



Commissioners Court Agenda Request Form

Commissioners Court Date:

SUBJECT: Enter a brief description of the agenda request.

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

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

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

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

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

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

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

NO

YES

DOCUMENTATION:

NO

YES

INTENDED FOR THE PUBLIC

INTENDED FOR THE COURT ONLY

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

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

THE STATE OF TEXAS

COUNTY OF KENDALL **BE IT REMEMBERED**, that the Commissioners' Court of Kendall County, Texas, was begun and held at a Regular Meeting at the Courthouse in Boerne, Texas, and via Zoom on the 10th day of April 2023.

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

1. **Call to Order - 9:00 a.m.**

2. **Pledge of Allegiance to the United States and Texas flags.**

3. **Comments from the bench to share items of community interest as allowed under and limited by Texas Government Code Section 551.0415.**
 Commissioner Andra Wisian, Precinct 2, Commissioner Richard Chapman, Precinct 3, 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 27, 2023**
 - b. **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 (attached)**
 - c. **Approve and accept the list of donations on behalf of Kendall County per Local Government Code § 81.032 (attached)**
 - d. **Approve amending the FY2023 budget through regular budget adjustments for County purposes (attached)**

THE STATE OF TEXAS

COUNTY OF KENDALL **It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the Consent Agenda Items for April 10, 2023.**

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

6. **PUBLIC COMMENTS: 451st District Judge Kirsten Cohoon, Richard Tobolka, Robert Kinsey, Lance Kyle, Denise Dever, Robert Imler, Maxie Zinsmeister and Wanda McCarthy**
 The following person spoke during item #10: Denise Dever
 The following people spoke during item #13: Wanda McCarthy, Robert Imler, and Alex Rudd

6A. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to accept a gift from Maxie Zinsmeister during public comments.

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

(THE BURN BAN WAS RESCINDED ON 04-06-2023 AT 11:00 A.M. BY ORDER OF THE COUNTY JUDGE – attached)

7. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to extend the removal of the burn ban until such time we need to put it back on.

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

8. THE STATE OF TEXAS

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

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

9. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve the County to solicit bids for the construction of the EMS and Sheriff's Substation on Voss Parkway with the actual address to be determined at a later date.

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

11. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners' Court of Kendall County, Texas, to approve 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.

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

12. Keith Neffendorf, Neffendorf & Blocker, PC gave a presentation on the FY22 Annual Audit

(The following agenda item #10 was addressed out of sequence)

10. At 10:15 a.m. a public hearing was held on the 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.

At 10:17 a.m. the public hearing was closed.

Commissioner Bergmann left courtroom at 11:07 a.m.

Commissioner Bergmann returned to court at 11:09 a.m.

13. No action was taken concerning the Preliminary Plat of the remaining acreage of George's Ranch Subdivision in accordance with 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).

At 11:10 a.m. the Court recessed Open Session, took a lunch break.

- I. Pursuant to Texas Government Code Section § 551.071 (Attorney Consultation) and Texas Government Code § 551.072 (Real Property) the deliberation of the purchase, exchange, or lease or value of real property. (Note: 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 space for Precinct 2 Justice of the Peace and other personnel
 2. Discussion regarding the purchase of office/warehouse/and other space for the county
- II. Pursuant to Texas Government Code Section § 551.071 (Attorney Consultation) and Texas Government Code § 551.074 (Personnel Matters), consultation with legal counsel to seek the advice of attorney(s) representing the County, concerning pending and/or threatened litigation, settlement offers, and/or matters in which the duties of the attorney(s) under the Texas Rules of Professional Conduct of the State Bar of Texas require confidential communications.
1. Extra-Territorial Jurisdiction Agreement between City of Boerne and Kendall County
 2. County fire protection and firefighter duties, responsibilities, and services
 3. Discussion and update regarding personnel and sexual harassment policies and procedures
- III. Pursuant to Texas Government Code Section § 551.071 (Attorney Consultation) and Texas Government Code § 551.074 (Personnel) to deliberate and seek legal advice regarding the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or (2) to hear a complaint or a charge against an officer or employee. (Note: the personnel deliberation portion of the executive session may occur in open session if the officer or employee who is the subject of the deliberation (the County Facilities Manager) requests a public hearing prior to the start of the meeting).

At 1:02 p.m. the Court went into Executive Session.

At 5:12 p.m. the Court closed Executive Session and resumed Open Session.

14. THE STATE OF TEXAS

III. COUNTY OF KENDALL It is ordered by the Commissioners’ Court of Kendall County, Texas, to accept Robert Kinsey’s resignation.

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

I-1. THE STATE OF TEXAS

COUNTY OF KENDALL It is ordered by the Commissioners’ Court of Kendall County, Texas, to approve a lease with landlord Christine Jacques ending September 30, 2023 for space for Precinct 2, Justice of the Peace and other personnel with the provision that the landlord sign an addendum prepared by our legal counsel.

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

Being no further business, the meeting was adjourned at 5:17 p.m.

EXAMINED AND APPROVED THIS 24TH DAY OF APRIL 2023.

<hr/>	ATTESTED:	<hr/>
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:

4/24/23

SUBJECT: Enter a brief description of the agenda request.

FY23 Budget Adjustments - Consent Agenda

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

County Auditor's Office
Corinna Speer, County Auditor

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

830-249-9343 Ext. 240

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

Consent Agenda

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

Consideration and action on the approval of amending the FY2023 budget through 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 amendmments. 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

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 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: 04/24/23

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

10-400-53330	OPERATING	+	4,000
10-400-54270	CONFERENCE/TRAINING	+	2,000
10-408-52100	EMPLOYEE INSURANCE BENEFIT	+	1,500
10-409-53101	OFFICE SUPPLIES - CO STOCK	+	500
10-409-53110	POSTAGE	+	2,000
10-409-54052	PAUPER BURIAL	+	3,000
10-435-54079	TRANSCRIPTS	+	8,000
10-473-53330	OPERATING	+	7,000
10-473-54270	CONFERENCE/TRAINING	+	1,750
10-473-52100	EMPLOYEE INSURANCE BENEFIT	+	1,800
10-495-54061	COUNTY APPRAISAL DISTRICT	+	13,000
10-496-51530	COMPENSATION PAYOUT	+	11,850
10-510-51530	COMPENSATION PAYOUT	+	5,700
10-401-56030	CONTINGENCIES - OTHER COMP	-	21,409
10-560-52020	GROUP INSURANCE	-	40,691
10-438-53330	OPERATING	+	2,000
10-438-53100	OFFICE SUPPLIES	-	2,000
10-458-53100	OFFICE SUPPLIES	+	500
10-458-53110	POSTAGE	-	500

10-497-54300	BIDDING & NOTICES	+	92
10-497-53100	OFFICE SUPPLIES	-	92
10-545-54540	VEHICLE - REPAIR & MAINT	+	1,200
10-545-53330	OPERATING	-	1,200



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4/24/23

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Monthly Fee Office Reports - Consent Agenda

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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 March Fee Office Reports.

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

Consideration and action to approve March Fee Office Reports.

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

Countywide

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

☒ NO

☐ YES

DOCUMENTATION:

☐ NO

☒ YES

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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



Commissioners Court Agenda Request Form

Commissioners Court Date:

4/24/23

SUBJECT: Enter a brief description of the agenda request.

Surplus Items for Auction

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

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Consideration and action to declare the attached list as surplus and salvage property and to proceed with disposition through an online county auction.

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

Commissioners Court to declare items surplus and salvage to be sold in an auction.

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

Countywide

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

☒ NO

☐ YES

DOCUMENTATION:

☐ NO

☒ YES

☒ INTENDED FOR THE PUBLIC

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PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

List of auction items.

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

Asset ID	Description
2691	Dell Latitude D520
2692	Dell Latitude D520
2693	Dell Latitude D520
2695	Dell Latitude D520
3734	HP Comopaq Pro 6200 Microtower
4239	HP Comopaq Pro 6200 Microtower
4917	Dell OptiPlex 7440 AIO
3459	HP Probooks 4415s
3460	HP Probooks 4425s
4315	Dell Optiplex 3020
4734	HP Elite 800G1
4876	HP Probooks 650 G2
4832	Microsoft Surface Pro
4827	2016 Ford F-250 Pickup with SuperCab
4940	Microsoft Surface Pro 4 Model 1724
4979	Microsoft Surface Pro
No Tag	Various Wooden seats
No Tag	Various TV's
No Tag	Various Portable A/C's
No Tag	Scanner/Printer/ Copy Machine
No Tag	Various Chainsaws



Commissioners Court Agenda Request Form

Commissioners Court Date:

4/24/2023

SUBJECT: Enter a brief description of the agenda request.

Summary of Road Work for March 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.

Road and Bridge:
Don L Evans, Road Supervisor

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

830-249-9343 ext. 656

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.*

Presentation and discussion of Road and Bridge road work for March 2023

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

Report Progress of Road Work

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

Countywide

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

- ☒ NO
☐ YES

DOCUMENTATION:

- ☐ NO
☒ YES
☐ INTENDED FOR THE PUBLIC
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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".

None

Kendall County Road Bridge March 2023 Report

[illegible]

Kendall County Road Bridge March 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
2		RUST LN	1.5 to 1.88 Miles	Brush	ROW Clearing	58045	3/22/2023
2	124	PLEASANT VALLEY DR		Erosion Repair	Seeding	57828	3/6/2023
2	33	HERFF RD	Herff Farm	Non Road and Bridge	Deliver Mulch	57880	3/10/2023
2	140	CITY PARK RD	Cibilo Nature Center	Non Road and Bridge	Deliver Mulch	57836	3/8/2023
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Haul Equipment	58129	3/29/2023
2		JASON RD	0 to 0.64 Miles	Non Road and Bridge	Brush Removal	58092	3/24/2023
2	102	CITY PARK RD	Ag Museum	Non Road and Bridge	Blocks	58157	3/31/2023
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Haul Equipment	58132	3/31/2023
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Grind Brush	57943	3/14/2023
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Grinding Brush	58013	3/17/2023
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Grind Brush	57964	3/15/2023
2	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Grind Brush	58094	3/28/2023
2		N PLEASANT VALLEY DR	0 to .5 Miles	Storm Related	Brush Removal	57924	3/13/2023
2	197	DON DR	Complete	Storm Related	Brush Removal	57926	3/13/2023
2		ENCHANTED LN	Complete	Storm Related	Brush Removal	57917	3/10/2023
2		RUSTY LN	0 to 0.47 Miles	Storm Related	Brush Removal	58090	3/24/2023
2		N PLEASANT VALLEY DR	0 to 1 Mile	Storm Related	Brush Removal	58039	3/20/2023
2		SHANE LN	0 to 0.57 Miles	Storm Related	Brush Removal	58089	3/24/2023
2		TRAVIS LN	0 to .12 Miles	Storm Related	Brush Removal	58088	3/24/2023

Kendall County Road Bridge March 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
3	313	SIEBENEICHER RD		Brush	R O W Clearing	57978	3/17/2023
3		SAGE OAKS TRL	0 to 0.46 Miles	Brush Removal	Remove Brush/Debris	58166	3/31/2023
3		NORTH BARCROFT SUBDIVISION	Various Roads	Brush Removal	Pick Up Brush/Debris	58167	3/31/2023
3		SUBDIVISION	Remington Dr., Fuller Dr.,	Brush Removal	Debris	58169	3/30/2023
3	1133	FM 3351 N	Kendalia Yard	Equipment	Equipment Staging	58042	3/22/2023
3		SISTERDALE LINDENDALE RD	@.5 Miles	Equipment	Equip. Staging	58000	3/20/2023
3	12	STAUDT ST	Facility Maint.	Facility	Tree Removal	57824	3/6/2023
3		STEEL VALLEY DR	0.3 To 0.7 Miles	Maintenance	Ditch Work	58095	3/28/2023
3	143	STEEL VALLEY DR		Maintenance	Soft Spot Repair	58134	3/30/2023
3		SIEBENEICHER RD	.5 to 1.5 Miles	Maintenance	Edge of Pavement	57882	3/9/2023
3		WEAVER RD	@ 3351	Maintenance	Pothole Repair	58086	3/27/2023
3		CYPRESS BEND SUBDIVISION	All Roads	Maintenance	Edge of Pavement	57883	3/13/2023
3		SIEBENEICHER RD	1 to 2 Miles	Maintenance	Edge Of Pavement	57879	3/10/2023
3		STEEL VALLEY DR	0 to 0.3 Miles	Maintenance	Ditch Work	58084	3/27/2023
3	499	CRABAPPLE RD		Maintenance	Edge Of Pavement	58104	3/30/2023
3		WINCHESTER DR	0 to 1.2 miles	Maintenance	Edge Of Pavement	57986	3/17/2023
3	1	SANSOM RD	Cattle Guard	Maintenance	Cattle Guard Repair	58087	3/27/2023
3	51	SISTERDALE LINDENDALE RD		New Construction	Drainage Structure Work	57807	3/3/2023
3	51	SISTERDALE LINDENDALE RD		New Construction	Widen Pavement	57839	3/8/2023
3	51	SISTERDALE LINDENDALE RD		New Construction	Drainage Structure Work	57969	3/16/2023
3	51	SISTERDALE LINDENDALE RD		New Construction	Drainage Structure Work	57792	3/1/2023
3	51	SISTERDALE LINDENDALE RD		New Construction	Drainage Structure Work	57794	3/2/2023
3	51	SISTERDALE LINDENDALE RD		New Construction	Drainage Structure Work	57948	3/15/2023
3	51	SISTERDALE LINDENDALE RD		New Construction	Drainage Structure Work	57827	3/6/2023
3		SUBDIVISION	Various Roads	Non Road and Bridge	Brush Removal	58102	3/30/2023
3	1207	FM 1376	Sisterdale VFD	Non Road and Bridge	Remove Trees	57891	3/13/2023
3	1207	FM 1376	Sisterdale VFD	Non Road and Bridge	Remove Tree	57881	3/10/2023

Kendall County Road Bridge March 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
3	1207	FM 1376	Sisterdale VFD	Non Road and Bridge	Brush Removal	57930	3/14/2023
3	344	CRABAPPLE RD		Road Structure	Cattleguard Removal	57870	3/9/2023
3	386	CRABAPPLE RD		Road Structure	Cattle Guard Removal	57977	3/16/2023
3	330	MOUNTAIN CREEK TRL		Tree Removal	Cut Dead Trees	58142	3/31/2023

[illegible]

Kendall County Road Bridge March 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4		WARING WELFARE RD	@ 3.75 Miles	Bridge	Clean Up	57909	3/14/2023
4		WARING WELFARE RD	@ 3.75 Miles	Bridge	Bridge Structure	57838	3/7/2023
4		MOUNTAIN SPRING DR	@ Deer Path	Contract Services	Pot Hole Repair	57854	3/2/2023
4	324	MOUNTAIN SPRING DR		Contract Services	Pot Hole Repair	57850	3/2/2023
4	418	MOUNTAIN SPRING DR		Contract Services	Pot Hole Repair	57848	3/2/2023
4	209	MOUNTAIN SPRING DR		Contract Services	Pot Hole Repair	57855	3/2/2023
4	319	MOUNTAIN SPRING DR		Contract Services	Pot Hole Repair	57851	3/2/2023
4		BIRCH RD	#130-#115	Contract Services	Pot Hole Repair	58051	3/21/2023
4	415	MOUNTAIN SPRING DR		Contract Services	Pot Hole Repair	57849	3/2/2023
4	305	MOUNTAIN SPRING DR		Contract Services	Pot Hole Repair	57856	3/2/2023
4		BIRCH RD	#15 To Alamo Road	Contract Services	Pot Hole Repair	58052	3/23/2023
4	3	OLD COMFORT RD	R&B Yard	County Road and Bridge	Equipment Cleaning	58043	3/22/2023
4	3	OLD COMFORT RD	R&B Yard	County Road and Bridge	Safety Training	57872	3/6/2023
4	648	FM 289	4H	County Road and Bridge	Maintainer Training	58037	3/23/2023
4	3	OLD COMFORT RD	R&B Yard	County Road and Bridge	Tree Trimming Class	57837	3/8/2023
			Comal County Yard	County Road and Bridge	Sign Training	58036	3/17/2023
4	3	OLD COMFORT RD	Road and Bridge Yard	Equipment	Repair needed	57994	3/20/2023
4	3	OLD COMFORT RD	R&B Yard	Equipment	Equipment Standby	57974	3/16/2023
			Kyrish Truck Center/SA	Equipment	Repairs Needed	57826	3/6/2023
4	1175	N MAIN ST	EMS Parking Lot	Facility	Lay Base & Roll	57825	3/6/2023
4	1175	N MAIN ST	EMS Parking Lot	Facility	Lay Base & Roll	57866	3/7/2023
4	1175	N MAIN ST	EMS Parking Lot	Facility	Lay Base & Roll	57790	3/1/2023
4	1175	N MAIN ST	EMS Parking Lot	Facility	Dug Beams	57997	3/20/2023
4	1175	N MAIN ST	EMS Parking Lot	Facility	Work Subgrade	57960	3/15/2023
4	1175	N MAIN ST	EMS Parking Lot	Facility	Lay Base & Roll	57806	3/2/2023
4	1175	N MAIN ST	EMS Parking Lot	Facility	Work Subgrade	57975	3/16/2023
4	1175	N MAIN ST	EMS Parking Lot	Facility	Water & Roll	57885	3/10/2023
4	1175	N MAIN ST	EMS Parking Lot	Facility	Work Subgrade	57944	3/14/2023
4	1175	N MAIN ST	EMS Parking Lot	Facility	Shot Grade/Rolled	57869	3/9/2023
4	1175	N MAIN ST	EMS Parking Lot	Facility	Put In Driveway	57795	3/3/2023
4	1175	N MAIN ST	EMS Parking Lot	Facility	Shot Grade/Rolled	57890	3/13/2023

Kendall County Road Bridge March 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4		SHOOTING CLUB RD	0 to .2 Miles	Maintenance	Edge Work	58038	3/22/2023
4		FLAT ROCK CREEK RD	1.6 to 2.6 Miles	Maintenance	Edge Of Pavement	58048	3/23/2023
4		MILL DAM RD	from Skyline To Co. Maint. E	Maintenance	Patch broke off road	58141	3/28/2023
4		STEEL VALLEY DR	0.7 Miles	Maintenance	Pothole repair	58135	3/29/2023
4		CHAPARRAL HILL DR	Address 1 & 12	Maintenance	Pothole Repair	58133	3/30/2023
4	523	EIGHTH ST		Maintenance	Edge of Pavement	57889	3/13/2023
4	506	THIRD ST		Maintenance	Clean Culvert	57918	3/9/2023
4	410	THIRD ST		Maintenance	Locate Culvert Pipe	57907	3/14/2023
4		SHOOTING CLUB RD	0.7 to 1.3	Maintenance	Edge Of Pavement	58046	3/23/2023
4		JENNIFER DR	0.3-1.2 Miles	Maintenance	Edge Of Pavement	58085	3/27/2023
4	505	N WALNUT WAY		Maintenance	Clean Ditch	58121	3/31/2023
4		CEDAR LN	0 to 0.1 Miles	Maintenance	Patched Road	58080	3/24/2023
4		MARQUARDT RD	0 to 1.2 Miles	Maintenance	Edge of Pavement	57947	3/15/2023
4		TEN WEST DR	0.0 to 1.5 Miles	Maintenance	Edge Of Pavement	58047	3/24/2023
4		RAGSDALE RD	0.2 Miles	Maintenance	Repair Soft Spot	58136	3/29/2023
4		RAGSDALE RD		Maintenance	rd.	58138	3/30/2023
4		UPPER SISTERDALE RD	0.06 Miles	Maintenance	Inspect cattle guard for damage	58128	3/30/2023
4		SHOOTING CLUB RD	1.0 to 1.3 Miles	Maintenance	Edge Of Pavement	58082	3/24/2023
4	32	WARING WELFARE RD		Maintenance	Pot Hole Repair	57867	3/8/2023
4	401	THIRD ST		Maintenance	Culvert Inspection	58131	3/30/2023
4	648	FM 289	4-H	Non Road and Bridge	Deliver Mulch	57911	3/14/2023
4	3	OLD COMFORT RD	Comfort Yard	Non Road and Bridge	Equipment Staging	58130	3/29/2023
4	648	FM 289	4H	Non Road and Bridge	Deliver Mulch	58002	3/20/2023
4	3	OLD COMFORT RD	At Comfort Yard	Non Road and Bridge	Forklift Training	58079	3/24/2023
4	648	FM 289	4-H	Non Road and Bridge	Deliver Mulch	57976	3/16/2023
4	648	FM 1376	4H/Ag Center	Non Road and Bridge	Blade Mulch	58155	3/31/2023
4	648	FM 289	4-H	Non Road and Bridge	Remove Pine Shavings	57868	3/8/2023
4	648	FM 289	4-H	Non Road and Bridge	Deliver Mulch	57946	3/15/2023
4	648	FM 289	4H/Ag Center	Non Road and Bridge	Delivered Mulch	58114	3/30/2023
4	648	FM 289	4H	Non Road and Bridge	Delivered Mulch	58044	3/24/2023

Kendall County Road Bridge March 2023 Report

Precinct	Address	Street	Location	Activity	Notes	Task ID	Date
4	46	SPANISH PASS RD	Solid Waste	Non Road and Bridge	Deliver Mulch	57884	3/13/2023
4	648		Mulch To 4-H/Ag Center	Non Road and Bridge	Haul Mulch	58091	3/27/2023
4	648	FM 289	4H	Non Road and Bridge	Deliver Mulch	58096	3/28/2023
4	648	FM 1376	4H	Non Road and Bridge	Delivered Mulch	58012	3/21/2023
4	21	UPPER CIBOLO CREEK RD	Boerne City Lake	Non Road and Bridge	Deliver Mulch	57871	3/9/2023
4	648	FM 289	4-H	Non Road and Bridge	Delivered Mulch	57979	3/17/2023
4	202	CHARGER BLVD	Brush Site	Non Road and Bridge	Grind Brush	57966	3/16/2023
4	1	OLD #9 HWY		Storm Related	Brush Removal	57921	3/9/2023
4		HIGH ST	0.6 to 0.8 Miles	Striping	Stipe Parking Spots	58083	3/27/2023
4		MILL DAM RD	.9 to 1.2 Miles	Striping	Stipe Road	58097	3/28/2023



Commissioners Court Agenda Request Form

Commissioners Court Date:

4/24/2023

SUBJECT: Enter a brief description of the agenda request.

Summary of Operations Work for March 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.

Kendall County Road & Bridge; Operations
Jean Maxwell Operations Manager

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

830-249-9343 ext. 652

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.*

Presentation and discussion of Road and Bridge Operations March 2023

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

Operations Monthly Report

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

Countywide

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

- ☒ NO
- ☐ YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

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

None

Kendall County Operations March 2023 Report

Precinct	Address	Street	Location Description	Activity	Notes	Task ID	Date
1	201	E SAN ANTONIO AVE	Fabricate @ Shop	Fabricate	Fabricate & Install No Left Turn Sign	58225	3/23/2023
1		OLD FREDERICKSBURG RD	@ 1.36 Miles	Install Sign	Install Arrow Board Sign	58009	3/2/2023
1	201	E SAN ANTONIO AVE	@ Court House	Replace Sign	Replace Stop Sign	58226	3/23/2023
1		OLD FREDERICKSBURG RD	@ 1.45 Miles	Trash Removal	Remove Adopt A Road Trash	58011	3/6/2023

Kendall County Operations March 2023 Report

Precinct	Address	Street	Location Description	Activity	Notes	Task ID	Date
2		PLEASANT VALLEY DR N	@ .61 Miles	Clean	Clean 30 MPH Sign	58216	3/21/2023
2		PLEASANT VALLEY DR N	@ .61 Miles	Clean	Clean 30 MPH Sign	58209	3/21/2023
2		MARK TWAIN DR	@ .28 Miles	Data Collection	GPS Culvert Site	58220	3/22/2023
2	159	MARK TWAIN DR	@ .28 Miles	Object Marker Replace	Replace Two Object Markers	58221	3/22/2023
2	303	PLEASANT VALLEY DR N	@ .4 Miles	Object Marker Replace	Replace Object Marker	58208	3/21/2023
2		PLEASANT VALLEY DR N	@ .24 Miles	Remove Sign	Remove Speed Advisory Sign	58206	3/21/2023
2		PLEASANT VALLEY DR N	@ .4 Miles	Remove Sign	Remove Speed Advisory Sign	58207	3/21/2023
2		KREUTZBERG RD	@ .01 Miles	Repair Sign	Re-Install Street Name Sign	58219	3/22/2023
2		MARK TWAIN DR	@ .76 Miles	Repair Sign Support	Repair Chevron U Channel	58223	3/22/2023
2		SCHEELE RD	@ .01 Miles	Repair Sign Support	Repair Sign Pole	58008	3/2/2023
2		SHANE LN	@ .01 Miles	Repair Sign Support	Repair Sign Pole Base	58205	3/21/2023
2		MARK TWAIN DR	@ .63 Miles	Replace Sign	Replace Left Turn Sign	58222	3/22/2023
2		PLEASANT VALLEY DR N	@ .01 Miles	Trim Brush	Trim Brush Around Sign	58217	3/21/2023

Kendall County Operations March 2023 Report

Precinct	Address	Street	Location Description	Activity	Notes	Task ID	Date
3		RIVER TRL	@ .57 Miles	Data Collection	Collect Data On Sign	58071	3/14/2023
3	110	ROARING CREEK DR	Fabricate @ Shop	Fabricate	Fabricate Address Plate	58020	3/9/2023
3		SMOKEY RIV N	Fabricate @ Shop	Fabricate	Fabricate Street Name Sign	58069	3/14/2023
3	43	WARING RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	58006	3/1/2023
3	717	MOUNTAIN CREEK TRL	Fabricate @ Shop	Fabricate	Fabricate Address Plate	58021	3/9/2023
3	103	DEER PATH	Fabricate @ Shop	Fabricate	Fabricate Address Plate	58007	3/1/2023
3	125	MOUNTAIN CIR	Fabricate @ Shop	Fabricate	Fabricate Address Plate	58022	3/9/2023
3		CYPRESS BEND DR	Fabricate @ Shop	Fabricate and Install	Fabricate & Install 25 MPH Advisory Signs	58015	3/7/2023
3	304	FULLER DR	@ .56 Miles	Object Marker Repair	Repair Object Marker	58081	3/20/2023
3	255	UPPER SISTERDALE RD	@ 2.7 Miles	Object Marker Replace	Replace Object Marker	58250	3/31/2023
3	235	OLD BLANCO RD	@ 2.8 Miles	Object Marker Replace	Replace Object Marker	58005	3/1/2023
3		REMINGTON DR	@ 1.88 Miles	Repair Sign	Straighten Street Name Sign	58101	3/20/2023
3		LEWIS RD	@ .66 Miles	Repair Sign	Repair Dip Sign	58072	3/14/2023
3		RIVER RANCH RD	@ 1.63 Miles	Replace Sign	Replace Street Name Sign	58070	3/14/2023
3		SANSOM RD	@ 2.65 Miles	Replace Sign	Replace Winding Rd. Sign	58016	3/7/2023
3		MARLIN DR	@ .01 Miles	Replace Support	Replace Stop Sign Pole	58218	3/21/2023
3		PLATTEN CREEK RD	@ .01 Miles	Replace Support	Replace Stop Sign Pole	58010	3/6/2023

Kendall County Operations March 2023 Report

Precinct	Address	Street	Location Description	Activity	Notes	Task ID	Date
4		UPPER CIBOLO CREEK RD	@ 4.3 Miles	Clean	Clean Left Turn Sign	58188	3/20/2023
4		UPPER CIBOLO CREEK RD	@ 3.75 Miles	Clean	Clean Hairpin Turn Sign	58190	3/20/2023
4		UPPER CIBOLO CREEK RD	@ 3.75 Miles	Clean	Clean One Lane Bridge Sign	58191	3/20/2023
4	3	OLD COMFORT RD	Fabricate @ Shop	Fabricate	Fabricate "Turn Off Switch" Sign	58230	3/27/2023
4	109	FEATHER HILL RD	Fabricate @ Shop	Fabricate	Fabricate Address Plate	58224	3/22/2023
4	46	SPANISH PASS RD	Fabricate @ Shop	Fabricate	Fabricate & Install "Camera In Use" & No Dumping Signs	58053	3/13/2023
4		FREDERICKSBURG RD	@ .01 Miles	Fabricate and Install	Fabricate & Install Street Name Sign	58231	3/28/2023
4		WARING WELFARE RD	@ 5.96 Miles	Fabricate and Install	Fabricate & Install Street Name Signs	58234	3/28/2023
4		BELLA SPRINGS RD	@ .02 Miles	Install	Install Mounting Base For Sign	58179	3/20/2023
4		BELLA SPRINGS RD	@ .02 Miles	Install	Install Mounting Base For Sign	58073	3/15/2023
4		BELLA SPRINGS RD	@ .02 Miles	Install Sign	Install Weight Limit Sign	58195	3/21/2023
4		WARING WELFARE RD	@ .4 Miles	Install Sign	Install Left Turn Sign/Pole	58241	3/29/2023
4		UPPER SISTERDALE RD		Object Marker Repair	Repair Object Marker	58247	3/31/2023
4		MARVIL LEE DR	@ .01 Miles	Object Marker Repair	Repair Object Marker	58233	3/28/2023
4		WARING WELFARE RD	@ .35 Miles	Relocate	Relocate Left Turn Sign	58240	3/29/2023
4		WARING WELFARE RD	@ .3 Miles	Remove	Remove Swing Gate	58242	3/29/2023
4	609	WARING WELFARE RD		Remove	Remove Swing Gate	58243	3/29/2023
4		CRAVEY RD	@ 1.8 Miles	Repair Sign	Repair Road May Flood Sign	58245	3/31/2023

Kendall County Operations March 2023 Report

Precinct	Address	Street	Location Description	Activity	Notes	Task ID	Date
4		PFEIFFER RD	.8 Miles	Repair Sign	Repair Int. Road Sign	58197	3/21/2023
4		RIVER BEND RD	@ James Kiehl Park	Repair Sign	Repair Park Sign	58237	3/28/2023
4		OLD NUMBER 9 HWY	@ 2.12 Miles	Repair Sign	Repair Curve Blocks View Sign	58249	3/31/2023
4		UPPER SISTERDALE RD	@ 6.5 Miles	Repair Sign Support	Repair Narrow Bridge Sign Pole	58246	3/31/2023
4		UPPER CIBOLO CREEK RD	@ .03 Miles	Repair Sign Support	Repair 40 MPH Sign Pole	58014	3/7/2023
4		APACHERIA PASS W	@ .01 Miles	Repair Sign Support	Repair Street Name Sign Support	58031	3/10/2023
4		WARING WELFARE RD	@ 2.85 Miles	Repair Sign Support	Repair Ped Xing Sign Pole	58229	3/23/2023
4		JOHNS RD	@ 3 Miles	Replace Sign	Replace Two Chevrons	58204	3/21/2023
4		RANGER CREEK RD	@ 8.7 Miles	Replace Sign	Replace Stop Ahead Sign	58025	3/10/2023
4		AVENUE E	@ .07 Miles	Replace Sign	Replace Stop Sign	58239	3/29/2023
4		UPPER CIBOLO CREEK RD	@ 4.4 Miles	Replace Sign	Replace Winding Road Sign	58198	3/21/2023
4		AVENUE E	@ .01 Miles	Replace Sign	Replace Stop Sign	58238	3/29/2023
4		MILL DAM RD	@ 2.4 Miles	Replace Sign	Replace Arrow Board	58228	3/23/2023
4		MILL DAM RD	@ 2.29 Miles	Replace Sign	Replace Int. Rd. Sign	58028	3/10/2023
4		MILL DAM RD	@ 2.3 Miles	Replace Sign	Replace Int. Rd. Sign	58026	3/10/2023
4		MILL DAM RD	@ 2.6 Miles	Replace Sign	Replace Int. Rd. Sign	58030	3/10/2023
4		E FABRA LN	@ .03 Miles	Replace Sign	Replace 30 MPH Sign	58235	3/28/2023
4		SKY LINE DR	@ 2.6 Miles	Replace Sign	Replace Stop Ahead Sign	58227	3/23/2023
4		UPPER CIBOLO CREEK RD	@ 3.6 Miles	Trim Brush	Trim Brush Around Signs	58194	3/20/2023

Kendall County Operations March 2023 Report

Precinct	Address	Street	Location Description	Activity	Notes	Task ID	Date
County					Turn Burn Ban Signs		
Wide			Various Locations	Turn Signs	To Reflect Ban On	58098	3/1/2023



Commissioners Court Agenda Request Form

Commissioners Court Date:

04/24/2023

SUBJECT: Enter a brief description of the agenda request.

April 2023 Service Awards

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

Sheryl D'Spain
Treasurer

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

830-249-9343 ext. 220

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

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.*

April 2023 Service Awards:

Edward Huerta	Facilities	10 Years
Amanda Meyer	Sheriff	10 Years
Christopher Kniffin	EMS	5 Years
Jeffrey LeSturgeon	LEC	5 Years
Justin Richard	EMS	5 Years
Claudia Jenkins	IT	5 Years

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

Recognize County employees for their service to the County.

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

Countywide

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

- ☒ NO
☐ YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

Service award

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

None



Commissioners Court Agenda Request Form

Commissioners Court Date:

April 24, 2023

SUBJECT: Enter a brief description of the agenda request.

Soil Stewardship Week - April 30 through May 7

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.

Mary Haynes, Kendall Soil & Water Conservation District
Shane Stolarczyk, County Judge

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

830-249-2821

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 proclaiming April 30 through May 7 as Soil Stewardship Week in Kendall County.

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

To bring awareness and promote soil stewardship in Kendall County.

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

Public

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

- ☒ NO
☐ YES

DOCUMENTATION:

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

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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".

None



SOIL & WATER STEWARDSHIP WEEK PROCLAMATION

Whereas, healthy soil and clean water is a benefit to everyone, and
Whereas, effective conservation practices provide the soil, water,
animals, plants & air that can ensure a rich standard of living, and
Whereas, our security depends upon the robust management of
natural resources, and Whereas, stewardship calls for each person to
help conserve these precious resources, Therefore, I do hereby
proclaim April 30 to May 7, 2023 as Soil & Water Stewardship Week

NAME, TITLE

DATE SIGNED



TEXAS STATE
Soil & Water
CONSERVATION BOARD



Commissioners Court Agenda Request Form

Commissioners Court Date:

04/24/2023

SUBJECT: Enter a brief description of the agenda request.

Presentation of 2022 Safety Achievement Award

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.

Juanita, Espino, Human Resources Director

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

830-249-9343 Ext. 600

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.*

Presentation of the Texas Association of Counties Risk Management Pool 2022 Safety Achievement Award presented by Mr. Clem Zabalza, TACRMP Risk Control Manager.

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

Kendall County has been awarded the 2022 Safety Achievement Award

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

Countywide

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

☒ NO

☐ YES

DOCUMENTATION:

☒ NO

☐ YES

☐ INTENDED FOR THE PUBLIC

☐ INTENDED FOR THE COURT ONLY

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

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

none



Commissioners Court Agenda Request Form

Commissioners Court Date:

4/23/2023

SUBJECT: Enter a brief description of the agenda request.

Burn Ban

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

Shane Stolarczyk, County Judge
Jeffery Fincke, Fire Marshal

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

830-249-9343

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

3 minutes

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

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

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

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

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

The Public

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

- ☒ NO
☐ YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

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

On April 6, 2023 the burn ban was lifted by Judge Stolarczyk and on April 12, 2023 the Commissioners Court kept the burn ban off.



Commissioners Court Agenda Request Form

Commissioners Court Date:

4/24/23

SUBJECT: Enter a brief description of the agenda request.

Accounts Payable Claims - Consent Agenda

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

County Auditor's Office
Corinna Speer, County Auditor

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

830-249-9343 Ext. 240

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

Consent Agenda

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

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

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

To pay current accounts payable claims.

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

Departments that have AP claims.

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

- ☒ NO
☐ YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

Current claims to be approved for payment.

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

None



Kendall County, TX

Accounts Payable Claims

Commissioners Court 4/24/23

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6423 - Advanced Data Processing, Inc.					
Advanced Data Processing, Inc.	604866	Collection Fees/Mar '23	10-540-54075	04/24/2023	8,278.15
Vendor 6423 - Advanced Data Processing, Inc. Total:					8,278.15
Vendor: 6985 - AGCM, Inc.					
AGCM, Inc.	10163 Task Order #4	Pay App #8 - CMAR Contract/Jail Expansion	70-512-55130	04/24/2023	7,560.00
AGCM, Inc.	10163 Task Order #5	Pay App #5 - Project Management/EMS Facility	70-540-55130	04/24/2023	3,266.00
Vendor 6985 - AGCM, Inc. Total:					10,826.00
Vendor: 4316 - American Fidelity Assurance Company					
American Fidelity Assurance Company	INV0016993	Mar '23 Hospital, Accident & Disability-B. Humphus	10-361-46020	04/24/2023	101.62
Vendor 4316 - American Fidelity Assurance Company Total:					101.62
Vendor: 4036 - American Public Life					
American Public Life	INV0016991	Mar '23 Accident Premium - B. Humphus	10-361-46020	04/24/2023	22.45
Vendor 4036 - American Public Life Total:					22.45
Vendor: 1451 - American Tire Distributors					
American Tire Distributors	S180194111	Tires (6) B73	10-547-54540	04/24/2023	995.58
American Tire Distributors	S180349360	Tires (7) #280	10-540-54540	04/24/2023	1,161.51
Vendor 1451 - American Tire Distributors Total:					2,157.09
Vendor: 4640 - Aqua Beverage Company					
Aqua Beverage Company	355370	5 Gal. Drinking Water - JP #4	10-458-54861	04/24/2023	15.50
Aqua Beverage Company	356611	Cooler Rental - JP #4	10-458-54861	04/24/2023	10.50
Vendor 4640 - Aqua Beverage Company Total:					26.00
Vendor: 6538 - Arguelles & Lambert, PLLC					
Arguelles & Lambert, PLLC	1/12/23 - 3/9/23	Appt Atty #7556	10-435-54020	04/24/2023	525.00
Arguelles & Lambert, PLLC	3/9/2023 - 3/9/23	Appt Atty #9000	10-435-54020	04/24/2023	625.00
Arguelles & Lambert, PLLC	3/9/23 - 3/9/23	Appt Atty #8819	10-435-54020	04/24/2023	525.00
Vendor 6538 - Arguelles & Lambert, PLLC Total:					1,675.00
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287299408491X04032023	830-816-9675 2/26/23 - 3/25/23 Co Judge	10-400-54210	04/24/2023	43.21
AT&T Mobility	287299408491X04032023	830-431-8221 2/26/23 - 3/25/23 Co Judge Clerk	10-400-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-0391 2/26/23 - 3/25/23 Comm #2	10-401-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-6216 2/26/23 - 3/25/23 Comm #4	10-401-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-0541 2/26/23 - 3/25/23 Comm #1	10-401-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-5361 2/26/23 - 3/25/23 Comm #3	10-401-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-428-6635 2/26/23 - 3/25/23 Engineer	10-402-54210	04/24/2023	31.25
AT&T Mobility	287299408491X04032023	830-431-7533 3/8/23 - 3/25/23 Compl. Insp.	10-402-54210	04/24/2023	25.18

Accounts Payable Claims

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X04032023	830-428-6790 2/26/23 - 3/25/23 Engineer	10-402-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-428-8319 2/26/23 - 3/25/23 Engineer	10-402-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	210-827-4483 2/26/23 - 3/25/23 Engineer	10-402-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-428-1402 2/26/23 - 3/25/23 Co Clerk	10-403-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-331-0086 2/26/23 - 3/25/23 Elections	10-404-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	Election Mobile Hotspots (3) 2/26/23 - 3/25/23	10-404-54999	04/24/2023	93.75
AT&T Mobility	287299408491X04032023	830-816-9219 2/26/23 - 3/25/23 IT	10-415-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-8969 2/26/23 - 3/25/23 IT	10-415-54210	04/24/2023	43.21
AT&T Mobility	287299408491X04032023	830-431-8451 2/26/23 - 3/25/23 IT	10-415-54210	04/24/2023	43.21
AT&T Mobility	287299408491X04032023	830-428-1896 2/26/23 - 3/25/23 IT	10-415-54210	04/24/2023	43.21
AT&T Mobility	287299408491X04032023	830-431-3416 2/26/23 - 3/25/23 District Judge	10-435-54210	04/24/2023	43.21
AT&T Mobility	287299408491X04032023	830-816-9610 2/26/23 - 3/25/23 Dist Judge Coord.	10-435-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	iPad Air Card 2/26/23 - 3/25/23 Dist Judge	10-435-54240	04/24/2023	31.25
AT&T Mobility	287299408491X04032023	830-431-7617 2/26/23 - 3/25/23 PreTrial Svcs	10-438-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-443-1104 2/26/23 - 3/25/23 PreTrial Svcs	10-438-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-428-1288 2/26/23 - 3/25/23 PreTrial Svcs	10-438-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-6044 2/26/23 - 3/25/23 Dist Clerk	10-450-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-443-1195 2/26/23 - 3/25/23 Dist Clerk	10-450-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-8026 2/26/23 - 3/25/23 JP# 1	10-455-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-7341 2/26/23 - 3/25/23 JP# 2	10-456-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-7376 2/26/23 - 3/25/23 JP# 3	10-457-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-8042 2/26/23 - 3/25/23 JP #4	10-458-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-8900 2/26/23 - 3/25/23 Crim Dist Atty	10-470-54210	04/24/2023	43.21
AT&T Mobility	287299408491X04032023	830-431-6781 2/26/23 - 3/25/23 Crim Dist Atty	10-470-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-6782 2/26/23 - 3/25/23 Crim Dist Atty	10-470-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-6783 2/26/23 - 3/25/23 Crim Dist Atty	10-470-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-6784 2/26/23 - 3/25/23 Crim Dist Atty	10-470-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-428-1478 2/26/23 - 3/25/23 Crim Dist Atty	10-470-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-428-8339 2/26/23 - 3/25/23 Auditor	10-495-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-6046 2/26/23 - 3/25/23 HR	10-496-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-0151 2/26/23 - 3/25/23 CH Fac	10-510-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-4936 2/26/23 - 3/25/23 CH Fac	10-510-54210	04/24/2023	43.21
AT&T Mobility	287299408491X04032023	830-431-0618 2/26/23 - 3/25/23 CH Fac	10-510-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-6752 2/26/23 - 3/25/23 EMS	10-540-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-428-8342 2/26/23 - 3/25/23 Const #1	10-551-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-7047 2/26/23 - 3/25/23 Const #3	10-553-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-7378 2/26/23 - 3/25/23 Juv Prob	10-570-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-7375 2/26/23 - 3/25/23 Juv Prob	10-570-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	830-431-2357 2/26/23 - 3/25/23 Boerne Solid Waste	10-595-54210	04/24/2023	49.69
AT&T Mobility	287299408491X04032023	830-428-1911 2/26/23 - 3/25/23 Brush Site	10-596-54210	04/24/2023	49.69
AT&T Mobility	287299408491X04032023	830-431-7159 2/26/23 - 3/25/23 R&B	11-620-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	210-844-7587 2/26/23 - 3/25/23 R&B	11-620-54210	04/24/2023	40.70
AT&T Mobility	287299408491X04032023	210-289-3042 2/26/23 - 3/25/23 Crime Victims	50-475-54210	04/24/2023	40.70

Accounts Payable Claims
Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X04032023	210-254-7642 2/26/23 - 3/25/23 Crime Victims	50-475-54210	04/24/2023	40.70
Vendor 1077 - AT&T Mobility Total:					2,170.58
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr 000835578 4/12/23	3036404200 3/11/23 - 4/12/23 EMS Comfort	10-540-54400	04/24/2023	91.08
Atmos Energy	Mtr 002811926 4/11/23	3033905415 3/9/23 - 4/11/23 Comfort VFD	10-546-54400	04/24/2023	105.46
Vendor 3198 - Atmos Energy Total:					196.54
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	Meter 123025 4/10/23	2308530-002 3/8/23 - 4/8/23 WVFD - 3 Waring Rd	10-549-54400	04/24/2023	77.94
Bandera Electric Coop, Inc.	Meter 123031 4/10/23	2308530-001 3/8/23 - 4/8/23 WVFD - 5 Waring Rd	10-549-54400	04/24/2023	103.03
Bandera Electric Coop, Inc.	Meter 123620 4/3/23	330200-001 3/1/23 - 4/1/23 Comfort VFD	10-546-54400	04/24/2023	218.19
Vendor 1065 - Bandera Electric Coop, Inc. Total:					399.16
Vendor: 5051 - Bay Tech Labels, Inc.					
Bay Tech Labels, Inc.	184266	"I Voted" Stickers	10-404-54999	04/24/2023	219.88
Vendor 5051 - Bay Tech Labels, Inc. Total:					219.88
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	23233	2hr+Trav-1Interp 3/17/Case #22-465,#22-464-627	10-435-54092	04/24/2023	369.13
BCC Languages LLC	23260	2hr+Travel-1 Interpreter 3/29/23/Case #JV23-0001	10-456-54092	04/24/2023	359.30
Vendor 6217 - BCC Languages LLC Total:					728.43
Vendor: 3359 - Bergheim VFD					
Bergheim VFD	INV0017007	Reimb Feb '23 & Mar '23 Fuel	10-542-53300	04/24/2023	2,002.92
Bergheim VFD	INV0017007	Reimb Telephone Svc/Feb '23 & Mar '23	10-542-54200	04/24/2023	58.80
Bergheim VFD	INV0017007	Reimb Feb '23 & Mar '23 First Net Air Card Svc	10-542-54240	04/24/2023	480.00
Bergheim VFD	INV0017007	Reimb Internet Svc/Feb '23 & Mar '23	10-542-54240	04/24/2023	149.92
Bergheim VFD	INV0017007	Reimb Trash Svc/ Mar '23	10-542-54400	04/24/2023	159.21
Bergheim VFD	INV0017007	Reimb Electric Utilities/Feb '23 & Mar '23	10-542-54400	04/24/2023	1,300.09
Bergheim VFD	INV0017007	Reimb Bay Door Svc/Repair	10-542-54500	04/24/2023	1,792.00
Bergheim VFD	INV0017007	Reimb LUCAS Maint. Agmt 12/2022 - 11/2023	10-542-54861	04/24/2023	1,193.40
Vendor 3359 - Bergheim VFD Total:					7,136.34
Vendor: 4865 - Boerne Dental Center					
Boerne Dental Center	57551 4/3/23	Eval, Xrays & Extractions 3/14/23/Case #23-043	10-512-54050	04/24/2023	692.00
Boerne Dental Center	57551 4/3/23	Eval, Xrays & Extractions 3/15/23/Case #22-064	10-512-54050	04/24/2023	940.00
Boerne Dental Center	57551 4/3/23	Eval, Xrays & Extractions 3/13/23/Case #23-044	10-512-54050	04/24/2023	940.00
Boerne Dental Center	57551 4/3/23	Eval, Xray & Extraction 3/16/23/Case #23-042	10-512-54050	04/24/2023	400.00
Boerne Dental Center	57551 4/3/23	Eval, Xrays & Extractions 3/3/23/Case #23-019	10-512-54050	04/24/2023	974.00
Vendor 4865 - Boerne Dental Center Total:					3,946.00
Vendor: 2411 - Boerne I.S.D.					
Boerne I.S.D.	INV0016995	PID #1920 Restitution	10-350-45019	04/24/2023	75.00
Vendor 2411 - Boerne I.S.D. Total:					75.00
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	11603	File Folders, Labels, Staples, Paper Clips & Misc	10-455-53100	04/24/2023	291.34
Boerne Office Supply, L.C.	11603.1	Selfinking Stamp	10-455-53100	04/24/2023	36.99

Accounts Payable Claims
Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Boerne Office Supply, L.C.	11633	Copy Paper, File Folders & Note Pads	10-405-53100	04/24/2023	85.97
Boerne Office Supply, L.C.	11640	Copy Paper (8), Batteries & Misc Supplies	10-540-53100	04/24/2023	590.86
Boerne Office Supply, L.C.	11667	Labeling Tape (3 Pks)	10-404-53100	04/24/2023	104.97
Boerne Office Supply, L.C.	11672	Ink Cartridges (12)	10-512-53100	04/24/2023	389.88
Boerne Office Supply, L.C.	11682	Binders, USBs & Misc Supplies	10-404-53100	04/24/2023	212.88
Boerne Office Supply, L.C.	11682.1	Binder	10-404-53100	04/24/2023	18.99
Vendor 1040 - Boerne Office Supply, L.C. Total:					1,731.88
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	26545	Pest Control Svcs/Mar '23 - Boerne EMS	10-540-54861	04/24/2023	85.00
Boerne Pest Control	26589	Pest Control Svcs/Mar '23 - JSPP	10-660-54861	04/24/2023	145.00
Boerne Pest Control	26592	Pest Control Svcs/Mar '23 - KCNA	10-660-54861	04/24/2023	45.00
Boerne Pest Control	26640	Pest Control Svcs/Mar '23 - Detention	10-512-54861	04/24/2023	210.00
Boerne Pest Control	26640	Pest Control Svcs/Mar '23 - SO & CID	10-560-54861	04/24/2023	215.00
Vendor 3397 - Boerne Pest Control Total:					700.00
Vendor: 1167 - Boerne Volunteer Fire Dept.					
Boerne Volunteer Fire Dept.	INV0017021	Feb - Mar '23 1st Responders	10-401-56024	04/24/2023	1,220.00
Vendor 1167 - Boerne Volunteer Fire Dept. Total:					1,220.00
Vendor: 6658 - BossTx, Inc					
BossTx, Inc	210612	PDF Zip Drive DEF Keys & Power Shut Off Keys - #36	11-620-53330	04/24/2023	421.32
Vendor 6658 - BossTx, Inc Total:					421.32
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	84907767	Misc Medical Supplies	10-540-53910	04/24/2023	2,085.45
Bound Tree Medical, LLC	84912520	Bandages	10-540-53910	04/24/2023	347.94
Vendor 2700 - Bound Tree Medical, LLC Total:					2,433.39
Vendor: 7023 - Brabandt Equipment					
Brabandt Equipment	4491	Grinder Teeth & Nuts #1	10-596-54540	04/24/2023	931.59
Vendor 7023 - Brabandt Equipment Total:					931.59
Vendor: 6815 - Burns Architecture, LLC					
Burns Architecture, LLC	17	PayApp#17-Basic Svc-Jail Expansion/Const Admin	70-512-55130	04/24/2023	10,053.75
Burns Architecture, LLC	INV #3	Pay App #3-SO&Jail HVAC Repair/Arch,Mech,Elec Svcs	70-512-55130	04/24/2023	35,929.60
Vendor 6815 - Burns Architecture, LLC Total:					45,983.35
Vendor: 7060 - Butler-Cohen LLC					
Butler-Cohen LLC	816684	Pay App #5/Jail Expansion Constr Svcs 3/1-3/31/23	70-512-55130	04/24/2023	498,169.03
Vendor 7060 - Butler-Cohen LLC Total:					498,169.03
Vendor: 1006 - Cavender Chevrolet					
Cavender Chevrolet	23834	Transmission Filter & Fluid #2101	10-560-54540	04/24/2023	123.93
Cavender Chevrolet	23955	Spare Key #1903	10-560-54540	04/24/2023	68.97
Vendor 1006 - Cavender Chevrolet Total:					192.90

Accounts Payable Claims

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5724 - Christine Jacques					
Christine Jacques	INV0017017	May '23 Rent - JP #2	10-456-54600	04/24/2023	1,700.00
Vendor 5724 - Christine Jacques Total:					1,700.00
Vendor: 6537 - Cintas Corporation 87					
Cintas Corporation 87	4151051445	Uniform Rentals 3/30/23 - Parks	10-660-53360	04/24/2023	119.63
Cintas Corporation 87	4151762487	Uniform Rentals 4/6/23 - Parks	10-660-53360	04/24/2023	119.63
Cintas Corporation 87	4151865925	Door Mat Rentals 4/7/23	10-510-53330	04/24/2023	96.42
Cintas Corporation 87	4151866027	Uniform Rentals 4/7/23 - CH Facilities	10-510-53360	04/24/2023	116.56
Cintas Corporation 87	4151866027	Uniform Rentals 4/7/23 - Solid Waste	10-595-53360	04/24/2023	7.89
Cintas Corporation 87	4151866027	Uniform Rentals 4/7/23 - Brush Site	10-596-53360	04/24/2023	14.41
Cintas Corporation 87	4151866027	Uniform Rentals 4/7/23 - Recycling	10-597-53360	04/24/2023	7.89
Cintas Corporation 87	4152454747	Uniform Rentals 4/13/23 - Parks	10-660-53360	04/24/2023	119.63
Cintas Corporation 87	4152563492	Door Mat Rentals 4/14/23	10-510-53330	04/24/2023	96.42
Cintas Corporation 87	4152563591	Uniform Rentals 4/14/23 - CH Facilities	10-510-53360	04/24/2023	116.56
Cintas Corporation 87	4152563591	Uniform Rentals 4/14/23 - Solid Waste	10-595-53360	04/24/2023	7.89
Cintas Corporation 87	4152563591	Uniform Rentals 4/14/23 - Brush Site	10-596-53360	04/24/2023	14.41
Cintas Corporation 87	4152563591	Uniform Rentals 4/14/23 - Recycling	10-597-53360	04/24/2023	7.89
Vendor 6537 - Cintas Corporation 87 Total:					845.23
Vendor: 1160 - City of Boerne Utilities					
City of Boerne Utilities	M-0001 4/13/23	01-5220-01 3/1/23 - 4/3/23 Courthouse	10-510-54400	04/24/2023	7,553.91
City of Boerne Utilities	M-0001 4/13/23	03-0575-02 3/1/23 - 4/3/23 221 Fawn Valley	10-510-54400	04/24/2023	1,456.84
City of Boerne Utilities	M-0001 4/13/23	01-5100-00 3/1/23 - 4/3/23 210 E. San Antonio	10-510-54400	04/24/2023	229.01
City of Boerne Utilities	M-0001 4/13/23	01-5110-00 3/1/23 - 4/3/23 Old Jail	10-510-54400	04/24/2023	42.95
City of Boerne Utilities	M-0001 4/13/23	01-5120-00 3/1/23 - 4/3/23 Historic Courthouse	10-510-54400	04/24/2023	882.76
City of Boerne Utilities	M-0001 4/13/23	01-4660-00 3/1/23 - 4/3/23 114 Blanco Rd E	10-510-54400	04/24/2023	8.52
Vendor 1160 - City of Boerne Utilities Total:					10,173.99
Vendor: 1331 - City of Kerrville Laboratory					
City of Kerrville Laboratory	0323-18	Bacteria Analysis PWS 1300074	10-402-53330	04/24/2023	20.00
City of Kerrville Laboratory	0323-19	Bacteria Analysis PWS 1300058	10-402-53330	04/24/2023	20.00
Vendor 1331 - City of Kerrville Laboratory Total:					40.00
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	372340	Radiator #2006	10-560-54540	04/24/2023	242.45
Comfort Auto & Truck Supply	372416	Antifreeze #2006, Stock	10-560-54540	04/24/2023	53.56
Comfort Auto & Truck Supply	372418	Air Filter - MRAP	82-560-53330	04/24/2023	65.93
Comfort Auto & Truck Supply	372793	Oil Filter #2005	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	372795	Cab/Oil Filter #2001	10-560-54540	04/24/2023	18.64
Comfort Auto & Truck Supply	372796	Oil Filter #2207	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	372797	Oil Filter #2105	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	372798	Oil Filter #2108	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	372799	Oil Filter #2103	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	373404	Brake Rotors #2101, Stock	10-560-54540	04/24/2023	314.76
Comfort Auto & Truck Supply	373405	Brake Rotor #2102	10-560-54540	04/24/2023	117.38

Accounts Payable Claims

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	373501	Oil Filter #2102	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	373537	Battery #1604	10-560-54540	04/24/2023	10.00
Comfort Auto & Truck Supply	373541	Credit - Battery #1904 (Ref INV 373484)	10-560-54540	04/24/2023	-24.00
Comfort Auto & Truck Supply	373645	Sway Bar Link #1501	10-560-54540	04/24/2023	73.42
Comfort Auto & Truck Supply	373809	Oil Filter #1608	10-408-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	373814	Oil Filter & Wiper Blades #1604	10-560-54540	04/24/2023	29.25
Comfort Auto & Truck Supply	373817	Oil/Air Filters & Wiper Blades #1501	10-560-54540	04/24/2023	46.58
Comfort Auto & Truck Supply	373959	Gauge Mech Tube Kit HV3	82-560-53330	04/24/2023	18.49
Comfort Auto & Truck Supply	373968	Reducer Sleeve #1608	10-408-54540	04/24/2023	36.68
Comfort Auto & Truck Supply	374170	Air Filters #35	11-620-54540	04/24/2023	79.76
Comfort Auto & Truck Supply	374184	Oil Filters - Stock	10-560-54540	04/24/2023	63.96
Comfort Auto & Truck Supply	374227	Oil Filter #1902	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	374228	Oil Filter #1905	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	374229	Wiper Blades #1905	10-560-54540	04/24/2023	23.92
Comfort Auto & Truck Supply	374230	Oil Filter #2201	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	374231	Oil Filter #2101	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	374232	Oil Filter #2008	10-560-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	374233	Air/Oil Filters & Wiper Blades #198	10-570-54540	04/24/2023	46.58
Comfort Auto & Truck Supply	374258	Trailer Light Plug #121	11-620-53330	04/24/2023	23.55
Comfort Auto & Truck Supply	374268	Fiberglass Resin #10	11-620-53330	04/24/2023	27.13
Comfort Auto & Truck Supply	374308	Air/Fuel/Oil Filters #88	11-620-54540	04/24/2023	131.32
Comfort Auto & Truck Supply	374379	No-Splatter Pad #170	11-620-53330	04/24/2023	43.98
Comfort Auto & Truck Supply	374395	Hood Supports #254	11-620-54540	04/24/2023	96.88
Comfort Auto & Truck Supply	374521	Hydraulic Filters #35	11-620-54540	04/24/2023	172.01
Comfort Auto & Truck Supply	374541	WD 40 - Shop	11-620-53610	04/24/2023	15.98
Comfort Auto & Truck Supply	374577	Fuel Filter #35	11-620-54540	04/24/2023	9.95
Comfort Auto & Truck Supply	374734	Body Filler & Hardener #10	11-620-53330	04/24/2023	58.97
Comfort Auto & Truck Supply	374736	Body Filler Spreaders #10	11-620-53330	04/24/2023	2.62
Comfort Auto & Truck Supply	374739	Oil Filter #254	11-620-54540	04/24/2023	18.44
Comfort Auto & Truck Supply	374741	Oil Filter #126	10-402-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	374786	Credit - Hydraulic Filters #35 (Ref INV 374521)	11-620-54540	04/24/2023	-186.09
Comfort Auto & Truck Supply	374844	OW 40 Oil #243	10-660-54540	04/24/2023	55.92
Comfort Auto & Truck Supply	374850	Blow Gun - Brush Site	11-620-53330	04/24/2023	23.52
Comfort Auto & Truck Supply	375061	Toggle Switch #146	11-620-54540	04/24/2023	15.69
Comfort Auto & Truck Supply	375085	Torch Tip Cleaners - Stock	11-620-53330	04/24/2023	12.68
Comfort Auto & Truck Supply	375086	Torch Tip Drill Set - Stock	11-620-53330	04/24/2023	18.17
Comfort Auto & Truck Supply	375108	Push-Pull Switch #146	11-620-54540	04/24/2023	6.40
Comfort Auto & Truck Supply	375171	Throttle Springs #612	10-597-53330	04/24/2023	18.69
Comfort Auto & Truck Supply	375190	Battery B74	10-547-54540	04/24/2023	20.70
Comfort Auto & Truck Supply	375200	Sand Paper #10	11-620-53330	04/24/2023	8.49
Comfort Auto & Truck Supply	375200	Spray Primer #10	11-620-53610	04/24/2023	14.56
Comfort Auto & Truck Supply	375231	Oil Additive #55	11-620-53300	04/24/2023	85.98
Comfort Auto & Truck Supply	375239	Air Filter B52	10-546-54540	04/24/2023	53.12
Comfort Auto & Truck Supply	375293	Air Filter #145	11-620-54540	04/24/2023	50.42

Accounts Payable Claims

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	375307	Fuel Pump #40	11-620-54540	04/24/2023	60.89
Comfort Auto & Truck Supply	375313	Wiper Blades #275	10-545-54540	04/24/2023	23.46
Comfort Auto & Truck Supply	375314	Oil Filter #243	10-660-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	375315	Air Filters #45	11-620-54540	04/24/2023	55.87
Comfort Auto & Truck Supply	375317	Oil Filter #1111	10-510-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	375318	Oil Filter #197	10-665-54540	04/24/2023	5.33
Comfort Auto & Truck Supply	375319	Air/Fuel/Oil Filters #145	11-620-54540	04/24/2023	184.56
Comfort Auto & Truck Supply	375320	Air Filter - Stock	11-620-54540	04/24/2023	50.42
Comfort Auto & Truck Supply	375323	Washer Pump Grommet #280	10-540-54540	04/24/2023	12.47
Comfort Auto & Truck Supply	375348	Manifold Pressure Sensor B76	10-547-54540	04/24/2023	76.97
Comfort Auto & Truck Supply	375351	Bottled Water - Shop	11-620-53330	04/24/2023	5.99
Comfort Auto & Truck Supply	375355	Fuel System Parts #40	11-620-54540	04/24/2023	25.06
Comfort Auto & Truck Supply	375363	Tire Shine #155	11-620-53330	04/24/2023	7.99
Comfort Auto & Truck Supply	375366	Hose Clamps - Stock	11-620-54540	04/24/2023	9.75
Comfort Auto & Truck Supply	375369	Coupling #40	11-620-54540	04/24/2023	5.39
Comfort Auto & Truck Supply	375401	Back Up Alarm #5	11-620-54540	04/24/2023	46.20
Comfort Auto & Truck Supply	375427	Lamp #195	11-620-54540	04/24/2023	12.60
Comfort Auto & Truck Supply	375428	Wiper Blades - Stock	11-620-54540	04/24/2023	119.60
Comfort Auto & Truck Supply	375902	Battery #3177 - Dump Trailer	10-660-54540	04/24/2023	110.32
Vendor 1753 - Comfort Auto & Truck Supply Total:					2,909.26
Vendor: 1166 - Comfort Volunteer Fire Dept.					
Comfort Volunteer Fire Dept.	INV0017014	Oct '22 - Dec '22 1st Responders	10-401-56024	04/24/2023	4,190.00
Comfort Volunteer Fire Dept.	INV0017014	Jan '23 - Mar '23 1st Responders	10-401-56024	04/24/2023	3,930.00
Vendor 1166 - Comfort Volunteer Fire Dept. Total:					8,120.00
Vendor: 1692 - Commercial Kitchen Parts & Svc					
Commercial Kitchen Parts & Svc	0671270-IN	Replace Keypad & Module - Jail Dishwasher	10-512-53330	04/24/2023	545.13
Vendor 1692 - Commercial Kitchen Parts & Svc Total:					545.13
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	SOP017608	Mar '23 Basic Email & Information Protection Pkg	10-415-54240	04/24/2023	3,178.11
Vendor 3382 - County Information Resource Agency Total:					3,178.11
Vendor: 7069 - David J. Neighbor					
David J. Neighbor	INV0017020	Reimb Meals/Mil - Stage III JP Trng 4/10 - 4/12	10-456-54270	04/24/2023	160.10
Vendor 7069 - David J. Neighbor Total:					160.10
Vendor: 4615 - Debra L. Fuller					
Debra L. Fuller	8/23/22 - 9/7/22	Appt Atty #21-781 (CPS)	10-436-54020	04/24/2023	119.00
Vendor 4615 - Debra L. Fuller Total:					119.00
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	000791	Blanket Dishonesty Bond 5/24/23 - 5/24/24	10-499-54800	04/24/2023	252.00
Vendor 1033 - Dependable Insurance Agency Total:					252.00

Accounts Payable Claims

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4447 - Diamond Drugs, Inc.					
Diamond Drugs, Inc.	IN001314274	Inmate Rx/Mar '23	10-512-54050	04/24/2023	1,844.81
Vendor 4447 - Diamond Drugs, Inc. Total:					1,844.81
Vendor: 4560 - Douglas Burford					
Douglas Burford	3/21/23 - 3/29/23	Appt Atty #7681	10-435-54020	04/24/2023	400.00
Douglas Burford	3/7/2023 - 3/7/23	Appt Atty #22-475CR	10-435-54020	04/24/2023	350.00
Douglas Burford	3/7/23 - 3/7/23	Appt Atty #22-458CR	10-435-54020	04/24/2023	350.00
Douglas Burford	3/9/23 - 3/9/23	Appt Atty #8013 & #8924	10-435-54020	04/24/2023	675.00
Douglas Burford	4/4/23 - 4/4/23	Appt Atty #22-520CR	10-435-54020	04/24/2023	350.00
Vendor 4560 - Douglas Burford Total:					2,125.00
Vendor: 1222 - Election Systems & Software, Inc.					
Election Systems & Software, Inc.	CD2054293	Audio - 5/6/23 Election	10-404-54842	04/24/2023	1,338.00
Election Systems & Software, Inc.	CD2054386	Layout - 5/6/23 Election	10-404-54842	04/24/2023	209.75
Election Systems & Software, Inc.	CD2054484	Activation Cards - 5/6/23 Election	10-404-54842	04/24/2023	688.49
Election Systems & Software, Inc.	CD2055090	Coding - 5/6/23 Election	10-404-54842	04/24/2023	1,864.50
Election Systems & Software, Inc.	CD2056367	Ballots - 5/6/23 Election	10-404-54842	04/24/2023	128.51
Vendor 1222 - Election Systems & Software, Inc. Total:					4,229.25
Vendor: 7148 - Elizabeth Grahmann					
Elizabeth Grahmann	INV0017011	Reimb - Fingerprinting	10-470-53330	04/24/2023	10.21
Vendor 7148 - Elizabeth Grahmann Total:					10.21
Vendor: 7138 - Elizabeth Jonas					
Elizabeth Jonas	INV0016996	Selected Juror 3/20/23 - 3/24/23	10-435-54850	04/24/2023	175.00
Vendor 7138 - Elizabeth Jonas Total:					175.00
Vendor: 1291 - FedEx					
FedEx	8-083-99177	Overnight Title Work to Caldwell Ford #2210	10-408-53330	04/24/2023	35.80
Vendor 1291 - FedEx Total:					35.80
Vendor: 5476 - Five Star Correctional Services, Inc.					
Five Star Correctional Services, Inc.	43201	Inmate Meals 3/2/23 - 3/8/23	10-512-53315	04/24/2023	3,579.91
Five Star Correctional Services, Inc.	43235	Inmate Meals 3/9/23 - 3/15/23	10-512-53315	04/24/2023	3,573.28
Five Star Correctional Services, Inc.	43289	Inmate Meals 3/16/23 - 3/22/23	10-512-53315	04/24/2023	3,475.26
Five Star Correctional Services, Inc.	43324	Inmate Meals 3/23/23 - 3/29/23	10-512-53315	04/24/2023	3,332.99
Vendor 5476 - Five Star Correctional Services, Inc. Total:					13,961.44
Vendor: 1844 - FleetPride					
FleetPride	106587633	Drivers Air Ride Seat #130	11-620-54540	04/24/2023	1,242.30
Vendor 1844 - FleetPride Total:					1,242.30
Vendor: 1011 - Ford of Boerne					
Ford of Boerne	853778	Rotate/Balance & 4 Wheel Alignment #1311	87-560-54540	04/24/2023	209.90
Vendor 1011 - Ford of Boerne Total:					209.90

Accounts Payable Claims

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6292 - Fred Olivares, CPA/CFF, PLLC					
Fred Olivares, CPA/CFF, PLLC	1446	Investigator Fees #8772	10-435-54020	04/24/2023	850.00
Vendor 6292 - Fred Olivares, CPA/CFF, PLLC Total:					850.00
Vendor: 7029 - Freeland Turk Engineering Group, LLC					
Freeland Turk Engineering Group, LLC	1761	Caden Lane/Cordillera/Joshua Creek Review/Mar '23	10-402-54861	04/24/2023	3,990.00
Vendor 7029 - Freeland Turk Engineering Group, LLC Total:					3,990.00
Vendor: 1429 - Galls, LLC					
Galls, LLC	BC1841732	Uniform Duty Belt - G. Serene	10-553-53360	04/24/2023	45.76
Galls, LLC	BC1842790	Uniform Boots, Jacket, Fleece & Patch - L. Acevedo	10-540-53360	04/24/2023	356.78
Galls, LLC	BC1844611	Uniform Pants, Fleece & Misc Items - W. Charles	10-540-53360	04/24/2023	477.01
Galls, LLC	BC1846597	Uniform Boots, Pants(2) & Misc Items - H. Feller	10-540-53360	04/24/2023	367.55
Galls, LLC	BC1846600	Uniform Shirt & Pants - D. Davis	10-540-53360	04/24/2023	140.42
Galls, LLC	BC1848424	Uniform Boots - D. Davis	10-540-53360	04/24/2023	154.29
Galls, LLC	BC1848791	Uniform Pants - D. Davis	10-540-53360	04/24/2023	90.41
Galls, LLC	BC1850055	Uniform Pants, Fleece & Patch - S. Jennings	10-540-53360	04/24/2023	197.90
Galls, LLC	BC1850878	Uniform Belt & Handcuff Cases (2) - J. Escalante	10-560-53360	04/24/2023	135.21
Galls, LLC	BC1857326	Uniform Vest Carrier, Shirt & Chevrons - T. Dudley	10-560-53360	04/24/2023	330.74
Galls, LLC	BC1858030	Uniform Chevrons - T. Allison	10-560-53360	04/24/2023	7.80
Vendor 1429 - Galls, LLC Total:					2,303.87
Vendor: 7030 - Global Montello Group Corp.					
Global Montello Group Corp.	23136329	Diesel (2,000gal) & 87 Oct Gas (600gal) - Comfort	11-620-53300	04/24/2023	7,970.05
Vendor 7030 - Global Montello Group Corp. Total:					7,970.05
Vendor: 7147 - Gretchen Dawn Flader					
Gretchen Dawn Flader	INV0017010	Reimb - Fingerprinting	10-470-53330	04/24/2023	10.21
Vendor 7147 - Gretchen Dawn Flader Total:					10.21
Vendor: 6065 - Gulf Coast Trades Center					
Gulf Coast Trades Center	I-33521	PID #1714/Mar '23	10-570-54095	04/24/2023	7,285.00
Vendor 6065 - Gulf Coast Trades Center Total:					7,285.00
Vendor: 1067 - GVTC					
GVTC	128200-014 4/1/23	4/1/23 - 4/30/23 Local - Animal Control	10-408-54200	04/24/2023	260.86
GVTC	128200-014 4/1/23	4/1/23 - 4/30/23 Internet - Animal Control	10-408-54240	04/24/2023	226.16
GVTC	128200-014 4/1/23	4/1/23 - 4/30/23 Local - Parks	10-660-54200	04/24/2023	95.38
GVTC	128200-014 4/1/23	4/1/23 - 4/30/23 Internet - Parks	10-660-54240	04/24/2023	226.16
GVTC	136257-001 4/1/23	4/1/23 - 4/30/23 Local - CH	10-510-54200	04/24/2023	63.80
GVTC	136257-001 4/1/23	4/1/23 - 4/30/23 Internet - CH	10-510-54240	04/24/2023	1,780.90
GVTC	136257-001 4/1/23	4/1/23 - 4/30/23 Local - SO	10-560-54200	04/24/2023	31.90
GVTC	136257-002 4/1/23	4/1/23 - 4/30/23 Local - CPS Court Fax	10-436-54200	04/24/2023	31.90
GVTC	136257-003 4/1/23	4/1/23 - 4/30/23 Local - JP #2	10-456-54200	04/24/2023	31.90
GVTC	136257-003 4/1/23	4/1/23 - 4/30/23 Internet - JP #2	10-456-54240	04/24/2023	164.95
GVTC	136257-008 4/1/23	4/1/23 - 4/30/23 Local - EMS	10-540-54200	04/24/2023	31.90
GVTC	136257-008 4/1/23	4/1/23 - 4/30/23 Internet - EMS	10-540-54240	04/24/2023	212.41
GVTC	136257-009 4/1/23	4/1/23 - 4/30/23 Local - Adult Prob	10-579-54200	04/24/2023	31.90

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	136257-010 4/1/23	4/1/23 - 4/30/23 Local - SO	10-560-54200	04/24/2023	95.70
GVTC	136257-010 4/1/23	4/1/23 - 4/30/23 Internet - SO	10-560-54240	04/24/2023	524.95
GVTC	136257-010 4/1/23	4/1/23 - 4/30/23 Local - Adult Probation	10-579-54200	04/24/2023	63.80
GVTC	136257-011 4/1/23	4/1/23 - 4/30/23 Cable Service	10-560-53330	04/24/2023	160.48
GVTC	136257-013 4/1/23	4/1/23 - 4/30/23 Local - Elections	10-404-54200	04/24/2023	33.15
GVTC	136257-013 4/1/23	4/1/23 - 4/30/23 Internet - Elections	10-404-54240	04/24/2023	152.46
GVTC	136257-014 4/1/23	4/1/23 - 4/30/23 Local - JP #3	10-457-54200	04/24/2023	22.70
GVTC	136257-015 4/1/23	4/1/23 - 4/30/23 Local - Elections	10-404-54200	04/24/2023	186.01
GVTC	136257-015 4/1/23	4/1/23 - 4/30/23 Local - Pre Trial Svcs	10-438-54200	04/24/2023	119.16
GVTC	136257-015 4/1/23	4/1/23 - 4/30/23 Local - Courthouse	10-510-54200	04/24/2023	4,967.17
GVTC	136257-015 4/1/23	4/1/23 - 4/30/23 Local - EMS	10-540-54200	04/24/2023	125.59
GVTC	136257-015 4/1/23	4/1/23 - 4/30/23 Local - SO	10-560-54200	04/24/2023	1,825.23
GVTC	136257-015 4/1/23	4/1/23 - 4/30/23 Local - Adult Probation	10-579-54200	04/24/2023	246.43
GVTC	136257-015 4/1/23	4/1/23 - 4/30/23 Local - R&B	11-620-54200	04/24/2023	324.61
GVTC	136257-016 4/1/23	4/1/23 - 4/30/23 Local - Brush Site	10-596-54200	04/24/2023	32.71
GVTC	136257-016 4/1/23	4/1/23 - 4/30/23 Internet - Brush Site	10-596-54240	04/24/2023	54.46
GVTC	136257-019 4/1/23	4/1/23 - 4/30/23 Local - 10 Staudt St	10-510-54200	04/24/2023	31.90
GVTC	136257-019 4/1/23	4/1/23 - 4/30/23 Internet - 10 Staudt St	10-510-54240	04/24/2023	69.46
GVTC	1852-002 4/1/23	4/1/23 - 4/30/23 Local - Solid Waste	10-595-54200	04/24/2023	12.81
GVTC	1852-002 4/1/23	4/1/23 - 4/30/23 Internet - Solid Waste	10-595-54240	04/24/2023	27.48
GVTC	1852-002 4/1/23	4/1/23 - 4/30/23 Local - Recycling	10-597-54200	04/24/2023	12.82
GVTC	1852-002 4/1/23	4/1/23 - 4/30/23 Internet - Recycling	10-597-54240	04/24/2023	27.47
GVTC	226752-749 4/1/23	4/1/23 - 4/30/23 Local - Pre Trial Svcs	10-438-54200	04/24/2023	29.76
GVTC	226752-749 4/1/23	4/1/23 - 4/30/23 Internet - Pre Trial Svcs	10-438-54240	04/24/2023	169.90
Vendor 1067 - GVTC Total:					12,506.33
Vendor: 5378 - Halff Associates, Inc.					
Halff Associates, Inc.	10093246	PM/Admin/Gen Svcs & Dev Rev-QT4002 & Spencer Ranch	10-402-54861	04/24/2023	2,364.03
Vendor 5378 - Halff Associates, Inc. Total:					2,364.03
Vendor: 7137 - Heather Moore					
Heather Moore	INV0017003	Selected Juror 3/20/23 - 3/21/23	10-435-54850	04/24/2023	55.00
Vendor 7137 - Heather Moore Total:					55.00
Vendor: 6817 - Hi Tech Commercial Services, Inc.					
Hi Tech Commercial Services, Inc.	2907	Paper Goods & Cleaning Supplies	10-512-53330	04/24/2023	3,375.32
Vendor 6817 - Hi Tech Commercial Services, Inc. Total:					3,375.32
Vendor: 7149 - Hill Country Alliance					
Hill Country Alliance	HCLI-2023	Tuition - 2023 Leadership Institute / A. Wisian	10-401-54270	04/24/2023	800.00
Vendor 7149 - Hill Country Alliance Total:					800.00
Vendor: 5223 - Hill Country Animal League SPCA, Inc.					
Hill Country Animal League SPCA, Inc.	309841	Spay/Neuter & Vaccination Pkg	10-408-53400	04/24/2023	156.00
Hill Country Animal League SPCA, Inc.	310085	Spay/Neuter & Vaccination Pkg	10-408-53400	04/24/2023	75.00
Hill Country Animal League SPCA, Inc.	310224	Spay/Neuter & Vaccination Pkg	10-408-53400	04/24/2023	72.00

Accounts Payable Claims

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Hill Country Animal League SPCA, Inc.	310751	Spay/Neuter & Vaccination Pkgs (5)	10-408-53400	04/24/2023	663.50
Vendor 5223 - Hill Country Animal League SPCA, Inc. Total:					966.50
Vendor: 6133 - Holt & Holt Funeral Homes					
Holt & Holt Funeral Homes	JP1-2023037	Transport, Mileage & Supplies - R. Costa	10-455-54051	04/24/2023	1,074.50
Holt & Holt Funeral Homes	JP3-2023031	Transport & Supplies - M. Kolar	10-457-54051	04/24/2023	700.00
Vendor 6133 - Holt & Holt Funeral Homes Total:					1,774.50
Vendor: 1312 - Holt Texas, LTD					
Holt Texas, LTD	PIMS0917865	Starter Gasket & Starter #28	11-620-54540	04/24/2023	1,603.70
Vendor 1312 - Holt Texas, LTD Total:					1,603.70
Vendor: 6674 - Homeland Industrial Supply, Inc.					
Homeland Industrial Supply, Inc.	005226	Drill Bits & Saw Blades - R&B	11-620-53330	04/24/2023	395.54
Vendor 6674 - Homeland Industrial Supply, Inc. Total:					395.54
Vendor: 7087 - Hyde Kelley LLP					
Hyde Kelley LLP	3145	Legal Services - Jan '23	10-473-54861	04/24/2023	9,076.67
Hyde Kelley LLP	3170	Legal Services - May '23	10-473-54861	04/24/2023	9,375.00
Vendor 7087 - Hyde Kelley LLP Total:					18,451.67
Vendor: 3727 - Indigent Healthcare Solutions, Ltd.					
Indigent Healthcare Solutions, Ltd.	75548	May '23 Services	10-635-54523	04/24/2023	1,516.00
Vendor 3727 - Indigent Healthcare Solutions, Ltd. Total:					1,516.00
Vendor: 5558 - Jennifer C. Harris					
Jennifer C. Harris	11/14/22 - 2/1/23	Appt Atty #21-781 (CPS)	10-436-54020	04/24/2023	540.00
Jennifer C. Harris	2/7/23 - 3/9/23	Appt Atty #21-781 (CPS)	10-436-54020	04/24/2023	742.50
Jennifer C. Harris	7/18/22 - 8/26/22	Appt Atty #21-547 (CPS)	10-436-54020	04/24/2023	805.00
Vendor 5558 - Jennifer C. Harris Total:					2,087.50
Vendor: 6986 - Johns Road Business Center LLC					
Johns Road Business Center LLC	INV0017016	May '23 Rent - Pre Trial Svcs	10-438-54600	04/24/2023	3,250.00
Vendor 6986 - Johns Road Business Center LLC Total:					3,250.00
Vendor: 7145 - Jonathan Piper					
Jonathan Piper	INV0017002	Selected Juror 3/20/23 - 3/24/23	10-435-54850	04/24/2023	175.00
Vendor 7145 - Jonathan Piper Total:					175.00
Vendor: 3840 - JP Morgan Chase Bank Na					
JP Morgan Chase Bank Na	Card #1883 4/5/23	Calculator Paper & Ribbon	10-495-53100	04/24/2023	36.97
JP Morgan Chase Bank Na	Card #1883 4/5/23	TDLR Sanitarian License Renewal - D. Sueltenfuss	10-636-54810	04/24/2023	110.00
JP Morgan Chase Bank Na	Card #1997 4/5/23	Regis-BKCEDC Members Mtg/Stolarczyk, Milton&Hodges	10-400-54270	04/24/2023	105.00
JP Morgan Chase Bank Na	Card #1997 4/5/23	Global Mapper Software Licenses (2)	10-402-53330	04/24/2023	1,828.00
JP Morgan Chase Bank Na	Card #1997 4/5/23	PE License Renewal - M. Schulle	10-402-54810	04/24/2023	40.00
JP Morgan Chase Bank Na	Card #1997 4/5/23	Regis - TCDRS Conf 7/19-7/21 Guzman & Coons	10-496-54270	04/24/2023	510.00
JP Morgan Chase Bank Na	Card #1997 4/5/23	Essential Guide to HR Management Book	10-496-54270	04/24/2023	31.90
JP Morgan Chase Bank Na	Card #1997 4/5/23	Regis-HR Law 4/18-19 & FMLA 4/27/23 - J.Espino	10-496-54270	04/24/2023	518.00
JP Morgan Chase Bank Na	Card #1997 4/5/23	Regis-CourtSecurityOnlineTrng-Cardenas & Whittaker	13-510-53330	04/24/2023	140.00
JP Morgan Chase Bank Na	Card #2263 4/5/23	Water, Spray Bleach & Air Freshener	10-408-53330	04/24/2023	66.46

Accounts Payable Claims
Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #2263 4/5/23	Hay & Horse Feed	10-408-53401	04/24/2023	25.29
JP Morgan Chase Bank Na	Card #2263 4/5/23	Dog Food (10 Bags) & Puppy Food (6 Bags)	10-408-53401	04/24/2023	387.22
JP Morgan Chase Bank Na	Card #2263 4/5/23	Tail Light Assembly #1913	10-408-54540	04/24/2023	99.90
JP Morgan Chase Bank Na	Card #2339 4/5/23	Hotel-TAC Mgmt & Risk Conf 3/21-3/24 (4 Employees)	10-496-54270	04/24/2023	1,409.30
JP Morgan Chase Bank Na	Card #2339 4/5/23	Training Ammo (1 Case)	29-553-54280	04/24/2023	284.99
JP Morgan Chase Bank Na	Card #2370 4/5/23	Paint - Jail Doors	10-512-53330	04/24/2023	38.08
JP Morgan Chase Bank Na	Card #2396 4/5/23	Postage - Ship IV Pumps for Svc (5)	10-540-53110	04/24/2023	66.64
JP Morgan Chase Bank Na	Card #2396 4/5/23	Laptop Chargers - Ambulance	10-540-53330	04/24/2023	58.10
JP Morgan Chase Bank Na	Card #2412 4/5/23	Hotel-LeadTacticalInstructorCrse 3/6-3/10 M.Hefley	29-560-54280	04/24/2023	494.16
JP Morgan Chase Bank Na	Card #2510 4/5/23	Tool Box #224	10-660-53330	04/24/2023	389.00
JP Morgan Chase Bank Na	Card #2510 4/5/23	Gloves & Utility Knife Blades	10-660-53330	04/24/2023	198.83
JP Morgan Chase Bank Na	Card #2510 4/5/23	Gloves, Paint & Painting Supplies	10-660-53330	04/24/2023	270.73
JP Morgan Chase Bank Na	Card #2510 4/5/23	Tree Spray Paint (12), Bar Oil & Mix Oil	10-660-53330	04/24/2023	243.48
JP Morgan Chase Bank Na	Card #2510 4/5/23	Tool Boxes #176, #224	10-660-53330	04/24/2023	738.00
JP Morgan Chase Bank Na	Card #2510 4/5/23	Toll Road Charges/M.Espinoza-PesticideTrng 2/15/23	10-660-54270	04/24/2023	2.83
JP Morgan Chase Bank Na	Card #2510 4/5/23	Toll Road Charges/J.Reissig - TRAPS Conf. 2/26/23	10-660-54270	04/24/2023	6.75
JP Morgan Chase Bank Na	Card #2510 4/5/23	Door Hinges, Sheet Metal, Light Bulbs & Caulk-RMEC	10-660-54500	04/24/2023	164.30
JP Morgan Chase Bank Na	Card #2510 4/5/23	Light Bulbs - RMEC	10-660-54500	04/24/2023	30.00
JP Morgan Chase Bank Na	Card #2510 4/5/23	Paneling, Door Trim & Wood Glue - RMEC	10-660-54500	04/24/2023	101.39
JP Morgan Chase Bank Na	Card #2510. 4/5/23	Credit - Damaged Tool Box #224	10-660-53330	04/24/2023	-369.00
JP Morgan Chase Bank Na	Card #3049 4/5/23	Batteries, Flash Drive, Legal Pads & Misc Supplies	10-400-53100	04/24/2023	131.33
JP Morgan Chase Bank Na	Card #3049 4/5/23	Clipboards - Comm Crt Meetings	10-401-54275	04/24/2023	12.83
JP Morgan Chase Bank Na	Card #3049 4/5/23	Computer Monitor	10-402-53330	04/24/2023	199.99
JP Morgan Chase Bank Na	Card #3049 4/5/23	Flash Drives, Envelopes, & Cash Box	10-403-53100	04/24/2023	157.36
JP Morgan Chase Bank Na	Card #3049 4/5/23	Juror Snacks & Drinks	10-435-54850	04/24/2023	173.03
JP Morgan Chase Bank Na	Card #3049 4/5/23	Juror Lunch 3/23/23	10-435-54850	04/24/2023	157.11
JP Morgan Chase Bank Na	Card #3049 4/5/23	Coffee, Creamer, Snack, & Misc Juror Supplies	10-435-54850	04/24/2023	574.72
JP Morgan Chase Bank Na	Card #3049 4/5/23	Accounts Payable Vendor File Folders	10-495-53100	04/24/2023	79.02
JP Morgan Chase Bank Na	Card #3049 4/5/23	TCDRS Event Snacks	10-496-53330	04/24/2023	32.44
JP Morgan Chase Bank Na	Card #3049 4/5/23	Screen Protectors - Samsung Galaxy S21 FE	10-553-53330	04/24/2023	29.94
JP Morgan Chase Bank Na	Card #3367 4/5/23	Certified Mail	10-560-53110	04/24/2023	8.13
JP Morgan Chase Bank Na	Card #3367 4/5/23	Crime Lab Postage	10-560-53110	04/24/2023	37.70
JP Morgan Chase Bank Na	Card #3367 4/5/23	Certified Mail	10-560-53110	04/24/2023	8.13
JP Morgan Chase Bank Na	Card #3367 4/5/23	Crime Lab Postage	10-560-53110	04/24/2023	12.35
JP Morgan Chase Bank Na	Card #3367 4/5/23	Crime Lab Postage	10-560-53110	04/24/2023	13.00
JP Morgan Chase Bank Na	Card #3367 4/5/23	Certified Mail	10-560-53110	04/24/2023	16.26
JP Morgan Chase Bank Na	Card #3367 4/5/23	Certified Mail	10-560-53110	04/24/2023	16.26
JP Morgan Chase Bank Na	Card #3367 4/5/23	Crime Lab Postage	10-560-53110	04/24/2023	17.05
JP Morgan Chase Bank Na	Card #3367 4/5/23	Crime Lab Postage	10-560-53110	04/24/2023	25.35
JP Morgan Chase Bank Na	Card #3367 4/5/23	Crime Lab Postage	10-560-53110	04/24/2023	38.96
JP Morgan Chase Bank Na	Card #3367 4/5/23	Ink Cartridges	10-565-53100	04/24/2023	59.99
JP Morgan Chase Bank Na	Card #3367 4/5/23	Extension Cord - MRAP	82-560-53330	04/24/2023	26.83
JP Morgan Chase Bank Na	Card #3367. 4/5/23	Credit-Electronic Nicotine Trng/T.Webb	10-560-54270	04/24/2023	-82.00
JP Morgan Chase Bank Na	Card #4170 4/5/23	Microfiber Rags	10-510-53310	04/24/2023	17.48

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #4170 4/5/23	Vacuum & Disinfectant	10-510-53310	04/24/2023	120.96
JP Morgan Chase Bank Na	Card #4170 4/5/23	Vacuum - CH	10-510-53310	04/24/2023	99.00
JP Morgan Chase Bank Na	Card #4170 4/5/23	Pledge Furniture Restoring Oil (9 cans)	10-510-53310	04/24/2023	95.91
JP Morgan Chase Bank Na	Card #4170 4/5/23	Furniture Cleaner & Mop Heads	10-510-53310	04/24/2023	90.87
JP Morgan Chase Bank Na	Card #4170 4/5/23	Drop Cloths	10-510-53330	04/24/2023	45.96
JP Morgan Chase Bank Na	Card #4170 4/5/23	Cutting Bit	10-510-53330	04/24/2023	4.97
JP Morgan Chase Bank Na	Card #4170 4/5/23	Voltage Tester	10-510-53330	04/24/2023	6.87
JP Morgan Chase Bank Na	Card #4170 4/5/23	Face Shield, Goggles, Gloves & Picture Hanging Kit	10-510-53330	04/24/2023	84.25
JP Morgan Chase Bank Na	Card #4170 4/5/23	Rubber Boots - P. Fernandez	10-510-53330	04/24/2023	84.99
JP Morgan Chase Bank Na	Card #4170 4/5/23	Extension Cords (3) & Earplugs	10-510-53330	04/24/2023	73.68
JP Morgan Chase Bank Na	Card #4170 4/5/23	Handheld Ambient Light & Temperature Meter	10-510-53330	04/24/2023	26.99
JP Morgan Chase Bank Na	Card #4170 4/5/23	Sticky Tape-CH & Keys (4)-Annex	10-510-53330	04/24/2023	26.36
JP Morgan Chase Bank Na	Card #4170 4/5/23	Hose Reel	10-510-53330	04/24/2023	31.98
JP Morgan Chase Bank Na	Card #4170 4/5/23	Mobile Work Lamp Chargers	10-510-53330	04/24/2023	41.96
JP Morgan Chase Bank Na	Card #4170 4/5/23	Floor Scrubbers (2), Zip Ties & Connectors	10-510-53330	04/24/2023	47.07
JP Morgan Chase Bank Na	Card #4170 4/5/23	Rechargeable Clamp Light & Zip Ties	10-510-53330	04/24/2023	63.46
JP Morgan Chase Bank Na	Card #4170 4/5/23	Padlock - CH	10-510-53330	04/24/2023	29.78
JP Morgan Chase Bank Na	Card #4170 4/5/23	Welding Goggles	10-510-53330	04/24/2023	19.99
JP Morgan Chase Bank Na	Card #4170 4/5/23	Exterior Lights - SO	10-510-53330	04/24/2023	870.00
JP Morgan Chase Bank Na	Card #4170 4/5/23	Rubber Mat, Shelf & Toolbar - Housekeeping Room	10-510-53330	04/24/2023	104.40
JP Morgan Chase Bank Na	Card #4170 4/5/23	Wet/Dry Vac & Misc Small Tools	10-510-53330	04/24/2023	148.18
JP Morgan Chase Bank Na	Card #4170 4/5/23	Boot Scrubbers (2) - Juvenile Prob & Historic CH	10-510-53330	04/24/2023	166.92
JP Morgan Chase Bank Na	Card #4170 4/5/23	Tote for Tools	10-510-53330	04/24/2023	42.98
JP Morgan Chase Bank Na	Card #4170 4/5/23	Fill Hose, Nozzle & Fittings-Custodial Closet Jail	10-510-53330	04/24/2023	32.14
JP Morgan Chase Bank Na	Card #4170 4/5/23	Electric Hoists (2)	10-510-53330	04/24/2023	179.96
JP Morgan Chase Bank Na	Card #4170 4/5/23	Light Bulbs - Juv Prob	10-510-54500	04/24/2023	19.97
JP Morgan Chase Bank Na	Card #4170 4/5/23	Sink Strainer, Plumbers Putty & Wire - SO	10-510-54500	04/24/2023	29.60
JP Morgan Chase Bank Na	Card #4170 4/5/23	Bay Door Openers (2) - 10 Staudt St	10-510-54500	04/24/2023	35.88
JP Morgan Chase Bank Na	Card #4170 4/5/23	Plumbing Supplies - CH	10-510-54500	04/24/2023	38.70
JP Morgan Chase Bank Na	Card #4170 4/5/23	Plumbing Supplies - Boerne EMS	10-510-54500	04/24/2023	46.47
JP Morgan Chase Bank Na	Card #4170 4/5/23	Circuit Breaker Panel & Faucet Cover-10 Staudt St	10-510-54500	04/24/2023	244.00
JP Morgan Chase Bank Na	Card #4170 4/5/23	Conduit, Circuit Breaker Box & Misc - 10 Staudt St	10-510-54500	04/24/2023	235.16
JP Morgan Chase Bank Na	Card #4170 4/5/23	Breaker Pole, Flanges, Silicone & Fittings - CH	10-510-54500	04/24/2023	268.60
JP Morgan Chase Bank Na	Card #4170 4/5/23	Exterior Lights - CH	10-510-54500	04/24/2023	219.27
JP Morgan Chase Bank Na	Card #4170 4/5/23	Smoke Alarm, Hose & Fittings - Custodial CH	10-510-54500	04/24/2023	203.48
JP Morgan Chase Bank Na	Card #4170 4/5/23	Wall Plates, Electrical Tape & Switch - SO	10-510-54500	04/24/2023	20.48
JP Morgan Chase Bank Na	Card #4170 4/5/23	Ballasts (3) - CH	10-510-54500	04/24/2023	110.41
JP Morgan Chase Bank Na	Card #4170 4/5/23	Replace Sink & Garbage Disposal - SO	10-510-54500	04/24/2023	662.51
JP Morgan Chase Bank Na	Card #4170 4/5/23	Primer Paint, Plywood & Light Bulbs - 4 Staudt St	10-510-54500	04/24/2023	708.66
JP Morgan Chase Bank Na	Card #4170 4/5/23	Conduit, Outlets, Wall Plates & Misc-10 Staudt St	10-510-54500	04/24/2023	296.89
JP Morgan Chase Bank Na	Card #4170 4/5/23	Sink Hole Covers, Strainer&Misc Plumbing Parts-SO	10-510-54500	04/24/2023	57.65
JP Morgan Chase Bank Na	Card #4170 4/5/23	Toilet Wax Ring, Bolts & Tank Gasket - R&B	10-510-54500	04/24/2023	59.78
JP Morgan Chase Bank Na	Card #4170 4/5/23	Light Ballasts (10)	10-510-54500	04/24/2023	569.60
JP Morgan Chase Bank Na	Card #4170 4/5/23	Restroom Light & Vent - Juv Prob.	10-510-54500	04/24/2023	60.50

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #4170 4/5/23	2" X 4" Lumber - 4 Staudt St	10-510-54500	04/24/2023	162.60
JP Morgan Chase Bank Na	Card #4170 4/5/23	4' X 8' Wall Panels (2) - CH	10-510-54500	04/24/2023	79.96
JP Morgan Chase Bank Na	Card #4170 4/5/23	Fasteners, Wall Plates, GFCI & Misc - CH	10-510-54500	04/24/2023	71.62
JP Morgan Chase Bank Na	Card #4170 4/5/23	Kussmaul Mating Connectors (3) - Ambulances	10-540-53330	04/24/2023	284.85
JP Morgan Chase Bank Na	Card #4170. 4/5/23	Credit - Electric Lift Hoist	10-510-53330	04/24/2023	-159.40
JP Morgan Chase Bank Na	Card #4170. 4/5/23	Credit - Load Center	10-510-54500	04/24/2023	-169.00
JP Morgan Chase Bank Na	Card #4754 4/5/23	Copy Paper, Pens, Ink Cartridge & Misc Supplies	10-510-53100	04/24/2023	313.95
JP Morgan Chase Bank Na	Card #4754 4/5/23	Wrench Sets (2) & Batteries	10-510-53330	04/24/2023	137.81
JP Morgan Chase Bank Na	Card #4754 4/5/23	Drill Bits, Water Filters & Anchors	10-510-53330	04/24/2023	80.22
JP Morgan Chase Bank Na	Card #4754 4/5/23	Braided Rope (400')	10-510-53330	04/24/2023	269.00
JP Morgan Chase Bank Na	Card #4754 4/5/23	Sanding Disks - Shop	10-510-53330	04/24/2023	89.85
JP Morgan Chase Bank Na	Card #4754 4/5/23	Dual Platform Ladder	10-510-53330	04/24/2023	99.97
JP Morgan Chase Bank Na	Card #4754 4/5/23	Tires (2) - Pressure Washer	10-510-53330	04/24/2023	25.98
JP Morgan Chase Bank Na	Card #4754 4/5/23	Hinge, Painters Tape & Glue - CH	10-510-53330	04/24/2023	53.70
JP Morgan Chase Bank Na	Card #4754 4/5/23	Oil & Fuel - Pressure Washer	10-510-53330	04/24/2023	187.84
JP Morgan Chase Bank Na	Card #4754 4/5/23	Electrical Cable (250') - Shop	10-510-54500	04/24/2023	967.50
JP Morgan Chase Bank Na	Card #4754 4/5/23	Light Bulbs & Ballast - CH	10-510-54500	04/24/2023	1,455.55
JP Morgan Chase Bank Na	Card #4754 4/5/23	Light Bulbs & Ballast - CH	10-510-54500	04/24/2023	438.55
JP Morgan Chase Bank Na	Card #4754 4/5/23	Electric Cable & Supplies - CH Custodial Closet	10-510-54500	04/24/2023	140.61
JP Morgan Chase Bank Na	Card #4754 4/5/23	Repair Parts - Boerne EMS Ice Maker	10-510-54500	04/24/2023	102.51
JP Morgan Chase Bank Na	Card #4754 4/5/23	Overhead Door Connectors - Shop	10-510-54500	04/24/2023	73.75
JP Morgan Chase Bank Na	Card #4754 4/5/23	Plumbing Parts - Boerne EMS	10-510-54500	04/24/2023	11.07
JP Morgan Chase Bank Na	Card #5759 4/5/23	Front End Alignment #254	11-620-54540	04/24/2023	99.50
JP Morgan Chase Bank Na	Card #5759 4/5/23	10 AMP Battery Charger - MRAP	82-560-53330	04/24/2023	139.99
JP Morgan Chase Bank Na	Card #7972 4/5/23	Hotel-Houston Livestock Show 3/12-3/16 S. Zoeller	10-665-54910	04/24/2023	851.40
JP Morgan Chase Bank Na	Card #8743 4/5/23	One Month - Survey Monkey	10-400-53330	04/24/2023	99.00
JP Morgan Chase Bank Na	Card #8743 4/5/23	iPhone 12 Cases (2) & Screen Protectors	10-402-53100	04/24/2023	95.18
JP Morgan Chase Bank Na	Card #8743 4/5/23	Bluebeam Software License & Maintenance	10-402-53330	04/24/2023	741.75
JP Morgan Chase Bank Na	Card #8743 4/5/23	Regis-TAGITM Conf. 4/11-4/14 Stegall & Henthorne	10-415-54270	04/24/2023	1,000.00
JP Morgan Chase Bank Na	Card #8743 4/5/23	Regis - TAPS Conf 5/9/23 - 5/12/23 E. O'Neil	10-438-54270	04/24/2023	265.00
JP Morgan Chase Bank Na	Card #8743 4/5/23	Standup Desks (2)	10-470-53100	04/24/2023	277.18
JP Morgan Chase Bank Na	Card #8743 4/5/23	Calculator & Calendar	10-496-53100	04/24/2023	104.04
JP Morgan Chase Bank Na	Card #8743 4/5/23	Calendar, Monitor Risers, Stationary & Misc Supplies	10-496-53100	04/24/2023	170.66
JP Morgan Chase Bank Na	Card #8743 4/5/23	Chair Mat	10-497-53100	04/24/2023	97.99
JP Morgan Chase Bank Na	Card #8743 4/5/23	Office Chair	10-499-53330	04/24/2023	206.97
JP Morgan Chase Bank Na	Card #8743 4/5/23	LED Flashlight	10-554-53330	04/24/2023	144.30
JP Morgan Chase Bank Na	Card #8743 4/5/23	Toll Road/Chief's Summit 2/26/23 #198	10-570-54270	04/24/2023	2.61
JP Morgan Chase Bank Na	Card #8926 4/5/23	Int'l Code Council IFC Commentary & Tech Support	43-545-53330	04/24/2023	133.00
JP Morgan Chase Bank Na	Card #9985 4/5/23	Window Regulator #197	10-665-54540	04/24/2023	110.47
JP Morgan Chase Bank Na	Card #9985 4/5/23	Plymetal Screws - R&B	11-620-53330	04/24/2023	43.97
JP Morgan Chase Bank Na	Card #9985 4/5/23	Paint Brushes & Pneumatic Oil Dispenser	11-620-53330	04/24/2023	259.94
JP Morgan Chase Bank Na	Card #9985 4/5/23	Front Brake Diagnosis #192	11-620-54540	04/24/2023	270.00
JP Morgan Chase Bank Na	Card #9985 4/5/23	Magnetic Trailer Connector #178	11-620-54540	04/24/2023	160.11
JP Morgan Chase Bank Na	Card #9985 4/5/23	Flat Repair & Svc Call #28	11-620-54540	04/24/2023	200.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
JP Morgan Chase Bank Na	Card #9985 4/5/23	Fuel Filters #35	11-620-54540	04/24/2023	88.83
JP Morgan Chase Bank Na	Card #9985 4/5/23	Vehicle Registrations - List	11-620-54810	04/24/2023	22.50
JP Morgan Chase Bank Na	Card #9985 4/5/23	Vehicle Registrations - List	11-620-54810	04/24/2023	45.00
JP Morgan Chase Bank Na	Card #9985. 4/5/23	Credit - Sales Tax	11-620-54540	04/24/2023	-10.12
Vendor 3840 - JP Morgan Chase Bank Na Total:					26,554.58
Vendor: 6487 - Judge Sidney Lee Harle					
Judge Sidney Lee Harle	INV0016941	Mileage - Dist Crt Judge 3/20/23 - 3/25/23	10-435-54081	04/24/2023	255.45
Judge Sidney Lee Harle	INV0016941	Mileage - Dist Crt Judge 11/28-11/29/22	10-435-54081	04/24/2023	75.00
Vendor 6487 - Judge Sidney Lee Harle Total:					330.45
Vendor: 7140 - Julie McLeod					
Julie McLeod	INV0016998	Selected Juror 3/20/23 - 3/24/23	10-435-54850	04/24/2023	175.00
Vendor 7140 - Julie McLeod Total:					175.00
Vendor: 3836 - Kelly Grossman					
Kelly Grossman	INV0016942	Court Reporter Svcs 2/14/23 - 4/6/23	10-435-54089	04/24/2023	5,000.00
Vendor 3836 - Kelly Grossman Total:					5,000.00
Vendor: 1163 - Kendalia Volunteer Fire Dept.					
Kendalia Volunteer Fire Dept.	INV0017013	Oct '22 - Dec '22 1st Responders	10-401-56024	04/24/2023	480.00
Kendalia Volunteer Fire Dept.	INV0017013	Jan '23 - Mar '23 1st Responders	10-401-56024	04/24/2023	550.00
Vendor 1163 - Kendalia Volunteer Fire Dept. Total:					1,030.00
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	1116	May '23 Collections	10-499-54061	04/24/2023	10,548.75
Kendall Appraisal District	STMT #20479	Property Taxes through 2/14/22 - 5 Toepperwein Rd.	10-495-54061	04/24/2023	1,142.90
Vendor 1052 - Kendall Appraisal District Total:					11,691.65
Vendor: 1208 - Kendall Co. Treasurer					
Kendall Co. Treasurer	INV0016990	P/J CWB Juror Donations 3/20-3/24	10-435-54850	04/24/2023	437.50
Kendall Co. Treasurer	INV0016990	P/J CVC Juror Donations 3/20-3/24	10-435-54850	04/24/2023	262.50
Vendor 1208 - Kendall Co. Treasurer Total:					700.00
Vendor: 3610 - Kendall County Fair Association, Inc.					
Kendall County Fair Association, Inc.	INV0017019	May '23 Lease - Brush Site	10-596-54610	04/24/2023	2,000.00
Vendor 3610 - Kendall County Fair Association, Inc. Total:					2,000.00
Vendor: 2357 - Kendall W. Styskal M.D.					
Kendall W. Styskal M.D.	INV0017018	May '23 EMS Director	10-540-54050	04/24/2023	2,916.67
Vendor 2357 - Kendall W. Styskal M.D. Total:					2,916.67
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TMR0017226	Mar '23 AirTime - Const #1	10-551-54220	04/24/2023	60.00
L.C.R.A.	TMR0017227	Mar '23 AirTime - Const #2	10-552-54220	04/24/2023	40.00
L.C.R.A.	TMR0017228	Mar '23 AirTime - Const #3	10-553-54220	04/24/2023	80.00
L.C.R.A.	TMR0017229	Mar '23 AirTime - Const #4	10-554-54220	04/24/2023	60.00
L.C.R.A.	TMR0017231	Mar '23 AirTime - EMS	10-540-54220	04/24/2023	720.00
L.C.R.A.	TMR0017232	Mar '23 AirTime - Fire	10-545-54220	04/24/2023	3,580.00
L.C.R.A.	TMR0017233	Mar '23 AirTime - JP #1	10-455-54220	04/24/2023	19.95

Accounts Payable Claims

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
L.C.R.A.	TMR0017233	Mar '23 AirTime - JP #2	10-456-54220	04/24/2023	19.95
L.C.R.A.	TMR0017233	Mar '23 AirTime - JP #3	10-457-54220	04/24/2023	19.95
L.C.R.A.	TMR0017233	Mar '23 AirTime - JP #4	10-458-54220	04/24/2023	19.95
L.C.R.A.	TMR0017234	Mar '23 AirTime - EM Mgmt	10-406-54220	04/24/2023	280.00
L.C.R.A.	TMR0017235	Mar '23 AirTime - R&B	11-620-54220	04/24/2023	720.00
L.C.R.A.	TMR0017236	Mar '23 AirTime - Animal Control	10-408-54220	04/24/2023	140.00
L.C.R.A.	TMR0017236	Mar '23 AirTime - Detention	10-512-54220	04/24/2023	40.00
L.C.R.A.	TMR0017236	Mar '23 AirTime - SO	10-560-54220	04/24/2023	2,420.00
Vendor 1095 - L.C.R.A. Total:					8,219.80
Vendor: 6914 - Ledlow Lumber & Ranch Supply					
Ledlow Lumber & Ranch Supply	2303-569579	Sanding Sponge & Sand Paper #10	11-620-53330	04/24/2023	14.57
Ledlow Lumber & Ranch Supply	2303-569670	Paint - Upper Sisterdale Cattle Guard	11-620-53610	04/24/2023	26.97
Ledlow Lumber & Ranch Supply	2304-571467	Rope - Kendalia	11-620-53330	04/24/2023	16.80
Ledlow Lumber & Ranch Supply	2304-571510	1/8" Cable #130	11-620-54540	04/24/2023	5.80
Vendor 6914 - Ledlow Lumber & Ranch Supply Total:					64.14
Vendor: 1339 - LexisNexis					
LexisNexis	3094406346	Online Svcs/Mar '23	10-435-54240	04/24/2023	104.00
Vendor 1339 - LexisNexis Total:					104.00
Vendor: 7144 - Lisa Whitaker					
Lisa Whitaker	INV0017001	Selected Juror 3/20/23 - 3/24/23	10-435-54850	04/24/2023	175.00
Vendor 7144 - Lisa Whitaker Total:					175.00
Vendor: 6060 - Lonestar Aerobic Services, LLC					
Lonestar Aerobic Services, LLC	KC040323	Svc Call & Labor - Aerobic System	10-408-54861	04/24/2023	261.25
Vendor 6060 - Lonestar Aerobic Services, LLC Total:					261.25
Vendor: 5883 - Mary Ellen Schulle					
Mary Ellen Schulle	INV0016989	Reimb Hotel/Mil/Meals - OSSF Training 4/3 - 4/5	10-402-54270	04/24/2023	462.32
Vendor 5883 - Mary Ellen Schulle Total:					462.32
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	266269	Collection Fees	10-350-45013	04/24/2023	472.80
McCreary, Veselka, Bragg & Allen, P.C.	266679	Collection Fees	10-350-45013	04/24/2023	117.00
McCreary, Veselka, Bragg & Allen, P.C.	266947	Collection Fees	10-350-45013	04/24/2023	270.00
McCreary, Veselka, Bragg & Allen, P.C.	267239	Collection Fees	10-350-45013	04/24/2023	63.00
McCreary, Veselka, Bragg & Allen, P.C.	267240	Collection Fees	10-350-45015	04/24/2023	63.00
McCreary, Veselka, Bragg & Allen, P.C.	267691	Collection Fees	10-350-45015	04/24/2023	178.80
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					1,164.60
Vendor: 6051 - Medical Air Services Association, Inc.					
Medical Air Services Association, Inc.	INV0016992	Mar '23 MASA - B. Humphus	10-361-46020	04/24/2023	7.00
Vendor 6051 - Medical Air Services Association, Inc. Total:					7.00
Vendor: 5355 - Melody Hansen					
Melody Hansen	INV0017015	Reimb Meals/Mil-Experienced Court Clk 4/3-4/6	10-455-54270	04/24/2023	480.32
Vendor 5355 - Melody Hansen Total:					480.32

Accounts Payable Claims
Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4405 - MetLife					
MetLife	76766131	May '23 Dental - Bal/Co Empl & Dep	10-000-22505	04/24/2023	12,400.43
MetLife	76766131	Mar '23 Dental - LMK	10-361-46020	04/24/2023	33.05
MetLife	76766131	Jan-May '23 Dental - Dher	10-361-46020	04/24/2023	165.25
MetLife	76766131	May '23 Dental - Co Surveyor	10-410-52020	04/24/2023	33.05
Vendor 4405 - MetLife Total:					12,631.78
Vendor: 7141 - Michael Lengyel					
Michael Lengyel	INV0017004	Selected Juror 3/20/23 - 3/24/23	10-435-54850	04/24/2023	175.00
Vendor 7141 - Michael Lengyel Total:					175.00
Vendor: 7139 - Michael Russell					
Michael Russell	INV0016997	Selected Juror 3/20/23 - 3/24/23	10-435-54850	04/24/2023	175.00
Vendor 7139 - Michael Russell Total:					175.00
Vendor: 6826 - Michele Van Stavern					
Michele Van Stavern	INV0017006	Reimb Meals/Mil - Mgmt of the Dead Trng 3/26-3/28	10-455-54270	04/24/2023	280.56
Vendor 6826 - Michele Van Stavern Total:					280.56
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	7029	Flat Repair T56	10-546-54540	04/24/2023	45.00
Miguel & Leugim Tire Shop	7031	Flat Repair A66	10-548-54540	04/24/2023	35.00
Miguel & Leugim Tire Shop	7034	Mount & Disposal #1111	10-510-54540	04/24/2023	80.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					160.00
Vendor: 7108 - Miller Imaging and Digital Solutions, Inc.					
Miller Imaging and Digital Solutions, Inc.	INV071863	Ink Cartridges (6) & Paper	10-402-53330	04/24/2023	1,067.76
Miller Imaging and Digital Solutions, Inc.	INV071863	HPDesignJet Plotter, 3YrWarranty, Delivery&Install	10-402-55900	04/24/2023	6,609.11
Vendor 7108 - Miller Imaging and Digital Solutions, Inc. Total:					7,676.87
Vendor: 6426 - MobilexUSA					
MobilexUSA	39576930	Inmate Chest Xrays (2)	10-512-54050	04/24/2023	180.00
Vendor 6426 - MobilexUSA Total:					180.00
Vendor: 6590 - MVBA, LLC					
MVBA, LLC	266643	Collection Fees	10-540-54075	04/24/2023	173.20
MVBA, LLC	266644	Collection Fees	10-540-54075	04/24/2023	345.40
Vendor 6590 - MVBA, LLC Total:					518.60
Vendor: 1689 - Neffendorf & Blocker, P.C.					
Neffendorf & Blocker, P.C.	28514	FY 2022 Annual Audit - Juvenile Probation	10-570-54010	04/24/2023	3,000.00
Vendor 1689 - Neffendorf & Blocker, P.C. Total:					3,000.00
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	MR23030317	Oxygen Cylinder Rentals (18)	10-540-54861	04/24/2023	117.00
Vendor 6454 - New Braunfels Welders Supply Inc Total:					117.00
Vendor: 5129 - Nolans Office Products, Inc.					
Nolans Office Products, Inc.	162276	Color Paper, Surge Protectors (11) & Misc Supplies	10-499-53100	04/24/2023	760.92
Vendor 5129 - Nolans Office Products, Inc. Total:					760.92

Accounts Payable Claims
Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 5735 - NSTS, LLC					
NSTS, LLC	7233	Blue/Green Sign Plaes & Black Tape	11-620-53603	04/24/2023	1,766.75
NSTS, LLC	7234	18"X6" Extruded Brown Sign Plates - Parks	11-620-53603	04/24/2023	180.00
Vendor 5735 - NSTS, LLC Total:					1,946.75
Vendor: 1874 - OmniBase Services of Texas, LP					
OmniBase Services of Texas, LP	123-002130	FTA Fees (Jan, Feb, Mar '23)	10-350-45014	04/24/2023	36.00
OmniBase Services of Texas, LP	123-004130	FTA Fees (Jan, Feb, Mar '23)	10-350-45016	04/24/2023	222.00
OmniBase Services of Texas, LP	422-004130	FTA Fees (Oct, Nov, Dec '22)	10-350-45016	04/24/2023	96.00
Vendor 1874 - OmniBase Services of Texas, LP Total:					354.00
Vendor: 5843 - Onsite Pro Can					
Onsite Pro Can	28556	Portable Rentals(4) 3/30/23-4/27/23-JKRB/KCNA/JSPP	10-660-54861	04/24/2023	380.00
Vendor 5843 - Onsite Pro Can Total:					380.00
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	4732-360210	Mech Pump #HV3	82-560-53330	04/24/2023	21.00
O'Reilly Automotive, Inc.	4732-362696	Coolant Hose R73	10-547-54540	04/24/2023	72.82
O'Reilly Automotive, Inc.	4732-363157	Fuel Pump #40	11-620-54540	04/24/2023	59.99
Vendor 5491 - O'Reilly Automotive, Inc. Total:					153.81
Vendor: 1064 - Pedernales Electric Coop, Inc.					
Pedernales Electric Coop, Inc.	Meter 208577 4/4/23	3000283188 3/1/23 - 4/1/23 Kendalia R&B	11-620-54400	04/24/2023	58.64
Vendor 1064 - Pedernales Electric Coop, Inc. Total:					58.64
Vendor: 7136 - Pedro J. Adrover					
Pedro J. Adrover	INV0017005	Restitution #20-419CR	10-350-45018	04/24/2023	945.00
Vendor 7136 - Pedro J. Adrover Total:					945.00
Vendor: 1079 - Pico Propane Operating, LLC					
Pico Propane Operating, LLC	325839	Non Ethanol Gas (55gal Drum) - R&B	11-620-53300	04/24/2023	230.10
Pico Propane Operating, LLC	364746	Non Ethanol Gas (55gal Drum) - R&B	11-620-53300	04/24/2023	205.68
Vendor 1079 - Pico Propane Operating, LLC Total:					435.78
Vendor: 7131 - Primary Pharmaceuticals, Inc					
Primary Pharmaceuticals, Inc	NO S 27576	Misc Medications	10-540-53910	04/24/2023	693.81
Vendor 7131 - Primary Pharmaceuticals, Inc Total:					693.81
Vendor: 7084 - ReNew Biomedical Services, LLC					
ReNew Biomedical Services, LLC	14894	Repair Parts & Labor - IV Pump	10-540-53330	04/24/2023	187.00
Vendor 7084 - ReNew Biomedical Services, LLC Total:					187.00
Vendor: 5356 - Republic Services #859					
Republic Services #859	0859-003417418	3-0859-0078455 3/1/23 - 3/31/23 ComfortSolidWaste	10-595-54431	04/24/2023	2,335.16
Republic Services #859	0859-003417419	3-0859-0078471 3/1/23 - 3/31/23 40yd OT Span Pass	10-595-54430	04/24/2023	7,365.22
Republic Services #859	0859-003417420	3-0859-0078472 3/1/23 - 3/31/23 Spanish Pass	10-595-54430	04/24/2023	5,937.90
Vendor 5356 - Republic Services #859 Total:					15,638.28
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	46147	Business Cards (500) - B. Walker	11-620-53100	04/24/2023	35.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Reston Express Distributing, Inc.	46147	Safety Vests (24)	11-620-53330	04/24/2023	432.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					467.00
Vendor: 7134 - Robin Stauber					
Robin Stauber	INV0017009	Reimb-KC Hist.Commission Annual Website Hosting	81-409-54999	04/24/2023	264.00
Vendor 7134 - Robin Stauber Total:					264.00
Vendor: 7142 - Sandra Carlyn Lister					
Sandra Carlyn Lister	INV0016999	Selected Juror 3/20/23 - 3/24/23	10-435-54850	04/24/2023	175.00
Vendor 7142 - Sandra Carlyn Lister Total:					175.00
Vendor: 6560 - SapphireHealth, LLC					
SapphireHealth, LLC	IN0003144	Monthly Licensing & Hosting Fee/Mar '23	10-512-54523	04/24/2023	500.00
Vendor 6560 - SapphireHealth, LLC Total:					500.00
Vendor: 7132 - Schmoyer Reinhard LLP					
Schmoyer Reinhard LLP	30814	Legal Svcs-C. Kniffin FLSA Lawsuit/Jan '23	10-401-54020	04/24/2023	3,380.50
Schmoyer Reinhard LLP	30924	Legal Svcs-C. Kniffin FLSA Lawsuit/Feb '23	10-401-54020	04/24/2023	11,114.55
Vendor 7132 - Schmoyer Reinhard LLP Total:					14,495.05
Vendor: 6845 - Slabkat, LLC					
Slabkat, LLC	1062	Pour Sidewalk - EMS Parking Lot	10-540-55130	04/24/2023	6,417.20
Vendor 6845 - Slabkat, LLC Total:					6,417.20
Vendor: 6374 - Sonja Donielle Sims					
Sonja Donielle Sims	10/3/22 - 4/3/23	Appt Atty #21-781 (CPS)	10-436-54020	04/24/2023	3,397.50
Vendor 6374 - Sonja Donielle Sims Total:					3,397.50
Vendor: 4793 - Southern Tire Mart LLC					
Southern Tire Mart LLC	4710200737	Tires (4) #1560	10-553-54540	04/24/2023	507.56
Southern Tire Mart LLC	4710200738	Tires (4) #1667	10-554-54540	04/24/2023	507.56
Vendor 4793 - Southern Tire Mart LLC Total:					1,015.12
Vendor: 1752 - Southwest Tx Regional Advisory Council					
Southwest Tx Regional Advisory Council	21147	FY2023 Annual Dues	10-540-54810	04/24/2023	500.00
Vendor 1752 - Southwest Tx Regional Advisory Council Total:					500.00
Vendor: 6402 - Stephanie L. Fincke					
Stephanie L. Fincke	INV0017008	POD Svc Reimb/Mar '23	10-406-54861	04/24/2023	120.00
Vendor 6402 - Stephanie L. Fincke Total:					120.00
Vendor: 4029 - Stericycle, Inc.					
Stericycle, Inc.	4011700954	Biohazard Waste Removal/Mar '23	10-512-54861	04/24/2023	57.75
Vendor 4029 - Stericycle, Inc. Total:					57.75
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1692	G/J Cash Payouts & Donations 4/4/23	10-435-54850	04/24/2023	440.00
Vendor 5441 - Susan Jackson, District Clerk Total:					440.00

Accounts Payable Claims

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6890 - Terracon Consultants, Inc.					
Terracon Consultants, Inc.	TJ10208	Concrete/Steel/Masonry Observ & Testing-Jail Exp.	70-512-55130	04/24/2023	1,535.00
Vendor 6890 - Terracon Consultants, Inc. Total:					1,535.00
Vendor: 7113 - Texas Precision Ammunition Company LLC					
Texas Precision Ammunition Company LLC	TPAC1238	Training Ammo (320 Rounds)	10-560-54270	04/24/2023	6,850.00
Vendor 7113 - Texas Precision Ammunition Company LLC Total:					6,850.00
Vendor: 1038 - Texas Wildlife Damage Mgmt Fund					
Texas Wildlife Damage Mgmt Fund	254771	Field Agents - Flach & Cravey/Mar '23	10-670-54070	04/24/2023	6,400.00
Vendor 1038 - Texas Wildlife Damage Mgmt Fund Total:					6,400.00
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	6152568597	O'Connor Tx Probate Law Book '22-'23	10-400-53120	04/24/2023	288.00
Thomson Reuters - West	848174545	Print Subscriptions 4/1/23 - 4/30/23	20-465-53120	04/24/2023	1,320.46
Vendor 1092 - Thomson Reuters - West Total:					1,608.46
Vendor: 7143 - Todd Rice					
Todd Rice	INV0017000	Selected Juror 3/20/23 - 3/24/23	10-435-54850	04/24/2023	175.00
Vendor 7143 - Todd Rice Total:					175.00
Vendor: 6258 - Tonya Thompson					
Tonya Thompson	2023-01	Court Reporter's Records #7737	10-435-54079	04/24/2023	126.00
Vendor 6258 - Tonya Thompson Total:					126.00
Vendor: 6237 - Toudanines Cleaners					
Toudanines Cleaners	366453	Stockpile Uniform Cleaning	10-560-53360	04/24/2023	13.20
Toudanines Cleaners	366470	Stockpile Uniform Cleaning	10-560-53360	04/24/2023	6.60
Toudanines Cleaners	366472	Stockpile Uniform Cleaning	10-560-53360	04/24/2023	13.20
Toudanines Cleaners	366473	Stockpile Uniform Cleaning	10-560-53360	04/24/2023	4.40
Vendor 6237 - Toudanines Cleaners Total:					37.40
Vendor: 6824 - Travis County Medical Examiner					
Travis County Medical Examiner	3300006973	Autopsy - R. Apps	10-457-54051	04/24/2023	3,435.00
Travis County Medical Examiner	3300006997	Autopsy - B. Coffee	10-455-54051	04/24/2023	3,435.00
Vendor 6824 - Travis County Medical Examiner Total:					6,870.00
Vendor: 1209 - U.S. Postmaster - Boerne					
U.S. Postmaster - Boerne	INV0017012	Stamps (10 Rolls)	10-457-53110	04/24/2023	630.00
Vendor 1209 - U.S. Postmaster - Boerne Total:					630.00
Vendor: 2497 - United Healthcare Ins. Co.					
United Healthcare Ins. Co.	114943777282	May '23 Health - Bal/Co Empl & Dep	10-000-22505	04/24/2023	260,421.81
United Healthcare Ins. Co.	114943777282	May '23 Health - Co Surveyor	10-410-52020	04/24/2023	697.22
Vendor 2497 - United Healthcare Ins. Co. Total:					261,119.03
Vendor: 4681 - United Rentals					
United Rentals	217957538-001	Hard Hats (2), Safety Vest & Harnesses (2)	10-660-53330	04/24/2023	524.10
Vendor 4681 - United Rentals Total:					524.10

Accounts Payable Claims

Post Dates: 4/24/2023 - 4/24/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 1017 - W & W Tire Co.					
W & W Tire Co.	511442	Flat Repair #2101	10-560-54540	04/24/2023	25.00
W & W Tire Co.	511620	Flat Repair #2101	10-560-54540	04/24/2023	25.00
W & W Tire Co.	511681	Flat Repair #198	10-570-54540	04/24/2023	73.00
W & W Tire Co.	511730	Mount/Balance #1907	10-560-54540	04/24/2023	50.00
W & W Tire Co.	511832	Flat Repair #1902	10-560-54540	04/24/2023	25.00
W & W Tire Co.	511906	Flat Repair #1606	10-512-54540	04/24/2023	25.00
W & W Tire Co.	512044	Mount, Balance & Disposals (6) #280	10-540-54540	04/24/2023	300.00
W & W Tire Co.	512097	Flat Repair #243	10-660-54540	04/24/2023	25.00
W & W Tire Co.	INV0016994	Restitution Collection	10-350-45018	04/24/2023	787.08
Vendor 1017 - W & W Tire Co. Total:					1,335.08
Vendor: 5782 - WageWorks, Inc.					
WageWorks, Inc.	0323-TR39488	Cobra Admin Fees/Mar '23	10-496-54861	04/24/2023	232.20
Vendor 5782 - WageWorks, Inc. Total:					232.20
Vendor: 3208 - WTG Fuels, Inc.					
WTG Fuels, Inc.	03914 4/1/23	15006-03914 Mar '23 Const #1 (Svc Fees)	10-551-53300	04/24/2023	1.91
WTG Fuels, Inc.	03914 4/1/23	15006-03914 Mar '23 Const #1	10-551-53300	04/24/2023	63.25
WTG Fuels, Inc.	33161 4/1/23	15006-33161 Mar '23 Animal Control (Svc Fees)	10-408-53300	04/24/2023	43.89
WTG Fuels, Inc.	33161 4/1/23	15006-33161 Mar '23 Animal Control	10-408-53300	04/24/2023	1,463.12
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Pre Trial	10-438-53300	04/24/2023	44.59
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Pre Trial (Svc Fees)	10-438-53300	04/24/2023	1.34
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Courthouse (Svc Fees)	10-510-53300	04/24/2023	21.61
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Courthouse	10-510-53300	04/24/2023	720.19
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Juv Prob	10-570-53300	04/24/2023	146.89
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Juv Prob (Svc Fees)	10-570-53300	04/24/2023	4.40
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Health Insp (Svc Fees)	10-636-53300	04/24/2023	1.15
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Health Insp	10-636-53300	04/24/2023	38.45
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Parks	10-660-53300	04/24/2023	1,923.84
WTG Fuels, Inc.	33164 4/1/23	15006-33164 Mar '23 Parks (Svc Fees)	10-660-53300	04/24/2023	57.72
WTG Fuels, Inc.	33165 4/1/23	15006-33165 Mar '23 Engineer	10-402-53300	04/24/2023	392.65
WTG Fuels, Inc.	33165 4/1/23	15006-33165 Mar '23 Engineer (Svc Fees)	10-402-53300	04/24/2023	11.78
WTG Fuels, Inc.	33166 4/1/23	15006-33166 Mar '23 EMS	10-540-53300	04/24/2023	5,050.39
WTG Fuels, Inc.	33166 4/1/23	15006-33166 Mar '23 EMS (Svc Fees)	10-540-53300	04/24/2023	151.51
WTG Fuels, Inc.	33169 4/1/23	15006-33169 Mar '23 SO (Svc Fees)	10-560-53300	04/24/2023	482.42
WTG Fuels, Inc.	33169 4/1/23	15006-33169 Mar '23 SO	10-560-53300	04/24/2023	16,080.68
WTG Fuels, Inc.	33170 4/1/23	15006-33170 Mar '23 Ext Svcs	10-665-53300	04/24/2023	473.14
WTG Fuels, Inc.	33170 4/1/23	15006-33170 Mar '23 Ext Svcs (Svc Fees)	10-665-53300	04/24/2023	14.19
WTG Fuels, Inc.	33171 4/1/23	15006-33171 Mar '23 Detention	10-512-53300	04/24/2023	1,331.31
WTG Fuels, Inc.	33171 4/1/23	15006-33171 Mar '23 Detention (Svc Fees)	10-512-53300	04/24/2023	39.94
WTG Fuels, Inc.	45094 4/1/23	15006-45094 Mar '23 Const #2 (Svc Fees)	10-552-53300	04/24/2023	7.28
WTG Fuels, Inc.	45094 4/1/23	15006-45094 Mar '23 Const #2	10-552-53300	04/24/2023	242.76
WTG Fuels, Inc.	45095 4/1/23	15006-45095 Mar '23 Const #3 (Svc Fees)	10-553-53300	04/24/2023	5.44
WTG Fuels, Inc.	45095 4/1/23	15006-45095 Mar '23 Const #3	10-553-53300	04/24/2023	181.25

Accounts Payable Claims**Post Dates: 4/24/2023 - 4/24/2023**

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
WTG Fuels, Inc.	45096 4/1/23	15006-45096 Mar '23 Const #4 (Svc Fees)	10-554-53300	04/24/2023	6.05
WTG Fuels, Inc.	45096 4/1/23	15006-45096 Mar '23 Const #4	10-554-53300	04/24/2023	201.63
WTG Fuels, Inc.	46306 4/1/23	15006-46306 Mar '23 EmergMgt	10-406-53300	04/24/2023	148.75
WTG Fuels, Inc.	46306 4/1/23	15006-46306 Mar '23 EmergMgt (Svc Fees)	10-406-53300	04/24/2023	4.46
WTG Fuels, Inc.	46306 4/1/23	15006-46306 Mar '23 Rural Fire (Svc Fees)	10-545-53300	04/24/2023	9.33
WTG Fuels, Inc.	46306 4/1/23	15006-46306 Mar '23 Rural Fire	10-545-53300	04/24/2023	311.03
WTG Fuels, Inc.	46306 4/1/23	15006-46306 Mar '23 Dep. Fire Marshal (Svc Fees)	43-545-53300	04/24/2023	5.50
WTG Fuels, Inc.	46306 4/1/23	15006-46306 Mar '23 Dep. Fire Marshal	43-545-53300	04/24/2023	183.24
Vendor 3208 - WTG Fuels, Inc. Total:					29,867.08
Grand Total:					1,166,312.00

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	588,124.05
11 - ROAD AND BRIDGE	18,285.68
13 - COURTHOUSE SECURITY	140.00
20 - LAW LIBRARY	1,320.46
29 - LEOSE TRAINING	779.15
43 - FIRE INSPECTION & PERMIT FUND	321.74
50 - CRIME VICTIMS GRANT	81.40
70 - CAPITAL PROJECTS - 2022 TAX NOTE	556,513.38
81 - HISTORICAL COMMISSION	264.00
82 - COUNTY DONATIONS	272.24
87 - S.O. FEDERAL ASSET FORF	209.90
Grand Total:	1,166,312.00

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	272,822.24
10-350-45013	J.P. #1 Fines	922.80
10-350-45014	J.P. #2 Fines	36.00
10-350-45015	J.P. #3 Fines	241.80
10-350-45016	J.P. #4 Fines	318.00
10-350-45018	Restitution	1,732.08
10-350-45019	Restitution Juvenile Prob	75.00
10-361-46020	Refunds	329.37
10-400-53100	Office Supplies	131.33
10-400-53120	Law Books	288.00
10-400-53330	Operating	99.00
10-400-54210	Cell Phones	83.91
10-400-54270	Conference/Training	105.00
10-401-54020	Legal	14,495.05
10-401-54210	Cell Phones	162.80
10-401-54270	Conference/Training	800.00
10-401-54275	Meeting Expenses	12.83
10-401-56024	Contingencies - Fire Dept	10,370.00
10-402-53100	Office Supplies	95.18
10-402-53300	Fuel & Oil	404.43
10-402-53330	Operating	3,877.50
10-402-54210	Cell Phones	178.53
10-402-54270	Conference/Training	462.32
10-402-54540	Vehicle - Repair & Maint	5.33
10-402-54810	Dues	40.00

Account Summary

Account Number	Account Name	Expense Amount
10-402-54861	Contract Services	6,354.03
10-402-55900	Other Capital Outlay	6,609.11
10-403-53100	Office Supplies	157.36
10-403-54210	Cell Phones	40.70
10-404-53100	Office Supplies	336.84
10-404-54200	Telephone	219.16
10-404-54210	Cell Phones	40.70
10-404-54240	Internet Services	152.46
10-404-54842	Election Expense	4,229.25
10-404-54999	Other Services & Charges	313.63
10-405-53100	Office Supplies	85.97
10-406-53300	Fuel & Oil	153.21
10-406-54220	Radio Air Time	280.00
10-406-54861	Contract Services	120.00
10-408-53300	Fuel & Oil	1,507.01
10-408-53330	Operating	102.26
10-408-53400	Vet Supplies	966.50
10-408-53401	Animal Food	412.51
10-408-54200	Telephone	260.86
10-408-54220	Radio Air Time	140.00
10-408-54240	Internet Services	226.16
10-408-54540	Vehicle - Repair & Maint	141.91
10-408-54861	Contract Services	261.25
10-410-52020	Group Insurance	730.27
10-415-54210	Cell Phones	170.33
10-415-54240	Internet Services	3,178.11
10-415-54270	Conference/Training	1,000.00
10-435-54020	Legal	4,650.00
10-435-54079	Transcripts	126.00
10-435-54081	Special Assigned District Ju	330.45
10-435-54089	Special Court Reporter	5,000.00
10-435-54092	Interpreter	369.13
10-435-54210	Cell Phones	83.91
10-435-54240	Internet Services	135.25
10-435-54850	Juror Expense	3,499.86
10-436-54020	Legal	5,604.00
10-436-54200	Telephone	31.90
10-438-53300	Fuel & Oil	45.93
10-438-54200	Telephone	148.92
10-438-54210	Cell Phones	122.10
10-438-54240	Internet Services	169.90
10-438-54270	Conference/Training	265.00

Account Summary

Account Number	Account Name	Expense Amount
10-438-54600	Rent - Bldgs/Office Space	3,250.00
10-450-54210	Cell Phones	81.40
10-455-53100	Office Supplies	328.33
10-455-54051	Autopsy	4,509.50
10-455-54210	Cell Phones	40.70
10-455-54220	Radio Air Time	19.95
10-455-54270	Conference/Training	760.88
10-456-54092	Interpreter	359.30
10-456-54200	Telephone	31.90
10-456-54210	Cell Phones	40.70
10-456-54220	Radio Air Time	19.95
10-456-54240	Internet Services	164.95
10-456-54270	Conference/Training	160.10
10-456-54600	Rent - Bldgs/Office Space	1,700.00
10-457-53110	Postage	630.00
10-457-54051	Autopsy	4,135.00
10-457-54200	Telephone	22.70
10-457-54210	Cell Phones	40.70
10-457-54220	Radio Air Time	19.95
10-458-54210	Cell Phones	40.70
10-458-54220	Radio Air Time	19.95
10-458-54861	Contract Services	26.00
10-470-53100	Office Supplies	277.18
10-470-53330	Operating	20.42
10-470-54210	Cell Phones	246.71
10-473-54861	Contract Services	18,451.67
10-495-53100	Office Supplies	115.99
10-495-54061	County Appraisal District	1,142.90
10-495-54210	Cell Phones	40.70
10-496-53100	Office Supplies	274.70
10-496-53330	Operating	32.44
10-496-54210	Cell Phones	40.70
10-496-54270	Conference/Training	2,469.20
10-496-54861	Contract Services	232.20
10-497-53100	Office Supplies	97.99
10-499-53100	Office Supplies	760.92
10-499-53330	Operating	206.97
10-499-54061	County Appraisal District	10,548.75
10-499-54800	Bonds	252.00
10-510-53100	Office Supplies	313.95
10-510-53300	Fuel & Oil	741.80
10-510-53310	Custodial Supplies	424.22

Account Summary

Account Number	Account Name	Expense Amount
10-510-53330	Operating	3,110.70
10-510-53360	Uniforms	233.12
10-510-54200	Telephone	5,062.87
10-510-54210	Cell Phones	124.61
10-510-54240	Internet Services	1,850.36
10-510-54400	Utilities	10,173.99
10-510-54500	Buildings - Repair & Maint	7,222.33
10-510-54540	Vehicle - Repair & Maint	85.33
10-512-53100	Office Supplies	389.88
10-512-53300	Fuel & Oil	1,371.25
10-512-53315	Food	13,961.44
10-512-53330	Operating	3,958.53
10-512-54050	Medical-Other	5,970.81
10-512-54220	Radio Air Time	40.00
10-512-54523	Software Maintenance	500.00
10-512-54540	Vehicle - Repair & Maint	25.00
10-512-54861	Contract Services	267.75
10-540-53100	Office Supplies	590.86
10-540-53110	Postage	66.64
10-540-53300	Fuel & Oil	5,201.90
10-540-53330	Operating	529.95
10-540-53360	Uniforms	1,784.36
10-540-53910	Medical Supplies	3,127.20
10-540-54050	Medical-Other	2,916.67
10-540-54075	EMS Billing Collections	8,796.75
10-540-54200	Telephone	157.49
10-540-54210	Cell Phones	40.70
10-540-54220	Radio Air Time	720.00
10-540-54240	Internet Services	212.41
10-540-54400	Utilities	91.08
10-540-54540	Vehicle - Repair & Maint	1,473.98
10-540-54810	Dues	500.00
10-540-54861	Contract Services	202.00
10-540-55130	Capital Projects-Building C	6,417.20
10-542-53300	Fuel & Oil	2,002.92
10-542-54200	Telephone	58.80
10-542-54240	Internet Services	629.92
10-542-54400	Utilities	1,459.30
10-542-54500	Buildings - Repair & Maint	1,792.00
10-542-54861	Contract Services	1,193.40
10-545-53300	Fuel & Oil	320.36
10-545-54220	Radio Air Time	3,580.00

Account Summary

Account Number	Account Name	Expense Amount
10-545-54540	Vehicle - Repair & Maint	23.46
10-546-54400	Utilities	323.65
10-546-54540	Vehicle - Repair & Maint	98.12
10-547-54540	Vehicle - Repair & Maint	1,166.07
10-548-54540	Vehicle - Repair & Maint	35.00
10-549-54400	Utilities	180.97
10-551-53300	Fuel & Oil	65.16
10-551-54210	Cell Phones	40.70
10-551-54220	Radio Air Time	60.00
10-552-53300	Fuel & Oil	250.04
10-552-54220	Radio Air Time	40.00
10-553-53300	Fuel & Oil	186.69
10-553-53330	Operating	29.94
10-553-53360	Uniforms	45.76
10-553-54210	Cell Phones	40.70
10-553-54220	Radio Air Time	80.00
10-553-54540	Vehicle - Repair & Maint	507.56
10-554-53300	Fuel & Oil	207.68
10-554-53330	Operating	144.30
10-554-54220	Radio Air Time	60.00
10-554-54540	Vehicle - Repair & Maint	507.56
10-560-53110	Postage	193.19
10-560-53300	Fuel & Oil	16,563.10
10-560-53330	Operating	160.48
10-560-53360	Uniforms	511.15
10-560-54200	Telephone	1,952.83
10-560-54220	Radio Air Time	2,420.00
10-560-54240	Internet Services	524.95
10-560-54270	Conference/Training	6,768.00
10-560-54540	Vehicle - Repair & Maint	1,346.45
10-560-54861	Contract Services	215.00
10-565-53100	Office Supplies	59.99
10-570-53300	Fuel & Oil	151.29
10-570-54010	Accounting/Auditing	3,000.00
10-570-54095	Residential Funds	7,285.00
10-570-54210	Cell Phones	81.40
10-570-54270	Conference/Training	2.61
10-570-54540	Vehicle - Repair & Maint	119.58
10-579-54200	Telephone	342.13
10-595-53360	Uniforms	15.78
10-595-54200	Telephone	12.81
10-595-54210	Cell Phones	49.69

Account Summary

Account Number	Account Name	Expense Amount
10-595-54240	Internet Services	27.48
10-595-54430	Waste Disposal - Spanish I	13,303.12
10-595-54431	Waste Disposal - Comfort	2,335.16
10-596-53360	Uniforms	28.82
10-596-54200	Telephone	32.71
10-596-54210	Cell Phones	49.69
10-596-54240	Internet Services	54.46
10-596-54540	Vehicle - Repair & Maint	931.59
10-596-54610	Rent - Property/Land	2,000.00
10-597-53330	Operating	18.69
10-597-53360	Uniforms	15.78
10-597-54200	Telephone	12.82
10-597-54240	Internet Services	27.47
10-635-54523	Software Maintenance	1,516.00
10-636-53300	Fuel & Oil	39.60
10-636-54810	Dues	110.00
10-660-53300	Fuel & Oil	1,981.56
10-660-53330	Operating	1,995.14
10-660-53360	Uniforms	358.89
10-660-54200	Telephone	95.38
10-660-54240	Internet Services	226.16
10-660-54270	Conference/Training	9.58
10-660-54500	Buildings - Repair & Maint	295.69
10-660-54540	Vehicle - Repair & Maint	196.57
10-660-54861	Contract Services	570.00
10-665-53300	Fuel & Oil	487.33
10-665-54540	Vehicle - Repair & Maint	115.80
10-665-54910	Stock Shows	851.40
10-670-54070	Trappers	6,400.00
11-620-53100	Office Supplies	35.00
11-620-53300	Fuel & Oil	8,491.81
11-620-53330	Operating	1,817.23
11-620-53603	Signs & Barricades	1,946.75
11-620-53610	Paint,Chemicals & Herbici	57.51
11-620-54200	Telephone	324.61
11-620-54210	Cell Phones	81.40
11-620-54220	Radio Air Time	720.00
11-620-54400	Utilities	58.64
11-620-54540	Vehicle - Repair & Maint	4,685.23
11-620-54810	Dues	67.50
13-510-53330	Operating	140.00
20-465-53120	Law Books	1,320.46

Account Summary		
Account Number	Account Name	Expense Amount
29-553-54280	Training	284.99
29-560-54280	Training	494.16
43-545-53300	Fuel & Oil	188.74
43-545-53330	Operating	133.00
50-475-54210	Cell Phones	81.40
70-512-55130	Capital Projects-Building C	553,247.38
70-540-55130	Capital Projects-Building C	3,266.00
81-409-54999	Other Services & Charges	264.00
82-560-53330	Operating	272.24
87-560-54540	Vehicle - Repair & Maint	209.90
	Grand Total:	1,166,312.00



Commissioners Court Agenda Request Form

Commissioners Court Date:

04/24/2023

SUBJECT: Enter a brief description of the agenda request.

Household Hazardous Waste collection event scheduled for April 29, 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.

County Judge Shane Stolarczyk
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 and 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.*

Update the Commissioners Court and the public on upcoming Household Hazardous Waste collection event scheduled for April 29, 2023. The event will be held at 46 Spanish Pass Recycling and Solid Waste facility. The recycling station will be closed the day of the event.

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

Household Hazardous Waste collection event scheduled for April 29, 2023

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

The Public

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

☒ NO

☐ YES

DOCUMENTATION:

☐ NO

☒ YES

☒ INTENDED FOR THE PUBLIC

☐ INTENDED FOR THE COURT ONLY

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

Household Hazardous Waste Flyer

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 HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENT

Event is for Kendall County residents.
Proof of address required

FREE

ITEMS ACCEPTED

Household quantities of:

Oil-based Paint

Solvents

Pool Chemicals

Aerosols (*paints, cleaners, solvents*)

Lawn & Garden Chemicals (*pesticides, herbicides, insecticides*)

Flammable Solids (*polishes, fire starters, grease, etc.*)

Flammable liquids (*e.g. gasoline, brake fluid, degreasers, solvents, furniture polish*)

Cleaning Products (*oven cleaners, bathroom, etc.*)

Small Propane Tanks (*camp size, BBQ*)

Batteries (*rechargeable, alkaline*)

Used Oil (*5 gal or less*) & Filters

Fluorescent Light Bulbs

Antifreeze

Mercury

Saturday

April 29, 2023

8:00 am - 12:00* pm

**Collection event has limited capacity and will close before 12 PM if collection capacity has been met.*

ITEMS NOT ACCEPTED

Tires

Explosives

Ammunitions

Car Batteries

Latex Paint

Sharps / Needles

Biohazardous Waste

PCB containing items (*e.g. ballasts*)

Compressed Gas Cylinders (*other than propane*)

Agricultural Pesticides, Herbicides, Insecticides

Radioactive Materials

Waste from Business

Fire Extinguishers

Electronics

Full Drums

Freon

Trash

**Kendall County
Recycling Facility**

46 Spanish Pass Rd, Boerne, TX 78006

For additional information please call: (830) 249-9343

Financed with funds from The Texas Commission on Environmental Quality through the Alamo Area Council of Governments



Commissioners Court Agenda Request Form

Commissioners Court Date:

04/24/2023

SUBJECT: Enter a brief description of the agenda request.

Legal research database

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

Shane Stolarczyk, County Judge
Matthew Grove, General Counsel

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

830-249-9343 Ext. 212

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

5 minutes

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

Consideration and action regarding a legal research database subscription for the General Counsel's Office.

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

General Counsel is in need of a legal research database

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

Kendall County

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

- ☐ NO
- ☒ YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

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



Order Form

Order ID: Q-06480301

Contact your representative stephlee1@thomsonreuters.com with any questions. Thank you.

Sold To Account Address

Account #: 1005808713
KENDALL COUNTY
OFFICE OF GEN COUNSEL
201 E. SAN ANTONIO AVE., STE 126
BOERNE TX 78006 US

"Customer"

Shipping Address

Account #: 1005808713
KENDALL COUNTY
OFFICE OF GEN COUNSEL
201 E. SAN ANTONIO AVE., STE 126
BOERNE TX 78006 US

Billing Address

Account #: 1005808713
KENDALL COUNTY
OFFICE OF GEN COUNSEL
201 E. SAN ANTONIO AVE., STE 126
BOERNE, TX 78006
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- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: <https://www.tr.com/trorderinginfo>

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as "Thomson Reuters", "we" or "our," in each case with respect to the products and services it is providing, and Customer will be referred to as "you", or "your" or "Client".

Thomson Reuters General Terms and Conditions apply to all products ordered, except print and is located at <http://tr.com/TermsandConditions>. In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

Thomson Reuters General Terms and Conditions for Federal Subscribers is located at <https://static.legalsolutions.thomsonreuters.com/static/Federal-ThomsonReuters-General-Terms-Conditions.pdf>. In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

ProFlex Products See Attachment for details

Material #	Product	Monthly Charges	Minimum Terms (Months)
40757482	West Proflex	\$1,389.25	36

Bridge Products

Material #	Product	Quantity	Unit	Bridge Monthly Charges	Bridge Term (Months)
40757482	West Proflex	1	Each	\$0.00	1

Bridge Terms

Bridge Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in the calendar month, if any. The Bridge Monthly charges will continue for the number of complete calendar months listed in the Bridge Term column above. At the end of the Bridge Term, your Monthly Charges and the Minimum Term will be as described in the Product grid above. All other terms and conditions of the Order Form remain unchanged.

Minimum Terms

Your subscription is effective upon the date we process your order ("Effective Date") and Monthly Charges will be prorated for the number of days remaining in that month, if any. Your subscription will continue for the number of months listed in the Minimum Term column above counting from the first day of the month following the Effective Date. Your Monthly Charges during the first twelve (12) months of the Minimum Term are as set forth above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

Post Minimum Terms

At the end of the Minimum Term, we will notify you of any change in Monthly Charges at least 60 days before each 12-month term starts. Either of us may cancel the Post-Minimum Term subscription by sending at least 30 days written notice.

Federal Government Subscribers Optional Minimum Term. Federal government subscribers that chose a multi-year Minimum Term, those additional months will be implemented at your option pursuant to federal law.

Banded Product Subscriptions. You certify your total number of attorneys (part-time partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in this Order Form. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater or increases at any time, we reserve the right to increase your charges as applicable.

Miscellaneous

Applicable Law. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form shall be interpreted under Minnesota state law and any claim by one of us shall exclusively be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government customer and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located in the below link. Excluded Charges may change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 9 the General Terms and Conditions.

<http://static.legalsolutions.thomsonreuters.com/static/agreement/plan-2-pro-govt-agencies.pdf>

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Cancellation Notification Address. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf>. If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- Campus Research
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

Amended Terms and Conditions

Government Non-Availability of Funds for Online, Practice Solutions or Software Products

You may cancel a product or service with at least 30 days written notice if you do not receive sufficient appropriation of funds. Your notice must include an official document, (e.g., executive order, an officially printed budget or other official government communication) certifying the non-availability of funds. You will be invoiced for all charges incurred up to the effective date of the cancellation.

Acknowledgement: Order ID: Q-06480301

Signature of Authorized Representative for order

Title

Printed Name

Date

This Order Form will expire and will not be accepted after 4/26/2023.



Attachment

Order ID: Q-06480301

Contact your representative stephlee1@thomsonreuters.com with any questions. Thank you.

Payment, Shipping, and Contact Information

Payment Method:

Payment Method: Bill to Account

Account Number: 1005808713

This order is made pursuant to:

Order Confirmation Contact (#28)

Contact Name: Grove, Matthew

Email: matthew.grove@co.kendall.tx.us

eBilling Contact

Contact Name Matthew Grove

Email **matthew.grove@co.kendall.tx.us**

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

ProFlex Multiple Location Details

Account Number	Account Name	Account Address	Action
1005808713	KENDALL COUNTY	201 E. SAN ANTONIO AVE., STE 126 BOERNE TX 78006 US	New

ProFlex Product Details

Quantity	Unit	Service Material #	Description
1	Each	40757482	West Proflex
10	Attorneys	42510228	Westlaw Edge National Primary Law, Enterprise access, Government
10	Attorneys	42958180	Practical Law with Dynamic Toolset, Government
10	Attorneys	42566958	Gvt - WL4G O'Connor's (WestlawPRO™)
10	Attorneys	42077868	Westlaw Multi-State Analytical, Enterprise access, Government

Account Contacts

Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description
Matt	Grove	matthew.grove@co.kendall.tx.us	EML PSWD CONTACT

Charges During Minimum Term

Material #	Product Name	Monthly Year 1 Charges	% incr Yr 1-2*	Monthly Year 2 Charges	% incr Yr 2-3*	Monthly Year 3 Charges	% incr Yr 3 4*	Monthly Year 4 Charges	% incr Yr 4-5*	Monthly Year 5 Charges
40757482	West Proflex	\$1,389.25	5.00	\$1458.71	5.00	\$1531.65	N/A	\$N/A	N/A	\$N/A

Charges During Minimum Term

Pricing is displayed only for the years included in the Minimum Term. Years without pricing in above grid are not included in the Minimum Term. Refer to your Order Form for the Post Minimum Term pricing



Order Form

Order ID: Q-06480301Contact your representative stephlee1@thomsonreuters.com with any questions. Thank you.**Sold To Account Address**Account #: 1005808713
KENDALL COUNTY
OFFICE OF GEN COUNSEL
201 E. SAN ANTONIO AVE., STE 126
BOERNE TX 78006 US

"Customer"

Shipping AddressAccount #: 1005808713
KENDALL COUNTY
OFFICE OF GEN COUNSEL
201 E. SAN ANTONIO AVE., STE 126
BOERNE TX 78006 US**Billing Address**Account #: 1005808713
KENDALL COUNTY
OFFICE OF GEN COUNSEL
201 E. SAN ANTONIO AVE., STE 126
BOERNE, TX 78006
US

This Order Form is a legal document between Customer and

- A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

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See Attachment for details

Material #	Product	Monthly Charges	Minimum Terms (Months)
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Material #	Product	Quantity	Unit	Bridge Monthly Charges	Bridge Term (Months)
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<http://static.legalsolutions.thomsonreuters.com/static/agreement/plan-2-pro-govt-agencies.pdf>

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Cancellation Notification Address. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803

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- Campus Research
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
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Acknowledgement: Order ID: Q-06480301

Signature of Authorized Representative for order

Title

Printed Name

Date

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THOMSON REUTERS

Attachment**Order ID: Q-06480301**

Contact your representative stephlee1@thomsonreuters.com with any questions. Thank you.

Payment, Shipping, and Contact Information**Payment Method:**

Payment Method: Bill to Account

Account Number: 1005808713

This order is made pursuant to:

Order Confirmation Contact (#28)

Contact Name: Grove, Matthew

Email: matthew.grove@co.kendall.tx.us

eBilling Contact

Contact Name Matthew Grove

Email matthew.grove@co.kendall.tx.us

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

ProFlex Multiple Location Details

Account Number	Account Name	Account Address	Action
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ProFlex Product Details

Quantity	Unit	Service Material #	Description
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10	Attorneys	42958180	Practical Law with Dynamic Toolset, Government
10	Attorneys	42566958	Gvt - WL4G O'Connor's (WestlawPRO™)
10	Attorneys	42077868	Westlaw Multi-State Analytical, Enterprise access, Government

Account Contacts

Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description
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Charges During Minimum Term

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Commissioners Court Agenda Request Form

Commissioners Court Date:

4/24/2023

SUBJECT: Enter a brief description of the agenda request.

Adding Stop and Yield Signs to a County Road

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

Richard Chapman, Commissioner Precinct 3

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

830-249-9343 Ext. 212

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.*

Inform the Court of the proposed timeline for adding Yield and Stop signs to County Roads

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

To meet the requirements of Texas Transportation Code Section 251.152

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

Countywide

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

☒ NO

☐ YES

DOCUMENTATION:

☒ NO

☐ YES

☐ INTENDED FOR THE PUBLIC

☐ INTENDED FOR THE COURT ONLY

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

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

None