMENT - MEANS ANY MAN-MADE CHANGE TO IMPROVED AND UNIMPROVED REAL ESTATE, INCLUDING BUT NOT LIMITED TO BUILDINGS OR OTHER STRUCTURES, MINING, DREDGING, FILLING, GRADING, PAVING, EXCAVATION OR DRILLING OPERATIONS OR STORAGE OF EQUIPMENT OR MATERIALS.

10. ALL PUBLIC UTILITY EASEMENTS SHALL ONLY BE USED BY PUBLIC OR PRIVATE UTILITY ENTITIES (UNLESS OTHERWISE EXPRESSLY AUTHORIZED IN WRITING BY OWNER) FOR UTILITY IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO ELECTRIC, TELEPHONE, GAS, STORM DRAINAGE, POTABLE OR NON-POTABLE WATER,TREATED OR UNTREATED WASTEWATER AND/OR CABLE TELEVISION LINES AND APPURTENANCES, WHICH PROVIDE SERVICE SOLELY AND EXCLUSIVELY TO THE PROPERTY INCLUDED IN THIS PLAT OR ANY ADJOINING PROPERTY DEVELOPED OR TO BE DEVELOPED AS PART OF THE GEORGE'S RANCH SUBDIVISION OR PROPERTY WHICH IS BEING DEVELOPED BY AN ENTITY OWNED IN WHOLE OR IN PART BY THE PRINCIPALS, PARTNERS OR OWNERS OF THE ENTITY WHICH OWNS THE PROPERTY DESCRIBED HEREIN.

11. IT IS UNDERSTOOD AND AGREED THAT NON-EXCLUSIVE PERPETUAL EASEMENTS ARE RESERVED FOR THE INSTALLATION AND MAINTENANCE OF UTILITIES AND ALL NECESSARY APPURTENANCES THERETO, WHETHER INSTALLED UPON THE SURFACE OR UNDERGROUND WITHIN THE EASEMENTS DEDICATED HEREIN. 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 PRIVATE ROADWAYS AND EASEMENT, AND THE RIGHT FROM TIME TO TIME TO CUT ALL TREES, UNDERGROWTH AND OTHER OBSTRUCTIONS THAT MAY INJURE, ENDANGER OR INTERFERE WITH THE OPERATION OF SAID UTILITY FACILITIES.

12. OWNER, FOR ITSELF, SUCCESSORS, AND ASSIGNS, RESERVES THE RIGHT TO USE AND TO GRANT TO THIRD PARTIES THE RIGHT TO USE THE PUBLIC UTILITY EASEMENTS SHOWN HEREON FOR THE PURPOSES OF INSTALLING, REPAIRING, MAINTAINING, AND OPERATING A WATER DISTRIBUTION SYSTEM, INCLUDING THE RIGHT TO CONSTRUCT, MAINTAIN, AND OPERATE WATER MAINS OR LINES FOR THE TRANSMISSION OF TREATED AND POTABLE WATER OR FOR ANY OTHER UTILITY OR AMENITY WHETHER SERVING THE PROPERTY DESCRIBED HEREIN OR OTHERWISE.

13. ALL UTILITIES INSTALLED WITHIN ANY PUBLIC UTILITY EASEMENT DEDICATED BY THIS PLAT SHALL BE UNDERGROUND EXCEPT SUCH PORTIONS THAT ARE NECESSARY OR REQUIRED BY LAW TO BE MAINTAINED ABOVEGROUND WHICH ARE TYPICAL COMPONENTS OF AN UNDERGROUND UTILITY SYSTEM THAT ARE NONETHELESS CONSTRUCTED ABOVEGROUND AND WHICH HAVE BEEN APPROVED BY THE OWNER OR THE DECLARANT OF ANY RESTRICTIVE COVENANTS IMPOSED UPON THE PROPERTY DESCRIBED HEREIN IN WRITING PRIOR TO THEIR CONSTRUCTION.

14. ANY REPAIRS, MAINTENANCE OR INSTALLATION OF UTILITY LINES WITHIN THE PUBLIC UTILITY EASEMENT ON LOT 1001 THROUGH LOT 1004, BLOCK 1000 SHALL BE PERFORMED IN A MANNER WHICH WILL NOT RESULT IN THE EXCAVATION OF THE SURFACE OF ANY EXISTING PAVED ROADWAY, ROADWAY SHOULDER, DRAINAGE DITCH OR ANY PERMANENT ROADWAY, RETAINING, OR DRAINAGE STRUCTURE WITHOUT THE APPROVAL OF AN OFFICER OF THE PROPERTY OWNERS ASSOCIATION, UNLESS SUCH REPAIRS ARE REQUIRED IN AN EMERGENCY SITUATION. IT IS THE

NOTES CONTINUED:

INTENTION THAT ANY REPAIRS, MAINTENANCE OR INSTALLATION OF NEW UTILITY LINES WHICH OCCUR AFTER THE INITIAL ROADWAY CONSTRUCTION IS COMPLETED BE PERFORMED BY BORING UNDER ANY EXISTING ROADWAY.

15. 1/2 INCH IRON PINS WITH CAP STAMPED "CUDE" SET AT ALL PROPERTY CORNERS EXCEPT WHERE NOTED OTHERWISE.

16. A PORTION OF THIS SUBDIVISION LIES WITHIN THE FEMA 1% ANNUAL CHANCE (100-YEAR) FLOODPLAIN AS DEPICTED ON THE FEMA FLOOD INSURANCE RATE MAP OF KENDALL COUNTY, TEXAS, DFIRM PANEL NUMBER 48259C0420F, DATED DECEMBER 17, 2010. A FEMA CONDITIONAL LETTER OF MAP REVISION (CLOMR) FLOODPLAIN STUDY HAS BEEN PREPARED BY M.W. CUDE ENGINEERS, L.L.C.
CLOMR NO. 22-06-2230R FEMA APPROVAL DATE 12/08/2022.

17. A PORTION OF THIS SUBDIVISION LIES WITHIN THE FEMA 1% ANNUAL CHANCE (100-YEAR) FLOODPLAIN AS DEPICTED ON THE FEMA FLOOD INSURANCE RATE MAP OF KENDALL COUNTY, TEXAS, DFIRM PANEL NUMBER 48259C0420F, DATED DECEMBER 17, 2010. A FEMA CONDITIONAL LETTER OF MAP REVISION (CLOMR) FLOODPLAIN STUDY HAS BEEN PREPARED BY M.W. CUDE ENGINEERS, L.L.C.
CLOMR NO. __-__-_____ FEMA APPROVAL DATE __/__/____.

18. AS USED HEREIN, THE TERM "PROPERTY OWNERS ASSOCIATION" SHALL MEAN ANY PROPERTY OWNERS OR HOMEOWNERS ASSOCIATION HAVING JURISDICTION OVER THE PROPERTY DESCRIBED HEREIN AND THEIR SUCCESSORS AND ASSIGNS WHENEVER CREATED.

19. THE CURRENT ELECTRIC SERVICE PROVIDER IS PEDERNALES ELECTRIC COOPERATIVE, PROVIDED HOWEVER, DECLARANT RESERVES THE RIGHT TO ALLOW OTHER ELECTRIC SERVICE PROVIDERS TO SERVE THIS PLATTED AREA OR OTHER PORTIONS OF GEORGE'S RANCH.

20. THE CURRENT TELECOMMUNICATION SERVICE PROVIDER IS GUADALUPE VALLEY TELEPHONE COMPANY, PROVIDED HOWEVER, DECLARANT RESERVES THE RIGHT TO ALLOW OTHER TELECOMMUNICATIONS SERVICE PROVIDERS TO SERVE THIS PLATTED AREA OR OTHER PORTIONS OF GEORGE'S RANCH.

21. THE DRAINAGE EASEMENTS SHOWN ON THIS PLAT WERE DELINEATED TO CONTAIN THE BOUNDARIES OF THE 1% ANNUAL-CHANCE (100-YEAR) FLOODPLAIN BASED ON THE CONDITIONAL LETTER OF MAP REVISION (CLOMR).
CLOMR NO. 22-06-2230R FEMA APPROVAL DATE 12/08/2022.

22. THE DRAINAGE EASEMENTS SHOWN ON THIS PLAT WERE DELINEATED TO CONTAIN THE BOUNDARIES OF THE 1% ANNUAL-CHANCE (100-YEAR) FLOODPLAIN BASED ON THE CONDITIONAL LETTER OF MAP REVISION (CLOMR).
CLOMR NO. __-__-_____ FEMA APPROVAL DATE __/__/____.

23. RELIEF FROM KENDALL COUNTY, TEXAS "DEVELOPMENT RULES AND REGULATIONS (EFFECTIVE NOVEMBER 8, 2010)" SECTIONS 205.1000 AND 205.1200 REGARDING PERFORMANCE BOND EXECUTION, SECTION 300.1100.9 REGARDING MINIMUM LOT FRONTAGE AND REGARDING MINIMUM LOT AREAS OUTSIDE OF FLOODPLAIN, AND SECTION 400.1600 REGARDING MINIMUM CUL-DE-SAC STREET LENGTH WAS APPROVED BY THE KENDALL COUNTY COMMISSIONERS' COURT ON FEBRUARY 22, 2021. RELIEF FROM KENDALL COUNTY, TEXAS "DEVELOPMENT RULES AND REGULATIONS (EFFECTIVE NOVEMBER 8, 2010)" SECTION 300.1100.4 REGARDING DEVELOPMENT DENSITY WAS APPROVED ON JANUARY 23, 2017.

24. LOT 1001 THROUGH LOT 1006 BLOCK 1, LOT 1000 THROUGH LOT 1005 BLOCK 5, LOT 1001 THROUGH LOT 1003, BLOCK 8, LOT 1000 BLOCK 10, LOT 1000 BLOCK 12, AND LOT 1001 THROUGH LOT 1004 BLOCK 1000 ARE NON-RESIDENTIAL LOTS.

25. ALL OUTDOOR LIGHTING MUST COMPLY WITH KENDALL COUNTY ORDER NUMBER 09-27-2021 OR CURRENT ORDER.

26. ALL EXISTING WELLS ARE TO BE PLUGGED WITH COORDINATION WITH COW CREEK GROUNDWATER CONSERVATION DISTRICT. THE DRILLING OF ANY WATER WELLS IN THE SUBDIVISION IS PROHIBITED.

27. FIRE PROTECTION WILL BE PROVIDED BY WATER STORAGE TANK CONSTRUCTED WITH GEORGE'S RANCH UNIT 1 UNTIL ADEQUATE FIRE FLOW IS ESTABLISHED THROUGH ADDITIONAL WATER INFRASTRUCTURE CAPABLE OF HANDLING FIRE FLOW AS APPROVED BY THE KENDALL COUNTY FIRE MARSHAL. ONCE ADDITIONAL WATER INFRASTRUCTURE CAPABLE OF HANDLING FIRE FLOW HAS BEEN PROVIDED, FIRE PROTECTION WILL BE PROVIDED BY FIRE HYDRANTS CONNECTED TO THE POTABLE WATER SYSTEM.

28. PRIOR TO OCCUPATION OF ANY LOT WITHIN THIS SUBDIVISION, ALL WATER FACILITIES WILL BE FULLY OPERABLE AND COMPLY WITH THE MODEL RULES ADOPTED UNDER SECTION 16.643 OF THE TEXAS WATER CODE. THE CONVEYANCE OF ANY LOT IN THE SUBDIVISION IS PROHIBITED UNTIL POTABLE WATER FROM AN OUT-OF-KENDALL COUNTY SOURCE IS AVAILABLE TO THE SUBDIVISION.

29. THIS SUBDIVISION WILL HAVE COMMERCIAL WASTE COLLECTION AVAILABLE.

30. NO RESIDENTIAL LOT SHALL HAVE DIRECT ACCESS TO TEXAS STATE HIGHWAY 46.

31. OWNER DOES HEREBY DEDICATE TO THE PUBLIC AND KENDALL COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4 IN FEE SIMPLE FOREVER THE STREETS SHOWN HEREON AND DEDICATES THE DRAINAGE EASEMENTS SHOWN HEREON, AS SHOWN, FOR MUTUAL USE AND ACCOMMODATION OF THE PUBLIC AND KENDALL COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4. ALL AND ANY PUBLIC UTILITY, THE CITY OF BOERNE, AND KENDALL COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 4 SHALL HAVE THE RIGHT TO REMOVE AND KEEP REMOVED ALL OR PARTS OF ANY BUILDING, FENCES, SHRUBS, TREES OR OTHER IMPROVEMENTS OR GROWTHS, WHICH IN ANY WAY ENDANGER OR INTERFERE WITH THE CONSTRUCTION, MAINTENANCE OR EFFICIENCY OF IT'S RESPECTIVE SYSTEMS ON SAID EASEMENTS, AND THE CITY OF BOERNE, AND KENDALL COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 4 AND ALL PUBLIC UTILITIES CONSTRUCTING, RECONSTRUCTING, INSPECTING, PATROLLING, MAINTAINING AND ADDING TO OR REMOVING ALL OR PARTS OF IT'S RESPECTIVE SYSTEMS, WITHOUT THE NECESSITY, AT ANY TIME, OF PROCURING THE PERMISSION OF ANYONE.

32. OWNER DOES HEREBY DEDICATE TO THE PUBLIC AND KENDALL COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4a IN FEE SIMPLE FOREVER THE STREETS SHOWN HEREON AND DEDICATES THE DRAINAGE EASEMENTS SHOWN HEREON, AS SHOWN, FOR MUTUAL USE AND ACCOMMODATION OF THE PUBLIC AND KENDALL COUNTY WATER CONTROL & IMPROVEMENT DISTRICT NO. 4a. ALL AND ANY PUBLIC UTILITY, THE CITY OF BOERNE, AND KENDALL COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 4a SHALL HAVE THE RIGHT TO REMOVE AND KEEP REMOVED ALL OR PARTS OF ANY BUILDING, FENCES, SHRUBS, TREES OR OTHER IMPROVEMENTS OR

NOTES CONTINUED:

GROWTHS, WHICH IN ANY WAY ENDANGER OR INTERFERE WITH THE CONSTRUCTION, MAINTENANCE OR EFFICIENCY OF IT'S RESPECTIVE SYSTEMS ON SAID EASEMENTS, AND THE CITY OF BOERNE, AND KENDALL COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 4a AND ALL PUBLIC UTILITIES CONSTRUCTING, RECONSTRUCTING, INSPECTING, PATROLLING, MAINTAINING AND ADDING TO OR REMOVING ALL OR PARTS OF IT'S RESPECTIVE SYSTEMS, WITHOUT THE NECESSITY, AT ANY TIME, OF PROCURING THE PERMISSION OF ANYONE.

33. AS REQUIRED BY TEXAS LOCAL GOVERNMENT CODE 232, THIS MULTI-PHASED PROJECT SHALL COMPLY WITH ALL APPLICABLE KENDALL COUNTY DEVELOPMENT RULES AND REGULATIONS APPLICABLE TO DRAINAGE. DUE TO PROJECT RELIANCE UPON PHASED DRAINAGE IMPROVEMENTS TO SUPPORT THE DEVELOPMENT, FINAL PLAT APPROVAL FOR EVERY PHASE OF THE DEVELOPMENT, INCLUDING THE FINAL PHASE, SHALL REQUIRE CERTIFICATION BY THE CIVIL ENGINEER OF RECORD THAT ALL STORMWATER RUNOFF FROM PREVIOUS PHASES OF THE PROJECT DIRECTLY FLOWING TO OR THROUGH THE PROJECT PHASE BEING PLATTED AND EXISTING STORMWATER CONVEYANCES TO RECEIVE RUNOFF FROM THE PROJECT PHASE BEING PLATTED SATISFY THE STANDARDS SET FORTH IN ALL APPLICABLE COUNTY RULES AND REGULATIONS, WHICH IS TO BE INCLUDED IN EACH FINAL PLAT SUBMITTAL TO DEMONSTRATE COMPLIANCE. IF THE CIVIL ENGINEER OF RECORD CANNOT ISSUE THE REQUIRED CERTIFICATE BECAUSE MODIFICATIONS ARE FOUND NECESSARY, THE CIVIL ENGINEER OF RECORD CAN CONDITIONALLY CERTIFY THE DRAINAGE IMPROVEMENTS BY IDENTIFYING THE MODIFICATIONS NECESSARY, INCLUDE SUCH CONDITIONS TO THE FINAL PLAT AS A PLAT NOTE OBLIGATING THE DEVELOPER, WHICH WILL MAKE THE PLAT ELIGIBLE FOR CONDITIONAL APPROVAL, REQUIRING THE MODIFICATIONS NOTED IN THE PLAT NOTE TO BE MADE.

34. AT THE TIME OF PLATTING, PUBLISHED MAPS REPRESENTING THE SAN ANTONIO EXTRATERRITORIAL JURISDICTION "ETJ" AND PUBLISHED MAPS OF THE BOERNE ETJ CONFLICT WITH ONE ANOTHER AS TO THE LOCATION OF THE BOUNDARY BETWEEN THE TWO MUNICIPALITIES WHICH MAY FALL WITHIN THE PROPERTY SHOWN ON THIS PLAT. BASED ON INFORMATION AVAILABLE TO KENDALL COUNTY AND THE PROPERTY OWNER AT THE TIME OF PLATTING, THE LAND BEING PLATTED APPEARS TO BE NEITHER IN THE BOERNE ETJ OR THE SAN ANTONIO ETJ. THE ETJ BOUNDARY IS NOT SHOWN ON THE PLAT AS THE BOUNDARY IS SUBJECT TO CHANGE OVER TIME.

TXDOT NOTES:

1. FOR DEVELOPMENTS DIRECTLY ADJACENT TO STATE RIGHT-OF-WAY, THE DEVELOPER AND/OR LANDOWNER SHALL BE RESPONSIBLE FOR ADEQUATE SETBACK AND/OR SOUND ABATEMENT MEASURES FOR PRESENT AND/OR FUTURE NOISE MITIGATION.

2. THE DEVELOPER AND/OR THE LANDOWNER IS RESPONSIBLE FOR PREVENTING ANY ADVERSE IMPACT TO THE DRAINAGE SYSTEM WITHIN THE HIGHWAY RIGHT-OF-WAY.

3. INTERSECTION AND/OR DRIVEWAY ACCESS TO THE STATE HIGHWAY WILL BE REGULATED AS DIRECTED BY THE CURRENT EDITION OF THE TXDOT ACCESS MANAGEMENT MANUAL.

4. IF SIDEWALKS ARE REQUIRED BY TXDOT OR THE APPROPRIATE CITY ORDINANCE THE LOCATION, THE DESIGN, AND SPECIFICATIONS SHALL ADHERE TO TXDOT REQUIREMENTS WHEN PERMITTED IN TXDOT RIGHT-OF-WAY. A TDLR INSPECTION REPORT WILL BE REQUIRED.

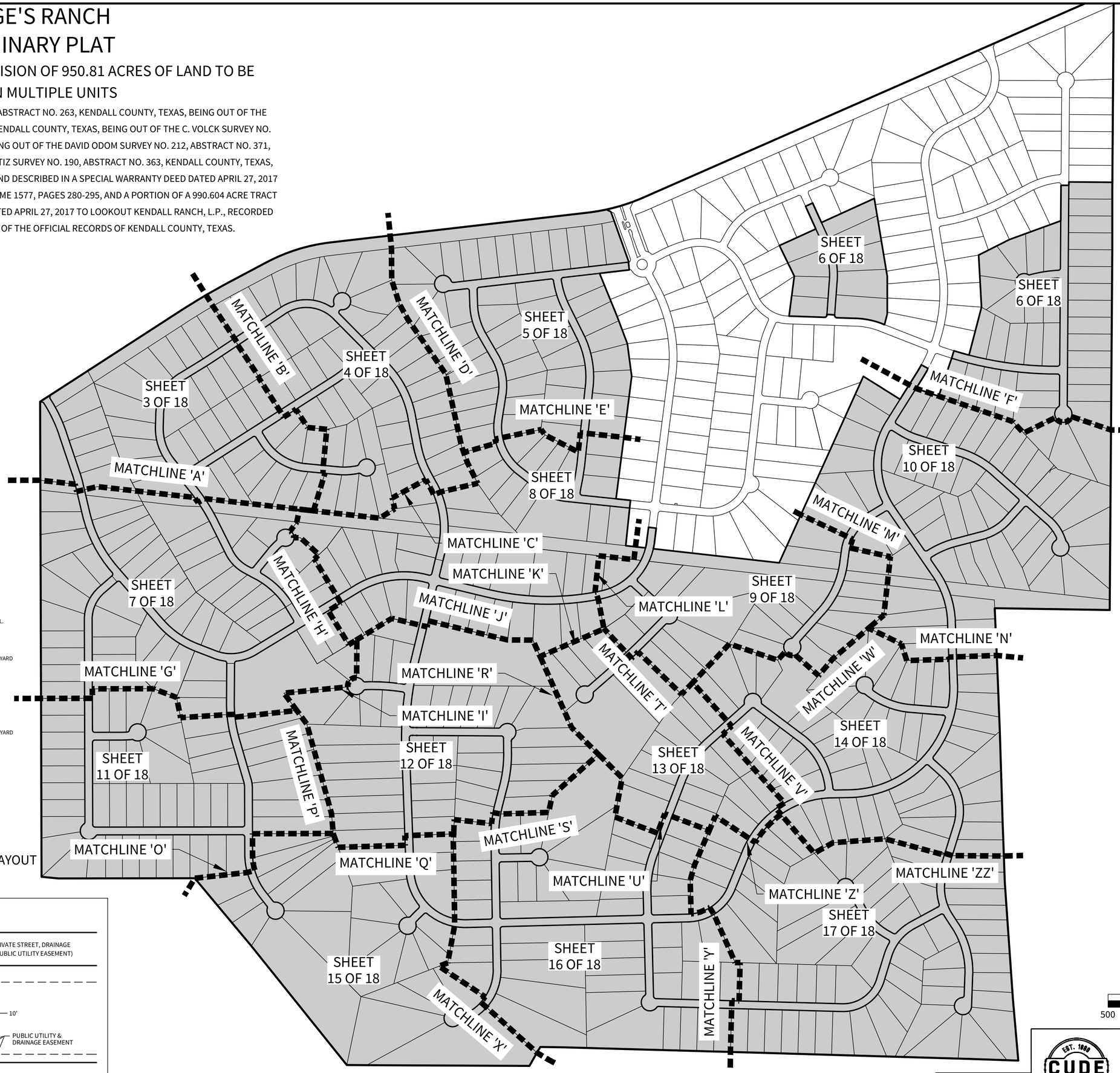
5. TXDOT WILL USE THE CURRENT EDITIONS OF THE APPROPRIATE MANUALS WHEN ISSUING PERMITS. TYPICAL MANUALS USED, BUT NOT LIMITED TO ARE: TXDOT ACCESS MANAGEMENT MANUAL, SAN ANTONIO DISTRICT DRIVEWAY, SIDEWALK, LANDSCAPING, AND DRAINAGE PERMIT PACKAGE, TXDOT CONSTRUCTION SPECIFICATIONS, AND TXDOT STANDARD SHEETS WHEN THE SITE DEVELOPS.

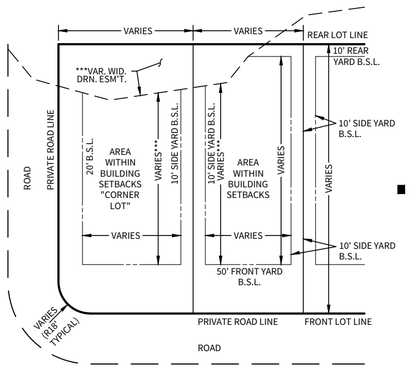
CUDE ENGINEERS
4122 POND HILL RD. • SUITE 101
SAN ANTONIO, TEXAS 78231
TEL 210.681.2951 • FAX 210.523.7112
WWW.CUDEENGINEERS.COM
TBPE REGISTERED ENGINEERING
FIRM #0455
TBPELS NO. 10048500

GEORGE'S RANCH
PRELIMINARY PLAT

A PRIVATE RESIDENTIAL SUBDIVISION OF 950.81 ACRES OF LAND TO BE PLATTED IN MULTIPLE UNITS

BEING OUT OF THE A.M. HOLBROOK SURVEY NO. 439, ABSTRACT NO. 263, KENDALL COUNTY, TEXAS, BEING OUT OF THE MIGUEL GARCIA SURVEY NO. 213, ABSTRACT NO. 197, KENDALL COUNTY, TEXAS, BEING OUT OF THE C. VOLCK SURVEY NO. 115, ABSTRACT NO. 673, KENDALL COUNTY, TEXAS, BEING OUT OF THE DAVID ODOM SURVEY NO. 212, ABSTRACT NO. 371, KENDALL COUNTY, TEXAS, BEING OUT OF THE JUAN ORTIZ SURVEY NO. 190, ABSTRACT NO. 363, KENDALL COUNTY, TEXAS, ALSO BEING A PORTION OF A 151.629 ACRE TRACT OF LAND DESCRIBED IN A SPECIAL WARRANTY DEED DATED APRIL 27, 2017 TO LOOKOUT KENDALL RANCH, L.P., RECORDED IN VOLUME 1577, PAGES 280-295, AND A PORTION OF A 990.604 ACRE TRACT OF LAND DESCRIBED IN A SPECIAL WARRANTY DEED DATED APRIL 27, 2017 TO LOOKOUT KENDALL RANCH, L.P., RECORDED IN VOLUME 1577, PAGES 296-315, BOTH BEING OF THE OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS.





NOTE: ROOF OVERHANG MAY ENCROACH A MAXIMUM OF 24" INTO THE SETBACK LINE.

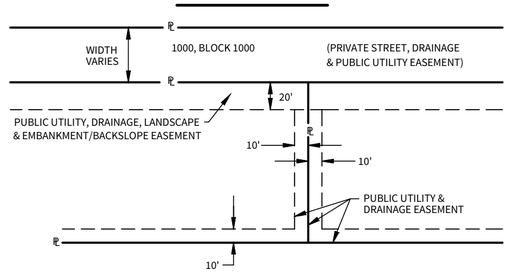
***: LOTS THAT CONTAIN A VAR. WID. DRN. ESM'T. SHALL HAVE THEIR STANDARD BUILDING SETBACK OUTSIDE THE LIMITS OF DRN. ESM'T, SEE PLAT FOR FRONT YARD B.S.L. DESIGNATION FOR CORNER LOTS.

TYPICAL RESIDENTIAL LOT SETBACKS LAYOUT

(ESTABLISHED ON ALL LOTS)

N.T.S.

TYPICAL EASEMENTS



SCALE: 1"=500'

500 250 0 500

GEORGE'S RANCH PHASE 2

SHEET 2 OF 18

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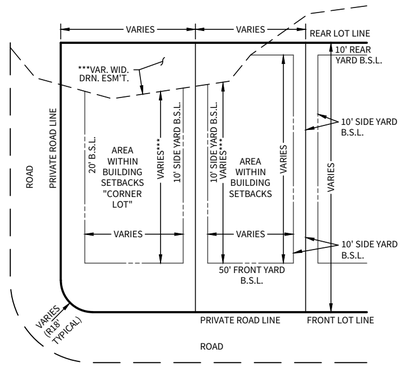
LEGEND

- = EXISTING PROPERTY LINE
- = 1% ANNUAL CHANCE PROPOSED FLOODPLAIN PER CLOMR CONDUCTED BY M.W. CUDE ENGINEERS, L.L.C.
- = FLOODPLAIN BUFFER
- = LIMITS OF DETENTION FACILITIES
- = STREAM CENTERLINE
- = PROPERTY PIN



NOTE: ROOF OVERHANG MAY ENCROACH A MAXIMUM OF 24" INTO THE SETBACK LINE.

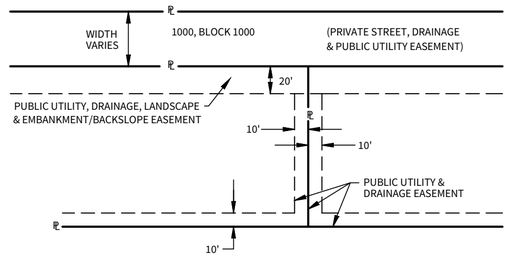
***: LOTS THAT CONTAIN A VAR. WID. DRN. ESM'T. SHALL HAVE THEIR STANDARD BUILDING SETBACK OUTSIDE THE LIMITS OF DRN. ESM'T. SEE PLAT FOR FRONT YARD B.S.L. DESIGNATION FOR CORNER LOTS.

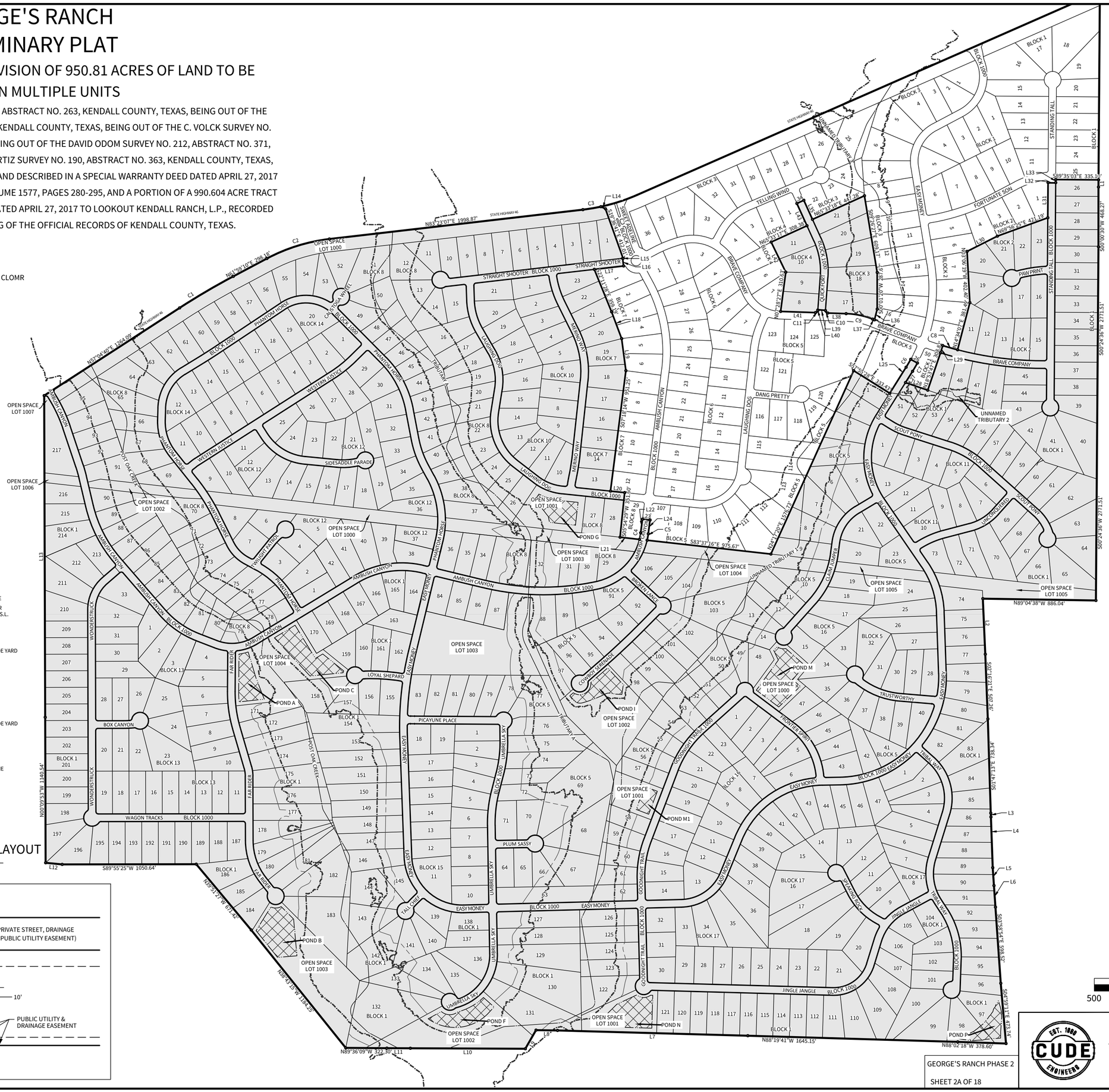
TYPICAL RESIDENTIAL LOT SETBACKS LAYOUT

(ESTABLISHED ON ALL LOTS)

N.T.S.

TYPICAL EASEMENTS





SCALE: 1"=500'

500 250 0 500

GEORGE'S RANCH PHASE 2

SHEET 2A OF 18

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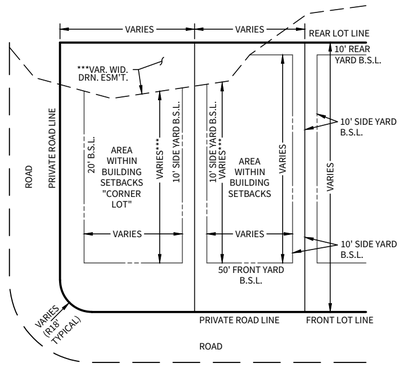
LEGEND

Ac.	= ACRES
B.F.E.	= BASE FLOODPLAIN ELEVATION
B.S.L.	= BUILDING SETBACK LINE
C1	= CURVE NUMBER
CLOMR	= CONDITIONAL LETTER OF MAP REVISION
CCGCD	= COW CREEK GROUNDWATER CONSERVATION DISTRICT
DRN.	= DRAINAGE
ESM'T.	= EASEMENT
FEMA	= FEDERAL EMERGENCY MANAGEMENT AGENCY
FIRM	= FLOOD INSURANCE RATE MAP
L1	= LINE NUMBER
L.S.	= LANDSCAPE
NO.	= NUMBER
N.T.S.	= NOT TO SCALE
O.F.	= OUTSIDE FLOODPLAIN
O.R.K.C.	= OFFICIAL RECORDS OF KENDALL COUNTY, TEXAS
PG.	= PAGE
PGS.	= PAGES
P.R.K.C.	= PLAT RECORDS OF KENDALL COUNTY, TEXAS
R	= RADIUS
R.O.W.	= RIGHT-OF-WAY
RS	= RIVER STATION
UTIL.	= UTILITY
VAR.	= VARIABLE
VOL.	= VOLUME
WID.	= WIDTH
WSE	= WATER SURFACE ELEVATION
	= 50' FRONT YARD B.S.L. FOR CORNER LOTS
	= EXISTING GROUND MAJOR CONTOUR
ELEV.	= EXISTING GROUND MINOR CONTOUR
	= EXISTING PROPERTY LINE
	= APPROXIMATE LIMITS OF 1% ANNUAL CHANCE FLOODPLAIN
	= 1% ANNUAL CHANCE PROPOSED FLOODPLAIN PER CLOMR CONDUCTED BY M.W. CUDE ENGINEERS, L.L.C.
	= STREAM CENTERLINE
	= LIMITS OF DETENTION FACILITIES
	= FLOODPLAIN BUFFER (10% IMPERVIOUS COVER LIMIT WITHIN BUFFER)
	= 1% ANNUAL CHANCE PROPOSED WATER SURFACE ELEVATION
	= AREA OF VAR. WID. DRN. ESM'T. CONTAINING 1% ANNUAL CHANCE PROPOSED FLOODPLAIN PER CLOMR CONDUCTED BY M.W. CUDE ENGINEERS, L.L.C.

KEYNOTES

1	= 10' UTIL. & L.S. ESM'T.
2	= VAR. WID. DRN. ESM'T. (21.76 Ac.)
3	= VAR. WID. DRN. ESM'T. (35.98 Ac.)
4	= VAR. WID. DRN. ESM'T. (20.10 Ac.)
5	= VAR. WID. DRN. ESM'T. (48.71 Ac.)
6	= VAR. WID. DRN. ESM'T. (15.66 Ac.)
7	= VAR. WID. DRN. ESM'T. (1.70 Ac.)
8	= VAR. WID. DRN. ESM'T. (3.86 Ac.)
9	= 150' RADIUS SANITARY SEWER CONTROL ESM'T. (0.180 Ac.) EXISTING WELL
1	= 1% ANNUAL CHANCE FLOODPLAIN PER FEMA FIRM NO. 48259C0420F EFFECTIVE DATE DECEMBER 17, 2010
2	= 1% ANNUAL CHANCE PROPOSED FLOODPLAIN PER CLOMR CONDUCTED BY M.W. CUDE ENGINEERS, L.L.C.
3	= STREAM CENTERLINE
4	= LIMITS OF DETENTION FACILITIES



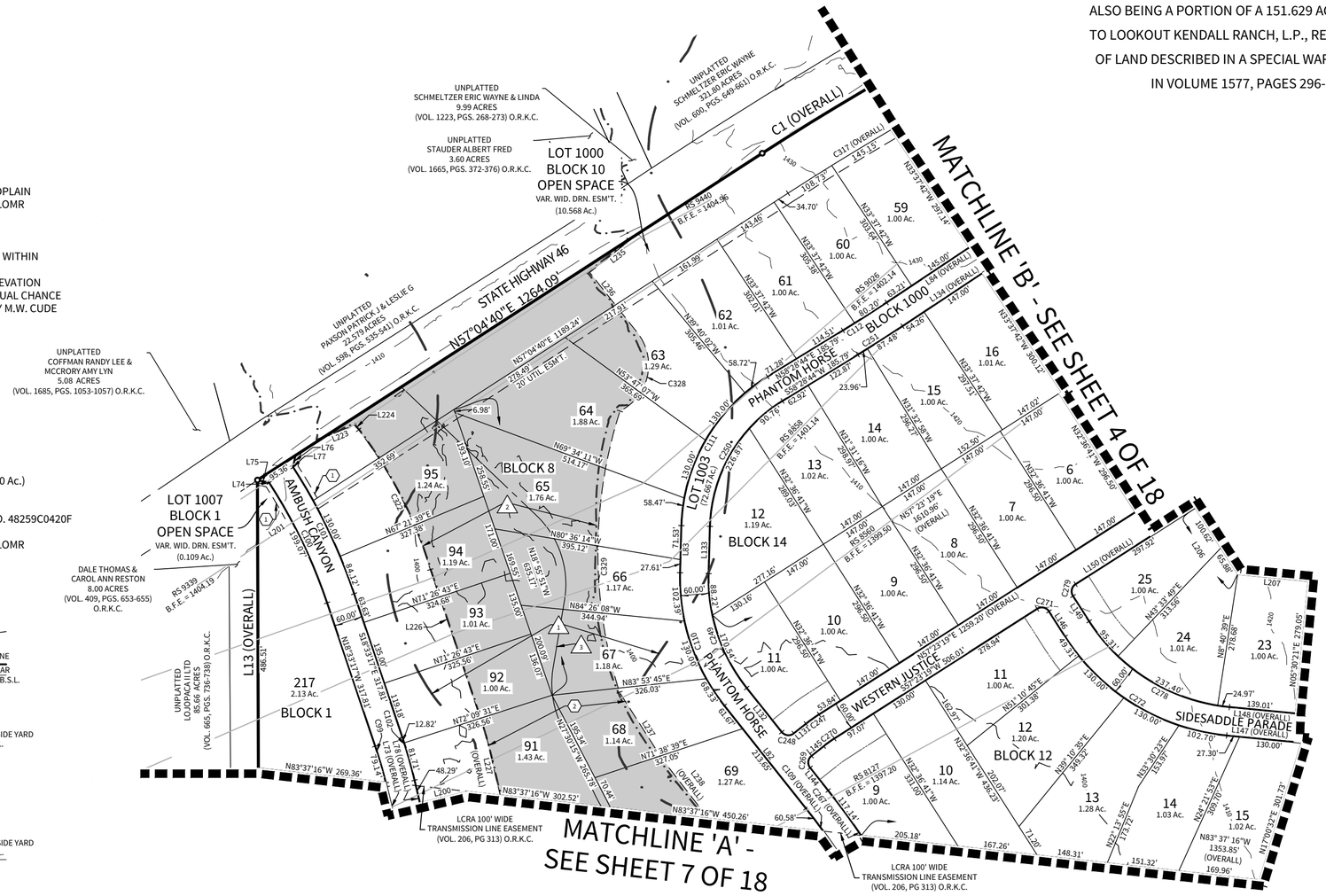
NOTE: ROOF OVERHANG MAY ENCROACH A MAXIMUM OF 24" INTO THE SETBACK LINE.

***: LOTS THAT CONTAIN A VAR. WID. DRN. ESM'T. SHALL HAVE THEIR STANDARD BUILDING SETBACK OUTSIDE THE LIMITS OF DRN. ESM'T. SEE PLAT FOR FRONT YARD B.S.L. DESIGNATION FOR CORNER LOTS.

TYPICAL RESIDENTIAL LOT SETBACKS LAYOUT

(ESTABLISHED ON ALL LOTS)

N.T.S.


MATCHLINE 'B' - SEE SHEET 4 OF 18
MATCHLINE 'A' - SEE SHEET 7 OF 18
STATE HIGHWAY 46
N57°04'40"E 1264.09'
C1 (OVERALL)
UNPLATTED SCHMELTZER ERIC WAYNE & LINDA 9.99 ACRES (VOL. 1223, PGS. 268-273) O.R.K.C.
UNPLATTED STAUDER ALBERT FRED 3.60 ACRES (VOL. 1665, PGS. 372-376) O.R.K.C.
UNPLATTED SCHMELTZER ERIC WAYNE 321.80 ACRES (VOL. 600, PGS. 649-661) O.R.K.C.
UNPLATTED PAYSON PATRICK J & LESLIE G 22.579 ACRES (VOL. 598, PGS. 535-541) O.R.K.C.
UNPLATTED COFFMAN RANDY LEE & MCCRORY AMY LYN 5.08 ACRES (VOL. 1685, PGS. 1053-1057) O.R.K.C.
DALE THOMAS & CAROL ANN RESTON 8.00 ACRES (VOL. 409, PGS. 653-655) O.R.K.C.
UNPLATTED LOJOPACA II LTD 85.66 ACRES (VOL. 665, PGS. 736-738) O.R.K.C.
LOT 1000 BLOCK 10 OPEN SPACE VAR. WID. DRN. ESM'T. (10.568 Ac.)
LOT 1007 BLOCK 1 OPEN SPACE VAR. WID. DRN. ESM'T. (0.109 Ac.)
AMBUSH CANYON
L13 (OVERALL)
217 2.13 Ac. BLOCK 1
BLOCK 8
BLOCK 14
BLOCK 12
BLOCK 1000
LOT 1003
PHANTOM HORSE
WESTERN JUSTICE
SIDESADDLE PARADE
LCRA 100' WIDE TRANSMISSION LINE EASEMENT (VOL. 206, PG 313) O.R.K.C.
N83°37'16"W 269.36'
N83°37'16"W 302.52'
N83°37'16"W 450.26'
N57°04'40"E 1189.24'
N57°42'07"W 365.68'
N69°34'11"W 514.17'
N80°36'14"W 395.12'
N84°26'08"W 344.94'
N83°53'45"E 326.03'
N71°38'39"E 327.05'
N72°09'31"E 326.56'
N71°26'43"E 325.56'
N71°26'43"E 314.68'
N18°33'31"W 317.61'
N18°55'57"W 635.57'
N27°35'15"W 265.78'
N57°25'19"E 1259.30' (OVERALL)
N57°23'19"E 1610.98' (OVERALL)
N57°25'19"E 506.01'
N32°36'41"W 436.23'
N27°13'55"E 113.72'
N24°21'53"E 309.70'
N83°37'16"W 1353.85' (OVERALL)
N17°06'32"E 801.73'
N43°33'49"E 313.86'
N52°38'41"W 296.50'
N33°37'42"W 800.13'
N33°37'42"W 297.14'
N33°37'42"W 303.64'
N33°37'42"W 303.38'
N33°37'42"W 302.01'
N33°37'42"W 29.51'
N33°22'38"W 296.27'
N32°36'41"W 296.50'
N32°36'41"W 296.50'
N32°36'41"W 296.50

GEORGE'S RANCH
PRELIMINARY PLAT

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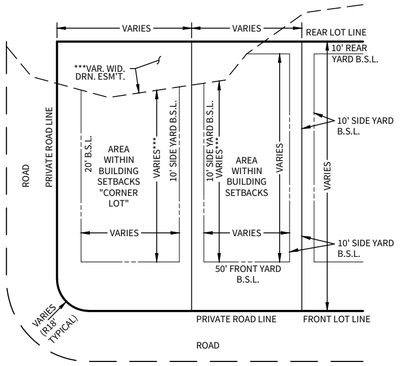

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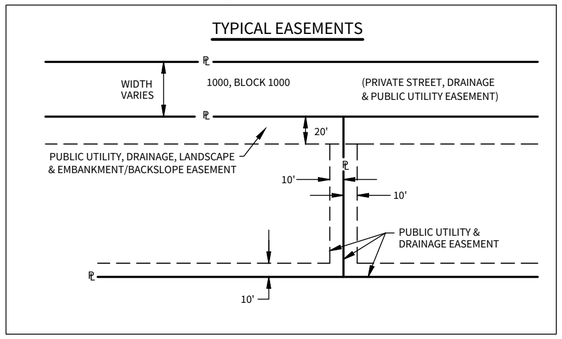
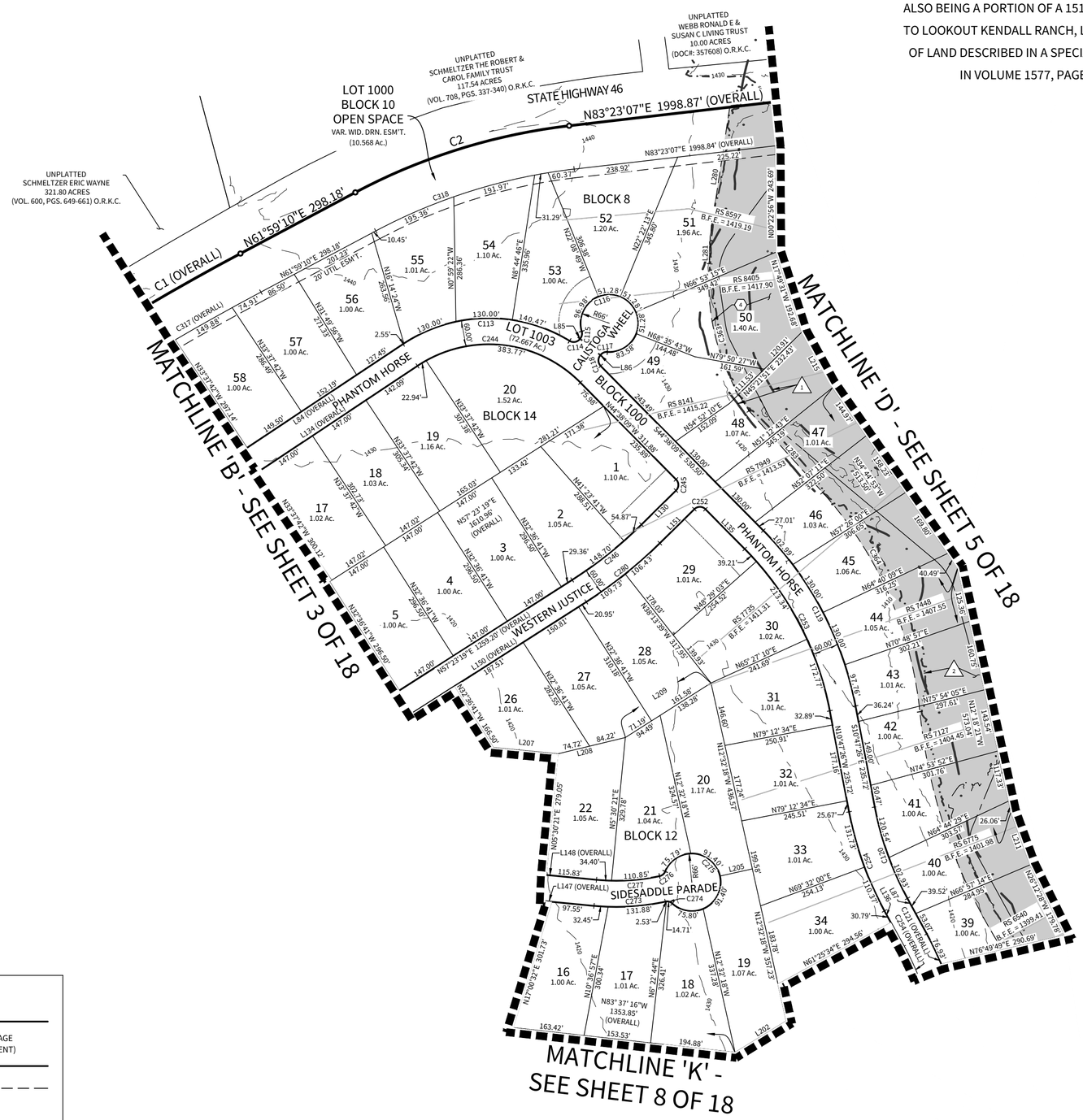
TYPICAL RESIDENTIAL LOT SETBACKS LAYOUT

(ESTABLISHED ON ALL LOTS)

N.T.S.





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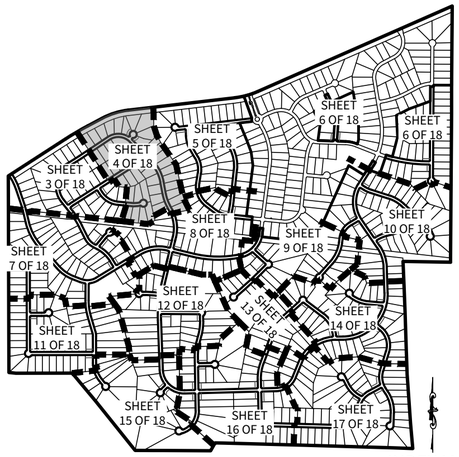

INDEX MAP

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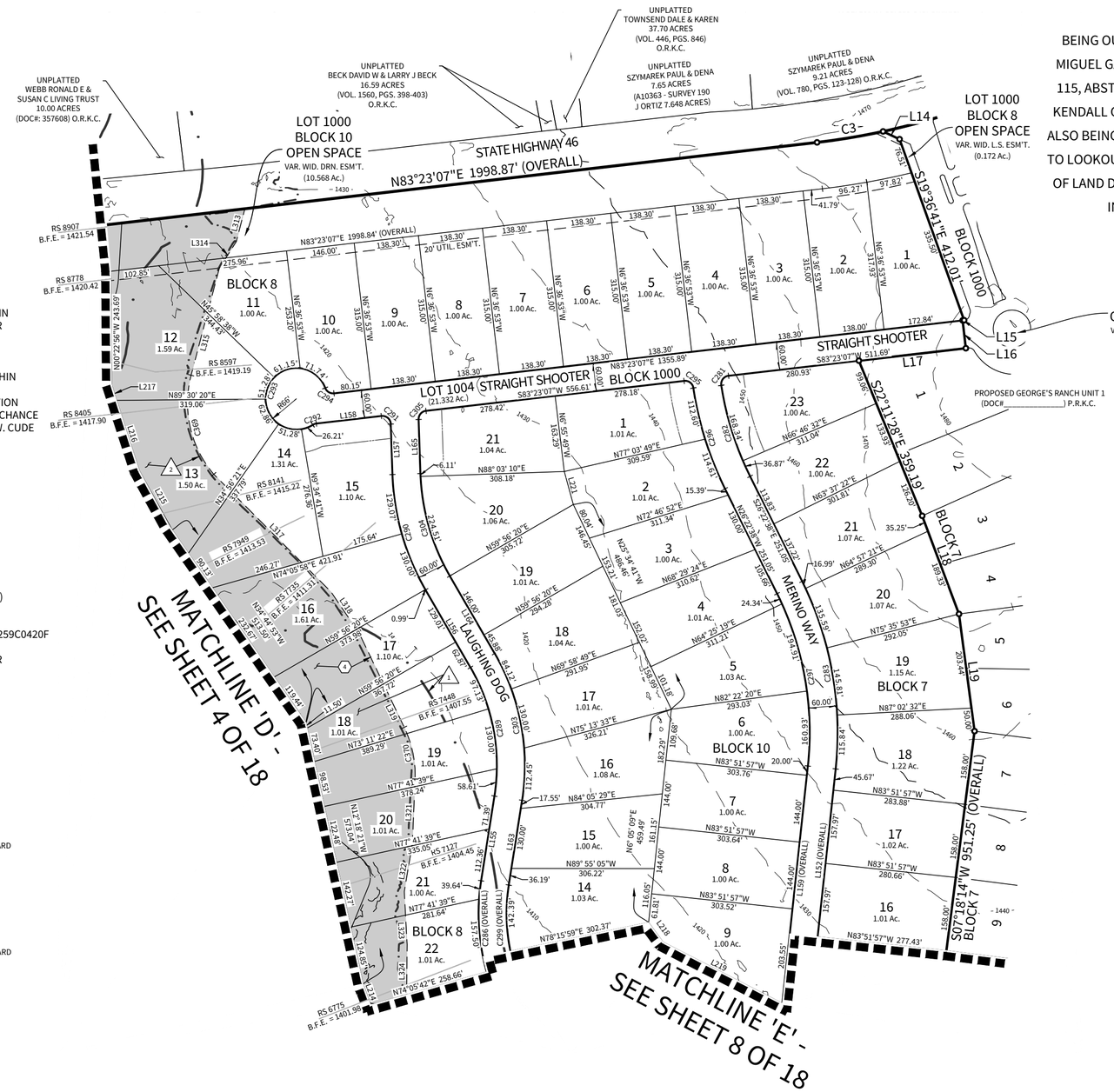

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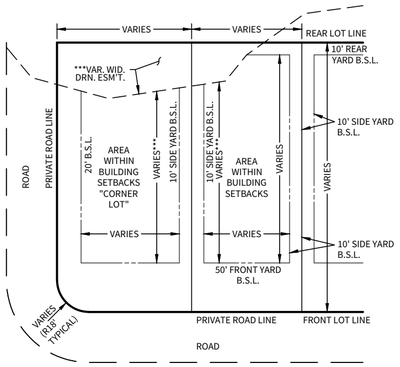

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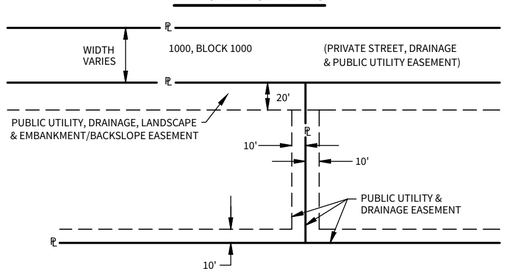

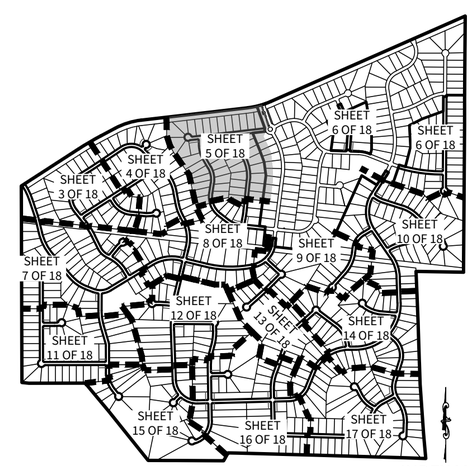

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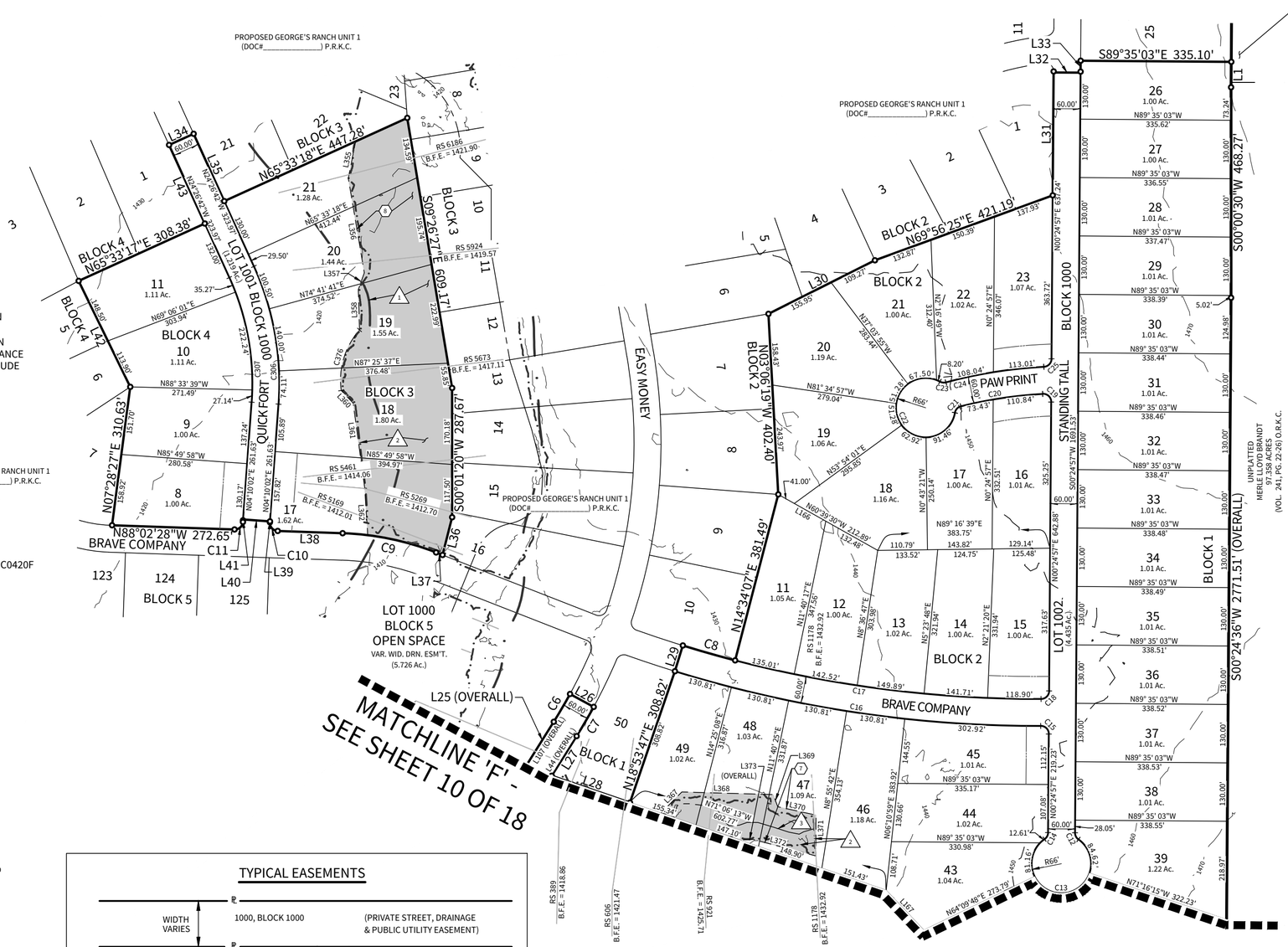

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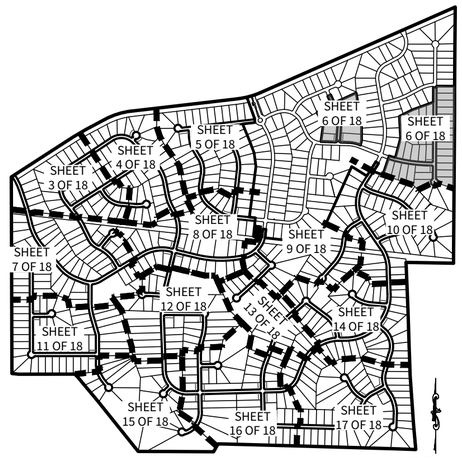

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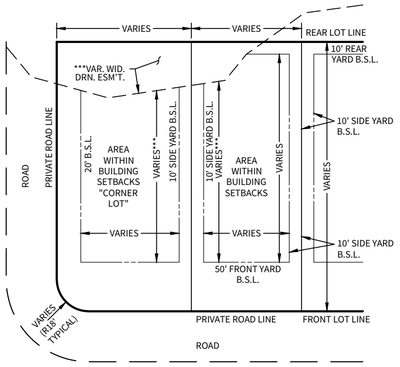

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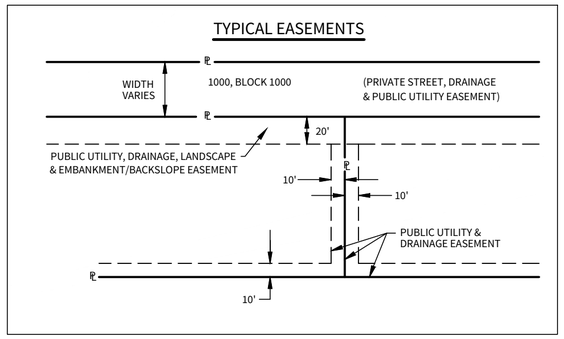

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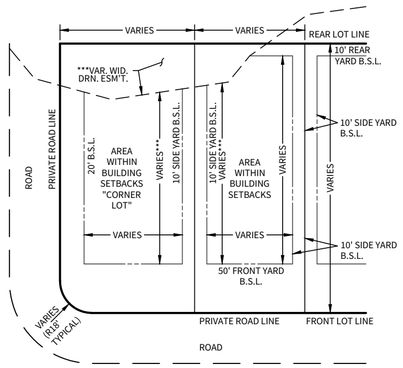

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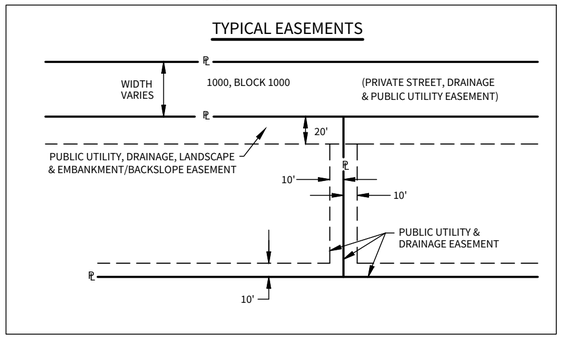

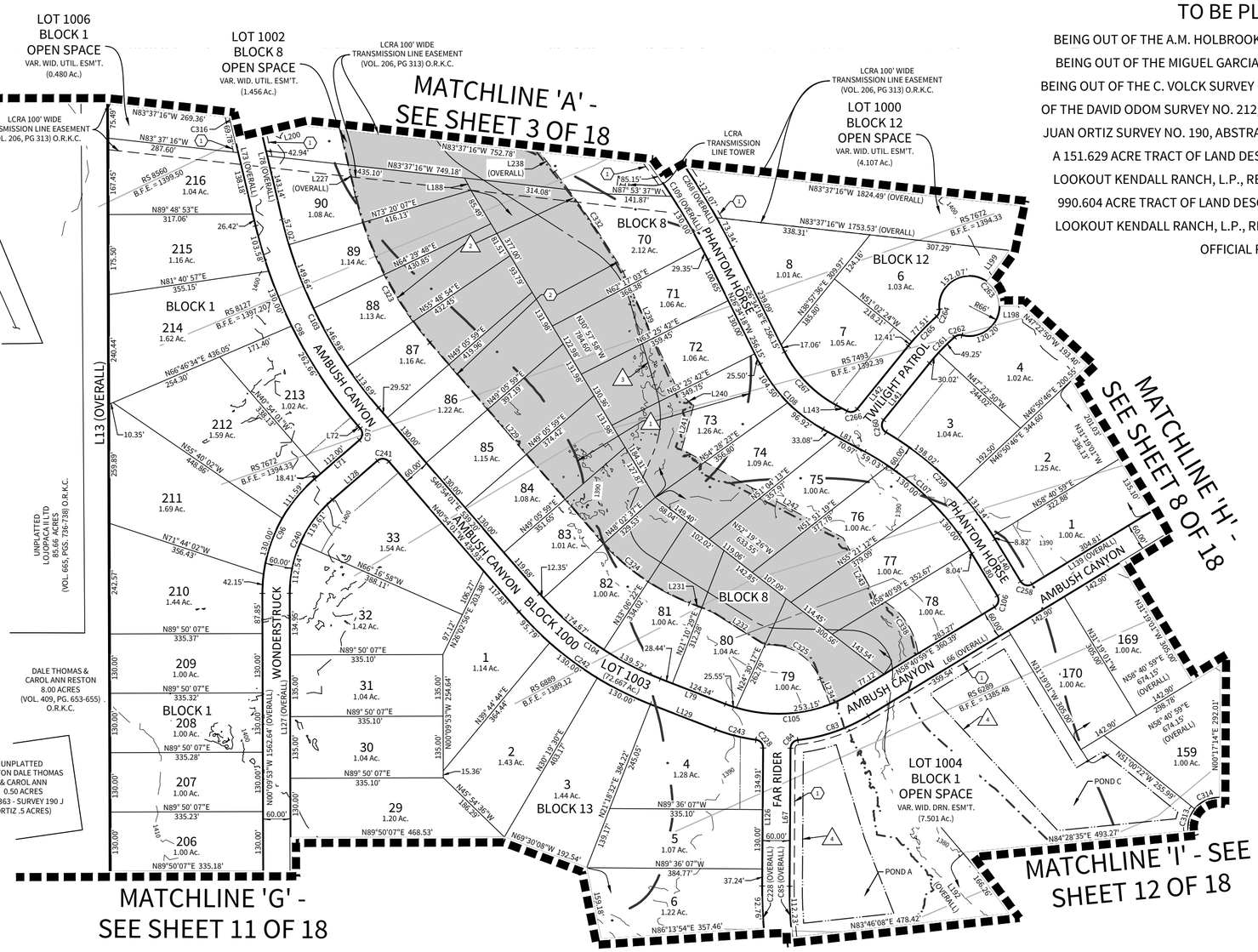

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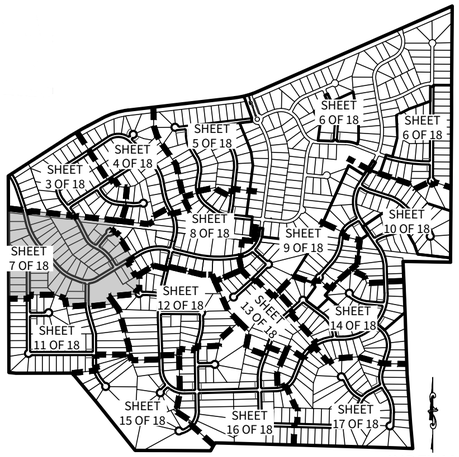

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GEORGE'S RANCH PHASE 2

SHEET 7 OF 18

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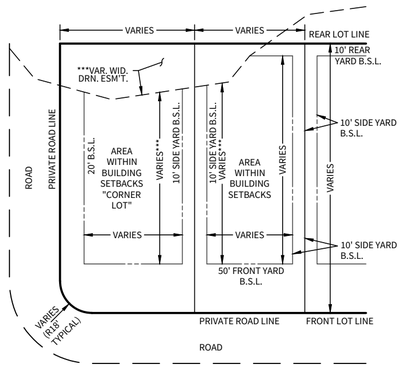

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TYPICAL RESIDENTIAL LOT SETBACKS LAYOUT

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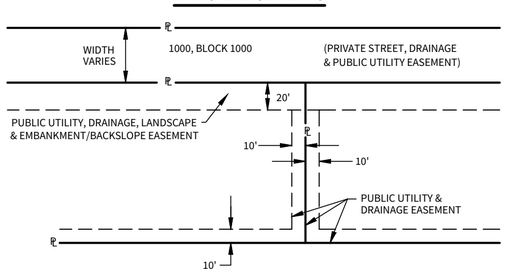
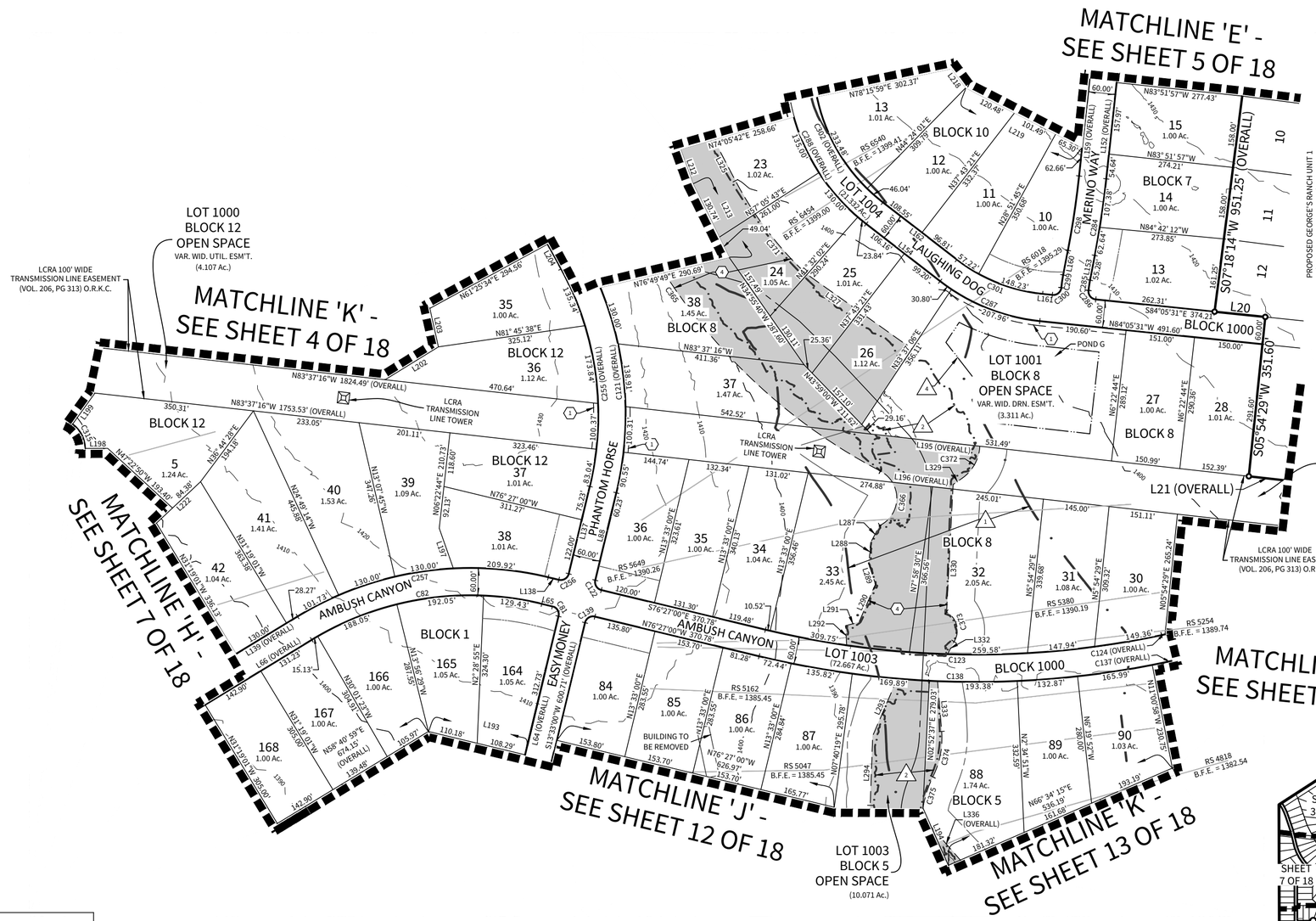
TYPICAL EASEMENTS





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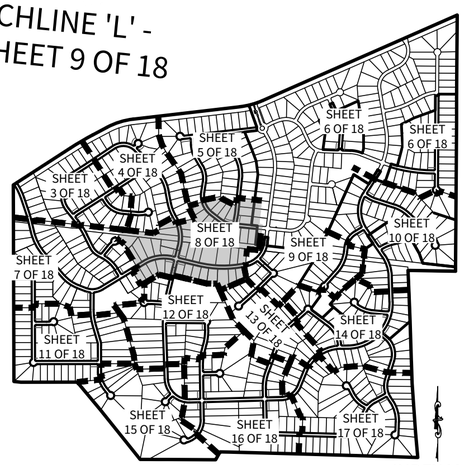

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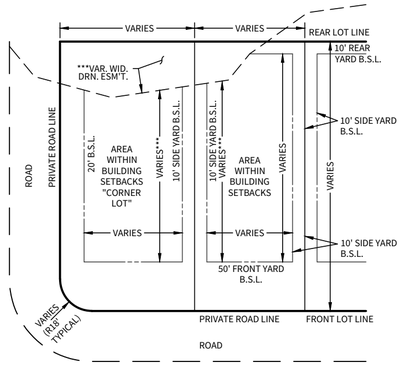

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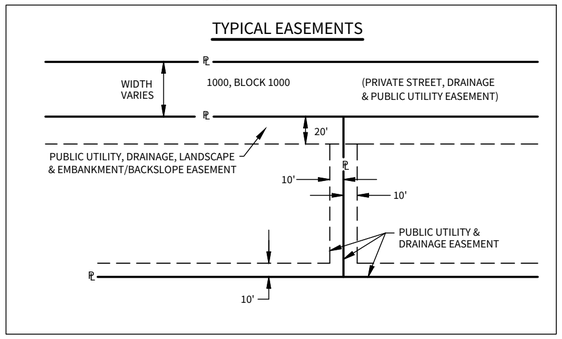

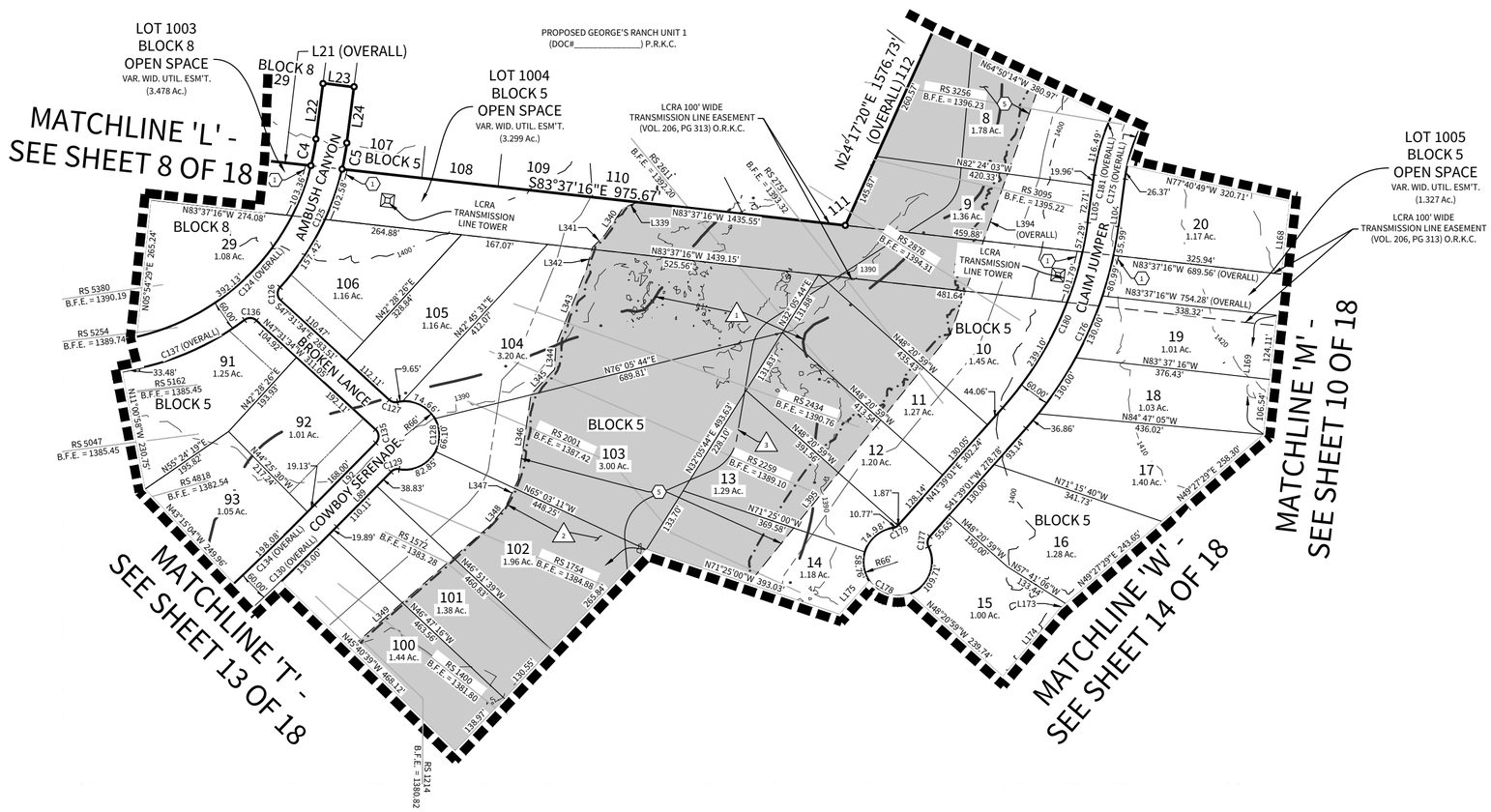

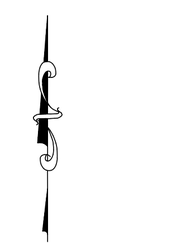

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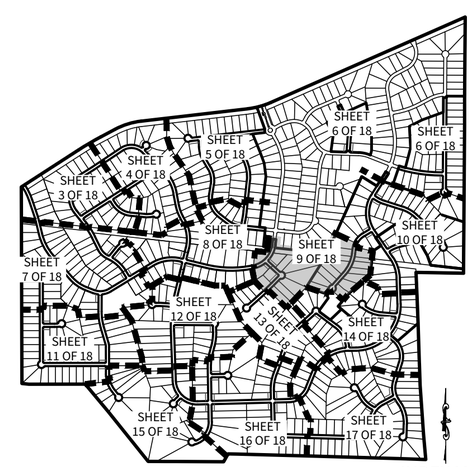

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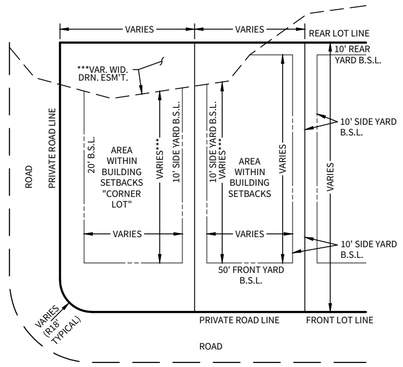

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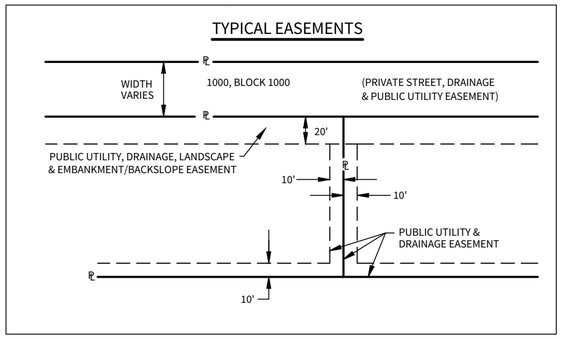

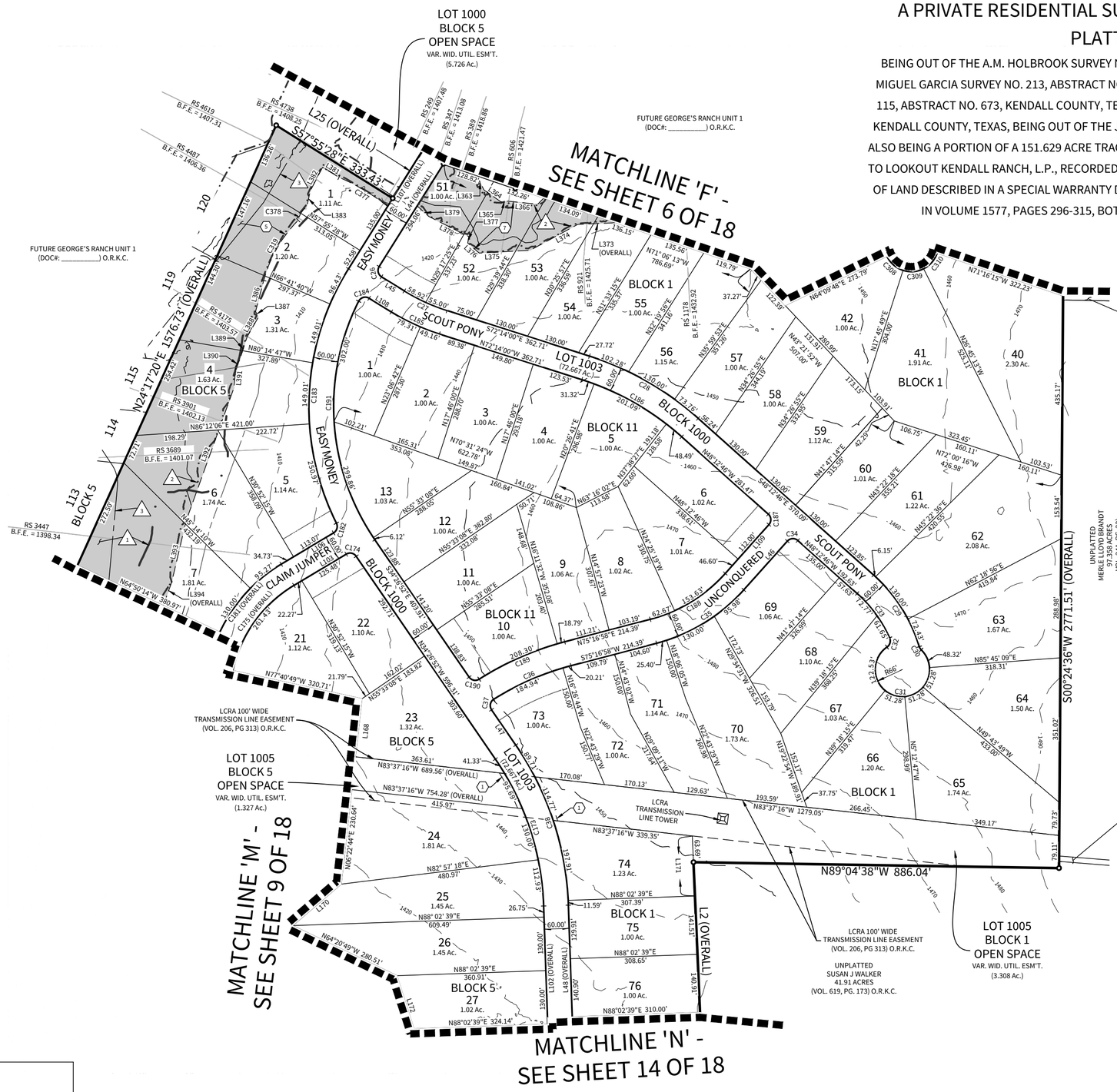

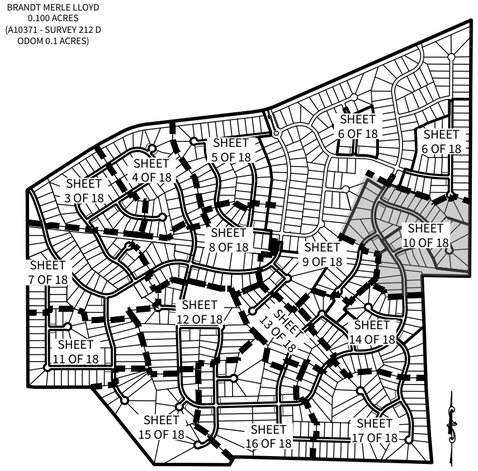

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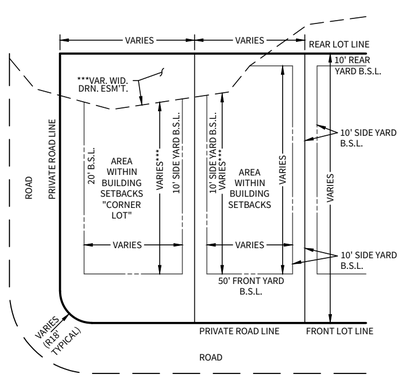

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TYPICAL RESIDENTIAL LOT SETBACKS LAYOUT

(ESTABLISHED ON ALL LOTS)

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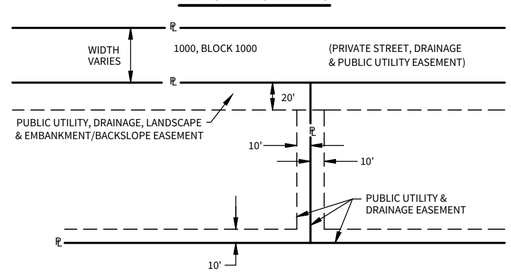

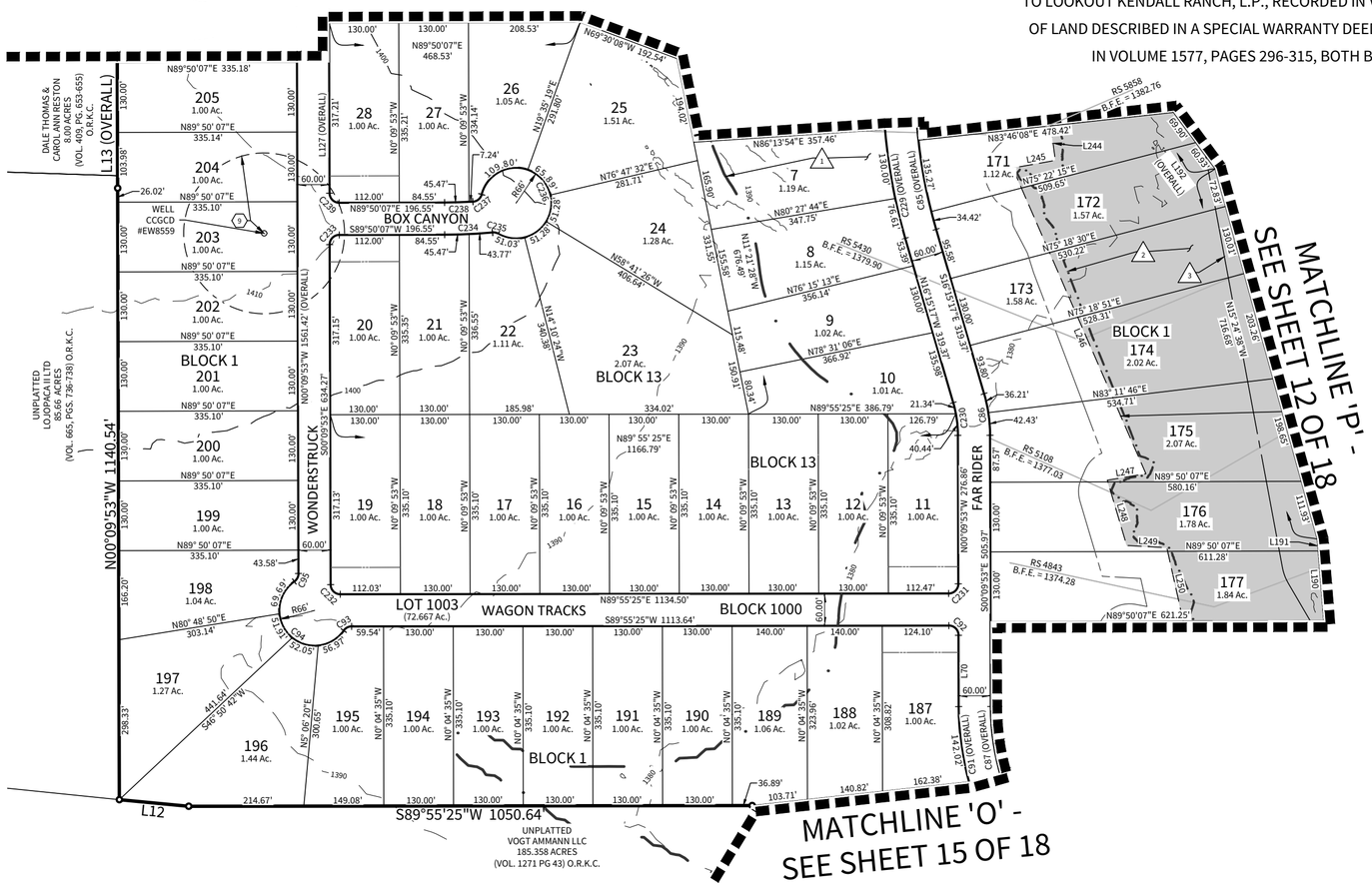

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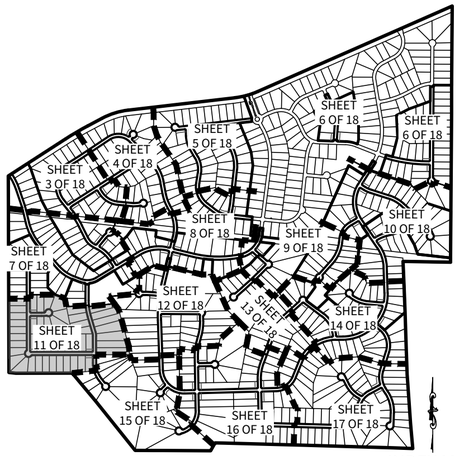

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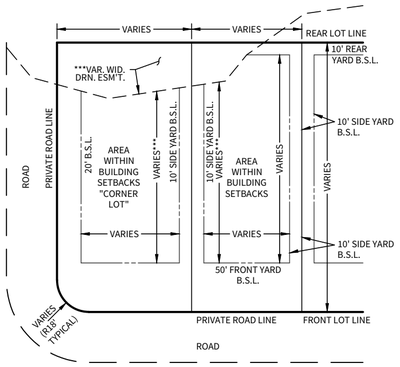

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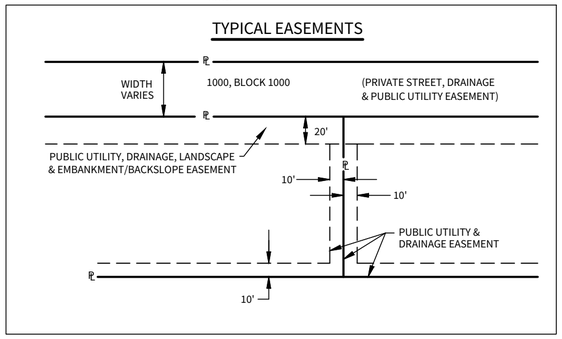

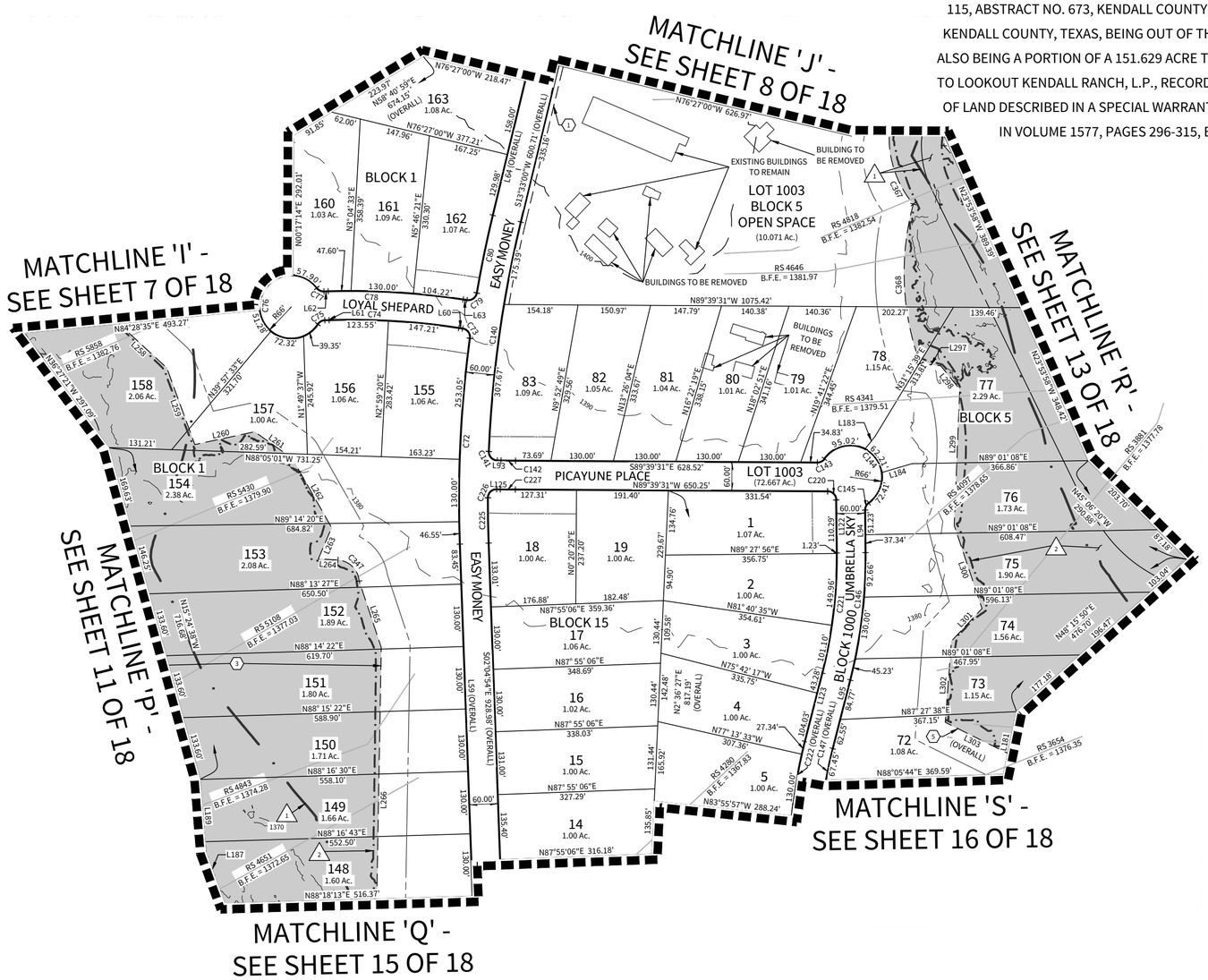

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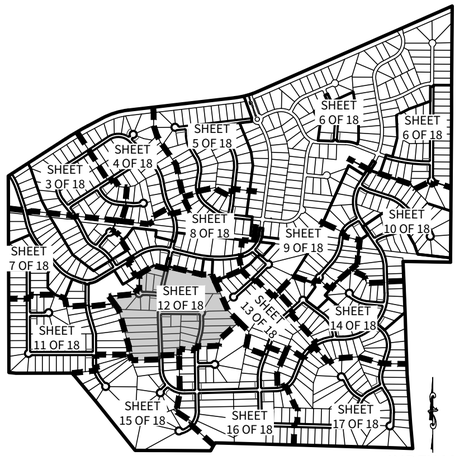

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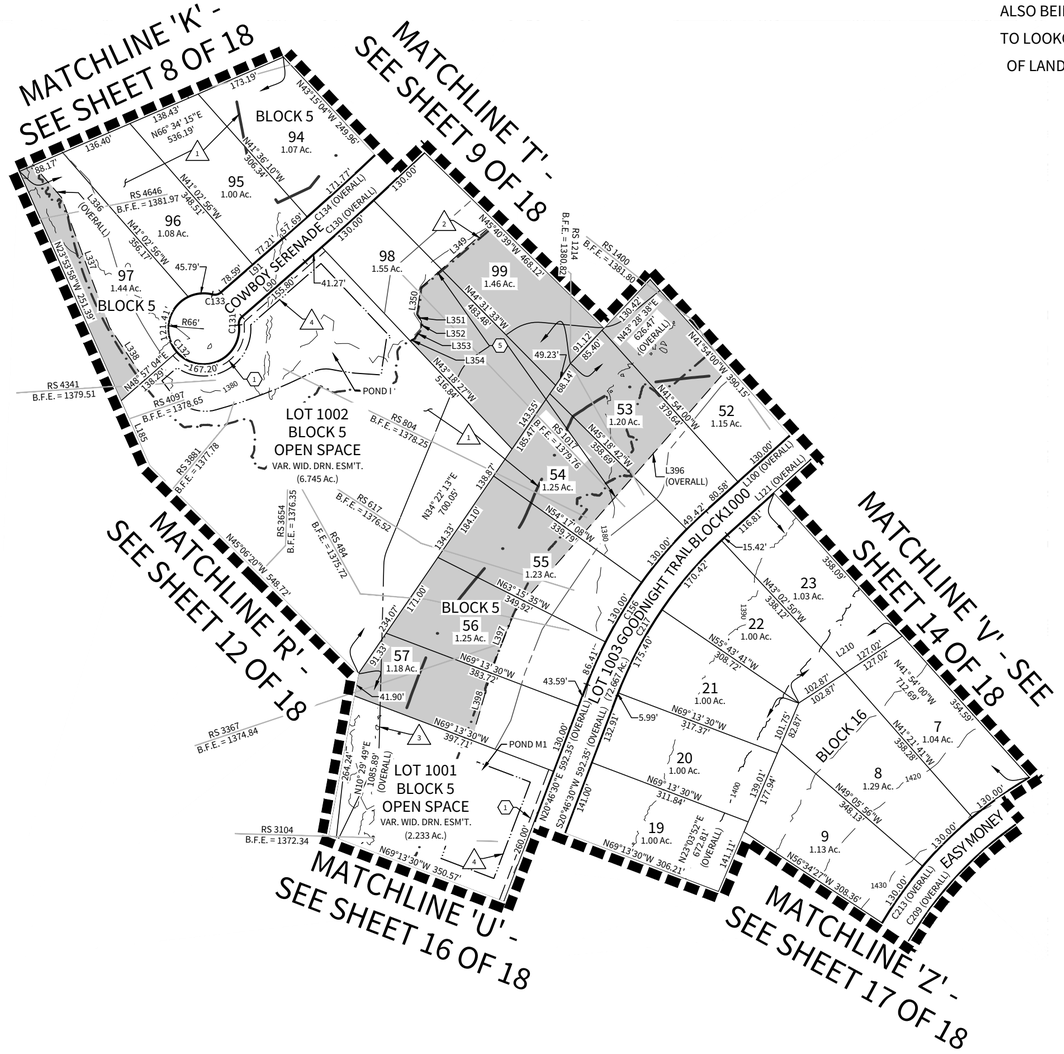

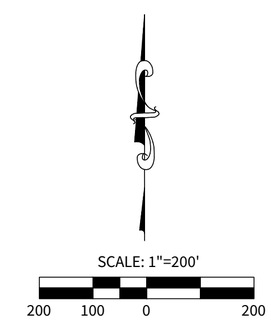

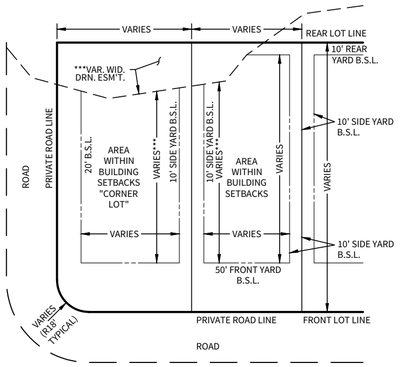

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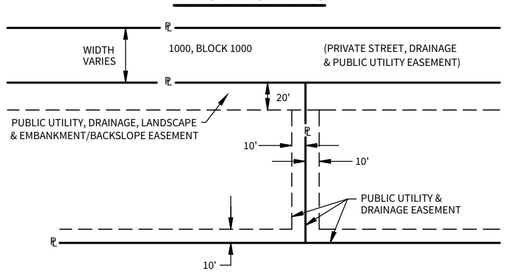

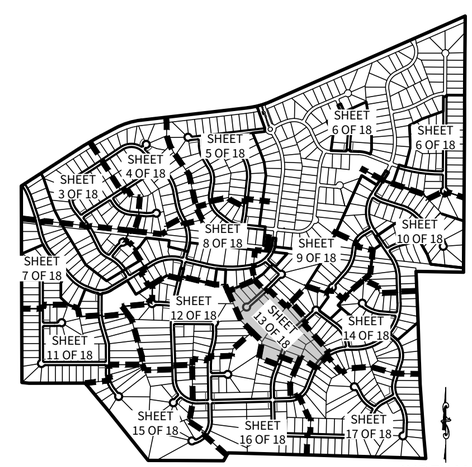

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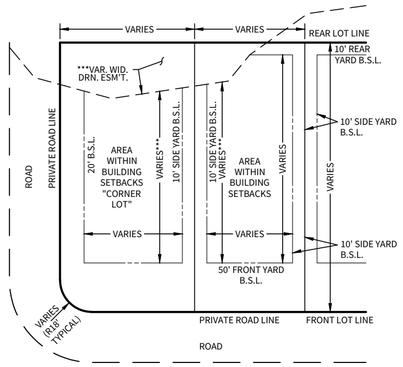

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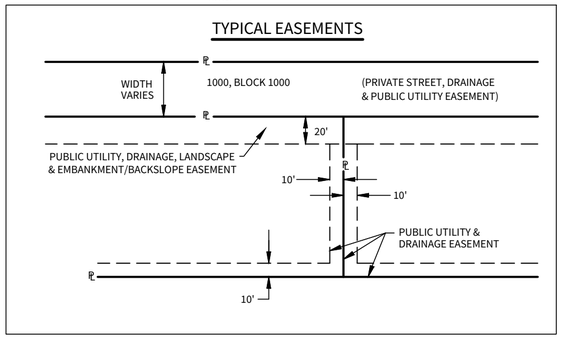

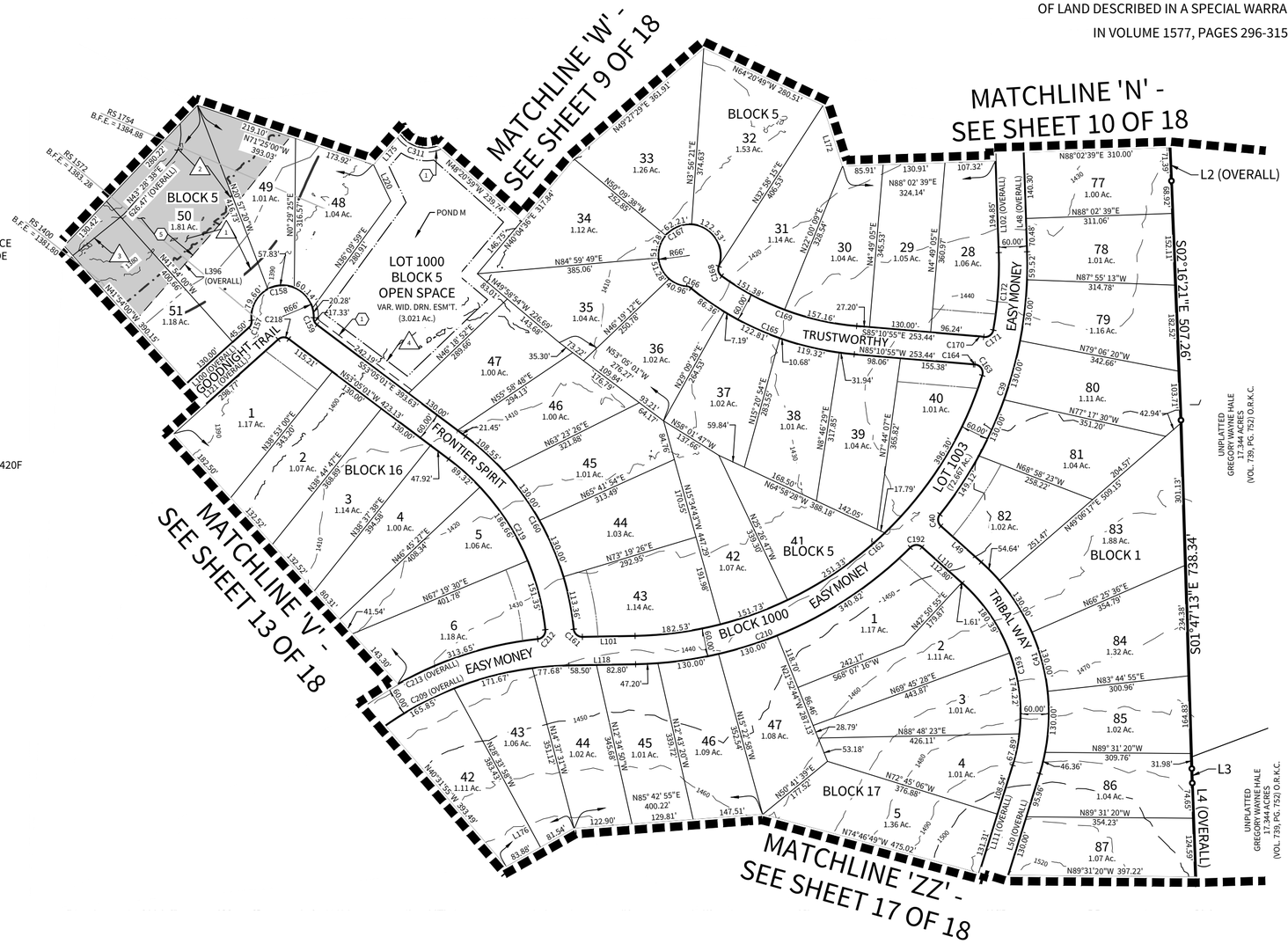

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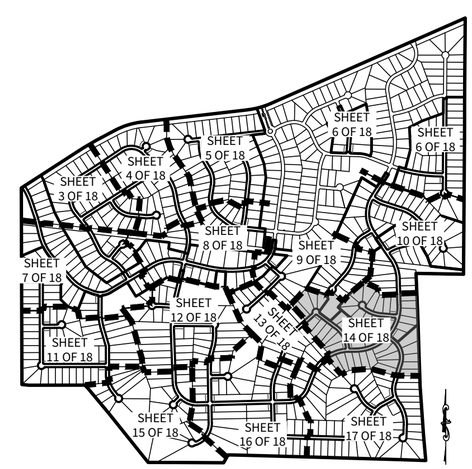

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LEGEND

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C1	= CURVE NUMBER
CLOMR	= CONDITIONAL LETTER OF MAP REVISION
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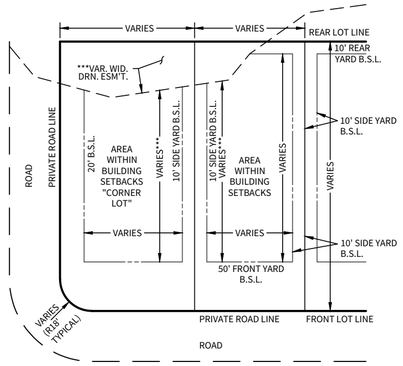

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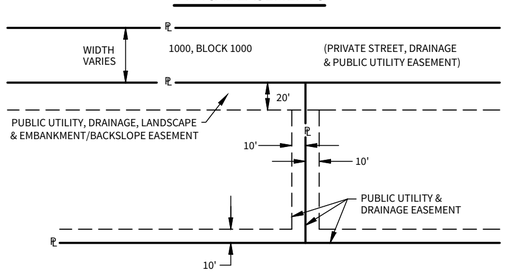
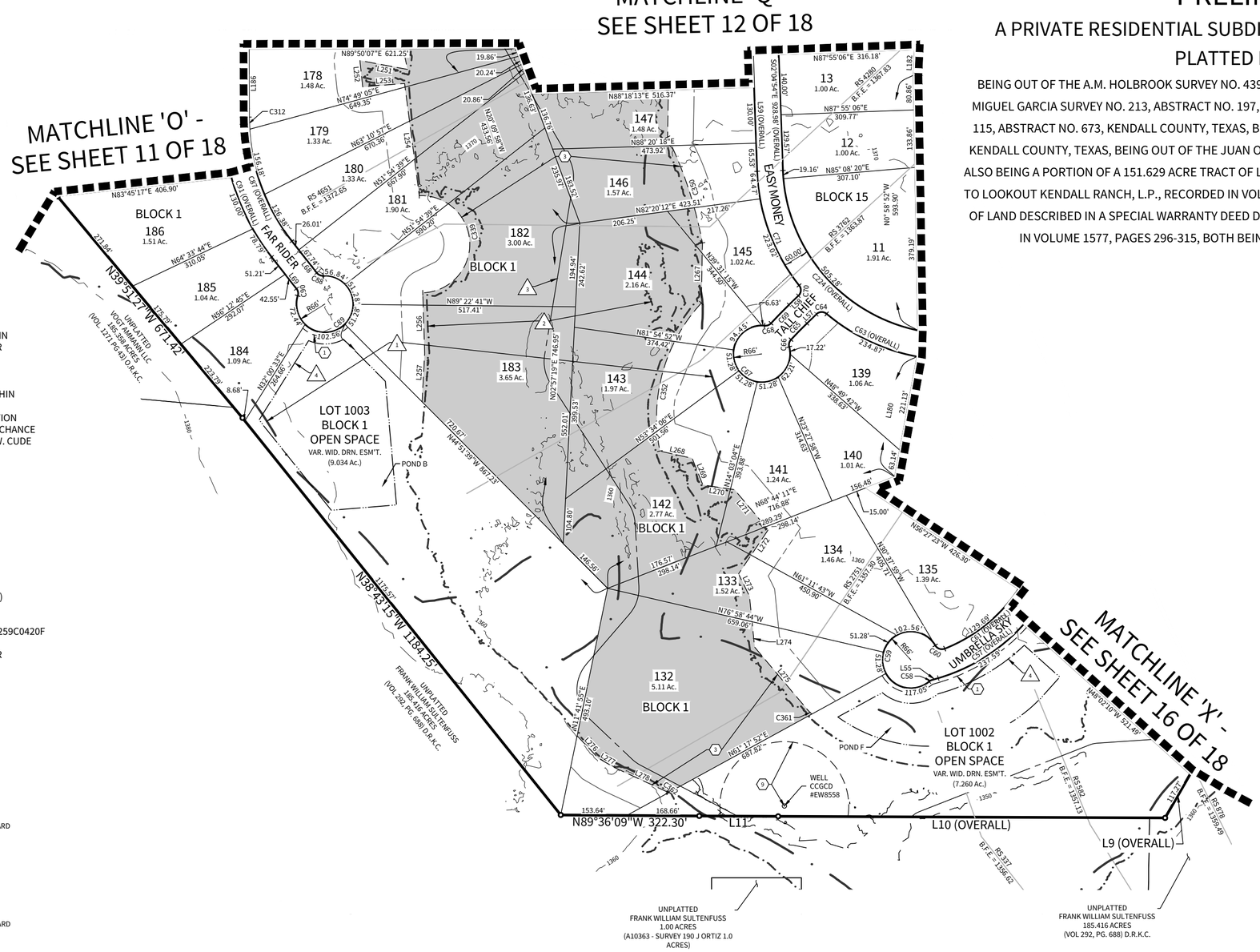
TYPICAL RESIDENTIAL LOT SETBACKS LAYOUT

(ESTABLISHED ON ALL LOTS)

N.T.S.

TYPICAL EASEMENTS





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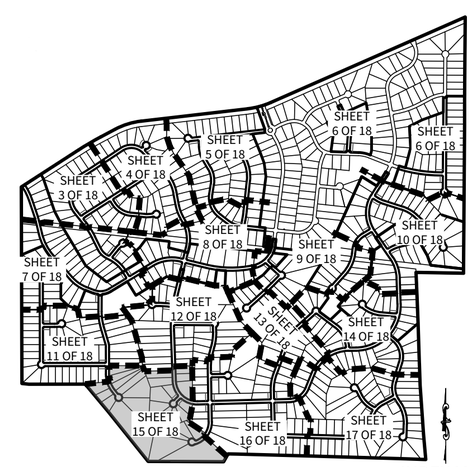

INDEX MAP

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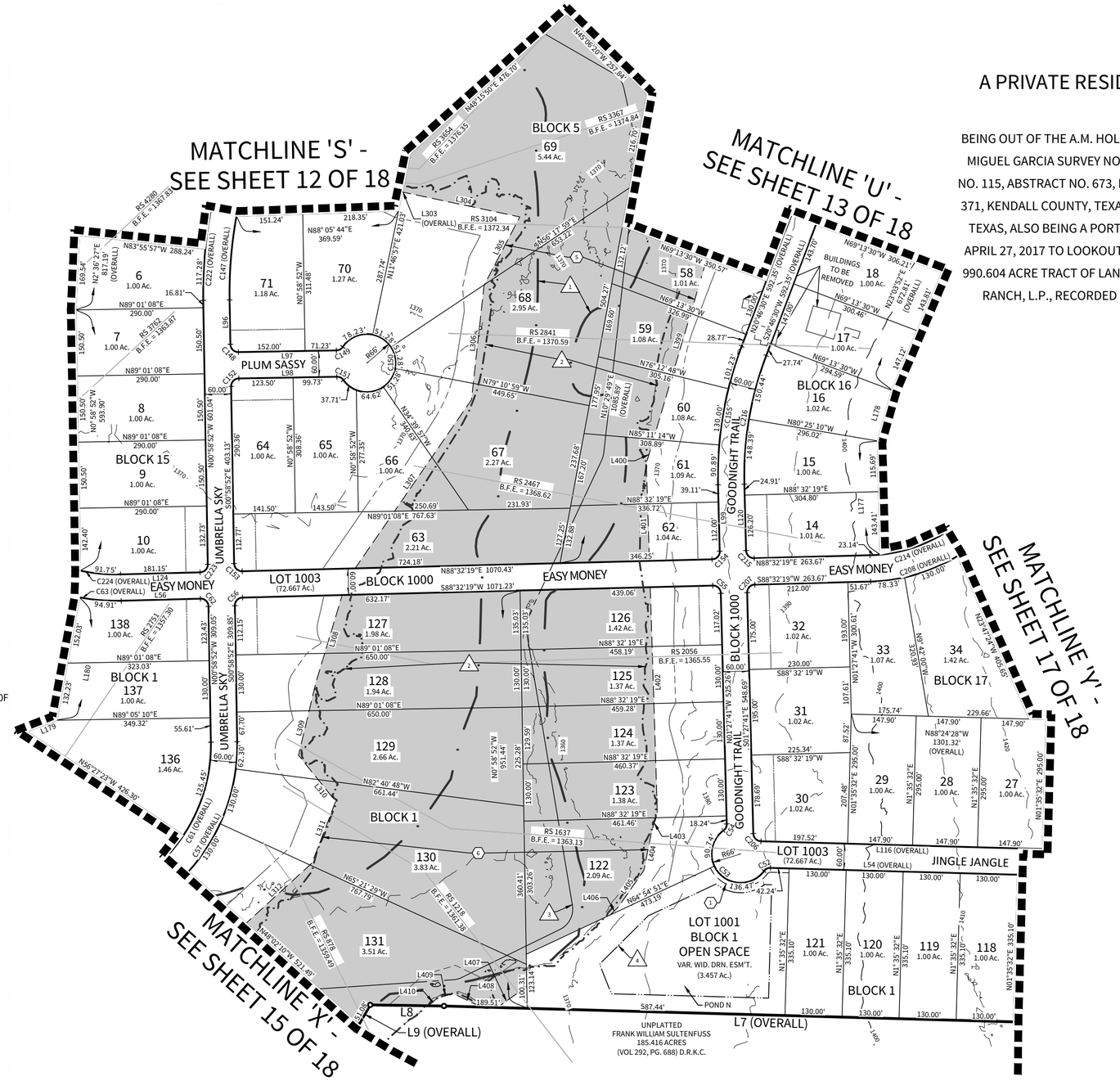

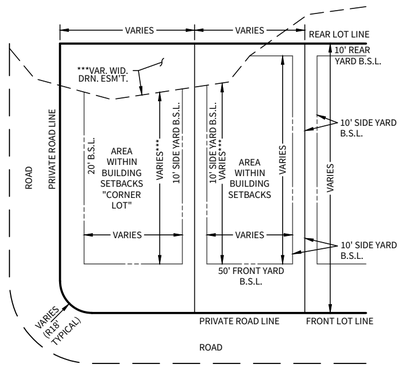

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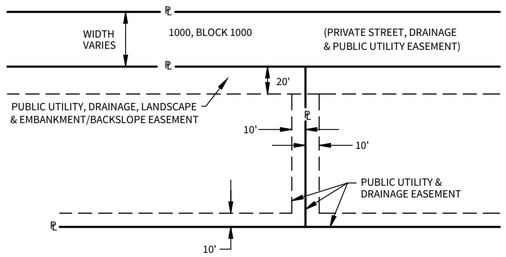

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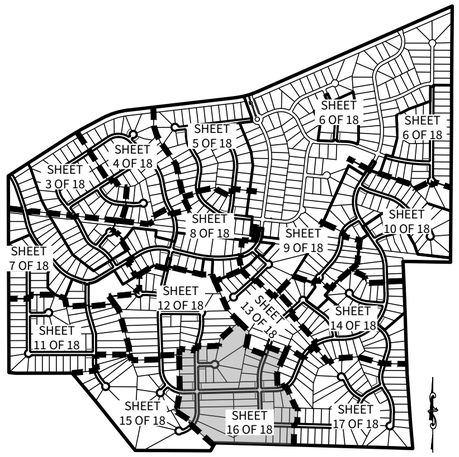

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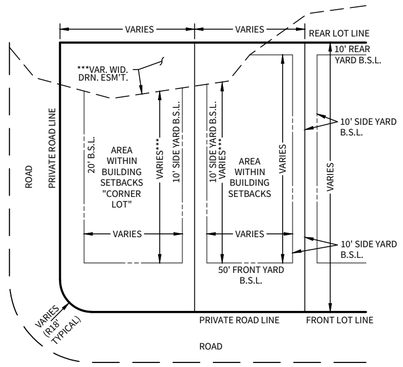

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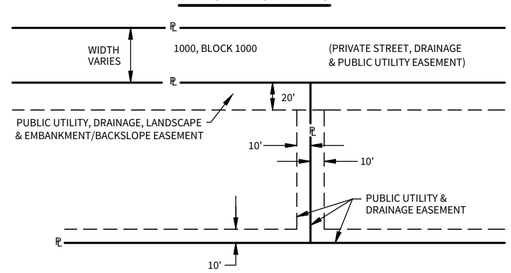

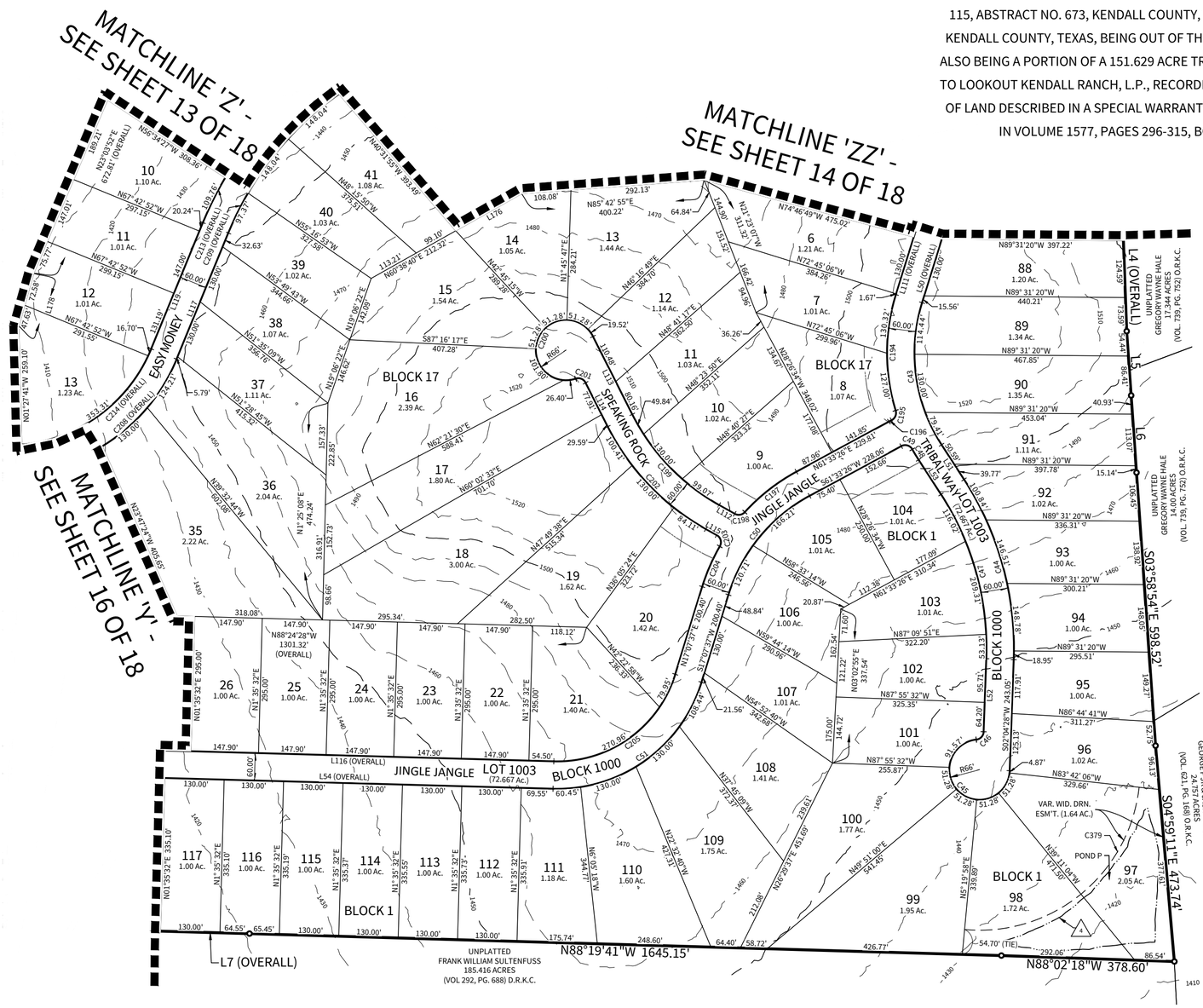

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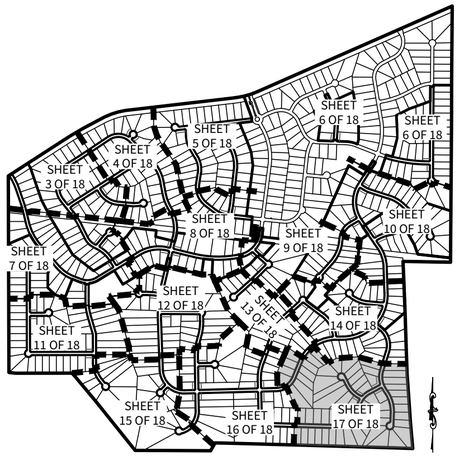

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CURVE TABLE

CURVE	RADIUS	DELTA	TANGENT	LENGTH	CHORD	CHORD BEARING
C1	5679.94'	4°54'54"	243.77'	487.24'	487.09'	N59°31'52"E
C2	1382.39'	21°23'58"	261.20'	516.31'	513.32'	N72°40'35"E
C3	1482.34'	5°32'43"	71.79'	143.47'	143.41'	N80°36'07"E
C4	450.00'	6°39'41"	26.19'	52.32'	52.29'	N10°38'05"E
C5	510.00'	5°45'53"	25.68'	51.31'	51.29'	S10°11'11"W
C6	1170.00'	3°30'30"	35.83'	71.64'	71.63'	N30°19'18"E
C7	1230.00'	3°30'29"	37.67'	75.31'	75.30'	S30°19'18"W
C8	2670.00'	2°35'43"	60.48'	120.94'	120.93'	S74°08'01"E
C9	630.00'	19°24'01"	107.69'	213.32'	212.30'	N78°20'28"W
C10	18.00'	92°12'31"	18.71'	28.97'	25.94'	N41°56'13"W
C11	18.00'	87°47'29"	17.32'	27.58'	24.96'	S48°03'47"W
C12	18.00'	55°09'00"	9.40'	17.33'	16.66'	S27°09'33"E
C13	66.00'	290°18'01"	45.96'	334.40'	75.43'	N89°35'03"W
C14	18.00'	55°09'00"	9.40'	17.33'	16.66'	N27°59'27"E
C15	18.00'	90°35'25"	18.19'	28.46'	25.59'	N44°52'46"W
C16	2730.00'	17°20'19"	416.25'	826.15'	823.00'	N81°30'19"W
C17	2670.00'	17°21'36"	407.62'	808.98'	805.89'	S81°30'57"E
C18	18.00'	89°23'18"	17.81'	28.08'	25.32'	N45°06'36"E
C19	18.00'	93°36'25"	19.17'	29.41'	26.24'	N46°23'16"W
C20	970.00'	10°53'04"	92.41'	184.27'	183.99'	S81°22'00"W
C21	18.00'	66°02'42"	11.70'	20.75'	19.62'	S42°54'07"W
C22	66.00'	288°46'12"	47.28'	332.64'	76.87'	N25°44'08"W
C23	18.00'	43°48'22"	7.24'	13.76'	13.43'	S83°15'13"E
C24	1030.00'	12°17'46"	110.95'	221.05'	220.62'	N80°59'30"E
C25	18.00'	86°43'26"	17.00'	27.25'	24.72'	N43°46'40"E
C26	18.00'	90°25'14"	18.13'	28.41'	25.55'	S13°08'05"E
C27	470.00'	13°53'18"	57.24'	113.93'	113.65'	S65°17'21"E
C28	730.00'	24°01'14"	155.30'	306.04'	303.81'	S60°13'23"E
C29	380.00'	31°26'56"	106.99'	208.58'	205.97'	S32°29'18"E
C30	18.00'	29°26'06"	4.73'	9.25'	9.15'	S31°28'53"E
C31	66.00'	281°52'21"	53.57'	324.69'	83.18'	N85°15'46"W
C32	18.00'	79°49'11"	15.06'	25.08'	23.10'	N15°45'29"E
C33	320.00'	24°04'00"	68.21'	134.41'	133.43'	N36°10'46"W
C34	18.00'	90°00'00"	18.00'	28.27'	25.46'	S86°47'14"W
C35	430.00'	33°29'44"	129.40'	251.38'	247.82'	N58°32'06"E
C36	670.00'	17°32'36"	103.38'	205.15'	204.35'	S66°30'40"W
C37	18.00'	92°11'14"	18.70'	28.96'	25.94'	S11°38'45"W
C38	730.00'	32°29'31"	212.72'	413.98'	408.45'	S18°12'07"E
C39	845.00'	40°35'27"	312.50'	598.64'	586.20'	S18°20'22"W
C40	18.00'	86°48'42"	17.03'	27.27'	24.74'	S04°46'15"E
C41	430.00'	65°25'29"	276.19'	491.01'	464.76'	S15°27'51"E
C43	370.00'	50°08'55"	173.12'	323.84'	313.61'	S07°49'33"E
C44	680.00'	34°58'28"	214.24'	415.09'	408.67'	S15°24'46"E
C45	66.00'	261°47'12"	76.21'	301.56'	99.78'	N47°01'56"W
C46	18.00'	81°47'12"	15.59'	25.69'	23.57'	N42°58'04"E
C47	620.00'	34°58'28"	195.33'	378.46'	372.61'	N15°24'46"W
C48	430.00'	33°1'06"	13.21'	26.40'	26.40'	N31°08'28"W
C49	18.00'	89°03'39"	17.71'	27.98'	25.25'	N73°54'44"W
C50	370.00'	44°25'49"	151.11'	286.92'	279.78'	S39°20'31"W
C51	330.00'	74°27'55"	250.78'	428.89'	399.33'	S54°21'34"W

CURVE TABLE

CURVE	RADIUS	DELTA	TANGENT	LENGTH	CHORD	CHORD BEARING
C52	18.00'	55°09'00"	9.40'	17.33'	16.66'	S64°01'02"W
C54	18.00'	55°09'00"	9.40'	17.33'	16.66'	N26°06'49"E
C55	18.00'	90°00'00"	18.00'	28.27'	25.46'	N46°27'41"W
C56	18.00'	89°31'11"	17.85'	28.12'	25.35'	S43°46'43"W
C57	430.00'	74°36'12"	327.59'	559.89'	521.17'	S36°19'14"W
C58	18.00'	23°56'30"	3.82'	7.52'	7.47'	S61°39'05"W
C59	66.00'	279°41'11"	55.69'	322.18'	85.12'	N09°31'25"E
C60	18.00'	80°57'34"	15.36'	25.43'	23.37'	S71°06'46"E
C61	370.00'	69°23'19"	256.15'	448.09'	421.21'	N33°42'47"E
C62	18.00'	90°28'49"	18.15'	28.43'	25.56'	N46°13'17"W
C63	455.00'	41°31'40"	172.51'	329.78'	322.61'	N70°41'51"W
C64	18.00'	84°10'32"	16.26'	26.44'	24.13'	S87°58'43"W
C65	970.00'	3°08'08"	26.55'	53.08'	53.08'	S44°19'23"W
C66	18.00'	57°10'26"	9.81'	17.96'	17.23'	S14°10'06"W
C67	66.00'	290°15'14"	46.00'	334.35'	75.47'	N49°17'30"W
C68	18.00'	53°16'03"	9.03'	16.73'	16.14'	N69°12'05"E
C69	1030.00'	3°19'23"	29.88'	59.74'	59.73'	N44°13'45"E
C70	18.00'	84°10'32"	16.26'	26.44'	24.13'	N03°48'11"E
C71	455.00'	36°12'11"	148.73'	287.50'	282.74'	N20°11'00"W
C72	2530.00'	9°43'44"	215.32'	429.60'	429.08'	N02°46'58"E
C73	18.00'	88°55'14"	17.66'	27.94'	25.21'	N36°48'47"W
C74	1470.00'	10°33'12"	135.77'	270.76'	270.38'	N86°33'00"W
C75	18.00'	55°09'00"	9.40'	17.33'	16.66'	S60°35'53"W
C76	66.00'	290°18'01"	45.96'	334.40'	75.43'	S01°49'37"E
C77	18.00'	55°09'00"	9.40'	17.33'	16.66'	S64°15'06"E
C78	1530.00'	10°33'12"	141.31'	281.81'	281.42'	S86°33'00"E
C79	18.00'	88°55'14"	17.66'	27.94'	25.21'	N54°15'59"E
C80	2530.00'	3°44'39"	82.69'	165.33'	165.30'	N11°40'41"E
C81	18.00'	90°00'00"	18.00'	28.27'	25.46'	N31°27'00"W
C82	670.00'	44°52'01"	276.61'	524.66'	511.36'	S81°07'00"W
C83	380.00'	24°47'17"	83.51'	164.40'	163.12'	S71°04'37"W
C84	18.00'	83°04'23"	15.95'	26.10'	23.87'	S41°56'04"W
C85	970.00'	16°39'10"	141.96'	281.93'	280.93'	S07°55'42"E
C86	280.00'	16°05'24"	39.58'	78.63'	78.37'	S08°12'35"E
C87	470.00'	37°55'28"	161.49'	311.10'	305.45'	S19°07'37"E
C88	18.00'	55°09'00"	9.40'	17.33'	16.66'	S65°39'51"E
C89	66.00'	290°18'01"	45.96'	334.40'	75.43'	S51°54'39"W
C90	18.00'	55°09'00"	9.40'	17.33'	16.66'	N10°30'51"W
C91	530.00'	37°55'28"	182.10'	350.81'	344.44'	N19°07'37"W
C92	18.00'	89°54'42"	17.97'	28.25'	25.44'	N45°07'14"W
C93	18.00'	55°09'00"	9.40'	17.33'	16.66'	S62°20'55"W
C94	66.00'	200°12'43"	370.30'	230.63'	129.95'	S45°07'14"E
C95	18.00'	55°09'00"	9.40'	17.33'	16.66'	N27°24'37"E
C96	330.00'	49°15'52"	151.31'	283.74'	275.08'	N24°28'03"E
C97	18.00'	90°00'00"	18.00'	28.27'	25.46'	N04°05'59"E
C98	1030.00'	27°36'15"	253.03'	496.24'	491.45'	N27°05'54"W
C99	970.00'	5°15'31"	44.54'	89.02'	88.99'	N15°55'32"W
C100	1120.00'	14°22'02"	141.16'	280.85'	280.11'	N25°44'18"W
C101	1180.00'	14°22'02"	148.73'	295.89'	295.12'	S25°44'18"E
C102	1030.00'	5°15'31"	47.30'	94.53'	94.50'	S15°55'32"E

CURVE TABLE

CURVE	RADIUS	DELTA	TANGENT	LENGTH	CHORD	CHORD BEARING
C103	970.00'	27°36'15"	238.29'	467.33'	462.82'	S27°05'54"E
C104	670.00'	27°55'30"	166.58'	326.55'	323.32'	S54°51'46"E
C105	320.00'	52°29'30"	157.78'	293.17'	283.02'	N84°55'44"E
C106	18.00'	90°00'00"	18.00'	28.27'	25.46'	N13°40'59"E
C107	620.00'	30°13'34"	167.44'	327.08'	323.30'	N46°25'48"W
C108	330.00'	34°58'16"	103.96'	201.42'	198.31'	N44°03'26"W
C109	1470.00'	11°53'29"	153.09'	305.09'	304.54'	N32°31'03"W
C110	430.00'	40°04'12"	156.81'	300.72'	294.63'	N18°25'41"W
C111	380.00'	56°52'19"	205.77'	377.19'	361.89'	N30°02'35"E
C112	2970.00'	2°06'26"	54.62'	109.23'	109.23'	N57°25'31"E
C113	355.00'	65°02'43"	226.36'	403.02'	381.72'	N88°53'40"E
C114	18.00'	82°36'23"	15.82'	25.95'	23.76'	N80°06'50"E
C115	18.00'	55°09'00"	9.40'	17.33'	16.66'	N11°14'08"E
C116	66.00'	290°18'01"	45.96'	334.40'	75.43'	S51°11'21"E
C117	18.00'	55°09'00"	9.40'	17.33'	16.66'	S66°23'09"W
C118	18.00'	83°26'48"	16.05'	26.22'	23.96'	S02°54'45"E
C119	780.00'	33°50'43"	237.32'	460.76'	454.09'	S27°42'48"E
C120	720.00'	17°47'00"	112.64'	223.47'	222.58'	S19°40'56"E
C121	730.00'	42°07'26"	281.13'	536.70'	524.69'	S07°30'43"E
C122	18.00'	90°00'00"	18.00'	28.27'	25.46'	S31°27'00"E
C123	1970.00'	25°30'41"	445.97'	877.16'	869.93'	S89°12'20"E
C124	450.00'	70°44'05"	319.41'	555.55'	520.94'	N42°40'17"E
C125	510.00'	34°58'29"	160.68'	311.32'	306.50'	S24°47'29"W
C126	18.00'	89°48'17"	17.94'	28.21'	25.41'	S02°37'26"E
C127	18.00'	55°09'00"	9.40'	17.33'	16.66'	S75°06'04"E
C128	66.00'	202°29'26"	331.95'	233.25'	129.47'	S01°25'52"E
C129	18.00'	55°09'00"	9.40'	17.33'	16.66'	S72°14'21"W
C130	6030.00'	4°17'13"	225.69'	451.16'	451.06'	S46°48'27"W
C131	18.00'	55°09'00"	9.40'	17.33'	16.66'	S21°22'33"W
C132	66.00'	290°18'01"	45.96'	334.40'	75.43'	N41°02'56"W
C133	18.00'	55°09'00"	9.40'	17.33'	16.66'	N76°31'34"E
C134	5970.00'	4°17'13"	223.44'	446.67'	446.57'	N41°56'04"W
C135	18.00'	92°11'25"	18.70'	28.96'	25.94'	N01°25'52"W
C136	18.00'	79°43'22"	15.03'	25.05'	23.07'	N87°23'15"W
C137	510.00'	25°17'16"	114.41'	225.09'	223.27'	S65°23'42"W
C138	2030.00'	25°30'41"	459.55'	903.87'	896.42'	N89°12'20"W
C139	18.00'	90°00'00"	18.00'	28.27'	25.46'	S58°33'00"W
C140	2470.00'	11°12'19"	242.30'	483.06'	482.29'	S07°56'51"W
C141	18.00'	91°07'18"	18.36'	28.63'	25.70'	S43°12'58"E
C142	1970.00'	0°52'54"	15.16'	30.31'	30.31'	S89°13'04"E
C143	18.00'	55°09'00"	9.40'	17.33'	16.66'	N62°45'59"E
C145	18.00'	55°09'00"	9.40'	17.33'	16.66'	S26°58'06"W
C146	1030.00'	14°54'07"	134.71'	267.89'	267.14'	S06°50'40"W
C147	970.00'	15°16'35"	130.08'	258.63'	257.86'	S06°39'26"W
C148	18.00'	90°00'00"	18.00'	28.27'	25.46'	S45°58'52"E
C149	18.00'	55°09'00"	9.40'	17.33'	16.66'	N61°26'38"E
C150	66.00'	290°18'01"	45.96'	334.40'	75.43'	S00°58'52"E
C151	18.00'	55°09'00"	9.40'	17.33'	16.66'	N63°24'22"W
C152	18.00'	90°00'00"	18.00'	28.27'	25.46'	S44°01'08"W
C153	18.00'	90°28'49"	18.15'	28.43'	25.56'	S46°13'17"E

CURVE TABLE

CURVE	RADIUS	DELTA	TANGENT	LENGTH	CHORD	CHORD BEARING
C154	18.00'	90°00'00"	18.00'	28.27'	25.46'	N43°32'19"E
C155	830.00'	22°14'11"	163.11'	322.12'	320.10'	N09°39'25"E
C156	830.00'	27°19'30"	201.76'	395.83'	392.09'	N34°26'15"E
C157	18.00'	55°09'00"	9.40'	17.33'	16.66'	N20°31'30"E
C159	18.00'	55°09'00"	9.40'	17.33'	16.66'	S25°30'31"E
C160	580.00'	47°36'21"	255.85'	481.91'	468.17'	S29°16'51"E
C161	18.00'	85°34'16"	16.66'	26.88'	24.45'	S48°15'49"E
C162	785.00'	71°40'00"	566.85'	981.89'	919.12'	S53°07'03"W
C163	18.00'	101°51'01"	22.17'	32.00'	27.95'	N33°38'28"W
C164	270.00'	0°36'57"	1.45'	2.90'	2.90'	N84°52'27"W
C165	630.00'	34°24'15"	195.04'	378.29'	372.64'	N67°58'48"W
C166	18.00'	33°52'53"	5.48'	10.64'	10.49'	N67°43'07"W
C167	66.00'	284°58'00"	50.67'	328.26'	80.39'	N57°49'27"E
C168	18.00'	74°28'29"	13.68'	23.40'	21.78'	S16°55'48"E
C169	570.00'	31°00'53"	158.15'	308.55'	304.79'	S69°40'29"E
C170	330.00'	2°53'51"	8.35'	16.69'	16.69'	S83°44'00"E
C171	18.00'	87°39'41"	17.28'	27.54'	24.93'	N53°53'05"E
C172	785.00'	12°00'36"	82.58'	164.55'	164.25'	N04°02'57"E
C173	670.00'	32°29'31"	195.24'	379.95'	374.88'	N18°12'07"W
C174	18.00'	86°25'23"	16.91'	27.15'	24.65'	N77°39'34"W
C175	320.00'	51°31'48"	154.45'	287.80'	278.20'	S33°21'51"W
C176	730.00'	34°03'05"	223.54'	433.85'	427.49'	S24°37'29"W
C177	18.00'	67°41'56"	12.07'	21.27'	20.05'	S07°48'03"W
C178	66.00'	287°56'08"	48.01'	331.68'	77.65'	N62°04'51"W
C179	18.00'	40°14'12"	6.59'	12.64'	12.38'	N61°46'07"E
C180	670.00'	34°03'05"	205.17'	398.19'	392.35'	N24°37'29"E
C181	380.00'	51°31'48"	183.41'	341.76'	330.36'	N33°21'51"E
C182	18.00'	85°45'07"	16.71'	26.94'	24.49'	N16°15'11"E
C183	630.00'	58°41'55"	354.25'	645.42'	617.57'	S02°43'35"W
C184	18.00'	94°59'19"	19.64'	29.84'	26.54'	S74°09'39"W
C185	530.00'	13°53'18"	64.55'	128.47'	128.16'	N65°17'21"W
C186	670.00'	24°01'14"	142.54'	280.89'	278.84'	N60°13'23"W
C187	18.00'	90°00'00"	18.00'	28.27'	25.46'	N03°12'46"W
C188	370.00'	33°29'44"	111.34'	216.31'	213.24'	N58°32'06"E
C189	730.00'	17°49'27"	114.47'	227.10'	226.18'	N66°22'15"E
C190	18.00'	88°05'37"	17.41'	27.68'	25.03'	S78°29'41"E
C191	570.00'	61°06'51"	336.52'	607.99'	579.57'	S03°53'26"E
C192	18.00'	86°48'42"	17.03'	27.27'	24.74'	S88°25'04"W
C193	370.00'	65°25'29"	237.65'	422.50'	399.91'	N15°27'51"W
C194	430.00'	34°17'11"	132.64'	257.32'	253.49'	N00°06'18"E
C195	18.00'	79°45'12"	15.04'	25.06'	23.08'	N22°50'19"E
C196	330.00'	1°09'29"	3.33'	6.67'	6.67'	N62°08'10"E
C197	430.00'	19°12'19"	72.75'	144.13'	143.46'	N51°57'16"E
C198	18.00'	76°52'10"	14.28'	24.15'	22.38'	N80°47'11"E
C199	470.00'	34°00'04"	143.70'	278.91'	274.84'	S43°46'42"E
C200	66.00'	261°47'12"	76.21'	301.56'	99.78'	N22°19'44"E
C201	18.00'	81°47'12"	15.59'	25.69'	23.57'	N67°40'16"W
C202	530.00'	34°00'04"	162.04'	314.52'	309.92'	N43°46'42"W
C203	18.00'	90°44'18"	18.23'	28.51'	25.62'	N15°24'35"W
C204	430.00'	12°49'58"	48.36'	96.31'	96.11'	N23°32'35"E

LINE TABLE

LINE	BEARING	LENGTH
L1	S00°24'57"W	56.76'
L2	S02°30'12"E	435.98'
L3	S01°55'23"E	30.40'
L4	S02°02'34"E	397.42'
L5	S03°58'30"E	140.85'
L6	S04°00'07"E	169.13'
L7	N88°24'28"W	1491.51'
L8	N89°08'51"W	168.04'
L9	S29°54'21"W	168.35'
L10	N89°45'46"W	900.60'
L11	N89°44'06"W	183.71'
L12	N84°32'38"W	129.89'
L13	N00°11'07"W	2520.73'
L14	S64°52'11"E	38.98'
L15	S83°23'07"W	3.20'
L16	S06°36'53"E	60.00'
L17	S83°23'07"W	230.76'
L18	S20°33'07"E	224.58'
L19	S07°33'44"E	253.44'
L20	S84°05'31"E	111.90'
L21	S83°37'16"E	152.80'
L22	N07°18'14"E	108.51'
L23	S82°41'46"E	60.00'
L24	S07°18'14"W	108.51'
L25	N32°04'32"E	240.62'

LINE TABLE

LINE	BEARING	LENGTH
L26	S61°25'57"E	60.00'
L27	S32°04'32"W	104.20'
L28	S71°06'13"E	183.92'
L29	N71°09'51"E	60.00'
L30	N63°16'30"E	265.22'
L31	N00°24'57"E	273.53'
L32	S89°35'03"E	60.00'
L33	N00°24'57"E	26.52'
L34	N65°33'18"E	60.00'
L35	S24°26'42"E	164.46'
L36	S14°13'22"W	86.61'
L37	N68°38'27"W	15.39'
L38	N88°02'28"W	144.56'
L39	N04°10'02"E	2.08'
L40	N85°49'58"W	60.00'
L41	S04°10'02"W	5.78'
L42	N25°57'36"W	262.40'
L43	N24°26'42"W	191.97'
L44	S32°04'32"W	398.26'
L45	S58°24'11"W	64.94'
L46	S41°47'14"W	158.60'
L47	S34°26'52"E	103.92'
L48	S01°57'21"E	481.60'
L49	S48°10'36"E	114.41'
L50	S17°14'54"W	371.52'

LINE TABLE

LINE	BEARING	LENGTH
L51	S32°54'01"E	90.36'
L52	N02°04'28"E	159.91'
L53	N32°54'01"W	90.36'
L54	N88°24'28"W	1411.80'
L55	S73°37'19"W	15.33'
L56	S88°32'19"W	180.34'
L57	S45°53'27"W	30.35'
L58	N45°53'27"E	30.35'
L59	N02°04'54"W	928.98'
L60	N81°16'24"W	8.06'
L61	N88°10'23"E	8.98'
L62	N88°10'23"E	8.98'
L63	S81°16'24"E	8.06'
L64	N13°33'00"E	600.71'
L65	N76°27'00"W	23.92'
L66	S58°40'59"W	919.48'
L67	S00°23'53"W	302.15'
L68	S38°05'21"E	93.76'
L69	N38°05'21"W	93.76'
L70	N00°09'53"W	133.10'
L71	N49°05'59"E	130.41'
L72	N40°54'01"W	8.27'
L73	N13°17'46"W	234.38'
L74	N32°55'20"W	0.61'
L75	N77°55'20"W	25.00'

LINE TABLE

LINE	BEARING	LENGTH
L76	S12°04'40"W	25.00'
L77	S32°55'20"E	0.61'
L78	S13°17'46"E	234.38'
L79	S68°49'31"E	152.78'
L80	N31°19'01"W	107.96'
L81	N61°32'34"W	104.04'
L82	N38°27'47"W	275.32'
L83	N01°36'25"E	99.14'
L84	N56°22'18"E	637.35'
L85	S38°48'39"W	1.90'
L86	S38°48'39"W	1.90'
L87	S28°34'26"E	92.58'
L88	S13°33'00"W	197.23'
L89	S44°39'51"W	148.94'
L90	S48°57'04"W	155.80'
L91	N48°57'04"E	155.80'
L92	N44°39'51"E	168.00'
L93	S88°46'37"E	7.71'
L94	S00°36'24"E	88.57'
L95	S14°17'43"W	147.31'
L96	S00°58'52"E	101.11'
L97	N89°01'08"E	223.23'
L98	S89°01'08"W	223.23'
L99	N01°27'41"W	151.11'
L100	N48°06'00"E	386.08'

LINE TABLE

LINE	BEARING	LENGTH
L101	N88°57'03"E	111.74'
L102	N01°57'21"W	481.60'
L103	S59°07'45"W	147.75'
L104	S07°35'57"W	92.67'
L105	N07°35'57"E	92.67'
L106	N59°07'45"E	147.79'
L107	N32°04'32"E	442.20'
L108	N58°20'42"W	63.19'
L109	N41°47'14"E	158.60'
L110	N48°10'36"W	114.41'
L111	N17°14'54"E	371.52'
L112	S60°46'44"E	38.94'
L113	S26°46'40"E	190.64'
L114	N26°46'40"W	107.50'
L115	N60°46'44"W	27.27'
L116	S88°24'28"E	1435.22'
L117	S22°17'08"W	298.42'
L118	S88°57'03"W	141.30'
L119	N22°17'08"E	298.42'
L120	S01°27'41"E	151.11'
L121	S48°06'00"W	415.58'
L122	N00°36'24"W	110.29'
L123	N14°17'43"E	147.31'
L124	N88°32'19"E	181.15'
L125	N88°46'37"W	7.71'

LINE TABLE

LINE	BEARING	LENGTH
L126	N00°23'53"E	302.15'
L127	S00°09'53"E	852.16'
L128	S49°05'59"W	130.41'
L129	N68°49'31"W	152.78'
L130	N45°21'51"E	111.09'
L131	N51°32'13"E	32.66'
L132	S38°27'47"E	118.45'
L133	S01°36'25"W	99.14'
L134	S56°22'18"W	637.35'
L135	N44°38'09"W	128.09'
L136	N28°34'26"W	92.58'
L137	N13°33'00"E	197.23'
L138	S76°27'00"E	23.92'
L139	N58°40'59"E	463.08'
L140	S31°19'01"E	107.96'
L141	S38°57'36"W	160.04'
L142	N38°57'36"E	177.53'
L143	S61°32'34"E	27.22'
L144	S38°27'47"E	60.87'
L145	S51°32'13"W	32.66'
L146	N32°36'41"W	63.16'
L147	N84°29'39"W	254.84'
L148	S84°29'39"E	254.84'
L149	S32°36'41"E	63.16'
L150	S57°23'19"W	657.19'

LINE TABLE

LINE	BEARING	LENGTH
L151	S45°21'51"W	111.09'
L152	S06°08'03"W	574.22'
L153	S10°55'58"W	55.28'
L154	N52°16'39"W	205.35'
L155	N08°55'12"E	183.74'
L156	N30°03'40"W	191.88'
L157	N01°56'50"W	108.13'
L158	S83°23'07"W	140.26'
L159	N06°08'03"E	574.22'
L160	N10°55'58"E	55.28'
L161	S84°05'31"E	21.40'
L162	S52°16'39"E	205.35'
L163	S08°55'12"W	183.74'
L164	S30°03'40"E	191.88'
L165	S01°56'50"E	115.97'
L166	S60°39'30"E	121.40'
L167	S43°21'52"E	122.10'
L168	N06°22'44"E	141.64'
L169	N06°22'44"E	230.64'
L170	S49°27'29"W	154.69'
L171	N02°30'12"W	145.86'
L172	S17°44'58"E	135.10'
L173	S49°27'29"W	14.65'
L174	N40°04'36"E	171.09'
L175	S41°39'01"W	86.40'

CURVE TABLE

CURVE	RADIUS	DELTA	TANGENT	LENGTH	CHORD	CHORD BEARING
C205	270.00'	74°27'55"	205.18'	350.91'	326.73'	N54°21'34"E
C206	18.00'	86°56'47"	17.07'	27.32'	24.77'	S44°56'05"E
C207	18.00'	90°00'00"	18.00'	28.27'	25.46'	S43°32'19"W
C208	400.00'	66°15'11"	261.02'	462.53'	437.19'	S55°24'44"W
C209	695.00'	66°39'55"	457.10'	808.65'	763.80'	S55°37'06"W
C210	845.00'	43°56'20"	340.88'	648.01'	632.25'	N66°58'53"E
C212	18.00'	90°00'45"	18.00'	28.28'	25.46'	N39°00'28"E
C213	755.00'	61°43'42"	451.22'	813.41'	774.64'	N53°08'59"E
C214	340.00'	66°15'11"	221.87'	393.15'	371.61'	N55°24'44"E
C215	18.00'	90°00'00"	18.00'	28.27'	25.46'	S46°27'41"E
C216	770.00'	22°14'11"	151.32'	298.84'	296.96'	S09°39'25"W
C217	770.00'	27°19'30"	187.17'	367.22'	363.75'	S34°26'15"W
C218	18.00'	78°48'59"	14.79'	24.76'	22.85'	S87°30'29"W
C219	520.00'	47°05'07"	226.56'	427.33'	415.41'	N29°32'28"W
C220	18.00'	89°03'07"	17.70'	27.98'	25.24'	N45°07'58"W
C221	970.00'	14°54'07"	126.86'	252.29'	251.58'	N06°50'40"E
C222	1030.00'	15°16'35"	138.13'	274.62'	273.81'	N06°39'26"E
C223	18.00'	89°31'11"	17.85'	28.12'	25.35'	N43°46'43"E
C224	395.00'	89°22'47"	390.75'	616.19'	555.58'	S46°46'18"E
C225	2470.00'	2°10'59"	47.06'	94.11'	94.10'	S00°59'25"E
C226	18.00'	91°07'18"	18.36'	28.63'	25.70'	S45°39'44"W
C227	2030.00'	0°52'54"	15.62'	31.24'	31.24'	N89°13'04"W
C228	18.00'	83°04'23"	15.95'	26.10'	23.87'	N41°08'19"W
C229	1030.00'	16°39'10"	150.74'	299.36'	298.31'	N07°55'42"W
C230	220.00'	16°05'24"	31.10'	61.78'	61.58'	N08°12'35"W
C231	18.00'	90°05'18"	18.03'	28.30'	25.48'	N44°52'46"E
C232	18.00'	89°54'42"	17.97'	28.25'	25.44'	S45°07'14"E
C233	18.00'	90°00'00"	18.00'	28.27'	25.46'	S44°50'07"W
C234	1030.00'	4°57'51"	44.65'	89.24'	89.21'	S87°21'12"W
C235	18.00'	35°15'17"	5.72'	11.08'	10.90'	N77°30'05"W
C236	66.00'	285°51'14"	49.87'	329.28'	79.57'	S22°48'04"E
C237	18.00'	72°27'00"	13.19'	22.76'	21.27'	N50°29'49"E
C238	970.00'	3°06'48"	26.36'	52.71'	52.70'	N88°16'43"E
C239	18.00'	90°00'00"	18.00'	28.27'	25.46'	S45°09'53"E
C240	270.00'	49°15'52"	123.80'	232.15'

Commissioners Court Agenda Request Form

Commissioners Court Date:

4/10/2023

SUBJECT: Enter a brief description of the agenda request.

Action resulting from Executive Session deliberations

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

Shane Stolarczyk, County Judge

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

830-249-9343 ext. 212

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

5 minutes

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

Action resulting from Executive Session deliberations

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

Take any necessary action required after Executive Session deliberations

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

Kendall County

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

- (●) **NO**
- ( ) **YES**

DOCUMENTATION:

- [x] **NO**
- [ ] **YES**
- [ ] **INTENDED FOR THE PUBLIC**
- [ ] **INTENDED FOR THE COURT ONLY**

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

n/a

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

none