

**KENDALL COUNTY, TEXAS
COMMISSIONERS COURT**

Shane Stolarczyk, County Judge

Jennifer McCall
Commissioner, Pct 1



Andra M. Wisian
Commissioner, Pct 2

Richard Chapman
Commissioner, Pct 3

Chad Carpenter
Commissioner, Pct 4

REGULAR MEETING NOTICE AND AGENDA

NOTICE is hereby given that a Regular Meeting of the Kendall County Commissioners Court will be held on **Tuesday, the 13th day of January, 2026, at 9:00 am**, in the Commissioners Courtroom on the 3rd floor of the Kendall County Courthouse at 201 East San Antonio Avenue, Boerne, Texas, 78006.

Virtual Attendance. The meeting will also be live on Zoom and the public may join the meeting by clicking this link: <https://us06web.zoom.us/my/commissioners.court> or by calling 1-346-248-7799 and entering the meeting ID 565 651 9107 followed by #.

Electronic Documents. An electronic copy of this agenda and related documents can be accessed at: <https://www.kendallcountytexas.gov/AgendaCenter>.

Public Hearings. During any public hearing, members of the public may participate and there is no registration or participation form requirement.

Public Comment. Members of the public may address the Commissioners Court during the public comment segment of the meeting. Anyone wishing to speak must complete and submit a Commissioners Court Public Participation Form to the County Judge's Court Coordinator, in person or online, before the meeting begins. Speakers are limited to three minutes to speak. The Commissioners Court Public Participation Form may be found: in the Commissioners Courtroom at the back of the room and on the County's website. You can access the forms here:

[Click here for Online Participation Form](#)

[Click here for a PDF Participation Form](#)

Accessibility and Accommodations. If a person desiring to attend the meeting in person has any impairment and needs to discuss accessibility or needed accommodations, please call 830-249-9343 ext. 212 at least two business days prior to the meeting.

AGENDA

The following subjects shall be discussed and the Commissioners Court may take action on the following:

1. **CALL TO ORDER, ROLL CALL, AND CONFIRMATION OF QUORUM**
Judge Stolarczyk

2. **PRAYER**
Introduction of prayer presenter by Commissioner McCall

3. **PLEDGES OF ALLEGIANCE**
Introduction of youth presenter by Commissioner Wisian

4. **DECLARATION OF CONFLICT OF INTEREST**
This is an opportunity for members of the Court to identify and disclose actual or perceived conflicts of interest.

REPORTS FROM COMMISSIONERS COURT, ELECTED OFFICIALS, AND DEPARTMENT HEADS – DISCUSSION ONLY.

At this time, members of the Commissioners Court, elected officials, and County staff will provide updates or reports to the Commissioners Court. No action will be taken.

5. **Comments for the Bench** – This is an opportunity for each court member to share items of community interest, such as expressions of thanks, congratulations, or condolence, reminders of community events, or an honorary or salutary recognition of a public official, public employee, or other citizen, as allowed under and limited by Tex. Gov't Code Ann. § 551.0415 – Judge Stolarczyk

ACCOUNTS PAYABLE CLAIMS

6. Consideration and possible action on the approval of accounts payable claims for purchases, services, and vendors – Judge Stolarczyk / Corinna Speer, County Auditor

PRESENTATIONS, PROCLAMATIONS, AND REPORTS FROM LOCAL ENTITIES

7. Recognize Employee Retirement – Judge Stolarczyk/ Commissioner Chapman / Sheryl D'Spain, Treasurer

<u>Employee</u>	<u>Department</u>	<u>Time in Service</u>
Joanne Bradley	Juvenile Probation	38 Years

8. Introduction and opportunity to express gratitude for the Court's assistance in allowing Texas Association of Counties the use of its facilities for the Regional Workshop held on September 25, 2025 – Judge Stolarczyk / Corinna Speer, County Auditor / Ernesto Galindo, Risk Management Consultant, Texas Association of Counties

9. Presentation from Kendall County Trappers with the Texas Wildlife Services Program – Judge Stolarczyk / Jude Sandoval, District Supervisor, Texas Wildlife Services Program
10. Presentation from Hill Country Family Services – Judge Stolarczyk/ Jennifer Forbes, HCFS Director of Programs and Grants / Bryce Bodie, HCFS Executive Director
11. Presentation from the AgriCultural Museum and Arts Center – Judge Stolarczyk / Larry Fischer, President, AgriCultural Museum and Arts Center / Rob Ziegler, Treasurer, AgriCultural Museum and Arts Center / Kristy McNelly, Secretary

ORDERS AND RESOLUTIONS

12. Consideration and possible action regarding Order #O-20250113-1, an Order of the Commissioners Court of Kendall County, Texas, entitled “Prohibiting Outdoor Burning for a Period of up to Ninety Days in the unincorporated areas of the County due to the Existence of Conditions that have Created a Public Safety Hazard that would be exacerbated by outdoor burning – Judge Stolarczyk/ Brady Constantine, Fire Marshal
13. Consideration and possible action to approve Resolution R-20260113-1, authorizing County staff to accept a grant award from the Texas Division of Emergency Management (TDEM) for DR-4879 project PW198 -Marquardt Road Bridge in the amount of \$3,123.79 and authorize the County Judge to execute all necessary documents – Judge Stolarczyk / Christina Peese, Grant Coordinator
14. Consideration and possible action to approve Resolution R-20260113-2, authorizing County staff to accept a grant award from the Texas Division of Emergency Management (TDEM) for DR-4879 project PW199 -Edge Falls Road Bridge in the amount of \$3,102.09 and authorize the County Judge to execute all necessary documents - Judge Stolarczyk / Christina Peese, Grant Coordinator
15. Consideration and possible action to approve Resolution R-20260113-3, authorizing County staff to accept a grant award from the Texas Division of Emergency Management (TDEM) for DR-4879 project PW192 - Waring Welfare Bridge in the amount of \$25,817.52 and authorize the County Judge to execute all necessary documents - Judge Stolarczyk / Christina Peese, Grant Coordinator
16. Consideration and possible action to approve Resolution R-20260113-4, authorizing County staff to accept a grant award from the Texas Division of Emergency Management (TDEM) for DR-4879 project PW197 - River Bend Road - Bridge #2 (Sidensticker Property) in the amount of \$4,242.55 and authorize the

County Judge to execute all necessary documents - Judge Stolarczyk / Christina Peese, Grant Coordinator

17. Consideration and possible action to approve Resolution R-20260113-5, authorizing County staff to accept a grant award from the Texas Division of Emergency Management (TDEM) for DR-4879 project PW194 - Seventh Street Bridge in the amount of \$3,183.49 and authorize the County Judge to execute all necessary documents - Judge Stolarczyk / Christina Peese, Grant Coordinator
18. Consideration and possible action to approve Resolution R-20260113-6, authorizing county staff to accept a grant award from the Texas Division of Emergency Management (TDEM) for DR-4879 project PW24 - Roadway Signage in the amount of \$3,751.14 and authorize the County Judge to execute all necessary documents - Judge Stolarczyk / Christina Peese, Grant Coordinator
19. Consideration and possible action to approve Resolution R-20260113-7, authorizing County staff to accept a grant award from the Texas Division of Emergency Management (TDEM) for DR-4879 project PW23 - Mill Dam Road Bridge in the amount of \$7,487.45 and authorizing the County Judge to execute all necessary documents - Judge Stolarczyk / Christina Peese, Grant Coordinator
20. Consideration and possible action to approve Resolution R-20260113-8, as well as a Grant Agreement with The Texas Water Development Board (TWDB), to accept grant funds in the amount of \$1,000,000.00 (TWDB Commitment No. 2691103025) to purchase and install Outdoor Warning Sirens and flood related products and give the County Judge authority to sign all related documents - Judge Stolarczyk / Christina Peese, Grant Coordinator
21. Consideration and possible action to approve Resolution R-20260113-9, authorizing County staff to accept a grant award from the Texas Division of Emergency Management (TDEM) for DR-4879 project PW21 - Joshua Springs Park - Floating Dock/Fishing Pier and James Kiehl Park Stairs and Handrail in the amount of \$55,896.48 and authorize the County Judge to execute all necessary documents - Judge Stolarczyk / Christina Peese, Grant Coordinator
22. Consideration and possible action to adopt Resolution R-20260113-10, authorizing County staff to accept a grant award from the State and Local Cybersecurity Grant Program (SLCGP) - Mitigation Projects, FY2026, in the amount of \$124,800.00 with the County match of \$31,200.00 - Judge Stolarczyk / Christina Peese, Grant Coordinator / Brian Stegall, IT Director
23. Consideration and possible action to adopt Resolution R-20260113-11, authorizing County staff to apply for the State and Local Cybersecurity Grant Program (SLCGP) - Mitigation Projects, through the Office of the Governor's Public

Safety Office, to request grant funds to assist with the implementation of security protections for the County's information systems, in an amount not to exceed \$400,000.00 with a required County match of 30%, not to exceed \$120,000.00, and authorizing Judge Stolarczyk to execute necessary application documents – Judge Stolarczyk / Christina Peese, Grant Coordinator / Brian Stegall, IT Director

24. **PUBLIC COMMENTS**

At this time, individuals who have timely submitted a Commissioners Court Public Participation Form will have an opportunity to speak for up to three minutes. Please note that in accordance with the Open Meetings Act, the members of the Commissioners Court may not discuss or take action on any item which has not been posted in this agenda.

PLANNING AND BUDGET

25. Consideration and possible action to approve cash summary at Frost Bank for November 2025 – Judge Stolarczyk / Sheryl D'Spain, County Treasurer
26. Presentation of Sales Tax Report - Judge Stolarczyk / Sheryl D'Spain, County Treasurer
27. Consideration and possible action to change the job title for Administrative Assistant III in the Engineer's Office to Engineer Clerk - Judge Stolarczyk / Mary Ellen Schulle, County Engineer / Juanita Espino, Human Resources Director
28. Consideration and possible action to approve the job description for Assistant EMS Administrator – Commissioner McCall / Juanita Espino, Human Resources Director
29. Consideration and possible action to approve the following appointments/reappointments to the Kendall County Parks Advisory Board: Appointment: Josh Arnold (Precinct 3); Reappointments: Dale Bransford (Precinct 1), and Sterling Martin (Precinct 4) – Commissioner Chapman / Joe Reissig, Parks Director
30. Consideration and possible action to approve the transfer of a surplus Chevrolet Silverado 2500 to the Parks Department – Judge Stolarczyk / Joe Reissig, Parks Director

31. Consideration and possible action to establish a procedure to adopt a name for the County building located at 400 E. Blanco Road – Commissioner Carpenter / Commissioner Wisian
32. Consideration and possible action to adopt a name for the County building located at 400 E. Blanco Road - Commissioner Carpenter / Commissioner Wisian

PUBLIC HEARINGS

None

33. **CONSENT AGENDA**

Items on the Consent Agenda are considered to be of a routine nature by the Commissioners Court and will be considered by one motion and no separate discussion will occur unless any member of the Commissioners Court desires to remove an item from the Consent Agenda for it to be considered in its normal sequence on the agenda.

- a. Consideration and possible action on accepting the list of donations received in December 2025, on behalf of Kendall County per Local Government Code 81.032 – Judge Stolarczyk / Corinna Speer, County Auditor
- b. Receive the County Auditor's Monthly Financial Report for November 2025 - Judge Stolarczyk / Corinna Speer, County Auditor
- c. Consideration and possible action to approve the proposal for Kofile Technologies, Inc. for the Standard Indexing, and Archival Imaging Services of Criminal Case Files in the amount of \$69,495.20. This purchase will be utilized through the TxSmartBuy Contract #TxMAS-23-92001 and paid using the County Clerk Records Archive Fund. (Fund 26 of the Kendall County budget) – Judge Stolarczyk / Sharon Barter, Purchasing Agent / Denise Maxwell, County Clerk

CONTRACTS, GRANTS, LEASES, AND OTHER AGREEMENTS

34. Consideration and possible action to approve a letter of permission from the Kendall County Commissioners Court for beer and wine to be sold at the Kendall County Youth Agriculture and Equestrian Center during the Valentine Massacre Event being held, February 4-8, 2026, with the provision that alcohol is served in accordance with the laws of the State of Texas and the policies of the Texas Alcoholic Beverage Commission – Commissioner Carpenter / Commissioner Wisian / Kristin Jay, Director, Kendall County Youth Agriculture & Equestrian Center

35. Consideration and possible action to approve the Amendment to renew the Agreement with the Rainbow Senior Center through FY26, effective October 1, 2025 through September 30, 2026, with quarterly payments to the non-profit organization to remain \$3,750.00, totaling \$15,000.00 annually – Judge Stolarczyk
36. Consideration and possible action to approve renewing the Agreement with the Boerne Kendall County Economic Development Corporation through FY26, effective October 1, 2025 through September 30, 2026, with quarterly payments to the non-profit organization increased from \$11,250.00 from the previous fiscal year to \$15,000.00 totaling \$60,000.00 annually – Judge Stolarczyk
37. Consideration and possible action to approve placing a plaque and a stone or masonry base on the Historic Courthouse grounds which displays Col. William Barrett Travis' "Victory or Death" Letter – Commissioner Chapman / Rusty Busby, Chairman, Kendall County Alamo Letter Society
38. Consideration and possible action to approve granting a Guadalupe Valley Telephone Cooperative, Inc. (GVTC) Facilities Easement, including a temporary construction easement, to allow GVTC to install telecommunications infrastructure on a 10' by 10' area of the County property located at 5 Toepperwein Rd, Boerne, TX, 78006 – Commissioner Chapman

DEVELOPMENT, ROADS AND BRIDGES, FLOODPLAIN

39. Consideration and possible action regarding the financial guarantee for Cordillera Ranch Unit 220 subdivision development – Commissioner Wisian / Mary Ellen Schulle, County Engineer
40. Consideration and possible action to approve an Interlocal Agreement with the City of Fair Oaks Ranch to share engineering design costs for the curve on Ammann Road in an amount not to exceed \$30,000, and authorizing the judge to sign the agreement, pending approval of Kendall County General Counsel and Fair Oaks Ranch – Judge Stolarczyk / Commissioner Wisian / Mary Ellen Schulle, County Engineer
41. Consideration and possible action on a request for relief from Section 2.1.F.3 of the Kendall County Development Code, exclusions to platting lots larger than 10 acres and Section 5.2 Table 5-1, pertaining to lot size and frontage requirements, for Highway House of Hope located at 40700 IH 10 near Bergmann Road – Commissioner Carpenter / Mary Ellen Schulle, County Engineer
42. Discussion Only: The owners of the Breitenbach Tindall Addition are wanting to create 2 lots from their current 5. These existing lots are Sub-Standard in size. Location is 27 State Highway 27, Comfort, Texas 78013 – Commissioner Carpenter

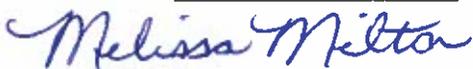
CLOSED SESSION

- 43. Consider convening into a Closed Session to consult with counsel and receive legal advice pertaining to "Pending or Contemplated Litigation; or a Settlement Offer; or on a matter in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with" the Open Meetings Act, as follows:
 - a. *Kendall County v. Vaqueros Del Mar, LLC, Cause No.24-145*, a lawsuit pending in the 451st District Court of Kendall County.
 - b. *Kendall County v. Turner Construction Company, et al. Cause No. 23-181*, a lawsuit pending in the 451st District Court of Kendall County.
 - c. *Kendall County v. Waring Land Investments, LLC, Cause No. 23-063*, a lawsuit pending in the 451st District Court of Kendall County.
- 44. Pursuant to Section 551.074 of the Texas Open Meetings Act, discuss the outcome of the investigation of an employee's complaint regarding County officials and employees.
- 45. Reconvene into Open Session.
- 46. Discussion and possible action related to the matters deliberated in Closed Session.
- 47. Adjournment.

CERTIFICATION

It is hereby affirmed that this **NOTICE OF MEETING and AGENDA** was duly posted at the Kendall County Courthouse at least seventy-two (72) business hours preceding the scheduled time of said meeting on front doors of the courthouse and electronic public information screen outside of the Courthouse that are readily accessible to the general public twenty-four (24) hours each day and also on the Kendall County website, in compliance with the Texas Open Meetings Act and the Texas Government Code.

Posted at 5:15 pm on the 7 day of January, 2026.



Melissa Milton, County Judge Court Coordinator

WELCOME TO THE



Kendall County Commissioners Court

Honorable County Judge Shane Stolarczyk Presiding

Jennifer McCall
Commissioner, Precinct 1

Andra M. Wisian
Commissioner, Precinct 2

Richard Chapman
Commissioner, Precinct 3

Chad Carpenter
Commissioner, Precinct 4

Dress Code and Decorum:

- All persons shall be attired in a manner reflecting the dignity of the Court.
 - No hats/caps/other headwear (unless prior permission of the Court is granted)
 - No shorts
 - No tank tops
 - No shirts with vulgar language
 - No bare midriffs
- Food, gum, tobacco products, and vaping are not allowed in the courtroom.
- Persons should remain quiet and respectful at all times. No talking, laughing, or other loud or obnoxious behavior is permitted while in session

**PLEASE SILENCE CELL PHONES AND
ELECTRONIC DEVICES**

*In accordance with Rules of Procedure, Conduct, and Decorum at Meetings of the Kendall County
Commissioners Court

Adopted December 10, 2012, amended March 9, 2015

Prayer

To view Kendall County's Policy on Prayer please visit <https://www.kendallcountytexas.gov/298/Commissioners-Court>.

Please rise and remove your cover.

Pledge of Allegiance to the United States Flag

"I pledge allegiance to the flag of the United States of America, and to the republic for which it stands, one nation under God, indivisible, with liberty and justice for all."

Pledge to the Texas Flag

"Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible."

Declarations of Conflict of Interest is an opportunity for members of the Court to identify and disclose actual or perceived conflicts of interest.

REPORTS FROM COMMISSIONERS
COURT, ELECTED OFFICIALS,
AND DEPARTMENT HEADS –
DISCUSSION ONLY

Comments from the bench is an opportunity to share items of community interest as allowed under and limited by Texas Government Code Section 551.0415.

- Commissioner Jennifer McCall, Precinct 1
- Commissioner Andra M. Wisian, Precinct 2
- Commissioner Richard Chapman, Precinct 3
- Commissioner Chad Carpenter, Precinct 4
- Shane Stolarczyk, County Judge

ACCOUNTS PAYABLE CLAIMS



Commissioners Court Agenda Request Form

Commissioners Court Date:

01/13/2026

SUBJECT: Enter a brief description of the agenda request.

Accounts Payable Claims

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

County Auditor's Office
Corinna Speer, County Auditor

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

830-249-9343 ext. 240

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

2 Minutes

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

Consideration and possible 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".

All claims have been approved and signed by the County Auditor.



Kendall County, TX

Accounts Payable Claims

Commissioners Court 1/13/26

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6423 - Advanced Data Processing, Inc.					
Advanced Data Processing, Inc.	617000522	Billing Collections/Nov '25	10-540-54075	01/13/2026	6,786.83
Vendor 6423 - Advanced Data Processing, Inc. Total:					6,786.83
Vendor: 4759 - Aetna					
Aetna	INV0022309	Refund - Insurance Overpayment/P. Pundt	10-341-44510	01/13/2026	496.00
Aetna	INV0022310	Refund - Insurance Overpayment/M. Zamarron	10-341-44510	01/13/2026	364.23
Vendor 4759 - Aetna Total:					860.23
Vendor: 7657 - Alamo Disposal, LLC					
Alamo Disposal, LLC	1923	KE-2504-0668 40 yd Compactor/Dec '25	10-595-54431	01/13/2026	620.80
Alamo Disposal, LLC	1924	KE-2504-0668 40 yd Dumpster/Dec '25	10-595-54430	01/13/2026	11,701.45
Alamo Disposal, LLC	1925	KE-2504-0668 40 yd Compactor/Dec '25	10-595-54430	01/13/2026	7,633.80
Vendor 7657 - Alamo Disposal, LLC Total:					19,956.05
Vendor: 7276 - Amazon Capital Services, Inc.					
Amazon Capital Services, Inc.	1KLH-TWMQ-PWYF	Desk Calendar (Qty 2 packs of 3ea)	10-408-53100	01/13/2026	59.82
Amazon Capital Services, Inc.	1KLH-TWMQ-PWYF	Jumbo Extra Absorbent Wipes Rolls (Qty 5)	10-408-53330	01/13/2026	329.20
Amazon Capital Services, Inc.	1M3R-DV1W-JRGW	Misc Office Supplies	10-455-53100	01/13/2026	83.20
Amazon Capital Services, Inc.	1QG3-DHHY-KGTP	Labels for Printer & Disposable Gloves	10-560-53330	01/13/2026	106.57
Amazon Capital Services, Inc.	1JMJ-6Q4X-DFCH	Floor Cleaner Refills	10-510-53310	01/13/2026	53.96
Amazon Capital Services, Inc.	1JMJ-6Q4X-DFCH	Spray Foam Insulation Kit (Qty 3)	10-510-54500	01/13/2026	1,088.85
Amazon Capital Services, Inc.	1JMJ-6Q4X-DFCH	Tork Timers (Qty 3)	10-510-54500	01/13/2026	237.48
Amazon Capital Services, Inc.	1LYP-XKFH-MJ6J	Misc Office Supplies	10-495-53100	01/13/2026	40.73
Amazon Capital Services, Inc.	1LYP-XKFH-MJ6J	Misc Operating Supplies	10-495-53330	01/13/2026	92.62
Amazon Capital Services, Inc.	1D6Q-PW94-6VV9	End Table	10-402-53330	01/13/2026	49.29
Amazon Capital Services, Inc.	199Y-N4LY-6LNW	HP Ink Cartridge (4-pack)	10-554-53100	01/13/2026	159.89
Amazon Capital Services, Inc.	1196-T6LK-C13K	Circuit Breaker - Jail	10-510-54500	01/13/2026	90.00
Amazon Capital Services, Inc.	1GJX-WYM1-1YLR	Toner Cartridge	10-499-53100	01/13/2026	23.74
Amazon Capital Services, Inc.	11FY-DLDY-4HPR	Replacement Ribbon for Time Clocks	10-495-53100	01/13/2026	9.99
Amazon Capital Services, Inc.	1FDV-7DCQ-TRRK	2026 Calendars, Tape, Frames, Display Stand	10-497-53100	01/13/2026	86.75
Amazon Capital Services, Inc.	1PY7-KQD6-67N3	40" Table - PBX Operator Room	10-401-53100	01/13/2026	41.69
Amazon Capital Services, Inc.	1PY7-KQD6-CLYR	Air Filter Tune Up Kit - Pole Saw Unit 551	11-620-53330	01/13/2026	12.82
Amazon Capital Services, Inc.	1F1M-JWJ7-7KHL	Repl Chainsaw Bar & Chain, Pole Saw Gearhead	11-620-53330	01/13/2026	88.17
Amazon Capital Services, Inc.	1VXQ-3K7H-L1K4	Wall Art - Engineer Lobby	10-402-53330	01/13/2026	159.00
Amazon Capital Services, Inc.	11G1-KPYT-9719	Sanitary Product Disposal Signs - JSPP & Comfort	10-660-53310	01/13/2026	197.80
Amazon Capital Services, Inc.	11GC-YLQG-3TYV	Air Purifiers (2) & Filters	10-560-53330	01/13/2026	319.41
Amazon Capital Services, Inc.	1GGN-7Q6W-W9HC	Tide Pods (Qty 8)	10-512-53330	01/13/2026	153.92
Vendor 7276 - Amazon Capital Services, Inc. Total:					3,484.90

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 6379 - American Fidelity Assurance Company					
American Fidelity Assurance Company	INV0022379	ACC/CA/CA Rider/DS/Hosp/Life PP 12/5/25-L. Acevedo	10-361-46020	01/13/2026	310.70
American Fidelity Assurance Company	INV0022379	ACC/CA/CA Rider/DS/Hosp/Life PP 11/21/25-L.Acevedo	10-361-46020	01/13/2026	310.70
American Fidelity Assurance Company	INV0022379	ACC/CA/CA Rider/DS/Hosp/Life PP 12/19/25-L.Acevedo	10-361-46020	01/13/2026	310.70
American Fidelity Assurance Company	2729532A	PP 12/5/25 FSA - Bal/Co Empl	10-000-22505	01/13/2026	4,633.33
American Fidelity Assurance Company	2729533A	PP 12/23/25 FSA - Bal/Co Empl	10-000-22505	01/13/2026	4,602.83
American Fidelity Assurance Company	INV0022376	ACC/CA/CA Rider/DS/FSA/Life PP 12/19/25-J. Allen	10-361-46020	01/13/2026	161.63
American Fidelity Assurance Company	INV0022375	ACC/CL/DS/Hosp/Life/TX Life PP12/19/25-J. Guerrero	10-361-46020	01/13/2026	233.13
American Fidelity Assurance Company	2729534A	PP 1/2/2026 FSA - Bal/Co Empl	10-000-22505	01/13/2026	4,602.83
Vendor 6379 - American Fidelity Assurance Company Total:					15,165.85
Vendor: 4036 - American Public Life					
American Public Life	INV0022377	APL AC PP 12/19/25 - J. Allen	10-361-46020	01/13/2026	17.45
American Public Life	INV0022374	APL CA PP 12/19/25 - J. Guerrero	10-361-46020	01/13/2026	7.45
Vendor 4036 - American Public Life Total:					24.90
Vendor: 1077 - AT&T Mobility					
AT&T Mobility	287346687386X12152025	Fuel Units SIM Card Svc (2) - 11/8/25 - 12/7/25	10-510-54240	01/13/2026	39.64
AT&T Mobility	739081265	iPhone Cases(15) & Screen Protectors(15)	10-560-53330	01/13/2026	1,312.50
AT&T Mobility	739082495	iPhone Cases(15) & Screen Protectors(15)	10-560-53330	01/13/2026	1,312.50
AT&T Mobility	739083335	iPhone Screen Protectors (10)	10-560-53330	01/13/2026	315.00
AT&T Mobility	287284731716X12272025	830-388-2931 Cell 11/20/25 - 12/19/25	10-406-54210	01/13/2026	41.89
AT&T Mobility	287284731716X12272025	830-443-0734 Cell 11/20/25 - 12/19/25	10-540-54210	01/13/2026	39.36
AT&T Mobility	287284731716X12272025	830-443-8638 Cell 11/20/25 - 12/19/25	10-540-54210	01/13/2026	39.36
AT&T Mobility	287284731716X12272025	210-415-7047 Cell 11/20/25 - 12/19/25	10-540-54210	01/13/2026	41.89
AT&T Mobility	287284731716X12272025	830-431-8919 Cell 11/20/25 - 12/19/25	10-540-54210	01/13/2026	41.89
AT&T Mobility	287284731716X12272025	210-415-7048 Cell 11/20/25 - 12/19/25	10-540-54210	01/13/2026	41.89
AT&T Mobility	287284731716X12272025	830-443-0987 Cell 11/20/25 - 12/19/25	10-540-54210	01/13/2026	41.89
AT&T Mobility	287284731716X12272025	830-534-0201 Cell 11/20/25 - 12/19/25	10-540-54210	01/13/2026	41.89
AT&T Mobility	287284731716X12272025	210-415-7050 Cell 11/20/25 - 12/19/25	10-540-54210	01/13/2026	41.89
AT&T Mobility	287284731716X12272025	210-415-7049 Cell 11/20/25 - 12/19/25	10-540-54210	01/13/2026	41.89
AT&T Mobility	287284731716X12272025	830-816-0869 iPad 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
AT&T Mobility	287284731716X12272025	830-443-1906 FirstNet Air 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
AT&T Mobility	287284731716X12272025	830-443-1650 FirstNet Air 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
AT&T Mobility	287284731716X12272025	830-443-0564 FirstNet Air 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
AT&T Mobility	287284731716X12272025	830-431-1263 iPad 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
AT&T Mobility	287284731716X12272025	830-431-7458 FirstNet Air 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
AT&T Mobility	287284731716X12272025	830-431-0758 iPad 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
AT&T Mobility	287284731716X12272025	830-428-8504 iPad 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
AT&T Mobility	287284731716X12272025	830-431-7684 FirstNet Air 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
AT&T Mobility	287284731716X12272025	830-428-6959 FirstNet Air 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
AT&T Mobility	287284731716X12272025	830-431-4050 iPad 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
AT&T Mobility	287284731716X12272025	830-431-3488 iPad 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
AT&T Mobility	287284731716X12272025	830-431-5279 iPad 11/20/25 - 12/19/25	10-540-54240	01/13/2026	30.00
AT&T Mobility	287284731716X12272025	830-443-0961 Cell 11/20/25 - 12/19/25	10-545-54210	01/13/2026	41.89

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287284731716X12272025	830-431-7756 Cell 11/20/25 - 12/19/25	43-545-54210	01/13/2026	41.89
AT&T Mobility	287284731716X12272025	830-431-1974 iPad 11/20/25 - 12/19/25	43-545-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-446-7831 Cell 11/20/25 - 12/19/25	10-408-54210	01/13/2026	39.36
AT&T Mobility	287299484011X12272025	830-446-7834 Cell 11/20/25 - 12/19/25	10-408-54210	01/13/2026	39.36
AT&T Mobility	287299484011X12272025	830-446-7833 Cell 11/20/25 - 12/19/25	10-408-54210	01/13/2026	39.36
AT&T Mobility	287299484011X12272025	830-443-1321 iPad 11/20/25 - 12/19/25	10-455-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-431-7229 iPad 11/20/25 - 12/19/25	10-456-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-443-1320 iPad 11/20/25 - 12/19/25	10-457-54240	01/13/2026	33.00
AT&T Mobility	287299484011X12272025	830-443-1276 iPad 11/20/25 - 12/19/25	10-458-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-433-0104 iPad 11/20/25 - 12/19/25	10-551-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-388-2118 iPad 11/20/25 - 12/19/25	10-552-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-443-0105 iPad 11/20/25 - 12/19/25	10-553-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-443-0106 iPad 11/20/25 - 12/19/25	10-554-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-929-2506 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2505 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2504 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-443-1693 Cell 11/20/25 - 12/19/25	10-560-54210	01/13/2026	41.89
AT&T Mobility	287299484011X12272025	830-929-2502 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2501 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2500 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2499 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2498 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2489 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2503 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2507 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2509 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-443-1681 Cell 11/20/25 - 12/19/25	10-560-54210	01/13/2026	41.89
AT&T Mobility	287299484011X12272025	830-929-2510 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2511 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-431-1826 Cell 11/20/25 - 12/19/25	10-560-54210	01/13/2026	39.36
AT&T Mobility	287299484011X12272025	830-929-2482 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-446-5279 Cell 11/20/25 - 12/19/25	10-560-54210	01/13/2026	41.89
AT&T Mobility	287299484011X12272025	830-443-1933 Cell 11/20/25 - 12/19/25	10-560-54210	01/13/2026	39.36
AT&T Mobility	287299484011X12272025	830-443-1932 Cell 11/20/25 - 12/19/25	10-560-54210	01/13/2026	41.89
AT&T Mobility	287299484011X12272025	830-443-1707 Cell 11/20/25 - 12/19/25	10-560-54210	01/13/2026	41.89
AT&T Mobility	287299484011X12272025	830-431-4696 Cell 11/20/25 - 12/19/25	10-560-54210	01/13/2026	41.89
AT&T Mobility	287299484011X12272025	830-929-2508 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2481 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-443-1931 Cell 11/20/25 - 12/19/25	10-560-54210	01/13/2026	39.36
AT&T Mobility	287299484011X12272025	830-929-2479 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2480 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-431-1847 Cell 11/20/25 - 12/17/25	10-560-54210	01/13/2026	36.21
AT&T Mobility	287299484011X12272025	830-929-2454 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45
AT&T Mobility	287299484011X12272025	830-929-2470 Cell 12/11/25 - 12/19/25	10-560-54210	01/13/2026	11.45

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299484011X12272025	830-431-1486 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-443-1479 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-431-6284 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-443-1596 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-9475 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-9795 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-9602 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-9592 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-443-1526 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-0235 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-0027 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-9573 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-9520 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-9361 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-9314 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-9307 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-9305 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-9576 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-431-7223 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-9126 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-9065 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-816-9233 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-443-1803 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-443-1844 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-446-5798 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-446-5973 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-446-7522 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-446-7666 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-446-7663 iPad 11/20/25 - 12/19/25	10-560-54240	01/13/2026	30.00
AT&T Mobility	287299484011X12272025	830-428-1443 iPad 11/20/25 - 12/19/25	10-636-54240	01/13/2026	30.00
AT&T Mobility	287299408491X01032026	830-431-8221 Cell 11/26/25 - 12/25/25	10-400-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-443-8856 Cell 11/26/25 - 12/25/25	10-400-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-816-9675 Cell 11/26/25 - 12/25/25	10-400-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-431-7533 Cell 11/26/25 - 12/25/25	10-402-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-8319 Cell 11/26/25 - 12/25/25	10-402-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-6677 Cell 11/26/25 - 12/25/25	10-402-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-1157 Cell 11/26/25 - 12/25/25	10-402-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-331-0642 Cell 11/26/25 - 12/25/25	10-402-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	210-827-4483 Cell 11/26/25 - 12/25/25	10-402-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-8569 Cell 11/26/25 - 12/25/25	10-402-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-443-0844 iPad 11/26/25 - 12/25/25	10-402-54240	01/13/2026	31.25
AT&T Mobility	287299408491X01032026	830-431-6957 iPad 11/26/25 - 12/25/25	10-402-54240	01/13/2026	31.25
AT&T Mobility	287299408491X01032026	830-431-6829 iPad 11/26/25 - 12/25/25	10-402-54240	01/13/2026	31.25
AT&T Mobility	287299408491X01032026	830-428-6635 iPad 11/26/25 - 12/25/25	10-402-54240	01/13/2026	31.25

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X01032026	830-331-0086 Cell 11/26/25 - 12/25/25	10-404-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-443-1399 Cell 11/26/25 - 12/25/25	10-411-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-0391 Cell 11/26/25 - 12/25/25	10-412-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-5361 Cell 11/26/25 - 12/25/25	10-413-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-6216 Cell 11/26/25 - 12/25/25	10-414-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-8451 Cell 11/26/25 - 12/25/25	10-415-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-431-8969 Cell 11/26/25 - 12/25/25	10-415-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-816-9219 Cell 11/26/25 - 12/25/25	10-415-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-1896 Cell 11/26/25 - 12/25/25	10-415-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-331-0357 Cell 11/26/25 - 12/25/25	10-415-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-929-2224 Cell 11/26/25 - 12/25/25	10-435-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-816-9610 Cell 11/26/25 - 12/25/25	10-435-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-1743 iPad 11/26/25 - 12/25/25	10-435-54240	01/13/2026	31.25
AT&T Mobility	287299408491X01032026	830-431-3416 Cell 11/26/25 - 12/25/25	10-437-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-428-1288 Cell 11/26/25 - 12/25/25	10-438-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-7617 Cell 11/26/25 - 12/25/25	10-438-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-443-1104 Cell 11/26/25 - 12/25/25	10-438-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-929-2223 Cell 11/26/25 - 12/25/25	10-439-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-929-2222 Cell 11/26/25 - 12/25/25	10-439-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-431-7341 Cell 11/26/25 - 12/25/25	10-456-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-7376 Cell 11/26/25 - 12/25/25	10-457-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-8042 Cell 11/26/25 - 12/25/25	10-458-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-6784 Cell 11/26/25 - 12/25/25	10-470-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-6783 Cell 11/26/25 - 12/25/25	10-470-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-6781 Cell 11/26/25 - 12/25/25	10-470-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-6782 Cell 11/26/25 - 12/25/25	10-470-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-1478 Cell 11/26/25 - 12/25/25	10-470-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-8900 Cell 11/26/25 - 12/25/25	10-470-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-431-2758 Cell 11/26/25 - 12/25/25	10-470-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-5853 iPad 11/26/25 - 12/25/25	10-470-54240	01/13/2026	31.25
AT&T Mobility	287299408491X01032026	830-431-8525 Cell 11/26/25 - 12/25/25	10-473-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-331-0010 Cell 11/26/25 - 12/25/25	10-495-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-8339 Cell 11/26/25 - 12/25/25	10-495-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-431-6046 Cell 11/26/25 - 12/25/25	10-496-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-388-2920 Cell 11/26/25 - 12/25/25	10-498-54210	01/13/2026	43.30
AT&T Mobility	287299408491X01032026	830-431-0151 Cell 11/26/25 - 12/25/25	10-510-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-0618 Cell 11/26/25 - 12/25/25	10-510-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-8026 Cell 11/26/25 - 12/1/25	10-510-54210	01/13/2026	7.77
AT&T Mobility	287299408491X01032026	830-431-6752 Cell 11/26/25 - 12/25/25	10-540-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-8342 Cell 11/26/25 - 12/25/25	10-551-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-6135 Cell 11/26/25 - 12/25/25	10-552-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-7047 Cell 11/26/25 - 12/25/25	10-553-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-7378 Cell 11/26/25 - 12/25/25	10-570-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-7375 Cell 11/26/25 - 12/25/25	10-570-54210	01/13/2026	40.77

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
AT&T Mobility	287299408491X01032026	830-443-8752 Cell 11/26/25 - 12/25/25	10-596-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-1938 Cell 11/26/25 - 12/25/25	10-660-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-428-6374 Cell 11/26/25 - 12/25/25	11-620-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	210-844-7587 Cell 11/26/25 - 12/25/25	11-620-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-7159 Cell 11/26/25 - 12/25/25	11-620-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	830-431-4891 Cell 11/26/25 - 12/25/25	11-620-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	210-289-3042 Cell 11/26/25 - 12/25/25	50-475-54210	01/13/2026	40.77
AT&T Mobility	287299408491X01032026	210-254-7642 Cell 11/26/25 - 12/25/25	50-475-54210	01/13/2026	40.77
Vendor 1077 - AT&T Mobility Total:					9,588.53
Vendor: 6548 - Atascosa County					
Atascosa County	P25-067	PID #2004/Nov '25	10-570-54095	01/13/2026	7,500.00
Vendor 6548 - Atascosa County Total:					7,500.00
Vendor: 3198 - Atmos Energy					
Atmos Energy	Mtr #123472410 12/15/25	3071878311 11/8/25 - 12/8/25 Comfort Park	10-660-54400	01/13/2026	123.05
Vendor 3198 - Atmos Energy Total:					123.05
Vendor: 1065 - Bandera Electric Coop, Inc.					
Bandera Electric Coop, Inc.	100755 12/16/25	1106900018 11/15/25 - 12/15/25 JP #4	10-458-54400	01/13/2026	343.71
Bandera Electric Coop, Inc.	100763 12/16/25	1106900003 11/15/25 - 12/15/25 Prec #4 Warehouse	10-510-54400	01/13/2026	37.97
Bandera Electric Coop, Inc.	105185 12/16/25	1106900012 11/15/25 - 12/15/25 S.O. Tower Rd	10-510-54400	01/13/2026	55.83
Bandera Electric Coop, Inc.	112826 12/16/25	1106900002 11/15/25 - 12/15/25 EMS Tower	10-510-54400	01/13/2026	65.70
Bandera Electric Coop, Inc.	114894 12/16/25	1106900019 11/15/25 - 12/15/25 Mark Twain	10-660-54400	01/13/2026	39.62
Bandera Electric Coop, Inc.	117591 12/16/25	1106900016 11/15/25 - 12/15/25 Park House	10-660-54400	01/13/2026	166.76
Bandera Electric Coop, Inc.	117596 12/16/25	1106900015 11/15/25 - 12/15/25 Storage Trailer	10-510-54400	01/13/2026	32.65
Bandera Electric Coop, Inc.	123229 12/16/25	1106900006 11/15/25 - 12/15/25 JP #2	10-456-54400	01/13/2026	88.96
Bandera Electric Coop, Inc.	123279 12/16/25	1106900004 11/15/25 - 12/15/25 EMS-Comfort	10-540-54400	01/13/2026	293.53
Bandera Electric Coop, Inc.	124471 12/16/25	1106900009 11/15/25 - 12/15/25 Comfort Solid Waste	10-595-54400	01/13/2026	33.79
Bandera Electric Coop, Inc.	137331 12/16/25	1106900023 11/15/25 - 12/15/25 5 Toepperwein/Well	10-510-54400	01/13/2026	51.17
Bandera Electric Coop, Inc.	142114 12/16/25	1106900013 11/15/25 - 12/15/25 6 Staudt St	10-510-54400	01/13/2026	49.40
Bandera Electric Coop, Inc.	147925 12/16/25	1106900027 11/15/25 - 12/15/25 51 Scenic Loop/Traf	11-620-54400	01/13/2026	60.79
Bandera Electric Coop, Inc.	148960 12/16/25	1106900028 11/15/25 - 12/15/25 Kreutzberg Canyon	10-660-54400	01/13/2026	30.00
Bandera Electric Coop, Inc.	200438 12/16/25	1106900029 11/15/25 - 12/15/25 Comfort Park Bldg	10-660-54400	01/13/2026	225.73
Bandera Electric Coop, Inc.	200581 12/16/25	1106900007 11/15/25 - 12/15/25 Facilities Bldg	10-510-54400	01/13/2026	69.49
Bandera Electric Coop, Inc.	200598 12/16/25	1106900014 11/15/25 - 12/15/25 RMEC	10-660-54400	01/13/2026	528.05
Bandera Electric Coop, Inc.	201015 12/16/25	1106900022 11/15/25 - 12/15/25 Law Enforcement Cen	10-512-54400	01/13/2026	6,620.53
Bandera Electric Coop, Inc.	201245 12/16/25	1106900008 11/15/25 - 12/15/25 Adult Probation	10-579-54400	01/13/2026	1,010.90
Bandera Electric Coop, Inc.	300224 12/16/25	1106900024 11/15/25 - 12/15/25 PreTrial Svcs	10-438-54400	01/13/2026	137.39
Bandera Electric Coop, Inc.	300353 12/16/25	1106900026 11/15/25 - 12/15/25 5 Toepperwein/Busin	10-510-54400	01/13/2026	141.46
Bandera Electric Coop, Inc.	300437 12/16/25	1106900020 11/15/25 - 12/15/25 Animal Control	10-408-54400	01/13/2026	562.49
Bandera Electric Coop, Inc.	300460 12/16/25	1106900005 11/15/25 - 12/15/25 Solid Waste	10-595-54400	01/13/2026	64.24
Bandera Electric Coop, Inc.	300464 12/16/25	1106900021 11/15/25 - 12/15/25 Recycling Center	10-597-54400	01/13/2026	94.65
Bandera Electric Coop, Inc.	300489 12/16/25	1106900017 11/15/25 - 12/15/25 Parks Office	10-660-54400	01/13/2026	130.70
Bandera Electric Coop, Inc.	830-537-4542 12/16/25	1106900025 11/15/25 - 12/15/25 Local/Solid Waste	10-595-54200	01/13/2026	22.07
Bandera Electric Coop, Inc.	830-537-4542 12/16/25	1106900025 11/15/25 - 12/15/25 Local/Recycling	10-597-54200	01/13/2026	22.08

Commissioner Court 1/13/26

Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 12/16/2	1106900025 11/15/25 - 12/15/25 Internet/Solid Wast	10-595-54240	01/13/2026	49.99
Bandera Electric Coop, Inc.	Fiber Acct #1106900025 12/16/2	1106900025 11/15/25 - 12/15/25 Internet/Recycling	10-597-54240	01/13/2026	50.00
Vendor 1065 - Bandera Electric Coop, Inc. Total:					11,079.65
Vendor: 6217 - BCC Languages LLC					
BCC Languages LLC	250010	2hr+Travel - 1 Interpreter 1/6/25/Case #24-363	10-437-54092	01/13/2026	400.20
BCC Languages LLC	250539	3hr+Travel - 7/11/25/Case #25-195CR,9841,9842	10-437-54092	01/13/2026	522.00
BCC Languages LLC	250970	2hr+Travel - 1 Interpreter 12/8/25/Case # 9860	10-437-54092	01/13/2026	402.00
BCC Languages LLC	250987	2hr - 1 Interpreter 12/12/25 Competency Evaluation	10-437-54092	01/13/2026	240.00
Vendor 6217 - BCC Languages LLC Total:					1,564.20
Vendor: 1060 - Bell Hydrogas, Inc.					
Bell Hydrogas, Inc.	1162574	Propane (16 gal) - Recycling Forklift	10-597-53330	01/13/2026	58.00
Vendor 1060 - Bell Hydrogas, Inc. Total:					58.00
Vendor: 7273 - Blue Cross and Blue Shield of Texas					
Blue Cross and Blue Shield of Texas	INV0022314	Refund - Insurance Overpayment/J. Schmid	10-341-44510	01/13/2026	156.23
Blue Cross and Blue Shield of Texas	INV0022315	Refund - Insurance Overpayment/E. Gamble	10-341-44510	01/13/2026	121.72
Blue Cross and Blue Shield of Texas	INV0022317	Refund - Insurance Overpayment/D. Koonce	10-341-44510	01/13/2026	156.67
Blue Cross and Blue Shield of Texas	INV0022316	Refund - Insurance Overpayment/B. Reed	10-341-44510	01/13/2026	196.23
Vendor 7273 - Blue Cross and Blue Shield of Texas Total:					630.85
Vendor: 7846 - Blue Cross of California					
Blue Cross of California	INV0022318	Refund - Insurance Overpayment/B. Lee	10-341-44510	01/13/2026	107.81
Vendor 7846 - Blue Cross of California Total:					107.81
Vendor: 1040 - Boerne Office Supply, L.C.					
Boerne Office Supply, L.C.	13896	White Paper W/Blue Border (2,000)	10-403-53100	01/13/2026	229.00
Boerne Office Supply, L.C.	13896	Custom Case Setting Forms (2,000)	10-403-53100	01/13/2026	629.00
Boerne Office Supply, L.C.	13909	File Pocket(3), Sticky Note Pads(48) &Notary Stamp	10-512-53100	01/13/2026	111.94
Boerne Office Supply, L.C.	13915	Self-Inking Stamps (2)	10-403-53100	01/13/2026	59.98
Vendor 1040 - Boerne Office Supply, L.C. Total:					1,029.92
Vendor: 3397 - Boerne Pest Control					
Boerne Pest Control	33839	Pest Control Svcs/Nov '25 - Detention	10-512-54861	01/13/2026	225.00
Boerne Pest Control	33839	Pest Control Svcs/Nov '25 - SO,CID,Trng Room	10-560-54861	01/13/2026	275.00
Boerne Pest Control	34016	Pest Control Services - JSPP	10-660-54861	01/13/2026	145.00
Boerne Pest Control	34022	Pest Control Svcs/Dec '25 - Detention	10-512-54861	01/13/2026	225.00
Boerne Pest Control	34022	Pest Control Svcs/Dec '25 - SO,CID,Trng Room	10-560-54861	01/13/2026	275.00
Vendor 3397 - Boerne Pest Control Total:					1,145.00
Vendor: 1275 - Boerne Star					
Boerne Star	31633	Pub Notice - Prop A Property Purchase 12/17/25	10-401-54300	01/13/2026	250.00
Boerne Star	31634	Pub Notice- Prop A Conservation Easements 12/17/25	10-401-54300	01/13/2026	310.00
Boerne Star	31719	Pub Notice-Salary Hearing 498th Crt Reporter 12/28	10-495-54300	01/13/2026	100.00
Vendor 1275 - Boerne Star Total:					660.00
Vendor: 2700 - Bound Tree Medical, LLC					
Bound Tree Medical, LLC	86015901	C3 Ketamine 5ml Vials (20)	10-540-53910	01/13/2026	270.73

Commissioner Court 1/13/26

Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Bound Tree Medical, LLC	86026968	C2 Fentanyl 2ml Vials (50)	10-540-53910	01/13/2026	167.67
Bound Tree Medical, LLC	86028756	Misc Medical Supplies	10-540-53910	01/13/2026	4,311.21
Bound Tree Medical, LLC	86028757	Misc Medical Supplies	10-540-53910	01/13/2026	378.93
Vendor 2700 - Bound Tree Medical, LLC Total:					5,128.54

Vendor: 6762 - Bruckner's Truck & Equipment

Bruckner's Truck & Equipment	XA135065294.01	Hood Roller Guides (2) #9	11-620-54540	01/13/2026	122.68
Bruckner's Truck & Equipment	XA135067349.01	Oil Seal Ring (2) & Lip Seal (2) #9	11-620-54540	01/13/2026	45.22
Vendor 6762 - Bruckner's Truck & Equipment Total:					167.90

Vendor: 7848 - Cathy Fite

Cathy Fite	INV0022320	Refund - Insurance Overpayment	10-341-44510	01/13/2026	23.81
Vendor 7848 - Cathy Fite Total:					23.81

Vendor: 3361 - CDW Government, Inc.

CDW Government, Inc.	AH2UA2I	HPE Networking 6200F 12G Switches (2) CH & Blanco	10-415-53330	01/13/2026	3,467.50
CDW Government, Inc.	AH2UR9R	11" iPad Air M3 Wi-Fi (4)	11-620-53330	01/13/2026	2,709.16
CDW Government, Inc.	AH2YB4J	APC UPS External Batteries (2) for Datacenter	10-415-53330	01/13/2026	2,467.60
CDW Government, Inc.	AH2YB4J	APC UPS for Datacenter	10-415-53330	01/13/2026	2,731.06
CDW Government, Inc.	AH2234Q	11" iPad Air Apple Care - 2Y (Qty.4)	11-620-53330	01/13/2026	269.36
Vendor 3361 - CDW Government, Inc. Total:					11,644.68

Vendor: 6025 - Cecil Atkission Motors, Inc.

Cecil Atkission Motors, Inc.	11619	Exhaust Clamp & Seal Replacement #2106	10-560-54540	01/13/2026	732.40
Vendor 6025 - Cecil Atkission Motors, Inc. Total:					732.40

Vendor: 2932 - Central Texas Electric Co-op

Central Texas Electric Co-op	Meter 2031688 12/15/25	23385801 11/13/25 - 12/14/25 R&B	11-620-54400	01/13/2026	46.70
Central Texas Electric Co-op	Meter 2031689 12/15/25	27961000 11/13/25 - 12/14/25 R&B	11-620-54400	01/13/2026	43.08
Central Texas Electric Co-op	Meter 9000043 12/15/25	27570100 11/13/25 - 12/14/25 R&B	11-620-54400	01/13/2026	455.32
Vendor 2932 - Central Texas Electric Co-op Total:					545.10

Vendor: 1146 - Cindy E. Huggins

Cindy E. Huggins	INV0022306	Crt Reporter Svc&Mile 12/11 & 12/12/25 Judge Jones	10-435-54089	01/13/2026	1,284.00
Cindy E. Huggins	INV0022326	Crt Reporter Svc&Mile 12/10/25 Judge Cohoon	10-435-54089	01/13/2026	642.00
Vendor 1146 - Cindy E. Huggins Total:					1,926.00

Vendor: 6537 - Cintas Corporation 87

Cintas Corporation 87	4251609447	Uniform Rentals 12/1/25 CH Facilities	10-510-53360	01/13/2026	85.08
Cintas Corporation 87	4251609447	Uniform Rentals 12/1/25 Solid Waste	10-595-53360	01/13/2026	16.40
Cintas Corporation 87	4251609447	Uniform Rentals 12/1/25 Brush Site	10-596-53360	01/13/2026	13.11
Cintas Corporation 87	4251609447	Uniform Rentals 12/1/25 Recycling	10-597-53360	01/13/2026	4.75
Cintas Corporation 87	4251610242	Uniform Rentals 12/1/25 - Parks	10-660-53360	01/13/2026	87.34
Cintas Corporation 87	4251737970	Aprons, Mats, Mops, Rags 12/2/25 R&B	11-620-53330	01/13/2026	86.21
Cintas Corporation 87	4251737970	Uniform Rentals 12/2/25 R&B	11-620-53360	01/13/2026	378.08
Cintas Corporation 87	4252176388	Uniform Rentals 12/5/25 CH Facilities	10-510-53360	01/13/2026	85.08
Cintas Corporation 87	4252176388	Uniform Rentals 12/5/25 Solid Waste	10-595-53360	01/13/2026	16.40
Cintas Corporation 87	4252176388	Uniform Rentals 12/5/25 Brush Site	10-596-53360	01/13/2026	13.11

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Cintas Corporation 87	4252176388	Uniform Rentals 12/5/25 Recycling	10-597-53360	01/13/2026	4.75
Cintas Corporation 87	4252179565	Uniform Rentals 12/5/25 - Parks	10-660-53360	01/13/2026	87.34
Cintas Corporation 87	4252292033	Aprons, Mats, Mops, Rags 12/8/25 R&B	11-620-53330	01/13/2026	86.21
Cintas Corporation 87	4252292033	Uniform Rentals 12/8/25 R&B	11-620-53360	01/13/2026	378.08
Cintas Corporation 87	4252942425	Uniform Rentals 12/12/25 CH Facilities	10-510-53360	01/13/2026	85.08
Cintas Corporation 87	4252942425	Uniform Rentals 12/12/25 Solid Waste	10-595-53360	01/13/2026	16.40
Cintas Corporation 87	4252942425	Uniform Rentals 12/12/25 Brush Site	10-596-53360	01/13/2026	13.11
Cintas Corporation 87	4252942425	Uniform Rentals 12/12/25 Recycling	10-597-53360	01/13/2026	4.75
Cintas Corporation 87	4252942538	Uniform Rentals 12/12/25 - Parks	10-660-53360	01/13/2026	87.34
Cintas Corporation 87	4253099883	Aprons, Mats, Mops, Rags 12/15/25 R&B	11-620-53330	01/13/2026	86.21
Cintas Corporation 87	4253099883	Uniform Rentals 12/15/25 R&B	11-620-53360	01/13/2026	378.08
Cintas Corporation 87	4253724548	Uniform Rentals 12/19/25 CH Facilities	10-510-53360	01/13/2026	85.08
Cintas Corporation 87	4253724548	Uniform Rentals 12/19/25 Solid Waste	10-595-53360	01/13/2026	16.40
Cintas Corporation 87	4253724548	Uniform Rentals 12/19/25 Brush Site	10-596-53360	01/13/2026	13.11
Cintas Corporation 87	4253724548	Uniform Rentals 12/19/25 Recycling	10-597-53360	01/13/2026	4.75
Cintas Corporation 87	4253727239	Uniform Rentals 12/19/25 - Parks	10-660-53360	01/13/2026	87.34
Cintas Corporation 87	4253937626	Aprons, Mats, Mops, Rags 12/22/25 R&B	11-620-53330	01/13/2026	86.21
Cintas Corporation 87	4253937626	Uniform Rentals 12/22/25 R&B	11-620-53360	01/13/2026	378.08
Cintas Corporation 87	4254397744	Uniform Rentals 12/26/25 CH Facilities	10-510-53360	01/13/2026	85.08
Cintas Corporation 87	4254397744	Uniform Rentals 12/26/25 Solid Waste	10-595-53360	01/13/2026	16.40
Cintas Corporation 87	4254397744	Uniform Rentals 12/26/25 Brush Site	10-596-53360	01/13/2026	13.11
Cintas Corporation 87	4254397744	Uniform Rentals 12/26/25 Recycling	10-597-53360	01/13/2026	4.75
Cintas Corporation 87	4254398867	Uniform Rentals 12/26/25 - Parks	10-660-53360	01/13/2026	87.34
Cintas Corporation 87	4254613702	Aprons, Mats, Mops, Rags 12/29/25 R&B	11-620-53330	01/13/2026	86.21
Cintas Corporation 87	4254613702	Uniform Rentals 12/29/25 R&B	11-620-53360	01/13/2026	378.08
Vendor 6537 - Cintas Corporation 87 Total:					3,354.85

Vendor: 1160 - City of Boerne Utilities

City of Boerne Utilities	M-0001 12/16/25	01-4660-00 10/30/25 - 12/1/25 114 Blanco Rd E	10-510-54400	01/13/2026	8.52
City of Boerne Utilities	M-0001 12/16/25	01-4520-00 10/30/25 - 12/1/25 400 Blanco Rd E	10-510-54400	01/13/2026	32.19
City of Boerne Utilities	M-0001 12/16/25	01-5110-00 10/30/25 - 12/1/25 208 San Antonio Ave	10-510-54400	01/13/2026	39.10
City of Boerne Utilities	M-0001 12/16/25	01-5100-00 10/30/25 - 12/1/25 210 San Antonio Ave	10-510-54400	01/13/2026	287.78
City of Boerne Utilities	M-0001 12/16/25	01-5120-00 10/30/25 - 12/1/25 204 San Antonio Ave	10-510-54400	01/13/2026	628.32
City of Boerne Utilities	M-0001 12/16/25	01-4510-00 10/30/25 - 12/1/25 400 Blanco Rd E	10-510-54400	01/13/2026	728.21
City of Boerne Utilities	M-0001 12/16/25	03-0575-02 10/30/25 - 12/1/25 221 Fawn Valley Dr	10-510-54400	01/13/2026	1,021.31
City of Boerne Utilities	M-0001 12/16/25	01-5220-01 10/30/25 - 12/1/25 201 San Antonio Ave	10-510-54400	01/13/2026	6,303.42
City of Boerne Utilities	M-0001 12/16/25	93-9005-00 10/30/25 - 12/1/25 Recycled Water / R&B	11-620-53330	01/13/2026	21.94
City of Boerne Utilities	M-0020-02 12/18/25	09-0425-03 118 Saunders St S 1 11/6/25 - 12/8/25	10-510-54400	01/13/2026	174.76
City of Boerne Utilities	M-0020-02 12/18/25	09-0430-06 126 Rosewood Ave 11/6/25 - 12/8/25	10-510-54400	01/13/2026	251.42
City of Boerne Utilities	M-0020-02 12/18/25	09-0426-02 118 Saunders St S 2 11/6/25 - 12/8/25	10-510-54400	01/13/2026	87.52
City of Boerne Utilities	M-0090 12/23/25	13-2460-00 11/13/25 - 12/15/25 10 Staudt St	10-510-54400	01/13/2026	328.95
City of Boerne Utilities	M-0090 12/23/25	13-2465-00 11/13/25 - 12/15/25 8 Staudt St	10-512-54400	01/13/2026	8,202.46
City of Boerne Utilities	M-0090 12/23/25	13-7100-00 11/13/25 - 12/15/25 1175 Main St N	10-540-54400	01/13/2026	1,746.56
City of Boerne Utilities	M-0090 12/23/25	13-2470-00 11/13/25 - 12/15/25 6 Staudt St	10-560-54400	01/13/2026	497.64

Commissioner Court 1/13/26

Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
City of Boerne Utilities	M-0090 12/23/25	13-2472-00 11/13/25 - 12/15/25 6 Staudt St	10-560-54400	01/13/2026	109.15
City of Boerne Utilities	22-5519-01 12/30/25	22-5519-01 11/17/25 - 12/17/25 119 Old San Antonio	10-510-54400	01/13/2026	870.87
City of Boerne Utilities	30-0019-00 12/30/25	30-0019-00 11/18/25 - 12/18/25 202 Charger Blvd	10-596-54400	01/13/2026	174.39
Vendor 1160 - City of Boerne Utilities Total:					21,514.51
Vendor: 1331 - City of Kerrville Laboratory					
City of Kerrville Laboratory	1125-18	Bacteria Analysis PWS 1300074/Nov '25	10-402-53330	01/13/2026	24.00
City of Kerrville Laboratory	1125-19	Bacteria Analysis PWS 1300058/Nov '25	10-402-53330	01/13/2026	24.00
Vendor 1331 - City of Kerrville Laboratory Total:					48.00
Vendor: 1753 - Comfort Auto & Truck Supply					
Comfort Auto & Truck Supply	454972	Turn Signal Switch #166	10-510-54540	01/13/2026	51.99
Comfort Auto & Truck Supply	454974	15W 40 Oil (7 gals) #155	11-620-54540	01/13/2026	146.93
Comfort Auto & Truck Supply	454992	Grommet & Lamp #11	11-620-54540	01/13/2026	15.20
Comfort Auto & Truck Supply	455026	Trailer Wiring Harness Adapter Plug #234	11-620-53330	01/13/2026	21.30
Comfort Auto & Truck Supply	455037	Linchpin #27	11-620-54540	01/13/2026	6.91
Comfort Auto & Truck Supply	455043	15W40 Oil (1 gal) #155	11-620-54540	01/13/2026	20.99
Comfort Auto & Truck Supply	455048	Coolant Reservoir #153	11-620-54540	01/13/2026	17.12
Comfort Auto & Truck Supply	455114	Air Filter Plates (2) #574 & #575	11-620-53330	01/13/2026	12.30
Comfort Auto & Truck Supply	455137	Oil Filter & Wiper Blades (2) #1272	10-512-54540	01/13/2026	28.73
Comfort Auto & Truck Supply	455143	Air/Fuel/Hydraulic Filters #151	11-620-54540	01/13/2026	190.58
Comfort Auto & Truck Supply	455144	Oil Filters (2) #11	11-620-54540	01/13/2026	31.96
Comfort Auto & Truck Supply	455145	Tire Air Gauge #12	11-620-53330	01/13/2026	28.47
Comfort Auto & Truck Supply	455146	Air/Fuel/Oil Filters #155	11-620-54540	01/13/2026	198.03
Comfort Auto & Truck Supply	455148	Oil Filter #176	10-660-54540	01/13/2026	5.45
Comfort Auto & Truck Supply	455155	Oil Filter #2210	10-408-54540	01/13/2026	5.45
Comfort Auto & Truck Supply	455236	Blister Pack Capsules & Boxed Capsules #280	10-540-54540	01/13/2026	27.53
Comfort Auto & Truck Supply	455258	Shop Towels (3) - Shop	11-620-53330	01/13/2026	46.47
Comfort Auto & Truck Supply	455279	Electronic Parts Cleaner - Shop	11-620-53610	01/13/2026	19.98
Comfort Auto & Truck Supply	455284	5W40 Oil(9gal),SAE 30 Oil(4qt) & Filters(6)- Stock	10-540-54540	01/13/2026	369.10
Comfort Auto & Truck Supply	455301	Headlight Bulbs (2) & Lens Restoration Kit #166	10-510-54540	01/13/2026	37.04
Comfort Auto & Truck Supply	455311	Chainsaw Files - R&B	11-620-53330	01/13/2026	22.56
Comfort Auto & Truck Supply	455335	Hydraulic Hose & Fittings #485	11-620-54540	01/13/2026	98.66
Comfort Auto & Truck Supply	455357	Battery #1608	10-408-54540	01/13/2026	154.99
Comfort Auto & Truck Supply	455365	Credit/Headlight Dimmer Switch #166	10-510-54540	01/13/2026	-51.99
Comfort Auto & Truck Supply	455365 CM	Credit/Return Coolant Reservoir #153(Inv #455048)	11-620-54540	01/13/2026	-17.12
Comfort Auto & Truck Supply	455469	Chainsaw Bar Oil - R&B	11-620-53330	01/13/2026	171.60
Comfort Auto & Truck Supply	455541	Tensioner & Serpentine Belts #121	11-620-54540	01/13/2026	127.68
Comfort Auto & Truck Supply	455571	Blower Motor Assembly #53	11-620-54540	01/13/2026	66.74
Comfort Auto & Truck Supply	455572	5W40 Oil(1qt), 0W40 Oil(2qt) & Filter #243	10-660-54540	01/13/2026	54.42
Comfort Auto & Truck Supply	455574	Air Element #243	10-660-54540	01/13/2026	40.99
Comfort Auto & Truck Supply	455575	Battery & Core Deposit #189	11-620-54540	01/13/2026	172.99
Comfort Auto & Truck Supply	455576	Credit/Core Deposit #189 (Ref Inv #455575)	11-620-54540	01/13/2026	-18.00
Comfort Auto & Truck Supply	455577	Belt Drive Pulley #121	11-620-54540	01/13/2026	39.69
Comfort Auto & Truck Supply	455593	Air/Fuel/Hydraulic/Oil Filters #9	11-620-54540	01/13/2026	205.33

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Comfort Auto & Truck Supply	455597	Radiator Cap #121	11-620-54540	01/13/2026	12.75
Comfort Auto & Truck Supply	455643	Antifreeze (4 gals) #121	11-620-54540	01/13/2026	41.96
Comfort Auto & Truck Supply	455646	Vacuum Pump Oil (2 qts) - Shop	11-620-53330	01/13/2026	36.18
Comfort Auto & Truck Supply	455787	Horn #80	11-620-54540	01/13/2026	18.99
Comfort Auto & Truck Supply	455816	Battery #127	10-540-54540	01/13/2026	140.69
Comfort Auto & Truck Supply	455868	Grease Cartridges (24) - Stock	11-620-54540	01/13/2026	105.36
Comfort Auto & Truck Supply	455888	Filters (2) & 0W20 Oil (5qts) #226	10-660-54540	01/13/2026	61.28
Comfort Auto & Truck Supply	455895	Paint Marker Pens - Shop	11-620-53330	01/13/2026	12.60
Comfort Auto & Truck Supply	455896	0W20 Oil (20qts) #226	10-660-54540	01/13/2026	6.99
Comfort Auto & Truck Supply	455915	Oil Pan Drain Plugs - Stock	11-620-54540	01/13/2026	28.10
Comfort Auto & Truck Supply	455931	Oil(5gal/6qt),Wash Fluid, DEF Fluid(7.5gal)-Stock	10-540-54540	01/13/2026	257.74
Comfort Auto & Truck Supply	456019	Credit/Battery Core Deposit	11-620-54540	01/13/2026	-18.00
Comfort Auto & Truck Supply	456020	Air Filter #168	11-620-54540	01/13/2026	68.77
Comfort Auto & Truck Supply	456021	A/C Stop Leak #187	11-620-54540	01/13/2026	38.76
Comfort Auto & Truck Supply	456022	Air/Oil Filters #189	11-620-54540	01/13/2026	43.36
Comfort Auto & Truck Supply	456023	Air/Oil Filters & Wiper Blades #188	11-620-54540	01/13/2026	67.94
Comfort Auto & Truck Supply	456085	Clevis Grab Hooks (2) #99	11-620-53330	01/13/2026	27.88
Comfort Auto & Truck Supply	456093	Relay #186	11-620-54540	01/13/2026	7.39
Comfort Auto & Truck Supply	456215	Trigger Torch & Propane Tank #8	11-620-53330	01/13/2026	68.98
Comfort Auto & Truck Supply	456229	Lights (2) #12	11-620-54540	01/13/2026	7.72
Comfort Auto & Truck Supply	456231	JB Weld - Shop	11-620-53330	01/13/2026	7.77
Comfort Auto & Truck Supply	456271	Air Tool Lubricant #8	11-620-53330	01/13/2026	8.49
Comfort Auto & Truck Supply	456299	0W20 Oil (8qts) & Oil Filter #2362	10-552-54540	01/13/2026	61.41
Comfort Auto & Truck Supply	456301	Fuel Hose - Kendalia Yard	11-620-53330	01/13/2026	66.10
Comfort Auto & Truck Supply	456330	Oil Filter #192	11-620-54540	01/13/2026	42.38
Comfort Auto & Truck Supply	456349	Fuse Holder #241	11-620-54540	01/13/2026	2.70
Comfort Auto & Truck Supply	456356	Credit/Return Turn Signal Relay #12(Inv #438230)	11-620-54540	01/13/2026	-28.39
Comfort Auto & Truck Supply	456365	Toggle Switch #241	11-620-54540	01/13/2026	13.39
Comfort Auto & Truck Supply	456366	Electrical Connector #241	11-620-54540	01/13/2026	4.45
Comfort Auto & Truck Supply	456414	Oil Additive (2) #168	11-620-54540	01/13/2026	111.32
Comfort Auto & Truck Supply	456422	Filters (2) #224	10-660-54540	01/13/2026	25.69
Comfort Auto & Truck Supply	456423	Tire Gauge #8	11-620-53330	01/13/2026	35.99
Comfort Auto & Truck Supply	456424	Air Filter & Flasher Relay #12	11-620-54540	01/13/2026	76.12
Comfort Auto & Truck Supply	456425	Oil Filter #182	11-620-54540	01/13/2026	5.45
Comfort Auto & Truck Supply	456427	Air Filter & Starter Switch #153	11-620-54540	01/13/2026	23.37
Comfort Auto & Truck Supply	456428	Oil Filter #192	11-620-54540	01/13/2026	42.38
Comfort Auto & Truck Supply	456469	Battery Cable Lug #55	11-620-54540	01/13/2026	6.84
Comfort Auto & Truck Supply	456471	Crimp Tool - Shop	11-620-53330	01/13/2026	25.83
Vendor 1753 - Comfort Auto & Truck Supply Total:					3,916.80
Vendor: 3382 - County Information Resource Agency					
County Information Resource Agency	INV993210206	Nov '25 Basic Email & Information Protection Pkg	10-415-54240	01/13/2026	3,449.94
County Information Resource Agency	INV993210346	Dec '25 Basic Email & Information Protection Pkg	10-415-54240	01/13/2026	3,446.30
Vendor 3382 - County Information Resource Agency Total:					6,896.24

Commissioner Court 1/13/26

Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 4070 - Creative Forms & Concepts, Inc.					
Creative Forms & Concepts, Inc.	121347	Accounts Payable Checks (1,650)	10-495-53100	01/13/2026	444.62
Vendor 4070 - Creative Forms & Concepts, Inc. Total:					444.62
Vendor: 4313 - DASH Medical Gloves, Inc.					
DASH Medical Gloves, Inc.	INV1343839	Nitrile Disposable Gloves - Various Sizes (10 cs)	10-512-53330	01/13/2026	773.40
Vendor 4313 - DASH Medical Gloves, Inc. Total:					773.40
Vendor: 6393 - Deanna Lynne Gombert					
Deanna Lynne Gombert	INV0022380	Reimb Local Mileage 12/2,12/9,12/16,12/23,12/30/25	10-499-54260	01/13/2026	119.00
Vendor 6393 - Deanna Lynne Gombert Total:					119.00
Vendor: 1524 - Dell Marketing L.P.					
Dell Marketing L.P.	10853679715	Dell Pro Thunderbolt 4 Smart Dock (2) - DA Office	10-415-53330	01/13/2026	539.98
Dell Marketing L.P.	10853721476	Dell Pro Max 14in Laptop (2) - CDA Office	10-415-53330	01/13/2026	3,266.08
Dell Marketing L.P.	10854505706	Dell Pro Rugged 14 & Support/Warranty	10-560-53330	01/13/2026	2,953.04
Vendor 1524 - Dell Marketing L.P. Total:					6,759.10
Vendor: 1033 - Dependable Insurance Agency					
Dependable Insurance Agency	001081	Notary Bond 10/24/25 - 10/24/29 - E. Sturdivant	10-512-54800	01/13/2026	71.57
Vendor 1033 - Dependable Insurance Agency Total:					71.57
Vendor: 1343 - Ebensberger-Fisher Funeral Home					
Ebensberger-Fisher Funeral Home	INV0022305	Removal, Transport & Supplies - L. Bipere Jr	10-457-54051	01/13/2026	600.00
Ebensberger-Fisher Funeral Home	INV0022324	Pauper Burial - L. Bipere Jr	10-409-54052	01/13/2026	750.00
Vendor 1343 - Ebensberger-Fisher Funeral Home Total:					1,350.00
Vendor: 7749 - ESA Systems LLC					
ESA Systems LLC	1237	Monitor Burglar Alarm/Animal Control Jan '26	10-408-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Burglar Alarm/210 E San Antonio Jan '26	10-510-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Fire Alarm/119 Old San Antonio Jan '26	10-510-54861	01/13/2026	55.00
ESA Systems LLC	1237	Monitor Burglar Alarm/119 Old San Antonio Jan '26	10-510-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Burglar Alarm/126 Rosewood Ave Jan '26	10-510-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Burglar Alarm/400 E. Blanco Jan '26	10-510-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Burglar Alarm/118 N. Saunders Jan '26	10-510-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Fire Alarm/8 Staudt St Jan '26	10-512-54861	01/13/2026	55.00
ESA Systems LLC	1237	Monitor Fire Alarm/EMS Boerne Jan '26	10-540-54861	01/13/2026	55.00
ESA Systems LLC	1237	Monitor Fire Alarm/EMS Voss Jan '26	10-540-54861	01/13/2026	55.00
ESA Systems LLC	1237	Monitor Burglar Alarm/EMS Comfort Jan '26	10-540-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Fire Alarm/6 Staudt St Jan '26	10-560-54861	01/13/2026	55.00
ESA Systems LLC	1237	Monitor Burglar Alarm/Adult Probation Jan '26	10-579-54861	01/13/2026	55.00
ESA Systems LLC	1237	Monitor Fire Alarm/Adult Probation Jan '26	10-579-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Burglar Alarm/JSPP Jan '26	10-660-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Burglar Alarm/RMEC Jan '26	10-660-54861	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Fire Alarm/Courthouse Jan '26	13-510-53330	01/13/2026	55.00
ESA Systems LLC	1237	Monitor Fire Alarm/Historic Courthouse Jan '26	13-510-53330	01/13/2026	55.00
ESA Systems LLC	1237	Monitor Burglar Alarm/221 Fawn Valley Jan '26	13-510-53330	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Burglar Alarm/Historic Courthouse Jan '26	13-510-53330	01/13/2026	35.00

Commissioner Court 1/13/26

Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
ESA Systems LLC	1237	Monitor Burglar Alarm/JP #4 Jan '26	13-510-53330	01/13/2026	35.00
ESA Systems LLC	1237	Monitor Burglar Alarm/Courthouse Jan '26	13-510-53330	01/13/2026	45.00
Vendor 7749 - ESA Systems LLC Total:					940.00
Vendor: 1151 - Ewald Kubota, Inc.					
Ewald Kubota, Inc.	IB04320A	12" Bar & Fuel Cap	10-660-54531	01/13/2026	35.48
Vendor 1151 - Ewald Kubota, Inc. Total:					35.48
Vendor: 2406 - Ferguson Enterprises, LLC					
Ferguson Enterprises, LLC	2821668	Faucet Cartridges (2) - Jail	10-510-54500	01/13/2026	144.30
Vendor 2406 - Ferguson Enterprises, LLC Total:					144.30
Vendor: 1429 - Galls, LLC					
Galls, LLC	033124926	Uniform Pants (2) - V. Lewis	10-512-53360	01/13/2026	86.68
Galls, LLC	033256870	Uniform Pants - K. Padilla	10-512-53360	01/13/2026	43.34
Galls, LLC	033420028	Uniform Shirts (4) - R. Armstrong	10-512-53360	01/13/2026	257.32
Galls, LLC	033432615	Uniform Shirts & Pants - R. Profeta	10-512-53360	01/13/2026	253.83
Galls, LLC	033432698	Uniform Pants (2) - V. Lewis	10-512-53360	01/13/2026	43.34
Galls, LLC	033432745	Uniform Pants - R. Armstrong	10-512-53360	01/13/2026	86.27
Galls, LLC	033510633	Uniform Shirts & Pants - M. Invergo	10-512-53360	01/13/2026	325.99
Galls, LLC	033510634	Uniform Shirt, Pants & Emblem/Namestrip - T. Hill	10-512-53360	01/13/2026	188.70
Galls, LLC	033563541	Uniform Shirts - V. Lewis	10-512-53360	01/13/2026	180.31
Galls, LLC	033580973	Uniform Shirts(3) & Namestrips(6) - R. Rowe	10-560-53360	01/13/2026	242.64
Galls, LLC	033580977	Uniform Shirt, Chev(2) & Namestrips(4) - M. Merta	10-560-53360	01/13/2026	192.02
Galls, LLC	033580980	Uniform Shirts - K. Padilla	10-512-53360	01/13/2026	306.03
Galls, LLC	033580990	Uniform Shirts(2), Chev(2) & App Fee- R. Dominguez	10-560-53360	01/13/2026	177.28
Galls, LLC	033581071	Uniform Shirt - K. Ramirez	10-560-53360	01/13/2026	66.76
Vendor 1429 - Galls, LLC Total:					2,450.51
Vendor: 4650 - Greenwalt Court Reporting					
Greenwalt Court Reporting	8396	Estate 25-012-PR 11/21/25	10-400-54020	01/13/2026	600.00
Greenwalt Court Reporting	8396	Probate Docket & Mileage 11/13/25	10-400-54020	01/13/2026	672.80
Greenwalt Court Reporting	8396	Probate Docket 12/17/25	10-400-54020	01/13/2026	600.00
Greenwalt Court Reporting	8396	Probate Docket 10/15/25	10-400-54020	01/13/2026	600.00
Vendor 4650 - Greenwalt Court Reporting Total:					2,472.80
Vendor: 1067 - GVTC					
GVTC	128200014 1/1/26	1/1/26 - 1/31/26 Local - Animal Control	10-408-54200	01/13/2026	201.05
GVTC	128200014 1/1/26	1/1/26 - 1/31/26 Internet - Animal Control	10-408-54240	01/13/2026	69.95
GVTC	128200014 1/1/26	1/1/26 - 1/31/26 Local - Parks	10-660-54200	01/13/2026	75.69
GVTC	128200014 1/1/26	1/1/26 - 1/31/26 Internet - Parks	10-660-54240	01/13/2026	54.95
GVTC	136257001 1/1/26	1/1/26 - 1/31/26 Local - CH	10-510-54200	01/13/2026	123.62
GVTC	136257001 1/1/26	1/1/26 - 1/31/26 Internet - CH & Server Bldg	10-510-54240	01/13/2026	730.60
GVTC	136257001 1/1/26	1/1/26 - 1/31/26 Local - SO	10-560-54200	01/13/2026	31.90
GVTC	136257002 1/1/26	1/1/26 - 1/31/26 Fax - CPS	10-436-54200	01/13/2026	27.36
GVTC	136257003 1/1/26	1/1/26 - 1/31/26 Local - JP #2	10-456-54200	01/13/2026	31.90
GVTC	136257003 1/1/26	1/1/26 - 1/31/26 Internet - JP #2	10-456-54240	01/13/2026	51.42

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
GVTC	136257008 1/1/26	1/1/26 - 1/31/26 Local - EMS	10-540-54200	01/13/2026	22.14
GVTC	136257008 1/1/26	1/1/26 - 1/31/26 Internet - EMS	10-540-54240	01/13/2026	74.94
GVTC	136257008 1/1/26	1/1/26 - 1/31/26 Local - SO	10-560-54200	01/13/2026	17.60
GVTC	136257009 1/1/26	1/1/26 - 1/31/26 Fax - Adult Probation	10-579-54200	01/13/2026	27.36
GVTC	136257010 1/1/26	1/1/26 - 1/31/26 Local - SO	10-560-54200	01/13/2026	163.37
GVTC	136257010 1/1/26	1/1/26 - 1/31/26 Internet - SO	10-560-54240	01/13/2026	249.95
GVTC	136257011 1/1/26	1/1/26 - 1/31/26 Cable - SO	10-560-53330	01/13/2026	128.64
GVTC	136257013 1/1/26	1/1/26 - 1/31/26 Local - Elections	10-404-54200	01/13/2026	9.37
GVTC	136257013 1/1/26	1/1/26 - 1/31/26 Internet - Elections	10-404-54240	01/13/2026	31.65
GVTC	136257013 1/1/26	1/1/26 - 1/31/26 Internet - JP #3	10-457-54240	01/13/2026	31.65
GVTC	136257013 1/1/26	1/1/26 - 1/31/26 Internet - Const #3	10-553-54240	01/13/2026	31.65
GVTC	136257014 1/1/26	1/1/26 - 1/31/26 Local - JP #3	10-457-54200	01/13/2026	18.16
GVTC	136257015 1/1/26	1/1/26 - 1/31/26 Local - Elections	10-404-54200	01/13/2026	120.42
GVTC	136257015 1/1/26	1/1/26 - 1/31/26 Local - PreTrial Svcs	10-438-54200	01/13/2026	66.59
GVTC	136257015 1/1/26	1/1/26 - 1/31/26 Local - CH	10-510-54200	01/13/2026	3,380.74
GVTC	136257015 1/1/26	1/1/26 - 1/31/26 Local - EMS	10-540-54200	01/13/2026	80.89
GVTC	136257015 1/1/26	1/1/26 - 1/31/26 Local - SO	10-560-54200	01/13/2026	1,266.20
GVTC	136257015 1/1/26	1/1/26 - 1/31/26 Local - Adult Probation	10-579-54200	01/13/2026	207.32
GVTC	136257015 1/1/26	1/1/26 - 1/31/26 Local - R&B	11-620-54200	01/13/2026	200.60
GVTC	136257016 1/1/26	1/1/26 - 1/31/26 Local - Brush Site	10-596-54200	01/13/2026	17.13
GVTC	136257016 1/1/26	1/1/26 - 1/31/26 Internet - Brush Site	10-596-54240	01/13/2026	54.95
GVTC	136257019 1/1/26	1/1/26 - 1/31/26 Local - Facilities	10-510-54200	01/13/2026	27.36
GVTC	226752749 1/1/26	1/1/26 - 1/31/26 Local - PreTrial Svcs	10-438-54200	01/13/2026	14.23
GVTC	226752749 1/1/26	1/1/26 - 1/31/26 Internet - PreTrial Svcs	10-438-54240	01/13/2026	54.95
GVTC	226769717 1/1/26	1/1/26 - 1/31/26 Local - EMS Voss	10-540-54200	01/13/2026	12.72
GVTC	226769717 1/1/26	1/1/26 - 1/31/26 Internet - EMS Voss	10-540-54240	01/13/2026	114.95
GVTC	226775394 1/1/26	1/1/26 - 1/31/26 Local - Solid Waste/Boerne	10-595-54200	01/13/2026	2.93
GVTC	226775394 1/1/26	1/1/26 - 1/31/26 Internet - Solid Waste/Boerne	10-595-54240	01/13/2026	99.95
Vendor 1067 - GVTC Total:					7,926.85
Vendor: 7583 - Hayley Stiteler					
Hayley Stiteler	11122500	Court Reporter Svcs & Mileage 12/11/25	10-439-54089	01/13/2026	649.60
Vendor 7583 - Hayley Stiteler Total:					649.60
Vendor: 1066 - Hill Co Telephone Coop, Inc.					
Hill Co Telephone Coop, Inc.	134700 1/1/26	830-116-0199 1/1/26 - 1/31/26 Internet/R&B	11-620-54240	01/13/2026	99.95
Hill Co Telephone Coop, Inc.	1430600 1/1/26	830-995-5181 1/1/26 - 1/31/26 Local/JP #4	10-458-54200	01/13/2026	41.85
Hill Co Telephone Coop, Inc.	1430600 1/1/26	830-116-0061 1/1/26 - 1/31/26 Internet/JP #4	10-458-54240	01/13/2026	99.95
Hill Co Telephone Coop, Inc.	1527700 1/1/26	830-995-3344 1/1/26 - 1/31/26 Local/EMS Comfort	10-540-54200	01/13/2026	37.63
Hill Co Telephone Coop, Inc.	1527700 1/1/26	830-113-1469 1/1/26 - 1/31/26 Internet/EMS Comfort	10-540-54240	01/13/2026	99.95
Hill Co Telephone Coop, Inc.	1532200 1/1/26	830-995-3400 1/1/26 - 1/31/26 Local/JP #4	10-458-54200	01/13/2026	41.85
Vendor 1066 - Hill Co Telephone Coop, Inc. Total:					421.18
Vendor: 7658 - Hill Country Waste Solutions LLC					
Hill Country Waste Solutions LLC	162048	ID #641620321639 139 Mark Twain/Jan '26	10-660-54400	01/13/2026	110.00
Hill Country Waste Solutions LLC	162049	ID #641620321641 716 FM 289/Jan '26	10-660-54400	01/13/2026	160.00

Commissioner Court 1/13/26

Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Hill Country Waste Solutions LLC	162050	ID #641620321665 702 FM 289/Jan '26	10-408-54400	01/13/2026	330.00
Hill Country Waste Solutions LLC	162051	ID #641620321689 3 Old Comfort Rd/Jan '26	11-620-54400	01/13/2026	330.00
Hill Country Waste Solutions LLC	162052	ID #641620321704 Comfort Park/Jan '26	10-660-54400	01/13/2026	110.00
Hill Country Waste Solutions LLC	162053	ID #641620321716 102 Independence Pkwy/Jan '26	10-540-54400	01/13/2026	40.00
Hill Country Waste Solutions LLC	162054	ID #641620321728 40 Voss Pkwy/Jan '26	10-540-54400	01/13/2026	90.00
Vendor 7658 - Hill Country Waste Solutions LLC Total:					1,170.00
Vendor: 6133 - Holt & Holt Funeral Homes					
Holt & Holt Funeral Homes	2025121CR	Removal, Transport & Supplies - T. Adams	10-456-54051	01/13/2026	700.00
Holt & Holt Funeral Homes	2025127CR	Removal, Transport & Supplies - C. Nowell	10-456-54051	01/13/2026	1,171.00
Vendor 6133 - Holt & Holt Funeral Homes Total:					1,871.00
Vendor: 7844 - Ina Vaughn					
Ina Vaughn	INV0022312	Refund - Insurance Overpayment	10-341-44510	01/13/2026	155.21
Vendor 7844 - Ina Vaughn Total:					155.21
Vendor: 7845 - Jacqueline Sloan					
Jacqueline Sloan	INV0022313	Refund - Insurance Overpayment/G. Sloan	10-341-44510	01/13/2026	2,275.27
Vendor 7845 - Jacqueline Sloan Total:					2,275.27
Vendor: 6319 - Jenkins Service Solutions Inc					
Jenkins Service Solutions Inc	3157	Service Call - Existing Jail RTU 1	10-510-54500	01/13/2026	769.00
Jenkins Service Solutions Inc	3157	Service Call - Expansion Jail RTU 3	10-510-54500	01/13/2026	770.00
Jenkins Service Solutions Inc	3157	Service Call - Expansion Jail RTU 5	10-510-54500	01/13/2026	770.00
Jenkins Service Solutions Inc	3160	Duct Fittings,Sealant,Electrical Fittings,Filter	10-510-54500	01/13/2026	3,222.00
Jenkins Service Solutions Inc	3160	RUUD 5-ton Heat Pump Package Units (3) - Annex	10-510-55900	01/13/2026	36,240.00
Jenkins Service Solutions Inc	3161	Repair HVAC Controls - Unit #1 Annex	10-510-54500	01/13/2026	1,451.00
Vendor 6319 - Jenkins Service Solutions Inc Total:					43,222.00
Vendor: 5558 - Jennifer C. Harris					
Jennifer C. Harris	10/1/25 - 10/31/25	Appt Atty #25-519 (CPS)	10-436-54020	01/13/2026	990.00
Vendor 5558 - Jennifer C. Harris Total:					990.00
Vendor: 6986 - Johns Road Business Center LLC					
Johns Road Business Center LLC	002844	Feb '26 Rent - Pre Trial Svcs	10-438-54600	01/13/2026	3,762.00
Vendor 6986 - Johns Road Business Center LLC Total:					3,762.00
Vendor: 7849 - Joyce Laut					
Joyce Laut	INV0022321	Refund - Insurance Overpayment	10-341-44510	01/13/2026	150.00
Vendor 7849 - Joyce Laut Total:					150.00
Vendor: 6882 - Judge Kaycee Lynn Jones					
Judge Kaycee Lynn Jones	INV0022327	Additional Compensation - Dist Crt Judge 11/6/25	10-435-54081	01/13/2026	49.41
Vendor 6882 - Judge Kaycee Lynn Jones Total:					49.41
Vendor: 1052 - Kendall Appraisal District					
Kendall Appraisal District	1365	Feb '26 Collections	10-499-54061	01/13/2026	17,742.75
Vendor 1052 - Kendall Appraisal District Total:					17,742.75

Commissioner Court 1/13/26

Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3493 - Kendall County EDC					
Kendall County EDC	INV0022372	1st Qtr FY'26	10-401-56590	01/13/2026	15,000.00
					Vendor 3493 - Kendall County EDC Total:
					15,000.00
Vendor: 6703 - Kimley-Horn and Associates, Inc.					
Kimley-Horn and Associates, Inc.	068723401-1125	On-Call Traffic Support Svcs & Office Expenses	10-402-54861	01/13/2026	3,888.51
					Vendor 6703 - Kimley-Horn and Associates, Inc. Total:
					3,888.51
Vendor: 6351 - Kirsten B. Cohoon					
Kirsten B. Cohoon	INV0022325	Reimb Meal/Mil- '25 College for New Judges 12/2/25	10-435-54270	01/13/2026	174.16
					Vendor 6351 - Kirsten B. Cohoon Total:
					174.16
Vendor: 1095 - L.C.R.A.					
L.C.R.A.	TMR0022524	Nov '25 AirTime - Const #1	10-551-54220	01/13/2026	40.00
L.C.R.A.	TMR0022525	Nov '25 AirTime - Const #2	10-552-54220	01/13/2026	40.00
L.C.R.A.	TMR0022526	Nov '25 AirTime - Const #3	10-553-54220	01/13/2026	60.00
L.C.R.A.	TMR0022527	Nov '25 AirTime - Const #4	10-554-54220	01/13/2026	60.00
L.C.R.A.	TMR0022529	Nov '25 AirTime - EM Mgmt	10-406-54220	01/13/2026	240.00
L.C.R.A.	TMR0022530	Nov '25 AirTime - EMS	10-540-54220	01/13/2026	620.00
L.C.R.A.	TMR0022531	Nov '25 AirTime - Fire	10-545-54220	01/13/2026	2,800.00
L.C.R.A.	TMR0022532	Nov '25 AirTime - JP #1	10-455-54220	01/13/2026	20.00
L.C.R.A.	TMR0022532	Nov '25 AirTime - JP #2	10-456-54220	01/13/2026	20.00
L.C.R.A.	TMR0022532	Nov '25 AirTime - JP #3	10-457-54220	01/13/2026	20.00
L.C.R.A.	TMR0022532	Nov '25 AirTime - JP #4	10-458-54220	01/13/2026	20.00
L.C.R.A.	TMR0022533	Nov '25 AirTime - R&B	11-620-54220	01/13/2026	720.00
L.C.R.A.	TMR0022534	Nov '25 AirTime - Animal Control	10-408-54220	01/13/2026	180.00
L.C.R.A.	TMR0022534	Nov '25 AirTime - Detention	10-512-54220	01/13/2026	100.00
L.C.R.A.	TMR0022534	Nov '25 AirTime - SO	10-560-54220	01/13/2026	2,340.00
L.C.R.A.	TCI0009879	Radio Batteries XL200P (2)	10-540-54530	01/13/2026	229.00
					Vendor 1095 - L.C.R.A. Total:
					7,509.00
Vendor: 7782 - Lane Radley					
Lane Radley	INV0022261	Reimb CDL Testing Fee	11-620-54810	01/13/2026	73.00
					Vendor 7782 - Lane Radley Total:
					73.00
Vendor: 6914 - Ledlow Lumber & Ranch Supply					
Ledlow Lumber & Ranch Supply	2512-681574	Well Pipe Fittings,Wire Brush,Tape,Joint Compound	11-620-53330	01/13/2026	35.73
					Vendor 6914 - Ledlow Lumber & Ranch Supply Total:
					35.73
Vendor: 7847 - Lenora Daly					
Lenora Daly	INV0022319	Refund - Insurance Overpayment	10-341-44510	01/13/2026	98.90
					Vendor 7847 - Lenora Daly Total:
					98.90
Vendor: 3110 - LexisNexis Risk Data Management,Inc					
LexisNexis Risk Data Management,Inc	1100234550	1008469 Nov '25 OnlineSvc Contract Fee	10-470-54240	01/13/2026	510.28
					Vendor 3110 - LexisNexis Risk Data Management,Inc Total:
					510.28
Vendor: 1339 - LexisNexis					
LexisNexis	3096023280	Online Svcs/Sep '25	10-435-54240	01/13/2026	117.18

Commissioner Court 1/13/26

Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
LexisNexis	3096144958	Online Svcs/Nov '25	10-435-54240	01/13/2026	117.18
Vendor 1339 - LexisNexis Total:					234.36
Vendor: 7850 - Linda Pitts					
Linda Pitts	INV0022322	Refund - Insurance Overpayment	10-341-44510	01/13/2026	315.00
Vendor 7850 - Linda Pitts Total:					315.00
Vendor: 2588 - Lisa M. Watts, PsyD					
Lisa M. Watts, PsyD	290	Psych Eval PID #1981	10-570-54861	01/13/2026	500.00
Vendor 2588 - Lisa M. Watts, PsyD Total:					500.00
Vendor: 5851 - Local Government Solutions, LP					
Local Government Solutions, LP	80358	JP Court Prof. Sol Svcs Lic/Hosting/Backup Jan '26	21-457-54523	01/13/2026	436.00
Vendor 5851 - Local Government Solutions, LP Total:					436.00
Vendor: 7804 - LOD Staffing					
LOD Staffing	3945	Temp Employee Pay Period 11/3/25	10-402-54861	01/13/2026	493.20
LOD Staffing	4061	Temp Employee Pay Period 11/10/25 & 11/17/25	10-402-54861	01/13/2026	822.00
LOD Staffing	4161	Temp Employee Pay Period 12/8/25	10-402-54861	01/13/2026	482.24
LOD Staffing	4238	Temp Employee Pay Period 12/15/25	10-402-54861	01/13/2026	416.48
Vendor 7804 - LOD Staffing Total:					2,213.92
Vendor: 1013 - Louis Bergmann & Sons					
Louis Bergmann & Sons	INV0022308	Well Electrical Repairs - RMEC	10-660-53330	01/13/2026	975.00
Vendor 1013 - Louis Bergmann & Sons Total:					975.00
Vendor: 3033 - Loyal American Life Insurance					
Loyal American Life Insurance	INV0022378	LCI PP 12/19/25 - J. Allen	10-361-46020	01/13/2026	1.80
Vendor 3033 - Loyal American Life Insurance Total:					1.80
Vendor: 1664 - Martin Marietta Materials, Inc.					
Martin Marietta Materials, Inc.	48066133	Item 330 Type1 Grade CC (104.97 Tons) Comfort Yard	11-620-53615	01/13/2026	11,483.72
Vendor 1664 - Martin Marietta Materials, Inc. Total:					11,483.72
Vendor: 3658 - McCreary, Veselka, Bragg & Allen, P.C.					
McCreary, Veselka, Bragg & Allen, P.C.	312016	Collection Fees	10-350-45014	01/13/2026	191.95
McCreary, Veselka, Bragg & Allen, P.C.	312017	Collection Fees	10-350-45014	01/13/2026	277.97
McCreary, Veselka, Bragg & Allen, P.C.	312018	Collection Fees	10-350-45016	01/13/2026	250.08
McCreary, Veselka, Bragg & Allen, P.C.	312019	Collection Fees	10-350-45016	01/13/2026	1,307.60
Vendor 3658 - McCreary, Veselka, Bragg & Allen, P.C. Total:					2,027.60
Vendor: 6206 - McKesson Medical-Surgical Government Solutions, LLC					
McKesson Medical-Surgical Government Solutions, LLC 24795581		Medical Supplies - Jail Nurse Station	10-512-54050	01/13/2026	247.72
McKesson Medical-Surgical Government Solutions, LLC 24807821		Pill Pouches - Jail Nurses Station	10-512-54050	01/13/2026	22.25
Vendor 6206 - McKesson Medical-Surgical Government Solutions, LLC Total:					269.97
Vendor: 6051 - Medical Air Services Association, Inc.					
Medical Air Services Association, Inc.	INV0022373	MASA PP 12/19/25 - J. Guerrero	10-361-46020	01/13/2026	19.50
Vendor 6051 - Medical Air Services Association, Inc. Total:					19.50

Commissioner Court 1/13/26

Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Vendor: 3831 - Midtex Oil, L.P.					
Midtex Oil, L.P.	1121758	Unleaded Gas(700gal)&Diesel(1000gal)- Comfort Yard	11-620-53300	01/13/2026	3,516.62
Midtex Oil, L.P.	127971a	Unleaded Gasoline (6,922gal) - Boerne Yard	10-409-53300	01/13/2026	11,391.80
Vendor 3831 - Midtex Oil, L.P. Total:					14,908.42
Vendor: 5482 - Midtex Parts & Sales LLC					
Midtex Parts & Sales LLC	61042	Poly Broom Bristles (50) #33	11-620-54540	01/13/2026	597.50
Vendor 5482 - Midtex Parts & Sales LLC Total:					597.50
Vendor: 5113 - Miguel & Leugim Tire Shop					
Miguel & Leugim Tire Shop	7816	Flat Repair #188	11-620-54540	01/13/2026	20.00
Vendor 5113 - Miguel & Leugim Tire Shop Total:					20.00
Vendor: 6454 - New Braunfels Welders Supply Inc					
New Braunfels Welders Supply Inc	MR25110391	Oxygen Cylinder Rentals (19)	10-540-54861	01/13/2026	123.50
New Braunfels Welders Supply Inc	398980	Medical Oxygen Cylinders (6)	10-540-53910	01/13/2026	78.50
Vendor 6454 - New Braunfels Welders Supply Inc Total:					202.00
Vendor: 7783 - Olde Town Plumbing, LLC					
Olde Town Plumbing, LLC	25939115	Repair Water Line - CH	10-510-54500	01/13/2026	1,925.00
Vendor 7783 - Olde Town Plumbing, LLC Total:					1,925.00
Vendor: 6858 - Ordinary Anomalies, LLC					
Ordinary Anomalies, LLC	10008030	Trial Transcript 04-25-00672-CR Cause #9778,9779	10-437-54079	01/13/2026	4,021.35
Ordinary Anomalies, LLC	INV0022381	Reimb-USB Adapter, Ptbl Hard Drive & Laptop Screen	16-435-53100	01/13/2026	331.77
Vendor 6858 - Ordinary Anomalies, LLC Total:					4,353.12
Vendor: 5491 - O'Reilly Automotive, Inc.					
O'Reilly Automotive, Inc.	6957-121054	Water Pump #121	11-620-54540	01/13/2026	127.90
O'Reilly Automotive, Inc.	6957-121717	Ignition Coil & Ignition Coil w/Plug #186	11-620-54540	01/13/2026	146.00
Vendor 5491 - O'Reilly Automotive, Inc. Total:					273.90
Vendor: 7843 - Peggy Pundt					
Peggy Pundt	INV0022311	Refund - Insurance Overpayment	10-341-44510	01/13/2026	300.00
Vendor 7843 - Peggy Pundt Total:					300.00
Vendor: 1023 - Pitney Bowes Inc					
Pitney Bowes Inc	1028722699	SendPro Software Subscription/Oct '25 - Dec '25	10-409-54523	01/13/2026	216.00
Vendor 1023 - Pitney Bowes Inc Total:					216.00
Vendor: 7532 - RainBear					
RainBear	1029	Firewater Tank System & Install - Ranger Creek Rd	55-409-55990	01/13/2026	26,781.00
Vendor 7532 - RainBear Total:					26,781.00
Vendor: 1462 - Rainbow Senior Center					
Rainbow Senior Center	INV0022304	Oct - Dec '25/Meals On Wheels	10-645-56530	01/13/2026	3,750.00
Vendor 1462 - Rainbow Senior Center Total:					3,750.00
Vendor: 3048 - Reston Express Distributing, Inc.					
Reston Express Distributing, Inc.	49721-637	3-Part Requisitions (3,000)	10-409-53101	01/13/2026	664.10

Commissioner Court 1/13/26

Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Reston Express Distributing, Inc.	49721-719	Safety Vests (3) & Jackets (2)	10-660-53330	01/13/2026	310.00
Vendor 3048 - Reston Express Distributing, Inc. Total:					974.10
Vendor: 7787 - Ruben Martinez Jr.					
Ruben Martinez Jr.	INV0022262	Reimb CDL Testing Fee	11-620-54810	01/13/2026	73.00
Vendor 7787 - Ruben Martinez Jr. Total:					73.00
Vendor: 2018 - San Antonio Belting & Pulley Co., Inc.					
San Antonio Belting & Pulley Co., Inc.	7492966	3in Green Hose (100 ft)	11-620-53330	01/13/2026	600.00
Vendor 2018 - San Antonio Belting & Pulley Co., Inc. Total:					600.00
Vendor: 3275 - Security One, Inc.					
Security One, Inc.	I-2022647	Qrtly Monitoring - JP#2 1/1/26 - 3/31/26	13-510-53330	01/13/2026	90.00
Vendor 3275 - Security One, Inc. Total:					90.00
Vendor: 1513 - Sirchie Acquisition Company LLC					
Sirchie Acquisition Company LLC	0724513-IN	GHB Test Kits (5) & Evidence Rulers (3)	10-560-53330	01/13/2026	86.38
Vendor 1513 - Sirchie Acquisition Company LLC Total:					86.38
Vendor: 5779 - South Central Planning & Development Comm					
South Central Planning & Development Comm	26T-903	My Permit Now License Fees/Nov '25	10-402-54523	01/13/2026	500.00
Vendor 5779 - South Central Planning & Development Comm Total:					500.00
Vendor: 7247 - South Texas Blood & Tissue Center					
South Texas Blood & Tissue Center	CM16518	Credit/Return Whole Blood (1)/Shipment ID #520637	10-540-53910	01/13/2026	-590.00
South Texas Blood & Tissue Center	I07056417	Whole Blood (1 Unit)/Shipment ID #521299	10-540-53910	01/13/2026	608.00
South Texas Blood & Tissue Center	CM16593	Credit/Return Whole Blood/Shipment ID#521299	10-540-53910	01/13/2026	-608.00
South Texas Blood & Tissue Center	I07056790	Whole Blood Shipment ID#s 522959/523379	10-540-53910	01/13/2026	1,216.00
Vendor 7247 - South Texas Blood & Tissue Center Total:					626.00
Vendor: 2970 - Staci Decker					
Staci Decker	INV0022382	Reimb Local Mileage/Nov '25	10-404-54260	01/13/2026	67.20
Vendor 2970 - Staci Decker Total:					67.20
Vendor: 4029 - Stericycle, Inc.					
Stericycle, Inc.	8012746359	18gal Red BioHazard Containers (3)	10-512-53330	01/13/2026	210.42
Stericycle, Inc.	8012746359	Biohazard Waste Removal/Dec '25	10-512-54861	01/13/2026	64.74
Stericycle, Inc.	8012937390	Biohazard Waste Removal/Jan '26	10-540-54861	01/13/2026	91.00
Vendor 4029 - Stericycle, Inc. Total:					366.16
Vendor: 5441 - Susan Jackson, District Clerk					
Susan Jackson, District Clerk	CK 1964	G/J Cash Payout 12/16/25 - 451st	10-437-54850	01/13/2026	660.00
Susan Jackson, District Clerk	INV0022323	Court Costs #24-236CR (25-565)	10-341-44580	01/13/2026	358.00
Vendor 5441 - Susan Jackson, District Clerk Total:					1,018.00
Vendor: 1053 - Texas Association of Counties					
Texas Association of Counties	100599	Comptrol Report Mini Cls 4/20-4/23/26 - S. DSpain	10-497-54270	01/13/2026	75.00
Texas Association of Counties	110006 1/1/26	2026 JPCA Membership Dues - F. Pressler	10-458-54810	01/13/2026	70.00
Texas Association of Counties	240445 1/1/26	2026 JPCA Member Dues - L. Nieto	10-456-54810	01/13/2026	45.00
Texas Association of Counties	250955 1/1/26	2026 JPCA Membership Dues - K. Irvin	10-458-54810	01/13/2026	45.00

Commissioner Court 1/13/26

Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Texas Association of Counties	255390 1/1/26	2026 JPCA Member Dues - T. Setliff	10-551-54810	01/13/2026	70.00
Texas Association of Counties	255604 1/1/26	2026 JPCA Membership Dues - P. Knoll	10-552-54810	01/13/2026	70.00
Texas Association of Counties	260885 1/1/26	2026 JPCA Member Dues - D. Neighbor	10-456-54810	01/13/2026	70.00
Texas Association of Counties	267590 1/1/26	2026 JPCA Membership Dues - S. Rust	10-458-54810	01/13/2026	45.00
Vendor 1053 - Texas Association of Counties Total:					490.00
Vendor: 1465 - Texas Commission on Environmental Quality					
Texas Commission on Environmental Quality	PHS0232006	PWS 1300058 Registration/FY26	10-402-53330	01/13/2026	125.00
Texas Commission on Environmental Quality	PHS0232018	PWS 1300074 Registration/FY26	10-402-53330	01/13/2026	100.00
Vendor 1465 - Texas Commission on Environmental Quality Total:					225.00
Vendor: 1607 - Texas Dept. of Agriculture					
Texas Dept. of Agriculture	02177908	Herbicide License Renewal - J. Guerrero	11-620-54810	01/13/2026	75.00
Vendor 1607 - Texas Dept. of Agriculture Total:					75.00
Vendor: 1754 - Texas Dept. of Public Safety					
Texas Dept. of Public Safety	CR-324655	Crime Search Records 11/03/25	10-496-53330	01/13/2026	2.00
Vendor 1754 - Texas Dept. of Public Safety Total:					2.00
Vendor: 6445 - Texas Road Repair, Inc					
Texas Road Repair, Inc	1857	Pot Hole Repair - R&B	11-620-54710	01/13/2026	3,375.00
Vendor 6445 - Texas Road Repair, Inc Total:					3,375.00
Vendor: 7483 - The Cibolo Conservancy					
The Cibolo Conservancy	INV0022328	Due Diligence,Closing Costs-HPDrought&Co Easement	74-409-56750	01/13/2026	75,000.00
The Cibolo Conservancy	INV0022328	Credit - Appraisal Cost - HP Drought&Co Easement	74-409-56750	01/13/2026	-7,500.00
The Cibolo Conservancy	INV0022329	Credit - Appraisal Cost - J. Drought Easement	74-409-56750	01/13/2026	-7,500.00
The Cibolo Conservancy	INV0022329	Due Diligence,Closing Costs - J. Drought Easement	74-409-56750	01/13/2026	75,000.00
Vendor 7483 - The Cibolo Conservancy Total:					135,000.00
Vendor: 1250 - The Hartford					
The Hartford	Acct #13906707 1/1/26	Renew 65-SR-813258 ResvDeputySheriff 1/1/26-1/1/27	10-560-54820	01/13/2026	340.00
Vendor 1250 - The Hartford Total:					340.00
Vendor: 1092 - Thomson Reuters - West					
Thomson Reuters - West	852918652	Nov '25 Westlaw Database Subscription (9 Users)	10-470-54240	01/13/2026	1,321.76
Thomson Reuters - West	852918652	Nov '25 Westlaw Database Subscription (3 Users)	10-473-54240	01/13/2026	440.59
Thomson Reuters - West	6170178038	O'Connors TXCrimCodePlus 25-26 & CPRC Plus Set	10-435-53120	01/13/2026	536.00
Thomson Reuters - West	6170178039	O'Connors TXCrimCodePlus 25-26 & CPRC Plus Set	10-439-53120	01/13/2026	536.00
Vendor 1092 - Thomson Reuters - West Total:					2,834.35
Vendor: 4523 - Tyler Technologies, Inc.					
Tyler Technologies, Inc.	CI100-00236351	iPad Mobile Client Maintenance 1/1/26 - 12/31/26	10-560-54523	01/13/2026	10,226.04
Vendor 4523 - Tyler Technologies, Inc. Total:					10,226.04
Vendor: 3590 - Uline, Inc.					
Uline, Inc.	201358359	Misc Cleaning Supplies & Paper Goods	10-512-53330	01/13/2026	2,929.00
Uline, Inc.	201679734	Handgun Evidence Boxes (25)	10-560-53330	01/13/2026	83.09

Commissioner Court 1/13/26

Post Dates: 1/13/2026 - 1/13/2026

Vendor Name	Payable Number	Description (Item)	Account Number	Post Date	Amount
Uline, Inc.	201878165	Credit/6" Square Column Protector	10-512-53330	01/13/2026	-295.00
Vendor 3590 - Uline, Inc. Total:					2,717.09
Vendor: 1161 - Waste Management					
Waste Management	8977083-0007-3	Cust ID #65456-33006 - 6 Staudt St/Jan '26	10-512-54400	01/13/2026	520.01
Waste Management	8977373-0007-8	Cust ID #75166-33006-201 E San Antonio Ave/Jan '26	10-510-54400	01/13/2026	270.10
Waste Management	8978777-0007-9	Cust ID #11-39148-83001 - 221 Fawn Valley/Jan '26	10-510-54400	01/13/2026	33.28
Waste Management	8979832-0007-1	Cust ID #19-50409-33006 - 1175 N. Main St/Jan '26	10-540-54400	01/13/2026	118.19
Waste Management	8981343-0007-5	Cust ID #25-37961-63003 - 10 Staudt St/Jan '26	10-510-54400	01/13/2026	291.85
Waste Management	8983858-0007-0	Cust ID #33-21986-83008 - 400 E. Blanco/Dec '25	10-510-54400	01/13/2026	153.17
Vendor 1161 - Waste Management Total:					1,386.60
Vendor: 7032 - Zoho Corporation					
Zoho Corporation	5020032995	Add'l ManageEngine Mobile Device License (50)	10-415-54523	01/13/2026	733.00
Vendor 7032 - Zoho Corporation Total:					733.00
Grand Total:					492,508.96

Fund Summary

Fund	Expense Amount
10 - GENERAL FUND	298,983.67
11 - ROAD AND BRIDGE	30,473.09
13 - COURTHOUSE SECURITY	350.00
16 - COURT REPORTER SERVICE	331.77
21 - JUSTICE COURT TECHNO	436.00
43 - FIRE INSPECTION & PERMIT FUND	71.89
50 - CRIME VICTIMS GRANT	81.54
55 - CORONAVIRUS LOCAL FISC RECVY FUNDS	26,781.00
74 - OPEN SPACE/CONSERVATION LAND	135,000.00
Grand Total:	492,508.96

Account Summary

Account Number	Account Name	Expense Amount
10-000-22505	Accrued Payroll Benefits	13,838.99
10-341-44510	Ambulance Collections	4,917.08
10-341-44580	Bond Forfeitures	358.00
10-350-45014	J.P. #2 Fines	469.92
10-350-45016	J.P. #4 Fines	1,557.68
10-361-46020	Refunds	1,373.06
10-400-54020	Legal	2,472.80
10-400-54210	Cell Phones	124.84
10-401-53100	Office Supplies	41.69
10-401-54300	Bidding & Notices	560.00
10-401-56590	Allocations - EDC	15,000.00
10-402-53330	Operating	481.29
10-402-54210	Cell Phones	285.39
10-402-54240	Internet Services	125.00
10-402-54523	Software Maintenance	500.00
10-402-54861	Contract Services	6,102.43
10-403-53100	Office Supplies	917.98
10-404-54200	Telephone	129.79
10-404-54210	Cell Phones	40.77
10-404-54240	Internet Services	31.65
10-404-54260	Mileage	67.20
10-406-54210	Cell Phones	41.89
10-406-54220	Radio Air Time	240.00
10-408-53100	Office Supplies	59.82
10-408-53330	Operating	329.20
10-408-54200	Telephone	201.05
10-408-54210	Cell Phones	118.08

Account Summary

Account Number	Account Name	Expense Amount
10-408-54220	Radio Air Time	180.00
10-408-54240	Internet Services	69.95
10-408-54400	Utilities	892.49
10-408-54540	Vehicle - Repair & Maint	160.44
10-408-54861	Contract Services	35.00
10-409-53101	Office Supplies - Co Stock	664.10
10-409-53300	Fuel	11,391.80
10-409-54052	Pauper Burial	750.00
10-409-54523	Software Maintenance	216.00
10-411-54210	Cell Phones	40.77
10-412-54210	Cell Phones	40.77
10-413-54210	Cell Phones	40.77
10-414-54210	Cell Phones	40.77
10-415-53330	Operating	12,472.22
10-415-54210	Cell Phones	213.97
10-415-54240	Internet Services	6,896.24
10-415-54523	Software Maintenance	733.00
10-435-53120	Law Books	536.00
10-435-54081	Special Assigned District Judge	49.41
10-435-54089	Special Court Reporter	1,926.00
10-435-54210	Cell Phones	84.07
10-435-54240	Internet Services	265.61
10-435-54270	Conference/Training	174.16
10-436-54020	Legal	990.00
10-436-54200	Telephone	27.36
10-437-54079	Transcripts	4,021.35
10-437-54092	Interpreter	1,564.20
10-437-54210	Cell Phones	43.30
10-437-54850	Juror Expense	660.00
10-438-54200	Telephone	80.82
10-438-54210	Cell Phones	122.31
10-438-54240	Internet Services	54.95
10-438-54400	Utilities	137.39
10-438-54600	Rent - Bldgs/Office Space	3,762.00
10-439-53120	Law Books	536.00
10-439-54089	Special Court Reporter	649.60
10-439-54210	Cell Phones	86.60
10-455-53100	Office Supplies	83.20
10-455-54220	Radio Air Time	20.00
10-455-54240	Internet Services	30.00
10-456-54051	Autopsy	1,871.00
10-456-54200	Telephone	31.90

Account Summary

Account Number	Account Name	Expense Amount
10-456-54210	Cell Phones	40.77
10-456-54220	Radio Air Time	20.00
10-456-54240	Internet Services	81.42
10-456-54400	Utilities	88.96
10-456-54810	Dues	115.00
10-457-54051	Autopsy	600.00
10-457-54200	Telephone	18.16
10-457-54210	Cell Phones	40.77
10-457-54220	Radio Air Time	20.00
10-457-54240	Internet Services	64.65
10-458-54200	Telephone	83.70
10-458-54210	Cell Phones	40.77
10-458-54220	Radio Air Time	20.00
10-458-54240	Internet Services	129.95
10-458-54400	Utilities	343.71
10-458-54810	Dues	160.00
10-470-54210	Cell Phones	287.92
10-470-54240	Internet Services	1,863.29
10-473-54210	Cell Phones	40.77
10-473-54240	Internet Services	440.59
10-495-53100	Office Supplies	495.34
10-495-53330	Operating	92.62
10-495-54210	Cell Phones	84.07
10-495-54300	Bidding & Notices	100.00
10-496-53330	Operating	2.00
10-496-54210	Cell Phones	40.77
10-497-53100	Office Supplies	86.75
10-497-54270	Conference/Training	75.00
10-498-54210	Cell Phones	43.30
10-499-53100	Office Supplies	23.74
10-499-54061	County Appraisal District	17,742.75
10-499-54260	Mileage	119.00
10-510-53310	Custodial Supplies	53.96
10-510-53360	Uniforms	425.40
10-510-54200	Telephone	3,531.72
10-510-54210	Cell Phones	89.31
10-510-54240	Internet Services	770.24
10-510-54400	Utilities	12,014.44
10-510-54500	Buildings - Repair & Maint	10,467.63
10-510-54540	Vehicle - Repair & Maint	37.04
10-510-54861	Contract Services	230.00
10-510-55900	Other Capital Outlay	36,240.00

Account Summary

Account Number	Account Name	Expense Amount
10-512-53100	Office Supplies	111.94
10-512-53330	Operating	3,771.74
10-512-53360	Uniforms	1,771.81
10-512-54050	Medical-Other	269.97
10-512-54220	Radio Air Time	100.00
10-512-54400	Utilities	15,343.00
10-512-54540	Vehicle - Repair & Maint	28.73
10-512-54800	Bonds	71.57
10-512-54861	Contract Services	569.74
10-540-53910	Medical Supplies	5,833.04
10-540-54075	EMS Billing Collections	6,786.83
10-540-54200	Telephone	153.38
10-540-54210	Cell Phones	412.72
10-540-54220	Radio Air Time	620.00
10-540-54240	Internet Services	679.84
10-540-54400	Utilities	2,288.28
10-540-54530	Radio/Radar - Repair & Maint	229.00
10-540-54540	Vehicle - Repair & Maint	795.06
10-540-54861	Contract Services	359.50
10-545-54210	Cell Phones	41.89
10-545-54220	Radio Air Time	2,800.00
10-551-54210	Cell Phones	40.77
10-551-54220	Radio Air Time	40.00
10-551-54240	Internet Services	30.00
10-551-54810	Dues	70.00
10-552-54210	Cell Phones	40.77
10-552-54220	Radio Air Time	40.00
10-552-54240	Internet Services	30.00
10-552-54540	Vehicle - Repair & Maint	61.41
10-552-54810	Dues	70.00
10-553-54210	Cell Phones	40.77
10-553-54220	Radio Air Time	60.00
10-553-54240	Internet Services	61.65
10-554-53100	Office Supplies	159.89
10-554-54220	Radio Air Time	60.00
10-554-54240	Internet Services	30.00
10-560-53330	Operating	6,617.13
10-560-53360	Uniforms	678.70
10-560-54200	Telephone	1,479.07
10-560-54210	Cell Phones	749.13
10-560-54220	Radio Air Time	2,340.00
10-560-54240	Internet Services	2,169.95

Account Summary

Account Number	Account Name	Expense Amount
10-560-54400	Utilities	606.79
10-560-54523	Software Maintenance	10,226.04
10-560-54540	Vehicle - Repair & Maint	732.40
10-560-54820	Property & Liab Insurance	340.00
10-560-54861	Contract Services	605.00
10-570-54095	Residential Funds	7,500.00
10-570-54210	Cell Phones	81.54
10-570-54861	Contract Services	500.00
10-579-54200	Telephone	234.68
10-579-54400	Utilities	1,010.90
10-579-54861	Contract Services	90.00
10-595-53360	Uniforms	82.00
10-595-54200	Telephone	25.00
10-595-54240	Internet Services	149.94
10-595-54400	Utilities	98.03
10-595-54430	Waste Disposal - Spanish Pass	19,335.25
10-595-54431	Waste Disposal - Comfort	620.80
10-596-53360	Uniforms	65.55
10-596-54200	Telephone	17.13
10-596-54210	Cell Phones	40.77
10-596-54240	Internet Services	54.95
10-596-54400	Utilities	174.39
10-597-53330	Operating	58.00
10-597-53360	Uniforms	23.75
10-597-54200	Telephone	22.08
10-597-54240	Internet Services	50.00
10-597-54400	Utilities	94.65
10-636-54240	Internet Services	30.00
10-645-56530	Allocations - Meals On Wheels	3,750.00
10-660-53310	Custodial Supplies	197.80
10-660-53330	Operating	1,285.00
10-660-53360	Uniforms	436.70
10-660-54200	Telephone	75.69
10-660-54210	Cell Phones	40.77
10-660-54240	Internet Services	54.95
10-660-54400	Utilities	1,623.91
10-660-54531	Small Equip - Repair & Maint	35.48
10-660-54540	Vehicle - Repair & Maint	194.82
10-660-54861	Contract Services	215.00
11-620-53300	Fuel	3,516.62
11-620-53330	Operating	4,760.75
11-620-53360	Uniforms	1,890.40

Account Summary

Account Number	Account Name	Expense Amount
11-620-53610	Paint,Chemicals & Herbicides	19.98
11-620-53615	Aggregates & Emulsions	11,483.72
11-620-54200	Telephone	200.60
11-620-54210	Cell Phones	163.08
11-620-54220	Radio Air Time	720.00
11-620-54240	Internet Services	99.95
11-620-54400	Utilities	935.89
11-620-54540	Vehicle - Repair & Maint	3,086.10
11-620-54710	Cont Serv - Pothole Repair	3,375.00
11-620-54810	Dues	221.00
13-510-53330	Operating	350.00
16-435-53100	Office Supplies	331.77
21-457-54523	Software Maintenance	436.00
43-545-54210	Cell Phones	41.89
43-545-54240	Internet Services	30.00
50-475-54210	Cell Phones	81.54
55-409-55990	Other Capital Outlay - Grants	26,781.00
74-409-56750	Real Estate	135,000.00
Grand Total:		492,508.96

PRESENTATIONS, PROCLAMATIONS,
AND REPORTS FROM LOCAL
ENTITIES



Commissioners Court Agenda Request Form

Commissioners Court Date:

01/13/2026

SUBJECT: Enter a brief description of the agenda request.

Retirement Recognition

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

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?

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.*

Joanne Bradley Juvenile Probation 20 Years

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

Recognize County employees for their service to the County.

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

Countywide

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

- NO
 YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

Service award

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

None



Commissioners Court Agenda Request Form

Commissioners Court Date:

1/13/2025

SUBJECT: Enter a brief description of the agenda request.

Texas Association of Counties Regional Workshop held on September 25, 2025

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
Corinna Speer, County Auditor
Ernesto Galindo, Rick Management Consultant, Texas Association of Counties

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.*

Introduction and opportunity to express gratitude for the Court's assistance in allowing Texas Association of Counties the use of its facilities for the Regional Workshop held on September 25, 2025

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

Introduction and opportunity to express gratitude for the Court's assistance in allowing Texas Association of Counties the use of its facilities for the Regional Workshop held on September 25, 2025

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

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".



Commissioners Court Agenda Request Form

Commissioners Court Date:

1/13/2025

SUBJECT: Enter a brief description of the agenda request.

Presentation from Kendall County Trappers with the Texas Wildlife Services Program

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

Judge Stolarczyk
Jude Sandoval, District Supervisor, Texas Wildlife Services Program

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?

12 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 from Kendall County Trappers with the Texas Wildlife Services Program

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

Court would like to hear from all organizations receiving allocations from Kendall County prior to May 2026 for budget purposes.

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

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".

Land Involved In This Summary

Land Type	Uom	Total	Person-day-visits
COUNTY OR CITY LAND	ACRE	1	3
PRIVATE LAND	ACRE	75,365	1,148
	Total	75,366	

Agreement/Property Summary

Total Agreements/Properties Worked: 89/89

Total Person-day-visits: 1151

Agreement Number	Time	Person-day-visits
400252	7 : 00	5
401798	14 : 30	9
400296	10 : 00	9
400903	25 : 00	17
403314	10 : 45	7
403331	3 : 05	2
400886	46 : 30	25
403317	0 : 15	2
403321	15 : 35	7
400810	63 : 00	35
403330	4 : 00	2
400825	14 : 30	14
400827	21 : 00	17
400226	24 : 00	26
400221	10 : 30	12
400202	6 : 00	5
400836	21 : 00	12
002109	1 : 00	1
400824	13 : 30	12
400204	7 : 47	4
002107	103 : 30	36
400805	24 : 30	17
020501	41 : 00	37
401781	14 : 00	11
403308	9 : 05	7
401760	24 : 00	11
002125	61 : 30	30
403320	20 : 00	15
002124	54 : 10	28
056314	59 : 10	28

Agreement Number	Time	Person-day-visits
401703	3 : 00	2
400814	16 : 45	15
401730	3 : 30	4
025900	61 : 35	3
056304	13 : 40	9
400206	18 : 05	7
403324	10 : 00	6
400803	10 : 30	12
400229	27 : 17	12
400829	12 : 30	10
400212	67 : 35	27
403016	13 : 20	12
400900	36 : 30	19
403021	15 : 15	15
020549	43 : 06	24
020541	14 : 10	10
043822	5 : 00	3
401773	25 : 05	14
401790	2 : 00	1
046510	32 : 30	16
056308	18 : 30	15
000305	36 : 00	24
400857	20 : 20	17
401795	11 : 30	10
401775	3 : 15	4
400265	12 : 05	5
403013	2 : 30	1
403306	0 : 30	1
403327	4 : 30	4
400877	1 : 30	1
400294	2 : 00	1
401776	20 : 00	15
043823	17 : 30	12
400269	21 : 30	16
046521	10 : 30	10
020539	5 : 00	2
400880	11 : 00	9
000323	64 : 00	40
400905	32 : 30	21
403002	1 : 30	1
403015	1 : 00	1
403018	13 : 00	10
401707	13 : 15	8
400835	65 : 30	37
401782	41 : 05	50
400251	3 : 00	1
400242	18 : 05	21
403318	47 : 30	24

Agreement Number	Time	Person-day-visits
000313	13 : 50	13
400821	11 : 00	13
400834	10 : 00	12
400230	5 : 00	2
028505	20 : 00	18
401749	18 : 05	13
403322	3 : 35	5
401799	14 : 10	15
400854	15 : 30	14
043809	13 : 15	15
403325	6 : 15	6

Employee Summary - Total includes converted Hobbs

	FIELD WORK	AERIAL	OUTREACH	admin LEAVE	ADMIN	TOTAL
	hrs : mins	hobbs	hrs : mins	hrs : mins	hrs : mins	hrs : mins
<u>Cravey, Robert</u>	1,022 : 20		8 : 00		5 : 00	1,035 : 20
<u>Flach, Chad</u>	665 : 10		16 : 30			681 : 40
<u>Flanigan, Patrick</u>	27 : 00		8 : 00		12 : 00	47 : 00
<u>Greiner, Corey</u>	8 : 00					8 : 00
<u>Sandoval, Rafael</u>	2 : 00					2 : 00
<u>Taylor, Cole</u>		16.5				16 : 30
Total	1,724 : 30	16.5	32 : 30	0 : 00	17 : 00	1,790 : 30

Take Summary

Target Intentional

	Killed Euthanized	Transfer Custody	Relocated	Removed Destroyed	Freed Released	Dispersed	Surveyed	Immobilized	Collared	Treated
<u>Bobcats</u>										
<u>helicopter</u>	1									
<u>snare, neck</u>	2									
<u>traps, foothold</u>	1									
Total	4									
<u>Caracaras, Northern Crested</u>										
<u>firearms</u>	1									
<u>traps, cage</u>	4									
Total	5									
<u>Coyotes</u>										

	Killed Euthanized	Transfer Custody	Relocated	Removed Destroyed	Freed Released	Dispersed	Surveyed	Immobilized	Collared	Treated
<u>calling device, electronic</u>	<u>1</u>									
<u>compound 1080 lp collar (tx)</u>	<u>2</u>									
<u>helicopter</u>	<u>4</u>									
<u>m-44 cyanide capsule</u>	<u>24</u>									
<u>night vision/infrared equipmen</u>	<u>2</u>									
<u>snares, neck</u>	<u>151</u>									
<u>traps, foothold</u>	<u>21</u>									
Total	205									
<u>Foxes, Gray</u>										
<u>calling device, electronic</u>	<u>31</u>									
<u>firearms</u>	<u>1</u>									
<u>m-44 cyanide capsule</u>	<u>24</u>									
<u>snares, neck</u>	<u>23</u>									
<u>traps, foothold</u>	<u>33</u>									
Total	112									
<u>Foxes, Red</u>										
<u>snares, neck</u>	<u>2</u>									
<u>traps, foothold</u>	<u>1</u>									
Total	3									
<u>Hawks, Cooper`s</u>										
<u>firearms</u>	<u>2</u>									
Total	2									
<u>Porcupines</u>										
<u>firearms</u>	<u>1</u>									
Total	1									
<u>Raccoons</u>										
<u>night vision/infrared equipmen</u>	<u>2</u>									
<u>snares, neck</u>	<u>3</u>									
<u>traps, cage</u>	<u>7</u>									
<u>traps, foothold</u>	<u>15</u>									
Total	27									
<u>Swine, Feral</u>										
<u>firearms</u>	<u>3</u>									

	Killed Euthanized	Transfer Custody	Relocated	Removed Destroyed	Freed Released	Dispersed	Surveyed	Immobilized	Collared	Treated
helicopter	44									
snare, neck	76									
traps, cage	75									
Total	198									
Bottom Line Total	557									

Target Un-Intentional

no take data of this type.

Non-Target Un-Intentional

no take data of this type.

Damage Summary

Loss Reported

Resource	Species	Damage	WTs (Occurs)	Proj Starts	Loss	Value
AGRICULTURE						
Commercial Game Animals (Pen-Raised)						
mammals, deer, axis	coyotes	predation	<u>1</u>	0	2 ea	<u>\$3,295</u>
mammals, z-native game (other)	coyotes	damage threat	<u>2</u>	2	2 in	<u>\$0</u>
Commercial Game Animals (Pen-Raised) Sub Total			3	2	2 ea 2 in	\$3,295
Livestock						
cattle adult (beef)	coyotes	damage threat	<u>2</u>	2	2 in	<u>\$0</u>
goats, angora (kids)	coyotes	damage threat	<u>3</u>	3	3 in	<u>\$0</u>
goats, meat (kids)	coyotes	damage threat	<u>4</u>	4	4 in	<u>\$0</u>
goats, z-(other adults)	coyotes	damage threat	<u>2</u>	2	2 in	<u>\$0</u>
goats, z-(other adults)	coyotes	predation	<u>1</u>	0	1 ea	<u>\$187</u>
goats, z-(other kids)	coyotes	predation	<u>1</u>	0	4 ea	<u>\$364</u>
goats, z-(other kids)	hawks, cooper`s	predation	<u>1</u>	0	5 ea	<u>\$1,000</u>
sheep (lambs)	caracaras, northern crested	damage threat	<u>1</u>	1	1 in	<u>\$0</u>
sheep (lambs)	coyotes	damage threat	<u>1</u>	1	1 in	<u>\$0</u>
Livestock Sub Total			16	13	10 ea 13 in	\$1,551
Range/Pasture						
rangeland	swine, feral	damage threat	<u>1</u>	1	1 in	<u>\$0</u>
Range/Pasture Sub Total			1	1	1 in	<u>\$0</u>

Resource	Species	Damage	WTs (Occurs)	Proj Starts	Loss	Value
AGRICULTURE Sub Total			20	16	12 ea 16 in	\$4,846
NATURAL RESOURCE						
Wildlife						
birds, turkey, wild	raccoons	damage threat	<u>1</u>	1	1 in	\$0
Wildlife Sub Total			1	1	1 in	\$0
NATURAL RESOURCE Sub Total			1	1	1 in	\$0
PROPERTY						
Other Property						
property (general)	swine, feral	damage threat	<u>6</u>	6	6 in	\$0
Other Property Sub Total			6	6	6 in	\$0
PROPERTY Sub Total			6	6	6 in	\$0
Total			27	23	12 ea 23 in	\$4,846

Loss Verified

Resource	Species	Damage	WTs (Occurs)	Proj Starts	Loss	Value
AGRICULTURE						
Commercial Game Animals (Pen-Raised)						
mammals, deer, axis	coyotes	predation	<u>1</u>	0	1 ea	<u>\$1,647</u>
mammals, z-exotic game (other)	coyotes	predation	<u>1</u>	0	1 ea	<u>\$500</u>
Commercial Game Animals (Pen-Raised) Sub Total			2	0	2 ea	\$2,147
Livestock						
goats, angora (kids)	coyotes	predation	<u>6</u>	0	8 ea	<u>\$1,648</u>
goats, z-(other kids)	caracaras, northern crested	predation	<u>1</u>	0	2 ea	<u>\$200</u>
goats, z-(other kids)	coyotes	predation	<u>2</u>	0	3 ea	<u>\$273</u>
goats, z-(other kids)	hawks, cooper`s	predation	<u>2</u>	0	7 ea	<u>\$1,400</u>
goats, z-(other kids)	hawks, red-tailed	predation	<u>1</u>	0	1 ea	<u>\$200</u>
goats, z-(other kids)	raccoons	predation	<u>1</u>	0	4 ea	<u>\$364</u>
sheep (lambs)	caracaras, northern crested	predation	<u>2</u>	0	2 ea 1 in	<u>\$577</u>
sheep (lambs)	coyotes	predation	<u>2</u>	0	2 ea	<u>\$376</u>
sheep (lambs)	foxes, gray	predation	<u>1</u>	0	1 ea	<u>\$201</u>
Livestock Sub Total			18	0	30 ea 1 in	\$5,239
AGRICULTURE Sub Total			20	0	32 ea 1 in	\$7,386
Total			20	0	32 ea 1 in	\$7,386

Distinct Species/Resource Conflict Counts by Form Type

Total distinct TA Species/Resource conflicts: 10
 Total distinct DC (all non TA) Species/Resource conflicts: 77

Samples Summary

Species/Disease	Sample Type	Samples
coyotes Total Sampled 1		
rabies	tissue	1
Total Samples		1
foxes, gray Total Sampled 46		
rabies	tissue	46
Total Samples		46
raccoons Total Sampled 1		
rabies	tissue	1
Total Samples		1
Total Bottom Line		48

TA/Outreach by Species Summary

Species	1=consultation, personal, 2=consultation, written/telephone, 3=consultation, hotline, 4=instructional session, 5=radio/tv personal appearance, 6=radio/tv public service announcement, 7=newspaper/periodical article, 8=exhibit, 9=bait distribution program, 10=information transfer, ws, 11=info. transfer, gen. wildlife management, 12=site visit, 13=web hits													Total	Parties	Leaflets
	1	2	3	4	5	6	7	8	9	10	11	12	13			
<u>caracaras, northern crested</u>	1													1	2	
<u>coyotes</u>	8	2						4						14	698	25
<u>raccoons</u>								1						1	225	25
<u>swine, feral</u>	1	4						2						7	237	25
Total	10	6	0	0	0	0	0	7	0	0	0	0	0	23	1,162	75

*0 distinct instructional sessions (which can contain more than one species or no species indicated).

TA/Outreach by Employee Summary

1=consultation, personal, 2=consultation, written/telephone, 3=consultation, hotline, 4=instructional session, 5=radio/tv personal appearance, 6=radio/tv public service announcement, 7=newspaper/periodical article, 8=exhibit, 9=bait distribution program,
--

	10=information transfer, ws, 11=info. transfer, gen. wildlife management, 12=site visit, 13=web hits													Total	Parties	Leaflets
	1	2	3	4	5	6	7	8	9	10	11	12	13			
<u>Cravey,Robert</u>								1						1	225	
<u>Flach,Chad</u>	10	4						3						17	258	
<u>Flanigan,Patrick</u>								1						1	225	25
Total	10	4	0	0	0	0	0	5	0	0	0	0	0	19	708	25

Chemicals Summary

CHEMICALS: EPA-REGULATED

Component	Reg. Num.	Use Type	Qty	Uom	WTs
compound 1080 lp collar (tx)	46779-1	punctured	2	ea	<u>2</u>
compound 1080 lp collar (tx)	46779-1	torn	1	ea	<u>1</u>
m-44 cyanide capsule	56228-15	fired	93	ea	<u>53</u>

CHEMICALS: EXPLOSIVE

no EXPLOSIVE chemical data.

CHEMICALS: I/E DRUGS

no I/E DRUGS chemical data.

CHEMICALS: NON-REGULATED

no NON-REGULATED PRDCT chemical data.

BIOLOGICS

no BIOLOGICS chemical data.

Equipment Loaned/Distributed/Sold Summary

no data.

Conflict Project Start Button Summary

Resource	Species	Proj Start Button	WTs (Occurs)
birds, turkey, wild	raccoons	1	1
cattle adult (beef)	coyotes	2	3
cattle adult (dairy)	coyotes	0	1

Resource	Species	Proj Start Button	WTs (Occurs)
cattle calves (beef)	coyotes	0	126
cattle calves (beef)	foxes, gray	0	3
cattle calves (beef)	swine, feral	0	6
fowl, chickens (other)	coyotes	0	8
fowl, chickens (other)	foxes, gray	0	15
fowl, chickens (other)	raccoons	0	3
goats, angora (adult)	caracaras, northern crested	0	1
goats, angora (adult)	coyotes	0	17
goats, angora (adult)	swine, feral	0	1
goats, angora (kids)	bobcats	0	1
goats, angora (kids)	coyotes	3	68
goats, angora (kids)	foxes, gray	0	6
goats, angora (kids)	foxes, red	0	2
goats, angora (kids)	raccoons	0	2
goats, angora (kids)	swine, feral	0	10
goats, angora (kids)	vultures, black	0	11
goats, meat (adults)	coyotes	0	7
goats, meat (kids)	bobcats	0	2
goats, meat (kids)	caracaras, northern crested	0	1
goats, meat (kids)	coyotes	4	78
goats, meat (kids)	foxes, gray	0	17
goats, meat (kids)	foxes, red	0	1
goats, meat (kids)	raccoons	0	8
goats, meat (kids)	swine, feral	0	5
goats, meat (kids)	vultures, black	0	1
goats, z-(other adults)	coyotes	2	35
goats, z-(other adults)	foxes, gray	0	1
goats, z-(other adults)	swine, feral	0	3
goats, z-(other kids)	bobcats	0	11
goats, z-(other kids)	caracaras, northern crested	0	1
goats, z-(other kids)	coyotes	0	252
goats, z-(other kids)	foxes, gray	0	72
goats, z-(other kids)	foxes, red	0	11
goats, z-(other kids)	hawks, cooper`s	0	6
goats, z-(other kids)	hawks, red-tailed	0	4
goats, z-(other kids)	raccoons	0	33
goats, z-(other kids)	swine, feral	0	54
hlth/sfty, human z-(general)	coyotes	0	12
hlth/sfty, human z-(general)	foxes, gray	0	27
mammals, deer, axis	coyotes	0	91
mammals, deer, axis	swine, feral	0	1
mammals, deer, fallow	foxes, gray	0	11
mammals, deer, white-tailed ag	bobcats	0	13
mammals, deer, white-tailed ag	coyotes	0	26
mammals, deer, white-tailed ag	foxes, gray	0	13
mammals, deer, white-tailed ag	foxes, red	0	13

Resource	Species	Proj Start Button	WTs (Occurs)
mammals, deer, white-tailed ag	swine, feral	0	13
mammals, deer, white-tailed nr	coyotes	0	6
mammals, deer, white-tailed nr	foxes, gray	0	3
mammals, deer, white-tailed nr	swine, feral	0	2
mammals, z-exotic game (other)	coyotes	0	33
mammals, z-native game (other)	bobcats	0	12
mammals, z-native game (other)	coyotes	2	14
pasture	skunks, striped	0	1
pasture	swine, feral	0	138
pasture, irrigated	swine, feral	0	13
plants, commercial nursery/greenhouse (all)	porcupines	0	8
plants, commercial nursery/greenhouse (all)	raccoons	0	14
property (general)	swine, feral	6	7
rangeland	swine, feral	1	1
sheep (adult)	coyotes	0	55
sheep (adult)	foxes, gray	0	1
sheep (adult)	swine, feral	0	3
sheep (lambs)	bobcats	0	3
sheep (lambs)	caracaras, northern crested	1	51
sheep (lambs)	coyotes	1	256
sheep (lambs)	foxes, gray	0	62
sheep (lambs)	foxes, red	0	25
sheep (lambs)	raccoons	0	23
sheep (lambs)	swine, feral	0	45



Commissioners Court Agenda Request Form

Commissioners Court Date:

1/13/2025

SUBJECT: Enter a brief description of the agenda request.

Presentation from Hill Country Family Services

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

Judge Stolarczyk
Jennifer Forbes, HCFS Director of Programs and Grants
Bryce Bodie, HCFS Executive Director

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?

12 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 from Hill Country Family Services

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

Court would like to hear from all organizations receiving allocations from Kendall County prior to May 2026 for budget purposes.

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

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".



Hill Country Family Services

Strategic Plan | Building a Resilient Kendall County
2026-2028

Mission

“HCFS transforms lives in Kendall County by meeting urgent needs and creating pathways to stability”

Vision

“Building a resilient Kendall County where no one faces hardship alone and everyone has opportunity to flourish”



Our Core Values

Compassion

We respond with empathy and understanding during challenging moments



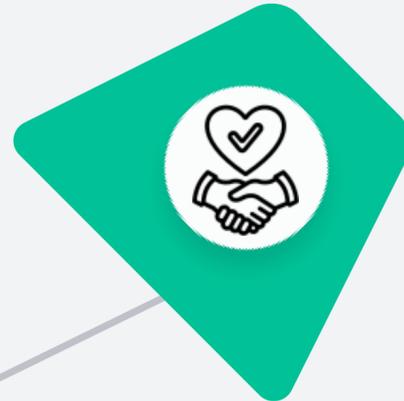
Collaboration

We work alongside partners to create lasting solutions.



Dignity

We treat every person with respect, honoring their inherent worth.



Responsiveness

We act quickly while remaining flexible to evolving challenges.



Empowerment

We Equip individuals with tools to build sustainable futures.



Strategic Priorities 2026-2028



1. Connections

Network strengthening & Case Management

Goal: Expand and deepen collaborative partnerships across Kendall County and strengthen case management connections

Key Objectives:

- Formalize referral pathways with navigator style screening
- Create intense case management program for all clients
- Continue coalition meetings with SIM priorities
- shift from “what’s wrong with you” to “what happened to you”

Key Metrics:

- Number of active partner organizations
- Successful cross-referrals completed
- Partner satisfaction scores
- Response time for service connection
- number of case management appointments completed

3 Year Targets



- **2026**–Establish baseline + 5 active partners | 100 case management appointments
- **2027**–10 partners | 200 appointments | Navigator tool In
- **2028**–15+ partners | 300 appointments | 85% partner satisfaction rating



2. Financial support

Crisis prevention and stability

Goal: Prevent homelessness and stabilize families through comprehensive financial support and coaching

Key Objectives:

- Reduce repeat requests through extensive case management
- Implement financial coaching pilot program
- streamline application/approval process and return process
- Connect clients to employment opportunities
- Explore multi-month funding for sustainability

Key Metrics:

- % avoiding eviction foreclosure
- Housing stability at 6 and 12 months
- Time from application to disbursement
- % accessing financial education
- Repeat assistance rate (goal: decrease)

3 Year Targets



- **2026**–Baseline data | 85% avoid eviction | <14 day disbursement
- **2027**–90% avoid eviction | Financial coaching launched | 40% engage in edu
- **2028**– 75% housing stable at 12mo | 30% reduction in repeat requests



3. Nutrition

Food Security & Healthy Living

Goal: Eliminate food insecurity and promote healthy lifestyles through comprehensive nutrition access

Key Objectives:

- Increase pantry capacity and access points
- Increase families receiving financial aid who also use pantry
- Expand Cultivar Community garden
- Launch Mobile Farmers Market
- Place Case Manager in pantry for client contact
- Expand nutrition education programming

Key Metrics:

- Number of households served
- Pounds of food distributed
- % of clients reporting food insecurity
- Nutrition education attendance
- % of financial clients also using pantry

3 Year Targets



- **2026**–Serve 650 households | Case mgr in pantry | 20% crossover
- **2027**– 850 households served with mobile farmers mkt | 35% crossover rate
- **2028** – 1000 households | 50% crossover rate | 150 nutrition program participants



4. Counseling

Mental Health Access & Support

Goal: Increase access to trauma-informed mental health care for all ages

Key Objectives:

- Expand scholarship funding capacity
- Increase therapist capacity Intern
- Build therapist capacity for intern supervision
- Develop specialized programs (youth, families, trauma)
- Strengthen referral pipeline from schools/first responders

Key Metrics:

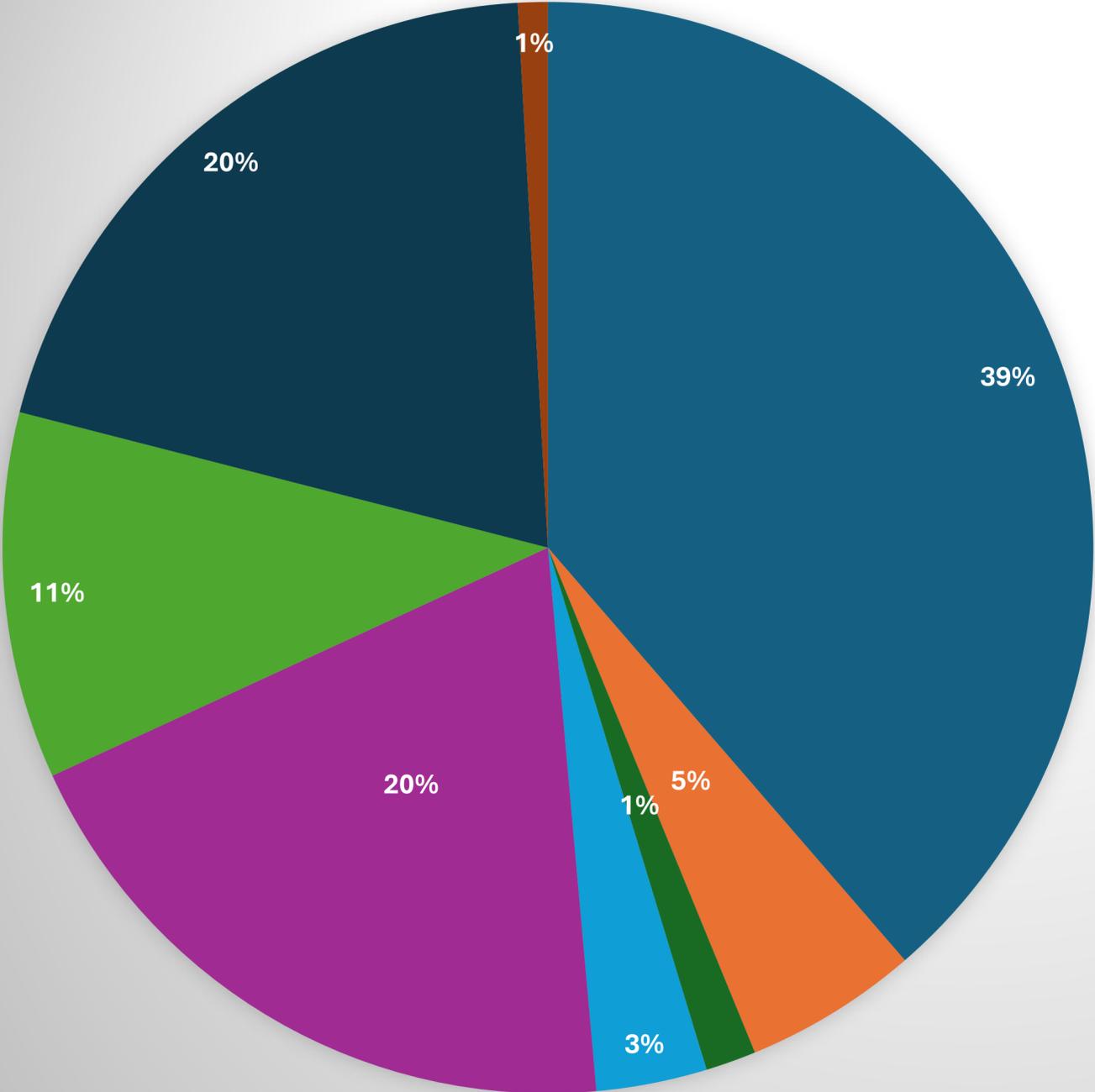
- Number of clients served by age group
- Average wait time for appointments
- Session completion rates
- Client-reported mental health improvement
- % served through fund

3 Year Targets



- **2026**– 150 clients served | <14 day wait time | 60% completion
- **2027**–225 clients | <10 day wait | Youth program launched
- **2028**– 300 clients | < 7 Day wait | 70% completion | 80% report improvement

2025 Income



- Foundation and Trust Grants
- Government Grants/Supports
- Individual and Business Contributions
- Earned Revenue
- Congregations, Civic and NPO Grants
- Special Events
- Gifts in Kind - Donated Items/Food
- Investments

Monthly Statement of Activity

January - December 2024

	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Total
REVENUE													
43300 Direct Public Grants													0.00
43330 Foundation and Trust Grants	100.00		5,250.00		22,300.00	7,500.00	48,494.04	15,000.00	11,500.00	50,000.00	20,493.00	205,799.66	386,436.70
43340 Churches, Civic & NPO Grnts	6,332.88	1,819.28	4,927.78	6,831.42	1,140.00	3,090.04	6,044.00	19,575.37	24,557.37	29,803.95	9,644.92	29,762.32	143,529.33
Total 43300 Direct Public Grants	6,432.88	1,819.28	10,177.78	6,831.42	23,440.00	10,590.04	54,538.04	34,575.37	36,057.37	79,803.95	30,137.92	235,561.98	529,966.03
43400 Direct Public Support													0.00
43410 Corporate Contributions												0.00	0.00
43430 Donated Prof Fees, Facilities				4,000.00	4,817.00								8,817.00
43440 Gifts in Kind - Goods													0.00
43441 In-kind Food	12,088.85	15,216.63	17,819.61	18,424.09	19,611.78	14,389.40	19,571.56	9,416.60	10,265.45	17,650.25	12,469.32	14,219.77	181,143.31
43442 In-kind Other	82,715.63	1,257.79	3,296.82	1,941.59	5,712.57	1,212.14	1,769.80	980.41	1,235.75	2,180.25	1,033.65	65,169.22	168,505.62
Total 43440 Gifts in Kind - Goods	94,804.48	16,474.42	21,116.43	20,365.68	25,324.35	15,601.54	21,341.36	10,397.01	11,501.20	19,830.50	13,502.97	79,388.99	349,648.93
43450 Individ, Business Contributions	5,982.33	18,837.36	6,636.13	10,262.45	15,288.24	2,017.28	11,756.97	8,866.65	60,202.76	3,684.36	14,666.15	40,657.44	198,858.12
43480 Volunteer Services - Non-GAAP	6,127.50	6,671.25	5,861.25	7,631.25	8,002.50	6,701.25	7,706.25	6,559.95	6,360.00	7,743.75	8,283.75	-77,648.70	0.00
43490 Gift Cards												775.80	775.80
Total 43400 Direct Public Support	106,914.31	41,983.03	33,613.81	42,259.38	53,432.09	24,320.07	40,804.58	25,823.61	78,063.96	31,258.61	36,452.87	43,173.53	558,099.85
44500 Government Grants													0.00
44530 Local Government Grants		8,750.00			5,000.00	8,750.00		8,750.00					40,000.00
Total 44500 Government Grants		8,750.00			5,000.00	8,750.00		8,750.00					40,000.00
45000 Investments													0.00
45030 Interest-Savings, Short-term CD					3,848.00						2,351.37		6,199.37
Total 45000 Investments					3,848.00						2,351.37		6,199.37
47400 Earned Revenue													0.00
47410 Product Sales-TS/WH	31,661.88	30,462.97	31,082.43	37,520.93	32,836.46	34,582.74	33,910.82	34,072.64	31,651.69	31,166.86	29,826.61	28,367.50	387,143.53
Total 47400 Earned Revenue	31,661.88	30,462.97	31,082.43	37,520.93	32,836.46	34,582.74	33,910.82	34,072.64	31,651.69	31,166.86	29,826.61	28,367.50	387,143.53
49000 Special Events Income, Net													0.00
49300 Golf Tournament													0.00
49310 Golf Tournament Income		1,500.00	6,000.00	2,000.00	1,500.00	4,000.00	21,500.00	5,500.00	46,612.81	2,000.00		2,000.00	92,612.81
49350 Golf Tournament Expense				-1,440.00			-25.00		-47,912.57	-52.22			-49,429.79
Total 49300 Golf Tournament		1,500.00	6,000.00	560.00	1,500.00	4,000.00	21,475.00	5,500.00	-1,299.76	1,947.78		2,000.00	43,183.02
49800 Empty Bowls													0.00
49805 Souper Bowl Income	2,375.00	3,301.00										4,525.00	10,201.00
49810 Souper Bowl Expense	-64.40	-20.60										-64.86	-149.86
Total 49800 Empty Bowls	2,310.60	3,280.40										4,460.14	10,051.14
49900 Special Event Small FundRaisers													0.00
49905 Spec. Event-Small Income												750.00	750.00
Total 49900 Special Event Small FundRaisers												750.00	750.00
Total 49000 Special Events Income, Net	2,310.60	4,780.40	6,000.00	560.00	1,500.00	4,000.00	21,475.00	5,500.00	-1,299.76	1,947.78		7,210.14	53,984.16
Total Revenue	147,319.67	87,795.68	80,874.02	87,171.73	120,056.55	82,242.85	150,728.44	108,721.62	144,473.26	144,177.20	98,768.77	323,063.15	1,575,392.94
GROSS PROFIT	147,319.67	87,795.68	80,874.02	87,171.73	120,056.55	82,242.85	150,728.44	108,721.62	144,473.26	144,177.20	98,768.77	323,063.15	1,575,392.94
EXPENDITURES													
60300 Awards and Grants													0.00
60320 Cash Awards and Grants		100.00					250.00						350.00
60330 Noncash Awards and Grants													0.00
60331 Donated Food given to Clients	12,088.85	15,216.63	17,819.61	18,424.09	19,611.78	14,389.40	19,571.56	9,416.60	10,265.45	17,650.25	12,469.32	236.73	167,160.27
60332 Donated other items to clients	82,715.63	1,257.79	3,296.82	1,941.59	5,712.57	1,212.14	1,769.80	980.41	1,235.75	2,180.25	1,033.65	61,591.97	164,928.37
60333 Purchased Food given to Clients	2,131.36	3,437.56	2,238.26	2,403.32	2,031.08	3,483.58	2,384.68	2,274.69	2,988.02	2,855.54	4,680.08	3,722.72	34,630.89
60334 Purchased Other itms to clients		1,013.10	2,813.96	1,235.13	616.23	291.35	515.80	992.91	89.74	558.12	88.29	5,900.79	14,115.42
Total 60330 Noncash Awards and Grants	96,935.84	20,925.08	26,168.65	24,004.13	27,971.66	19,376.47	24,241.84	13,664.61	14,578.96	23,244.16	18,271.34	71,452.21	380,834.95
60340 Specific Assist to Individuals													0.00
60342 Utility Assistance	143.84	2,918.02	2,200.05	1,445.57	728.71	289.51	695.77	2,096.39	932.13	701.04			12,151.03
60343 Housing/Rent Assistance	4,795.10	2,235.00	7,469.00	1,250.00	1,598.25	1,171.47	1,009.00	2,218.74	2,215.76	1,490.29	500.00	5,021.64	30,974.25
60345 General Assistance				1,600.00								1,750.11	3,350.11
Total 60340 Specific Assist to Individuals	4,938.94	5,153.02	9,669.05	4,295.57	2,326.96	1,460.98	1,704.77	4,315.13	3,147.89	2,191.33	500.00	6,771.75	46,475.39
Total 60300 Awards and Grants	101,874.78	26,178.10	35,837.70	28,299.70	30,298.62	20,837.45	26,196.61	17,979.74	17,726.85	25,435.49	18,771.34	78,223.96	427,660.34
60900 Business Expenses													0.00
60910 Bad Debts				204.56			26.52						231.08
60930 Fines, Penalties, Judgments					148.84	-148.84							0.00
60940 Taxes - Not UBIT		0.00											0.00
60960 Bank & Credit Card Svc Fees	578.25	722.75	1,044.67	450.71	885.87	750.13	877.14	1,041.33	1,190.94	807.61	672.04	1,014.82	10,036.26
Total 60900 Business Expenses	578.25	722.75	1,044.67	655.27	1,034.71	601.29	903.66	1,041.33	1,190.94	807.61	672.04	1,014.82	10,267.34

	Jan 2024	Feb 2024	Mar 2024	Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Total
62100 Contract Services													0.00
62110 Accounting Fees	425.61	213.16	213.16	213.16	213.16	7,713.16	218.51	289.71	7,947.93	213.02	2,613.02	213.02	20,486.62
62120 Donated Prof Fees - GAAP				4,000.00	4,817.00								8,817.00
62150 Outside Contract Services					1,500.00		862.50	2,436.75	1,331.25	553.00	270.00	787.50	7,741.00
62160 Volunteer Services - Non-GAAP	6,127.50	6,671.25	5,861.25	7,631.25	8,002.50	6,701.25	7,706.25	6,559.95	6,360.00	7,743.75	8,283.75	-77,648.70	0.00
Total 62100 Contract Services	6,553.11	6,884.41	6,074.41	11,844.41	14,532.66	14,414.41	8,787.26	9,286.41	15,639.18	8,509.77	11,166.77	-76,648.18	37,044.62
62800 Facilities and Equipment													0.00
62840 Equip Rental and Maintenance	752.50	2,189.01	945.12	772.50	615.68	643.14	693.96	480.26	303.96	549.96	290.04	341.92	8,578.05
62850 Janitorial Services	660.00	660.00	825.00	660.00	570.00	495.00	990.00	660.00	645.00	750.00	585.00	660.00	8,160.00
62870 Property Insurance	498.25	498.25	498.25	541.67	541.67	541.67	541.67	541.67	541.67	541.67	541.67	541.67	6,369.78
62890 Rent, Parking, Utilities	1,704.54	1,843.23	1,446.75	1,403.85	1,558.92	2,044.44	2,575.77	2,339.95	2,515.11	2,379.35	1,813.35	1,409.73	23,034.99
Total 62800 Facilities and Equipment	3,615.29	5,190.49	3,715.12	3,378.02	3,286.27	3,724.25	4,801.40	4,021.88	4,005.74	4,220.98	3,230.06	2,953.32	46,142.82
65000 Operations													0.00
65010 Books, Subscriptions, Reference	948.05	727.27	662.26	732.25	770.95	722.27	667.27	667.27	667.28	2,359.97	667.28	667.28	10,259.40
65020 Postage, Mailing Service	579.00			108.66					4.63		1,001.77		1,694.06
65030 Printing and Copying	157.29	84.38	68.37	185.57	54.13		235.22	179.73	693.47		80.08		1,738.24
65040 Supplies	4,057.47	1,712.05	1,262.88	984.47	2,488.71	1,760.73	2,131.32	1,242.75	1,040.10	2,976.38	16,519.14	2,798.73	38,974.73
65050 Telephone, Telecommunications	27,737.97	739.25	737.97	1,354.30	1,208.29	3,041.64	945.37	2,690.44	1,380.54	927.70	654.11	1,081.29	42,498.87
Total 65000 Operations	33,479.78	3,262.95	2,731.48	3,365.25	4,522.08	5,524.64	3,979.18	4,780.19	3,786.02	6,264.05	18,922.38	4,547.30	95,165.30
65100 Other Types of Expenses													0.00
65110 Advertising Expenses	1,137.52	1,117.74	1,117.26	1,436.19	1,117.26	1,117.26	517.76	2,137.16	1,146.86	1,219.31	1,126.86	1,283.68	14,474.86
65120 Insurance - Liability, D and O	515.58	515.58	515.58	618.58	618.58	618.58	618.58	618.58	618.58	618.58	1,503.58	618.58	7,998.96
65150 Memberships and Dues		110.00		125.00	200.00		490.00		99.00				1,024.00
65160 Other Costs													0.00
65161 Food Spoilage	190.16	69.11	40.26		177.86	72.47	298.68	247.40	55.08	598.91	195.06	466.00	2,410.99
Total 65160 Other Costs	190.16	69.11	40.26		177.86	72.47	298.68	247.40	55.08	598.91	195.06	466.00	2,410.99
65170 Staff Development	318.00	50.00	4,199.00	500.51	931.14	2,470.50	99.56	2,824.00	1,622.33	175.29	1,713.44	139.13	15,042.90
Total 65100 Other Types of Expenses	2,161.26	1,862.43	5,872.10	2,680.28	3,044.84	4,278.81	2,024.58	5,827.14	3,541.85	2,612.09	4,538.94	2,507.39	40,951.71
66000 Payroll Expenses													0.00
66100 Officer & Directors Salaries	20,687.02	20,235.90	20,235.90	20,235.90	20,235.90	20,235.90	25,235.90	20,235.90	20,235.90	20,235.90	20,235.90	25,847.90	253,893.92
66200 Other Employee Salaries & Wages	30,944.18	31,302.47	31,684.42	31,779.72	33,487.22	31,879.72	35,165.92	30,148.25	27,453.18	31,030.68	27,879.43	35,412.55	378,167.74
66400 Employee Benefits	1,710.00	1,810.00	1,810.00	1,835.00	1,835.00	1,810.00	1,810.00	1,472.50	1,560.00	1,560.00	1,560.00	1,560.00	20,332.50
66500 Payroll Taxes	4,520.65	4,490.35	4,443.95	4,432.53	4,562.95	4,425.29	3,006.95	4,241.89	4,040.46	4,319.88	4,083.68	5,071.76	51,640.34
66550 Retirmnt Plan Expenses	206.00	206.00	206.00	206.00	206.00	210.00	210.00	210.00	210.00	210.00	202.00	202.00	2,484.00
Total 66000 Payroll Expenses	58,067.85	58,044.72	58,380.27	58,489.15	60,327.07	58,560.91	65,428.77	56,308.54	53,499.54	57,356.46	53,961.01	68,094.21	706,518.50
66600 Unused Vacation Expense												1,914.15	1,914.15
68300 Travel and Meetings													0.00
68310 Conference, Convention, Meeting							158.00						158.00
68320 Travel, Mileage	1,138.19	715.24	1,451.60	2,505.68	887.93	732.66	854.19	892.19	400.00	500.00	400.00	400.00	10,877.68
Total 68300 Travel and Meetings	1,138.19	715.24	1,451.60	2,505.68	887.93	732.66	1,012.19	892.19	400.00	500.00	400.00	400.00	11,035.68
Unapplied Cash Bill Payment Expense				0.00	0.00	0.00	0.00						0.00
Total Expenditures	207,468.51	102,861.09	115,107.35	111,217.76	117,934.18	108,674.42	113,133.65	100,137.42	99,790.12	105,706.45	111,662.54	83,006.97	1,376,700.46
NET OPERATING REVENUE	-60,148.84	-15,065.41	-34,233.33	-24,046.03	2,122.37	-26,431.57	37,594.79	8,584.20	44,683.14	38,470.75	-12,893.77	240,056.18	198,692.48
OTHER REVENUE													
70300 Sales Tax Discount	12.82	13.00	12.50	12.70	0.00	28.35	14.03	13.91	12.96	12.94	12.65	12.20	158.06
70350 Grants Restricted for Future	20,000.00												20,000.00
Total Other Revenue	20,012.82	13.00	12.50	12.70	0.00	28.35	14.03	13.91	12.96	12.94	12.65	12.20	20,158.06
NET OTHER REVENUE	20,012.82	13.00	12.50	12.70	0.00	28.35	14.03	13.91	12.96	12.94	12.65	12.20	20,158.06
NET REVENUE	\$ -40,136.02	\$ -15,052.41	\$ -34,220.83	\$ -24,033.33	\$ 2,122.37	\$ -26,403.22	\$ 37,608.82	\$ 8,598.11	\$ 44,696.10	\$ 38,483.69	\$ -12,881.12	\$ 240,068.38	\$ 218,850.54

Statement of Activity - Prior Year Comparison

January - December 2024

		Total
	Jan - Dec 2024	Jan - Dec 2023 (PY)
REVENUE		
43300 Direct Public Grants		
43330 Foundation and Trust Grants	386,436.70	162,655.01
43340 Churches, Civic & NPO Grnts	143,529.33	142,700.40
Total 43300 Direct Public Grants	529,966.03	305,355.41
43400 Direct Public Support		
43410 Corporate Contributions	0.00	
43430 Donated Prof Fees, Facilities	8,817.00	95.00
43440 Gifts in Kind - Goods		
43441 In-kind Food	181,143.31	101,725.57
43442 In-kind Other	168,505.62	113,668.04
Total 43440 Gifts in Kind - Goods	349,648.93	215,393.61
43450 Individ, Business Contributions	198,858.12	170,902.37
43480 Volunteer Services - Non-GAAP	0.00	0.00
43490 Gift Cards	775.80	3,171.66
Total 43400 Direct Public Support	558,099.85	389,562.64
44500 Government Grants		
44530 Local Government Grants	40,000.00	40,000.00
Total 44500 Government Grants	40,000.00	40,000.00
45000 Investments		
45030 Interest-Savings, Short-term CD	6,199.37	
Total 45000 Investments	6,199.37	
47400 Earned Revenue		
47410 Product Sales-TS/WH	387,143.53	352,384.68
Total 47400 Earned Revenue	387,143.53	352,384.68
49000 Special Events Income, Net		
49300 Golf Tournament		
49310 Golf Tournament Income	92,612.81	75,537.60
49350 Golf Tournament Expense	-49,429.79	-53,677.75
Total 49300 Golf Tournament	43,183.02	21,859.85
49500 Big Give SA		
49510 Big Give SA Income		1,249.30
49550 Big Give SA Expense		-297.93
Total 49500 Big Give SA		951.37
49800 Empty Bowls		
49805 Souper Bowl Income	10,201.00	5,100.00
49810 Souper Bowl Expense	-149.86	-25.00

		Total
	Jan - Dec 2024	Jan - Dec 2023 (PY)
Total 49800 Empty Bowls	10,051.14	5,075.00
49900 Special Event Small FundRaisers		
49905 Spec. Event-Small Income	750.00	500.00
49910 Spec. Event-Small Expense		-500.00
Total 49900 Special Event Small FundRaisers	750.00	0.00
Total 49000 Special Events Income, Net	53,984.16	27,886.22
Unapplied Cash Payment Income		0.00
Total Revenue	1,575,392.94	1,115,188.95
GROSS PROFIT	1,575,392.94	1,115,188.95
EXPENDITURES		
60300 Awards and Grants		
60320 Cash Awards and Grants	350.00	2,742.42
60330 Noncash Awards and Grants		
60331 Donated Food given to Clients	167,160.27	107,000.29
60332 Donated other items to clients	164,928.37	100,694.29
60333 Purchased Food given to Clients	34,630.89	42,951.34
60334 Purchased Other itms to clients	14,115.42	14,263.23
Total 60330 Noncash Awards and Grants	380,834.95	264,909.15
60340 Specific Assist to Individuals		
60342 Utility Assistance	12,151.03	4,982.17
60343 Housing/Rent Assistance	30,974.25	49,027.65
60344 Medical Assistance		2,836.24
60345 General Assistance	3,350.11	7,643.16
Total 60340 Specific Assist to Individuals	46,475.39	64,489.22
Total 60300 Awards and Grants	427,660.34	332,140.79
60900 Business Expenses		
60910 Bad Debts	231.08	
60930 Fines, Penalties, Judgments	0.00	
60940 Taxes - Not UBIT	0.00	42.96
60960 Bank & Credit Card Svc Fees	10,036.26	7,772.30
Total 60900 Business Expenses	10,267.34	7,815.26
62100 Contract Services		
62110 Accounting Fees	20,486.62	19,031.06
62120 Donated Prof Fees - GAAP	8,817.00	95.00
62140 Legal Fees		6,825.00
62150 Outside Contract Services	7,741.00	18,930.40
62160 Volunteer Services - Non-GAAP	0.00	0.00
Total 62100 Contract Services	37,044.62	44,881.46
62800 Facilities and Equipment		
62810 Depr and Amort - Allowable		22,191.00

		Total
	Jan - Dec 2024	Jan - Dec 2023 (PY)
62840 Equip Rental and Maintenance	8,578.05	3,977.93
62850 Janitorial Services	8,160.00	7,680.00
62870 Property Insurance	6,369.78	5,042.75
62890 Rent, Parking, Utilities	23,034.99	23,610.63
Total 62800 Facilities and Equipment	46,142.82	62,502.31
65000 Operations		
65010 Books, Subscriptions, Reference	10,259.40	5,939.33
65020 Postage, Mailing Service	1,694.06	906.00
65030 Printing and Copying	1,738.24	1,903.83
65040 Supplies	38,974.73	22,266.88
65050 Telephone, Telecommunications	42,498.87	61,877.99
Total 65000 Operations	95,165.30	92,894.03
65100 Other Types of Expenses		
65110 Advertising Expenses	14,474.86	14,930.99
65120 Insurance - Liability, D and O	7,998.96	6,808.48
65150 Memberships and Dues	1,024.00	1,375.95
65160 Other Costs		
65161 Food Spoilage	2,410.99	2,600.34
Total 65160 Other Costs	2,410.99	2,600.34
65170 Staff Development	15,042.90	19,138.21
Total 65100 Other Types of Expenses	40,951.71	44,853.97
66000 Payroll Expenses		
66100 Officer & Directors Salaries	253,893.92	122,008.00
66200 Other Employee Salaries & Wages	378,167.74	487,247.99
66400 Employee Benefits	20,332.50	20,395.00
66500 Payroll Taxes	51,640.34	50,270.30
66550 Retirement Plan Expenses	2,484.00	2,576.00
Total 66000 Payroll Expenses	706,518.50	682,497.29
66600 Unused Vacation Expense	1,914.15	2,224.91
68300 Travel and Meetings		
68310 Conference, Convention, Meeting	158.00	433.00
68320 Travel, Mileage	10,877.68	9,387.59
Total 68300 Travel and Meetings	11,035.68	9,820.59
69000 Lease Amortization		2,815.00
69001 Lease Interest		120.00
Unapplied Cash Bill Payment Expense	0.00	0.00
Total Expenditures	1,376,700.46	1,282,565.61
NET OPERATING REVENUE	198,692.48	-167,376.66
OTHER REVENUE		
70300 Sales Tax Discount	158.06	140.81
70350 Grants Restricted for Future	20,000.00	

		Total
	Jan - Dec 2024	Jan - Dec 2023 (PY)
Total Other Revenue	20,158.06	140.81
NET OTHER REVENUE	20,158.06	140.81
NET REVENUE	\$218,850.54	\$ -167,235.85

Statement of Financial Position

As of December 31, 2024

	Total
ASSETS	
Current Assets	
Bank Accounts	
10100 Checking	
10140 Broadway - 5094	291,283.47
10145 Broadway - 0857	5,220.42
10161 Jefferson Checking	194,375.46
10170 Texas Heritage - 8394	5,060.00
Total 10100 Checking	495,939.35
10200 Savings	
10240 Pay Pal Donation Account	68,355.86
Total 10200 Savings	68,355.86
10900 Journal Entries	0.00
11800 Certificates of Deposit	
11810 Broadway Bank CD 6	0.00
22183 Broadway Bank CD	92,351.37
Total 11800 Certificates of Deposit	92,351.37
16058 In Kind Clearing Account	0.00
Total Bank Accounts	656,646.58
Accounts Receivable	
11000 Accounts Receivable	-432.28
Total Accounts Receivable	-432.28
Other Current Assets	
12000 Undeposited Funds	3,180.52
12005 Stocks Held for Sale	0.00
12010 Land for sale	0.00
12100 Inventory Asset-Store	0.00
12200 Accrued Revenue	58,645.92
12800 Employee Advances	0.00
13000 Prepaid Expenses	
13010 Prepaid Insurance	4,005.05
13020 Other Prepaid Expenses	0.00
Total 13000 Prepaid Expenses	4,005.05
Total Other Current Assets	65,831.49
Total Current Assets	722,045.79
Fixed Assets	
15000 Furniture and Equipment	67,134.15
15100 Buildings - Operating	
15110 Food Pantry	170,078.49

	Total
15120 Thrift Shop Building	62,790.21
15130 Thrift Shop Improvements	37,557.32
15140 Warehouse	115,673.50
15150 Parking Lot	33,480.54
15160 114 W Advogt	173,874.29
Total 15100 Buildings - Operating	593,454.35
15700 Land - Operating	9,638.00
17000 Accumulated Depreciation-All	-313,621.70
Total Fixed Assets	356,604.80
Other Assets	
11001 Allowance for Bad Debt	0.00
18600 Other Assets	
18610 Food Inventory	60,220.90
18620 Thrift Shop/Warehouse Inventory	55,387.25
Total 18600 Other Assets	115,608.15
19000 Right-of-Use Asset	14,074.00
19001 ROU Asset Accumltd Amortization	-12,901.00
Total Other Assets	116,781.15
TOTAL ASSETS	\$1,195,431.74

LIABILITIES AND EQUITY

Liabilities

Current Liabilities

Accounts Payable

20000 Accounts Payable	0.00
------------------------	------

Total Accounts Payable	0.00
-------------------------------	-------------

Other Current Liabilities

24000 Payroll Liabilities	0.00
---------------------------	------

24010 Withholding Tax Payable	0.00
-------------------------------	------

24020 FICA & Medicare Tax Payable	0.00
-----------------------------------	------

24050 401-k Payable	0.00
---------------------	------

24055 Roth 401k Payable	0.00
-------------------------	------

Total 24000 Payroll Liabilities	0.00
--	-------------

24100 Accrued Leave and Payroll	8,227.38
---------------------------------	----------

24200 Accrued Expenses	0.00
------------------------	------

25500 Sales Tax Payable	
-------------------------	--

25501 Sales Tax	2,323.12
-----------------	----------

Total 25500 Sales Tax Payable	2,323.12
--------------------------------------	-----------------

25600 Short-term Notes - Credit Line	
--------------------------------------	--

25610 Broadway Bank LOC	0.00
-------------------------	------

25620 PPP Loan-THB	0.00
--------------------	------

Total 25600 Short-term Notes - Credit Line	0.00
---	-------------

25800 Unearned or Deferred Revenue	0.00
------------------------------------	------

	Total
27001 Lease Liability - Current	1,282.00
Total Other Current Liabilities	11,832.50
Total Current Liabilities	11,832.50
Long-Term Liabilities	
27002 Lease Liability-Long Term	0.00
Total Long-Term Liabilities	0.00
Total Liabilities	11,832.50
Equity	
30000 Opening Bal Equity	375,737.39
31500 Temp. Restricted Net Assets	
31510 Temp Restrict N/A-Lawyers fund	422.00
31520 Temp Restrict N/A-Ed/Youth/Xmas	30,912.95
31540 Temp Restrict N/A-Senior Equip.	200.00
31560 Temp Restrict N/A-CL Egl Sct Pjt	0.00
31569 Temp. Restrict N/A-Others	20,000.00
31571 Temp Restricted - C4KF	132,695.58
31572 Temp Restricted-Hurricane Rfge	2,196.98
31573 Temp Restricted-Frsh Prod Pgm	0.00
31574 Temp Restricted - COVID-19	45,347.48
Total 31500 Temp. Restricted Net Assets	231,774.99
32000 Unrestricted Net Assets	357,236.32
Net Revenue	218,850.54
Total Equity	1,183,599.24
TOTAL LIABILITIES AND EQUITY	\$1,195,431.74



Commissioners Court Agenda Request Form

Commissioners Court Date:

1/13/2025

SUBJECT: Enter a brief description of the agenda request.

Presentation from the AgriCultural Museum and Arts Center

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

Judge Stolarczyk

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?

12 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 from AgriCultural Museum and Arts Center

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

Court would like to hear from all organizations receiving allocations from Kendall County prior to May 2026 for budget purposes.

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

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".

We are a partnership
between 2 non-profits



HILL COUNTRY
Council for the Arts

The AgriCultural

MUSEUM & ARTS CENTER



History & Mission

- Started 501c3 in 1986
- Our Mission is to foster the creation and appreciation of the fine arts, and heritage of the Texas Hill Country, through educational and diverse programs.
- Preserving the Past for Future generations.

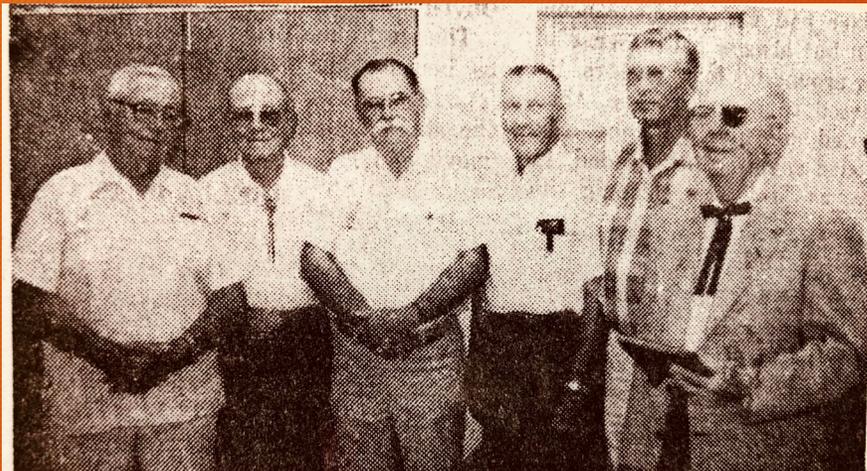


Celebrating our 40th Year in 2026!

Established 1986



- Preserving the Past for Future generations.
- Mission: to foster the creation and appreciation of the fine arts, and heritage of the Texas Hill Country, through educational and diverse programs.



FOUNDING DIRECTORS are, from left, Louis Magers, Gilbert Langbein, Dick Magers, Walter Bergmann, Edward Albrecht, Clarence Dietert.



Events Power of The Past



Power of the Past

March 7, '26
Boerne, TX



Register
Your Vehicle
Here:



Classic Car Show • Antique Tractors & Engines • 40 Years & older

1st Saturday in March

All Vehicles 40 yrs & older!
Trophies for many categories!

March 7, 2026 • Boerne, TX

- Classic Cars & Trucks
- Antique Tractors & Engines
- Live Bands
- Food Trucks
- Craft Beer
- Silent Auction
- Vendors
- Frontier History Reenactments

Register
Your Vehicle
Here:



Click the QR
Code for more
information
and schedule.



Join us at The AgriCultural
Museum & Arts Center
as we celebrate our
40th Anniversary!

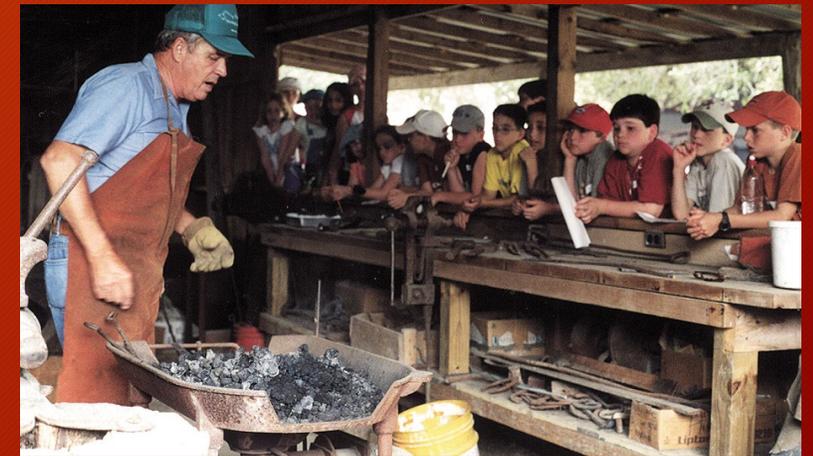


Est. 1986

Tours and Educational Outreach



It's all about the kids!



Bluegrass Jams



2nd & 4th
Saturdays
Every Month



Blacksmith Classes



Dutch Oven Classes



Live Fire Grilling Classes



Coming Spring of 2026!

- Forres Meadows will teach how to grill with Live Fire
- And Tequila Tasting!



Events Down Home Christmas



1st Saturday in December

- Attracts families
- Wholesome fun



DOWN HOME
Christmas at
The AgriCultural
MUSEUM & ARTS CENTER

DEC 6, '25 **NOON - 4 PM**
Wholesome Fun for the Whole Family



Events Antique Tractor Pulls



2026 DATES • BOERNE, TEXAS

APRIL 4 Spring Tractor Pull 10 am – 4 pm

JULY 25 Hot Summer Night Pull 4 pm – Midnight

OCTOBER 24 Harvest Time Pull 10 am – 4 pm



102 City Park Rd. Boerne TX

TheAgriCultural.org



Events Tractor Trail Rides



Community Outreach



Earl Hunt, WWII Vet 104 yrs old



Community Outreach



Flood Relief to Camp C.A.M.P.



Tractor Driving School



Fundraising Gun Raffle



GUN RAFFLE FUNDRAISER

Conik Mete SFT 9mm
Heritage Rough Rider 22LR/22WMR
Bergara B14 6.5 Creedmoor
Weatherby Element 20 Gauge
Braztech Gallery Pump 22WMR
Sig M400 Stainless Barrel 5.56mm

Proceeds benefit

**\$10 each
or
6 for \$50**

**Need NOT
be present
to win!**

Sponsored by
Wilkerson's
GUN SHOP

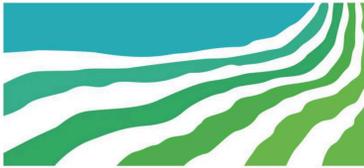
Must be 21 to be eligible.
Winner must pass
a background check.

Drawing held during the Antique Tractor Pull event **Oct. 18, 2025**
at The AgriCultural Museum & Arts Center at 102 City Park Rd, Boerne, TX 78006

Purchase Raffle Tickets Online or in person from an AgriCultural Museum Director.
WWW.THEAGRICULTURAL.ORG **BUY ONLINE - SCAN CODE:**



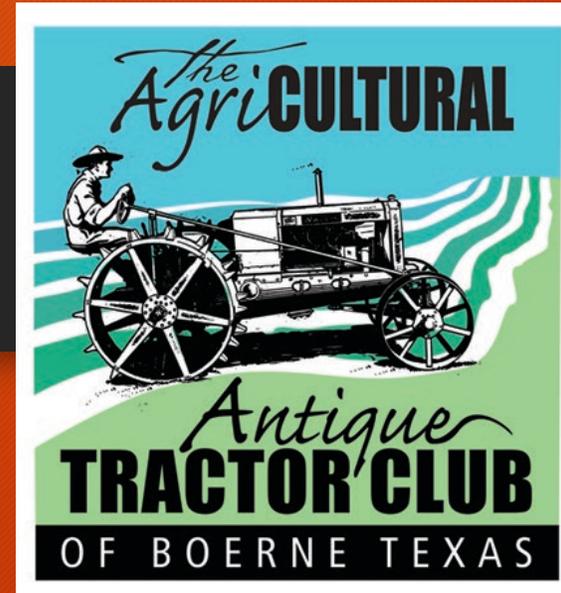
Pumpkin Patch



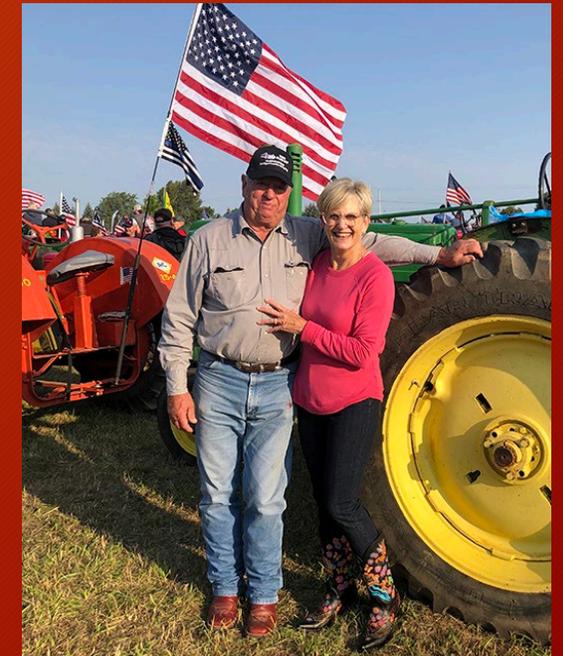
The **AgriCULTURAL**
MUSEUM & ARTS CENTER



Antique Tractor Club



Members get discounts on Tractor Pulls
Participate in Parades, Tractor Trail Rides



We rent our space for events!

- Weddings
- Birthday Parties
- Reunions
- Company Parties
- Fundraisers
- Meetings
- Classes



About our Partner



Established 2001

- It is our mission to promote and enhance the Arts in the Texas Hill Country.



Art Classes

- Mini Workshops
- Art AfterHours
- Pop Up Art Classes
- Make & Take
- BISD Partnerships



HILL COUNTRY
Council for the Arts



Kelly Leith, Executive Director of the Majestic Ranch Arts Foundation, presents a check for \$50,000 to President Paula Horner and Treasurer Rob Zeigler, of the Hill Country Council for the Arts. The money will be used for a new art classroom.

Group's \$50,000 gift to fund new classroom

The Majestic Ranch Art Foundation has donated \$50,000 to the Hill Country Council for the Arts (HCCArts) for an art classroom.

include performance arts, education, public arts, visual arts, literary arts, and business and the arts. The focus is to enhance community awareness,



Events



HILL COUNTRY
Council for the Arts

- Movie Nights
- HCCA Cinema

Bringing the Art of Film
to the Hill Country

Spring Film Festival (2026)

- Open to students, independent creators, and all filmmakers



Community Outreach



HILL COUNTRY
Council for the Arts



Stocking Stuffer Program Project with Cibolo Creek Quilters Guild

Stocking Stuffer Program

Donate today for supplies to support and help create
Christmas stockings for HC Pregnancy Care Center
& Kendall County Women's Shelter

Donate



KENDALL COUNTY
WOMEN'S SHELTER
A Safe Place



Community Outreach



HILL COUNTRY
Council for the Arts

FLOOD RELIEF RAFFLE DRAWING

OCTOBER 1st 5:00PM-6:30PM

Be there as the winning ticket for Bob Lombardi's *Angry River* is drawn live.



Join us for a powerful evening as we gather in support of families impacted by the recent Texas Hill Country floods. This moving tribute honors lives lost and celebrates the strength of our community.

Located at the Helotes Gallery
14391 Old Bandera Rd, Helotes, TX 78023

100% Supports Hill Country Flood Victims

Donation To Camp C.A.M.P. for \$7,000

Improvement Plans



- Outdoor lighting added for safety
- Air cooling of the Big Red Barn
- Siding and flooring - Tractor Shed
- Adding restrooms to Big Red Barn
- Shading for the bleachers
(Applying for a \$25,000 grant from City of Boerne)



How you can help



Like us on Facebook



Come to our Classes & Events!



Make a Donation, Volunteer, Sponsor, or Partner



Become a member today!



Statement of Activity
The Agricultural
January 1-December 31, 2025

Distribution account	Total			
	Jan 1 - Dec 31 2025	Jan 1 - Dec 31 2024 (PY)	\$ Change (PY)	% Change (PY)
Income				
Donation	5,902.00	1,721.77	4,180.23	242.79%
Raffle Ticket Sales	10,530.00	11,961.00	-1,431.00	-11.96%
Rental Income	250.00	250.00	0.00	0.00%
Services	3,999.66	340.79	3,658.87	1,073.64%
Texas Craft Market				
Vendor Fees	40.00		40.00	
Total for Texas Craft Market	\$40.00		\$40.00	
Tractor Club	970.65	500.00	470.65	94.13%
Tractor Pull	182.00	578.00	-396.00	-68.51%
Food Sales	835.00	1,125.50	-290.50	-25.81%
Hook fees	9,194.35	7,115.00	2,079.35	29.22%
Total for Tractor Pull	\$10,211.35	\$8,818.50	\$1,392.85	15.79%
Tractor Rides	180.00		180.00	
Tractor Trail Ride	950.00	895.00	55.00	6.15%
Unapplied Cash Payment Revenue	360.00	0.00	360.00	
Venue Rental	4,000.00	3,350.00	650.00	19.40%
Workshops	705.00		705.00	
Non-Profit Income		3,000.00	-3,000.00	-100.00%
Equipment Sales		150.00	-150.00	-100.00%
Total for Non-Profit Income		\$3,150.00	-\$3,150.00	-100.00%
Sponsorship		2,000.00	-2,000.00	-100.00%
Total for Income	\$38,098.66	\$32,987.06	\$5,111.60	15.50%
Gross Profit	\$38,098.66	\$32,987.06	\$5,111.60	15.50%
Expenses				
Advertising & Marketing	35.38	1,062.15	-1,026.77	-96.67%

Donation Expense	6,000.00		6,000.00	
Instructor Fee	610.00	300.00	310.00	103.33%
Insurance	2,277.91	2,813.37	-535.46	-19.03%
Internet	868.69	1,653.95	-785.26	-47.48%
Membership and Dues	132.00	282.00	-150.00	-53.19%
Other Business Expenses	254.39		254.39	
Parade Entry	150.00	25.00	125.00	500.00%
Paypal Fees	1.45	344.51	-343.06	-99.58%
Credit Card Fees		1.00	-1.00	-100.00%
Total for Paypal Fees	\$1.45	\$345.51	-\$344.06	-99.58%
Permits	103.00	82.40	20.60	25.00%
Pest Control	490.00	980.00	-490.00	-50.00%
P. O. Box	170.00	166.00	4.00	2.41%
Printing	875.27	1,052.66	-177.39	-16.85%
Raffle Prizes	3,074.00	3,018.99	55.01	1.82%
Spooktacular Expenses				
Supplies & Materials	10.68		10.68	
Total for Spooktacular Expenses	\$10.68		\$10.68	
Supplies & Materials	3,513.77	2,354.40	1,159.37	49.24%
Taxes & Licenses	87.25	77.25	10.00	12.94%
Tractor Club-Supplies	236.13	187.93	48.20	25.65%
Tractor Pull-Exp	1,890.55	6,859.30	-4,968.75	-72.44%
Unapplied Cash Bill Payment Expenditure	-106.56	102.99	-209.55	-203.47%
Utilities	2,233.62	1,415.39	818.23	57.81%
Reclaim Water	0.55	26.77	-26.22	-97.95%
Total for Utilities	\$2,234.17	\$1,442.16	\$792.01	54.92%
Bank Charges & Fees		10.50	-10.50	-100.00%
Cleaning Crew		432.00	-432.00	-100.00%
Contract Labor		1,430.00	-1,430.00	-100.00%
Entertainment		900.00	-900.00	-100.00%
Job Supplies		13.73	-13.73	-100.00%
Office Supplies & Software		150.48	-150.48	-100.00%

Portable Toilets		332.77	-332.77	-100.00%
Signs		210.00	-210.00	-100.00%
Tractor Trail Ride Expense				
Food		114.20	-114.20	-100.00%
Total for Tractor Trail Ride Expense		\$114.20	-\$114.20	-100.00%
Website		408.43	-408.43	-100.00%
Total for Expenses	\$22,908.08	\$26,808.17	-\$3,900.09	-14.55%
Net Operating Income	\$15,190.58	\$6,178.89	\$9,011.69	145.85%
Net Other Income				
Net Income	\$15,190.58	\$6,178.89	\$9,011.69	145.85%

Cash Basis Monday, January 05, 2026 11:33 PM GMTZ

Statement of Financial Position - copy
The Agricultural
As of December 31, 2025

Distribution account	Total			
	As of December 31, 2025	As of December 31, 2024 (PY)	\$ Change (PY)	% Change (PY)
Assets				
Current Assets				
Bank Accounts				
Checking	39,614.38	30,483.80	9,130.58	29.95%
Petty Cash	1,450.00	1,450.00	0.00	0.00%
Transfer	-6,870.49	-11,870.49	5,000.00	42.12%
Total for Bank Accounts	\$34,193.89	\$20,063.31	\$14,130.58	70.43%
Accounts Receivable				
Accounts Receivable (A/R)	-2,915.00	-2,915.00	0.00	0.00%
Total for Accounts Receivable	-\$2,915.00	-\$2,915.00	\$0.00	0.00%
Other Current Assets				
Uncategorized Asset	9,500.00	9,500.00	0.00	0.00%
Undeposited Funds	2,930.00	1,870.00	1,060.00	56.68%
Total for Other Current Assets	\$12,430.00	\$11,370.00	\$1,060.00	9.32%
Total for Current Assets	\$43,708.89	\$28,518.31	\$15,190.58	53.27%
Total for Assets				
\$43,708.89				
Liabilities and Equity				
Liabilities				
Current Liabilities				
Credit Cards				
Total for Current Liabilities				
Total for Liabilities				
Equity				
Opening Balance Equity	10,149.42	10,149.42	0.00	0.00%
Retained Earnings	18,368.89	12,190.00	6,178.89	50.69%
Net Income	15,190.58	6,178.89	9,011.69	145.85%

Total for Equity	\$43,708.89	\$28,518.31	\$15,190.58	53.27%
Total for Liabilities and Equity	\$43,708.89	\$28,518.31	\$15,190.58	53.27%

Cash Basis Monday, January 05, 2026 11:30 PM GMTZ

ORDERS AND RESOLUTIONS



Commissioners Court Agenda Request Form

Commissioners Court Date:

1/13/2025

SUBJECT: Enter a brief description of the agenda request.

Current Fire Conditions

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.

Brady Constantine, Fire Marshal
Shane Stolarczyk, County Judge

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

830-249-9343 ext. 453

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

2 Minutes

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

Consideration and possible action regarding Order #O-20250113-1, an Order of the Commissioners Court of Kendall County, Texas, entitled "Prohibiting Outdoor Burning for a Period of up to Ninety Days in the unincorporated areas of the County due to the Existence of Conditions that have Created a Public Safety Hazard that would be exacerbated by outdoor burning

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

To inform the court and citizens of the current fire dangers/conditions and response plan at this time to address these concerns.

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

Countrywide / 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".



ORDER NO. O-20260113-1

**AN ORDER OF THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS,
PROHIBITING OUTDOOR BURNING FOR A PERIOD OF UP TO NINETY (90) DAYS**

On this 13th day of January, 2026, the Kendall County Commissioners Court convened in a Regular Meeting at 201 East San Antonio, Boerne, Texas, 78006, and considered the matter of issuing an Order Prohibiting Outdoor Burning.

W I T N E S S E T H :

WHEREAS, Section 352.081 (d) of the Texas Local Government Code provides that the Commissioners Court may, by order, prohibit or restrict outdoor burning in the unincorporated areas of the County for up to Ninety (90) days if drought conditions have been determined to exist or if conditions are present in all or part of the unincorporated parts of the County create a public safety hazard that would be exacerbated by outdoor burning¹; and,

WHEREAS, the Commissioners Court heard information regarding current conditions in the County, including the elevated Keetch-Byram index; and,

WHEREAS, the Commissioners Court of Kendall County, Texas, finds that unsafe conditions exist within the unincorporated areas of the County that constitute a public safety hazard, that the prohibition on outdoor burning will help reduce the risk of wildfire, and the adoption of this Order is necessary.

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

Section 1: Prohibited Activities. Except as otherwise specifically set forth herein, a person violates this Order if he burns or otherwise dispenses, emits, explodes, detonates, throws off, or otherwise delivers a spark or fire to, or in the area of, any combustible material, including but not limited to burning trash, debris, yard waste, trees, brush, and paper.

Section 2: Exception: Outdoor Burning for Cooking or Heating. Outdoor burning is allowed when used solely for recreational or ceremonial purposes, or for the noncommercial preparation of food, or exclusively as a means of generating warmth in cold weather. The following restrictions shall apply:

- a. All cooking and heating fires must be clear of vegetation and combustible materials and debris within a ten-foot (10') radius; and,

¹ Tex. Loc. Gov't Code §352.081 (c) (West 2026).

- b. Adequate fire suppression equipment in the form of a fire extinguisher or water house attached to a constant water supply must be immediately available; and,
- c. All cooking devices must be propane, natural gas, wood, or charcoal powered and must have a complete and full enclosure that is utilized at all times; and,
- d. Fires built under this exception may not contain electrical insulation, treated lumber, plastics, construction or demolition materials not made of wood, heavy oils, asphaltic materials, potentially explosive materials, chemical wastes, or items containing natural or synthetic rubber; and,
- e. Campfires must be contained within a fire pit or fire ring that are at least thirty-one inches (31”) in diameter and at least seven inches (7”) high. Wood cannot be piled over the rim of the fire ring. The fire ring must also have a metal screen cover; and,
- f. All cooking fires/heating fires shall not be unattended and shall be completely extinguished before responsible parties leave the site; and,
- e. Outdoor burning for cooking or heating must not cause a nuisance or a traffic hazard.

Section 3: Exception: Household Garbage. In areas where trash pickup is not available, burning household trash is allowed, with the following restrictions:

- a. Household trash from the personal use of one household may be burned and no commercial burning is allowed; and,
- b. The surface around the burn area shall be wetted down; and,
- c. The wind speed must be no more than fifteen (15) miles per hour; and,
- d. The fire must not be left unattended and shall be completely extinguished before responsible parties leave the area; and,
- e. Outdoor burning of household garbage must not cause a nuisance or a traffic hazard.

Section 4: Additional Exceptions: Activities Authorized by TCEQ. This Order shall not apply to outdoor burning activities that are authorized by the Texas Commission on Environmental Quality (“TCEQ”) for firefighter training; public utility, natural gas pipeline, or mining operations; planting or harvesting of agricultural crops; or burns that are conducted by a certified and insured prescribed burn manager under the Natural Resources Code.²

² Tex. Loc. Gov’t Code §352.081 (f) (West 2026).

Section 5: Area of Jurisdiction. This Order shall apply to the lands within the territorial limits of Kendall County that are outside of the limits of an incorporated city or town, or other political subdivision of the state.

Section 6: Violations. A person commits a Class C misdemeanor offense if he knowingly or intentionally violates a prohibition or restriction established by this Order.³ Such offenses are punishable by a fine up to **Five Hundred Dollars (\$500.00)**.

Section 7: Effective Date and Duration of Order. This Order Prohibiting Outdoor Burning shall be in effect immediately as of **12:00 a.m. on the 14th day of January, 2026**. This Order may be ended by Order of the Commissioners Court, or by Order of the County Judge, if it is determined that a public safety hazard no longer exists. In no event shall this Order be in effect for more than Ninety (90) days, ending at **11:59 p.m. on the 13th day of April, 2025**.⁴

Section 8: Enforcement of this Order. Fire Departments responding to fires within the jurisdiction covered by this Order shall respond to the scene of the fire and take immediate measures to contain and/or extinguish the fire. The Fire Department shall complete all necessary documentation, including reports of illegal burning, and provide it to the Fire Marshal for review and enforcement. In addition, this Order may be enforced by a fire chief or any duly-commissioned peace officer.

Section 9: Injunctive Relief. Any person is entitled to injunctive relief to prevent the violation or threatened violation of a prohibition or restriction established by this Order.⁵

Section 10: Publication of Order. County staff is directed to share this Order on the County's website at www.kendallcountytexas.gov and to the news media. Further, this Order shall be reported to the Texas A&M Forest Service at burnban@tfs.tamu.edu to ensure inclusion on the Texas Counties Burn Ban map.

Section 11: Severability. If any section, article, paragraph, sentence, phrase, or word in this Order is held to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such finding shall not affect the validity of the remaining portions of this Order and the Commissioners Court hereby declares that it would have adopted this Order even without such invalid portions.

AND IT IS SO ORDERED.

SIGNATURE PAGE FOLLOWS

³ Tex. Loc. Gov't Code §352.081 (h) (West 2026).

⁴ Tex. Loc. Gov't Code §352.081 (d), (e) (West 2026).

⁵ Tex. Loc. Gov't Code §352.081 (g) (West 2026).

PASSED AND APPROVED THIS 13TH DAY OF JANUARY, 2026.

Shane Stolarczyk, County Judge

Jennifer McCall, Precinct 1

Andra Wisian, Precinct 2

Richard Chapman, Precinct 3

Chad Carpenter, Precinct 4

ATTEST:

Denise Maxwell, County Clerk



Commissioners Court Agenda Request Form

Commissioners Court Date:

1/13/2026

SUBJECT: Enter a brief description of the agenda request.

Public Assistance Subgrant Award by the Texas Division of Emergency Management (TDEM) related to Disaster 4879 - July 4th Flooding Event, project PW198 -Marquardt Road Bridge

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
Christina Peese, Grant Coordinator

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

830-249-9343 ext. 209

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

5 min.

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 possible action to approve Resolution R-20260113- ,authorizing County Staff to accept a grant award from Texas Division of Emergency Management (TDEM) for DR-4879 project PW198 -Marquardt Road Bridge in the amount of \$3,123.79 and authorize the County Judge to execute all necessary documents.

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

To seek permission to approve Resolution R-20260113- ,to authorized County Staff to accept a grant award from Texas Division of Emergency Management (TDEM) for DR-4879 project PW198 -Marquardt Road Bridge in the amount of \$3,123.79. This project will repair damages occurred during the July 4th flooding event back to pre-disaster conditions.

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:

TDEM Award Letter, Project Documentation, and Resolution

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



RESOLUTION NO. R-20260113- ____

A RESOLUTION OF THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS, ACCEPTING A GRANT AWARD FROM THE TEXAS DIVISION OF EMERGENCY MANAGEMENT THROUGH THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY IN RELATION TO THE STATE DISASTER 4879 ALSO KNOWN AS THE JULY 4, 2025 FLOODING EVENT FOR PROJECT NUMBER PW198- MARQUARDT ROAD BRIDGE IN THE AMOUNT OF THREE THOUSAND, ONE HUNDRED TWENTY-THREE DOLLARS AND 79 CENTS.

On this **13th day of January 2026**, the Kendall County Commissioners Court convened in a Regular Meeting at 201 East San Antonio, Boerne, Texas, 78006, and considered the matter of issuing this Resolution.

WITNESSETH:

WHEREAS, the Texas Department of Emergency Management (TDEM) is the leading source of federal disaster funding through the United States Department of Homeland Security Federal Emergency Management Agency (FEMA) provided to local jurisdictions, which is critical funding necessary to repair damages to pre-disaster conditions; and

WHEREAS, the Texas Department of Emergency Management is authorized to administer the grant on behalf of the United States Department of Homeland Security Federal Emergency Management Agency; and

WHEREAS, the Kendall County Commissioners Court designates Kendall County Judge, Shane Stolarczyk, as the Kendall County “Authorized Official”; and

WHEREAS, Kendall County has been awarded a grant award through the Texas Department of Emergency Management (the “Grant”) and finds that it is in the best interest of the County to accept such award.

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS:

Section 1. The Grant Program. The Commissioners Court finds that the Texas Department of Emergency Management Grant administered by United States Department of Homeland Security Federal Emergency Management Agency offers valuable financial assistance to

implement PW198- Marquardt Road Bridge project and is honored to receive a grant award lump sum in the amount of Three Thousand, One Hundred Twenty-Three Dollars And 79 Cents (\$3,123.79).

Section 2. Authorization to Accept Grant. The Commissioners Court hereby authorizes the County Judge, Shane Stolarczyk, to sign any documents required to facilitate the acceptance and receipt of the Grant Award.

Section 3. Authorized Official. The Commissioners Court further designates Kendall County Judge, Shane Stolarczyk, to serve as Kendall County's Authorized Official for business related to this Grant.

Section 4. Use of Grant Funded Purchases. The Commissioners Court agrees that any Grant funds will only be used for the purposes for which they were intended.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

Section 6. Severability. If any section, article, paragraph, sentence, phrase, or word in this Order is held to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such finding shall not affect the validity of the remaining portions of this Order and the Commissioners Court hereby declares that it would have adopted this Order even without such invalid portions.

AND IT IS SO RESOLVED.

PASSED AND APPROVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY ON THIS 13TH DAY OF JANUARY, 2026.

Shane Stolarczyk, County Judge

Jennifer McCall, Precinct 1

Andra Wisian, Precinct 2

Richard Chapman, Precinct 3

Chad Carpenter, Precinct 4

ATTEST:

Denise Maxwell, County Clerk



December 10, 2025

Christina Peese
Grant Coordinator
Kendall County
DUNS Number 088471396
FIPS Number 259-99259-00

Subject: Public Assistance Grant, 4879, Texas Severe Storms, Straight-line Winds, and Flooding
Catalog of Federal Domestic Assistance (CFDA) number 97.036
Federal Award Identification Number (FAIN), 4879PATXP0000001
FEMA Project Worksheet 00198
Project Title: 962207 - Marquardt Road Bridge
Period of Performance 7/6/2025 to 1/6/2027

An award to your Public Assistance subgrant has been completed by the Texas Division of Emergency Management (TDEM).

PW 198						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	11/17/2025	\$4,165.05	75.00%	\$3,123.79	25.00%	\$1,041.26
Totals		\$4,165.05		\$3,123.79		\$1,041.26

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award, unless authorized by Section 324 of the Stafford Act. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the project worksheet can be viewed at the version tab in GMS for this project, grants.tdem.texas.gov and is also attached for your convenience.

Your project worksheet may have environmental and historical considerations and conditions that must be met. A copy of the Record of the Environment Consideration (REC) can be viewed at the version tab in GMS for this project as well and is also attached.

The terms and conditions remain in effect as outlined in the original Grant Terms and Conditions, and any subsequent State amendments.

Pursuant to 44 CFR §206.206, Appeals and arbitrations, you may appeal this determination within 60 days of receipt of this notification. You will need to provide your appeal with any documentation supporting your position to your assigned TDEM PA Support Affiliate within the allotted time. If you elect to appeal, the appeal must:

- 1) Contain documented justification supporting your position
- 2) Specify the monetary figure in dispute and
- 3) Cite the provisions in federal law, regulation or policy with which you believe the initial action was inconsistent.

If you have any questions, please contact Charles S. Smith at 512-499-1401 or email at charles.s.smith@cohnreznick.com.

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	962207	PW#	198	Project Type	Estimated Costs
Project Category	C - Roads and Bridges			Applicant	Kendall County (259-99259-00)
Project Title	Marquardt Road Bridge			Event	4879DR-TX (4879DR)
Project Size	Small			Declaration Date	7/6/2025
Activity Completion Date	1/06/2027			Incident Start Date	7/02/2025
Process Step	Obligated			Incident End Date	7/18/2025

Damage Description and Dimensions

The Disaster # 4879DR, which occurred between *07/02/2025* and *07/18/2025*, caused:

Damage #1726938; Marquardt Road Bridge

General Facility Information:

- **Facility Type:** Bridges
- **Facility:** Marquardt Road Bridge
- **Facility Description:** Concrete surface two spans bridge for public transit near Guadalupe River and Violet Creek
- **Approx. Year Built:** 2000
- **Location Description:** Marquardt Road, Comfort TX 78013
- **GPS Latitude/Longitude:** 29.94794, -98.72914
- **Bridge Span Type:** Continuous
- **Number of Spans:** 2
- **Type of Decking:** Concrete
- **Length (ft):** 170
- **Width (ft):** 22
- **Height (ft):** 45
- **Number of Lanes:** 2

General Damage Information:

- **Date Damaged:** 7/4/2025
- **Cause of Damage:** Rising and high velocity surface water flooding of up to 50 FT of depth

Bridge Damage:

Site 01: Marquardt Road Bridge:

GPS: 29.94794, -98.72914:

- Guard Rail, 1 each of 6x8 Treated wood guard rail stand support , 7 FT long, Broken, loosened due rising and high velocity surface water flooding of up to 50 FT of depth , 0% work completed.
- Sediment Deposit, 5.7037 CY of Sediment Deposit inside cattle guard, 22 FT long x 7 FT wide x 1 FT deep, due rising and high velocity surface water flooding of up to 50 FT of depth , 0% work completed.

- Guard Rail, 5 each of 6x8 Treated wood guard rail support , 14 IN long, loosened due rising and high velocity surface water flooding of up to 50 FT of depth , 0% work completed.
- Guard Rail, 1 each of W Beam Type Guard rail section, 26 FT long, bend due rising and high velocity surface water flooding of up to 50 FT of depth , 0% work completed.
- Guard Rail, 1 each of SKT 350 Guard rail impact head, detached due rising and high velocity surface water flooding of up to 50 FT of depth , 0% work completed.
- Concrete surface, 0.0972 CF of Guard rail concrete surface, 14 IN long x 12 IN wide x 1 IN deep, washed out rising and high velocity surface water flooding of up to 50 FT of depth , 0% work completed.
- Sediment Deposit, 1.9444 CY of Left side sediment deposit, 30 FT long x 7 FT wide x 3 IN deep, due rising and high velocity surface water flooding of up to 50 FT of depth , 0% work completed.
- Sediment Deposit, 1.9444 CY of Right side sediment deposit, 30 FT long x 7 FT wide x 3 IN deep, due rising and high velocity surface water flooding of up to 50 FT of depth , 0% work completed.

Final Scope

1726938 Marquardt Road Bridge

Work to be Completed

The applicant will utilize contract and (or) force account for repairs to Marquardt Road Bridge to restore this facility to its pre-disaster design, function and capacity (in-kind) within the existing footprint.

- A. Replace Guard Rail, 1 each of 6x8 Treated wood guard rail stand support
- B. Remove Sediment Deposit, 5.7037 CY of Sediment Deposit inside cattle guard (See Project Note 4)
- C. Replace Guard Rail, 5 each of 6x8 Treated wood guard rail support
- D. Repair Guard Rail, 1 each of W Beam Type Guard rail section
- E. Replace Guard Rail, 1 each of SKT 350 Guard rail impact head
- F. Replace Concrete surface, 0.0972 CF of Guard rail concrete surface
- G. Remove Sediment Deposit, 1.9444 CY of Left side sediment deposit (See Project Note 4)
- H. Remove Sediment Deposit, 1.9444 CY of Right side sediment deposit (See Project Note 4)

Work to be Completed Total: \$4,165.05

Project Notes:

1. Site estimate for work to be completed were generated using TX DOT Bid Item Averages. See attachment labeled: 962207 - 4879 TX - Costing Spreadsheet.xlsx
2. All work to be completed will be completed within the applicants ROW. If staging of equipment and materials would be needed, that work will be staged within the applicants ROW.
3. All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a source existing

prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal finding. Documentation of borrow sources utilized is required at closeout.

4. Sediment will be left on site.

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract)	1.00	Lump Sum	\$4,165.05	Uncompleted

CRC Gross Cost \$4,165.05

Total 406 HMP Cost \$0.00

Total Insurance Reductions \$0.00

CRC Net Cost \$4,165.05

Federal Share (75.00%) \$3,123.79

Non-Federal Share (25.00%) \$1,041.26

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
-----------	--------------------	------------------	---------------	----------------	------------	-------------------------	----------------

Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	11/17/2025	\$3,123.79	75%	Accepted	4879DRTXP00001981

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.
- The Applicant certifies the following: **IMPARTIAL DELIVERY OF PUBLIC ASSISTANCE:** All work claimed was delivered in an impartial manner as required by Title VI of the Civil Rights Act, Section 308 of the Stafford Act, 42 U.S.C. § 5151, and applicable provisions of laws and authorities prohibiting discrimination. **DAMAGE:** All damage claimed was a direct result of the Presidential emergency and major disaster declaration. The damage did not result from a lack of maintenance. **WORK:** All work claimed to restore the facility back to its pre-disaster design function and capacity was required as a direct result of the major disaster declaration, is located within the designated area, and is the Applicant's legal responsibility. **CODE AND STANDARD COMPLIANCE:** All facilities are being restored in accordance with all federal and SLTT code and standard requirements. **PROCUREMENT AND CONTRACTING:** The Applicant is using the most restrictive of either its own documented policies and procedures for procurement or federal procurement and contracting laws in accordance with 2 C.F.R. Part 200. The Applicant is following Environmental Protection Agency guidelines for procurement of recovered materials; and including all applicable required contract provisions. **COST REASONABLENESS:** All costs claimed are reasonable and of a type recognized as ordinary and necessary for the type of facility and work as required by 44 C.F.R. §

206.228 and 2 C.F.R. §200.404. TRUE AND CORRECT STATEMENTS: All information provided is true and correct. Upon submittal this project application becomes a legal document. The False Claims Act (31 U.S.C. §§3729-3733) prohibits the submission of false or fraudulent claims for payment to the federal government. It is a violation of federal law to intentionally make false statements or hide information when applying for Public Assistance. This can carry severe criminal and civil penalties including a fine of up to \$250,000, imprisonment, or both (18 U.S.C. §§ 287, 1001, 1040, and 3571). The Applicant acknowledges: NON-DISCRIMINATION IN FEDERALLY ASSISTED PROGRAMS: The Applicant acknowledges it must comply with all federal civil rights laws and authorities prohibiting discrimination, including but not limited to, Section 308 of the Stafford Act, 42 U.S.C. § 5151, which requires the impartial delivery of disaster services and activities without discrimination. INSURANCE: When FEMA provides assistance for permanent work to repair or restore a facility, Stafford Act § 311 requires the applicant to ensure the facility and contents with the types and extent of insurance that is reasonably available, adequate, and necessary to protect the facility against future loss. FEMA refers to this as the requirement to "obtain and maintain" insurance requirement. If the Applicant does not comply with this insurance requirement, FEMA will deny or deobligate PA funding for that facility and the facility is ineligible for PA funding in any subsequent disaster. DOCUMENTATION REQUIREMENTS: The Applicant acknowledges it must continue to retain all source documentation, including project eligibility records and financial records, for three years after the date the Recipient submits to FEMA certification of completion of the last Small Project. SLTT government laws may require longer retention periods. Real property and equipment disposition, audits, and litigation may also require longer retention periods. If requested, Applicants must provide documentation to FEMA. Recipients may require documentation not otherwise required by FEMA (such as actual cost documentation for Small Projects). In such cases, the Applicant must provide the documentation to the Recipient.

Insurance

Additional Information

11/6/2025

Property insurance coverage for road(s), road rights-of-way, embankment erosion, bridges or culvert damage represented on this project are not insured or insurable. No insurance relief is anticipated.

FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.

No insurance requirements are mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, and vehicles (FEMA Recovery Policy FP 206-086-1).

No insurance Narrative will be produced or uploaded into documents or attachments.

No O&M is required for the facilities represented on this project.

Justin Holmes / Insurance Specialist
CRC Central / Denton, TX

O&M Requirements

There are no Obtain and Maintain Requirements on **Marquardt Road Bridge**.

406 Mitigation

There is no additional mitigation information on **Marquardt Road Bridge**.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

EHP Additional Info

There is no additional environmental historical preservation on **Marquardt Road Bridge**.

Final Reviews

Final Review

Reviewed By WHITE, RICHARD A.

Reviewed On 11/14/2025 9:47 AM CST

Review Comments

No comments available for the Final Review step

Recipient Review

Reviewed By Schmid, Jordan

Reviewed On 11/14/2025 10:15 AM CST

Review Comments

The Recipient Review has been completed, and no major issues were identified by the state.

Project Signatures

Signed By Peese, Christina

Signed On 11/14/2025

17:51:41

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4879-PW-00198

Title: 962207-Marquardt Road Bridge

Environmental Law/ Executive Order	Status	Description	Comments
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	Per 44 CFR part 9.5(c)(9) project is exempt from wetlands review. - erober13 - 11/13/2025 17:23:48 GMT
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	The scope of work for this project does not require U.S. Fish and Wildlife Service (USFWS) consultation. FEMA notified USFWS of disaster activities on July 29, 2025, and August 8, 2025. - erober13 - 11/13/2025 17:22:39 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	The scope of work has been reviewed and meets the criteria in Appendix B - Programmatic Allowances, I.A.4.a, I.C.1.a, I.C.1.d, and I.C.1.g of FEMA's Programmatic Agreement (PA) dated March 16, 2022. In accordance with this PA, FEMA is not required to determine the National Register eligibility of properties where work performed meets the Appendix B criteria. - hcurrymc - 11/12/2025 18:15:01 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4879-PW-00198

Title: 962207-Marquardt Road Bridge

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.



Commissioners Court Agenda Request Form

Commissioners Court Date:

1/13/2026

SUBJECT: Enter a brief description of the agenda request.

Public Assistance Subgrant Award by the Texas Division of Emergency Management (TDEM) related to Disaster 4879 - July 4th Flooding Event, project PW199 -Edge Falls Road Bridge

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
Christina Peese, Grant Coordinator

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

830-249-9343 ext. 209

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

5 min.

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 possible action to approve Resolution R-20260113- ,authorizing County Staff to accept a grant award from Texas Division of Emergency Management (TDEM) for DR-4879 project PW199 -Edge Falls Road Bridge in the amount of \$3,102.09 and authorize the County Judge to execute all necessary documents.

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

To seek permission to approve Resolution R-20260113- ,to authorized County Staff to accept a grant award from Texas Division of Emergency Management (TDEM) for DR-4879 project PW199 -Edge Falls Road Bridge in the amount of \$3,102.09. This project will repair damages occurred during the July 4th flooding event back to pre-disaster conditions.

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:

TDEM Award Letter, Project Documentation, and Resolution

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



RESOLUTION NO. R-20260113- ____

A RESOLUTION OF THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS, ACCEPTING A GRANT AWARD FROM THE TEXAS DIVISION OF EMERGENCY MANAGEMENT THROUGH THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY IN RELATION TO THE STATE DISASTER 4879 ALSO KNOWN AS THE JULY 4, 2025 FLOODING EVENT FOR PROJECT NUMBER PW199- EDGE FALLS ROAD BRIDGE IN THE AMOUNT OF THREE THOUSAND, ONE HUNDRED TWO DOLLARS AND 09 CENTS.

On this **13th day of January 2026**, the Kendall County Commissioners Court convened in a Regular Meeting at 201 East San Antonio, Boerne, Texas, 78006, and considered the matter of issuing this Resolution.

WITNESSETH:

WHEREAS, the Texas Department of Emergency Management (TDEM) is the leading source of federal disaster funding through the United States Department of Homeland Security Federal Emergency Management Agency (FEMA) provided to local jurisdictions, which is critical funding necessary to repair damages to pre-disaster conditions; and

WHEREAS, the Texas Department of Emergency Management is authorized to administer the grant on behalf of the United States Department of Homeland Security Federal Emergency Management Agency; and

WHEREAS, the Kendall County Commissioners Court designates Kendall County Judge, Shane Stolarczyk, as the Kendall County “Authorized Official”; and

WHEREAS, Kendall County has been awarded a grant award through the Texas Department of Emergency Management (the “Grant”) and finds that it is in the best interest of the County to accept such award.

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS:

Section 1. The Grant Program. The Commissioners Court finds that the Texas Department of Emergency Management Grant administered by United States Department of Homeland Security Federal Emergency Management Agency offers valuable financial assistance to

implement PW199- Edge Falls Road Bridge project and is honored to receive a grant award lump sum in the amount of Three Thousand, One Hundred Two Dollars And 09 Cents (\$3,102.09).

Section 2. Authorization to Accept Grant. The Commissioners Court hereby authorizes the County Judge, Shane Stolarczyk, to sign any documents required to facilitate the acceptance and receipt of the Grant Award.

Section 3. Authorized Official. The Commissioners Court further designates Kendall County Judge, Shane Stolarczyk, to serve as Kendall County’s Authorized Official for business related to this Grant.

Section 4. Use of Grant Funded Purchases. The Commissioners Court agrees that any Grant funds will only be used for the purposes for which they were intended.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

Section 6. Severability. If any section, article, paragraph, sentence, phrase, or word in this Order is held to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such finding shall not affect the validity of the remaining portions of this Order and the Commissioners Court hereby declares that it would have adopted this Order even without such invalid portions.

AND IT IS SO RESOLVED.

PASSED AND APPROVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY ON THIS 13TH DAY OF JANUARY, 2026.

Shane Stolarczyk, County Judge

Jennifer McCall, Precinct 1

Andra Wisian, Precinct 2

Richard Chapman, Precinct 3

Chad Carpenter, Precinct 4

ATTEST:

Denise Maxwell, County Clerk



December 10, 2025

Christina Peese
Grant Coordinator
Kendall County
DUNS Number 088471396
FIPS Number 259-99259-00

Subject: Public Assistance Grant, 4879, Texas Severe Storms, Straight-line Winds, and Flooding
Catalog of Federal Domestic Assistance (CFDA) number 97.036
Federal Award Identification Number (FAIN), 4879PATXP0000001
FEMA Project Worksheet 00199
Project Title: 962208 - Edge Falls Road Bridge
Period of Performance 7/6/2025 to 1/6/2027

An award to your Public Assistance subgrant has been completed by the Texas Division of Emergency Management (TDEM).

PW 199						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	11/12/2025	\$4,136.12	75.00%	\$3,102.09	25.00%	\$1,034.03
Totals		\$4,136.12		\$3,102.09		\$1,034.03

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award, unless authorized by Section 324 of the Stafford Act. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the project worksheet can be viewed at the version tab in GMS for this project, grants.tdem.texas.gov and is also attached for your convenience.

Your project worksheet may have environmental and historical considerations and conditions that must be met. A copy of the Record of the Environment Consideration (REC) can be viewed at the version tab in GMS for this project as well and is also attached.

The terms and conditions remain in effect as outlined in the original Grant Terms and Conditions, and any subsequent State amendments.

Pursuant to 44 CFR §206.206, Appeals and arbitrations, you may appeal this determination within 60 days of receipt of this notification. You will need to provide your appeal with any documentation supporting your position to your assigned TDEM PA Support Affiliate within the allotted time. If you elect to appeal, the appeal must:

- 1) Contain documented justification supporting your position
- 2) Specify the monetary figure in dispute and
- 3) Cite the provisions in federal law, regulation or policy with which you believe the initial action was inconsistent.

If you have any questions, please contact Charles S. Smith at 512-499-1401 or email at charles.s.smith@cohnreznick.com.

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	962208	PW#	199	Project Type	Estimated Costs
Project Category	C - Roads and Bridges			Applicant	Kendall County (259-99259-00)
Project Title	Edge Falls Road Bridge			Event	4879DR-TX (4879DR)
Project Size	Small			Declaration Date	7/6/2025
Activity Completion Date	1/06/2027			Incident Start Date	7/02/2025
Process Step	Obligated			Incident End Date	7/18/2025

Damage Description and Dimensions

The Disaster # 4879DR, which occurred between *07/02/2025* and *07/18/2025*, caused:

Damage #1726940; Edge Falls Road Bridge

General Facility Information:

- **Facility Type:** Bridges
- **Facility:** Edge Falls Road Bridge
- **Facility Description:** Concrete surface three spans bridge for public transportation over guadalupe river
- **Approx. Year Built:** 2000
- **Location Description:** Edge Falls Road, Comfort TX 78103
- **GPS Latitude/Longitude:** 29.88600, -98.53205
- **Bridge Span Type:** Continuous
- **Number of Spans:** 3
- **Type of Decking:** Concrete
- **Length (ft):** 130
- **Width (ft):** 30
- **Height (ft):** 20
- **Number of Lanes:** 2

General Damage Information:

- **Date Damaged:** 7/4/2025
- **Cause of Damage:** Rising and high velocity surface water flooding of up to 50 FT of depth

Bridge Damage:

Site 01: Edge Falls Road Bridge:

GPS: 29.88600, -98.53205:

- Concrete blocks, 5 each of Concrete blocks barrier, 8 IN long x 12 IN wide x 8 IN high, broken due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.
- Sediment deposit, 8.0556 CY of Sediment deposit right side , 174 FT long x 5 FT wide x 3 IN deep, due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.
- Sediment deposit, 8.0556 CY of Sediment deposit left side , 174 FT long x

5 FT wide x 3 IN deep, due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.

Final Scope

1726940 Edge Falls Road Bridge

Work to be Completed

The applicant will utilize contract and (or) force account for repairs to Edge Falls Road Bridge to restore this facility to its pre-disaster design, function and capacity (in-kind) within the existing footprint.

- A. Replace Concrete blocks, 5 each of Concrete blocks barrier
- B. Remove Sediment deposit, 8.0556 CY of Sediment deposit right side (See Project Note 5)
- C. Remove Sediment deposit, 8.0556 CY of Sediment deposit left side (See Project Note 5)

Work to be Completed Total: \$4,136.12

Project Notes:

1. In accordance with FEMA's Simplified Procedures policy, FEMA developed the DDD, Scope and Cost with the information/documentation/certification provided by the Applicant.
2. Site estimate for work to be completed were generated using TX DOT Bid Item Averages. See attachment labeled: 962208 - 4879 TX - Costing Spreadsheet.xlsx
3. All work to be completed will be completed within the applicants ROW. If staging of equipment and materials would be needed, that work will be staged within the applicants ROW.
4. All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal finding. Documentation of borrow sources utilized is required at closeout.
5. Sediment will be left on site.

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract)	1.00	Lump Sum	\$4,136.12	Uncompleted

CRC Gross Cost \$4,136.12

Total 406 HMP Cost \$0.00

Total Insurance Reductions \$0.00

CRC Net Cost \$4,136.12

Federal Share (75.00%) \$3,102.09

Non-Federal Share (25.00%) \$1,034.03

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
-----------	--------------------	------------------	---------------	----------------	------------	-------------------------	----------------

Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	11/12/2025	\$3,102.09	75%	Accepted	4879DRTXP00001991

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

11-6-25

Property insurance coverage for road(s), road right-of-ways, embankment erosion, bridges or culvert damage represented on this project are not insured or insurable. No insurance relief is anticipated. No Obtain and Maintain requirement will be made.

FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.

No insurance requirements are mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, and vehicles (FEMA Recovery Policy FP 206-086-1).

No insurance Narrative will be produced or uploaded into documents or attachments.

No O&M is required for the facilities represented on this project.

Cesar Maitre – Insurance Specialist – Central CRC

O&M Requirements

There are no Obtain and Maintain Requirements on **Edge Falls Road Bridge**.

406 Mitigation

There is no additional mitigation information on **Edge Falls Road Bridge**.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies.
- All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased) or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may

be required. Non-compliance with this requirement may jeopardize receipt of federal funding. Documentation of borrow sources utilized is required at closeout.

EHP Additional Info

There is no additional environmental historical preservation on **Edge Falls Road Bridge**.

Final Reviews

Final Review

Reviewed By WHITE, RICHARD A.

Reviewed On 11/10/2025 2:33 PM CST

Review Comments

No comments available for the Final Review step

Recipient Review

Reviewed By Schmid, Jordan

Reviewed On 11/10/2025 3:21 PM CST

Review Comments

Recipient Review has been completed and, and no major issues were identified by the state.

Project Signatures

Signed By Peese, Christina

Signed On 11/10/2025

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4879-PW-00199

Title: 962208-Edge Falls Road Bridge

Environmental Law/ Executive Order	Status	Description	Comments
			exempt. - asteve22 - 11/07/2025 17:34:31 GMT
	Completed	Project exempted as in kind replacement or other exemption - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone area - Review concluded	
Executive Order 11988 - Floodplains	Completed	No effect on floodplain/flood levels and project outside floodplain - Review concluded	Per 44 CFR part 9.5(c)(9) project is exempt from floodplain management review. - asteve22 - 11/07/2025 17:36:07 GMT
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	Per 44 CFR part 9.5(c)(9) project is exempt from wetlands review. - asteve22 - 11/07/2025 17:35:50 GMT
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	The scope of work for this project does not require U.S. Fish and Wildlife Service (USFWS) consultation. FEMA notified USFWS of disaster activities on July 29, 2025, and August 8, 2025. - asteve22 - 11/07/2025 17:07:40 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	The scope of work has been reviewed and meets the criteria in Appendix B - Programmatic Allowances, II.C.2.b of FEMA's Programmatic Agreement (PA) dated March 16, 2022. In accordance with this PA, FEMA is not required to determine the National Register eligibility of properties where work performed meets the Appendix B criteria. - dericks6 - 11/07/2025 16:02:59 GMT
OTHER (enter specifics in comments)	Completed	Review concluded	
Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)	Completed	Review concluded	

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4879-PW-00199

Title: 962208-Edge Falls Road Bridge

Environmental Law/ Executive Order	Status	Description	Comments
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Special Conditions required on implementation of Projects:

All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased) or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal funding. Documentation of borrow sources utilized is required at closeout.

Source of condition: OTHER (enter specifics in comments) Monitoring Required: No

Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies.

Source of condition: Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA) Monitoring Required: No

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.



Commissioners Court Agenda Request Form

Commissioners Court Date:

1/13/2026

SUBJECT: Enter a brief description of the agenda request.

Public Assistance Subgrant Award by the Texas Division of Emergency Management (TDEM) related to Disaster 4879 - July 4th Flooding Event, project PW192 - Waring Welfare Bridge

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
Christina Peese, Grant Coordinator

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

830-249-9343 ext. 209

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

5 min.

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 possible action to approve Resolution R-20260113- ,authorizing County Staff to accept a grant award from Texas Division of Emergency Management (TDEM) for DR-4879 project PW192 - Waring Welfare Bridge in the amount of \$25,817.52 and authorize the County Judge to execute all necessary documents.

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

To seek permission to approve Resolution R-20260113- ,to authorized County Staff to accept a grant award from Texas Division of Emergency Management (TDEM) for DR-4879 project PW-192 Waring Welfare Bridge in the amount of \$25,817.52. This project will repair damages occurred during the July 4th flooding event back to pre-disaster conditions.

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:

TDEM Award Letter, Project Documentation, and Resolution

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



RESOLUTION NO. R-20260113- ____

A RESOLUTION OF THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS, ACCEPTING A GRANT AWARD FROM THE TEXAS DIVISION OF EMERGENCY MANAGEMENT THROUGH THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY IN RELATION TO THE STATE DISASTER 4879 ALSO KNOWN AS THE JULY 4, 2025 FLOODING EVENT FOR PROJECT NUMBER PW192- WARING WELFARE BRIDGE IN THE AMOUNT OF TWENTY-FIVE THOUSAND, EIGHT HUNDRED SEVENTEEN DOLLARS AND 52 CENTS.

On this **13th day of January 2026**, the Kendall County Commissioners Court convened in a Regular Meeting at 201 East San Antonio, Boerne, Texas, 78006, and considered the matter of issuing this Resolution.

WITNESSETH:

WHEREAS, the Texas Department of Emergency Management (TDEM) is the leading source of federal disaster funding through the United States Department of Homeland Security Federal Emergency Management Agency (FEMA) provided to local jurisdictions, which is critical funding necessary to repair damages to pre-disaster conditions; and

WHEREAS, the Texas Department of Emergency Management is authorized to administer the grant on behalf of the United States Department of Homeland Security Federal Emergency Management Agency; and

WHEREAS, the Kendall County Commissioners Court designates Kendall County Judge, Shane Stolarczyk, as the Kendall County “Authorized Official”; and

WHEREAS, Kendall County has been awarded a grant award through the Texas Department of Emergency Management (the “Grant”) and finds that it is in the best interest of the County to accept such award.

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS:

Section 1. The Grant Program. The Commissioners Court finds that the Texas Department of Emergency Management Grant administered by United States Department of Homeland Security Federal Emergency Management Agency offers valuable financial assistance to

implement PW192- Waring Welfare Bridge project and is honored to receive a grant award lump sum in the amount of Twenty-Five Thousand, Eight Hundred Seventeen Dollars And 52 Cents (\$25,817.52).

Section 2. Authorization to Accept Grant. The Commissioners Court hereby authorizes the County Judge, Shane Stolarczyk, to sign any documents required to facilitate the acceptance and receipt of the Grant Award.

Section 3. Authorized Official. The Commissioners Court further designates Kendall County Judge, Shane Stolarczyk, to serve as Kendall County’s Authorized Official for business related to this Grant.

Section 4. Use of Grant Funded Purchases. The Commissioners Court agrees that any Grant funds will only be used for the purposes for which they were intended.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

Section 6. Severability. If any section, article, paragraph, sentence, phrase, or word in this Order is held to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such finding shall not affect the validity of the remaining portions of this Order and the Commissioners Court hereby declares that it would have adopted this Order even without such invalid portions.

AND IT IS SO RESOLVED.

PASSED AND APPROVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY ON THIS 13TH DAY OF JANUARY, 2026.

Shane Stolarczyk, County Judge

Jennifer McCall, Precinct 1

Andra Wisian, Precinct 2

Richard Chapman, Precinct 3

Chad Carpenter, Precinct 4

ATTEST:

Denise Maxwell, County Clerk



December 10, 2025

Christina Peese
Grant Coordinator
Kendall County
DUNS Number 088471396
FIPS Number 259-99259-00

Subject: Public Assistance Grant, 4879, Texas Severe Storms, Straight-line Winds, and Flooding
Catalog of Federal Domestic Assistance (CFDA) number 97.036
Federal Award Identification Number (FAIN), 4879PATXP0000001
FEMA Project Worksheet 00192
Project Title: 962199 - Waring Welfare Bridge
Period of Performance 7/6/2025 to 1/6/2027

An award to your Public Assistance subgrant has been completed by the Texas Division of Emergency Management (TDEM).

PW 192						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	11/17/2025	\$34,423.36	75.00%	\$25,817.52	25.00%	\$8,605.84
Totals		\$34,423.36		\$25,817.52		\$8,605.84

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award, unless authorized by Section 324 of the Stafford Act. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the project worksheet can be viewed at the version tab in GMS for this project, grants.tdem.texas.gov and is also attached for your convenience.

Your project worksheet may have environmental and historical considerations and conditions that must be met. A copy of the Record of the Environment Consideration (REC) can be viewed at the version tab in GMS for this project as well and is also attached.

The terms and conditions remain in effect as outlined in the original Grant Terms and Conditions, and any subsequent State amendments.

Pursuant to 44 CFR §206.206, Appeals and arbitrations, you may appeal this determination within 60 days of receipt of this notification. You will need to provide your appeal with any documentation supporting your position to your assigned TDEM PA Support Affiliate within the allotted time. If you elect to appeal, the appeal must:

- 1) Contain documented justification supporting your position
- 2) Specify the monetary figure in dispute and
- 3) Cite the provisions in federal law, regulation or policy with which you believe the initial action was inconsistent.

If you have any questions, please contact Charles S. Smith at 512-499-1401 or email at charles.s.smith@cohnreznick.com.

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	962199	PW #	192	Project Type	Actual Costs
Project Category	C - Roads and Bridges			Applicant	Kendall County (259-99259-00)
Project Title	Waring Welfare Bridge			Event	4879DR-TX (4879DR)
Project Size	Small			Declaration Date	7/6/2025
Activity Completion Date	1/06/2027			Incident Start Date	7/02/2025
Process Step	Obligated			Incident End Date	7/18/2025

Damage Description and Dimensions

The Disaster # 4879DR, which occurred between *07/02/2025* and *07/18/2025*, caused:

Damage #1731916; Waring Welfare Rd Bridge

General Facility Information:

- **Facility Type:** Components Only
- **Facility:** Waring Welfare Rd Bridge
- **Facility Description:** Guard Rail Damage
- **GPS Latitude/Longitude:** 29.95507, -98.80128

General Damage Information:

- **Date Damaged:** 7/2/2025 to 7/18/2025
- **Cause of Damage:** Flooding

Components:

Waring Welfare Rd Bridge (GPS: 29.95507, -98.80128):

- Guard Rail, rail element (W-beam), 50 LF long, flooding, 100% work completed.
- Guard Rail, 6 each of timber posts, flooding, 100% work completed.
- Guard Rail, 1 each of guardrail end terminal, flooding, 100% work completed.
- Guard Rail, 66 each of T-631 posts with base plates, flooding, 100% work completed.
- Guard Rail, 1 each of downstream anchor terminal, flooding, 100% work completed.
- Guard Rail, rail element (curved rail), 13 LF long, flooding, 100% work completed.
- Guard Rail, rail W-beam with posts, 75 LF long, flooding, 100% work completed.
- Guard Rail, T-631 rail, 175 LF long, flooding, 100% work completed.

Final Scope

1731916 **Waring Welfare Rd Bridge**

Work Completed

The applicant utilized contracts for the repairs to Waring Welfare Rd Bridge to restore this facility based on local codes and standards.

Contract

Waring Welfare Rd Bridge:

- A. Removed and replaced rail element (W-beam), 50 LF long.
- B. Removed and replaced 6 each of timber posts.
- C. Removed 1 each of (obsolete) guardrail end terminal and replaced with 1 each of safety guardrail terminal.
- D. Removed and replaced 66 each of T-631 posts with base plates.
- E. Removed and replaced 1 each of downstream anchor terminal.
- F. Removed and replaced rail element (curved rail), 13 LF long.
- G. Realigned rail W-beam with posts, 75 LF long.
- H. Removed and replaced T-631 rail, 175 LF long.

Work Completed Totals

1. Contracts: \$34,423.36

Work Completed Total: \$34,423.36

Project Notes

1. In accordance with FEMA's Simplified Procedures policy, FEMA developed the DDD, Scope, and Cost with the information/documentation/certification provided by the Applicant.
2. The obsolete guardrail end terminal was replaced with a safety guardrail terminal based on TXDot Roadway Design Manual 17.5.4 End Terminal of Guard Fence.

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract)	1.00	Lump Sum	\$34,423.36	Completed

CRC Gross Cost \$34,423.36

Total 406 HMP Cost \$0.00

Total Insurance Reductions \$0.00

CRC Net Cost \$34,423.36

Federal Share (75.00%) \$25,817.52

Non-Federal Share (25.00%) \$8,605.84

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
-----------	--------------------	------------------	---------------	----------------	------------	-------------------------	----------------

Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	11/17/2025	\$25,817.52	75%	Accepted	4879DRTXP00001921

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

11-6-25

Property insurance coverage for road(s), road right-of-ways, embankment erosion, bridges or culvert damage represented on this project are not insured or insurable. No insurance relief is anticipated. No Obtain and Maintain requirement will be made.

FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.

No insurance requirements are mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, and vehicles (FEMA Recovery Policy FP 206-086-1).

No insurance Narrative will be produced or uploaded into documents or attachments.

No O&M is required for the facilities represented on this project.

Cesar Maitre – Insurance Specialist – Central CRC

O&M Requirements

There are no Obtain and Maintain Requirements on **Waring Welfare Bridge**.

406 Mitigation

There is no additional mitigation information on **Waring Welfare Bridge**.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

EHP Additional Info

There is no additional environmental historical preservation on **Waring Welfare Bridge**.

Final Reviews

Final Review

Reviewed By WHITE, RICHARD A.

Reviewed On 11/14/2025 9:49 AM CST

Review Comments

No comments available for the Final Review step

Recipient Review

Reviewed By Schmid, Jordan

Reviewed On 11/14/2025 10:40 AM CST

Review Comments

The Recipient Review has been completed, and no major issues were identified by the state.

Project Signatures

Signed By Peese, Christina

Signed On 11/14/2025

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4879-PW-00192

Title: 962199-Waring Welfare Bridge

Environmental Law/ Executive Order	Status	Description	Comments
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone area - Review concluded	
Executive Order 11988 - Floodplains	Completed	Located in floodplain or effects on floodplain/flood levels	The project is located within an AE Zone/regulatory floodway, area of 100-yr flooding, per Flood Insurance Rate Map (FIRM) panel 48259C0275F, dated December 17, 2010. Initial Disaster Public Notice was published on August 6, 2025. The proposed action is not likely to result in any potential direct impacts that will adversely affect the natural values and function of floodplains, nor is it likely to increase the risk of flood loss. 8-step checklist attached. - asteve22 - 11/12/2025 20:11:11 GMT
	Completed	Possible adverse effects associated with investment in floodplain, occupancy or modification of floodplain environment	
	Completed	8 Step Process Complete - documentation attached - Review concluded	
Executive Order 11990 - Wetlands	Completed	Located in wetlands or effects on wetlands	A review of the National Wetland Inventory (NWI) online mapper, accessed on November 12, 2025, for the site indicates that the area is located within a designated wetland. However, the project is not likely to affect wetlands. Initial Disaster Public Notice was published on August 6, 2025. 8-step checklist attached. - asteve22 - 11/12/2025 20:08:42 GMT
	Completed	Possible adverse effect associated with constructing in or near wetland	
	Completed	Review completed as part of floodplain review - Review concluded	
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	The scope of work for this project does not require U.S. Fish and Wildlife Service (USFWS) consultation. FEMA notified USFWS of disaster activities on July 29, 2025, and August 8, 2025. - asteve22 - 11/12/2025 19:16:34 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4879-PW-00192

Title: 962199-Waring Welfare Bridge

Environmental Law/ Executive Order	Status	Description	Comments
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	The scope of work has been reviewed and meets the criteria in Appendix B - Programmatic Allowances, I.C.1.g of FEMA's Programmatic Agreement (PA) dated March 16, 2022. In accordance with this PA, FEMA is not required to determine the National Register eligibility of properties where work performed meets the Appendix B criteria. - hcurrymc - 11/07/2025 16:14:32 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.



Commissioners Court Agenda Request Form

Commissioners Court Date:

1/13/2026

SUBJECT: Enter a brief description of the agenda request.

Public Assistance Subgrant Award by the Texas Division of Emergency Management (TDEM) related to Disaster 4879 - July 4th Flooding Event, project PW197 - River Bend Road - Bridge #2 (Sidensticker Property)

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
Christina Peese, Grant Coordinator

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

830-249-9343 ext. 209

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

5 min.

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 possible action to approve Resolution R-20260113- ,authorizing County Staff to accept a grant award from Texas Division of Emergency Management (TDEM) for DR-4879 project PW197 - River Bend Road - Bridge #2 (Sidensticker Property) in the amount of \$4,242.55 and authorize the County Judge to execute all necessary documents.

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

To seek permission to approve Resolution R-20260113- ,to authorized County Staff to accept a grant award from Texas Division of Emergency Management (TDEM) for DR-4879 project PW197 - River Bend Road - Bridge #2 (Sidensticker Property) in the amount of \$4,242.55 This project will repair damages occurred during the July 4th flooding event back to pre-disaster conditions.

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:

TDEM Award Letter, Project Documentation, and Resolution

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



RESOLUTION NO. R-20260113- ____

A RESOLUTION OF THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS, ACCEPTING A GRANT AWARD FROM THE TEXAS DIVISION OF EMERGENCY MANAGEMENT THROUGH THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY IN RELATION TO THE STATE DISASTER 4879 ALSO KNOWN AS THE JULY 4, 2025 FLOODING EVENT FOR PROJECT NUMBER PW197- RIVER BEND ROAD BRIDGE #2 IN THE AMOUNT OF FOUR THOUSAND, TWO HUNDRED FORTY-TWO DOLLARS AND 55 CENTS.

On this **13th day of January 2026**, the Kendall County Commissioners Court convened in a Regular Meeting at 201 East San Antonio, Boerne, Texas, 78006, and considered the matter of issuing this Resolution.

WITNESSETH:

WHEREAS, the Texas Department of Emergency Management (TDEM) is the leading source of federal disaster funding through the United States Department of Homeland Security Federal Emergency Management Agency (FEMA) provided to local jurisdictions, which is critical funding necessary to repair damages to pre-disaster conditions; and

WHEREAS, the Texas Department of Emergency Management is authorized to administer the grant on behalf of the United States Department of Homeland Security Federal Emergency Management Agency; and

WHEREAS, the Kendall County Commissioners Court designates Kendall County Judge, Shane Stolarczyk, as the Kendall County “Authorized Official”; and

WHEREAS, Kendall County has been awarded a grant award through the Texas Department of Emergency Management (the “Grant”) and finds that it is in the best interest of the County to accept such award.

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS:

Section 1. The Grant Program. The Commissioners Court finds that the Texas Department of Emergency Management Grant administered by United States Department of Homeland Security Federal Emergency Management Agency offers valuable financial assistance to

implement PW197- River Bend Road Bridge #2 project and is honored to receive a grant award lump sum in the amount of Four Thousand, Two Hundred Forty-Two Dollars And 55 Cents (\$4,242.55).

Section 2. **Authorization to Accept Grant.** The Commissioners Court hereby authorizes the County Judge, Shane Stolarczyk, to sign any documents required to facilitate the acceptance and receipt of the Grant Award.

Section 3. **Authorized Official.** The Commissioners Court further designates Kendall County Judge, Shane Stolarczyk, to serve as Kendall County’s Authorized Official for business related to this Grant.

Section 4. **Use of Grant Funded Purchases.** The Commissioners Court agrees that any Grant funds will only be used for the purposes for which they were intended.

Section 5. **Effective Date.** This Resolution shall take effect immediately upon adoption.

Section 6. **Severability.** If any section, article, paragraph, sentence, phrase, or word in this Order is held to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such finding shall not affect the validity of the remaining portions of this Order and the Commissioners Court hereby declares that it would have adopted this Order even without such invalid portions.

AND IT IS SO RESOLVED.

PASSED AND APPROVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY ON THIS 13TH DAY OF JANUARY, 2026.

Shane Stolarczyk, County Judge

Jennifer McCall, Precinct 1

Andra Wisian, Precinct 2

Richard Chapman, Precinct 3

Chad Carpenter, Precinct 4

ATTEST:

Denise Maxwell, County Clerk



December 10, 2025

Christina Peese
Grant Coordinator
Kendall County
DUNS Number 088471396
FIPS Number 259-99259-00

Subject: Public Assistance Grant, 4879, Texas Severe Storms, Straight-line Winds, and Flooding
Catalog of Federal Domestic Assistance (CFDA) number 97.036
Federal Award Identification Number (FAIN), 4879PATXP0000001
FEMA Project Worksheet 00197
Project Title: 962206 - Riven Bend Road-Bridge #2 (by Sidensticker Property)
Period of Performance 7/6/2025 to 1/6/2027

An award to your Public Assistance subgrant has been completed by the Texas Division of Emergency Management (TDEM).

PW 197						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	11/19/2025	\$5,656.73	75.00%	\$4,242.55	25.00%	\$1,414.18
Totals		\$5,656.73		\$4,242.55		\$1,414.18

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award, unless authorized by Section 324 of the Stafford Act. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the project worksheet can be viewed at the version tab in GMS for this project, grants.tdem.texas.gov and is also attached for your convenience.

Your project worksheet may have environmental and historical considerations and conditions that must be met. A copy of the Record of the Environment Consideration

(REC) can be viewed at the version tab in GMS for this project as well and is also attached.

The terms and conditions remain in effect as outlined in the original Grant Terms and Conditions, and any subsequent State amendments.

Pursuant to 44 CFR §206.206, Appeals and arbitrations, you may appeal this determination within 60 days of receipt of this notification. You will need to provide your appeal with any documentation supporting your position to your assigned TDEM PA Support Affiliate within the allotted time. If you elect to appeal, the appeal must:

- 1) Contain documented justification supporting your position
- 2) Specify the monetary figure in dispute and
- 3) Cite the provisions in federal law, regulation or policy with which you believe the initial action was inconsistent.

If you have any questions, please contact Charles S. Smith at 512-499-1401 or email at charles.s.smith@cohnreznick.com.

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	962206	PW#	197	Project Type	Estimated Costs
Project Category	C - Roads and Bridges			Applicant	Kendall County (259-99259-00)
Project Title	River Bend Road-Bridge #2 (by Sidensticker Property)			Event	4879DR-TX (4879DR)
Project Size	Small			Declaration Date	7/6/2025
Activity Completion Date	1/06/2027			Incident Start Date	7/02/2025
Process Step	Obligated			Incident End Date	7/18/2025

Damage Description and Dimensions

The Disaster # 4879DR, which occurred between **07/02/2025** and **07/18/2025**, caused:

Damage #1726937; Riven Bend Road-Bridge #2 (by Sidensticker Property)

General Facility Information:

- **Facility Type:** Bridges
- **Facility:** River Bend Road Bridge 2
- **Facility Description:** Concrete surface four spans bridge for public transit over Guadalupe River
- **Approx. Year Built:** 2000
- **Location Description:** River Bend Road, Comfort TX 78013
- **Start GPS Latitude/Longitude:** 29.97310, -98.83380
- **End GPS Latitude/Longitude:** 29.97307, -98.83269
- **Bridge Span Type:** Continuous
- **Number of Spans:** 4
- **Type of Decking:** Concrete
- **Length (ft):** 345
- **Width (ft):** 30
- **Height (ft):** 40
- **Number of Lanes:** 2

General Damage Information:

- **Date Damaged:** 7/5/2025
- **Cause of Damage:** Rising and high velocity surface water flooding of up to 50 FT of depth

Bridge Damage:

Site 01: River Bend Bridge 2:

GPS Start: 29.97310, -98.83380 GPS End: 29.97307, -98.83269:

- Guard Rail, 3 each of Treated wood guard rail support, 6 IN long x 8 IN wide x 14 IN high, twisted due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.
- Guard Rail, 1 each of W type Guard Rail section, 26 FT long, detached due rising and high velocity surface water flooding of up to 50 FT of depth, 0%

work completed.

- Surface, 2.5556 CY of Chip seal surface, 46 FT long x 18 FT wide x 1 IN deep, washed out due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.
- Guard Rail, 2 each of Guard rail treated wood stand post, 6 FT long x 8 IN in diameter, broken off due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.
- Guard Rail, 1 each of W type double wall Guard rail section , 14.5 FT long, loose and separated du rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.

Final Scope

1726937 Riven Bend Road-Bridge #2 (by Sidensticker Property)

Work to be Completed

The applicant will utilize contract and (or) force account for repairs to River Bend Road-Bridge #2 to restore this facility to its pre-disaster design, function and capacity (in-kind) within the existing footprint.

Updated GPS coordinates: 29.976775, -98.845965 to 29.976099, -98.845200

- A. Replace Guard Rail, 3 each of Treated wood guard rail support
- B. Repair Guard Rail, 1 each of W type Guard Rail section
- C. Replace Surface, 2.5556 CY of Chip seal surface
- D. Replace Guard Rail, 2 each of Guard rail treated wood stand post
- E. Repair Guard Rail, 1 each of W type double wall Guard rail section

Work to be Completed Total: \$5,656.73

Project Notes:

1. Site estimate for work to be completed were generated using TX DOT Bid Item Averages. See attachment labeled: 962206 - 4879 TX - Costing Spreadsheet.xlsx

2. All work to be completed will be completed within the applicants ROW. If staging of equipment and materials would be needed, that work will be staged within the applicants ROW.

3. All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal finding. Documentation of borrow sources utilized is required at closeout.

4. This project is being worked in conjunction with Project #962205. Both projects capture separate bridges with separate damages on the same road. The damaged bridge on project #962205 is located about 3/4 of a mile away from the bridge

captured in this project. The GPS Coordinates in the Project have been updated to reflect the correct coordinates.

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract)	1.00	Lump Sum	\$5,656.73	Uncompleted

CRC Gross Cost \$5,656.73

Total 406 HMP Cost \$0.00

Total Insurance Reductions \$0.00

CRC Net Cost \$5,656.73

Federal Share (75.00%) \$4,242.55

Non-Federal Share (25.00%) \$1,414.18

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
-----------	--------------------	------------------	---------------	----------------	------------	-------------------------	----------------

Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	11/19/2025	\$4,242.55	75%	Accepted	4879DRTXP00001971

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.
- The Applicant certifies the following: **IMPARTIAL DELIVERY OF PUBLIC ASSISTANCE:** All work claimed was delivered in an impartial manner as required by Title VI of the Civil Rights Act, Section 308 of the Stafford Act, 42 U.S.C. § 5151, and applicable provisions of laws and authorities prohibiting discrimination. **DAMAGE:** All damage claimed was a direct result of the Presidential emergency and major disaster declaration. The damage did not result from a lack of maintenance. **WORK:** All work claimed to restore the facility back to its pre-disaster design function and capacity was required as a direct result of the major disaster declaration, is located within the designated area, and is the Applicant's legal responsibility. **CODE AND STANDARD COMPLIANCE:** All facilities are being restored in accordance with all federal and SLTT code and standard requirements. **PROCUREMENT AND CONTRACTING:** The Applicant is using the most restrictive of either its own documented policies and procedures for procurement or federal procurement and contracting laws in accordance with 2 C.F.R. Part 200. The Applicant is following Environmental Protection Agency guidelines for procurement of recovered materials; and including all applicable required contract provisions. **COST REASONABLENESS:** All costs claimed are reasonable and of a type recognized as ordinary and necessary for the type of facility and work as required by 44 C.F.R. §

206.228 and 2 C.F.R. §200.404. TRUE AND CORRECT STATEMENTS: All information provided is true and correct. Upon submittal this project application becomes a legal document. The False Claims Act (31 U.S.C. §§3729-3733) prohibits the submission of false or fraudulent claims for payment to the federal government. It is a violation of federal law to intentionally make false statements or hide information when applying for Public Assistance. This can carry severe criminal and civil penalties including a fine of up to \$250,000, imprisonment, or both (18 U.S.C. §§ 287, 1001, 1040, and 3571). The Applicant acknowledges: NON-DISCRIMINATION IN FEDERALLY ASSISTED PROGRAMS: The Applicant acknowledges it must comply with all federal civil rights laws and authorities prohibiting discrimination, including but not limited to, Section 308 of the Stafford Act, 42 U.S.C. § 5151, which requires the impartial delivery of disaster services and activities without discrimination. INSURANCE: When FEMA provides assistance for permanent work to repair or restore a facility, Stafford Act § 311 requires the applicant to ensure the facility and contents with the types and extent of insurance that is reasonably available, adequate, and necessary to protect the facility against future loss. FEMA refers to this as the requirement to “obtain and maintain” insurance requirement. If the Applicant does not comply with this insurance requirement, FEMA will deny or deobligate PA funding for that facility and the facility is ineligible for PA funding in any subsequent disaster. DOCUMENTATION REQUIREMENTS: The Applicant acknowledges it must continue to retain all source documentation, including project eligibility records and financial records, for three years after the date the Recipient submits to FEMA certification of completion of the last Small Project. SLTT government laws may require longer retention periods. Real property and equipment disposition, audits, and litigation may also require longer retention periods. If requested, Applicants must provide documentation to FEMA. Recipients may require documentation not otherwise required by FEMA (such as actual cost documentation for Small Projects). In such cases, the Applicant must provide the documentation to the Recipient.

Insurance

Additional Information

11-6-25

Property insurance coverage for road(s), road right-of-ways, embankment erosion, bridges or culvert damage represented on this project are not insured or insurable. No insurance relief is anticipated. No Obtain and Maintain requirement will be made.

FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.

No insurance requirements are mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, and vehicles (FEMA Recovery Policy FP 206-086-1).

No insurance Narrative will be produced or uploaded into documents or attachments.

No O&M is required for the facilities represented on this project.

Cesar Maitre – Insurance Specialist – Central CRC

O&M Requirements

There are no Obtain and Maintain Requirements on **River Bend Road-Bridge #2 (by Sidensticker Property)**.

406 Mitigation

There is no additional mitigation information on **River Bend Road-Bridge #2 (by Sidensticker Property)**.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal finding. Documentation of borrow sources utilized is required at closeout.

EHP Additional Info

There is no additional environmental historical preservation on **River Bend Road-Bridge #2 (by Sidensticker Property)**.

Final Reviews

Final Review

Reviewed By WHITE, RICHARD A.

Reviewed On 11/17/2025 2:06 PM CST

Review Comments

No comments available for the Final Review step

Recipient Review

Reviewed By Schmid, Jordan

Reviewed On 11/18/2025 11:35 AM CST

Review Comments

The Recipient Review has been completed, and no major issues were identified by the state.

Project Signatures

Signed By Peese, Christina

Signed On 11/18/2025

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4879-PW-00197

Title: 962206-River Bend Road-Bridge #2 (by Sidensticker Property)

Environmental Law/ Executive Order	Status	Description	Comments
			action is not likely to result in any potential direct impacts that will adversely affect the natural values and function of floodplains, nor is it likely to increase the risk of flood loss. 8-step checklist attached. - cboyce3 - 11/13/2025 22:58:40 GMT***COMMENT ABOVE IS VOID AND NO LONGER APPLICABLE***Per 44 CFR part 9.5(c)(9) project is exempt from floodplain management review - cboyce3 - 11/13/2025 23:04:13 GMT
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	A review of the National Wetland Inventory (NWI) online mapper, accessed on November 13, 2025, for the site indicates that the area is not located within nor does it affect a designated wetland. - cboyce3 - 11/13/2025 22:58:20 GMT***COMMENT ABOVE IS VOID AND NO LONGER APPLICABLE***Per 44 CFR part 9.5(c)(9) project is exempt from wetlands review. - cboyce3 - 11/13/2025 23:04:48 GMT
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	The scope of work for this project does not require U.S. Fish and Wildlife Service (USFWS) consultation. FEMA notified USFWS of disaster activities on July 29, 2025, and August 8, 2025. - cboyce3 - 11/13/2025 22:57:28 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Fish and Wildlife Coordination Act (FWCA)	Not Applicable	Project does not affect, control, or modify a waterway/body of water - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	The scope of work has been reviewed and meets the criteria in Appendix B - Programmatic Allowances, I.A.4.a, I.C.1.a, and I.C.1.g of FEMA's Programmatic Agreement (PA) dated March 16, 2022. In accordance with this PA, FEMA is not required to determine the National Register eligibility of properties where work performed meets the Appendix B criteria. - hcurrymc - 11/12/2025 17:40:24 GMT
OTHER (enter specifics in comments)	Completed	Review concluded	

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4879-PW-00197

Title: 962206-River Bend Road-Bridge #2 (by Sidensticker Property)

Environmental Law/ Executive Order	Status	Description	Comments
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Special Conditions required on implementation of Projects:

All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal finding. Documentation of borrow sources utilized is required at closeout.

Source of condition: OTHER (enter specifics in comments)

Monitoring Required: No

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.



Commissioners Court Agenda Request Form

Commissioners Court Date:

1/13/2026

SUBJECT: Enter a brief description of the agenda request.

Public Assistance Subgrant Award by the Texas Division of Emergency Management (TDEM) related to Disaster 4879 - July 4th Flooding Event, project PW194 - Seventh Street Bridge

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
Christina Peese, Grant Coordinator

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

830-249-9343 ext. 209

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

5 min.

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 possible action to approve Resolution R-20260113- ,authorizing County Staff to accept a grant award from Texas Division of Emergency Management (TDEM) for DR-4879 project PW194 - Seventh Street Bridge in the amount of \$3,183.49 and authorize the County Judge to execute all necessary documents.

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

To seek permission to approve Resolution R-20260113- ,to authorized County Staff to accept a grant award from Texas Division of Emergency Management (TDEM) for DR-4879 project PW194 - Seventh Street Bridge in the amount of \$3,183.49. This project will repair damages occurred during the July 4th flooding event back to pre-disaster conditions.

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:

TDEM Award Letter, Project Documentation, and Resolution

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



RESOLUTION NO. R-20260113- ____

A RESOLUTION OF THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS, ACCEPTING A GRANT AWARD FROM THE TEXAS DIVISION OF EMERGENCY MANAGEMENT THROUGH THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY IN RELATION TO THE STATE DISASTER 4879 ALSO KNOWN AS THE JULY 4, 2025 FLOODING EVENT FOR PROJECT NUMBER PW194-SEVENTH STREET BRIDGE IN THE AMOUNT OF THREE THOUSAND, ONE HUNDRED EIGHTY-THREE DOLLARS AND 49 CENTS.

On this **13th day of January 2026**, the Kendall County Commissioners Court convened in a Regular Meeting at 201 East San Antonio, Boerne, Texas, 78006, and considered the matter of issuing this Resolution.

WITNESSETH:

WHEREAS, the Texas Department of Emergency Management (TDEM) is the leading source of federal disaster funding through the United States Department of Homeland Security Federal Emergency Management Agency (FEMA) provided to local jurisdictions, which is critical funding necessary to repair damages to pre-disaster conditions; and

WHEREAS, the Texas Department of Emergency Management is authorized to administer the grant on behalf of the United States Department of Homeland Security Federal Emergency Management Agency; and

WHEREAS, the Kendall County Commissioners Court designates Kendall County Judge, Shane Stolarczyk, as the Kendall County “Authorized Official”; and

WHEREAS, Kendall County has been awarded a grant award through the Texas Department of Emergency Management (the “Grant”) and finds that it is in the best interest of the County to accept such award.

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS:

Section 1. The Grant Program. The Commissioners Court finds that the Texas Department of Emergency Management Grant administered by United States Department of Homeland Security Federal Emergency Management Agency offers valuable financial assistance to

implement PW194- Seventh Street Bridge project and is honored to receive a grant award lump sum in the amount of Three Thousand, One Hundred Eighty-Three Dollars And 49 Cents (\$3,183.49)

Section 2. **Authorization to Accept Grant.** The Commissioners Court hereby authorizes the County Judge, Shane Stolarczyk, to sign any documents required to facilitate the acceptance and receipt of the Grant Award.

Section 3. **Authorized Official.** The Commissioners Court further designates Kendall County Judge, Shane Stolarczyk, to serve as Kendall County’s Authorized Official for business related to this Grant.

Section 4. **Use of Grant Funded Purchases.** The Commissioners Court agrees that any Grant funds will only be used for the purposes for which they were intended.

Section 5. **Effective Date.** This Resolution shall take effect immediately upon adoption.

Section 6. **Severability.** If any section, article, paragraph, sentence, phrase, or word in this Order is held to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such finding shall not affect the validity of the remaining portions of this Order and the Commissioners Court hereby declares that it would have adopted this Order even without such invalid portions.

AND IT IS SO RESOLVED.

PASSED AND APPROVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY ON THIS 13TH DAY OF JANUARY, 2026.

Shane Stolarczyk, County Judge

Jennifer McCall, Precinct 1

Andra Wisian, Precinct 2

Richard Chapman, Precinct 3

Chad Carpenter, Precinct 4

ATTEST:

Denise Maxwell, County Clerk



December 10, 2025

Christina Peese
Grant Coordinator
Kendall County
DUNS Number 088471396
FIPS Number 259-99259-00

Subject: Public Assistance Grant, 4879, Texas Severe Storms, Straight-line Winds, and Flooding
Catalog of Federal Domestic Assistance (CFDA) number 97.036
Federal Award Identification Number (FAIN), 4879PATXP0000001
FEMA Project Worksheet 00194
Project Title: 962203 - Seventh Street Bridge
Period of Performance 7/6/2025 to 1/6/2027

An award to your Public Assistance subgrant has been completed by the Texas Division of Emergency Management (TDEM).

PW 194						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	10/29/2025	\$4,244.65	75.00%	\$3,183.49	25.00%	\$1,061.16
Totals		\$4,244.65		\$3,183.49		\$1,061.16

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award, unless authorized by Section 324 of the Stafford Act. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the project worksheet can be viewed at the version tab in GMS for this project, grants.tdem.texas.gov and is also attached for your convenience.

Your project worksheet may have environmental and historical considerations and conditions that must be met. A copy of the Record of the Environment Consideration (REC) can be viewed at the version tab in GMS for this project as well and is also attached.

The terms and conditions remain in effect as outlined in the original Grant Terms and Conditions, and any subsequent State amendments.

Pursuant to 44 CFR §206.206, Appeals and arbitrations, you may appeal this determination within 60 days of receipt of this notification. You will need to provide your appeal with any documentation supporting your position to your assigned TDEM PA Support Affiliate within the allotted time. If you elect to appeal, the appeal must:

- 1) Contain documented justification supporting your position
- 2) Specify the monetary figure in dispute and
- 3) Cite the provisions in federal law, regulation or policy with which you believe the initial action was inconsistent.

If you have any questions, please contact Charles S. Smith at 512-499-1401 or email at charles.s.smith@cohnreznick.com.

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	962203	PW #	194	Project Type	Estimated Costs
Project Category	C - Roads and Bridges			Applicant	Kendall County (259-99259-00)
Project Title	Seventh Street Bridge			Event	4879DR-TX (4879DR)
Project Size	Small			Declaration Date	7/6/2025
Activity Completion Date	1/06/2027			Incident Start Date	7/02/2025
Process Step	Obligated			Incident End Date	7/18/2025

Damage Description and Dimensions

The Disaster # 4879DR, which occurred between *07/02/2025* and *07/18/2025*, caused:

Damage #1726933; Seventh Street Bridge

General Facility Information:

- **Facility Type:** Bridges
- **Facility:** Seventh Street Bridge
- **Facility Description:** Concrete surface one span bridge for public traffic over Cypress Creek
- **Approx. Year Built:** 2008
- **Location Description:** Seventh Street Comfort TX 78013
- **Start GPS Latitude/Longitude:** 29.96213, -98.91087
- **End GPS Latitude/Longitude:** 29.96246, -98.91081
- **Bridge Span Type:** Continuous
- **Number of Spans:** 2
- **Type of Decking:** Concrete
- **Length (ft):** 124
- **Width (ft):** 24
- **Height (ft):** 8
- **Number of Lanes:** 2

General Damage Information:

- **Date Damaged:** 7/5/2025
- **Cause of Damage:** Rising and high velocity surface water flooding of up to 50 FT of depth

Bridge Damage:

Site 01: Seventh Street Bridge:

GPS Start: 29.96213, -98.91087 End: 29.96246, -98.91081:

- Guard Rail, 4 each of Treated wood guard rail support, 8 IN long x 6 IN wide x 7 FT high, twisted due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.
- Guard Rail, 4 each of SK 350 Impact Head Guard rail end, bend due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.

- Surface, 0.2407 CY of Chipseal surface, 26 FT long x 3 FT wide x 1 IN deep, washed out due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.

Final Scope

1726933 Seventh Street Bridge

Work to be Completed

The applicant will utilize contract and (or) force account for repairs to Seventh Street Bridge to restore this facility to its pre-disaster design, function and capacity (in-kind) within the existing footprint.

- A. Replace 4 each of treated wood guard rail support
- B. Repair (realign) 4 each of SK 350 impact head guard rail end, bend
- C. Replace 0.2407 CY of chipseal surface

Work to be Completed Total: \$4,244.65

Project Notes:

1. In accordance with FEMA's Simplified Procedures policy, FEMA developed the DDD, Scope and Cost with the information/documentation/certification provided by the Applicant.
2. Site estimate for work to be completed were generated using TX DOT Bid Item Averages. See attachment labeled: 962203 - 4781 TX - Costing Spreadsheet.xlsx
3. All work to be completed will be completed within the applicants ROW. If staging of equipment and materials would be needed, that work will be staged within the applicants ROW.
4. All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal finding. Documentation of borrow sources utilized is required at closeout.

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract)	1.00	Lump Sum	\$4,244.65	Uncompleted

CRC Gross Cost \$4,244.65

Total 406 HMP Cost \$0.00

Total Insurance Reductions \$0.00

CRC Net Cost \$4,244.65

Federal Share (75.00%) \$3,183.49

Non-Federal Share (25.00%) \$1,061.16

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
-----------	--------------------	------------------	---------------	----------------	------------	-------------------------	----------------

Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	10/29/2025	\$3,183.49	75%	Accepted	4879DRTXP00001941

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.
- The Applicant certifies the following: **IMPARTIAL DELIVERY OF PUBLIC ASSISTANCE:** All work claimed was delivered in an impartial manner as required by Title VI of the Civil Rights Act, Section 308 of the Stafford Act, 42 U.S.C. § 5151, and applicable provisions of laws and authorities prohibiting discrimination. **DAMAGE:** All damage claimed was a direct result of the Presidential emergency and major disaster declaration. The damage did not result from a lack of maintenance. **WORK:** All work claimed to restore the facility back to its pre-disaster design function and capacity was required as a direct result of the major disaster declaration, is located within the designated area, and is the Applicant's legal responsibility. **CODE AND STANDARD COMPLIANCE:** All facilities are being restored in accordance with all federal and SLTT code and standard requirements. **PROCUREMENT AND CONTRACTING:** The Applicant is using the most restrictive of either its own documented policies and procedures for procurement or federal procurement and contracting laws in accordance with 2 C.F.R. Part 200. The Applicant is following Environmental Protection Agency guidelines for procurement of recovered materials; and including all applicable required contract provisions. **COST REASONABLENESS:** All costs claimed are reasonable and of a type recognized as ordinary and necessary for the type of facility and work as required by 44 C.F.R. §

206.228 and 2 C.F.R. §200.404. TRUE AND CORRECT STATEMENTS: All information provided is true and correct. Upon submittal this project application becomes a legal document. The False Claims Act (31 U.S.C. §§3729-3733) prohibits the submission of false or fraudulent claims for payment to the federal government. It is a violation of federal law to intentionally make false statements or hide information when applying for Public Assistance. This can carry severe criminal and civil penalties including a fine of up to \$250,000, imprisonment, or both (18 U.S.C. §§ 287, 1001, 1040, and 3571). The Applicant acknowledges: NON-DISCRIMINATION IN FEDERALLY ASSISTED PROGRAMS: The Applicant acknowledges it must comply with all federal civil rights laws and authorities prohibiting discrimination, including but not limited to, Section 308 of the Stafford Act, 42 U.S.C. § 5151, which requires the impartial delivery of disaster services and activities without discrimination. INSURANCE: When FEMA provides assistance for permanent work to repair or restore a facility, Stafford Act § 311 requires the applicant to ensure the facility and contents with the types and extent of insurance that is reasonably available, adequate, and necessary to protect the facility against future loss. FEMA refers to this as the requirement to "obtain and maintain" insurance requirement. If the Applicant does not comply with this insurance requirement, FEMA will deny or deobligate PA funding for that facility and the facility is ineligible for PA funding in any subsequent disaster. DOCUMENTATION REQUIREMENTS: The Applicant acknowledges it must continue to retain all source documentation, including project eligibility records and financial records, for three years after the date the Recipient submits to FEMA certification of completion of the last Small Project. SLTT government laws may require longer retention periods. Real property and equipment disposition, audits, and litigation may also require longer retention periods. If requested, Applicants must provide documentation to FEMA. Recipients may require documentation not otherwise required by FEMA (such as actual cost documentation for Small Projects). In such cases, the Applicant must provide the documentation to the Recipient.

Insurance

Additional Information

10/22/2025

Property insurance coverage for road(s), road right-of-ways, embankment erosion, bridges or culvert damage represented on this project are not insured or insurable. No insurance relief is anticipated. No Obtain and Maintain requirement will be made.

FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.

No insurance requirements are mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, and vehicles (FEMA Recovery Policy FP 206-086-1).

No insurance Narrative will be produced or uploaded into documents or attachments.

No O&M is required for the facilities represented on this project.

Josselyn Castellanos, Insurance Specialist, CRC-Central

O&M Requirements

There are no Obtain and Maintain Requirements on **Seventh Street Bridge**.

406 Mitigation

There is no additional mitigation information on **Seventh Street Bridge**.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies.

EHP Additional Info

There is no additional environmental historical preservation on **Seventh Street Bridge**.

Final Reviews

Final Review

Reviewed By WHITE, RICHARD A.

Reviewed On 10/28/2025 10:24 AM CST

Review Comments

No comments available for the Final Review step

Recipient Review

Reviewed By Schmid, Jordan

Reviewed On 10/28/2025 11:43 AM CST

Review Comments

Recipient Review has been completed, and no major issues were identified.

Project Signatures

Signed By Peese, Christina

Signed On 10/28/2025

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4879-PW-00194

Title: 962203-Seventh Street Bridge

Environmental Law/ Executive Order	Status	Description	Comments
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	Per 44 CFR part 9.5(c)(9) project is exempt from wetlands review. - cboyce3 - 10/24/2025 17:55:35 GMT Per 44 CFR part 9.5(c)(9) project is exempt from wetlands review. - cboyce3 - 10/24/2025 17:55:35 GMT
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	The scope of work for this project does not require U.S. Fish and Wildlife Service (USFWS) consultation. FEMA notified USFWS of disaster activities on July 29, 2025, and August 8, 2025. - cboyce3 - 10/24/2025 17:51:02 GMT The scope of work for this project does not require U.S. Fish and Wildlife Service (USFWS) consultation. FEMA notified USFWS of disaster activities on July 29, 2025, and August 8, 2025. - cboyce3 - 10/24/2025 17:51:02 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Fish and Wildlife Coordination Act (FWCA)	Not Applicable	Project does not affect, control, or modify a waterway/body of water - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	The scope of work has been reviewed and meets the criteria in Appendix B - Programmatic Allowances, I.A.4.a, I.C.1.a, and I.C.1.g of FEMA's Programmatic Agreement (PA) dated March 16, 2022. In accordance with this PA, FEMA is not required to determine the National Register eligibility of properties where work performed meets the Appendix B criteria. - hcurrymc - 10/24/2025 14:52:04 GMT
Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)	Completed	Review concluded	
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4879-PW-00194

Title: 962203-Seventh Street Bridge

Special Conditions required on implementation of Projects:

Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies.

Source of condition: Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)

Monitoring Required: No

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.



Commissioners Court Agenda Request Form

Commissioners Court Date:

1/13/2026

SUBJECT: Enter a brief description of the agenda request.

Public Assistance Subgrant Award by the Texas Division of Emergency Management (TDEM) related to Disaster 4879 - July 4th Flooding Event, project PW24 - Roadway Signage

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
Christina Peese, Grant Coordinator

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

830-249-9343 ext. 209

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

5 min.

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 possible action to approve Resolution R-20260113- ,authorizing County Staff to accept a grant award from Texas Division of Emergency Management (TDEM) for DR-4879 project PW24 - Roadway Signage in the amount of \$3,751.14 and authorize the County Judge to execute all necessary documents.

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

To seek permission to approve Resolution R-20260113- ,to authorized County Staff to accept a grant award from Texas Division of Emergency Management (TDEM) for DR-4879 project PW-24 Roads and Signage in the amount of \$3,751.14. This project will repair damages occurred during the July 4th flooding event back to pre-disaster conditions.

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:

TDEM Award Letter, Project Documentation, and Resolution

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



RESOLUTION NO. R-20260113- ____

A RESOLUTION OF THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS, ACCEPTING A GRANT AWARD FROM THE TEXAS DIVISION OF EMERGENCY MANAGEMENT THROUGH THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY IN RELATION TO THE STATE DISASTER 4879 ALSO KNOWN AS THE JULY 4, 2025 FLOODING EVENT FOR PROJECT NUMBER PW24- ROADWAY SIGNAGE IN THE AMOUNT OF THREE THOUSAND, SEVEN HUNDRED FIFTY-ONE DOLLARS AND 14 CENTS.

On this **13th day of January 2026**, the Kendall County Commissioners Court convened in a Regular Meeting at 201 East San Antonio, Boerne, Texas, 78006, and considered the matter of issuing this Resolution.

WITNESSETH:

WHEREAS, the Texas Department of Emergency Management (TDEM) is the leading source of federal disaster funding through the United States Department of Homeland Security Federal Emergency Management Agency (FEMA) provided to local jurisdictions, which is critical funding necessary to repair damages to pre-disaster conditions; and

WHEREAS, the Texas Department of Emergency Management is authorized to administer the grant on behalf of the United States Department of Homeland Security Federal Emergency Management Agency; and

WHEREAS, the Kendall County Commissioners Court designates Kendall County Judge, Shane Stolarczyk, as the Kendall County “Authorized Official”; and

WHEREAS, Kendall County has been awarded a grant award through the Texas Department of Emergency Management (the “Grant”) and finds that it is in the best interest of the County to accept such award.

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS:

Section 1. The Grant Program. The Commissioners Court finds that the Texas Department of Emergency Management Grant administered by United States Department of Homeland Security Federal Emergency Management Agency offers valuable financial assistance to

implement PW24- Roadway Signage project and is honored to receive a grant award lump sum in the amount of Three Thousand, Seven Hundred Fifty-One Dollars And 14 Cents (\$3,751.14).

Section 2. **Authorization to Accept Grant.** The Commissioners Court hereby authorizes the County Judge, Shane Stolarczyk, to sign any documents required to facilitate the acceptance and receipt of the Grant Award.

Section 3. **Authorized Official.** The Commissioners Court further designates Kendall County Judge, Shane Stolarczyk, to serve as Kendall County’s Authorized Official for business related to this Grant.

Section 4. **Use of Grant Funded Purchases.** The Commissioners Court agrees that any Grant funds will only be used for the purposes for which they were intended.

Section 5. **Effective Date.** This Resolution shall take effect immediately upon adoption.

Section 6. **Severability.** If any section, article, paragraph, sentence, phrase, or word in this Order is held to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such finding shall not affect the validity of the remaining portions of this Order and the Commissioners Court hereby declares that it would have adopted this Order even without such invalid portions.

AND IT IS SO RESOLVED.

PASSED AND APPROVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY ON THIS 13TH DAY OF JANUARY, 2026.

Shane Stolarczyk, County Judge

Jennifer McCall, Precinct 1

Andra Wisian, Precinct 2

Richard Chapman, Precinct 3

Chad Carpenter, Precinct 4

ATTEST:

Denise Maxwell, County Clerk



December 10, 2025

Christina Peese
Grant Coordinator
Kendall County
DUNS Number 088471396
FIPS Number 259-99259-00

Subject: Public Assistance Grant, 4879, Texas Severe Storms, Straight-line Winds, and Flooding
Catalog of Federal Domestic Assistance (CFDA) number 97.036
Federal Award Identification Number (FAIN), 4879PATXP0000001
FEMA Project Worksheet 00024
Project Title: 960167 - Kendall County Countywide - Roads and Signs
100% Work Completed
Period of Performance 7/6/2025 to 1/6/2027

An award to your Public Assistance subgrant has been completed by the Texas Division of Emergency Management (TDEM).

PW 24						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	11/24/2025	\$5,001.51	75.00%	\$3,751.14	25.00%	\$1,250.37
Totals		\$5,001.51		\$3,751.14		\$1,250.37

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award, unless authorized by Section 324 of the Stafford Act. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the project worksheet can be viewed at the version tab in GMS for this project, grants.tdem.texas.gov and is also attached for your convenience.

Your project worksheet may have environmental and historical considerations and conditions that must be met. A copy of the Record of the Environment Consideration

(REC) can be viewed at the version tab in GMS for this project as well and is also attached.

The terms and conditions remain in effect as outlined in the original Grant Terms and Conditions, and any subsequent State amendments.

Pursuant to 44 CFR §206.206, Appeals and arbitrations, you may appeal this determination within 60 days of receipt of this notification. You will need to provide your appeal with any documentation supporting your position to your assigned TDEM PA Support Affiliate within the allotted time. If you elect to appeal, the appeal must:

- 1) Contain documented justification supporting your position
- 2) Specify the monetary figure in dispute and
- 3) Cite the provisions in federal law, regulation or policy with which you believe the initial action was inconsistent.

If you have any questions, please contact Charles S. Smith at 512-499-1401 or email at charles.s.smith@cohnreznick.com.

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	960167	PW #	24	Project Type	Actual Costs
Project Category	C - Roads and Bridges			Applicant	Kendall County (259-99259-00)
Project Title	Kendall Countywide - Road Signs 100% Completed Work			Event	4879DR-TX (4879DR)
Project Size	Small			Declaration Date	7/6/2025
Activity Completion Date	1/06/2027			Incident Start Date	7/02/2025
Process Step	Obligated			Incident End Date	7/18/2025

Damage Description and Dimensions

The Disaster # 4879DR, which occurred between **07/02/2025** and **07/18/2025**, caused:

Damage #1727781; Kendall County-Completed Road Signs

General Facility Information:

- **Facility Type:** Components Only
- **Facility:** Kendall County
- **Facility Description:** Kendall Countywide - Road Signs
- **Location Description:** Kendall County, Texas

General Damage Information:

- **Date Damaged:** 7/2/2025 to 7/18/2025
- **Cause of Damage:** Severe Storms, Straight-Line Winds & Flooding

Components:

Site 01- Edge Falls Rd (29.886314 , -98.532124):

- Signage, 1 each of No Parking Sign Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 02A- Edge Falls Rd (29.886145 , -98.532016):

- Signage, 1 each of Object Marker, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 02B- Edge Falls Rd (29.885896 , -98.531903):

- Signage, 1 each of Object Marker, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 03- Mill Dam Rd (29.953984 , -98.918389):

- Signage, 1 each of Tow Away Sign and Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 04- Mill Dam Rd (29.952009 , -98.917403):

- Signage, 1 each of Pedestrian Xing Sign Pole base, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 05- Mill Dam Rd (29.952071 , -98.917234):

- Signage, 1 each of No Parking Sign Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 06- Mill Dam Rd (29.952384 , -98.917491):

- Signage, 1 each of "T" Intersection Sign Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 07- Mill Dam Rd (29.955158 , -98.919016):

- Signage, 1 each of Stop sign and post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 08- Mill Dam Rd (29.953887 , -98.918323):

- Signage, 1 each of Bridge May Ice In Cold Weather Sign, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 09- Mill Dam Rd (29.953184 , -98.917875):

- Signage, 1 each of Tow Away Sign and Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 10- Mill Dam Rd (29.953161 , -98.918051):

- Signage, 1 each of Road May Flood Sign Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 11- River Bend Rd (29.973125 , -98.83038):

- Signage, 1 each of Bridge May Ice In Cold Weather Sign Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 12- River Bend Rd (29.972989 , -98.832667):

- Signage, 1 each of Flood Gauge, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 13- Zoeller Ln (29.954893 , -98.801323):

- Signage, 1 each of Yield Sign and Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 14- Zoeller Ln (29.954803 , -98.801434):

- Signage, 1 each of Stop sign and post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 15- River Bend Rd (29.973109 , -98.832898):

- Signage, 1 each of Object Marker, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 16A- River Bend Rd (29.977273 , -98.846175):

- Signage, 1 each of Chevron and U Channel, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 16B- River Bend Rd (29.977242 , -98.846145):

- Signage, 1 each of Chevron and U Channel, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 17- River Bend Rd (29.975773 , -98.844943):

- Signage, 1 each of Chevron and U Channel, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 18- River Bend Rd (29.975752 , -98.844754):

- Signage, 1 each of Chevron and U Channel, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 19- River Bend Rd (29.977347 , -98.846212):

- Signage, 1 each of Chevron and U Channel, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 20- River Bend Rd (29.973093 , -98.832907):

- Signage, 1 each of Object Marker, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 21- River Bend Rd (29.972976 , -98.83289):

- Signage, 1 each of Object Marker, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 22- Zoeller Ln (29.962808 , -98.78643):

- Signage, 1 each of Chevron and U Channel, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 23- Zoeller Ln (29.962595 , -98.786184):

- Signage, 1 each of Chevron and U Channel, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 24- Edge Falls Rd (29.885464 , -98.531887):

- Signage, 1 each of No Parking Sign Pole and Sign, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 25- Edge Falls Rd (29.88565 , -98.53178):

- Signage, 1 each of No Parking & Tow Away sign, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 26- High St (29.964523 , -98.898728):

- Signage, 1 each of No Parking Sign and Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 27- High St (29.964447 , -98.898648):

- Signage, 1 each of No Parking Sign and Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 28- High St (29.963987 , -98.895775):

- Signage, 1 each of No Parking Sign Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 29- High St (29.964127 , -98.896117):

- Signage, 1 each of 30 MPH Sign Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 30- High St (29.972987 , -98.832889):

- Signage, 1 each of No Parking Sign and Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 31- River Bend Rd (29.975782 , -98.84418):

- Signage, 1 each of No Parking Sign and Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 32- River Bend Rd (29.975903 , -98.8442):

- Signage, 1 each of No Parking/ Tow Away sign and post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 33- River Bend Rd (29.973092 , -98.832852):

- Signage, 1 each of No Parking Sign, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 34- River Bend Rd (29.975898 , -98.844993):

- Signage, 1 each of No Parking Sign and Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 35- River Bend Rd (29.975898 , -98.844914):

- Signage, 1 each of No Parking Sign Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 36- River Bend Rd (29.976000 , -98.844914):

- Signage, 1 each of No Parking Sign Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 37- Waring Welfare Rd (29.954154 , -98.802203):

- Signage, 1 each of No Parking Sign Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 38A- Waring Welfare Rd (29.957195 , -98.801394):

- Signage, 1 each of OM3 Marker Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 38B- Waring Welfare Rd (29.95717 , -98.801424):

- Signage, 1 each of OM2 U Channel, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 39- Waring Welfare Rd (29.954247 , -98.80228):

- Signage, 1 each of No Parking/Tow Away Signs and posts, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 40- Waring Welfare Rd (29.954724 , -98.801463):

- Signage, 1 each of No Parking sign Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 41- Waring Welfare Rd (29.95471 , -98.801637):

- Signage, 1 each of 45 MPH/ No Parking Sign and Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 42- Waring Welfare Rd (29.955844 , -98.80092):

- Signage, 1 each of No Parking/ Tow Away sign and post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 43- Waring Welfare Rd (29.955747 , -98.801151):

- Signage, 1 each of No Parking/ Tow Away sign and post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 44- Zoeller Ln (29.957583 , -98.795638):

- Signage, 1 each of No Parking Sign, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 45- Zoeller Ln (29.956973 , -98.776945):

- Signage, 1 each of No Parking/ Tow Away sign, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 46- Zoeller Ln (29.956512 , -98.797978):

- Signage, 1 each of No Parking Sign, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 47- Zoeller Ln (29.956598 , -98.798018):

- Signage, 1 each of No Parking Sign, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 48- Zoeller Ln (29.95704 , -98.776852):

- Signage, 1 each of No Parking/ Tow Away signs and posts, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 49- Zoeller Ln (29.957002 , -98.796898):

- Signage, 1 each of No Parking Sign, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 50- Zoeller Ln (29.95764 , -98.795672):

- Signage, 1 each of No Parking Sign, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 51- Zoeller Ln (29.95599 , -98.799288):

- Signage, 1 each of No Parking Sign, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 52- Zoeller Ln (29.957094 , -98.796964):

- Signage, 1 each of No Parking Sign, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 53- Zoeller Ln (29.955748 , -98.799727):

- Signage, 1 each of Y Intersection Sign, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 54- Zoeller Ln (29.955925 , -98.799232):

- Signage, 1 each of No Parking Sign, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 55- Zoeller Ln (29.962015 , -98.787691):

- Signage, 1 each of Right turn Sign and Post, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 56- River Bend Rd (29.975902 , -98.844992):

- Signage, 1 each of OM3 on Guardrail Suppression End, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 57- River Bend Rd (29.975997 , -98.844938):

- Signage, 1 each of OM3 on Guardrail Suppression End, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Site 58- Mill Dam Rd (29.953238 , -98.917878):

- Signage, 1 each of OM3 on Guardrail Suppression End, Severe Storms, Straight-Line Winds & Flooding, 100% work completed.

Final Scope

1727781 Kendall County-Completed Road Signs

Work Completed

The applicant utilized force account labor, equipment and materials for the repairs to Kendall County Road Signs to restore this facility to its pre-disaster design, function and capacity (in-kind) within the existing footprint.

Road Maintenance

Site 01- Edge Falls Rd

- A. Reset 1 each of No Parking Sign Post.

Site 02A- Edge Falls Rd

- B. Replaced 1 each of Object Marker.

Site 02B- Edge Falls Rd

- C. Replaced 1 each of Object Marker.

Site 03- Mill Dam Rd

- D. Replaced 1 each of Tow Away Sign and Post.

Site 04- Mill Dam Rd

- E. Reset 1 each of Pedestrian Xing Sign Pole base.

Site 05- Mill Dam Rd

- F. Reset 1 each of No Parking Sign Post.

Site 06- Mill Dam Rd

- G. Replaced 1 each of "T" Intersection Sign Post.

Site 07- Mill Dam Rd

H. Replaced 1 each of Stop sign and post.

Site 08- Mill Dam Rd

I. Replaced 1 each of Bridge May Ice In Cold Weather Sign.

Site 09- Mill Dam Rd

J. Replaced 1 each of Tow Away Sign and Post.

Site 10- Mill Dam Rd

K. Replaced 1 each of Road May Flood Sign Post.

Site 11- River Bend Rd

L. Replaced 1 each of Bridge May Ice In Cold Weather Sign Post.

Site 12- River Bend Rd

M. Replaced 1 each of Flood Gauge.

Site 13- Zoeller Ln

N. Replaced 1 each of Yield Sign and Post.

Site 14- Zoeller Ln

O. Replaced 1 each of Stop sign and post.

Site 15- River Bend Rd

P. Replaced 1 each of Object Marker.

Site 16A- River Bend Rd

Q. Replaced 1 each of Chevron and U Channel.

Site 16B- River Bend Rd

R. Replaced 1 each of Chevron and U Channel.

Site 17- River Bend Rd

S. Replaced 1 each of Chevron and U Channel.

Site 18- River Bend Rd

T. Replaced 1 each of Chevron and U Channel.

Site 19- River Bend Rd

U. Replaced 1 each of Chevron and U Channel.

Site 20- River Bend Rd

V. Replaced 1 each of Object Marker.

Site 21- River Bend Rd

W. Replaced 1 each of Object Marker.

Site 22- Zoeller Ln

X. Replaced 1 each of Chevron and U Channel.

Site 23- Zoeller Ln

Y. Replaced 1 each of Chevron and U Channel.

Site 24- Edge Falls Rd

Z. Replaced 1 each of No Parking Sign Pole and Sign.

Site 25- Edge Falls Rd

AA. Replaced 1 each of No Parking & Tow Away sign.

Site 26- High St

BB. Replaced 1 each of No Parking Sign and Post.

Site 27- High St

CC. Replaced 1 each of No Parking Sign and Post.

Site 28- High St

DD. Replaced 1 each of No Parking Sign Post.

Site 29- High St

EE. Replaced 1 each of 30 MPH Sign Post.

Site 30- High St

FF. Replaced 1 each of No Parking Sign and Post.

Site 31- River Bend Rd

GG. Replaced 1 each of No Parking Sign and Post.

Site 32- River Bend Rd

HH. Replaced 1 each of No Parking/ Tow Away sign and post.

Site 33- River Bend Rd

II. Replaced 1 each of No Parking Sign.

Site 34- River Bend Rd

JJ. Replaced 1 each of No Parking Sign and Post.

Site 35- River Bend Rd

KK. Replaced 1 each of No Parking Sign Post.

Site 36- River Bend Rd

LL. Replaced 1 each of No Parking Sign Post.

Site 37- Waring Welfare Rd

MM. Replaced 1 each of No Parking Sign Post.

Site 38A- Waring Welfare Rd

NN. Replaced 1 each of OM3 Marker Post.

Site 38B- Waring Welfare Rd

OO. Replaced 1 each of OM2 U Channel.

Site 39- Waring Welfare Rd

PP. Replaced 1 each of No Parking/Tow Away Signs and posts.

Site 40- Waring Welfare Rd

QQ. Replaced 1 each of No Parking sign Post.

Site 41- Waring Welfare Rd

RR. Replaced 1 each of 45 MPH/ No Parking Sign and Post.

Site 42- Waring Welfare Rd

SS. Replaced 1 each of No Parking/ Tow Away sign and post.

Site 43- Waring Welfare Rd

TT. Replaced 1 each of No Parking/ Tow Away sign and post.

Site 44- Zoeller Ln

UU. Replaced 1 each of No Parking Sign.

Site 45- Zoeller Ln

VV. Replaced 1 each of No Parking/ Tow Away sign.

Site 46- Zoeller Ln

WW. Replaced 1 each of No Parking Sign.

Site 47- Zoeller Ln

XX. Replaced 1 each of No Parking Sign.

Site 48- Zoeller Ln

YY. Replaced 1 each of No Parking/ Tow Away signs and posts.

Site 49- Zoeller Ln

ZZ. Replaced 1 each of No Parking Sign.

Site 50- Zoeller Ln

AAA. Replaced 1 each of No Parking Sign.

Site 51- Zoeller Ln

BBB. Replaced 1 each of No Parking Sign.

Site 52- Zoeller Ln

CCC. Replaced 1 each of No Parking Sign.

Site 53- Zoeller Ln

DDD. Replaced 1 each of Y Intersection Sign.

Site 54- Zoeller Ln

EEE. Replaced 1 each of No Parking Sign.

Site 55- Zoeller Ln

FFF. Replaced 1 each of Right turn Sign and Post.

Site 56- River Bend Rd

GGG. Replaced 1 each of OM3 on Guardrail Suppression End.

Site 57- River Bend Rd

HHH. Replaced 1 each of OM3 on Guardrail Suppression End.

Site 58- Mill Dam Rd

III. Replaced 1 each of OM3 on Guardrail Suppression End.

Work Completed Totals

1. Force Account Labor: 2 Laborer (s) 56.07 hours \$2,286.03
2. Force Account Equipment: 1 EA 28.99 hours \$806.50
3. Materials: \$1,908.98

Work Completed Total: \$5,001.51

Project Notes:

1. In accordance with FEMA's Simplified Procedures policy, FEMA developed the DDD, Scope and Cost with the information/documentation/certification provided by the Applicant.
2. All work was completed in kind and within existing footprint.

Cost

Code	Quantity	Unit	Total Cost	Section
9008 (Equipment)	1.00	Lump Sum	\$806.50	Completed
9009 (Material)	1.00	Lump Sum	\$1,908.98	Completed
9007 (Labor)	1.00	Lump Sum	\$2,286.03	Completed

CRC Gross Cost	\$5,001.51
Total 406 HMP Cost	\$0.00
Total Insurance Reductions	\$0.00
<hr/>	
CRC Net Cost	\$5,001.51
Federal Share (75.00%)	\$3,751.14
Non-Federal Share (25.00%)	\$1,250.37

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
-----------	--------------------	------------------	---------------	----------------	------------	-------------------------	----------------

Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	11/24/2025	\$3,751.14	75%	Accepted	4879DRTXP00000241

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

11/13/2025

Property insurance coverage for road signs damage represented on this project are not insured or insurable. No insurance relief is anticipated.

FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance

policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.

No insurance requirements are mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, and vehicles (FEMA Recovery Policy FP 206-086-1).

No insurance Narrative will be produced or uploaded into documents or attachments.

No O&M is required for the facilities represented on this project.

Justin Holmes / Insurance Specialist
CRC Central / Denton, TX

O&M Requirements

There are no Obtain and Maintain Requirements on **Kendall Countywide - Road Signs 100% Completed Work.**

406 Mitigation

There is no additional mitigation information on **Kendall Countywide - Road Signs 100% Completed Work.**

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

EHP Additional Info

There is no additional environmental historical preservation on **Kendall Countywide - Road Signs 100% Completed Work.**

Final Reviews

Final Review

Reviewed By WHITE, RICHARD A.

Reviewed On 11/19/2025 3:18 PM CST

Review Comments

No comments available for the Final Review step

Recipient Review

Reviewed By Schmid, Jordan

Reviewed On 11/20/2025 7:09 AM CST

Review Comments

The Recipient Review has been completed, and no major issues were identified by the state.

Project Signatures

Signed By Peese, Christina

Signed On 11/20/2025

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4879-PW-00024

Title: 960167-Kendall Countywide - Road Signs 100% Completed Work

NEPA DETERMINATION

Non Compliant Flag: No
 EA Draft Date:
 EA Final Date:
 EA Public Notice Date:
 EA Fonsi Date:
 Level: STATEX
 EIS Notice of Intent Date:
 EIS ROD Date:
 Comments: Kendall County, Category C, 100% Complete.

The applicant replaced 58 road and bridge signs and 28 posts to pre-disaster condition throughout Kendall County (see sub-grantee application for specific project locations and scopes of work). All work was completed in kind and within existing footprint. No mitigation opportunities identified.

This project has been determined to be Statutorily Excluded from NEPA review in accordance with Section 316 of the Stafford Act. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding.
 - cboyce3 - 11/18/2025 19:13:14 GMT

CATEX CATEGORIES

Catex Category Code	Description	Selected
No Catex Categories were selected		

EXTRAORDINARY CIRCUMSTANCES

Extraordinary Circumstance Code	Description	Selected ?
No Extraordinary Circumstances were selected		

ENVIRONMENTAL LAW / EXECUTIVE ORDER

Environmental Law/ Executive Order	Status	Description	Comments
Clean Air Act (CAA)	Completed	Project will not result in permanent air emissions - Review concluded	
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone area - Review concluded	
Executive Order 11988 - Floodplains	Completed	No effect on floodplain/flood levels and project outside floodplain - Review concluded	Per 44 CFR part 9.5(c)(9) project is exempt from floodplain management review. - cboyce3 - 11/18/2025 18:17:58 GMT
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	Per 44 CFR part 9.5(c)(9) project is exempt from wetlands review. - cboyce3 - 11/18/2025 18:18:

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4879-PW-00024

Title: 960167-Kendall Countywide - Road Signs 100% Completed Work

Environmental Law/ Executive Order	Status	Description	Comments
			06 GMT
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	The scope of work for this project does not require U.S. Fish and Wildlife Service (USFWS) consultation. FEMA notified USFWS of disaster activities on July 29, 2025, and August 8, 2025. - cboyce3 - 11/18/2025 18:17:00 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Fish and Wildlife Coordination Act (FWCA)	Not Applicable	Project does not affect, control, or modify a waterway/body of water - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	The scope of work has been reviewed and meets the criteria in Appendix B - Programmatic Allowances, I.C.1.e and I.C.1.g of FEMA's Programmatic Agreement (PA) dated March 16, 2022. In accordance with this PA, FEMA is not required to determine the National Register eligibility of properties where work performed meets the Appendix B criteria. - rhipps1 - 11/18/2025 16:30:00 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4879-PW-00024

Title: 960167-Kendall Countywide - Road Signs 100% Completed Work

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.



Commissioners Court Agenda Request Form

Commissioners Court Date:

1/13/2026

SUBJECT: Enter a brief description of the agenda request.

Public Assistance Subgrant Award by the Texas Division of Emergency Management (TDEM) related to Disaster 4879 - July 4th Flooding Event, project PW23 - Mill Dam Road Bridge

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
Christina Peese, Grant Coordinator

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

830-249-9343 ext. 209

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

5 min.

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 possible action to approve Resolution R-20260113- ,authorizing County Staff to accept a grant award from Texas Division of Emergency Management (TDEM) for DR-4879 project PW23 - Mill Dam Road Bridge,in the amount of \$7,487.45 and authorizing the County Judge to execute all necessary documents.

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

To seek permission to approve Resolution R-20260113- ,to authorized County Staff to accept a grant award from Texas Division of Emergency Management (TDEM) for DR-4879 project PW23 - Mill Dam Road Bridge in the amount of \$7,487.45. This project will repair damages occurred during the July 4th flooding disaster back to pre-disaster conditions.

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:

TDEM Award Letter, Project Documentation, and Resolution

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



RESOLUTION NO. R-20260113- ____

A RESOLUTION OF THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS, ACCEPTING A GRANT AWARD FROM THE TEXAS DIVISION OF EMERGENCY MANAGEMENT THROUGH THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY IN RELATION TO THE STATE DISASTER 4879 ALSO KNOWN AS THE JULY 4, 2025 FLOODING EVENT FOR PROJECT NUMBER PW23-MILL DAM ROAD BRIDGE IN THE AMOUNT OF SEVEN THOUSAND, FOUR HUNDRED EIGHTY-SEVEN DOLLARS AND 45 CENTS.

On this **13th day of January 2026**, the Kendall County Commissioners Court convened in a Regular Meeting at 201 East San Antonio, Boerne, Texas, 78006, and considered the matter of issuing this Resolution.

WITNESSETH:

WHEREAS, the Texas Department of Emergency Management (TDEM) is the leading source of federal disaster funding through the United States Department of Homeland Security Federal Emergency Management Agency (FEMA) provided to local jurisdictions, which is critical funding necessary to repair damages to pre-disaster conditions; and

WHEREAS, the Texas Department of Emergency Management is authorized to administer the grant on behalf of the United States Department of Homeland Security Federal Emergency Management Agency; and

WHEREAS, the Kendall County Commissioners Court designates Kendall County Judge, Shane Stolarczyk, as the Kendall County “Authorized Official”; and

WHEREAS, Kendall County has been awarded a grant award through the Texas Department of Emergency Management (the “Grant”) and finds that it is in the best interest of the County to accept such award.

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS:

Section 1. The Grant Program. The Commissioners Court finds that the Texas Department of Emergency Management Grant administered by United States Department of Homeland Security Federal Emergency Management Agency offers valuable financial assistance to

implement PW23- Mill Dam Road Bridge project and is honored to receive a grant award lump sum in the amount of Seven Thousand, Four Hundred Eighty-Seven Dollars And 45 Cents (\$7,487.45).

Section 2. **Authorization to Accept Grant.** The Commissioners Court hereby authorizes the County Judge, Shane Stolarczyk, to sign any documents required to facilitate the acceptance and receipt of the Grant Award.

Section 3. **Authorized Official.** The Commissioners Court further designates Kendall County Judge, Shane Stolarczyk, to serve as Kendall County’s Authorized Official for business related to this Grant.

Section 4. **Use of Grant Funded Purchases.** The Commissioners Court agrees that any Grant funds will only be used for the purposes for which they were intended.

Section 5. **Effective Date.** This Resolution shall take effect immediately upon adoption.

Section 6. **Severability.** If any section, article, paragraph, sentence, phrase, or word in this Order is held to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such finding shall not affect the validity of the remaining portions of this Order and the Commissioners Court hereby declares that it would have adopted this Order even without such invalid portions.

AND IT IS SO RESOLVED.

PASSED AND APPROVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY ON THIS 13TH DAY OF JANUARY, 2026.

Shane Stolarczyk, County Judge

Jennifer McCall, Precinct 1

Andra Wisian, Precinct 2

Richard Chapman, Precinct 3

Chad Carpenter, Precinct 4

ATTEST:

Denise Maxwell, County Clerk



December 10, 2025

Christina Peese
Grant Coordinator
Kendall County
DUNS Number 088471396
FIPS Number 259-99259-00

Subject: Public Assistance Grant, 4879, Texas Severe Storms, Straight-line Winds, and Flooding
Catalog of Federal Domestic Assistance (CFDA) number 97.036
Federal Award Identification Number (FAIN), 4879PATXP0000001
FEMA Project Worksheet 00023
Project Title: 960149 - Kendall County - 0% Work Completed Roads and Road Signs
Period of Performance 7/6/2025 to 1/6/2027

An award to your Public Assistance subgrant has been completed by the Texas Division of Emergency Management (TDEM).

PW 23						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	11/14/2025	\$9,983.26	75.00%	\$7,487.45	25.00%	\$2,495.81
Totals		\$9,983.26		\$7,487.45		\$2,495.81

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award, unless authorized by Section 324 of the Stafford Act. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the project worksheet can be viewed at the version tab in GMS for this project, grants.tdem.texas.gov and is also attached for your convenience.

Your project worksheet may have environmental and historical considerations and conditions that must be met. A copy of the Record of the Environment Consideration

(REC) can be viewed at the version tab in GMS for this project as well and is also attached.

The terms and conditions remain in effect as outlined in the original Grant Terms and Conditions, and any subsequent State amendments.

Pursuant to 44 CFR §206.206, Appeals and arbitrations, you may appeal this determination within 60 days of receipt of this notification. You will need to provide your appeal with any documentation supporting your position to your assigned TDEM PA Support Affiliate within the allotted time. If you elect to appeal, the appeal must:

- 1) Contain documented justification supporting your position
- 2) Specify the monetary figure in dispute and
- 3) Cite the provisions in federal law, regulation or policy with which you believe the initial action was inconsistent.

If you have any questions, please contact Charles S. Smith at 512-499-1401 or email at charles.s.smith@cohnreznick.com.

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	960149	PW #	23	Project Type	Estimated Costs
Project Category	C - Roads and Bridges			Applicant	Kendall County (259-99259-00)
Project Title	Mill Dam Road Bridge			Event	4879DR-TX (4879DR)
Project Size	Small			Declaration Date	7/6/2025
Activity Completion Date	1/06/2027			Incident Start Date	7/02/2025
Process Step	Obligated			Incident End Date	7/18/2025

Damage Description and Dimensions

The Disaster # 4879DR, which occurred between **07/02/2025** and **07/18/2025**, caused:

Damage #1726934; Mill Dam Road Bridge

General Facility Information:

- **Facility Type:** Bridges
- **Facility:** Mill Dam Road
- **Facility Description:** Concrete surface, five spans bridge for public traffic over guadalupe river
- **Approx. Year Built:** 2017
- **Location Description:** Mill Dam Road Comfort Tx 78013
- **Start GPS Latitude/Longitude:** 29.95490, -98.91888
- **End GPS Latitude/Longitude:** 29.95347, -98.91813
- **Bridge Span Type:** Continuous
- **Number of Spans:** 5
- **Type of Decking:** Concrete
- **Length (ft):** 570
- **Width (ft):** 24
- **Height (ft):** 45
- **Number of Lanes:** 2

General Damage Information:

- **Date Damaged:** 7/4/2025
- **Cause of Damage:** Rising and high velocity surface water flooding of up to 50 FT of depth

Bridge Damage:

Site 01: Mill Dam Road GPS: Start: 29.95490, -98.91888 GPS :End: 29.95347, -98.91813:

- Cattle Guard, 1 each of Cattle Guard wing wall, 6 FT long x 4 FT wide, broken due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.
- Surface, 0.0139 CF of Chipseal surface, 6 IN long x 4 IN wide x 1 IN deep, washed out due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.
- Guard Rail, 1 each of Treated wood guardrail support, 8 IN long x 6 IN wide x 14 IN high, misaligned due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.
- Guard Rail, 12 each of Treated wood guard rail stand pole, 6 FT long x 8 IN in diameter,

misaligned due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.

- Concrete Foot, 0.0123 CY of guard rail wood poles stand concrete foot, 6 FT long x 4 IN wide x 2 IN deep, washed out due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.
- Guard Rail, 5 each of W beam Guard rail section, 26 FT long, misaligned due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.
- Guard Rail, 2 each of Bull nose Guard rail end, bend due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.
- Surface, 0.0864 CY of Chipseal surface, 7 FT long x 4 FT wide x 1 IN deep, washed out due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.
- Guard Rail, 27 each of Guard rail brackets, bend due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.
- Guard Rail, 2 each of Guard rail H beam stand, 8 FT long, bend due rising and high velocity surface water flooding of up to 50 FT of depth, 0% work completed.
- Scour/Undermining, 35.5556 CY of Earthen Material undermining (South Side), 20 FT long x 16 FT wide x 3 FT deep, due the surface water flooding and rapid waters through the facility , 0% work completed.
- Scour/Undermining, 23.3333 CY of Earthen Material undermining (North Side), 14 FT long x 15 FT wide x 3 FT deep, due the surface water flooding and rapid waters through the facility , 0% work completed.

Final Scope

1726934 Mill Dam Road Bridge

Work to be completed

The applicant will utilize force account/contracts for repairs to Mill Dam Road bridge in Kendall County to restore this facility to its pre-disaster design, function and capacity within the existing footprint

- A. Replace Cattle Guard, 1 each of Cattle Guard wing wall, 6 FT long x 4 FT wide
- B. Replace Surface, 0.0139 CF of Chipseal surface
- C. Repair Guard Rail, 1 each of Treated wood guardrail support, 8 IN long x 6 IN wide x 14 IN high
- D. Repair Guard Rail, 12 each of Treated wood guard rail stand pole, 6 FT long x 8 IN in diameter
- E. Repair Concrete Foot, 0.0123 CY of guard rail wood poles stand concrete foot
- F. Repair Guard Rail, 5 each of W beam Guard rail section, 26 FT long
- G. Repair Guard Rail, 2 each of Bull nose Guard rail end,
- H. Replace Surface, 0.0864 CY of Chipseal surface
- I. Repair Guard Rail, 27 each of Guard rail brackets
- J. Repair Guard Rail, 2 each of Guard rail H beam stand
- K. Replace 35.5556 CY of Earthen Material undermining (South Side)
- L. Replace 23.3333 CY of Earthen Material undermining (North Side)

Work to be Completed Total: \$9,983.26

Project Notes:

1. In accordance with FEMA's Simplified Procedures policy, FEMA developed the DDD, Scope and Cost with the information/documentation/certification provided by the Applicant.
2. All site estimates for work to be completed were generated using ARDOT Bid Item Averages. See attachment labeled: 960149 – 4879 TX - CRC Costing Spreadsheet.xlsx
3. All completed work and work to be completed will be completed within the applicants ROW. If staging of equipment and materials would be needed, that work will be staged within the applicants ROW.
4. All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal funding. Documentation of borrow sources utilized is required at closeout.

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract)	1.00	Lump Sum	\$9,983.26	Uncompleted

CRC Gross Cost \$9,983.26

Total 406 HMP Cost \$0.00

Total Insurance Reductions \$0.00

CRC Net Cost \$9,983.26

Federal Share (75.00%) \$7,487.45

Non-Federal Share (25.00%) \$2,495.81

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
-----------	--------------------	------------------	---------------	----------------	------------	-------------------------	----------------

Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	11/14/2025	\$7,487.45	75%	Accepted	4879DRTXP00000231

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

11/6/2025

Property insurance coverage for road(s), road rights-of-way, embankment erosion, bridges or culvert damage represented on this project are not insured or insurable. No insurance relief is anticipated.

FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the

event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.

No insurance requirements are mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, and vehicles (FEMA Recovery Policy FP 206-086-1).

No insurance Narrative will be produced or uploaded into documents or attachments.

No O&M is required for the facilities represented on this project.

Justin Holmes / Insurance Specialist
CRC Central / Denton, TX

O&M Requirements

There are no Obtain and Maintain Requirements on **Mill Dam Road Bridge** .

406 Mitigation

There is no additional mitigation information on **Mill Dam Road Bridge** .

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies.
- All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased) or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in

part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal funding. Documentation of borrow sources utilized is required at closeout.

EHP Additional Info

There is no additional environmental historical preservation on **Mill Dam Road Bridge** .

Final Reviews

Final Review

Reviewed By WHITE, RICHARD A.

Reviewed On 11/12/2025 7:57 AM CST

Review Comments

No comments available for the Final Review step

Recipient Review

Reviewed By Schmid, Jordan

Reviewed On 11/12/2025 10:58 AM CST

Review Comments

The Recipient Review has been completed, and no major issues were identified by the state.

Project Signatures

Signed By Peese, Christina

Signed On 11/12/2025

20:29:40

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4879-PW-00023

Title: 960149-Mill Dam Road Bridge

Environmental Law/ Executive Order	Status	Description	Comments
Clean Water Act (CWA)	Completed	Project would affect waters, including wetlands, of the U.S.	Per correspondence from the Evaluation Branch Regulatory Division, U.S. Army Corps of Engineers (USACE) Fort Worth District, dated July 29, 2025, "the goal for the Flood Event recovery activities is to maximize use of Section 404 Exemptions." A review of the exemptions to Section 404 of the Clean Water Act under 33 CFR 323.4 was conducted on November 7, 2025. Based on the information contained therein, the proposed project activities are exempt. - asteve22 - 11/07/2025 20:46:16 GMT
	Completed	Project exempted as in kind replacement or other exemption - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone area - Review concluded	
Executive Order 11988 - Floodplains	Completed	No effect on floodplain/flood levels and project outside floodplain - Review concluded	Per 44 CFR part 9.5(c)(9) project is exempt from floodplain management review. - asteve22 - 11/07/2025 19:27:29 GMT
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	Per 44 CFR part 9.5(c)(9) project is exempt from wetlands review. - asteve22 - 11/07/2025 19:28:35 GMT
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	The scope of work for this project does not require U.S. Fish and Wildlife Service (USFWS) consultation. FEMA notified USFWS of disaster activities on July 29, 2025, and August 8, 2025. - asteve22 - 11/07/2025 20:46:30 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	The scope of work has been reviewed and meets the criteria in Appendix B - Programmatic Allowances, I.A.4.a, I.C.1.a, I.C.1.g, and II.C.2.b of FEMA's Programmatic Agreement (PA) dated March 16, 2022. In accordance with this PA, FEMA is not required to determine the National Register eligibility of properties where work performed meets the Appendix B criteria. - hcurrymc - 11/07/2025 15:14:22 GMT

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4879-PW-00023

Title: 960149-Mill Dam Road Bridge

Environmental Law/ Executive Order	Status	Description	Comments
OTHER (enter specifics in comments)	Completed	Review concluded	
Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)	Completed	Review concluded	
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Special Conditions required on implementation of Projects:

All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased) or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal funding. Documentation of borrow sources utilized is required at closeout.

Source of condition: OTHER (enter specifics in comments)

Monitoring Required: No

Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies.

Source of condition: Resource Conservation and Recovery Act, aka Solid Waste Disposal Act (RCRA)

Monitoring Required: No

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.



Commissioners Court Agenda Request Form

Commissioners Court Date:

01/13/2026

SUBJECT: Enter a brief description of the agenda request.

Texas Water Development Board - Outdoor Warning Sirens Grant Agreement

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
Christina Peese, Grant Coordinator

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

830-249-9343 ext. 209

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

10 min.

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 possible action to accept and approve an Agreement with The Texas Water Development Board (TWDB) for \$1,000,000.00 (TWDB Commitment No. 2691103025) to purchase and install Outdoor Warning Sirens and flood related products and give the County Judge authority to sign all related documents.

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

To seek Commissioners Court approval to sign the TWDB Outdoor Warning Sirens Grant Agreement and allow the County Judge to sign all required documents.

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

Countywide

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

- NO
 YES

DOCUMENTATION:

- 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:

TWDB Agreement, Memos referencing the Grant, Resolution

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

Senate Bill 3, 89th Tex. Leg., 2nd C.S., codified as Texas Government Code§ 418.027 and Texas Water Code, Chapter 16, Subchapter M, established a grant program for the installation of outdoor warning sirens in flash flood-prone areas to be administered by the Office of the Governor. Senate Bill 5, 89th Tex. Leg., 2nd C.S., appropriated \$50,000,000 to the Office of the Governor for that grant program. On November 6, 2025, the Office of the Governor delegated that grant program and the associated appropriation to the Texas Water Development Board (TWDB). +



RESOLUTION NO. R-20260113- ____

A RESOLUTION OF THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS, ACCEPTING A GRANT AWARD FROM THE OFFICE OF THE GOVERNOR THROUGH THE TEXAS WATER DEVELOPMENT BOARD TO ESTABLISH AND IMPLEMENT A SYSTEM OF FLOOD WARNING SIRENS, FLOOD GAGES AND OTHER RELATED FLOOD EQUIPMENT IN THE AMOUNT OF ONE MILLION DOLLARS AND 00 CENTS.

On this **13th day of January 2026**, the Kendall County Commissioners Court convened in a Regular Meeting at 201 East San Antonio, Boerne, Texas, 78006, and considered the matter of issuing this Resolution.

WITNESSETH:

WHEREAS, in the response to the devastating flooding in July 2025 in Texas, during the 89th Texas Legislature, Texas Legislation passed Senate Bill 3 and Senate Bill 5 related to sirens in flood-prone areas and authorizing the Office of the Governor to establish and administer a grant program. The Office of The Governor delegated the grant responsibilities to the Texas Water Development Board (TWDB); and

WHEREAS, the Texas Water Development Board is authorized to administer the grant on behalf of the Office of The Governor; and

WHEREAS, the Kendall County Commissioners Court designates Kendall County Judge, Shane Stolarczyk, as the Kendall County “Authorized Official”; and

WHEREAS, Kendall County has been awarded a grant award through the Texas Water Development Board (the “Grant”) and finds that it is in the best interest of the County to accept such award.

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS:

Section 1. **The Grant Program.** The Commissioners Court finds that the Office of the Governor administered by Texas Water Development Board Grant offers valuable financial assistance to install outdoor flood warning sirens and flood related products and is honored to receive a grant award in the amount of One Million Dollars and 00/100 (\$1,000,000.00).

Section 2. Authorization to Accept Grant. The Commissioners Court hereby authorizes the County Judge, Shane Stolarczyk, to sign any documents required to facilitate the acceptance and receipt of the Grant Award.

Section 3. Authorized Official. The Commissioners Court further designates Kendall County Judge, Shane Stolarczyk, to serve as Kendall County’s Authorized Official for business related to this Grant.

Section 4. Use of Grant Funded Purchases. The Commissioners Court agrees that any Grant funds will only be used for the purposes for which they were intended.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

Section 6. Severability. If any section, article, paragraph, sentence, phrase, or word in this Order is held to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such finding shall not affect the validity of the remaining portions of this Order and the Commissioners Court hereby declares that it would have adopted this Order even without such invalid portions.

AND IT IS SO RESOLVED.

PASSED AND APPROVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY ON THIS 13TH DAY OF JANUARY, 2026.

Shane Stolarczyk, County Judge

Jennifer McCall, Precinct 1

Andra Wisian, Precinct 2

Richard Chapman, Precinct 3

Chad Carpenter, Precinct 4

ATTEST:

Denise Maxwell, County Clerk



P.O. Box 13231, 1700 N. Congress Ave.
Austin, TX 78711-3231, www.twdb.texas.gov
Phone (512) 463-7847, Fax (512) 475-2053

December 17, 2025

Honorable Shane Stolarczyk
Kendall County
201 E San Antonio Ave Ste 122
Boerne, TX 78006

Greetings, Judge Stolarczyk:

On behalf of everyone at the Texas Water Development Board (TWDB), I extend our heartfelt thoughts and deepest sympathies to your community as you continue to recover from the devastating July floods.

The TWDB is in the process of implementing the requirements of Senate Bill 3 (SB 3) related to sirens in flood-prone areas, and we thank everyone who participated in our recent survey. The Texas Legislature also passed Senate Bill 5 (SB 5), which appropriated funding from the state's economic stabilization fund to assist communities within the 30 counties identified by the Governor's disaster declaration this summer to establish and implement a system of flood warning sirens and flood gages and to purchase other related equipment.

The TWDB is administering the grant program as described in the [Board memo](#) in the attached packet and delivering the grant agreement for Kendall County associated with SB 3 and SB 5, which has been sent via DocuSign for your signature.

The TWDB is dedicated to helping you and your staff navigate this process for the best possible result, and we are eager to aid our fellow Texans in any way we can. Please reach out to Flood_Sirens_Program@twdb.texas.gov should you have any questions or need further assistance.

Sincerely,

A handwritten signature in black ink that reads "Bryan McMath".

Bryan McMath
Executive Administrator

Enclosures

[Our Mission](#)
Leading the state's efforts
in ensuring a secure
water future for Texas

[Board Members](#)

L'Oreal Stepney, P.E., Chairwoman | W. Brady Franks, Board Member | Ashley Morgan, Board Member
Bryan McMath, Executive Administrator

TEXAS WATER DEVELOPMENT BOARD
CONTRACT INFORMATION FORM

TWDB Contract Information			
Contract Manager:	Manuel Razo		
Office/Division:	WSC		
Phone Number:	512-475-1850		
Contract Information and Funds Expiration			
Contract No.	2691103025	Grant (Y/N):	Y
Payable	X	Receivable:	
Contract Dates			
Board Approval Date:	Board Max \$	Start Date	Expiration Date:
12/16/2025	\$1,000,000.00	12/16/2025	after final accounting
Original or Most Recent Amendment			
Execution:	n/a	Expiration:	n/a
Contractor Information			
Proposal Number:	00005799		
Vendor ID # (aka: Tax Payer ID#):	pending vendor setup		
Vendor Name:	Kendall County		
Street Address:	201 E. San Antonio Avenue		
City, State, Zip:	Boerne, TX 78006		
Telephone Number:	830-249-9343		
Vendor Signatory/Email Address:	Shane Stolarczyk- shane.stolarczyk@co.ke		
W-9 Received (if applicable):	pending vendor setup		
Anticipated Budget			
Contractor Share of Costs:		\$	-
TWDB Share of Costs:		\$	1,000,000.00
Receivable Share of Costs:		\$	-
Total Contract Costs:		\$	1,000,000.00
Procurement & Contract Services			
Vendor Checks		Disbursement Status List	
Initial			
pending setup	USAS (PYADDR/PYHOLD)		
n/a	Franchise Tax Search		
n/a	SAM Check		Expiration Date
vv	Debarred Vendor List		
vv	Boycott Israel		
vv	Ties to Sudan/Iran/FTOs		
vv	Boycott Energy Companies		

CAPPS Requisition #: _____
(Required if Applicable)

Requested Action	_____	New Contract:	x
	_____	Amendment:	
	_____	Amendment No.	
Payable/Receivable Contract Relationship			
Payable or Receivable TWDB Contract that this Contract is related to:			
TWDB Contract No. 2600012997			
External Contract No:			
CFDA No.			
List of Counties for Study Area			
Kendall County			
Retainage for Contract			
Retainage %	0%		
Special Instructions:	Advances will be tracked per project plan.		
Detailed Description of Contract			
SB 3 Outdoor Warning Sirens			
Detailed Description of Amendment			
n/a			
Procurement Method / Best Value Standard / Contracting Authority			
SB 3 and SB 5, TWC Chapter 16, Subchapter M			
Operational Framework			
PCC Code: For Finance Review:	0		
See Procurement Guide, Appendix 32, PCC checklist (Doc Type 9, PCC "C" requires legal cta)			
Legal Cite:	Texas Government Code § 418.027 & TGC 771		

BUDGET USE ONLY

TWDB SHARE								
ACCT/COBJ	FUND	DEPT ID	PROGRAM/MOF	PCA	AY	PROJECT/WORK NO.	AMOUNT	Funds Expire
7612	0001	C342	I03	27003	2026	SB3GOV	\$ 1,000,000.00	
TWDB Subtotal							\$ 1,000,000.00	

RECEIVABLE SHARE								
ACCT/COBJ	FUND	DEPT ID	PROGRAM/MOF	PCA	AY	PROJECT/WORK NO.	AMOUNT	Funds Expire
Receivable Subtotal							\$ -	
Contractor Subtotal							\$ -	
Contract Total							\$ 1,000,000.00	

APPROVAL SIGNATURES and CONFIRMATION OF COMPLIANCE WITH AGENCY POLICY & THE STATE OF TEXAS CONTRACT MANAGEMENT GUIDE

By signing this form, you are certifying that this contract packet and its contents meet with your approval

Contract Approval	Printed Name	Signature	Date
Procurement & Contract Services:	Lauren Grooms-Meyers	<i>Lauren Grooms-Meyers</i>	12/14/2025
Budget Director (and Budget Officer):	Perry Ball	<i>Perry Ball</i>	12/15/2025
Contract Manager:	Manuel Razo	<i>Manuel Razo</i>	12/15/2025
Program Manager:	Manuel Razo	<i>Manuel Razo</i>	12/15/2025
Division Director:	Dena Green	<i>Dena Green</i>	12/15/2025
Legal Counsel:	Ashley Harden	<i>Ashley Harden</i>	12/15/2025
Financial Operations:	Eldrisha Eubanks	<i>Eldrisha Eubanks</i>	12/15/2025
Deputy Executive Administrator:	John T. Dupnik	<i>John T. Dupnik</i>	12/15/2025
Executive Administrator (or Designee):	Bryan McMath		



Outdoor Warning Sirens Grant Agreement

TEXAS WATER DEVELOPMENT BOARD

AND

KENDALL COUNTY, TEXAS

TWDB COMMITMENT NO. 2691103025

KENDALL COUNTY, TEXAS
TWDB COMMITMENT NO. 2691103025

GRANT AGREEMENT

TABLE OF CONTENTS

Contents

ARTICLE I. DEFINITIONS3
ARTICLE II. AUTHORITY AND REPRESENTATIONS4
ARTICLE III. LEGAL REQUIREMENTS5
ARTICLE IV. SPECIAL COVENANTS AND REPRESENTATIONS5
ARTICLE V. TERMINATION AND REMEDIES7
ARTICLE VI. GENERAL TERMS AND CONDITIONS8

EXHIBITS

TWDB DECEMBER 16, 2025 BOARD MEMO EXHIBIT A
TASK AND EXPENSE BUDGET TEMPLATE EXHIBIT B

THE STATE OF TEXAS §
COUNTY OF TRAVIS §

TWDB Commitment No. 2691103025

**GRANT AGREEMENT
BETWEEN THE
TEXAS WATER DEVELOPMENT BOARD
AND
KENDALL COUNTY, TEXAS**

RECITALS

Senate Bill 3, 89th Tex. Leg., 2nd C.S., codified as Texas Government Code § 418.027 and Texas Water Code, Chapter 16, Subchapter M, established a grant program for the installation of outdoor warning sirens in flash flood-prone areas to be administered by the Office of the Governor. Senate Bill 5, 89th Tex. Leg., 2nd C.S., appropriated \$50,000,000 to the Office of the Governor for that grant program.

On November 6, 2025, the Office of the Governor delegated that grant program and the associated appropriation to the Texas Water Development Board (TWDB).

On December 16, 2025, TWDB authorized the Executive Administrator to enter into grant agreements to distribute funds in the form of umbrella grants to counties in flash flood-prone areas, as defined in Texas Water Code § 16.501, including Kendall County, for the purpose of installing outdoor warning sirens in flash flood-prone areas. A copy of that action is attached hereto as **Exhibit A**.

The TWDB and Kendall County, Texas, sometimes hereinafter called "County," are the Parties to this Agreement.

THEREFORE, the Parties mutually agree to adhere to the terms of this Agreement and to administer the Grant Funds provided through this Agreement in conformance with all applicable state and federal laws and regulations and all terms and conditions set forth in this Agreement.

ARTICLE I. DEFINITIONS

The following terms, as used in this Agreement, have the meanings assigned below:

Agreement or Grant Agreement means this agreement and the attached exhibits.

Eligible Expenses means the expenses authorized by the Legislation and the forthcoming TWDB guidance and best management practices.

Executive Administrator means the Executive Administrator of the TWDB or a designated representative.

Flash Flood-Prone area means an area of this state included in the disaster declaration issued by the governor under Texas Government Code § 418.014, in response to the July 2025 Hill Country floods, as set forth in Texas Water Code § 16.501(1).

Grant Funds means the appropriated funds that the TWDB committed in an initial amount not to exceed \$1,000,000 to finance the Project(s) for the County.

Legislation means Senate Bill 3, 89th Leg., 2nd C.S., 2025.

Outdoor warning siren means a system that produces a sound designed to alert a person who is outdoors of an imminent disaster and encourage that person to immediately shelter or move to higher ground and includes sensors, gauges, and all other components essential to the function of the system, as set forth in Texas Water Code § 16.501(2).

Parties or Party means the TWDB and the County, collectively or individually as implied by the context, and their authorized successors and assignees.

Progress Report means the TWDB approved form for periodically reporting eligible expenses.

Project means the activities to install one or more outdoor warning sirens described in the County's forthcoming Project Plan(s), as approved by TWDB.

Project Plan means a statement of work and task and expense budget for each discrete Project the County intends to conduct.

State means the State of Texas.

Surplus Funds means those funds remaining after the County has submitted a final accounting to the Executive Administrator.

TWDB means the Texas Water Development Board.

ARTICLE II. AUTHORITY AND REPRESENTATIONS

2.1. AUTHORITY. This Agreement is authorized and required by the Legislation and Exhibit A.

2.2. REPRESENTATIONS. The Parties agree that the following representations are true and correct and form the basis of this Agreement:

- A. The County is eligible for financial assistance and qualifies for the grant. The TWDB may provide financial assistance for Eligible Expenses up to an initial amount of \$1,000,000. The TWDB may reduce the amount of financial assistance available under

this Agreement if the County fails to submit approvable Project Plans for the full \$1,000,000 initial amount awarded under this Agreement by December 31, 2026.

- B. The TWDB and the County enter this Agreement to set forth the terms and conditions for the Grant Funds. The Executive Administrator is authorized to execute this Agreement on behalf of the TWDB through the December 16, 2025, Board item, attached as **Exhibit A**. The County is authorized to execute this Agreement through its authorized representative designated by resolution duly adopted by the governing body of the County and provided to TWDB.

ARTICLE III. LEGAL REQUIREMENTS

3.1. APPLICABLE LAWS. In consideration of the performance of the mutual agreements set forth in this Agreement, the County, by and through its authorized representatives, agrees to complete the Project in compliance with all federal and state laws, rules, and regulations applicable to the Project.

3.2. PROCUREMENT. The County must comply with State and local procurement and contracting laws.

3.3. IRON AND STEEL. Unless a waiver is granted, the County must abide by all applicable construction contract requirements related to the use of iron and steel products and manufactured goods produced in the United States, as required by Texas Government Code § 2252.202.

3.4. FOREIGN TERRORIST ORGANIZATION. The County certifies that it will not enter into a contract with any contractor or subcontractor that is engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Texas Government Code § 2252.152.

3.5. LOBBYING PROHIBITION. The County represents and warrants that TWDB's payments to the County and the County's receipt of appropriated or other funds under this Grant Agreement are not prohibited by Texas Government Code §§ 556.005 or 556.0055, related to the prohibition on payment of state funds to a lobbyist or for lobbying activities.

ARTICLE IV. SPECIAL COVENANTS AND REPRESENTATIONS

4.1. CONDITIONS FOR DISBURSEMENT OF GRANT FUNDS. The process to approve disbursement of grant funds will be as follows:

- A. The County will submit a Project Plan for each discrete Project the County intends to conduct for review and approval by the Executive Administrator;
- B. Each Project Plan will include only activities in Flash Flood-Prone areas TWDB has found to have a history of consistent or severe flooding such that the installation,

maintenance, and operation of one or more outdoor warning sirens is warranted, in accordance with Texas Water Code § 16.502(a);

- C. The Executive Administrator will review submitted Project Plans for compliance with this Grant Agreement and all applicable laws, rules, regulations and guidance, including the forthcoming TWDB guidance and best management practices for outdoor warning sirens under Texas Water Code § 16.502(h).
- D. The Executive Administrator will either provide a letter of approval or request changes to a Project Plan.
- E. When a Project Plan is approved, TWDB will provide the County an initial advance of 25% of the approved budget for the Project Plan.
- F. The County will submit Progress Reports, along with documentation for its expenditure of grant funds, to the TWDB monthly. Progress reports must use the task and expense budgets included in **Exhibit B**. The Executive Administrator may adjust the amount of submitted expenses to be reconciled against outstanding advanced balances or adjust the amount of funds to be released based on the TWDB's review of the Progress Reports and the projected needs for the Project .
- G. TWDB will provide additional advances, each equal to 25% of the budget for the approved Project Plan, after reconciliation of at least 50% of the outstanding balance for previous advances.

4.2. DELIVERY OF GRANT FUNDS. The TWDB will deposit the Grant Funds in an interest-bearing account subject to Public Funds Collateral Act, Texas Government Code, Chapter 2257.

4.3. FINAL REPORT. The County must submit a final report to the TWDB that must include, at a minimum, the following:

- A. Communities and/or entities involved in formulating the Project;
- B. Types of equipment installed or proposed equipment (if applicable);
- C. Location(s) of equipment placement or proposed equipment (if applicable); and
- D. Summary of how the project satisfies requirements laid out in the TWDB guidance and best management practices for outdoor warning sirens published by the TWDB.

4.4. FINAL ACCOUNTING. The County must provide a final accounting of funds at the completion of the Project.

4.5. INVESTMENT AND COLLATERALIZATION OF PUBLIC FUNDS. Grant proceeds are public funds and, as such, these proceeds must be held at a designated state depository

institution or other properly chartered and authorized institution in accordance with the Public Funds Investment Act, Texas Government Code, Chapter 2256, and the Public Funds Collateral Act, Texas Government Code, Chapter 2257.

4.6. ASSURANCES RELATED TO STATE FUNDS.

- A. The County certifies that it is not prohibited from receiving state funds under Texas Penal Code § 1.10(d) (related to federal laws regulating firearms, firearm accessories, and firearm ammunition). The County also agrees that, during the term of this Agreement, the County will immediately notify TWDB, in writing, of any suit against it by the Attorney General of Texas under Texas Penal Code § 1.10(f).
- B. The County certifies that it is not prohibited from receiving state grant funds under Texas Government Code § 2.103 (related to the regulation of firearm suppressors). The County also agrees that, during the term of this Agreement, the County will immediately notify TWDB, in writing, of any suit against it by the Attorney General of Texas under Texas Government Code § 2.104.
- C. The County certifies that it is not prohibited from receiving state grant funds under Texas Local Government Code § 364.004 (related to public camping bans). The County also agrees that, during the term of this Agreement, the County will immediately notify TWDB, in writing, of any suit against it by the Attorney General of Texas under Texas Local Government Code § 364.003.

4.7. AGREEMENT FOR INSTALLATION, MAINTENANCE, AND OPERATION. If a Project Plan includes activities within a municipality, the County will make a written agreement with the municipality to jointly install, maintain, or operate one or more outdoor warning sirens OR subcontract with the municipality for installation, maintenance, and operation of the outdoor warning sirens. Additionally, the County may by written agreement jointly install, maintain, or operate an outdoor warning siren with municipalities, counties, and other governmental entities.

ARTICLE V. TERMINATION AND REMEDIES

5.1. TERMINATION. The TWDB may terminate this Agreement in writing at any time. Upon receipt of a notice of termination, the County must immediately discontinue all work in connection with the performance of this Agreement and must promptly cancel all existing orders or other financial commitments chargeable to funding provided under this Agreement provided, however, that any costs for Eligible Expenses incurred before the receipt of such written notice by the County must be payable from the funding provided under this Agreement.

Within thirty (30) days of the notice of termination, the County must submit a statement showing in detail the work performed, all payments received by the County, and all payments made by or due from the County to any contractor before the date of termination.

ARTICLE VI. GENERAL TERMS AND CONDITIONS

6.1. **INDEMNIFICATION.**

- A. The County is an independent contractor and, therefore, is solely responsible for liability resulting from acts or omissions of the County, its employees, contractors, or agents. Nothing in this Agreement will be construed as consent by the State of Texas, the TWDB, or any state agency or entity as consent to be sued in any matter arising out of this Agreement.
- B. Grant Funds must not be used by the County when sampling, testing, removing, or disposing of contaminated soils and/or media at the project site. The County agrees to indemnify, hold harmless and protect the TWDB from any and all claims, causes of action or damages to the person or property of third parties arising from the sampling, analysis, transport, storage, treatment and disposition of any contaminated sewage sludge, contaminated sediments and/or contaminated media that may be generated by the County, its contractors, consultants, agents, officials and employees as a result of activities relating to the Project to the extent permitted by law.
- C. To the extent allowed by law, the County releases the TWDB, its officers, employees and agents, and the members of its governing body from any and all liability, cost, expense, damage, or loss of whatever nature directly or indirectly resulting from, arising out of, in connection with, or related to activities under this Agreement. Any defense must be coordinated by the County with the office of the Texas Attorney General when Texas state agencies are named defendants in any lawsuit, and respondent may not agree to any settlement without first obtaining the concurrence from the Office of the Texas Attorney General. The County and TWDB agree to furnish timely written notice to each other of any such claim.

6.2. **PERMITS.** The County is responsible for timely filing applications for all licenses, permits, registrations, and other authorizations the County has identified as required for the County to complete the Project.

6.3. **RECORDS.** The County must comply with all terms and conditions relating to records for this Agreement.

- A. **Duty to Maintain Records.** The County must maintain financial accounting records relating to the Agreement in accordance with Generally Accepted Accounting Principles. The County must also require its contractors to maintain financial accounting records consistent with Generally Accepted Accounting Principles and with State laws applicable to government accounting. All accounting and other financial documentation must be accurate, current, and reflect recordation of the transactions at or about the time the transactions occurred.

- B. Duty to Retain Records. The County must retain all financial records and supporting documents and any other documents pertinent to the Agreement in accordance with the requirements of applicable State law relating to retention and access to records. The County must retain all records related to this Agreement for a period of three (3) years after Agreement completion.
- C. Public Information Act. The County understands that TWDB will comply with the Texas Public Information Act, Texas Government Code Chapter 552, as interpreted by judicial rulings and opinions of the Attorney General of the State of Texas. Information, documentation, and other material in connection with this Agreement may be subject to public disclosure pursuant to the Texas Public Information Act. In accordance with Texas Government Code § 2252.907, the County is required to make any information created or exchanged with the State pursuant to this Agreement and not otherwise excepted from disclosure under the Texas Public Information Act available in a format that is accessible by the public at no additional charge to the State.
- D. Access to Records.
1. State Auditor's Right to Audit. The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the Agreement or indirectly through a subcontract under the Agreement. The acceptance of funds directly under the Agreement or indirectly through a subcontract under the Agreement acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, an entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit. The County also agrees to include a provision in any contract or subcontract related to this Agreement that requires the contractor and the subcontractor to submit to audits and investigations by the Texas State Auditor's Office in connection with all Grant Funds received under the contract or subcontract.
 2. TWDB. The County agrees that the standards of administration, property management, audit procedures, procurement, and financial management, and the records and facilities of the County and its contractors are subject to audit and inspection by the TWDB and by any other authorized state or federal entity. All books, documents, papers, and records of the County related to this Agreement must be made available for audit, examination, excerption, and transcription by the TWDB within a reasonable time after a request from the TWDB.

6.4 STANDARDS OF PERFORMANCE.

- A. **Personnel.** The County must assign only qualified personnel to perform the services required under this Agreement. The County is responsible for ensuring that any Subcontractor utilized also assigns only qualified personnel. Qualified personnel are persons who are properly licensed to perform the work and who have sufficient knowledge, skill, and ability to perform the tasks and services required herein according to the standards of performance and care for their trade or profession.
- B. **Professional Standards.** The County must provide the services and deliverables in accordance with applicable professional standards. The County represents and warrants that it is authorized to acquire Subcontractors with the requisite qualifications, experience, personnel, and other resources to perform in the manner required by this Agreement.
- C. **Independent Contractor.** Both the County and TWDB, in the performance of this Agreement, act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party will not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.
- D. **Proprietary and Confidential Information.** The County represents and warrants that any information that is proprietary or confidential and is received by the County from TWDB or any governmental entity will not be disclosed to third parties without the written consent of TWDB or applicable governmental entity, whose consent will not be unreasonably withheld.
- E. **Agreement Administration.** TWDB will designate a project manager for this Agreement. The project manager will serve as the point of contact between TWDB and the County. TWDB's project manager will supervise TWDB's review of the County's technical work, deliverables, payment requests, schedules, financial and budget administration, and similar matters. The project manager does not have any express or implied authority to vary the terms of the Agreement, amend the Agreement in any way, or waive strict performance of the terms or conditions of the Agreement.
- F. **Nepotism.** The County must comply with Texas Government Code Chapter 573 by ensuring that no officer, employee or member of the County's governing body votes or confirm the employment of any person related within the second degree of affinity or the third degree of consanguinity to any member of the governing body or to any other officer or employee authorized to employ or supervise such person. This prohibition does not prohibit the employment of a person who has been continuously employed for a period of two years prior to the election or appointment of the officer, employee or governing body member related to such person in the prohibited degree.
- G. **Open Meetings.** The County must comply with Texas Government Code Chapter 551,

which requires all regular, special, or called meetings of governmental bodies to be open to the public, except as otherwise provided by law.

6.5. AFFIRMATIONS AND CERTIFICATIONS.

- A. Antitrust Affirmation. The County represents and warrants that, in accordance with Texas Government Code § 2155.005, neither the County nor any firm, corporation, partnership, or institution represented by the County, or anyone acting for such a firm, corporation, partnership, or institution has (1) violated any provision of the Texas Free Enterprise and Antitrust Act of 1983, Chapter 15 of the Texas Business & Commerce Code, or the federal antitrust laws; or (2) communicated directly or indirectly the contents of the proposal resulting in this Agreement to any competitor or any other person engaged in the same line of business as the County.
- B. Child Support Obligation Affirmation. Under Texas Family Code § 231.006, the County certifies that the individual or business entity named in this Agreement is not ineligible to receive the specified grant, loan or payment, and acknowledges that this Agreement may be terminated and payment may be withheld if this certification is inaccurate.
- C. Dealings with Public Servants. Pursuant to Texas Government Code § 2155.003, the County represents and warrants that it has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the goods or services being supplied.
- D. Debts and Delinquencies Affirmation. The County agrees that any payments due under the Agreement will be applied towards any debt or delinquency that is owed to the State of Texas.
- E. E-Verify Program. The County certifies that for contracts for services, the County will utilize the U.S. Department of Homeland Security's E-Verify system during the term of the Agreement to determine the eligibility of: (1) all persons employed by the County to perform duties within Texas; and (2) all persons, including Subcontractors, assigned by the County to perform work pursuant to the Agreement within the United States of America.
- F. Entities that Boycott Israel. Pursuant to Texas Government Code § 2270.002, the County certifies that either (1) it meets one of the exemption criteria under § 2270.002; or (2) it does not boycott Israel and will not boycott Israel during the term of the Agreement resulting from this solicitation. The County must state any facts that make it exempt from the boycott certification.
- G. Excluded Parties. The County certifies that it is not listed on the federal government's terrorism watch list as described in Executive Order 13224.

- H. Executive Head of a State Agency Affirmation. In accordance with Texas Government Code § 669.003, relating to contracting with the executive head of a state agency, the County certifies that it is not: (1) the executive head of TWDB; (2) a person who at any time during the four years before the date of this Agreement was the executive head of TWDB; or (3) a person who employs a current or former executive head of TWDB.

If § 669.003 applies, the County must provide the following information:

Name of Former Executive: _____

Name of State Agency: _____

Date of Separation from State Agency: _____

Position with Respondent: _____

Date of Employment with Respondent: _____

- I. Financial Participation Prohibited. Pursuant to Texas Government Code § 2155.004(a), the County certifies that neither the County nor any person or entity represented by the County has received compensation from TWDB or any agency of the State of Texas for participation in the preparation of the specifications or solicitation on which this Agreement is based. Under Texas Government Code § 2155.004(b), the County certifies that the individual or business entity named in this Agreement is not ineligible to receive the specified Agreement and acknowledges that this Agreement may be terminated and payment withheld if this certification is inaccurate.
- J. Foreign Terrorist Organizations. The County represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Texas Government Code § 2252.152.
- K. Human Trafficking Prohibition. Under Texas Government Code § 2155.0061, the County certifies that the County is not ineligible to receive the specified Agreement and acknowledges that this Agreement may be terminated and payment withheld if this certification is inaccurate.
- L. No Conflict of Interest. The County represents and warrants that the provision of goods and services or other performance under this Agreement will not constitute an actual or potential conflict of interest or reasonably create an appearance of impropriety. The County also represents and warrants that, during the term of this Agreement, the County will immediately notify TWDB, in writing, of any existing or potential conflict of interest relative to the performance of the Agreement.
- M. Prior Disaster Relief Declaration. Texas Government Code §§ 2155.006 and 2261.053 prohibit state agencies from accepting a response or awarding a contract that includes proposed financial participation by a person who, in the past five years, has been convicted of violating a federal law or assessed a penalty in connection with a contract involving relief for Hurricane Rita, Hurricane Katrina, or any other disaster, as defined by Texas Government Code § 418.004, occurring after September 24, 2005.

Under Texas Government Code §§ 2155.006 and 2261.053, the County certifies that the individual or business entity named in this GRANT AGREEMENT is not ineligible to receive the specified Agreement and acknowledges that this Agreement may be terminated and payment withheld if this certification is inaccurate.

N. **Suspension and Debarment.** The County certifies that it and its principals are not suspended or debarred from doing business with the state or federal government as listed on the State of Texas Debarred Vendor List maintained by the Texas Comptroller of Public Accounts and the System for Award Management (SAM) maintained by the General Services Administration.

6.6. UPDATING INFORMATION. The County must provide the TWDB with updated information, reports, statements, and certifications as requested by the Executive Administrator relating to the financial condition of the County or the Project and the use of Grant Funds. The County must promptly notify the TWDB of any material change in the activities, prospects, or conditions of the County relating to the Project, or its ability to perform its duties, covenants, and agreements under this Grant Agreement.

6.7. FORCE MAJEURE. Unless otherwise provided, neither the County nor the TWDB nor any agency of the State shall be liable to the other for any delay in or failure of performance of a requirement contained in this Agreement caused by *Force Majeure*. The existence of such causes of delay or failure shall extend the period of performance until after the causes of delay or failure have been removed provided the non-performing Party exercises all reasonable due diligence to perform. Each Party must inform the other in writing with proof of receipt within five (5) business days of the existence of such *Force Majeure* or otherwise waive this right as a defense.

6.8. NON-ASSIGNABILITY. The terms and conditions of the financial assistance provided by this Agreement may not be assigned or transferred, in any manner, without the express written consent of the TWDB.

6.9. ENTIRE AGREEMENT AND AMENDMENT. This Agreement, which incorporates all attached Exhibits, constitutes the entire agreement between the Parties. This Agreement may be amended only in writing signed by the Parties.

6.10. NO WAIVER. The failure of any Party to insist upon the strict performance of any of the terms, provisions, or conditions of this Agreement will not be construed as a waiver or relinquishment for the future of the strict performance of any term, provision, or condition of this Agreement or any other applicable term, provision, or condition.

6.11. GOVERNING LAW AND VENUE. This Agreement is governed by and construed in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under this Agreement is fixed in any court of competent jurisdiction in Travis County, Texas, unless the specific venue is otherwise identified in a statute which directly names or otherwise identifies its applicability to TWDB.

6.12. NOTICES. All notices, notifications, or requests required or permitted by this Agreement must be in writing and must be transmitted by personal delivery or transmitted by United States certified mail, return receipt requested, postage prepaid, to the addresses of the Parties shown below. Notice will be effective when received by the Party to whom notice is sent.

Texas Water Development Board
Attn: Executive Administrator
1700 N. Congress Ave., 6th Floor
Austin, Texas 78711-3231

Kendall County, Texas
Attn: County Judge Shane Stolarczyk
201 E San Antonio Ave Ste 122
Boerne, TX 78006-2027

6.13. TERM. This Agreement is effective on the date signed by the Executive Administrator. The Agreement will expire after the County has successfully submitted its final accounting for all Grant Funds to TWDB and returned any Surplus Funds to TWDB.

TEXAS WATER DEVELOPMENT BOARD

KENDALL COUNTY

Bryan McMath
Executive Administrator

Shane Stolarczyk
County Judge

Date

Date

EXHIBIT A

TWDB December 16, 2025 Board Item



P.O. Box 13231, 1700 N. Congress Ave.
Austin, TX 78711-3231, www.twdb.texas.gov
Phone (512) 463-7847, Fax (512) 475-2053

AGENDA ITEM MEMO

BOARD MEETING DATE: December 16, 2025

TO: Board Members

THROUGH: Bryan McMath, Executive Administrator
Ashley Harden, General Counsel

FROM: Sam Hermitte, Assistant Deputy Executive Administrator, Water Science and Conservation

SUBJECT: SB 3 Outdoor Warning Siren Grants

ACTION REQUESTED

Consider authorizing the Executive Administrator to negotiate and execute contracts for SB 3 Outdoor Warning Siren Grants.

BACKGROUND

During the second called session of the 89th Texas Legislature, the legislature passed Senate Bill (SB) 3 relating to outdoor warning sirens in flash flood-prone areas in response to the devastating July 2025 flooding in Texas. The bill requires the Office of the Governor (OOG) to establish and administer a grant program to assist municipalities, counties, and other governmental entities with the costs of installing outdoor warning sirens. In November 2025, the OOG delegated this responsibility to the Texas Water Development Board (TWDB).

Additionally, SB 5, passed by the 89th Texas Legislature in the second called session, appropriated \$50 million from the economic stabilization fund to the OOG for the two-year period beginning September 18, 2025 (the effective date of the bill). Funding is for grants to assist counties, municipalities, or other local governments operating within certain counties (as provided by the governor's declaration of disaster on July 4, 2025) to install outdoor warning siren systems, including flood gages and all other components essential to the function of the system. In the November 2025 delegation of the grant program to TWDB, the OOG also agreed to transfer this money to the TWDB for that grant program. A portion of the \$50 million will be used to support TWDB's administration of the program.

Our Mission

Leading the state's efforts
in ensuring a secure
water future for Texas

Board Members

L'Oreal Stepney, P.E., Chairwoman | W. Brady Franks, Board Member | Ashley Morgan, Board Member
Bryan McMath, Executive Administrator

Board Members
December 16, 2025
Page 2

KEY ISSUES

The Executive Administrator recommends apportioning this funding to each county included in the Governor's July 2025 Disaster Declaration to implement the requirements of SB 3 in a timely manner. The Executive Administrator would enter into a grant agreement with each county for a maximum of \$1 million with an allowance to increase that amount by \$250,000; any additional increases would require approval by the Board. After executing the grant agreement, each county would submit a project plan, including scope of work and budget, for each discrete project the county intends to conduct for review and approval by the TWDB Executive Administrator. The county could work with municipalities and other governmental entities to install the required outdoor warning sirens, in accordance with Texas Water Code § 16.502. The county and any other appropriate local government would work to determine the necessary projects and project sponsors.

Through the grant agreements, the TWDB would allow for advances of funds.

At the outset of this grant program, each county would agree that all projects will be located in areas that are flash flood-prone with a history of consistent or severe flooding, in accordance with Texas Water Code § 16.502. The TWDB will continue working with our assigned contractor in identifying flash flood-prone areas throughout the disaster declaration areas that have a history of consistent or severe flooding. This continued work will be used to identify flash flood-prone areas.

Key considerations for the applicable counties:

- Each county will be required to submit a resolution from the Commissioner's Court authorizing acceptance of the money and approval to enter into a grant agreement.
- If a county must work with another local governmental entity for the installation of the outdoor warning siren, this must be done through a written agreement (Texas Water Code § 16.502).
- The grant agreement will allow for a certain level of advance payments and then the county will be required to submit documentation to establish eligible costs. This will be done through periodic reporting.

RECOMMENDATION

The Executive Administrator recommends authorizing the Executive Administrator to negotiate and execute grant agreements with the following counties to implement the SB 3 Outdoor Warning Siren Grant Program: Bandera, Bexar, Burnet, Caldwell, Coke, Comal, Concho, Edwards, Gillespie, Guadalupe, Hamilton, Kendall, Kerr, Kimble, Kinney, Lampasas, Llano, Mason, Maverick, McCulloch, Menard, Real, Reeves, San Saba, Schleicher, Sutton, Tom Green, Travis, Uvalde, and Williamson counties.

EXHIBIT B

Task and Expense Budget Format

To be included with each project plan

TASK BUDGET

TASK NO.	TASK DESCRIPTION	BUDGET (\$)
1	Project Management	0.00
2	Initial Project Activities (incl. Planning)	0.00
3	Site Survey & Identification of Utility Conflicts	0.00
4	Hardware and Construction Materials	0.00
5	Installation/Construction	0.00
6	Software and Communications Configuration	0.00
7	Testing and Monitoring	0.00
8	System Inspection	0.00
9	Education and Training	0.00
10	Final Report to TWDB	0.00
	TOTAL	\$0,000.00

EXPENSE BUDGET

EXPENSE BUDGET CATEGORY	BUDGET (\$)
Reimbursable Expenses	0.00
TOTAL	\$0,000.00



Commissioners Court Agenda Request Form

Commissioners Court Date:

1/13/2026

SUBJECT: Enter a brief description of the agenda request.

Public Assistance Subgrant Award by the Texas Division of Emergency Management (TDEM) related to Disaster 4879 - July 4th Flooding Event, project PW21 - Joshua Springs Park - Floating Dock/Fishing Pier and James Kiehl Park

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
Christina Peese, Grant Coordinator

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

830-249-9343 ext. 209

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

5 min.

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 possible action to approve Resolution R-20260113- ,authorizing County Staff to accept a grant award from Texas Division of Emergency Management (TDEM) for DR-4879 project PW21 - Joshua Springs Park - Floating Dock/Fishing Pier and James Kiehl Park Stairs and Handrail in the amount of \$55,896.48 and authorize the County Judge to execute all necessary documents.

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

To seek permission to approve Resolution R-20260113- ,to authorized County Staff to accept a grant award from Texas Division of Emergency Management (TDEM) for DR-4879 project PW21 - Joshua Springs Park - Floating Dock/Fishing Pier and James Kiehl Park Stairs and Handrail in the amount of \$55,896.48 This project will repair damages occurred during the July 4th flooding event back to pre-disaster conditions.

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:

TDEM Award Letter, Project Documentation, and Resolution

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



RESOLUTION NO. R-20260113- ____

A RESOLUTION OF THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS, ACCEPTING A GRANT AWARD FROM THE TEXAS DIVISION OF EMERGENCY MANAGEMENT THROUGH THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY IN RELATION TO THE STATE DISASTER 4879 ALSO KNOWN AS THE JULY 4, 2025 FLOODING EVENT FOR PROJECT NUMBER PW21- JOSHUA SPRINGS PARK AND JAMES KIEHL PARK IN THE AMOUNT OF FIFTY-FIVE THOUSAND, EIGHT HUNDRED NINETY-SIX DOLLARS AND 48 CENTS.

On this **13th day of January 2026**, the Kendall County Commissioners Court convened in a Regular Meeting at 201 East San Antonio, Boerne, Texas, 78006, and considered the matter of issuing this Resolution.

WITNESSETH:

WHEREAS, the Texas Department of Emergency Management (TDEM) is the leading source of federal disaster funding through the United States Department of Homeland Security Federal Emergency Management Agency (FEMA) provided to local jurisdictions, which is critical funding necessary to repair damages to pre-disaster conditions; and

WHEREAS, the Texas Department of Emergency Management is authorized to administer the grant on behalf of the United States Department of Homeland Security Federal Emergency Management Agency; and

WHEREAS, the Kendall County Commissioners Court designates Kendall County Judge, Shane Stolarczyk, as the Kendall County “Authorized Official”; and

WHEREAS, Kendall County has been awarded a grant award through the Texas Department of Emergency Management (the “Grant”) and finds that it is in the best interest of the County to accept such award.

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS:

Section 1. The Grant Program. The Commissioners Court finds that the Texas Department of Emergency Management Grant administered by United States Department of Homeland Security Federal Emergency Management Agency offers valuable financial assistance to

implement PW21- Joshua Springs Park and James Kiehl Park project and is honored to receive a grant award lump sum in the amount of Fifty-Five Thousand, Eight Hundred Ninety-Six Dollars And 48 Cents (\$55,896.48).

Section 2. **Authorization to Accept Grant.** The Commissioners Court hereby authorizes the County Judge, Shane Stolarczyk, to sign any documents required to facilitate the acceptance and receipt of the Grant Award.

Section 3. **Authorized Official.** The Commissioners Court further designates Kendall County Judge, Shane Stolarczyk, to serve as Kendall County’s Authorized Official for business related to this Grant.

Section 4. **Use of Grant Funded Purchases.** The Commissioners Court agrees that any Grant funds will only be used for the purposes for which they were intended.

Section 5. **Effective Date.** This Resolution shall take effect immediately upon adoption.

Section 6. **Severability.** If any section, article, paragraph, sentence, phrase, or word in this Order is held to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such finding shall not affect the validity of the remaining portions of this Order and the Commissioners Court hereby declares that it would have adopted this Order even without such invalid portions.

AND IT IS SO RESOLVED.

PASSED AND APPROVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY ON THIS 13TH DAY OF JANUARY, 2026.

Shane Stolarczyk, County Judge

Jennifer McCall, Precinct 1

Andra Wisian, Precinct 2

Richard Chapman, Precinct 3

Chad Carpenter, Precinct 4

ATTEST:

Denise Maxwell, County Clerk



December 10, 2025

Christina Peese
Grant Coordinator
Kendall County
DUNS Number 088471396
FIPS Number 259-99259-00

Subject: Public Assistance Grant, 4879, Texas Severe Storms, Straight-line Winds, and Flooding
Catalog of Federal Domestic Assistance (CFDA) number 97.036
Federal Award Identification Number (FAIN), 4879PATXP0000001
FEMA Project Worksheet 00021
Project Title: 960145 - Kendall County - Joshua Springs Park-Floating Dock/Fishing Pier
Period of Performance 7/6/2025 to 1/6/2027

An award to your Public Assistance subgrant has been completed by the Texas Division of Emergency Management (TDEM).

PW 21						
Version / Amendment	Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Cost Share Amount	Local Cost Share Percentage	Local Cost Share Amount
0	11/20/2025	\$74,528.63	75.00%	\$55,896.48	25.00%	\$18,632.15
Totals		\$74,528.63		\$55,896.48		\$18,632.15

This award is not for Research or Development as defined in 2 CFR 200.87.

No indirect costs are available with this award, unless authorized by Section 324 of the Stafford Act. Direct Administrative Costs are allowable as outlined in the project scope.

A copy of the project worksheet can be viewed at the version tab in GMS for this project, grants.tdem.texas.gov and is also attached for your convenience.

Your project worksheet may have environmental and historical considerations and conditions that must be met. A copy of the Record of the Environment Consideration

(REC) can be viewed at the version tab in GMS for this project as well and is also attached.

The terms and conditions remain in effect as outlined in the original Grant Terms and Conditions, and any subsequent State amendments.

Pursuant to 44 CFR §206.206, Appeals and arbitrations, you may appeal this determination within 60 days of receipt of this notification. You will need to provide your appeal with any documentation supporting your position to your assigned TDEM PA Support Affiliate within the allotted time. If you elect to appeal, the appeal must:

- 1) Contain documented justification supporting your position
- 2) Specify the monetary figure in dispute and
- 3) Cite the provisions in federal law, regulation or policy with which you believe the initial action was inconsistent.

If you have any questions, please contact Charles S. Smith at 512-499-1401 or email at charles.s.smith@cohnreznick.com.

Department of Homeland Security Federal Emergency Management Agency

General Info

Project #	960145	PW #	21	Project Type	Estimated Costs
Project Category	G - Parks, Recreational Facilities, and Other Items			Applicant	Kendall County (259-99259-00)
Project Title	Kendall County - Joshua Springs Park & James Kiehl Park			Event	4879DR-TX (4879DR)
Project Size	Small			Declaration Date	7/6/2025
Activity Completion Date	1/06/2027			Incident Start Date	7/02/2025
Process Step	Obligated			Incident End Date	7/18/2025

Damage Description and Dimensions

The Disaster # 4879DR, which occurred between **07/02/2025** and **07/18/2025**, caused:

Damage #1726929; Joshua Springs Park-Floating Dock/Fishing Pier

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Joshua Springs Park and Preserve (Floating Dock/Fishing Pier)
- **Facility Description:** Approximately 123 IN long x 172 IN wide floating doc/fishing pier located at a 9-acre lake fed by Little Joshua Creek within a 365-acre of rich terrain in the Texas Hill country, which is good for hiking, biking, exercising, fishing, kayaking, and viewing diverse wildlife. Park/Preserve also has a 2-acre off-leash dog park and picnic and pavilions areas.
- **Approx. Year Built:** 2000
- **Location Description:** 716 FM 289, Comfort TX 78013
- **GPS Latitude/Longitude:** 29.88549, -98.82002

General Damage Information:

- **Date Damaged:** 7/4/2025
- **Cause of Damage:** Rising and Fast-Moving Surface Water Flooding of unknown depth running from East to West side of lake.

Facility Damage:

- Docks, 1 each of 3 IN diameter steel post, 30 LF long, washed away due to rising and fast-moving surface water flooding, 0% work completed.
- Docks, 3 each of 3 Inch diameter steel post, 30 LF long, dislodged, misaligned and bent due to rising and fast-moving surface water flooding, 0% work completed.
- Docks, 1 each of 12 IN x 12 IN Steel metal outside corner bracket (held with 4 screws-2 on each side), dislodged and washed away due to rising and fast-moving surface water flooding, 0% work completed.
- Docks, 4 each of 1 IN x 6 IN Composite Fascia Board, 55 LF long, detached and bent due to floating dock getting caught during rising and fast-moving surface water flooding, 0% work completed.
- Docks, 1 each of 1 IN x 4 IN Composite Decking Board, 123 LF long, bent and broken due to floating dock getting caught during rising and fast-moving surface water flooding, 0% work completed.
- Docks, 1 each of 1 IN x 6 IN Composite Decking Board, 123 LF long, bent due to floating dock getting

caught during rising and fast-moving surface water flooding, 0% work completed.

- Docks, 3.2 SF of Steel Metal Plate, 38 IN long x 12 IN wide, detached from dock at welded section from ramp due to rising and fast-moving surface water flooding, 0% work completed.

Damage #1726930; James Kiehl Park Stairs & Handrails

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** James Kiehl Park Stairs & Guardrails
- **Facility Description:** Concrete/Rebar/Epoxy stairs with painted metal handrailing located at 25-acre, James Kiehl Park, along the Guadalupe River which consists of upper terrace for walking trails, picnic areas, wildlife observation blind and lower terrace spans the entire length of park, with 1,634 feet of Guadalupe River waterfront used for swimming, fishing, and launching kayaks.
- **Year Built:** 2025
- **Location Description:** 118 Riverbend Road, Comfort TX 78013
- **GPS Latitude/Longitude:** 29.97258, -98.83416

General Damage Information:

- **Date Damaged:** 7/5/2025
- **Cause of Damage:** Fast Moving Surface Water Flooding running down from West side of Guadalupe River and Rising Surface Water Flooding from East side of Guadalupe River flowing from North to South with up to 100 FT in depth.

Facility Damage:

- Stairs, 16.7 CF of Concrete (including rebar and epoxy), 5 each of (5 FT wide x 6 IN rise x 16 IN run), broken due to handrail being pushed and detached by fast moving surface water flooding of up to 100 FT deep, 0% work completed.
- Stairs, 14.6 CF of Concrete (including rebar and epoxy), 1 each of (5 FT wide x 7 IN rise x 5 FT run, broken due to handrail being pushed and detached by fast moving surface water flooding of up to 100 FT deep, 0% work completed.
- Stairs, 8 each of Bolted-down Metal Handrail (primed and painted), broken off concrete steps due to handrail being pushed by fast moving surface water flooding of up to 100 FT deep, 0% work completed.
- Stairs, 2 IN diameter Double Metal Handrail (primed and painted), 36 LF long, broken off concrete steps and misaligned due to fast moving surface water flooding of up to 100 FT deep, 0% work completed.

Final Scope

1726929 Joshua Springs Park-Floating Dock/Fishing Pier

Work to be Completed

The applicant will utilize contract and/or force account for repairs to the Joshua Springs Park Floating Dock (Fishing Pier) to restore this facility to its pre-disaster design, function and capacity (in-kind) within the existing footprint.

Marine Construction:

A. Remove and replace 145 SF of floating dock, 14.5 ft x 10 ft, includes anchoring system

Work to be completed Total: \$33,830.01

Project Notes:

1. All site estimates for work to be completed were generated using RS Means. See attachment labeled: 960145-4879TX-CRC Estimate.xlsx and 960145-4879TX-CRC Costing Spreadsheet.xlsx

2. While this project falls below the new large project threshold, the Applicant will incur additional soft costs associated with this project that are not covered in the base construction costs, therefore, the respective factors have been applied in order to cover these eligible PA costs. Per Stafford Act Section 422 Simplified Procedures Final Rule, FEMA may use factors on small projects as necessary due to project complexities.

3. The SOW has been roll-up to summarize like damages. The full DDD was downloaded in the tab named "Roll-Up PT" and the Pivot Table was generated to combine similar worded damages.

1726930 **James Kiehl Park Stairs & Handrails**

Work to be Completed

The applicant will utilize contract and/or force account for repairs to the James Kiehl Park Stairs & Handrails to restore this facility to its pre-disaster design, function and capacity (in-kind) within the existing footprint.

Concrete:

A. Remove and replace 31.3 CF of concrete on grade includes rebar and epoxy

Metal:

A. Remove and replace 36 LF of double metal handrail 2 in diameter, finish with paint

B. Anchor and attach 8 each of metal handrail, bolts in concrete, finish with paint

Work to be completed Total: \$40,698.62

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract)	1.00	Lump Sum	\$33,830.01	Uncompleted
9001 (Contract)	1.00	Lump Sum	\$40,698.62	Uncompleted

CRC Gross Cost	\$74,528.63
Total 406 HMP Cost	\$0.00
Total Insurance Reductions	\$0.00
<hr/>	
CRC Net Cost	\$74,528.63
Federal Share (75.00%)	\$55,896.48
Non-Federal Share (25.00%)	\$18,632.15

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
-----------	--------------------	------------------	---------------	----------------	------------	-------------------------	----------------

Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	11/19/2025	\$55,896.48	75%	Validation Error	4879DRTXP00000211
0	11/20/2025	\$55,896.48	75%	Accepted	4879DRTXP00000211

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding \$5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.
- The Applicant certifies the following: **IMPARTIAL DELIVERY OF PUBLIC ASSISTANCE:** All work claimed was delivered in an impartial manner as required by Title VI of the Civil Rights Act, Section 308 of the Stafford Act, 42 U.S.C. § 5151, and applicable provisions of laws and authorities prohibiting discrimination. **DAMAGE:** All damage claimed was a direct result of the Presidential emergency and major disaster declaration. The damage did not result from a lack of maintenance. **WORK:** All work claimed to restore the facility back to its pre-disaster design function and capacity was required as a direct result of the major disaster declaration, is located within the designated area, and is the Applicant's legal responsibility. **CODE AND STANDARD COMPLIANCE:** All facilities are being restored in accordance with all federal and SLTT code and standard requirements. **PROCUREMENT AND CONTRACTING:** The Applicant is using the most restrictive of either its own documented policies and procedures for procurement or federal procurement and contracting laws in accordance with 2 C.F.R. Part 200. The Applicant is following Environmental Protection Agency guidelines for procurement of recovered materials; and including all applicable required contract provisions. **COST REASONABLENESS:** All costs claimed are reasonable and of a type recognized as ordinary and necessary for the type of facility and work as required by 44 C.F.R. §

206.228 and 2 C.F.R. §200.404. TRUE AND CORRECT STATEMENTS: All information provided is true and correct. Upon submittal this project application becomes a legal document. The False Claims Act (31 U.S.C. §§3729-3733) prohibits the submission of false or fraudulent claims for payment to the federal government. It is a violation of federal law to intentionally make false statements or hide information when applying for Public Assistance. This can carry severe criminal and civil penalties including a fine of up to \$250,000, imprisonment, or both (18 U.S.C. §§ 287, 1001, 1040, and 3571). The Applicant acknowledges: NON-DISCRIMINATION IN FEDERALLY ASSISTED PROGRAMS: The Applicant acknowledges it must comply with all federal civil rights laws and authorities prohibiting discrimination, including but not limited to, Section 308 of the Stafford Act, 42 U.S.C. § 5151, which requires the impartial delivery of disaster services and activities without discrimination. INSURANCE: When FEMA provides assistance for permanent work to repair or restore a facility, Stafford Act § 311 requires the applicant to ensure the facility and contents with the types and extent of insurance that is reasonably available, adequate, and necessary to protect the facility against future loss. FEMA refers to this as the requirement to "obtain and maintain" insurance requirement. If the Applicant does not comply with this insurance requirement, FEMA will deny or deobligate PA funding for that facility and the facility is ineligible for PA funding in any subsequent disaster. DOCUMENTATION REQUIREMENTS: The Applicant acknowledges it must continue to retain all source documentation, including project eligibility records and financial records, for three years after the date the Recipient submits to FEMA certification of completion of the last Small Project. SLTT government laws may require longer retention periods. Real property and equipment disposition, audits, and litigation may also require longer retention periods. If requested, Applicants must provide documentation to FEMA. Recipients may require documentation not otherwise required by FEMA (such as actual cost documentation for Small Projects). In such cases, the Applicant must provide the documentation to the Recipient.

Insurance

Additional Information

11/10/2025

Property insurance coverage for the facilities represented on this project are not insured or insurable. No insurance relief is anticipated.

FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.

No insurance requirements will be mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, or vehicles. (FEMA Recovery Policy FP 206-086-1).

No insurance Narrative will be produced or uploaded into documents or attachments.

(For Flood Perils)

A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.

No O&M is required for the facilities represented on this project.

Bobbie Smith, Insurance Specialist

CRC Central

O&M Requirements

There are no Obtain and Maintain Requirements on **Kendall County - Joshua Springs Park & James Kiehl Park**.

406 Mitigation

There is no additional mitigation information on **Kendall County - Joshua Springs Park & James Kiehl Park**.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders?

Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- The applicant is responsible for coordinating with and obtaining any required Section 404 Permit(s) from the United States Army Corps of Engineers (USACE) and/or any Section 401/402 Permit(s) from the State prior to initiating work. The applicant must comply with all conditions of the required permit(s). All coordination pertaining to these activities should be retained as part of the project file in accordance with the respective grant program instructions
- Applicant must coordinate with the local floodplain administrator, obtain required permits prior to initiating work, and comply with any conditions of the permit to ensure harm to and from the floodplain is minimized. All coordination pertaining to these activities should be retained as part of the project file in accordance with the respective grant program instructions.
- The applicant shall ensure that best management practices are implemented to prevent erosion and sedimentation to surrounding, nearby or adjacent wetlands. This includes equipment storage and staging of construction to prevent erosion and sedimentation to ensure that wetlands are not adversely impacted per the Clean Water Act and Executive Order 11990.

EHP Additional Info

There is no additional environmental historical preservation on **Kendall County - Joshua Springs Park & James Kiehl Park**.

Final Reviews

Final Review

Reviewed By WHITE, RICHARD A.

Reviewed On 11/18/2025 2:34 PM CST

Review Comments

The SOW was rolled up from the DDD and reflected in the CRC Estimate uploaded on 10/24/25, under "960145-4879TX-CRC Estimate.xlsx"

Recipient Review

Reviewed By Schmid, Jordan

Reviewed On 11/18/2025 5:00 PM CST

Review Comments

The Recipient Review has been completed, and no major issues were identified by the state.

Project Signatures

Signed By Peese, Christina

Signed On 11/19/2025

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4879-PW-00021

Title: 960145-Kendall County - Joshua Springs Park & James Kiehl Park

NEPA DETERMINATION

Non Compliant Flag: No
 EA Draft Date:
 EA Final Date:
 EA Public Notice Date:
 EA Fonsi Date:
 Level: STATEX
 EIS Notice of Intent Date:
 EIS ROD Date:
 Comments: Kendall County, Category G, 0% complete.

The applicant will make repair to two facilities within the Kendall County Park systems. The first repair will be to the Joshua Springs Park-Floating Dock/Fishing Pier located at 716 FM 289, Comfort TX 78013 (GPS: 29.88549, -98.82002). The repair includes the replacement of 145 SF of floating dock, 14.5 ft x 10 ft and includes an anchoring system. The second repair will be to the James Kiehl Park Stairs & Handrails at 18 Riverbend Road, Comfort TX 78013 (GPS: 29.97258, -98.83416) and includes the replacement of concrete on grade that includes rebar and epoxy, and the replacement of a handrail and finish with paint. No hazard mitigation opportunities identified.

This project has been determined to be Statutorily Excluded from NEPA review in accordance with Section 316 of the Stafford Act. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding. - cboyce3 - 11/14/2025 16:28:30 GMT

CATEX CATEGORIES

Catex Category Code	Description	Selected
No Catex Categories were selected		

EXTRAORDINARY CIRCUMSTANCES

Extraordinary Circumstance Code	Description	Selected ?
No Extraordinary Circumstances were selected		

ENVIRONMENTAL LAW / EXECUTIVE ORDER

Environmental Law/ Executive Order	Status	Description	Comments
Clean Air Act (CAA)	Completed	Project will not result in permanent air emissions - Review concluded	
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would affect waters, including wetlands, of the U.S.	
	Completed	Project may require Section 404/401 or Section 9/10 (Rivers and Harbors Act) permit, including qualification under Nationwide Permits - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone area - Review concluded	

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4879-PW-00021

Title: 960145-Kendall County - Joshua Springs Park & James Kiehl Park

Environmental Law/ Executive Order	Status	Description	Comments
Executive Order 11988 - Floodplains	Completed	Located in floodplain or effects on floodplain/flood levels	The project is located within an A zone, area of 100-yr flooding, per Flood Insurance Rate Map (FIRM) panel 48259C0275F, dated December 17, 2010. Initial Disaster Public Notice was published on August 6, 2025. The proposed action is not likely to result in any potential direct impacts that will adversely affect the natural values and function of floodplains, nor is it likely to increase the risk of flood loss. 8-step checklist attached. - cboyce3 - 11/14/2025 16:20:14 GMT
	Completed	Possible adverse effects associated with investment in floodplain, occupancy or modification of floodplain environment	
	Completed	8 Step Process Complete - documentation attached - Review concluded	
Executive Order 11990 - Wetlands	Completed	Located in wetlands or effects on wetlands	A review of the National Wetland Inventory (NWI) online mapper, accessed on November 14, 2025, for James Kiehl Park indicates that the area is not located within nor does it affect a designated wetland. A review of the National Wetland Inventory (NWI) online mapper, accessed on November 14, 2025, for Joshua Springs Park indicates is located within a designated wetland. However, the project is not likely to affect wetlands. Initial Disaster Public Notice was published on August 6, 2025. 8-step checklist attached. - cboyce3 - 11/14/2025 16:20:43 GMT
	Completed	Possible adverse effect associated with constructing in or near wetland	
	Completed	Review completed as part of floodplain review - Review concluded	
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	The scope of work for this project does not require U.S. Fish and Wildlife Service (USFWS) consultation. FEMA notified USFWS of disaster activities on July 29, 2025, and August 8, 2025. - cboyce3 - 11/14/2025 16:18:51 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Fish and Wildlife Coordination Act (FWCA)	Not Applicable	Project does not affect, control, or modify a waterway/body of water - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project ID: PA-06-TX-4879-PW-00021

Title: 960145-Kendall County - Joshua Springs Park & James Kiehl Park

Environmental Law/ Executive Order	Status	Description	Comments
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Applicable executed Programmatic Agreement. Activity meets Programmatic Allowance (enter date and # in comments) - Review concluded	The scope of work has been reviewed and meets the criteria in Appendix B - Programmatic Allowances, II.A.3.b and II.A.4.a of FEMA's Programmatic Agreement (PA) dated March 16, 2022. In accordance with this PA, FEMA is not required to determine the National Register eligibility of properties where work performed meets the Appendix B criteria. - hcurrymc - 11/10/2025 20:22:33 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Special Conditions required on implementation of Projects:

Applicant must coordinate with the local floodplain administrator, obtain required permits prior to initiating work, and comply with any conditions of the permit to ensure harm to and from the floodplain is minimized. All coordination pertaining to these activities should be retained as part of the project file in accordance with the respective grant program instructions.

Source of condition: Executive Order 11988 - Floodplains

Monitoring Required: No

The applicant shall ensure that best management practices are implemented to prevent erosion and sedimentation to surrounding, nearby or adjacent wetlands. This includes equipment storage and staging of construction to prevent erosion and sedimentation to ensure that wetlands are not adversely impacted per the Clean Water Act and Executive Order 11990.

Source of condition: Executive Order 11990 - Wetlands

Monitoring Required: No

The applicant is responsible for coordinating with and obtaining any required Section 404 Permit(s) from the United States Army Corps of Engineers (USACE) and/or any Section 401/402 Permit(s) from the State prior to initiating work. The applicant must comply with all conditions of the required permit(s). All coordination pertaining to these activities should be retained as part of the project file in accordance with the respective grant program instructions

Source of condition: Clean Water Act (CWA)

Monitoring Required: No

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.



Commissioners Court Agenda Request Form

Commissioners Court Date:

01-13-2026

SUBJECT: Enter a brief description of the agenda request.

Acceptance of the State and Local Cybersecurity Grant Program (SLCGP) Mitigation Project - Information Technology (IT) Grant Number 5441701

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

Christina Peese, Grant Coordinator
Brian Stegall, IT Director

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

830-249-9343 ext. 209

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

10 min.

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 possible action to adopt Resolution R-20260113- , authorizing County staff to accept a grant award from the State and Local Cybersecurity Grant Program (SLCGP) - Mitigation Projects, FY2026, in the amount of \$124,800.00 with the County match of \$31,200.00

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

To seek approval to accept the State and Local Cybersecurity Grant Program (SLCGP) Mitigation Project - Information Technology (IT) Grant number 544170 in the amount of \$124,800.00 with a county match of \$31,200.00.

Approval to apply was given by commissioners court on February 11, 2025.

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:

Award letter, application, budget, and resolutions.

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



RESOLUTION NO. R-20260113- ____

A RESOLUTION OF THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS, ACCEPTING A GRANT AWARD FROM THE STATE AND LOCAL CYBERSECURITY GRANT PROGRAM THROUGH THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY AND ADMINISTERED BY THE OFFICE OF THE GOVERNOR, GRANT NUMBER 5441701, FOR FISCAL YEAR 2025-2026 IN THE AMOUNT OF ONE-HUNDRED TWENTY-FOUR THOUSAND, EIGHT HUNDRED DOLLARS AND 00 CENTS.

On this **13th day of January 2026**, the Kendall County Commissioners Court convened in a Regular Meeting at 201 East San Antonio, Boerne, Texas, 78006, and considered the matter of issuing this Resolution.

WITNESSETH:

WHEREAS, the is the State and Local Cybersecurity Grant Program is the leading source of federal cybersecurity funding through the United States Department of Homeland Security provided to local jurisdictions, which is critical funding necessary to support a range of program areas; and

WHEREAS, the Office of the Governor of the State of Texas is authorized to administer the State and Local Cybersecurity Grant Program (SLCGP) on behalf of the United States Department of Homeland Security; and

WHEREAS, the Kendall County Commissioners Court adopted a Resolution on the 11th day of February, 2025, authorizing the Grant Coordinator to apply for the State and Local Cybersecurity Grant Program and designated Kendall County Judge, Shane Stolarczyk, as the Kendall County “Authorized Official”; and

WHEREAS, Kendall County has been awarded a grant award through the State and Local Cybersecurity Grant Program (the “Grant”) and finds that it is in the best interest of the County to accept such award.

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS:

Section 1. The Grant Program. The Commissioners Court finds that the State and Local Cybersecurity Grant administered by the Office of the Governor offers valuable financial

assistance to implement security protections commensurate with risk and is honored to receive a grant award in the amount of One Hundred Twenty-Four Thousand, Eight Hundred Dollars and 00/100 (\$124,800.00). With a county cash match of, Thirty-One Thousand, Two Hundred Dollars and 00/100 (\$31,200.00)

Section 2. Authorization to Accept Grant. The Commissioners Court hereby authorizes the County Judge, Shane Stolarczyk, to sign any documents required to facilitate the acceptance and receipt of the Grant Award.

Section 3. Authorized Official. The Commissioners Court further designates Kendall County Judge, Shane Stolarczyk, to serve as Kendall County's Authorized Official for business related to this Grant.

Section 4. Use of Grant Funded Purchases. The Commissioners Court agrees that any Grant funds will only be used for the purposes for which they were intended under the terms of the State and Local Cybersecurity Grant Program.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

Section 6. Severability. If any section, article, paragraph, sentence, phrase, or word in this Order is held to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such finding shall not affect the validity of the remaining portions of this Order and the Commissioners Court hereby declares that it would have adopted this Order even without such invalid portions.

AND IT IS SO RESOLVED.

PASSED AND APPROVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY ON THIS 13TH DAY OF JANUARY, 2026.

Shane Stolarczyk, County Judge

Jennifer McCall, Precinct 1

Andra Wisian, Precinct 2

Richard Chapman, Precinct 3

Chad Carpenter, Precinct 4

ATTEST:

Denise Maxwell, County Clerk

[Print This Page](#)

Agency Name: Kendall County

Grant/App: 5441701 **Start Date:** 11/1/2025 **End Date:** 10/31/2026

Project Title: Critical Infrastructure Protection

Status: Pending OOG Review

Narrative Information

Overview

Our nation faces unprecedented cybersecurity risks, including increasingly sophisticated adversaries, widespread vulnerabilities in commonly used hardware and software, and broad dependencies on networked technologies for the day-to-day operation of critical infrastructure. Cyber risk management is further complicated by the ability of malicious actors to operate remotely, linkages between cyber and physical systems, and the difficulty of reducing vulnerabilities.

This program will support efforts to address imminent cybersecurity threats to state and local information systems by providing funding to implement investments that support local governments with managing and reducing systemic cyber risk associated with the objectives listed below:

Objective 1 – Governance and Planning: Develop and establish appropriate governance structures, including developing, implementing, or revising cybersecurity plans, to improve capabilities to respond to cybersecurity incidents and ensure continuity of operations.

Objective 2 – Assessment and Evaluation: Understand the current cybersecurity posture and areas for improvement based on continuous testing, evaluation, and structured assessments.

Objective 3 – Mitigation: Implement security protections commensurate with risk.

Objective 4 – Workforce Development: Ensure organization personnel are appropriately trained in cybersecurity, commensurate with responsibility.

Eligibility Requirements

Cybersecurity Training Requirement

Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the [Cybersecurity Training Certification for State and Local Government](#). A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the [Texas Department of Information Resources Statewide Cybersecurity Awareness Training](#) page.

Criminal History Reporting

Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the *Texas Code of Criminal Procedure, Chapter 66*. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

Uniform Crime Reporting (UCR)

Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

Entities That Collect Sexual Assault/Sex Offense Evidence or Investigate/Prosecute Sexual Assault or Other Sex Offenses

In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit DPS's [Sexual Assault Evidence Tracking Program](#) website for more information or to set up an account to begin participating. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

Program Requirements

Participation in Cybersecurity & Infrastructure Security Agency (CISA) services

All grantees will be required to participate in a limited number of free services by CISA. For these required services and memberships, please note that participation is not required for submission and approval of a grant but is a post-award requirement.

1. Web Application Scanning is an "internet scanning-as-a-service." This service assesses the "health" of your publicly accessible web applications by checking for known vulnerabilities and weak configurations. Additionally, CISA can recommend ways to enhance security in accordance with industry and government best practices and standards.

2. Vulnerability Scanning evaluates external network presence by executing continuous scans of public, static IPs for accessible services and vulnerabilities. This service provides weekly vulnerability reports and ad-hoc alerts.

To register for these services, email vulnerability_info@cisa.dhs.gov with the subject line "Requesting Cyber Hygiene Services – SLCGP" to get started. Indicate in the body of your email that you are requesting this service as part of the SLCGP. For more information, visit CISA's Cyber Hygiene Information Page <https://www.cisa.gov/cyber-hygiene-services>

Nationwide Cyber Security Review

Grantees will be required to complete the Nationwide Cybersecurity Review (NCSR), enabling agencies to benchmark and measure progress of improving their cybersecurity posture. The Chief Information Officer (CIO), Chief Information Security Officer (CISO), or equivalent for each recipient agency should complete the NCSR. If there is no CIO or CISO, the most senior cybersecurity professional should complete the assessment. The NCSR is available at no cost to the user and takes approximately 2-3 hours to complete. For more information about the NCSR, visit: <https://www.cisecurity.org/ms-isac/services/ncsr/>.

Texas Information Sharing and Analysis Organization (TX-ISA0)

Eligible applicants are required to join the Texas Information Sharing and Analysis Organization (TX-ISA0): a free membership to a forum for entities in Texas to share information regarding cybersecurity threats, best practices, and remediation strategies. To request membership, visit: <https://qat.dir.texas.gov/request-list-access.html>.

Overall Certification

Each applicant agency must certify to the specific requirements detailed above as well as to comply with all requirements within the PSO Funding Announcement, the *Guide to Grants*, the *Grantee Conditions and Responsibilities*, any authorizing or applicable state and federal statutes and regulations to be eligible for this program.

X I certify to all of the application content and requirements.

Project Summary :

Briefly summarize the project, including proposed activities and intended impact.

The proposed project aims to enhance cybersecurity resilience by addressing vulnerabilities within critical infrastructure through targeted mitigation strategies. Key activities will include upgrading security systems to Next-Gen Firewalls, vulnerability, implementing advanced monitoring tools (IDS/IPS), and offering IT staff greater visibility into network activities. The intended impact is to reduce cybersecurity risks while strengthening the ability to prevent, detect, and respond to potential cyber threats, ensuring the protection and continuity of vital public services in Kendall County.

Problem Statement :

Provide a detailed account of the issues, threats or hazards that your project will target. For federal Homeland Security Grants, include specific references to the regional or state *Threat and Hazard Identification and Risk Assessment (THIRA)*, as applicable.

The critical need to bolster cybersecurity within Kendall County's local government systems is explicitly recognized in the Texas State Threat and Hazard Identification and Risk Assessment 2024, specifically on pages 12-13, which identify cyberattacks as a high-probability and high-consequence hazard impacting essential public services statewide. This project will directly address the vulnerabilities outlined in the THIRA, such as inadequate data protection and limited incident response capabilities, which leave our systems susceptible to data breaches, ransomware, and infrastructure disruptions. By focusing on upgrading foundational security systems, enhancing continuous monitoring, and improving our overall response

capabilities, this initiative directly contributes to the THIRA's overarching goal of improving community resilience against technological threats. These strategic enhancements are essential to safeguard sensitive information, ensure uninterrupted access to critical county services for our citizens, and ultimately prevent potential service disruptions as identified in our state's hazard assessment.

Existing Capability Levels :

Describe the existing capability levels, including resources that are currently in place to support this project prior to the use of grant funds.

Kendall County currently has basic firewall and VPN systems that provide visibility through scheduled reporting, but only after an incident occurs. Without a dedicated cybersecurity team to monitor systems 24/7, we rely on endpoint detection and email hosting for delayed notifications of potential threats.

Capability Gaps:

Describe the capability gaps which will be addressed by the project. For federal Homeland Security Grants, include specific references to the regional or statewide State Preparedness Report (SPR).

The primary capability gap addressed by this project is the absence of continuous, real-time cybersecurity monitoring. Currently, the county's cybersecurity infrastructure is limited to basic firewalls and endpoint detection, lacking 24/7 threat monitoring or proactive response capabilities. This results in delayed identification of potential threats and hampers the county's ability to swiftly mitigate risks. The proposed project aims to bridge this gap by implementing Next-Gen Firewalls, advanced IDS/IPS monitoring, and web filtering, thereby enhancing protection against cyber threats. Additionally, with improved visibility into network activities, IT staff will be better equipped to respond promptly to potential incidents. This initiative directly addresses the capability gaps identified in the regional State Preparedness Report (SPR), specifically on pages 20, 25, and 26, in the areas of 'Cybersecurity,' 'Community Resilience,' and 'Long-term Vulnerability Reduction.'

Impact Statement :

Describe the project goals/objectives and how this project will maintain capabilities or reduce capability gaps.

The primary objective of this project is to enhance Kendall County's cybersecurity resilience by addressing existing capability gaps in threat detection, prevention, and response. By upgrading to Next-Gen Firewalls, implementing advanced monitoring tools (IDS/IPS), and improving data security with offline encryption, the project will ensure more robust, real-time monitoring and proactive threat mitigation. These measures will directly reduce the current reliance on outdated systems and improve response times to potential cybersecurity incidents. This project will maintain and expand the county's cybersecurity capabilities by ensuring continuous monitoring and faster incident response, significantly reducing the risk of cyberattacks and data breaches. By addressing these gaps, the project will increase the overall resilience of public services and infrastructure, ensuring continuity and security in operations. Additionally, it will provide IT staff with the tools and visibility needed to effectively prevent, detect, and respond to cyber threats, thereby safeguarding sensitive data and vital public services.

Homeland Security Priority Actions:

Identify the Texas Homeland Security Priority Action most closely aligned with this project. Each Priority Action is linked with an *Objective from the Texas Homeland Security Strategic Plan (HSSP)*. List the Priority Action by number and text (e.g. 1.2.3 *Expand and enhance the network of human sources that can provide detailed and relevant information on known or suspected terrorist and criminal enterprises.*)

Based on the Texas Homeland Security Strategic Plan 2021-2025, the most closely aligned Priority Action for our Kendall County Cybersecurity mitigation project is: 1.1.5 Expand and enhance the state's capacity to receive, analyze, and share actionable intelligence on potential cybersecurity threats with federal, state, local, and private sector partners. This Priority Action focuses on improving the state's ability to detect, analyze, and disseminate information regarding cybersecurity threats, which directly aligns with your project's objectives of enhancing cybersecurity resilience and response capabilities.

Target Group :

Identify the target group and population expected to benefit from this project.

The target group for this project is the county's local government agencies, including departments responsible for critical infrastructure, public safety, and community services. The population expected to benefit includes both government employees who will have enhanced tools and capabilities to protect public services, as well as the general public who rely on secure and uninterrupted access to essential services. By improving cybersecurity resilience, the project ensures that public services remain operational, protecting sensitive data and ensuring continuity for residents who depend on those services. In particular, this project will benefit IT staff by providing them with advanced tools and increased visibility to better detect and respond to cyber

threats.

Long-Term Approach:

Describe how the applicant agency will maintain the capabilities supported by this project without additional federal or state funds. If sustainment is dependent upon federal or state grants, describe the ongoing need for future grants, as applicable.

Kendall County IT plans to sustain the capabilities supported by this project through a combination of internal resources, ongoing staff training, and proactive planning for future cybersecurity needs. After the implementation of the upgraded systems and monitoring tools, regular maintenance and system updates will be incorporated into the county's existing IT budget to ensure continued protection. IT staff will be trained to manage and monitor the new security systems, reducing dependency on external resources. Additionally, cybersecurity practices and incident response protocols will become part of Kendall County IT's long-term strategy, embedded into routine operations. This approach ensures that the improvements made through this project will be maintained without the need for continued federal or state funding. However, as the cyber threat landscape evolves, Kendall County IT recognizes the ongoing need for additional resources and potential future grants to stay ahead of emerging threats, enhance capabilities, and maintain resilience. These future grants will support Kendall County IT in further strengthening its cybersecurity posture as technology and threat tactics continue to evolve.

You are logged in as **User Name:** cpeese

[Print This Page](#)

Agency Name: Kendall County
Grant/App: 5441701 **Start Date:** 11/1/2025 **End Date:** 10/31/2026

Project Title: Critical Infrastructure Protection
Status: Pending OOG Review

Budget Details Information
Budget Information by Budget Line Item:

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Equipment	05NP-00-FWAL - Firewall, Network	Vendor: MGT Impact Solutions / Palo Alto Networks. Item: 4 × Palo Alto Networks PA-1410 Next-Generation Firewalls (NGFW). . Description: Enterprise-grade firewall devices designed to protect medium-sized networks through advanced traffic inspection, threat prevention, and secure connectivity. Each unit includes the Core Security Subscription Bundle (Advanced Threat Prevention, Advanced URL Filtering, Advanced Wildfire, DNS Security, and SD-WAN), a Global Protect Subscription for remote secure access, and a one-year Partner Enabled	\$124,800.00	\$31,200.00	\$0.00	\$0.00	\$156,000.00	11

Premium Support subscription..
Use/Benefit:
These firewalls will serve as the backbone of the network perimeter defense for multiple sites, significantly enhancing threat visibility and control over traffic. They are essential to meeting Zero Trust Architecture goals and ensuring compliance with the Texas Cybersecurity Plan.. Quantity: 4. Subscription Term: Annual subscriptions and support will begin upon registration and will be active within the grant period: 09/01/2025 – 08/31/2026. . Vendor: MGT Impact Solutions / Palo Alto Networks. Item: 7 × Palo Alto Networks PA-450 Next-Generation Firewalls (NGFW). . Description: Compact next-gen firewalls for small enterprise and branch office deployments. These devices include the Core Security

		<p>Subscription Bundle and Partner Enabled Premium Support for 1 year.. Use/Benefit: These devices will secure distributed branch locations, extend centralized cybersecurity policies, and provide consistent, high-performance threat detection across all access points. . Quantity: 7. Subscription Term: Annual subscriptions and support will begin upon registration and will be active within the grant period: 09/01/2025 – 08/31/2026.</p>						
--	--	--	--	--	--	--	--	--

You are logged in as **User Name:** cpeese

RESOLUTION

WHEREAS, The Kendall County, Texas Commissioners Court finds it in the best interest of the citizens of Kendall County that the Kendall County applies for the State and Local Cybersecurity Grant to be operated through the year 2025-26; and

WHEREAS, Kendall County agrees to provide applicable matching funds for the said project as required by the United States Department of Home Land Security grant application; and

WHEREAS, The Kendall County, Texas Commissioners Court agrees that in the event of loss or misuse of the Office of the Governor funds, Kendall County, Texas Commissioners Court assures that the funds will be returned to the Office of the Governor in full.

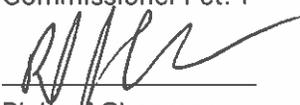
WHEREAS, The Kendall County, Texas Commissioners Court designates Kendall County Judge Shane Stolarczyk as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that The Kendall County, Texas Commissioners Court approves submission of the grant application for the State and Local Cybersecurity Grant Program through the Office of the Governor.

Signed by:


Shane Stolarczyk
Kendall County Judge


Jennifer McCall
Commissioner Pct. 1


Richard Chapman
Commissioner Pct. 3


Andra M. Wisian
Commissioner Pct. 2


Chad Carpenter
Commissioner Pct. 4

Passed and approved on: 02-11-2025
Date

Grant Number: 5441701



Commissioners Court Agenda Request Form

Commissioners Court Date:

01-13-2026

SUBJECT: Enter a brief description of the agenda request.

The State and Local Cybersecurity Grant Program (SLCGP) Assessment and Evaluation Projects, FY 2027

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

Christina Peese, Grant Coordinator
Brian Stegall, IT Director

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

830-249-9343 ext. 209

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

10 min.

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 possible action to adopt Resolution R-20260113- , authorizing County staff to apply for the State and Local Cybersecurity Grant Program (SLCGP) - Mitigation Projects, through the Office of the Governor's Public Safety Office, to request grant funds to assist with the implementation of security protections for the County's information systems, in an amount not to exceed \$400,000.00 with a required County match of 30%, not to exceed \$120,000.00, and authorizing Judge Stolarczyk to execute necessary application documents

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

To seek Commissioners Court approval to apply for State and Local Cybersecurity Grant Program (SLCGP)

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".

The State and Local Cybersecurity Grant Program (SLCGP) supports cybersecurity efforts to address imminent cybersecurity threats to local information systems including implementing investments that support local governments with managing and reducing systemic cyber risk associated with the SLGCP objectives.
<https://egrants.gov.texas.gov/fundingopp/state-and-local-cybersecurity-grant-program-slcgp-mitigation-projects-fy2027>





RESOLUTION NO. R-20260113-

A RESOLUTION OF THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS, AUTHORIZING COUNTY STAFF TO APPLY FOR THE STATE AND LOCAL CYBERSECURITY GRANT PROGRAM (SLCGP) - ASSESSMENT AND EVALUATION PROJECTS, FY 2027 AND THROUGH THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY(DHS) AND AUTHORIZING JUDGE STOLARCZYK TO EXECUTE NECESSARY DOCUMENTS

On this 13th day of January, 2026, the Kendall County Commissioners Court convened in a Regular Meeting at 201 East San Antonio, Boerne, Texas, 78006, and considered the matter of issuing this Resolution.

WITNE SSETH:

WHEREAS, the United States Department of Homeland Security offers grants for the State and Local Cybersecurity Grant Program (the Grant Program"); and

WHEREAS, Kendall County, Texas, is qualified to apply for grant funds through the United States Department of Homeland Security for the SLCGP Grant Program; and

WHEREAS, the Kendall County Commissioners Court finds that applying for grant through the Grant Program serves a public purpose of seeking funding to support Cybersercurity Mitigation and desires to authorize the County Judge, Shane Stolarczyk, to submit an application and necessary information to the State Comptroller's Office.

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS:

Section 1. The Grant Program. The Commissioners Court finds that the United States Department of Homeland Security has a Grant Program with funding available that, if received, could help Kendall County Information Technology Department to provide necessary services.

Section 2. Authorization to Apply for a Grant. The Commissioners Court hereby authorizes the County Judge, Shane Stolarczyk, to sign the application and to provide necessary information and documents to the United States Department of Homeland

Security related to the application requesting funds for Cybersecurity Mitigation Projects and to act on behalf of Kendall County, Texas, in all matters related to the application.

Section 3. Grant Requirements. The Commissioners Court also agrees that if grant funding is awarded and accepted, Kendall County will comply with all grant requirements of the United States Department of Homeland Security.

Section 4. Use of Grant Funded Purchases. The Commissioners Court agrees that any equipment or facilities acquired, in whole or in part, with grant funds will only be used for the purposes for which they were intended under the terms of the Grant Program.

Section 5. Kendall County's Activities. The Commissioners Court further agrees that it's activities will support the State and Local Cybersecurity Grant Program.

Section 6. Effective Date. This Resolution shall take effect immediately upon adoption.

Section 7. Severability. If any section, article, paragraph, sentence, phrase, or word in this Order is held to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such finding shall not affect the validity of the remaining portions of this Order and the Commissioners Court hereby declares that it would have adopted this Order even without such invalid portions.

AND IT IS SO RESOLVED.

PASSED AND APPROVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY ON THIS 13th DAY OF JANUARY, 2026.

Shane Stolarczyk, County Judge

Jennifer McCall, Precinct 1

Andra Wisian, Precinct 2

Richard Chapman, Precinct 3

Chad Carpenter, Precinct 4

ATTEST:

Denise Maxwell, County Clerk

PUBLIC COMMENTS is an opportunity for the general public to address the Court on any matter. The Court may not discuss any presented issue, nor may any action be taken on any issue at this time. Pursuant to the Commissioners Court's rules of procedure and decorum, each person who appears before the court shall be limited to a maximum of three (3) minutes to make their remarks.

PLANNING AND BUDGET



Commissioners Court Agenda Request Form

Commissioners Court Date:

01/13/2026

SUBJECT: Enter a brief description of the agenda request.

Cash Summary at Frost Bank November 2025

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
County Treasurer

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

830-331-8220

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

2 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.*

Discuss and approve cash summary at Frost Bank for November 2025

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

This report is made in compliance with the provisions of Chapter 114.026 of the Local Government Code, which requires regular reporting of financial transactions for the County funds to the Commissioners Court.

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:

The cash summary spreadsheet will be provided to the Court and will be available to the public on the Treasurer's page on the County website once approved by 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

KENDALL COUNTY SUMMARY OF CASH BALANCES AT FROST BANK
MONTH ENDING NOVEMBER 30, 2025

Funds	Beg Balance	Receipts (Includes Journal Entries and Transfers In)	Disbursements (Includes Journal Entries and Transfers Out)	Ending Balance
65-Series 2016 Limited Tax Gen.Oblig.Bond	\$ 372,580.30	\$ 421,588.57	\$ 772,000.00	\$ 22,168.87
66-Series 2022 Tax Note	\$ 188,713.69	\$ 211,009.68	\$ 388,000.00	\$ 11,723.37
67-Series 2023 Ltd Tax Gen.Oblig.Bond	\$ 1,325,181.47	\$ 1,474,321.71	\$ 2,725,000.00	\$ 74,503.18
70-Capital Projects 2022 Tax Note	\$ 291,591.86	\$ -	\$ -	\$ 291,591.86
74-Open Space/Conservation Land	\$ 19,697,066.40	\$ -	\$ 70,000.00	\$ 19,627,066.40
85-Local S.O. Forfeiture	\$ 11,758.15	\$ 2,987.75	\$ -	\$ 14,745.90
87-Federal S.O. Forfeiture	\$ 119,801.13	\$ 16.06	\$ 69,250.44	\$ 50,566.75
88-CDA Asset Forfeiture	\$ 17,708.70	\$ 4,856.09	\$ 248.60	\$ 22,316.19
90-Trust Account	\$ 376,222.62	\$ 41.49	\$ 368,119.60	\$ 8,144.51
96-Public Grants	\$ 809,291.80	\$ 267,440.62	\$ 240,180.17	\$ 836,552.25
CASH BALANCES	\$ 23,209,916.12	\$ 2,382,261.97	\$ 4,632,798.81	\$ 20,959,379.28

Cash Summary Report prepared by the Treasurer *AD Spain* Date: *12/19/25*
 Cash Summary Report examined and approved by the Auditor's office *Colinda Spier* Date: *12/23/25*

KENDALL COUNTY SUMMARY OF CASH BALANCES AT FROST BANK
MONTH ENDING NOVEMBER 30, 2025

	Beg Balance	Receipts (includes Journal Entries and Transfers In)	Disbursements (includes Journal Entries and Transfers Out)	Ending Balance
10-General Fund	\$ 6,085,832.33	\$ 19,147,327.18	\$ 25,065,319.21	\$ 167,840.30
11-Road & Bridge	\$ 328,503.75	\$ 116,087.80	\$ 177,332.77	\$ 267,258.78
13-Courthouse Security	\$ 19,024.53	\$ 3,343.42	\$ -	\$ 22,367.95
15-Lateral Road & Bridge	\$ 64,294.86	\$ -	\$ -	\$ 64,294.86
16-Court Reporter Service	\$ 60,699.67	\$ 1,659.50	\$ -	\$ 62,359.17
19-Records Mgmt (County Clerk)	\$ 53,958.78	\$ 15,312.37	\$ 36,999.24	\$ 32,271.91
20-Law Library	\$ 105,641.79	\$ 2,240.00	\$ -	\$ 107,881.79
21-Justice Court Technology	\$ 53,529.27	\$ 1,500.16	\$ 1,084.00	\$ 53,945.43
22-Justice Court Building Security	\$ 38,543.44	\$ 5.00	\$ -	\$ 38,548.44
23-County & District Technology	\$ 26,907.65	\$ 94.04	\$ -	\$ 27,001.69
24-Alternative Dispute Resolution	\$ -	\$ 1,200.00	\$ -	\$ 1,200.00
25-District Clerk Records Mgmt	\$ 15,910.36	\$ 587.92	\$ 10,410.00	\$ 6,088.28
26-County Clerk Rec. Archive Fund	\$ 104,612.59	\$ 9,900.00	\$ -	\$ 114,512.59
27-Vital Statistics Records	\$ 2,010.50	\$ 76.00	\$ -	\$ 2,086.50
28-Pre-Trial Intervention	\$ 70,205.97	\$ 1,383.00	\$ -	\$ 71,588.97
29-LEOSE Training	\$ 82,548.33	\$ -	\$ 99.95	\$ 82,448.38
30-County Jury Fund	\$ 10,869.46	\$ 10,862.53	\$ -	\$ 21,731.99
31-County Records Mgmt & Pres Fund	\$ 54,121.45	\$ 1,905.00	\$ -	\$ 56,026.45
32-Appellate Judicial System Fund	\$ -	\$ 320.00	\$ -	\$ 320.00
33-Juv Probation-State Grant	\$ 31,771.51	\$ 59,984.66	\$ 31,584.42	\$ 60,171.75
36-Local Truancy Prev & Diversion	\$ 114,855.86	\$ 1,899.19	\$ -	\$ 116,755.05
37-Court-Initiated Guardianship Fund	\$ 25,590.00	\$ 630.00	\$ -	\$ 26,220.00
41-MVDIT Interest	\$ 97,372.39	\$ 4,119.97	\$ 3,844.50	\$ 97,647.86
42-Election Services Contract Fund	\$ 64,105.56	\$ -	\$ 150.00	\$ 63,955.56
43-Fire Inspection & Permit Fund	\$ 59,569.32	\$ 5,971.22	\$ 19,919.72	\$ 45,620.82
50-Crime Victims Grant	\$ (31,568.09)	\$ 23,344.95	\$ 23,094.00	\$ (31,317.14)
55-Coronavirus Local Fisc Recvy Fund	\$ -	\$ -	\$ -	\$ -

KENDALL COUNTY SUMMARY OF CASH BALANCES AT FROST BANK
MONTH ENDING NOVEMBER 30, 2025

56-Senate Bill (SB) 22-Sheriff	\$ 350,000.00	\$ -	\$ 350,000.00	\$ -
57-Senate Bill (SB) 22-Prosecutor	\$ 175,000.00	\$ 23,853.69	\$ 198,853.69	\$ -
80-Tobacco Settlement	\$ 19,950.36	\$ -	\$ 112.85	\$ 19,837.51
81-Historical Commission	\$ 7,015.67	\$ -	\$ -	\$ 7,015.67
82-County Donations	\$ 95,317.91	\$ 1,820.00	\$ -	\$ 97,137.91
83-Opioid Abatement Fund	\$ 36,131.42	\$ -	\$ -	\$ 36,131.42
84-Abandoned Vehicles	\$ 1,659.75	\$ -	\$ -	\$ 1,659.75
89-Bond Forfeiture Commission	\$ 74,727.59	\$ 146.57	\$ -	\$ 74,874.16
93-Texas State Fees	\$ 151,481.27	\$ 56,087.61	\$ -	\$ 207,568.88
CASH BALANCES	\$ 8,450,195.25	\$ 19,491,661.78	\$ 25,918,804.35	\$ 2,023,052.68



Commissioners Court Agenda Request Form

Commissioners Court Date:

01/13/2026

SUBJECT: Enter a brief description of the agenda request.

Sales Tax Report

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

Sheryl D'Spain
Treasurer's Office

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

830-331-8220

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

2 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 Sales Tax Report

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

To report on the portion of sales tax reimbursed from the State Comptroller's office.

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:

one page report

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



Sheryl D'Spain

Kendall County Treasurer

201 E. San Antonio, Suite 302 · Boerne, TX. 78006

830-249-9343 ext. 220 · Fax 830-249-9340

sheryl.dspain@co.kendall.tx.us

January 13, 2026

TO: Honorable Shane Stolarczyk, County Judge
Honorable Jennifer McCall, Commissioner, Pct. 1
Honorable Andra M. Wisian, Commissioner, Pct. 2
Honorable Richard Chapman, Commissioner, Pct. 3
Honorable Chad Carpenter, Commissioner, Pct. 4

RE: Comparison report for the collection of sales tax in Kendall County

In December, Kendall County received collections of \$ 569,480.28 for the month of 2025. This figure is up by 4.66% from collections the previous year. Our year-to-date collections are \$ 6,562,160.53, an increase of 4.22% from last year.

A handwritten signature in blue ink that reads "Sheryl D'Spain". The signature is fluid and cursive.

Sheryl D'Spain
Treasurer

Month Collection Received	Sales Tax Collection For Month	Sales Tax Collection 2024	Sales Tax Collection 2025	% Change From 2024	2024 Sales Tax Collections Year To Date	2025 Sales Tax Collections Year To Date	% Change From 2024
Jan-25	Nov-24	\$ 504,478.37	\$ 520,990.48	3.27%	\$ 504,478.37	\$ 520,990.48	3.27%
Feb-25	Dec-24	\$ 678,274.23	\$ 721,292.90	6.34%	\$ 1,182,752.60	\$ 1,242,283.38	5.03%
Mar-25	Jan-25	\$ 451,488.92	\$ 469,930.65	4.08%	\$ 1,634,241.52	\$ 1,712,214.03	4.77%
Apr-25	Feb-25	\$ 450,544.05	\$ 524,185.60	16.35%	\$ 2,084,785.57	\$ 2,236,399.63	7.27%
May-25	Mar-25	\$ 516,351.53	\$ 544,173.81	5.39%	\$ 2,601,137.10	\$ 2,780,573.44	6.90%
Jun-25	Apr-25	\$ 503,769.35	\$ 553,371.18	9.85%	\$ 3,104,906.45	\$ 3,333,944.62	7.38%
Jul-25	May-25	\$ 542,192.63	\$ 509,362.99	-6.05%	\$ 3,647,099.08	\$ 3,843,307.61	5.38%
Aug-25	Jun-25	\$ 567,506.49	\$ 549,897.70	-3.10%	\$ 4,214,605.57	\$ 4,393,205.31	4.24%
Sep-25	Jul-25	\$ 515,583.64	\$ 549,989.26	6.67%	\$ 4,730,189.21	\$ 4,943,194.57	4.50%
Oct-25	Aug-25	\$ 502,324.82	\$ 506,292.95	0.79%	\$ 5,232,514.03	\$ 5,449,487.52	4.15%
Nov-25	Sep-25	\$ 519,934.92	\$ 543,192.73	4.47%	\$ 5,752,448.95	\$ 5,992,680.25	4.18%
Dec-25	Oct-25	\$ 544,120.04	\$ 569,480.28	4.66%	\$ 6,296,568.99	\$ 6,562,160.53	4.22%

Total Sales Tax Revenue in Previous Years

Year	Total Collections	% Change From Previous Year
2024	\$6,296,568.71	6.22%
2023	\$5,928,279.22	11.63%
2022	\$5,310,424.55	11.74%



Commissioners Court Agenda Request Form

Commissioners Court Date:

1/13/2026

SUBJECT: Enter a brief description of the agenda request.

Request to Change Job Title From Administrative Assistant III to Engineer Clerk

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
Mary Ellen Schulle, County Engineer
Juanita Espino, Human Resources Director

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

830-249-9343 ext. 252

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

5 minutes

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

Consideration and possible action to change the job title for Administrative Assistant III in the Engineer's Office to Engineer Clerk.

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

Request to Change Job Title From Administrative Assistant III to Engineer Clerk

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

County Engineer's Office

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

- NO
 YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

Engineer Clerk Job Description

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

The change in job title is to reflect the department specific work of the position. The Engineer Clerk position is in the same pay grade as the Administrative Assistant III position. As such, this change will not result in any change to the budget.

KENDALL COUNTY CLASS SPECIFICATION

Engineer Clerk I

Department: County Engineer

Report to: County Engineer

Compensation Committee Reviewed: 04/11/2024

FLSA: Non-exempt

Work Status: Full time

EEO Category:

GENERAL SUMMARY

Under supervision of the County Engineer, the purpose of the position is to perform duties related to operations of the engineer's office, review of permit applications, and answer development questions.

ESSENTIAL FUNCTIONS

Review permit applications for completeness and coordinate with applicants, conduct property/deed research

Answer questions from the public regarding development, required permits, review timelines, etc.

Assist in the review/issuance of permit applications and communicate with applicants throughout the permit process

Assist with compliance documentation

Receive, track, and respond to public information requests

Communicate with commissioners court, fire marshal's office, other departments, and outside organizations.

Provide administrative support for reports, special projects, budget expenditures, etc.

Perform a variety of office tasks including answering the telephone and taking messages, making copies, scheduling appointments, maintaining the filing system, ordering office supplies, and preparing new folders.

Perform other duties as assigned

EXPERIENCE AND TRAINING

High school diploma or GED; supplemented by five years of previous experience or training that includes office management. Knowledge of development, construction, or similar field.

LICENSES AND CERTIFICATIONS

Must possess a valid class C driver's license.

KNOWLEDGE, SKILLS AND ABILITIES

Knowledge of:

- Kendall County Development Rules and Regulations, Flood Damage Prevention Order, and Court Orders
- Basic knowledge of City of Boerne procedures in the ETJ, Cow Creek Groundwater Conservation District requirements, and fire code
- Ability to use ArcGIS, permitting software, Microsoft Office products
- Modern office procedures and equipment.
- Computer equipment.
- Speak English.

Ability to:

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

Equal Opportunity

Kendall County will not discriminate on the basis of race, color, religion, national origin, sex, including lesbian, gay, bi-sexual or transgender status, age, genetic information, pregnancy, veteran status, disability, or any other condition or status protected by law in hiring, promotion, demotion, raises, termination, training, discipline, use of employee facilities or programs, or any other benefit, condition, or privilege of employment except where required by state or federal law or where a bona fide occupational qualification (BFOQ) exists. Employees who need an accommodation because of a condition or status protected by law should advise their Elected Official, Appointed Official, Department Head, or the Human Resources Department.



Commissioners Court Agenda Request Form

Commissioners Court Date:

01/13/2026

SUBJECT: Enter a brief description of the agenda request.

Job description for Assistant EMS Administrator

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?

2 minutes

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

Consideration and possible action to approve the job description for Assistant EMS Administrator.

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

This is a new position approved in the fiscal year 2026 budget.

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:

This position was requested by the EMS Administrator during budget meetings

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



Salary	\$ - \$	Location	Boerne, Texas
Job Type	Full-Time	Job Number	
Department	Emergency Medical Services	Opening Date	00/00/00
Reports To	EMS Administrator	Status	Non-Exempt
Classification		Job Description Date	10/00/2025

Assistant EMS Administrator

The Kendall County Emergency Medical Services (EMS) Department is a small to mid-sized department that serves the entire county with medical emergencies. We are located in the beautiful Texas Hill Country, with nearby access to San Antonio. This Department welcomes employees who conduct themselves according to the highest ethical standards those who work to seek to provide the best medical care by developing their skills and abilities to the high level owed to the community we represent, and who carry out their assigned duties with a focus on safety in the community as a whole. We strive to promote a positive work/life balance where employees are not expected to sacrifice family fulfillment in order to be effective public servants.

Summary

Under general supervision of the EMS Administrator, the position is in charge of assisting the Administrator in managing the day-to-day activities of the Department. The primary function is to supervise and direct the activities of the emergency medical services personnel; assist in ensuring emergency medical personnel remain certified and trained in Basic and Advanced Life Support techniques.

Essential Duties and Responsibilities

Assistant EMS Administrator

- Assist in managing the day-to-day activities regarding emergency medical services including compliance with DSHS, DEA, DOT regulations governing EMS services; ensures adequate coverage of ambulances and personnel in the field.
- Advise local officials on emergency management matters in the absences of the EMS Administrator.
- Supervise assigned personnel including instructing, assigning, reviewing and planning the work of others.
- Organizes work activities: counsels, training, and advises assigned personnel regarding department policies and procedures relating to emergency medical functions.
- Conducts on-site observations and evaluations of emergency medical operations; ensures ambulances and other emergency medical equipment is inspected for proper working order, supplied and clean ready for operation.
- Responds to dispatched calls; provide scene management that would include triage and a variety of emergency medical treatments according to established medical protocols. Be able to perform a variety of invasive and non-invasive procedures including evaluation of the patient, CPR, defibrillation, administration of overdose drug therapy, intubation and pulmonary ventilation, I/V, I/O therapy, blood draws, control of shock, bandaging and splinting injuries and fractures.
- Under certain conditions deemed necessary by the EMS Administrator, with limited supervision, to perform acute medical services in an emergency and non-emergency situation using Basic Life Support and/or Advanced Life Support techniques and transport patients by ambulance to emergency medical facility.
- Assists the EMS Administrator in working with Department Heads and Commissioners Court to ensure transparency of County Operations
- Assists in the preparation of the department budget and helps monitor expenditures.
- Must reside within 20 minutes of the Boerne EMS Station located at 1175 N Main Street in Boerne.

Education and/or Experience	
<ul style="list-style-type: none"> • High school diploma or GED; • Eight (8) years of full-time experience working and training in the field of emergency response including 911 service; knowledge, management and supervision of Emergency Medical Services personnel. 	
X	<i>You can qualify by an equivalent combination of education and experience, through EITHER years of education OR years of directly related experience, OR a combination of both</i>
Certificates, Licenses, Registrations	
<ul style="list-style-type: none"> • Must possess a valid Texas Driver's License • Must possess DSHS –TDH Paramedic Certification or license; CPR Certification, ACLS Certification, AHA instructor in CPR, ACLS, PHTLS; NIMS 100, 200, 300, 400, 700, and 800. 	
Additional Information	
<p>LANGUAGE SKILLS: Strong oral and written communication skills. Ability to effectively provide information and positively respond to questions from external and internal customers in person and by phone. Ability to write routine reports and correspondence. Ability to effectively present information in on-on-one and small group situations to clients and other employees of the organization.</p> <p>MATHEMATICAL SKILLS: Must be able to add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals. Must be to compute rate, ratio, and percent and to draw and interpret bar graphs.</p> <p>REASONING ABILITY: Must be able to apply common sense to carry out instructions provided in written, oral, or diagram form. Ability to deal with problems involving several concrete variables in standardized situations. Ability to define problems, collect data, establish facts, draw valid conclusions and attempt assistance. Investigates matters of considerable impact and must routinely deal with emotional and possibly uncooperative individuals.</p> <p>WORK ENVIRONMENT: The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.</p> <p>PHYSICAL DEMANDS: The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. While performing the duties of this job, the employee is frequently required to stand, walk, use fingers, hands, reach with hands and arms; and talk and hear. The employee is required to sit. The employee may occasionally be required to stand, lift, and move up to 150 pounds. Maintain physical ability in order to exert heavy physical effort for extended periods of time. Work within various conditions subject to infectious diseases, toxic waste, chemical dust/mites, fumes, odors, explosives, electrical and mechanical hazards; exposure to extreme cold, heat, temperature swings, constant noise an heights. Specific vision abilities required include close vision. Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions.</p> <p>TECHNICAL/COMPUTER SKILLS: Proficient in MS Office tools (Microsoft Word, Excel, and PowerPoint), e-mail and Internet. Ability to learn new applications quickly including organization-wide information systems and department-specific software applications.</p>	
How to Apply: E-mail your cover letter, resume and application to jespino@co.kendall.tx.us and brian.webb@co.kendall.tx.us	

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

If you require reasonable accommodation in completing an application, any pre-employment testing, the interview process, or otherwise participating in the selections, please direct your inquiries to Kendall County Human Resources at (830) 249-9343.

Disclaimer: This is an "at will" position with no civil service or other appellate rights. This job description is not an employment agreement or contract. Management has the exclusive right to alter this job description at any time without notice.



Salary	\$ - \$	Location	Boerne, TX
Job Type	Full-Time	Job Number	
Department	Emergency Medical Services	Opening Date	00/00/00
Reports To	EMS Administrator	Status	Non-Exempt
Classification		Job Description Date	01/13/2026

Assistant EMS Administrator

About Kendall County EMS

Kendall County EMS is a county-operated emergency medical service headquartered in Kendall County. We provide 911 response across a fast-growing region supported by multiple contracted First Responder Organizations (FROs).

Summary

Under the general supervision of the EMS Administrator, the Assistant EMS Administrator provides operational oversight, supervises EMS personnel, ensures clinical readiness, and helps coordinate system-wide training and quality improvement.

This position requires a leader who is organized, adaptable, clinically competent, and able to work well with both County EMS staff and contracted FRO partners. The ideal candidate is proactive, communicates clearly, and supports the Administrator and Medical Director

Essential Duties and Responsibilities

Operational Oversight

- Assist in managing all day-to-day EMS field operations, staffing, coverage, and deployment.
- Ensure compliance with Texas DSHS, DEA, DOT, and all regulatory requirements.
- Conduct station and unit inspections to ensure equipment readiness, cleanliness, and safety.
- Respond to calls when needed and provide high-quality patient care consistent with clinical operating guidelines (COGs).

Personnel Leadership

- Supervise EMTs and Paramedics within a County-operated transport agency, including scheduling, training oversight, coaching, discipline, and performance evaluations.
- Foster and support a positive, professional culture focused on continuous improvement and high standards.
- Ensure EMS personnel maintain required certifications and participate in ongoing

training.

- Provide training opportunities for FRO members to support consistent systemwide readiness.
- Schedules meetings with the Administrator, Medical Director and Command Staff

Clinical Quality & Training Coordination

- Support the EMS Administrator and Medical Director in implementing clinical updates.
- Help coordinate uniform training opportunities for EMS personnel and contracted FROs, including skills refreshers, continuing education, and equipment familiarization.
- Assist in administering a transparent quality assurance/quality improvement (QA/QI) process, providing feedback loops to both EMS staff and FROs.
- Help ensure all required documentation, exposure control plans, and medication/equipment logs are maintained across the system.

FRO & Interagency Collaboration

- On request, serve as a point of coordination for contracted FROs on training, COG updates, compliance questions, and documentation expectations, using a uniform platform where applicable.
- Help foster a collaborative, respectful relationship across all agencies working under the County EMS system.

Required Qualifications

- High school diploma or GED (preferred: associate or bachelor's degree in EMS management, emergency management, public administration, or a related field).
- Must possess a valid Texas driver's license.
- Current Texas DSHS Paramedic certification.
- Minimum 10 years of 911 EMS field experience, including 5 years supervisory or training experience.
- Strong understanding of EMS operations, clinical protocols, QA/QI principles, and Texas EMS regulatory requirements.
- Strong knowledge of HIPAA privacy and security requirements and proper handling of protected health information (PHI).
- Demonstrate strong leadership, communication, and interpersonal skills.
- Ability to work calmly and effectively under pressure.
- Must possess Texas DSHS Paramedic Certification or license; CPR (BLS) Certification, ACLS Certification, PALS certification, PHTLS certification; instructor certifications in AHA CPR, ACLS, PALS, NAEMT PHTLS and have completed NIMS 100, 200, 300, 400, 700, and 800.
- Must reside within 20 minutes of the Boerne EMS Station.

Administrative & Budget Support

- Assist the EMS Administrator with budgeting, purchasing, inventory, and resource planning.
- Maintain accurate operational records and ensure timely reporting.

- Provide clear, professional communication to staff, FROs, county officials, and stakeholders.

Additional Information

Language skills: Strong oral and written communication skills in the English language. Ability to effectively provide information and positively respond to questions from external and internal customers in person and by phone. Ability to write routine reports and correspondence. Ability to effectively present information in one-on-one and small group situations to clients and other employees of the organization.

Mathematical skills: Must be able to add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals. Must be able to compute rate, ratio, and percent and to draw and interpret bar graphs.

Reasoning ability: Must be able to apply common sense to carry out instructions provided in written, oral, or diagram form. Ability to multi-task and problem solve in an emergency setting. Ability to define problems, collect data, establish facts, draw valid conclusions and attempt assistance. Investigates matters of considerable impact and must routinely deal with emotional and possibly uncooperative individuals.

Physical demands: The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. While performing the duties of this job, the employee is frequently required to stand, walk, use fingers, hands, reach with hands and arms; and talk and hear. The employee is required to sit. The employee may occasionally be required to stand, lift, and move up to 150 pounds. Maintain those an employee encounters while performing the essential functions of this job.

Work environment: The work environment characteristics described here are representative of physical ability in order to exert heavy physical effort for extended periods of time. Work within various conditions subject to infectious diseases, toxic waste, chemical dust/mites, fumes, odors, explosives, electrical and mechanical hazards; exposure to extreme cold, heat, temperature swings, constant noise and heights. Specific vision abilities required include close vision. Reasonable accommodations may be made to enable individuals with disabilities to perform

Technical/computer skills: Proficient in MS Office tools (Microsoft Word, Excel, and PowerPoint), e-mail, and Internet. Ability to learn new applications quickly, including organization-wide information systems and department-specific software applications.

How to Apply: Submit a cover letter, résumé, and completed application to:
jespino@co.kendall.tx.us and brian.webb@co.kendall.tx.us

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

individuals and employees with disabilities.

If you require reasonable accommodation in completing an application, any pre-employment testing, the interview process, or otherwise participating in the selections, please direct your inquiries to Kendall County Human Resources at (830) 249-9343.

Disclaimer: This is an “at will” position with no civil service or other appellate rights. This job description is not an employment agreement or contract. Management has the exclusive right to alter this job description at any time without notice.

draft



Commissioners Court Agenda Request Form

Commissioners Court Date:

01/13/2026

SUBJECT: Enter a brief description of the agenda request.

Kendall County Parks Advisory Board appointments/reappointments.

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.

Joe Reissig, Parks Director
Richard Chapman, Commissioner Precinct 3

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

830-249-9343 ext. 508

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

5 minutes

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

Consideration and action to approve the following appointments/reappointments to the Kendall County Parks Advisory Board:

Appointments: Josh Arnold (Precinct 3)

Reappointments: Dale Bransford (Precinct 1), and Sterling Martin (Precinct 4).

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

To renew terms for current members, and to fill one vacancy in the Parks Advisory Board.

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

Parks Advisory Board and 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".

None



Commissioners Court Agenda Request Form

Commissioners Court Date:

1/13/2026

SUBJECT: Enter a brief description of the agenda request.

Approval to transfer a Chevrolet Silverado 2500 to the Parks Department from surplus.

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.

Joe Reissig, Parks Director
Shane Stolarczyk, County Judge

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

830-249-9343 ext. 508

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

5 minutes

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

Consideration and action to approve the transfer of a Chevrolet Silverado 2500 to the Parks Department from surplus.

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

Court approval to transfer a vehicle to the Parks Department from surplus. This vehicle no longer belongs to a department, and the Parks Department could put it to good use.

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

Parks Department

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

- NO
 YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

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:

01/13/2026

SUBJECT: Enter a brief description of the agenda request.

Establish a procedure to adopt a name for the County building located at 400 E Blanco 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.

Chad Carpenter, Kendall County Commissioner Pct 4
Andra Wisian, Kendall County Commissioner Pct 2

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

Commissioner Carpenter: 830-431-6216
Commissioner Wisian: 830-431-0391

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

10 minutes

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

Consideration and action to establish a procedure to adopt a name for the County building located at 400 E Blanco Road.

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

The Court desires that the building to have an official name and a procedure needs to be established to do so.

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:

An outline of the process to name the building.

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

Name the Building Selection – Evaluation Process

Purpose

To establish a neutral, transparent process for evaluating community-submitted building name suggestions and presenting finalists to Commissioners Court for final action.

Scope

This process applies to the evaluation of all building name submissions received during the public call for suggestions.

Step 1: Compilation and Distribution

- General Counsel and the County Auditor jointly compile the complete list of **28 building name submissions**.
- All submitter names and identifying information are **removed**.
- The anonymized list is distributed to all members of the Commissioners Court in an identical format.

Step 2: Initial Screening

- Each Court member independently reviews the anonymized list.
- Each member selects their **top ten (10)** preferred names.
- Completed selections are returned to General Counsel and the County Auditor.

Step 3: Tally and Narrowing

- The County Auditor tallies the selections.
- The **ten (10) names** receiving the highest number of selections advance.
- In the event of a tie for the final position, all tied names advance.

Step 4: Final Ranking

- The list of the top ten names is redistributed to Commissioners Court.
- Each Court member selects their **top three (3)** preferred names.
- Selections are returned to the County Auditor.

Step 5: Final Tally

- The County Auditor tallies the results and identifies the **top three names**.

Step 6: Court Action

- The top three names are presented to Commissioners Court as a **posted action item**.
- Commissioners Court selects the final building name in an open meeting.

Notes

- This process is administrative and evaluative in nature.
- Final authority to name the building remains solely with Commissioners Court.
- The selected name will be announced without reference to individual submitters.



Commissioners Court Agenda Request Form

Commissioners Court Date:

01/13/2026

SUBJECT: Enter a brief description of the agenda request.

Adopt a name for the County building located at 400 E Blanco 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.

Chad Carpenter, Kendall County Commissioner Pct 4
Andra Wisian, Kendall County Commissioner Pct 2

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

Commissioner Carpenter: 830-431-6216
Commissioner Wisian: 830-431-0391

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

15 minutes

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

Consideration and action to adopt a name for the County building located at 400 E Blanco Road.

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

The Court desires that the building to have an official name.

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:

An outline of the process to name the building and the submitted names, by a deadline, from the public, county officials, and county staff.

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

Building Name Suggestions (Alphabetical)

400 Blanco

400 Blanco

(duplicate submission)

400 Blanco Annex

Blanco County Annex

Building Without a Name

Background: Submitted with humor — “If a cave can have a name like that, why can’t the building?”

Das Land Haus

Background: A tribute to Boerne’s German heritage. All services housed in the building relate to county land, homes, and buildings. The name was noted as fitting well on exterior signage.

Heritage Hall

Historic Hill Offices of Kendall County (HHOoKC)

Background: The county is forming a pocket park known as “Historic Hill” behind the building, and including this name may help people locate and appreciate the historic area.

Karl Ludwig Börne Building / Gustav Theissen Building / Tal / Kleines Tal

Background: Suggests naming the building after a settler or founder of Boerne, or using a German term connected to Kendall County’s heritage (“Tal” = valley; “Kleines Tal” = little valley).

Kendall Big Star

Kendall Classic Building

Kendall County Annex Building

Kendall County Annex Offices

Kendall County Annex on Blanco

Kendall County Blanco Annex

Kendall County Development Center

Kendall Historia Building

Kendall Honors Building

Kendall Lone Star

Miss Constance County Building

Background: Submitted using the shorthand name by which Miss Constance Keremes is widely known in the community.

Miss Constance Keremes County Building

Background: Submitted to honor Miss Constance Keremes, a beloved children's librarian with approximately 30 years in library service (10 in Boerne). She was known for her warmth, school reading events, therapy-dog visits, weekly Boerne Radio storytime, and personal connections with local families.

Mrs. A. J. Theis Office Building / Theis Office Building

Background: Intended to honor Mrs. A. J. Theis for her work helping establish the site as Boerne's first public library. A plaque at or inside the entrance was suggested to explain the significance.

Olde Town Heritage Center

Shumard Building

Background: The Shumard family moved to Boerne in the late 1800s and were active in ranching. Malnor Shumard served as Kendall County Judge for 17 years during the era when the original building was constructed. Much of South Boerne was later built on former Shumard Ranch land, and the family farmhouse served as Boerne's welcome center.

The Gaylan Schroeder Memorial County Annex Building

The George

Background: Intended to honor George Kendall.

The Grange Building / Grange Annex

Background: Boerne's first public library was established by the Boerne Grange No. 1545, which built this very building, dedicated April 16, 1967. The name is intended to preserve this history and prompt curiosity about local heritage.

The Old Grange Building

ROUND ONE — BUILDING NAME SELECTION (TOP 10)

Instructions:

Please review the list of building name options below and select your **top ten (10)** preferred names.

Selections are unranked. Please mark your choices with a check or circle.

Return completed form to the County Auditor.

Commissioner: _____

Date: _____

ROUND TWO — FINALISTS SELECTION (TOP 3)

Instructions:

From the list below, please select your **top three (3)** preferred building names.

Selections are unranked.

Return completed form to the County Auditor.

Commissioner: _____

Date: _____

PUBLIC HEARINGS

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.



Commissioners Court Agenda Request Form

Commissioners Court Date:

01/13/2026

SUBJECT: Enter a brief description of the agenda request.

Accept Donations - 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 possible action on accepting the list of donations received in December 2025, on behalf of Kendall County per Local Government Code 81.032.

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

Texas Local Government Code 81.032 (a) The commissioners court may accept a donation of labor or services, gift, grant, donation, bequest, or devise of money or other property on behalf of 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:

List of donations received in month presented.

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

None

Kendall County, Texas
Donation List for Commissioners Court January 13, 2026

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

The following donations were received from December 1, 2025 - December 31, 2025.

Monetary Donations:

<u>Date</u>	<u>Amount</u>	<u>Received From</u>	<u>Description of Donation</u>	<u>Specific Department or Purpose</u>
12/01/25	\$ 90.00	Raul Hernandez	Monetary Donation	Animal Control
12/01/25	\$ 100.00	Eddy Lawson	Monetary Donation	Animal Control
12/12/25	\$ 15.00	Dustin Tarter	Monetary Donation	Animal Control
12/12/25	\$ 500.00	Asset Mark Trust Company	Monetary Donation	Animal Control
12/12/25	\$ 100.00	Wanda Pugh	Monetary Donation	Animal Control
12/12/25	\$ 5.00	Ricki Teague	Monetary Donation	Animal Control
12/19/25	\$ 50.00	Cynthia Young	Monetary Donation	Animal Control

Other Donations:

<u>Date</u>	<u>Received From</u>	<u>Description of Donation</u>	<u>Specific Department or Purpose</u>
12/12/25	Elizabeth Baker	Pillows, Blankets, Towels	Animal Control



Commissioners Court Agenda Request Form

Commissioners Court Date:

01/13/2026

SUBJECT: Enter a brief description of the agenda request.

Auditor's Monthly Financial Report - 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.*

Receive the County Auditor's Monthly Financial Report for November 2025.

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

County Auditor's Monthly Financial 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:

County Auditor's Monthly Financial Report

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

County of Kendall

OFFICE OF THE



COUNTY AUDITOR

CORINNA SPEER
County Auditor

January 5, 2026

Honorable Kirsten Cohoon, 451st District Judge
Honorable Katherine McDaniel, 498th District Judge

Honorable Members of Commissioners Court:

In accordance with Texas Local Government Code Chapter 114.025 (a) and the guidelines provided by the Standard Financial Management System for Texas Counties issued by the Comptroller's Office of the State of Texas, I hereby present the County Auditor's Monthly Financial Report for Kendall County, Texas for the month ending November 30, 2025.

Sincerely,

Corinna Speer
Kendall County Auditor

Kendall County



County Auditor's Monthly Financial Report

November 30, 2025

For the Fiscal Year 2026

Prepared By:
Corinna Speer
County Auditor

Kendall County, Texas
Governmental Funds
Fiscal Year 2026

Governmental Funds are comprised of both Major Funds and Non-Major Funds.

Major Funds include:

General Fund	10
Road & Bridge	11

Capital Projects Funds:

Capital Projects - 2022 Tax Note	70
Capital Projects - Countywide	71
Open Space/Conservation Land	74

Non-Major Funds include:

Special Revenue Funds:

Courthouse Security	13
Lateral Road & Bridge	15
Court Reporter Service	16
County Clerk Records Management	19
Law Library	20
Justice Court Technology	21
Justice Court Building Security	22
County & District Courts Technology	23
Alternative Dispute Resolution	24
District Clerk Records Management	25
Court Clerk Records Archive	26
Vital Statistics Records	27
Pre Trial Intervention	28
LEOSE Training Allocation	29
County Jury Fund	30
County Records Mgmt & Preservation	31
Appellate Judicial System	32
* Juvenile Board State Grants	33
Local Youth Diversion Fund	36
Court-Initiated Guardianship Fund	37
MVDIT Interest	41
Election Services Contract	42
Fire Inspection & Permit	43
Elections Chapter 19	44
Crime Victims Grant	50
Rural Ambulance Service Grant	54
Coronavirus Local Fiscal Recovery Funds	55
Senate Bill (SB) 22 - Sheriff	56
Senate Bill (SB) 22 - Prosecutor	57
Tobacco Settlement	80
Opioid Abatement Fund	83
Sheriff Abandoned Vehicles	84
Sheriff Local Asset Forfeiture	85
Sheriff Federal Asset Forfeiture	87
CDA Forfeiture	88
Bond Forfeiture Commission	89
* Public Grant Account	96

Debt Service Funds:

Series 2016 Limited Tax Gen Oblig Bond	65
Series 2022 Tax Note	66
Series 2023 Limited Tax Gen Oblig Bond	67

All funds listed are reflected on the cash balance report.

*Funds are not budgeted. Not reported on the Rev/Expense Vs Budget Data

Kendall County, Texas
Statement of Revenues & Expenses vs. Budget Data
General Fund By Department - Fund 10
Month Ending November 30, 2025

Revenues - By Department		Adopted Budget	November Revenue	Year to Date	Remaining Budget	% Collected
310	Property Taxes	\$ 33,540,000.00	\$ 13,900,144.37	\$ 26,196,451.20	\$ 7,343,548.80	78.11%
318	State Comptroller	\$ 7,304,920.00	\$ 11,085.00	\$ 20,251.66	\$ 7,284,668.34	0.28%
319	Penalty & Interest	\$ 240,000.00	\$ 10,045.26	\$ 37,096.20	\$ 202,903.80	15.46%
320	License & Permits	\$ 560,000.00	\$ 50,923.88	\$ 52,748.88	\$ 507,251.12	9.42%
333	State & Federal Grants	\$ 652,366.00	\$ 250.00	\$ 250.00	\$ 652,116.00	0.04%
340	Fees of Office	\$ 1,400,000.00	\$ 98,588.50	\$ 100,400.56	\$ 1,299,599.44	7.17%
341	Other Fees	\$ 2,836,168.00	\$ 99,772.68	\$ 289,044.24	\$ 2,547,123.76	10.19%
350	Fines & Forfeitures	\$ 918,700.00	\$ 67,131.39	\$ 68,521.39	\$ 850,178.61	7.46%
360	Interest	\$ 1,700,000.00	\$ 127,882.09	\$ 198,595.02	\$ 1,501,404.98	11.68%
361	Miscellaneous	\$ 2,886,600.00	\$ 10,046.99	\$ 2,211,489.56	\$ 675,110.44	76.61%
390	Other Financing Sources	\$ 4,000,000.00	\$ -	\$ -	\$ 4,000,000.00	0.00%
Total Revenue		\$ 56,038,754.00	\$ 14,375,870.16	\$ 29,174,848.71	\$ 26,863,905.29	52.06%

Expenditures - By Department		Adopted Budget	November Expenses	Year to Date	Remaining Budget	% Spent
400	County Judge	\$ 396,535.00	\$ 40,405.93	\$ 66,490.82	\$ 330,044.18	16.77%
401	County Commissioners	\$ 3,341,918.00	\$ 21,926.98	\$ 1,095,423.10	\$ 2,246,494.90	32.78%
402	County Engineer	\$ 1,450,856.00	\$ 157,213.26	\$ 243,730.00	\$ 1,207,126.00	16.80%
403	County Clerk	\$ 702,266.00	\$ 77,362.87	\$ 129,729.83	\$ 551,536.17	18.47%
404	Elections	\$ 671,051.00	\$ 92,852.69	\$ 119,449.35	\$ 551,601.65	17.80%
405	Veterans Services	\$ 72,394.00	\$ 6,858.41	\$ 11,464.38	\$ 60,929.62	15.84%
406	Emergency Management	\$ 96,823.00	\$ 15,626.93	\$ 20,364.38	\$ 76,458.62	21.03%
408	Animal Control	\$ 853,112.00	\$ 87,437.46	\$ 144,183.69	\$ 708,928.31	16.90%
409	Non-Departmental	\$ 535,533.00	\$ 27,353.44	\$ 8,310.42	\$ 527,222.58	1.55%
411	Commissioner, Pct. 1	\$ 140,716.00	\$ 14,567.44	\$ 25,492.96	\$ 115,223.04	18.12%
412	Commissioner, Pct. 2	\$ 138,199.00	\$ 16,085.60	\$ 25,423.32	\$ 112,775.68	18.40%
413	Commissioner, Pct. 3	\$ 138,974.00	\$ 15,353.53	\$ 26,499.45	\$ 112,474.55	19.07%
414	Commissioner, Pct. 4	\$ 145,646.00	\$ 15,553.98	\$ 25,578.42	\$ 120,067.58	17.56%
415	Information Technology	\$ 1,070,056.00	\$ 203,458.13	\$ 261,750.61	\$ 808,305.39	24.46%
435	451st District Judge	\$ 437,520.00	\$ 36,593.27	\$ 60,255.71	\$ 377,264.29	13.77%
436	CPS Court	\$ 53,750.00	\$ 8,604.11	\$ 18,822.54	\$ 34,927.46	35.02%
437	Court Systems	\$ 601,761.00	\$ 47,932.76	\$ 74,076.45	\$ 527,684.55	12.31%
438	Pre Trial Services	\$ 342,046.00	\$ 37,116.45	\$ 64,864.37	\$ 277,181.63	18.96%
439	498th District Judge	\$ 325,778.00	\$ 8,947.80	\$ 9,675.06	\$ 316,102.94	2.97%
450	District Clerk	\$ 885,671.00	\$ 101,893.19	\$ 167,800.48	\$ 717,870.52	18.95%
455	Justice of the Peace, Pct. 1	\$ 262,721.00	\$ 25,976.67	\$ 41,532.94	\$ 221,188.06	15.81%
456	Justice of the Peace, Pct. 2	\$ 356,597.00	\$ 31,326.31	\$ 46,720.95	\$ 309,876.05	13.10%
457	Justice of the Peace, Pct. 3	\$ 332,875.00	\$ 33,931.99	\$ 55,596.97	\$ 277,278.03	16.70%
458	Justice of the Peace, Pct. 4	\$ 341,786.00	\$ 38,717.82	\$ 62,672.37	\$ 279,113.63	18.34%
470	Criminal District Attorney	\$ 2,286,204.00	\$ 244,175.35	\$ 443,637.04	\$ 1,842,566.96	19.40%
473	General Counsel	\$ 832,305.00	\$ 22,745.54	\$ 37,558.80	\$ 794,746.20	4.51%
495	County Auditor	\$ 890,991.00	\$ 90,306.83	\$ 195,281.98	\$ 695,709.02	21.92%
496	Human Resources	\$ 458,255.00	\$ 37,610.43	\$ 79,935.46	\$ 378,319.54	17.44%
497	County Treasurer	\$ 253,737.00	\$ 33,274.58	\$ 50,711.22	\$ 203,025.78	19.99%
498	Purchasing	\$ 240,098.00	\$ 25,760.33	\$ 44,386.22	\$ 195,711.78	18.49%
499	County Tax A/C	\$ 1,671,822.00	\$ 141,584.65	\$ 324,902.63	\$ 1,346,919.37	19.43%
510	Facilities Maintenance	\$ 2,158,950.00	\$ 150,121.76	\$ 236,182.39	\$ 1,922,767.61	10.94%
512	Detention	\$ 5,308,652.00	\$ 656,485.14	\$ 963,165.93	\$ 4,345,486.07	18.14%
540	Emergency Medical Services	\$ 5,301,908.00	\$ 499,676.74	\$ 908,671.95	\$ 4,393,236.05	17.14%
544	Volunteer F.D.	\$ 1,909,833.00	\$ -	\$ 488.32	\$ 1,909,344.68	0.03%

Kendall County, Texas
Statement of Revenues & Expenses vs. Budget Data
General Fund By Department - Fund 10
Month Ending November 30, 2025

Expenditures	Adopted Budget	November Expenses	Year to Date	Remaining Budget	% Spent
545 County Fire	\$ 594,043.00	\$ 22,264.29	\$ 37,551.24	\$ 556,491.76	6.32%
551 Constable, Pct. 1	\$ 122,422.00	\$ 18,232.03	\$ 26,673.63	\$ 95,748.37	21.79%
552 Constable, Pct. 2	\$ 123,707.00	\$ 16,632.64	\$ 25,349.26	\$ 98,357.74	20.49%
553 Constable, Pct. 3	\$ 126,827.00	\$ 19,237.23	\$ 27,204.32	\$ 99,622.68	21.45%
554 Constable, Pct. 4	\$ 125,966.00	\$ 19,083.27	\$ 27,844.36	\$ 98,121.64	22.10%
560 County Sheriff	\$ 8,670,091.00	\$ 1,063,355.80	\$ 1,628,279.00	\$ 7,041,812.00	18.78%
565 Department of Public Safety	\$ 1,900.00	\$ -	\$ -	\$ 1,900.00	0.00%
570 Juvenile Probation	\$ 458,204.00	\$ 29,395.34	\$ 45,639.99	\$ 412,564.01	9.96%
579 Adult Probation	\$ 29,338.00	\$ 1,542.04	\$ 1,974.45	\$ 27,363.55	6.73%
580 Central Communications	\$ 846,154.00	\$ -	\$ 211,538.50	\$ 634,615.50	25.00%
595 Solid Waste	\$ 525,456.00	\$ 32,054.73	\$ 37,212.32	\$ 488,243.68	7.08%
596 Brush Site	\$ 172,445.00	\$ 17,764.71	\$ 25,256.56	\$ 147,188.44	14.65%
597 Recycling	\$ 63,155.00	\$ 6,718.29	\$ 11,229.93	\$ 51,925.07	17.78%
620 Road & Bridge Salary	\$ 2,762,158.00	\$ 273,990.27	\$ 463,168.75	\$ 2,298,989.25	16.77%
635 County Health & Welfare	\$ 109,893.00	\$ 11,637.51	\$ 20,903.96	\$ 88,989.04	19.02%
636 Health Inspector	\$ 235,646.00	\$ 23,256.62	\$ 38,464.62	\$ 197,181.38	16.32%
645 Culture & Health Services	\$ 99,500.00	\$ 2,000.00	\$ 2,000.00	\$ 97,500.00	2.01%
650 Library Systems	\$ 550,250.00	\$ 59,515.50	\$ 59,515.50	\$ 490,734.50	10.82%
660 Parks	\$ 954,228.00	\$ 91,691.71	\$ 144,684.73	\$ 809,543.27	15.16%
665 Extension Services	\$ 314,046.00	\$ 29,225.47	\$ 47,286.91	\$ 266,759.09	15.06%
670 County Conservation	\$ 79,100.00	\$ 6,400.00	\$ 6,400.00	\$ 72,700.00	8.09%
700 Transfers Out	\$ 4,066,886.00	\$ -	\$ -	\$ 4,066,886.00	0.00%
Total Expenditures	\$ 56,038,754.00	\$ 4,808,835.82	\$ 8,979,008.54	\$ 47,059,745.46	16.02%
Excess Revenue Over(under) Expenditures	\$ -	\$ 9,567,034.34	\$ 20,195,840.17		

Kendall County, Texas
Statement of Revenues & Expenses vs. Budget Data
Other Governmental Budgeted Funds
Totals - Month Ending November 30, 2025

	Budget Rev / Exp	Revenue Collected as of 11/30/25	Expenditures as of 11/30/25	Excess Revenue Over (under) Expenditures
11 Road & Bridge	\$ 6,872,335.00	\$ 127,250.50	\$ 239,895.95	\$ (112,645.45)
13 Courthouse Security	\$ 65,000.00	\$ 4,033.22	\$ 1,216.78	\$ 2,816.44
15 Lateral Road & Bridge	\$ 160,000.00	\$ 28,345.64	\$ -	\$ 28,345.64
16 Court Reporter Service	\$ 24,500.00	\$ 1,659.50	\$ -	\$ 1,659.50
19 County Clerk Records Management	\$ 245,084.00	\$ 13,581.46	\$ 48,329.33	\$ (34,747.87)
20 Law Library	\$ 27,500.00	\$ 2,240.00	\$ -	\$ 2,240.00
21 Justice Court Technology	\$ 29,914.00	\$ 1,500.16	\$ 3,688.00	\$ (2,187.84)
22 Justice Court Building Security	\$ 38,500.00	\$ 5.00	\$ -	\$ 5.00
23 County & District Courts Technology	\$ 13,200.00	\$ 94.04	\$ -	\$ 94.04
24 Alternative Dispute Resolution	\$ 17,400.00	\$ 1,200.00	\$ -	\$ 1,200.00
25 District Clerk Records Management	\$ 29,200.00	\$ 587.92	\$ 10,410.00	\$ (9,822.08)
26 County Clerk Records Archive	\$ 175,153.00	\$ 13,505.98	\$ -	\$ 13,505.98
27 Vital Statistics Records	\$ 800.00	\$ 76.00	\$ -	\$ 76.00
28 Pre Trial Intervention	\$ 69,123.00	\$ 1,558.00	\$ -	\$ 1,558.00
29 LEOSE Training Allocation	\$ 25,000.00	\$ -	\$ 99.95	\$ (99.95)
30 County Jury Fund	\$ 30,250.00	\$ 800.53	\$ -	\$ 800.53
31 County Records Mgmt & Preservation	\$ 60,000.00	\$ 1,905.00	\$ -	\$ 1,905.00
32 Appellate Judicial System	\$ 4,600.00	\$ 320.00	\$ -	\$ 320.00
36 Local Youth Diversion Fund	\$ 23,800.00	\$ 1,899.19	\$ -	\$ 1,899.19
37 Court-Initiated Guardianship Fund	\$ 7,000.00	\$ 630.00	\$ -	\$ 630.00
41 MVDIT Interest	\$ 44,366.00	\$ 4,119.97	\$ 7,726.79	\$ (3,606.82)
42 Election Services Contract	\$ 47,000.00	\$ -	\$ 150.00	\$ (150.00)
43 Fire Inspection & Permit	\$ 179,002.00	\$ 13,386.47	\$ 31,964.70	\$ (18,578.23)
44 Elections Chapter 19	\$ 28,385.00	\$ -	\$ -	\$ -
50 Crime Victims Services	\$ 199,811.00	\$ -	\$ 38,557.15	\$ (38,557.15)
54 Rural Ambulance Service Grant	\$ 350,000.00	\$ -	\$ -	\$ -
55 Coronavirus Local Fisc Recvy Funds	\$ 86,125.00	\$ 723.46	\$ -	\$ 723.46
56 Senate Bill (SB) 22 - Sheriff	\$ 360,000.00	\$ 1,230.91	\$ -	\$ 1,230.91
57 Senate Bill (SB) 22 - Prosecutor	\$ 180,000.00	\$ 1,437.47	\$ 44,567.51	\$ (43,130.04)
65 Series 2016 Limited Tax Gen Oblig Bond	\$ 2,240,400.00	\$ 801,425.01	\$ -	\$ 801,425.01
66 Series 2022 Tax Note	\$ 1,053,245.00	\$ 405,181.53	\$ -	\$ 405,181.53
67 Series 2023 Limited Tax Gen Oblig Bond	\$ 4,119,600.00	\$ 2,785,699.58	\$ -	\$ 2,785,699.58
70 Capital Projects - 2022 Tax Note	\$ -	\$ -	\$ -	\$ -
71 Capital Projects - Countywide	\$ 5,000,000.00	\$ 7,053.98	\$ -	\$ 7,053.98
74 Open Space/Conservation Land	\$ 15,000,000.00	\$ -	\$ 70,000.00	\$ (70,000.00)
80 Tobacco Settlement	\$ 62,000.00	\$ 1,657.70	\$ 112.85	\$ 1,544.85
83 Opioid Abatement Fund	\$ -	\$ 250.13	\$ -	\$ 250.13
84 Sheriff Abandoned Vehicles	\$ 2,330.00	\$ -	\$ -	\$ -
85 Sheriff Local Asset Forfeiture	\$ 20,000.00	\$ 3,648.75	\$ -	\$ 3,648.75
87 Sheriff Federal Asset Forfeiture	\$ 60,000.00	\$ 1,128.12	\$ 250.44	\$ 877.68
88 CDA Forfeiture	\$ 115,000.00	\$ 5,662.91	\$ 248.60	\$ 5,414.31
89 Bond Forfeiture Commission	\$ 54,000.00	\$ 146.57	\$ -	\$ 146.57
Totals	\$ 37,119,623.00	\$ 4,233,944.70	\$ 497,218.05	\$ 3,736,726.65

Kendall County, Texas
 Summary of Outstanding Bonded Debt
 FY2026 - Month Ending November 30, 2025

Total Paid to Date in FY26

Series 2016 Limited Tax Bonds - Law Enforcement Center Project - Fund 65

<u>Year Ending 9/30</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2026	\$2,000,000.00	\$240,000.00	\$2,240,000.00
2027	\$2,000,000.00	\$200,000.00	\$2,200,000.00
2028	\$2,000,000.00	\$15,000.00	\$2,150,000.00
2029	\$2,000,000.00	\$90,000.00	\$2,090,000.00
2030	\$2,000,000.00	\$45,000.00	\$2,045,000.00
2031	\$2,000,000.00	\$15,000.00	\$2,015,000.00
Total	\$12,000,000.00	\$605,000.00	\$12,740,000.00

Series 2023 General Obligation Bonds - Open Space/Conservation Land - Fund 67

<u>Year Ending 9/30</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2026	\$3,500,000.00	\$619,600.00	\$4,119,600.00
2027	\$1,000,000.00	\$507,100.00	\$1,507,100.00
2028	\$1,000,000.00	\$456,100.00	\$1,456,100.00
2029	\$1,000,000.00	\$407,100.00	\$1,407,100.00
2030	\$1,400,000.00	\$347,100.00	\$1,747,100.00
2031	\$1,385,000.00	\$277,475.00	\$1,662,475.00
2032	\$1,425,000.00	\$207,225.00	\$1,632,225.00
2033	\$1,405,000.00	\$136,475.00	\$1,541,475.00
2034	\$1,135,000.00	\$72,975.00	\$1,207,975.00
2035	\$1,115,000.00	\$22,300.00	\$1,137,300.00
Total	\$14,365,000.00	\$3,053,450.00	\$17,418,450.00

Balance Due Current Fiscal Year

Principal Payments due in FY2026: \$ 5,500,000.00
 Interest Payments due in FY2026: \$ 859,600.00

Kendall County, Texas
 Summary of Outstanding Other Debt
 FY2026 - Month Ending November 30, 2025

Series 2022 Tax Note - Jail Addition and EMS Facility - Fund 66

Total Paid to Date in FY26

<u>Year Ending 9/30</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2026	\$940,000.00	\$113,244.50	\$1,053,244.50
2027	\$1,030,000.00	\$84,384.00	\$1,114,384.00
2028	\$1,125,000.00	\$52,813.25	\$1,177,813.25
2029	\$1,240,000.00	\$18,166.00	\$1,258,166.00
Total	\$4,335,000.00	\$268,607.75	\$4,603,607.75

Balance Due Current Fiscal Year

Principal Payments due in FY2026:	\$	940,000.00
Interest Payments due in FY2026:	\$	113,244.50

Kendall County, Texas
Combined Statement of Receipts and Disbursements
All Funds - Governmental, Private Purpose and Agency Funds
Month Ending November 30, 2025

Fund	Cash Balances 10/31/2025	Receipts w/Transfers In	Disbursements w/Transfers Out	Cash Balances 11/30/2025
10 General Fund	\$ 33,657,818.83	\$ 40,273,994.01	\$ 28,565,319.21	\$ 45,366,493.63
11 Road & Bridge	\$ 5,935,164.78	\$ 134,931.95	\$ 177,332.77	\$ 5,892,763.96
13 Courthouse Security	\$ 118,265.28	\$ 3,676.99	\$ -	\$ 121,942.27
15 Lateral Road & Bridge	\$ 259,646.10	\$ 656.61	\$ -	\$ 260,302.71
16 Court Reporter Service	\$ 60,699.67	\$ 1,659.50	\$ -	\$ 62,359.17
19 County Clerk Records Management	\$ 580,733.11	\$ 17,082.89	\$ 36,999.24	\$ 560,816.76
20 Law Library	\$ 105,641.79	\$ 2,240.00	\$ -	\$ 107,881.79
21 Justice Court Technology	\$ 53,529.27	\$ 1,500.16	\$ 1,084.00	\$ 53,945.43
22 Justice Court Building Security	\$ 38,543.44	\$ 5.00	\$ -	\$ 38,548.44
23 County & District Technology Archive	\$ 26,907.65	\$ 94.04	\$ -	\$ 27,001.69
24 Alternative Dispute Resolution	\$ -	\$ 1,200.00	\$ -	\$ 1,200.00
25 Records Management	\$ 15,910.36	\$ 587.92	\$ 10,410.00	\$ 6,088.28
26 County Clerks Records Archive	\$ 623,403.28	\$ 11,643.71	\$ -	\$ 635,046.99
27 Vital Statistics Records	\$ 2,010.50	\$ 76.00	\$ -	\$ 2,086.50
28 Pre Trial Intervention	\$ 70,205.97	\$ 1,383.00	\$ -	\$ 71,588.97
29 LEOSE Training Allocation	\$ 82,548.33	\$ -	\$ 99.95	\$ 82,448.38
30 County Jury Fund	\$ 10,869.46	\$ 10,862.53	\$ -	\$ 21,731.99
31 County Records Mgmt & Preservation	\$ 54,121.45	\$ 1,905.00	\$ -	\$ 56,026.45
32 Appellate Judicial System	\$ -	\$ 320.00	\$ -	\$ 320.00
33 Juvenile Board	\$ 31,771.51	\$ 59,984.66	\$ 31,584.42	\$ 60,171.75
36 Local Youth Diversion Fund	\$ 114,855.86	\$ 1,899.19	\$ -	\$ 116,755.05
37 Court-Initiated Guardianship Fund	\$ 25,590.00	\$ 630.00	\$ -	\$ 26,220.00
41 M.V.D.I.T. Interest	\$ 97,372.39	\$ 4,119.97	\$ 3,844.50	\$ 97,647.86
42 Election Services Contract	\$ 64,105.56	\$ -	\$ 150.00	\$ 63,955.56
43 Fire Inspection & Permit	\$ 184,802.26	\$ 6,392.14	\$ 19,919.72	\$ 171,274.68
50 Crime Victims Grant	\$ (31,568.09)	\$ 23,344.95	\$ 23,094.00	\$ (31,317.14) *
54 Rural Ambulance Service Grant	\$ -	\$ -	\$ -	\$ -
55 Coronavirus Local Fisc Recvy Funds	\$ 99,352.83	\$ 333.93	\$ -	\$ 99,686.76
56 Senate Bill (SB) 22 - Sheriff	\$ 351,450.84	\$ 351,101.20	\$ 350,000.00	\$ 352,552.04
57 Senate Bill (SB) 22 - Prosecutor	\$ 301,317.14	\$ 199,795.59	\$ 212,909.48	\$ 288,203.25
65 Series 2016 Limited Tax Gen Oblig Bond	\$ 1,483,483.01	\$ 1,198,936.46	\$ 772,000.00	\$ 1,910,419.47
66 Series 2022 Tax Note	\$ 1,246,748.15	\$ 603,378.89	\$ 388,000.00	\$ 1,462,127.04
67 Series 2023 Limited Tax Gen Oblig Bond	\$ 1,767,063.16	\$ 4,206,525.33	\$ 2,725,000.00	\$ 3,248,588.49
70 Capital Projects 2022 Tax Note	\$ 291,591.86	\$ -	\$ -	\$ 291,591.86
71 Capital Projects - Countywide	\$ 1,014,843.54	\$ 3,411.03	\$ -	\$ 1,018,254.57
74 Open Space/Conservation Land	\$ 19,697,066.40	\$ 75,000.00	\$ 145,000.00	\$ 19,627,066.40
80 Tobacco Settlement	\$ 258,440.67	\$ 801.60	\$ 112.85	\$ 259,129.42
81 Historical Commission	\$ 7,015.67	\$ -	\$ -	\$ 7,015.67
82 County Donations	\$ 95,317.91	\$ 1,820.00	\$ -	\$ 97,137.91
83 Opioid Abatement Fund	\$ 72,116.14	\$ 120.96	\$ -	\$ 72,237.10
84 Sheriff Abandoned Vehicles	\$ 1,659.75	\$ -	\$ -	\$ 1,659.75
85 Sheriff Local Asset Forfeiture	\$ 106,411.09	\$ 3,305.91	\$ -	\$ 109,717.00
87 Sheriff Federal Asset Forfeiture	\$ 263,119.12	\$ 69,832.97	\$ 69,500.88	\$ 263,451.21
88 CDA Forfeiture	\$ 133,123.44	\$ 5,492.62	\$ 497.20	\$ 138,118.86
89 Bond Forfeiture Commission	\$ 74,727.59	\$ 146.57	\$ -	\$ 74,874.16
90 Trust Account	\$ 1,572,504.05	\$ 372,634.16	\$ 368,119.60	\$ 1,577,018.61
93 State Fees	\$ 151,481.27	\$ 56,087.61	\$ -	\$ 207,568.88
96 Public Grant Account	\$ 809,291.80	\$ 507,620.79	\$ 480,360.34	\$ 836,552.25
	\$ 71,981,074.19	\$ 48,216,535.84	\$ 34,381,338.16	\$ 85,816,271.87

* Funds that receive money from the General Fund at year end.

Kendall County, Texas
Schedule of Funds on Deposit
Month Ending November 30, 2025

Financial Institution	Type of Investment	Balance 11/30/2025
Frost Bank- County Depository	Checking	\$ 24,110,291.50
Logic	Public Fund Investment Pool	\$ 59,333,839.91
AbbyBank	Certificate of Deposit	\$ 175,000.00
BOKF, National Association	Certificate of Deposit	\$ 224,250.00
Citizens Bank	Certificate of Deposit	\$ 23,500.00
First National Bank	Certificate of Deposit	\$ 226,500.00
First Resource Bank	Certificate of Deposit	\$ 75,750.00
Frontier Bank of Texas	Certificate of Deposit	\$ 226,500.00
Greene County Commercial Bank	Certificate of Deposit	\$ 226,500.00
Heritage Bank of Commerce	Certificate of Deposit	\$ 181,334.17
Legacy Bank	Certificate of Deposit	\$ 134,555.98
Mid Penn Bank	Certificate of Deposit	\$ 226,500.00
National Cooperative Bank, NA	Certificate of Deposit	\$ 16,705.69
Peoples Bank	Certificate of Deposit	\$ 174,250.00
Pinnacle Bank (1)	Certificate of Deposit	\$ 213,194.18
Pinnacle Bank (2)	Certificate of Deposit	\$ 144,526.42
Sunwest Bank	Certificate of Deposit	\$ 100,000.00
Truist Bank	Certificate of Deposit	\$ 131,221.65
Truxton Trust Company	Certificate of Deposit	\$ 93,711.91
Union Bank & Trust	Certificate of Deposit	\$ 226,500.00
United Prairie Bank	Certificate of Deposit	\$ 226,500.00
Waterford Bank, NA	Certificate of Deposit	\$ 226,500.00
Western Alliance Bank	Certificate of Deposit	\$ 226,500.00
Total		\$ 86,944,131.41



Commissioners Court Agenda Request Form

Commissioners Court Date:

01/13/2026

SUBJECT: Enter a brief description of the agenda request.

Approval of Proposal with Kofile.

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.

Sharon Barter, Purchasing Agent
Denise Maxwell, County Clerk

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

830-388-7440

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 approval of the proposal for Kofile Technologies, Inc. for the Standard Indexing, and Archival Imaging Services of Criminal Case Files in the amount of \$69,495.20. This purchase will be utilized through the TxSmartBuy Contract #TxMAS-23-92001 and paid using the County Clerk Records Archive Fund. (Fund 26 of the Kendall County budget)

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

The purchase order will be more than \$50,000.

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

Purchasing; County Clerk

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:

Kofile Proposal

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

None

CONTRACTS, GRANTS, LEASES,
AND OTHER AGREEMENTS



Commissioners Court Agenda Request Form

Commissioners Court Date:

01/13/2026

SUBJECT: Enter a brief description of the agenda request.

Kendall County Youth Agriculture & Equestrian Center - Alcoholic Beverages

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

Chad Carpenter, Kendall County Commissioner Pct 4
Andra Wisian, Kendall County Commissioner Pct 2

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

Commissioner Carpenter: 830-431-6216
Commissioner Wisian: 830-431-0391

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

5 minutes

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

Consideration and action on a letter of permission from the Kendall County Youth Agriculture and Equestrian Center for beer and wine to be sold at the Center during the below upcoming event in February 2026, with the provision that servers are in accordance with the laws of the State of Texas and the policies of the Texas Alcoholic Beverage Commission.
- Valentine Massacre Event, February 4-8, 2026

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

A letter is required to allow beer and wine at this event.

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

Kendall County Youth Agriculture & Equestrian Center

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".

Upon approval please email a copy of the approval letter to kjaytx2018@gmail.com for proper distribution.



COUNTY OF KENDALL

SHANE STOLARCZYK

COUNTY JUDGE

Jennifer McCall
Commissioner, Precinct 1

Andra M. Wisian
Commissioner, Precinct 2

Richard Chapman
Commissioner, Precinct 3

Chad Carpenter
Commissioner, Precinct 4

January 13, 2026

To Whom it May Concern:

The Valentine Massacre Event has Kendall County Commissioners Court's permission to sell beer and wine at the Kendall County Youth Agriculture & Equestrian Center February 4 through 8, 2026, with the provision that servers are in accordance with the laws of the State of Texas and the policies of the Texas Alcoholic Beverage Commission.

I hope your event is enjoyable and successful.

Sincerely,

Shane Stolarczyk
County Judge

SS:mm



Commissioners Court Agenda Request Form

Commissioners Court Date:

01/13/2026

SUBJECT: Enter a brief description of the agenda request.

Amendment to the Agreement for Senior Meals and Services at the Rainbow Senior Center

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

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?

2 minutes

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

Discussion and action to approve the Amendment to renew the Agreement with the Rainbow Senior Center through FY26. The Agreement will be effective October 1, 2025 and shall terminate September 30, 2026. The quarterly payments to the non profit organization will remain the same as the previous year at \$3,750.00 totaling \$15,000.00 annually.

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

This Agreement is reviewed and renewed every year and ensures that residents in Kendall County have access to home-delivered meals to homebound persons who are elderly and/or have a disability.

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:

Proposed Amendment

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

None

FIRST AMENDMENT

To the Agreement for Senior Meals and Services at the Rainbow Senior Center

This **AMENDMENT** is entered into by and between Kendall County, a political subdivision of the State of Texas (“County”) and Rainbow Senior Center (“The Center”), a 501(c)(3) nonprofit organization authorized to conduct business in the State of Texas, with both County and Rainbow sometimes individually herein as a “Party” or collectively as the “Parties.”

WHEREAS, the Parties entered into that certain Agreement between Kendall County and Rainbow Senior Center, to provide home-delivered meals to homebound persons in Kendall County who are elderly and/or have a disability (the “Agreement”) which was fully executed on February 19, 2025 attached hereto as “Exhibit A,” and fully incorporated as if set out fully herein; and,

WHEREAS, the Parties desire to amend the Agreement and extend the Agreement for FY26.

NOW, THEREFORE, in consideration of the mutual promises and benefits which shall accrue to the Parties, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

Section 1. Page 2 of the Agreement, Paragraph 5 “Term,” subparagraph 5.1, of the Agreement is hereby replaced with the following language:

5.1 this Agreement is effective as of October 1, 2025 and shall terminate on September 30, 2026. This agreement may be terminated without cause prior to the expiration of the term herein at the option of either Party upon giving Thirty (30) days written notice to the other Party in the manner and form provided herein.

Section 2. Page 1 of the Agreement, Paragraph 3 “Consideration,” subparagraphs 3.1 and 3.2, of the Agreement is hereby replaced with the following language:

The County shall provide The Center a sum not to exceed Fifteen Thousand Dollars and 00/100 (\$15,000.00), during the term of this agreement. All sums to be paid under this Agreement by the County shall be made from current revenues available. The County shall compensate The Center in four (4) equal installments of Three Thousand Seven Hundred Fifty Dollars and 00/100 (\$3,750.00). Each installment shall be paid no later than the third month of each quarter.

Section 3. This Amendment shall be effective on the date last listed below.

Section 4. All other provisions of the Agreement shall remain in full force and effect.

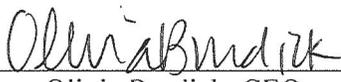
SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed on the date(s) listed below.

“County”
Kendall County, Texas

“The Center”
Rainbow Senior Center

By: _____
Shane Stolarczyk, County Judge



Olivia Burdick, CEO

Date: _____

Date: 12/16/25

ATTEST:

Denise Maxwell, County Clerk

Exhibit A

of FIFTEEN THOUSAND DOLLARS and 00/100 (\$15,000.00), specifically allocated to fully discharge any and all liabilities County may incur.

5. Term.

5.1. This Agreement is effective October 1, 2024 and shall terminate on September 30, 2025. This Agreement may be terminated without cause prior to the expiration of the term herein at the option of either County or Rainbow upon the giving of thirty (30) days written notice to the other party in the manner and form provided for herein. The termination of the Agreement will be effective upon the last day of the month in which the expiration of the thirty (30) day period occurs.

6. RAINBOW's Responsibilities and Warranties

6.1. Rainbow is a duly organized and existing non-profit legal entity, in good standing in the state of Texas.

6.2. Rainbow shall pay all the wages and salaries of all employees retained by Rainbow, for the provision of the Services.

6.3. Rainbow shall be solely responsible for all program supplies necessary to provide the Services.

6.4. Rainbow will not allow any illegal activity to take place at any location where Services are performed and will immediately report any and all illegal activity to law enforcement.

6.5. Breach of any provision of this Section shall be grounds for immediate termination of this Agreement.

6.6. Rainbow has full right and authority to execute, deliver and perform this Agreement and the person executing this Agreement on behalf of Rainbow is authorized to do so.

7. Modifications and Waivers.

7.1. The parties may not amend or waive this Agreement, except by a written agreement executed by both parties. No failure or delay in exercising any right or remedy or requiring the satisfaction of any condition under this Agreement, and no course of dealing between the parties, operates as a waiver or estoppel of any right, remedy, or condition. The rights and remedies of the parties set forth in this Agreement are not exclusive of, but are cumulative to, any rights or remedies now or subsequently existing at law, in equity, or by statute.

8. Indemnity.

8.1. RAINBOW SHALL INDEMNIFY AND DEFEND COUNTY AGAINST ALL LOSSES, LIABILITIES, CLAIMS, CAUSES OF ACTION, AND OTHER EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, ARISING FROM ACTIVITIES OF RAINBOW, ITS AGENTS, SERVANTS OR EMPLOYEES, PERFORMED UNDER THIS AGREEMENT THAT RESULT FROM THE NEGLIGENT ACT, ERROR, OR OMISSION OF RAINBOW OR ANY OF RAINBOW'S AGENTS, SERVANTS OR EMPLOYEES.

9. Independent Contractor.

9.1. In the performance of work or services hereunder, Rainbow shall be deemed an independent contractor, and any of its agents, employees, officers, or volunteers performing work required hereunder shall be deemed solely as employees of Rainbow or, where permitted, of its subcontractors. Rainbow and its agents, employees, officers, or volunteers shall not, by performing work pursuant to this Agreement, be deemed to be employees, agents, or servants of County and shall not be entitled to any of the privileges or benefits of County employment.

10. Notices.

10.1. Each party giving any notice or making any request, demand, or other communication (each, a "Notice") pursuant to this Agreement shall do so in writing and shall use one of the

following methods of delivery, each of which, for purposes of this Agreement, is a writing: personal delivery, registered or certified mail (in each case, return receipt requested and postage prepaid), nationally recognized overnight courier (with all fees prepaid), or by fax.

10.2. Each party giving a Notice shall address the Notice to the receiving party at the address listed below or to another address designated by a party in a Notice pursuant to this section:

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

Rainbow: Rainbow Senior Center
Attn: Olivia Burdick, Chief Executive Officer
17 Old San Antonio Road, Boerne, Texas 78006

10.3. A Notice is effective only if the party giving or making the Notice has complied with subsections 10.1 and 10.2 and if the addressee has received the Notice. A Notice is deemed received as follows:

- (a) If the Notice is delivered in person, or sent by registered or certified mail or a nationally recognized overnight courier, upon receipt as indicated by the date on the signed receipt.
- (b) If the addressee rejects or otherwise refuses to accept the Notice, or if the Notice cannot be delivered because of a change in address for which no Notice was given, then upon the rejection, refusal, or inability to deliver.

11. Compliance With Laws.

11.1. Rainbow shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement. When required by County, Rainbow shall furnish County with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

12. Governing Law.

12.1. The laws of the State of Texas govern all disputes arising out of or relating to this Agreement. The parties hereto acknowledge that venue is proper in Kendall County, Texas, for all legal actions or proceedings arising out of or relating to this Agreement and waive the right to sue or be sued elsewhere. Nothing in the Agreement shall be construed to waive the County's sovereign immunity.

12.2. Certain State Law Requirements For Contracts. The contents of this Section are required by Texas law and are included by County regardless of content.

- (a) Texas Government Code §2251.152 Acknowledgment: By signature below, Rainbow represents pursuant to Section 2252.152 of the Texas Government Code, that Rainbow is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.
- (b) Foreign Terrorist Organizations. Rainbow represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.

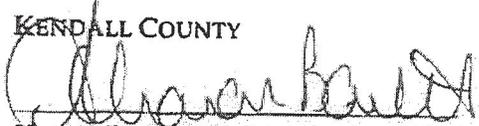
13. Miscellaneous.

13.1. Assignment and Delegation. Neither party may assign any of its rights under this Agreement, except with the prior written consent of the other party. That party shall not unreasonably withhold its consent. All assignments of rights are prohibited under this subsection, whether they are voluntarily or involuntarily, by merger, consolidation, dissolution, operation of law, or any other manner. Neither party may delegate any performance under this Agreement.

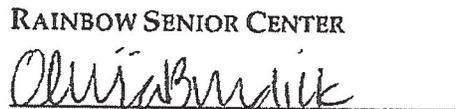
Any purported assignment of rights or delegation of performance in violation of this Section is void.

- 13.2. Successors and Assigns. County and Rainbow bind themselves and their successors, executors, administrators and assigns to the other party of this Agreement and to the successors, executors, administrators and assigns of the other party, in respect to all covenants of this Agreement.
- 13.3. Third Party Beneficiaries. This Agreement does not confer any enforceable rights or remedies upon any person other than the parties.
- 13.4. Severability. If any provision of this Agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions remain in full force, if the essential terms and conditions of this Agreement for each party remain valid, binding, and enforceable.
- 13.5. Captions. The section captions used in this Agreement are for convenience of reference only and do not affect the interpretation or construction of this Agreement.
- 13.6. Conflict. In the event there is a conflict between this Agreement and the attached exhibit(s), this Agreement controls.
- 13.7. Understanding, Fair Construction. By execution of this Agreement, the parties acknowledge that they have read and understood each provision, term and obligation contained in this Agreement. This Agreement, although drawn by one party, shall be construed fairly and reasonably and not more strictly against the drafting party than the nondrafting party.
- 13.8. Counterparts & Electronic Signatures. The parties to this Agreement agree that the electronic and/or digital signatures of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as the use of manual signatures. This Agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes. A facsimile signature will also be deemed to constitute an original if properly executed.

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

KENDALL COUNTY

Sharon Barter, Purchasing Agent
2/19/25

Date

RAINBOW SENIOR CENTER

Olivia Burdick, CEO
1/6/25

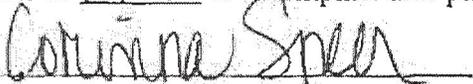
Date

APPROVED AS TO LEGAL FORM:

Matthew L. Grove

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$15,000.00 to accomplish and pay the obligation of Kendall County under this contract.



Corinna Speer, County Auditor



RESOLUTION NO. R-20251014-5

A RESOLUTION OF THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS, ALLOCATING \$15,000.00, OF WHICH \$2,872.00 IS TO BE USED IN CONJUNCTION WITH THE TEXANS FEEDING TEXANS: HOME-DELIVERED MEAL GRANT PROGRAM, TO THE RAINBOW SENIOR CENTER, *DOING BUSINESS AS THE CENTER*, FOR ITS MEAL DELIVERY PROGRAM, WHICH PROVIDES MEALS TO THE ELDERLY AND/OR DISABLED HOMEBOUND INDIVIDUALS IN KENDALL COUNTY, AND CERTIFYING THAT THE RAINBOW SENIOR CENTER HAS SUBMITTED SATISFACTORY INFORMATION INDICATING IT IS IN COMPLIANCE WITH THE TEXAS GRANT MANAGEMENT STANDARDS.

On this 14th day of October, 2025, the Kendall County Commissioners Court convened in a Regular Meeting at 201 East San Antonio, Boerne, Texas, 78006, and considered the matter of issuing this Resolution.

WITNESSETH :

WHEREAS, the Rainbow Senior Center, doing business as “The Center,” a Texas non-profit organization and 501(c)(3) (the “Organization”) provides home-delivered meals to homebound persons in Kendall County who are elderly and/or have a disability (the “Services”); and

WHEREAS, Kendall County has allocated grant funding to the Organization in the past to assist it with providing the Services and desires to continue to provide funds to the Organization to use toward providing the Services; and

WHEREAS, for Fiscal Year 2025-2026, Kendall County allocated Fifteen Thousand Dollars (\$15,000.00) to Organization for use toward providing the Services; and

WHEREAS, the Organization seeks to apply for grant funds from the Texas Department of Agriculture to supplement and extend its existing services for homebound persons in Kendall County through the **Texans Feeding Texans: Home-Delivered Meal Grant Program** (the “Program”); and

WHEREAS, the Organization has provided necessary information to the Commissioners Court about its Services, its accounting system, and its fiscal agent, and has certified that its processes and procedures satisfy the financial management system requirements as set forth in the

Texas Grant Management Standards promulgated by the Texas Comptroller of Public Accounts;
and

WHEREAS, the Program rules require that Kendall County continue to provide funds to the Organization and approve of the Organization's accounting system and/or fiscal agent in order for the Organization to be eligible to receive Program grant funds.

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY, TEXAS:

Section 1. **The Organization's Services.** The Commissioners Court finds that the Organization's delivery of meals to homebound persons who are elderly and/or or disabled is a public purpose and certifies that the Organization has provided satisfactory information about its Services to indicate it in fact provides such Services.

Section 2. **Accounting System and/or Fiscal Agent.** The Commissioners Court has considered the information that the Organization has provided about its Services, accounting system and fiscal agent as well as the Organizations certification that it is in compliance with the financial management system requirements set forth in the Texas Grant Management Standards promulgated by the Texas Comptroller of Public Accounts, and is satisfied that the Organization is meeting those standards.

Section 3. **Kendall County Grant.** The Commissioners Court hereby resolves and certifies that it shall make allocate funds to the Organization for its **Homebound Meal Delivery Program** for fiscal year 2025/2026 in the amount of **Fifteen Thousand Dollars (\$15,000.00)**, with **Two Thousand Eight Hundred Seventy-Two and 0/100 Dollars (\$2,872.00)** to be used in conjunction with funds received from the **Texans Feeding Texans Home-Delivered Meal Grant Program**, with such funds to be paid and used between **October 1, 2025 and September 30, 2026**.

Section 4. **Effective Date.** This Resolution shall take effect immediately upon adoption.

Section 5. **Severability.** If any section, article, paragraph, sentence, phrase, or word in this Order is held to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such finding shall not affect the validity of the remaining portions of this Order and the Commissioners Court hereby declares that it would have adopted this Order even without such invalid portions.

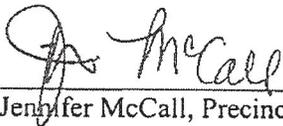
AND IT IS SO RESOLVED.

Signature Page Follows

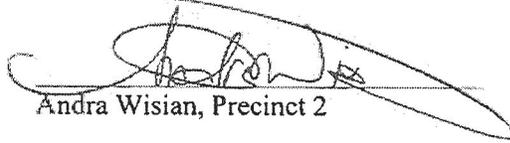
PASSED AND APPROVED BY THE COMMISSIONERS COURT OF KENDALL COUNTY ON THIS 14TH DAY OF OCTOBER, 2025.



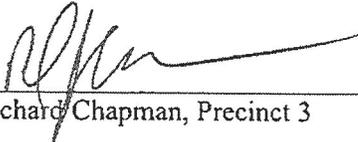
Shane Stolarczyk, County Judge



Jennifer McCall, Precinct 1



Andra Wisian, Precinct 2



Richard Chapman, Precinct 3



Chad Carpenter, Precinct 4

ATTEST:



Denise Maxwell, County Clerk



Commissioners Court Agenda Request Form

Commissioners Court Date:

01/13/2026

SUBJECT: Enter a brief description of the agenda request.

Amendment to the Agreement for Community and Economic Development Services

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

County Judge Shane Stolarczyk

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?

2 minutes

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

Discussion and action to approve renewing the Agreement with the Boerne Kendall County Economic Development Corporation through FY26. The Agreement will be effective October 1, 2025 and shall terminate September 30, 2026. The quarterly payments to the non profit organization increased from \$11,250.00 from the previous fiscal year to \$15,000.00 totaling \$60,000.00 annually.

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

This Agreement is reviewed and renewed every year and ensures that Kendall County is able to promote business opportunities that will strengthen and grow a vibrant and diverse economic future for the community.

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

The Public

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

- NO
 YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

Proposed Amendment

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

None

FIRST AMENDMENT
To the Agreement for Community and Economic Development Services

This **AMENDMENT** is entered into by and between Kendall County, a political subdivision of the State of Texas (“County”) and Boerne Kendall County Economic Development Corporation (“BKCEDC”), a 501(C)(6) nonprofit organization authorized to conduct business in the State of Texas, with both County and BKCEDC sometimes individually herein as a “Party” or collectively as the “Parties.”

WHEREAS, the Parties entered into that certain Agreement between Kendall County and Boerne Kendall County Economic Development Corporation, to promote business opportunities that will strengthen and grow a vibrant and diverse economic future for Kendall County (the “Agreement”) which was fully executed on December 12, 2024, attached hereto as “Exhibit A,” and fully incorporated as if set out fully herein; and,

WHEREAS, the Commissioners Court previously approved an increase in the Kendall County annual budget, beginning on October 1, 2025, to increase the annual allocation to Sixty Thousand and 00/100 Dollars (\$60,000.00) and to extend the term of the Agreement through September 30, 2026; and,

WHEREAS, the Parties desire to amend the Agreement to memorialize the approved increase in the annual allocation and modification of the terms, effective October 1, 2025.

NOW, THEREFORE, in consideration of the mutual promises and benefits which shall accrue to the Parties, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

Section 1. Page 2 of the Agreement, Paragraph 2 “Scope of Services,” subparagraph 2.4, of the Agreement is hereby replaced with the following language:

2.4 BKCEDC must submit a written Quarterly Report to the County Judge detailing the collaborative efforts completed during the preceding quarter. Submission of this report is required before the County will release the current quarterly installment.

Section 2. Page 3 of the Agreement, Paragraph 4 “Term,” subparagraphs 4.1 and 4.2, of the Agreement are hereby replaced with the following language:

4.1 This Agreement is effective as of October 1, 2025 and shall terminate on September 30, 2026.

4.2 This agreement may be terminated without cause prior to the expiration of the term herein at the option of either Party upon giving Thirty (30) days written notice to the other Party in the manner and form provided herein.

Section 3. Page 3 of the Agreement, Paragraph 5 “Limit of Appropriation,” subparagraphs 5.1 and 5.2, of the Agreement are hereby replaced with the following language:

5.1 BKCEDC does further understand and agree, that County shall have available the total maximum sum not to exceed Sixty Thousand Dollars and 00/100 (\$60,000.00), specifically allocated to fully discharge any and all liabilities County may incur during the term of this agreement.

5.2 All sums to be paid under this Agreement by the County shall be made from current revenues available. The County shall compensate BKCEDC in four (4) equal installments of Fifteen Thousand Dollars and 00/100 (\$15,000.00). Each installment shall be paid no later than the third month of each quarter.

Section 4. This Amendment shall be effective on the date last listed below.

Section 5. All other provisions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed on the date(s) listed below.

“County”
Kendall County, Texas

“BKCEDC”
Boerne Kendall County Economic
Development Corporation

By: _____
Shane Stolarczyk, County Judge

Amy Story, President and CEO

Date: _____

Date: _____

ATTEST:

Denise Maxwell, County Clerk

Exhibit A

STATE OF TEXAS

§

COUNTY OF KENDALL

§

§

AGREEMENT FOR COMMUNITY AND ECONOMIC DEVELOPMENT SERVICES
FY25

THIS AGREEMENT ("Agreement") is made and entered into by and between Kendall County, ("County"), a body corporate and politic under the laws of the State of Texas, and Boerne Kendall County Economic Development Corporation ("BKCEDC"), a 501(c)(6) nonprofit organization authorized to conduct business in the State of Texas.

WITNESSETH

WHEREAS, the Texas Constitution Article V, Section 18 requires that all powers and jurisdiction over all County business has been and is conferred upon the Commissioners Court;

WHEREAS, pursuant to Tex. Loc. Gov't Code Ann. § 381.004, as amended, the Commissioners Court of the County desires to stimulate business and commercial activity in the County by contracting with BKCEDC to provide or cause to be provided, certain economic development services in furtherance of the County's statutory goals pursuant to Tex. Loc. Gov't Code Ann. § 381.004, as amended, and to develop and administer the County's program for local economic development;

WHEREAS, the County desires to diversify its economy, increase and broaden its tax base, provide more and better employment opportunities for its citizens, market and promote quality of life and a positive economic climate and promote the general public welfare;

WHEREAS, it is important to the County to attract and expand business and commercial enterprise in order to accomplish this purpose; and,

WHEREAS, it is important to the County to coordinate and improve the economic vitality of Kendall County by promoting and preserving a positive climate for business and investment; and

WHEREAS, it is important to the County to identify, pursue, and attract the expansion of qualified businesses, including direct investment projects, and well planned commercial ventures to and in Kendall County; and

WHEREAS, it is important to the County to participate and cooperate with other organizations and governments in support of common interest; and

WHEREAS, it is important to the County to help ensure that the necessary infrastructure for economic growth is in place; and

WHEREAS, it is desirable, productive, and economical to work towards this goal through a unified county effort and through an agency with specific expertise in this field; and,

WHEREAS, the County desires to contract with BKCEDC for such business development services; and,

WHEREAS, BKCEDC is a county-wide non-profit corporation whose purpose is to accomplish all the above stated objectives; and,

WHEREAS, the County finds this agreement serves a public purpose

WHEREAS, County has determined that the work to be performed under this Agreement serves a public purpose of community and economic development made by a county under Local Government Code § 381.004, and therefore exempt from competitive bidding under Local Government Code § 262.024(a)(10); and

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth below, the parties agree as follows:

AGREEMENT

1. Representations and Warranties of BKCEDC.

1.1. The BKCEDC represents and warrants that:

- (a) The BKCEDC is a non-profit, private entity that is authorized to promote economic development in all or a portion of the County; and
- (b) Is engaged in an on-going effort to attract new businesses to the County, to encourage the expansion of existing businesses in the County, and to retain existing businesses in the County

2. Scope of Services.

- 2.1. BKCEDC shall provide commercial marketing services to attract and retain businesses in Kendall County.
- 2.2. BKCEDC shall assist the County in developing tax abatement guidelines and criteria for businesses in Kendall County.
- 2.3. BKCEDC shall develop a comprehensive program directly and/or indirectly benefitting Kendall County which will include solicitation of business and commercial prospects for location in Kendall County or a municipality located therein. The program will include but not be limited to:
 - (a) site selection and analysis services for new business seeking a location in Kendall County;
 - (b) dissemination of the demographic information about Kendall County to prospective new business; and
 - (c) make recommendations for Kendall County to compete more successfully for new business.
- 2.4. BKCEDC agrees to submit to the County Judge a written Annual Report describing in detail the collaborative efforts performed during the preceding fiscal year prior to this Agreement being renewed by County.
- 2.5. BKCEDC is a 501(c)(6) not for profit private corporation focused on economic development and quality growth in Kendall County, Texas. The relationship of BKCEDC to County is that of an independent contractor. County has no authority to direct day-to-day activities of any BKCEDC employees, nor does the County have any authority over BKCEDC personnel decisions and BKCEDC may take positions adverse to the County so long as such positions do not constitute a breach of the BKCEDC's obligations under this Agreement. In the event the County receives an open records request for BKCEDC records in County's possession, the County shall notify the BKCEDC of such request and BKCEDC shall have the opportunity

to object to the request, as allowed by Tex. Gov't Code Ann. § 552.305.

3. Board of Directors.

The County shall have up to two county elected officials serve as members of the Board of Directors, and one of these elected officials shall serve as a voting member of the Executive Committee.

4. Term and Termination.

4.1. The term of this Agreement begins on October 1, 2024 ("Effective Date") and terminates September 30, 2025 ("Termination Date"). This Agreement shall not automatically renew, and may only be renewed by signed agreement of both parties.

4.2. Termination for Convenience. County may terminate this Agreement at any time upon thirty (30) days written notice.

4.3. Termination for Default. County may terminate the whole or any part of this Agreement for cause in the following circumstances:

(a) If BKCEDC fails to perform services within the time specified in the Scope of Services or any extension thereof granted by the County in writing; or

(b) If BKCEDC materially breaches any of the covenants or terms and conditions set forth in this Agreement or fails to perform any of the other provisions of this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in any of these circumstances does not cure such breach or failure to County's reasonable satisfaction within a period of ten (10) calendar days after receipt of notice from County specifying such breach or failure.

4.4. If, after termination, it is determined for any reason whatsoever that BKCEDC was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the County in accordance with Section 4.2. above.

4.5. Upon termination of this Agreement, County shall compensate BKCEDC in accordance with Section 4, above, for those services which were provided under this Agreement prior to its termination and which have not been previously invoiced to County.

4.6. If County terminates this Agreement as provided in this Section 4, no fees of any type, other than fees due and payable at the Termination Date, shall thereafter be paid to BKCEDC.

4.7. If County terminates this Agreement prior to the termination date, County shall not be subject to any early termination fee or other penalty.

4.8. Upon termination BKCEDC shall promptly reimburse the County on a pro-rata basis according to the ratio of the amount of time elapsed during the contract term bears to the total amount of money agreed upon herein as compensation for such term.

5. Limit of Appropriation

5.1. BKCEDC clearly understands and agrees, such understanding and agreement being of the absolute essence of this Agreement, that County shall have available the total maximum sum of FORTY-FIVE THOUSAND DOLLARS and 00/100 (\$45,000.00), specifically allocated to fully discharge any and all liabilities County may incur.

5.2. BKCEDC does further understand and agree, said understanding and agreement also being of the absolute essence of this Agreement, that the total maximum compensation that BKCEDC may become entitled to and the total maximum sum that County may become liable to pay to Contractor shall not under any conditions, circumstances, or interpretations thereof exceed FORTY-FIVE THOUSAND DOLLARS and 00/100 (\$45,000.00).

6. Financial Statements; Inspection of Books and Records.

6.1. Upon written request, BKCEDC shall provide County a copy of its most current quarterly financial report. Quarterly reports shall also be provided at each quarterly board meeting.

6.2. Upon written request, BKCEDC will permit County, or any duly authorized agent of County, to inspect and examine the books and records of BKCEDC for the purpose of verifying the amount of work performed under the Scope of Services. County's right to inspect survives the termination of this Agreement for a period of four (4) years.

7. Indemnification.

7.1. It is understood and agreed between the parties that the BKCEDC, in performing its obligations hereunder, is acting independently, and the County assumes no responsibilities or liabilities in connection therewith to third parties. BOERNE KENDALL COUNTY ECONOMIC DEVELOPMENT CORPORATION SHALL INDEMNIFY AND DEFEND COUNTY AGAINST ALL LOSSES, LIABILITIES, CLAIMS, CAUSES OF ACTION, AND OTHER EXPENSES, INCLUDING REASONABLE ATTORNEYS FEES, ARISING FROM ACTIVITIES OF BOERNE KENDALL COUNTY ECONOMIC DEVELOPMENT CORPORATION, ITS AGENTS, SERVANTS OR EMPLOYEES, PERFORMED UNDER THIS AGREEMENT THAT RESULT FROM THE NEGLIGENT ACT, ERROR, OR OMISSION OF BOERNE KENDALL COUNTY ECONOMIC DEVELOPMENT CORPORATION OR ANY OF BOERNE KENDALL COUNTY ECONOMIC DEVELOPMENT CORPORATION'S AGENTS, SERVANTS OR EMPLOYEES.

8. Modifications and Waivers.

8.1. The Parties may not amend or waive this Agreement, except by a written agreement executed by both Parties. No failure or delay in exercising any right or remedy or requiring the satisfaction of any condition under this Agreement, and no course of dealing between the Parties, operates as a waiver or estoppel of any right, remedy, or condition. The rights and remedies of the Parties set forth in this Agreement are not exclusive of, but are cumulative to, any rights or remedies now or subsequently existing at law, in equity, or by statute.

9. Confidential and Proprietary Information.

9.1. BKCEDC acknowledges that it and its employees or agents may, in the course of performing their responsibilities under this Agreement, be exposed to or acquire information that is confidential to County. Any and all information of any form obtained by BKCEDC or its employees or agents from County in the performance of this Agreement shall be deemed to be confidential information of County ("Confidential Information"). Any reports or other documents or items (including software) that result from the use of the Confidential Information by BKCEDC shall be treated with respect to confidentiality in the same manner as the Confidential Information. Confidential Information shall be deemed not to include information that:

- (a) Is or becomes (other than by disclosure by BKCEDC) publicly known or is contained in a publicly available document;
- (b) Is rightfully in BKCEDC's possession without the obligation of nondisclosure prior to the time of its disclosure under this Agreement; or
- (c) Is independently developed by employees or agents of BKCEDC who can be shown to have had no access to the Confidential Information.

9.2. BKCEDC agrees to hold Confidential Information in strict confidence, using at least the same degree of care that BKCEDC uses in maintaining the confidentiality of its own confidential information, and not to copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than the provision of Services to County hereunder, and to advise each of its employees and agents of their obligations to keep Confidential Information confidential. BKCEDC shall use its best efforts to assist County in identifying and preventing any unauthorized use or disclosure of any Confidential

Information. Without limitation of the foregoing, BKCEDC shall advise County immediately in the event BKCEDC learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Agreement and BKCEDC will at its expense cooperate with County in seeking injunctive or other equitable relief in the name of County or BKCEDC against any such person. BKCEDC agrees that, except as directed by County, BKCEDC will not at any time during or after the term of this Agreement disclose, directly or indirectly, any Confidential Information to any person, and that upon termination of this Agreement or at County's request, BKCEDC will promptly turn over to County all documents, papers, and other matter in BKCEDC's possession which embody Confidential Information.

- 9.3. BKCEDC acknowledges that a breach of this Section, including disclosure of any Confidential Information, or disclosure of other information that, at law or in equity, ought to remain confidential, will give rise to irreparable injury to County that is inadequately compensable in damages. Accordingly, County may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. BKCEDC acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interest of County and are reasonable in scope and content.
- 9.4. In providing all services hereunder, BKCEDC agrees to abide by the provisions of any applicable Federal or State Data Privacy Act.
- 9.5. BKCEDC expressly acknowledges that County is subject to the Texas Public Information Act, TEX. GOV'T CODE ANN. §§ 552.001 et seq., as amended, and notwithstanding any provision in the Agreement to the contrary, County will make any information related to the Agreement, or otherwise, available to third parties in accordance with the Texas Public Information Act. Any proprietary or confidential information marked as such provided to County by BKCEDC shall not be disclosed to any third party, except as directed by the Texas Attorney General in response to a request for such under the Texas Public Information Act, which provides for notice to the owner of such marked information and the opportunity for the owner of such information to notify the Attorney General of the reasons why such information should not be disclosed. The terms and conditions of the Agreement are not

10. Notices.

- 10.1. Each party giving any notice or making any request, demand, or other communication (each, a "Notice") pursuant to this Agreement shall do so in writing and shall use one of the following methods of delivery, each of which, for purposes of this Agreement, is a writing: personal delivery, email, registered or certified mail (in each case, return receipt requested and postage prepaid), nationally recognized overnight courier (with all fees prepaid), or by fax.
- 10.2. Each party giving a Notice shall address the Notice to the receiving party at the address listed below or to another address designated by a party in a Notice pursuant to this section:

County: Kendall County
Attn: County Judge
201 E. San Antonio Ave.,
Boerne, Texas 78006

BKCEDC: Boerne Kendall County Economic Development Corporation
Attn: President/CEO
1221 S. Main Street, Suite 100
Boerne, Texas 78006

- 10.3. A Notice is effective only if the party giving or making the Notice has complied with

subsections 10.1 and 10.2 and if the addressee has received the Notice. A Notice is deemed received as follows:

- (a) If the Notice is delivered in person, via email, or sent by registered or certified mail or a nationally recognized overnight courier, upon receipt as indicated by the date on the signed receipt.
- (b) If the addressee rejects or otherwise refuses to accept the Notice, or if the Notice cannot be delivered because of a change in address for which no Notice was given, then upon the rejection, refusal, or inability to deliver.

11. Compliance With Laws.

11.1. BKCEDC shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required by County, BKCEDC shall furnish County with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

12. Assignment and Delegation.

12.1. Neither party may assign any of its rights under this Agreement, except with the prior written consent of the other party. That party shall not unreasonably withhold its consent. All assignments of rights are prohibited under this subsection, whether they are voluntarily or involuntarily, by merger, consolidation, dissolution, operation of law, or any other manner. Neither party may delegate any performance under this Agreement. Any purported assignment of rights or delegation of performance in violation of this Section is void.

13. Governing Law.

13.1. The laws of the State of Texas govern all disputes arising out of or relating to this Agreement. The parties hereto acknowledge that venue is proper in Kendall County, Texas, for all legal actions or proceedings arising out of or relating to this Agreement and waive the right to sue or be sued elsewhere. Nothing in the Agreement shall be construed to waive the County's sovereign immunity.

(a) Agreement to Not Boycott Israel Chapter 2270 Texas Government Code: By signature below, BKCEDC verifies that BKCEDC does not boycott Israel and will not boycott Israel during the term of this Agreement.

(b) Texas Government Code § 2251.152 Acknowledgment: By signature below, BKCEDC represents pursuant to Section 2252.152 of the Texas Government Code, that BKCEDC is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.

(c) Foreign Terrorist Organizations: BKCEDC represents and warrants that it is not engaged in business with Iran or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.

14. Dispute Resolution.

14.1. Any controversy or claim arising out of or relating to this Agreement or any related agreement will be settled in the following manner:

(a) Senior executives representing each of County and BKCEDC will meet to discuss and attempt to resolve any such controversy or claim;

(b) If such controversy or claim is not resolved as contemplated by clause (a), County and BKCEDC will, by mutual consent, select an independent third party to mediate such controversy or claim, provided that such mediation will not be binding upon any of the parties; and

(c) If such controversy or claim is not resolved as contemplated by clauses (a) or (b), the parties will have such rights and remedies as are available under this Agreement or, if and to the extent not provided for in this Agreement, are otherwise available.

15. Successors and Assigns.

15.1. County and BKCEDC bind themselves and their successors, executors, administrators and assigns to the other party of this Agreement and to the successors, executors, administrators and assigns of the other party, in respect to all covenants of this Agreement.

16. Third Party Beneficiaries.

16.1. This Agreement does not confer any enforceable rights or remedies upon any person other than the parties.

17. Severability.

17.1. If any provision of this Agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions remain in full force, if the essential terms and conditions of this Agreement for each party remain valid, binding, and enforceable.

18. Captions.

18.1. The section captions used in this Agreement are for convenience of reference only and do not affect the interpretation or construction of this Agreement.

19. Conflict.

19.1. In the event there is a conflict between this Agreement and the attached exhibit(s), this Agreement controls.

20. Understanding, Fair Construction.

20.1. By execution of this Agreement, the parties acknowledge that they have read and understood each provision, term and obligation contained in this Agreement. This Agreement, although drawn by one party, shall be construed fairly and reasonably and not more strictly against the drafting party than the nondrafting party.

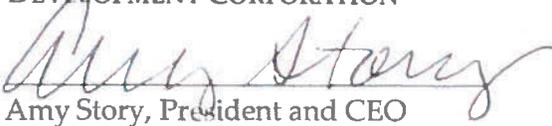
IN WITNESS WHEREOF, this Agreement is signed, accepted, and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Agreement and the attachments and exhibits hereto. All parties further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

KENDALL COUNTY


Shane Stolarczyk, County Judge

12/12/24
Date

BOERNE KENDALL COUNTY ECONOMIC
DEVELOPMENT CORPORATION


Amy Story, President and CEO

12/12/24
Date

ATTEST:


Denise Maxwell, County Clerk

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$45,000.00 to accomplish and pay the obligation of Kendall County under this contract.



Corinna Speer, County Auditor



Commissioners Court Agenda Request Form

Commissioners Court Date:

01/13/2026

SUBJECT: Enter a brief description of the agenda request.

Request Permission for Placement of Plaque on County Property representing Col. William Barrett Travis's Alamo "Victory or Death" Letter

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 Pct 3
Rusty Busby Chairman Kendall County Alamo Letter Society

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

830-249-9343 X339

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

10 Minutes

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

Consideration and action to approve placing a plaque and a stone or masonry base on the Historic Courthouse grounds which displays Col. William Barrett Travis's "Victory or Death" Letter.

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

Court approval is needed for the addition of any monument on Courthouse grounds.

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

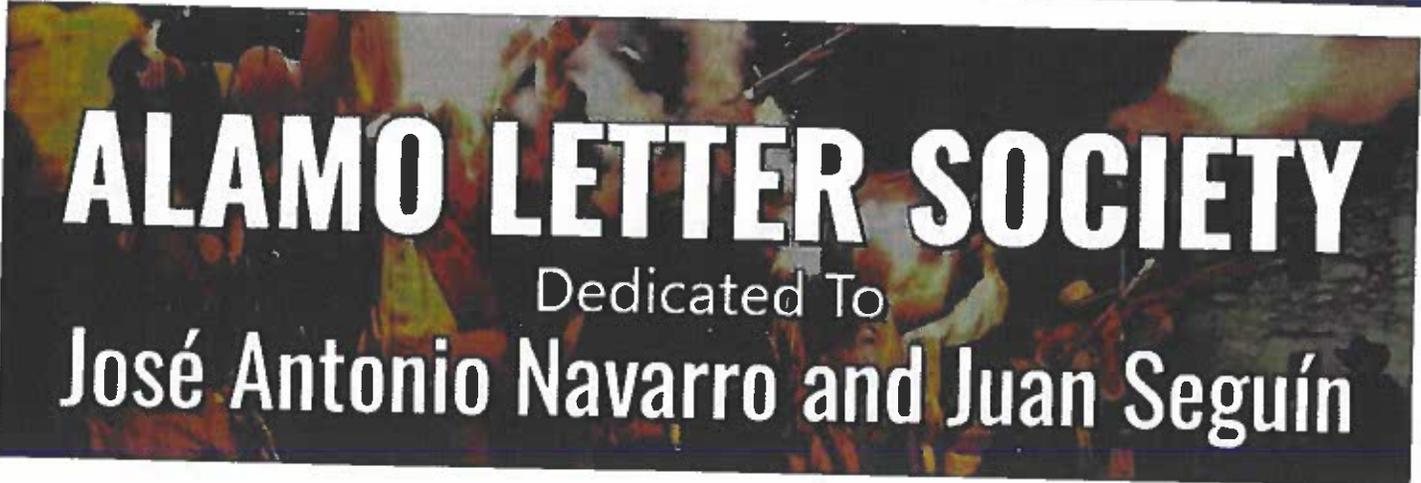
If there is documentation, **please submit it by noon on the Wednesday before Commissioners Court.** In addition, all Power Point Presentations/ slides must be submitted to the Judge's Office and the IT Department by noon on the Wednesday prior to Commissioners Court. This is will allow IT time to make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

History of the "Victory or Death" Society with examples.

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



ALAMO LETTER SOCIETY

Dedicated To

José Antonio Navarro and Juan Seguín

alamoletter.com



Our Mission

To educate current and future Texans about their forefathers' armed struggle for Freedom and Liberty through the placement of a large bronze plaque containing Col. William Barrett Travis's Alamo "**Victory or Death**" letter, in all 254 Texas Courthouses. To honor the two leading Tejanos of the Texas Revolution, Jose Antonio Navarro and Juan Seguín. The goal of the Alamo Letter Society is ambitious and unprecedented. The goal is to gift a 3 feet by 2 feet, 203-pound bronze plaque, of the famous letter to each of the 254 courthouses in the state of Texas. Each plaque will serve as an enduring symbol to future generations of Texans of their forefathers' fight for liberty, freedom, and the armed resistance to oppression.

The "**Victory or Death**" letter was written on Feb. 24, 1836, and heroically dispatched through the Mexican Army to General Sam Houston by Captain Albert Martin. Only 220 words long, many Texans and other Freedom-loving people around the world hold it in the same high esteem as the U.S. Constitution and the Magna Carta.



Letter History

February 23, 1836, was the first day of the 13-day siege of the Alamo. On that day, the 26-year-old Alamo Commander, Lt. Col William Barrett Travis of South Carolina, had only 157 men under his command. He was surrounded by thousands of Mexican soldiers commanded by Mexican President Antonio López de Santa Anna.

The next day, February 24, 1836, he wrote the 220-word Alamo letter addressed "**To the People of Texas and All Americans in the World**". This letter, a pleading for reinforcements became known as the "**Victory or Death**" letter. It is one of the most notable pieces of literature in the English language. It was heroically carried through the Mexican lines by Capt. Albert Martin.

The Travis letter to Texas President Sam Houston brought results, but not enough to turn the tide. At dawn on March 1, 1836, Capt. Albert Martin, with 32 men (himself included) from Gonzales passed the lines of the Mexican Army and entered the walls of the Alamo, never more to leave them.

These 32 citizen soldiers were Texas men, husbands and fathers, owning their own homes and guns, voluntarily organized and trained, determined to change the government that ruled over them. They passed through the lines of an enemy of four thousand to six thousand strong, to join 157 of their countrymen and neighbors, in a fortress doomed to destruction.

Does American history, or any history, ancient or modern, furnish a parallel to such heroism? The Travis letter motivated these men to willingly enter the beleaguered walls of the Alamo, to swell the number of determined citizen soldiers who resolved "never to surrender or retreat."

ALAMO ★ LETTER

SOCIETY

Commanding of the States -
Paper, Aug. 24th 1850 -

To the People of the as to
all Americans in the world -

How strong & united -

I am besieged by a

or more of the American and

Santa Anna - I have

a continual Bombardment &

annoyance for 24 hours & should

not lose a man - The enemy

has demanded a surrender at

discretion, otherwise the Garrison

are in the hands of the sword &

the fort is taken - I have answered

the demand with a cannon

shot & our flag still waves

proudly from the wall - I

will never surrender or retreat

them, I call on you in the

name of Liberty, of patriotism &

every thing dear to the American

character to come to my aid

with all despatch - The enemy is
receiving reinforcements daily &
with no doubt in a week or thereabouts
four thousand in four or five days.
If this call is neglected, I am deter-
mined to sustain myself as long as
possible & die like a soldier
whom never forgets what is due to
his own honor & that of his

Country -
Victory or Death

William B. Basset
Lt. Col. comd.

When the enemy appeared in sight
we had not three barrels of powder -
We have since found in several
places 80 or 90 barrels & got into
them in 4 or 5 or 20 head of powder -

Since the above was written I have a very long
convered during the whole day that these should
have been an attack made upon the place the same
shot of powder as when I left Albany is all
the powder we have
When I left the 11th
but 130 lbs. determined to
be or die tomorrow. I have
for 100 lbs. with what I have from
I have this will be a
at all events

Col. Mowbray is there the troops are
under the command of Gen. Sevier

He I hope that Army
has made it possible
as the Army leaders are
differing don't expect
provision is very scarce
and should not be done
in movement I think

LETTER FROM THE ALAMO.

COMMANDANCY OF THE ALAMO-

BEYAR, FEBY. 24 TH 1836-

TO THE PEOPLE OF TEXAS & ALL AMERICANS IN THE WORLD--

FELLOW CITIZENS & COMPATRIOTS

I AM BESIEGED, BY A THOUSAND OR MORE OF THE MEXICANS UNDER SANTA ANNA- I HAVE SUSTAINED A CONTINUAL BOMBARDMENT & CANNONADE FOR 24 HOURS & HAVE NOT LOST A MAN- THE ENEMY HAS DEMANDED A SURRENDER AT DISCRETION, OTHERWISE, THE GARRISON ARE TO BE PUT TO THE SWORD, IF THE FORT IS TAKEN- I HAVE ANSWERED THE DEMAND WITH A CANNON SHOT, & OUR FLAG STILL WAVES PROUDLY FROM THE WALLS- I SHALL NEVER SURRENDER

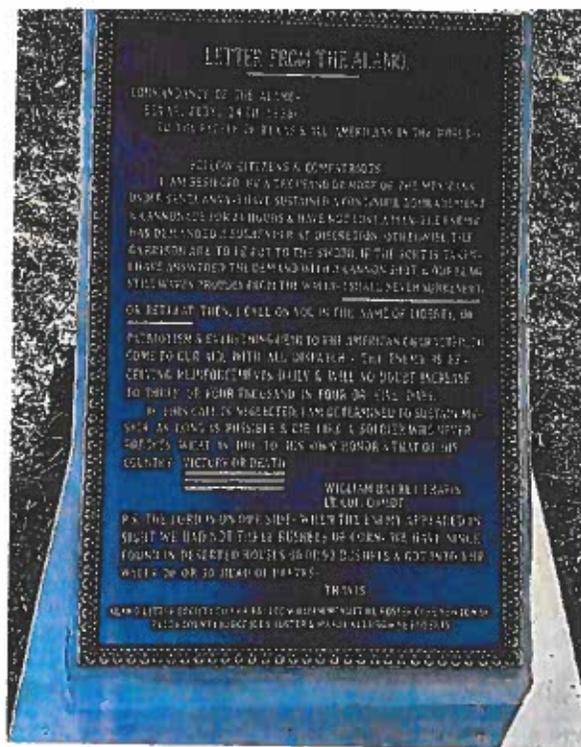
OR RETREAT THEN, I CALL ON YOU IN THE NAME OF LIBERTY, OF PATRIOTISM & EVERYTHING DEAR TO THE AMERICAN CHARACTER, TO COME TO OUR AID, WITH ALL DISPATCH - THE ENEMY IS RECEIVING REINFORCEMENTS DAILY & WILL NO DOUBT INCREASE TO THREE OR FOUR THOUSAND IN FOUR OR FIVE DAYS.

IF THIS CALL IS NEGLECTED, I AM DETERMINED TO SUSTAIN MYSELF AS LONG AS POSSIBLE & DIE LIKE A SOLDIER WHO NEVER FORGETS WHAT IS DUE TO HIS OWN HONOR & THAT OF HIS COUNTRY- VICTORY OR DEATH

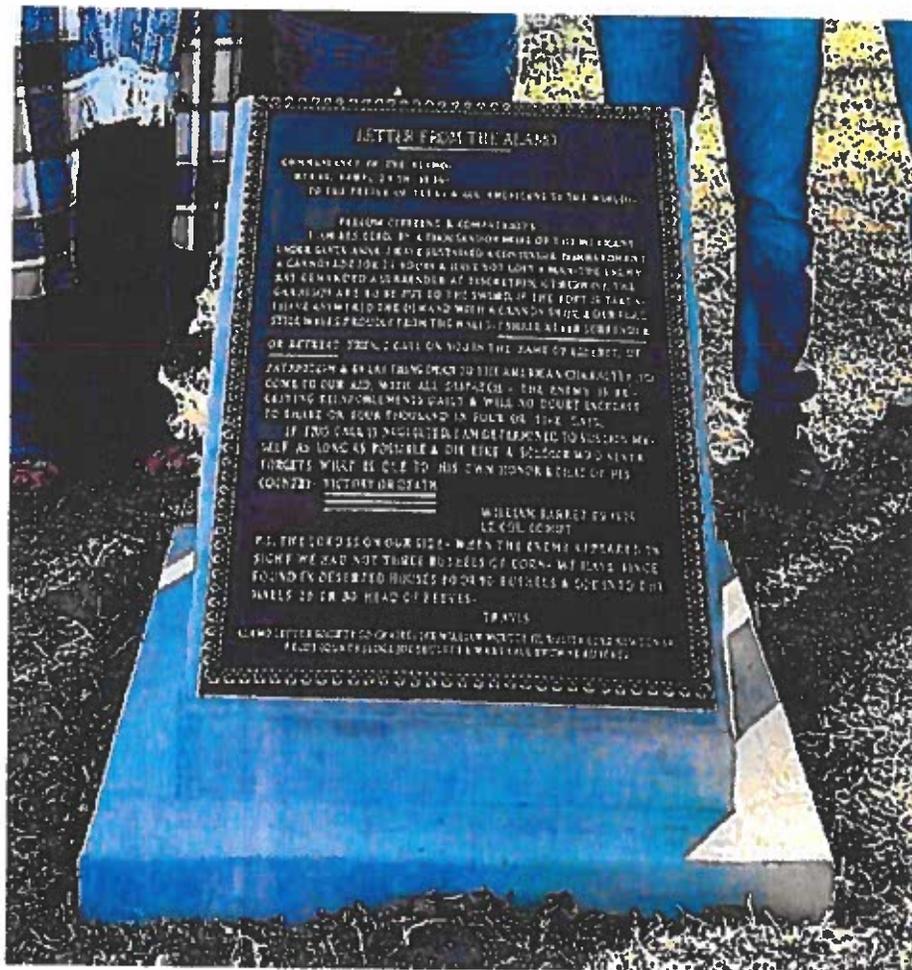
WILLIAM BARRET TRAVIS
LT. COL. COMDT

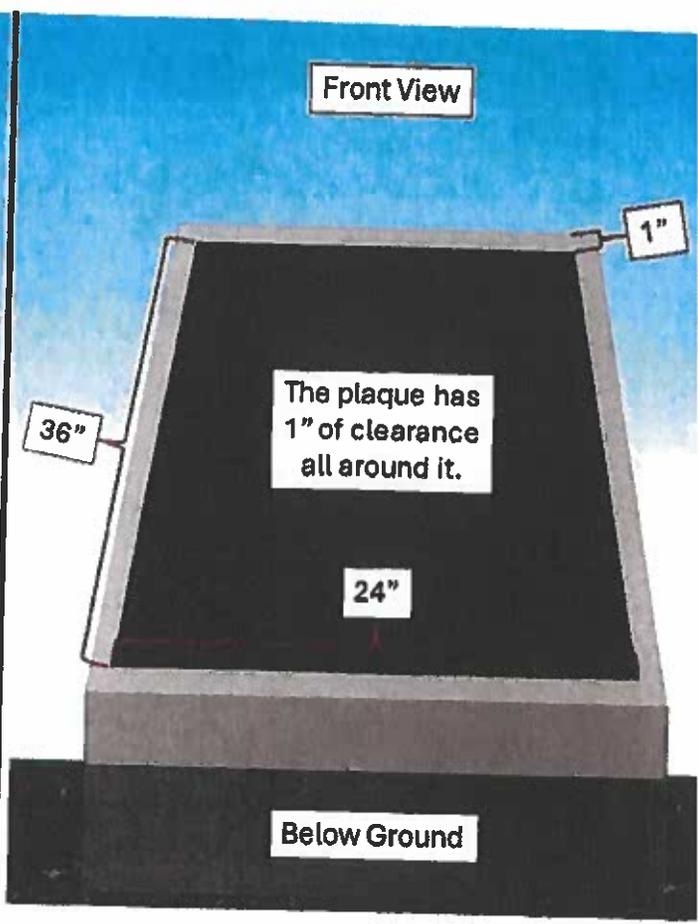
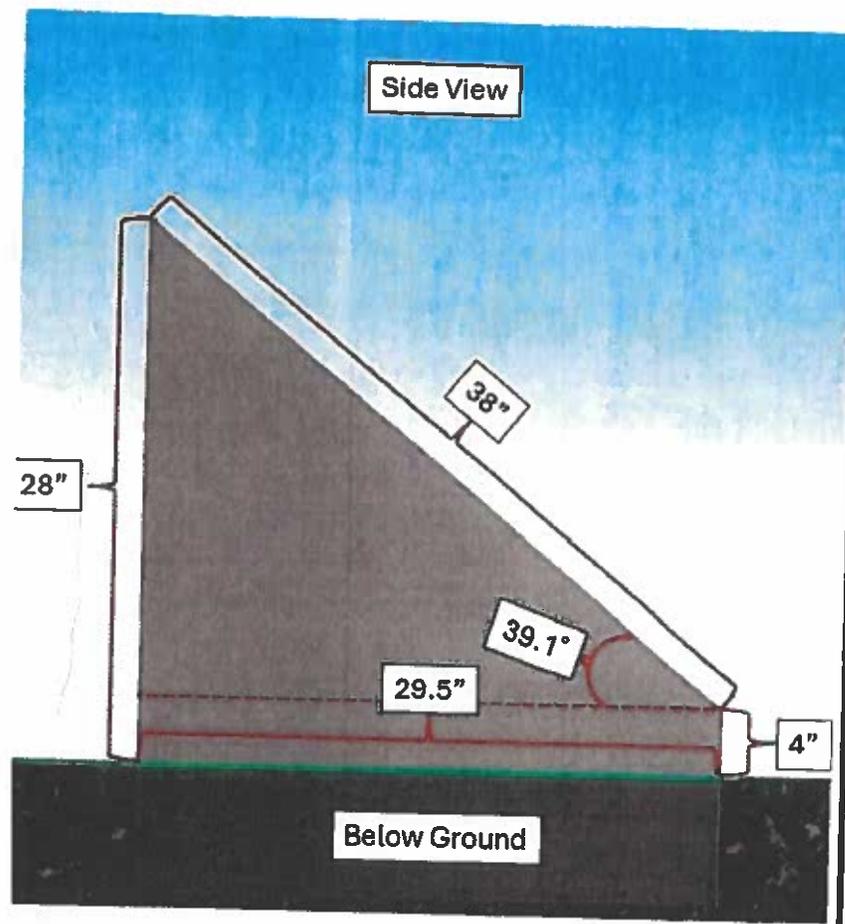
P.S. THE LORD IS ON OUR SIDE- WHEN THE ENEMY APPEARED IN SIGHT WE HAD NOT THREE BUSHELS OF CORN- WE HAVE SINCE FOUND IN DESERTED HOUSES 80 OR 90 BUSHELS & GOT INTO THE WALLS 20 OR 30 HEAD OF BEEVES-

TRAVIS



Pecos County





Victory or Death™

On February 24, 1836, with the garrison surrounded and the Texan Army at the Alamo outnumbered, one of the most famous letters in American history was written by William B. Travis. It was addressed, "To the People of Texas and All Americans in the World." This letter was a passionate plea for aid for the Alamo garrison. He ended the letter "Victory or Death" – the only outcome this battle could have.

Commandancy of the The Alamo

Bejar, Feby. 24th. 1836

To the People of Texas & All Americans in the World-

Fellow Citizens & compatriots-

*I am besieged, by a thousand or more of the Mexicans under Santa Anna - I have sustained a continual Bombardment & cannonade for 24 hours & have not lost a man - The enemy has demanded a surrender at discretion, otherwise, the garrison are to be put to the sword, if the fort is taken - I have answered the demand with a cannon shot, & our flag still waves proudly from the walls - I shall never surrender or retreat. Then, I call on you in the name of Liberty, of patriotism & everything dear to the American character, to come to our aid, with all dispatch - The enemy is receiving reinforcements daily & will no doubt increase to three or four thousand in four or five days. If this call is neglected, I am determined to sustain myself as long as possible & die like a soldier who never forgets what is due to his own honor & that of his country - **Victory or Death.***

William Barret Travis.

Lt. Col.comdt.

P. S. The Lord is on our side - When the enemy appeared in sight we had not three bushels of corn - We have since found in deserted houses 80 or 90 bushels and got into the walls 20 or 30 head of Beeves.

Travis



Commissioners Court Agenda Request Form

Commissioners Court Date:

01/13/2026

SUBJECT: Enter a brief description of the agenda request.

Guadalupe Valley Telephone Cooperative, Inc. (GVTC) Facilities Easement

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

Commissioner Chapman, Precinct 3

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

830-249-9343 ext. 339

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

5 minutes

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

Consideration and possible action to approve granting a Guadalupe Valley Telephone Cooperative, Inc. (GVTC) Facilities Easement, including a temporary construction easement, to allow GVTC to install telecommunications infrastructure on a 10' by 10' area of the County property located at 5 Toepperwein Rd, Boerne, TX, 78006

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

Temporary construction easement, to allow GVTC to install telecommunications infrastructure on a 10' by 10' area of the County property located at 5 Toepperwein Rd, Boerne, TX, 78006

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".

None

DEVELOPMENT, ROADS AND
BRIDGES, FLOODPLAIN



Commissioners Court Agenda Request Form

Commissioners Court Date:

1/13/2026

SUBJECT: Enter a brief description of the agenda request.

Cordillera Unit 220

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

Andra M. Wisian, Commissioner Pct. 2
Mary Ellen Schulle, County Engineer

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

830-249-9343 ext. 252

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

5 minutes

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

Consideration and possible action regarding the financial guarantee for Cordillera Ranch Unit 220.

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

Cordillera Ranch Unit 220

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

Pct. 2

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

- NO
 YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

None

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

None



Commissioners Court Agenda Request Form

Commissioners Court Date:

1/13/2026

SUBJECT: Enter a brief description of the agenda request.

Funding of Ammann Road curve design

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
Andra M. Wisian, Commissioner Pct. 2
Mary Ellen Schulle, County Engineer

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

830-249-9343 ext. 252

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

5 minutes

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

Consideration and possible action to approve an interlocal agreement with the City of Fair Oaks Ranch to share design costs for the curve on Ammann Road in an amount not to exceed \$30,000, and authorizing the judge to sign the agreement, pending approval of Kendall County general counsel and Fair Oaks Ranch.

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

Funding of Ammann Road curve design

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

Pct. 2

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

- NO
 YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

Draft interlocal agreement

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

None



Commissioners Court Agenda Request Form

Commissioners Court Date:

1/13/2026

SUBJECT: Enter a brief description of the agenda request.

Request for Relief for Highway House of Hope

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

Chad Carpenter Commissioner Pct. 4
Mary Ellen Schulle, County Engineer

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

830-249-9343 ext. 252

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

5 minutes

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

Consideration and possible action on a request from Sections 2.1.F.3 exclusions to platting lots larger than 10 acres and Section 5.2 Table 5-1 pertaining to lot size and frontage for Highway House of Hope located at 40700 IH 10 near Bergmann Road.

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

Request for Relief for Highway House of Hope

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

Pct. 4

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

- NO
 YES

DOCUMENTATION:

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

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

PROVIDE A BRIEF DESCRIPTION OF THE DOCUMENTATION BEING SUBMITTED:

Request for Relief Packet

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

See attached.



COUNTY OF KENDALL

County Engineer

400 E. Blanco Rd.
Boerne, TX 78006
Office: 830-249-9343

Mary Ellen Schulle PE, CFM
County Engineer
www.co.kendall.tx.us

Highway House of Hope

Background

The Highway House of Hope currently owns 11.27 acres along IH-10. The property currently has a building, well, and septic. Due to financial strain, they are looking to sell approximately 8 acres to the adjacent property owner. The +/- 8 acres would be combined with the adjacent property to create a 22 acre tract and Highway House of Hope would retain a 3 acre parcel with 191 feet of frontage.

In order to complete the conveyance, the property would need to be platted. The rules allow for a 10 acre average and a 3 acre minimum when platting. Relief to road frontage would be required unless the tract was reconfigured to meet the minimum 250 feet of frontage. Due to the costs associated with platting, the owner is asking for relief from Section 2.1.F.3, that allows for an exclusion to platting for Lots Larger Than 10 acres, as well as Section 5.2 Table 5-1 pertaining to the minimum lot size and frontage.

Criteria for Granting Relief

Section 1.4.F. CRITERIA FOR APPROVAL

1. No relief shall be granted unless the Commissioners Court finds:
 - a. That there are special circumstances or conditions affecting the real property involved, such that the strict application of the provisions of these Rules and Regulations would deprive the applicant of the reasonable use of their property; and
 - b. that the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant: and
 - c. that the granting of the relief will not be detrimental to the public, health, safety, morals or general welfare or injurious to other property in the area; and
 - d. that the granting of the relief will not have the effect of preventing the safe, orderly and healthful development of the real property in accordance with the remaining provisions of these Rules and Regulations.
2. Financial hardship alone shall not be a basis for the Commissioners Court granting relief from these Rules and Regulations.

All four conditions must be met in order for Commissioners Court to grant a request for relief. The County Engineer's Office has reviewed the applicant's request for relief and finds the following:

Criteria 1. That there are special circumstances or conditions affecting the real property involved, such that the strict application of the provisions of these Rules and Regulations would deprive the applicant of the reasonable use of their property.

In response to this criteria, the applicant states that there are not special circumstances or conditions and the request is strictly for financial reasons. The County Engineer's office finds that there is no special circumstance of the land, other than the need to convey the property for financial reasons, which is not a valid hardship under the criteria for granting relief.

Criteria 2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant.

In response to this criteria, the applicant states that the Highway House of Hope is currently facing financial difficulties and needs to convey the approximately 8 acres. The applicant does not provide details as to how the relief is necessary, other than for financial purposes. The County Engineer's office finds that relief is not necessary for the preservation and enjoyment of a substantial property right.

Criteria 3. That the granting of the relief will not be detrimental to the public, health, safety, morals or general welfare or injurious to other property in the area.

In response to this criteria, the applicant states that the relief will not be detrimental to the public health, safety, morals, or general welfare or injurious to other property in the area. Specific details are not provided. The County Engineer's Office finds that the granting of relief would not be detrimental to the public, health, safety, morals or general welfare or injurious to other property in the area only because the 10 acre average, 3 acre minimum lot requirement would be allowed through platting. However, documentation has not been provided as to why the granting of relief to platting will satisfy this criteria.

The applicant is also asking for a reduction in the required frontage from 250 feet to 191 feet of frontage. The applicant does not provide details as to why adequate frontage cannot be provided and how this will not be detrimental to public health, safety, morals, or general welfare or injurious to other property in the area. The County Engineer's Office finds that the applicant is able to provide adequate frontage, given the information provided.

Criteria 4. That the granting of the relief will not have the effect of preventing the safe, orderly and healthful development of the real property in accordance with the remaining provisions of these Rules and Regulations.

In response to this criteria, the applicant states that relief will not have the effect of preventing the safe, orderly and healthful development of the real property in accordance with the remaining provisions of these Rules and Regulations. The County Engineer's Office finds that the granting of relief will prevent the safe, orderly development of other land in the area because the waiving of the platting requirement solely for financial purposes will impact the County's ability to require orderly development through platting in the future.

Recommendation

Kendall County Engineer's Office does not find the criteria for granting relief has been met and does not recommend approval of the request for relief. Specifically, the request is strictly for financial purposes, which cannot be the sole reason for granting relief.

REQUEST FOR RELIEF (Variance)

From the Kendall County (KC) Development Rules and Regulations

1. Date: December 31, 2025
2. Location of Property: 40700 Interstate Highway No. 10 near Bergmann Road
3. Name of Development (If Applicable)
4. Property Owner/Developer Name: Highway House of Hope
5. Relief Requested (Reference the specific Section/Paragraph of the current KC Development Rules and Regulations:

Request for relief from Section No. 2.1.F.3 Tracts larger than 10 acres, Table 5-1 for lot size and Table 5-1 for road frontage. For additional information on this matter, please see attached exhibits.
6. Reason(s) for Requesting Relief: (Please refer to Section 106, Relief by County Commissioners Court in answering these questions)

- a. What special circumstances or conditions affecting the land involved such that the strict interpretation of the provisions of these regulations would deprive you of the reasonable use of this land.

There are no special circumstances or conditions affecting the land involved in that the strict interpretation of the provisions of these regulations would deprive the landowner reasonable use of this land. This request is strictly for financial reasons only.

- b. Why is relief necessary for the preservation and enjoyment of a substantial property right of yours?

The Highway House of Hope (a non-profit Alcoholics Anonymous facility) is currently facing financial difficulties and needs to convey a portion of its 11.257 acre tract to the adjoining landowner (4010 Property Company, LLC) in order to stay in operation. This proposed conveyance would leave the Highway House of Hope with a 3.000 acre tract which under the current development rules would be substandard. Also, this proposed 3.000 acre tract would have approximately 191 feet of road frontage and would not meet the 250 foot road frontage minimum. The proposed 3.000 acre tract has an existing building with well and septic so no new permits would be required at this time.

- b. Will the granting of relief not be detrimental to the public's health, safety, and welfare? Please explain.

Not to my knowledge



- d. Will the granting of relief not have the effect of preventing the orderly subdivision of other land in the area? Please explain.

Not to my knowledge



Derek Preston (Jan 6, 2026 11:00:14 CST)

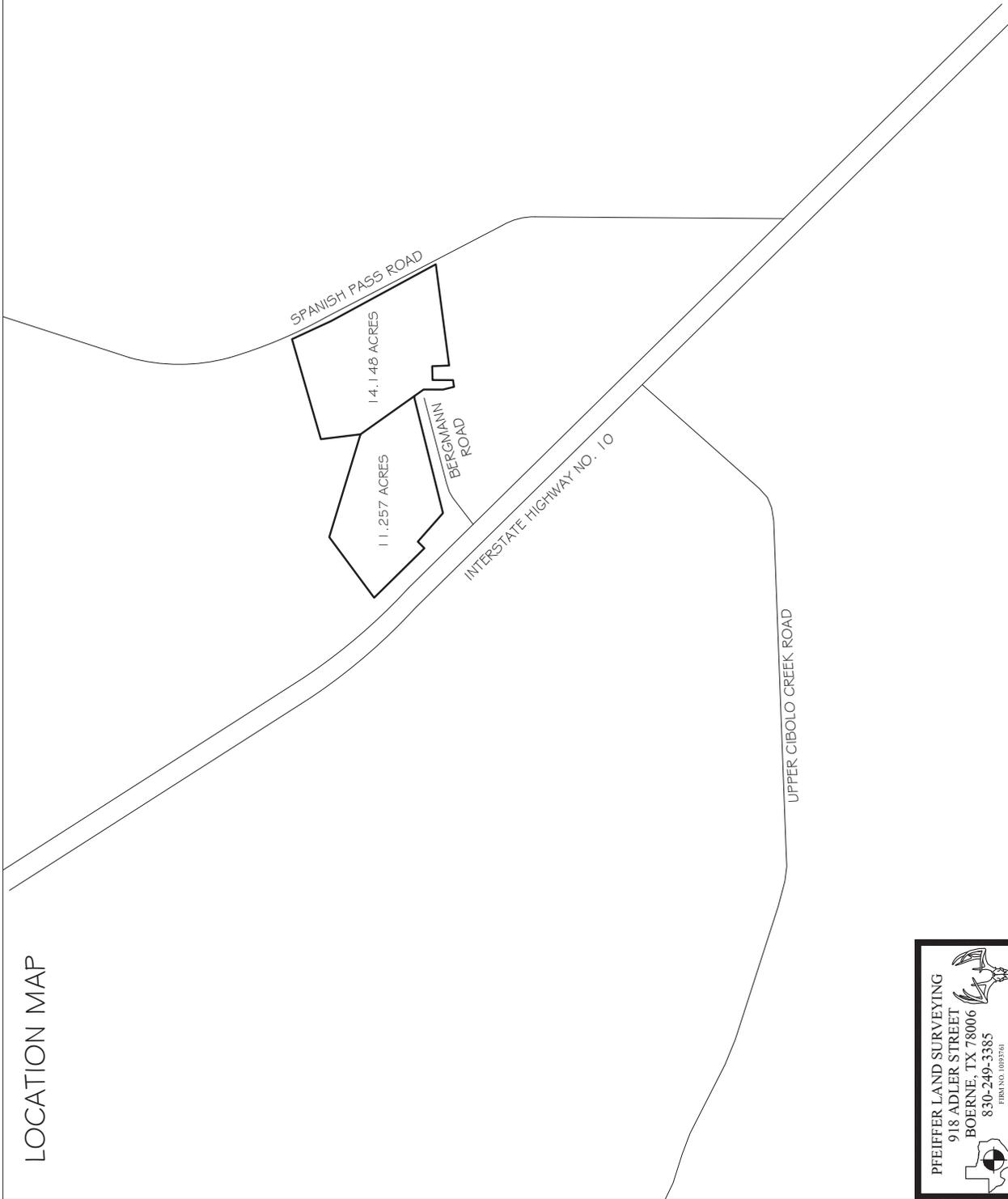
Derek Preston,
President, Highway House of Hope



David Beckham (Jan 6, 2026 10:51:05 CST)

David Beckham,
Secretary, Highway House of Hope

LOCATION MAP



PFEIFFER LAND SURVEYING
918 ADLER STREET
BOERNE, TX 78006
830-249-3385
FIRM NO. 1005768



PROPOSED DIVISION

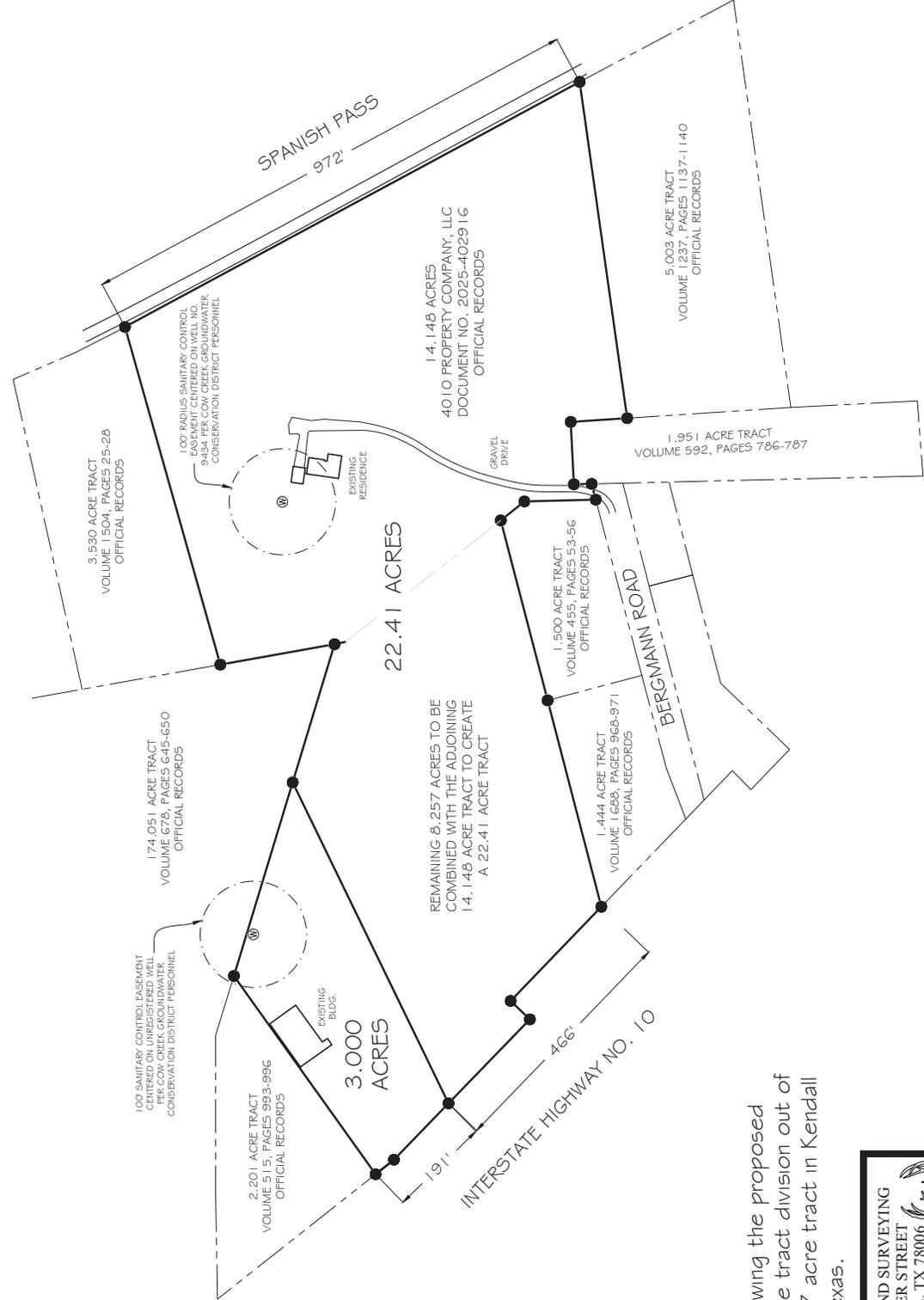
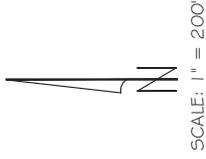


Exhibit showing the proposed 3,000 acre tract division out of an 11.257 acre tract in Kendall County, Texas.

PFEIFFER LAND SURVEYING
 918 ADLER STREET
 BOERNE, TX 78006
 830-249-3385
TENN. NO. 1002768



Commissioners Court Agenda Request Form

Commissioners Court Date:

01-13-2026

SUBJECT: Enter a brief description of the agenda request.

Discussion pertaining to Breitenbach Tindall Addition.

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

Chad Carpenter, Kendall County Commissioner, Pct. 4

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

830-431-6216 Commissioner Chad Carpenter

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

20 min

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

Discussion: The owners of the Breitenbach Tindall Addition are wanting to create 2 lots from their current 5. These existing lots are Sub-Standard in size. Location is 27 State Highway 27, Comfort, Texas 78013

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

Landowner has been working on a resolution for 45 months and would like this to be discussed in open court.

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

The Comfort Community

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:

Survey

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

NA

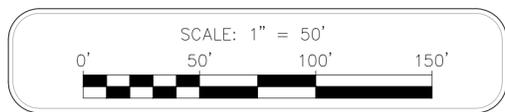
- LEGEND**
- () RECORD BEARING & DISTANCE
 - PC PAGE
 - PRKC PLAT RECORDS OF KENDALL COUNTY
 - DRKC DEED RECORDS OF KENDALL COUNTY
 - VOL VOLUME
 - WM WINDMILL
 - WH WELL HOUSE
 - LAMP LAMP
 - BSL BUILDING SETBACK LINE
 - ETE ELECTRIC AND TELEPHONE EASEMENT
 - ADJOINER LINE
 - BOUNDARY LINE
 - OHP OVERHEAD POWER
 - WIRE FENCE
 - CHAIN LINK FENCE
 - BREITENBACH LOT LINES



MONUMENT SYMBOLS

- ⊙ 1/2" IRON ROD FOUND
- ⊙ 1/2" IRON ROD SET
- ⊙ 1" IRON PIPE FOUND
- ⊙ BARN CORNER
- ⊙ CHAIN LINK FENCE CORNER

**PLAT OF BREITENBACH
TINDALL - ADDITION**
BEING
**BEING ALL OF LOTS 18 & 21, AND
A PORTION OF LOTS 19, 20, & 22
BREITENBACH ADDITION**
**VOLUME 11, PAGES 25-28, DEED RECORDS OF
KENDALL COUNTY, TEXAS**
OUT OF THE
**J.RIGALADO SURVEY NO. 27, ABSTRACT NO. 393
KENDALL COUNTY, TEXAS**
CREATING
LOTS 18-A & 19-A



CURVE TABLE - OBSERVED:

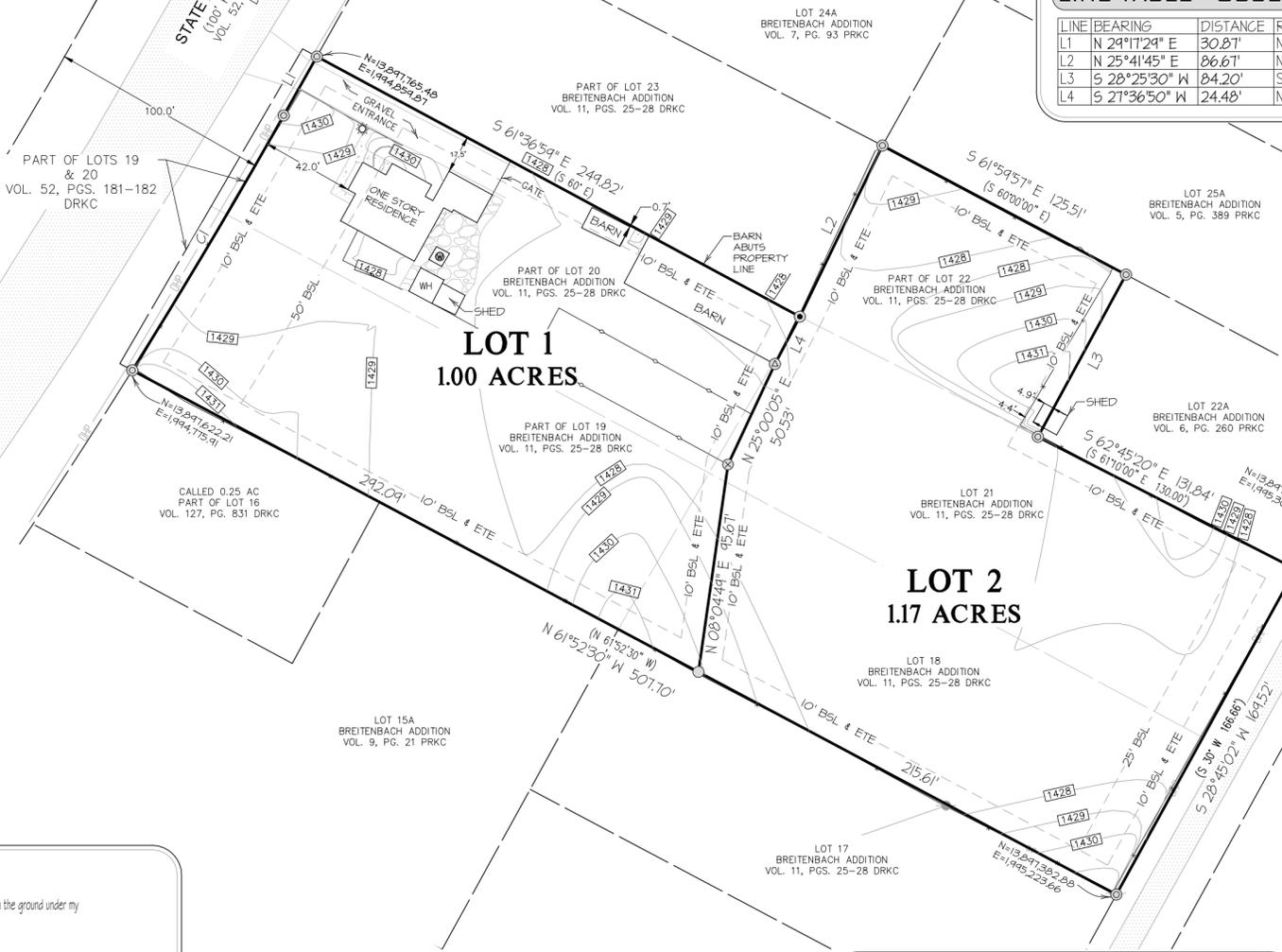
CURVE	RADIUS	AL	CL	CB	DELTA
C1	2914.83'	135.22'	135.20'	N 30°31'13" E	2°39'28"

LINE TABLE - OBSERVED:

LINE	BEARING	DISTANCE	REC BEARING	REC DISTANCE
L1	N 29°11'24" E	30.81'	N 29°31' E	NA
L2	N 25°41'45" E	86.61'	N 30° E	83.33'
L3	S 28°25'30" W	84.20'	S 30°00'05" W	83.65'
L4	S 21°36'50" W	24.48'	N/A	N/A



- GENERAL NOTES:**
- BEARINGS ARE BASED ON THE TEXAS COORDINATE SYSTEM OF 1983, SOUTH CENTRAL ZONE (4204) (NAD 1983).
 - CONTOURS ARE BASED ON NAVD 1988. GENERAL CONVERSION FACTOR TO NAVD 1929 = (-0.31)
 - DISTANCES SHOWN HEREON ARE GRID VALUES.
 - FIELD SURVEY COMPLETED 10-03-2025.
 - VISIBLE IMPROVEMENTS/UTILITIES WERE LOCATED WITH THIS SURVEY; NO SUBSURFACE PROBING, EXCAVATION OR EXPLORATION WAS PERFORMED FOR THIS SURVEY. UNDERGROUND UTILITIES MAY EXIST WHICH ARE NOT SHOWN HEREON.
 - ACCORDING TO COMMUNITY PANEL NO. 48259C0235F OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAPS FOR KENDALL COUNTY, TEXAS, HAVING A MAP REVISED DATE OF 12-17-2010, THE SUBJECT TRACT IS SITUATED WITHIN: SHADED ZONE "X".
 - DETERMINATION OF THE OWNERSHIP, LOCATION, OR DEVELOPMENT OF MINERALS RELATED TO THE SUBJECT TRACT FALL OUTSIDE THE SCOPE OF THIS SURVEY. SUCH MATTERS SHOULD BE DIRECTED BY THE CLIENT OR PROSPECTIVE PURCHASER TO AN EXPERT CONSULTANT.
 - WATER SERVICE IS PROVIDED BY A PRIVATE WATER WELL.
 - SEWAGE FACILITIES ARE PROVIDED BY PRIVATE ON-SITE SEWAGE SYSTEM.
 - THESE LOTS ARE WITHIN THE COMFORT INDEPENDENT SCHOOL DISTRICT.
 - THESE LOTS ARE NOT WITHIN ANY MUNICIPAL E.T.J.
 - ELECTRICAL SERVICE PROVIDED BY BANDERA ELECTRIC COOPERATIVE, INC.
 - TELEPHONE SERVICE PROVIDED BY HILL COUNTRY TELEPHONE COOPERATIVE, INC.



STATE OF TEXAS #
COUNTY OF KENDALL #

I certify that this plat was prepared from surveys of the property made on the ground under my supervision. Date: OCTOBER 3, 2025.

Jeff Boemer, Registered Professional Land Surveyor No. 4939,
874 Harper Road # 104 Kerrville, Texas 78028
Phone: 830-816-1818
EMAIL: jboemer@mids-surveying.com

STATE OF TEXAS #
COUNTY OF KENDALL #

Before me, the undersigned authority, on this day personally appeared Jeff Boemer, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for purposes and considerations therein expressed and in the capacity therein stated.

Given under my hand and seal of office this _____ day of _____, A.D., 2025.

Notary Public State of Texas

TEXAS DEPARTMENT OF TRANSPORTATION NOTES:

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

(2) THE DEVELOPER AND/OR THE FUTURE LANDOWNER IS RESPONSIBLE FOR PREVENTING ANY ADVERSE IMPACT TO TXDOT HIGHWAY AND DRAINAGE SYSTEM WITHIN IN THE RIGHT-OF-WAY. A HYDRAULIC REVIEW IS REQUIRED.

(3) INTERSECTION AND/OR DRIVEWAY ACCESS TO THE STATE HIGHWAY WILL BE REGULATED AS DIRECTED BY THE CURRENT EDITION OF THE TXDOT ACCESS MANAGEMENT MANUAL. THE EXISTING SINGLE RESIDENTIAL ACCESS DRIVEWAY IS GRANTED BY TXDOT, BUT CHANGES IN LAND USE / AVERAGE DAILY TRAFFIC VOLUMES CAN REQUIRE IMPROVEMENTS AND A NEW DRIVEWAY PERMIT TO BE RE-ISSUED.

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

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

STATE OF TEXAS)
COUNTY OF KENDALL)

The owner of the land identified by abstract numbers recorded in the volume and page numbers shown on the plat, and whose name is subscribed hereto, and in person or through a duly authorized agent, acknowledge that this plat was made from actual surveys on the ground (and dedicate to the use of the public forever all streets, alleys, parks, water courses, drain easements, and public places shown thereon for the purpose and consideration therein expressed)

Michael F. Tindall - Owner
27 Highway 27, Comfort Texas 78013

STATE OF TEXAS)
COUNTY OF KENDALL)

BEFORE ME, the under signed authority, on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and considerations therein expressed, and in the capacity therein stated. GIVEN under my hand and seal of office this _____ day of _____, 2025.

Notary Public
State of Texas

This final plat of BREITENBACH TINDALL ADDITION has been submitted to and considered by the Commissioners Court of Kendall County, Texas and is hereby approved by such Court.
Dated this _____ day of _____, 2025

By: _____
County Judge
Kendall County, Texas

Commissioner, Precinct # 1

Commissioner, Precinct # 2

Commissioner, Precinct # 3

Commissioner, Precinct # 4

MDS LAND SURVEYING COMPANY, INC.
ALTA | BOUNDARY | CONSTRUCTION | OIL & GAS | TOPOGRAPHIC
TEXAS BOARD OF PROFESSIONAL LAND SURVEYING FIRM REGISTRATION NO. 10019600
874 HARPER ROAD, SUITE 104 • KERRVILLE, TX 78028 • 830-816-1818
JOB No. 25-229-00 SURVEYORS: JB SHEET 1 OF 1

STATE OF TEXAS)
COUNTY OF KENDALL)

The County Engineer, Engineering Consultant or Project Engineer of Kendall County, Texas has reviewed this Subdivision Plat for conformance to all necessary requirements of the Kendall County Development Rules and Regulations.

Engineer

STATE OF TEXAS)
COUNTY OF KENDALL)

I, DENISE MAXWELL, COUNTY CLERK OF KENDALL COUNTY, CERTIFY THAT THE PLAT BEARING THIS CERTIFICATE WAS FILED AND DULY RECORDED ON THE _____ DAY OF _____ 2025, AT _____ O'CLOCK _____ M IN THE PLAT RECORDS OF KENDALL COUNTY TEXAS, DOCUMENT NO _____.

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

BY _____ DEPUTY

CLOSED SESSION

Consider convening into a Closed Session to consult with counsel and receive legal advice about pending litigation

RECONVENE INTO OPEN SESSION

ADJOURNMENT